Vendor Range: CONTEN88 to CONTEN88 Status: Active
Report Type: All Include Open Requsitions: Y
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/19 to 12/31/19 Paid Date Range: 01/01/19 to 12/31/19

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type Status	Tax Id / Account Description	Invoice	Amount	1099 Excl
CONTEN88 CONFIRES FIRE PROTECTION LLC			Active	Other	82-0545289			
07/24/19	19-03363	1 HYDROTEST 6LITER KITCH EXTING	Other	Pd Ck:103753 08/27/19		0280343-IN	179.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
07/24/19	19-03363	2 HYDROTEST 20# ABC EXTINGUISHER	Other	Pd Ck:103753 08/27/19		0280343-IN	84.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
07/24/19	19-03363	3 HYDROTEST 2.5 G WATER EXTING	Other	Pd Ck:103753 08/27/19		0280343-IN	58.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
07/24/19	19-03363	4 RECHARGE 20# ABC EXTINGUISHER	Other	Pd Ck:103753 08/27/19		0280343-IN	371.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
07/24/19	19-03363	5 NEW 2.5# ABC EXTINGUISHER	Other	Pd Ck:103753 08/27/19		0280343-IN	117.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
07/24/19	19-03363	6 RECHARGE 2.5 GAL WATER EXTING	Other	Pd Ck:103753 08/27/19		0280343-IN	52.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
07/24/19	19-03363	7 MANDATOR REPORT FILING FEE-EX	Other	Pd Ck:103753 08/27/19		0280343-IN	10.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
07/24/19	19-03363	8 SERVICE CHARGE	Other	Pd Ck:103753 08/27/19		0280343-IN	21.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
08/02/19	19-03556	1 RECHARGE "B" OXYGEN CYLINDER	Other	Pd Ck:103753 08/27/19		0280556-IN	126.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
08/02/19	19-03556	2 RECHARGE 10# CO2 EXTINGUISHER	Other	Pd Ck:103753 08/27/19		0280556-IN	35.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
08/02/19	19-03556	3 RECHARGE 20# ABC EXTINGUISHER	Other	Pd Ck:103753 08/27/19		0280556-IN	53.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
08/02/19	19-03556	4 SERVICE CHARGE	Other	Pd Ck:103753 08/27/19		0280556-IN	21.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
12/21/19	19-06387	1 RECHARGE D OXYGEN CYLINDER	Other	Void 06/02/20		0287555-IN	168.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
12/21/19	19-06387	2 RECHARGE E OXYGEN CYLINDER	Other	Void 06/02/20		0287555-IN	63.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
12/21/19	19-06387	3 RECHARGE 20# ABC EXTINGUISHER	Other	Void 06/02/20		0287555-IN	159.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
12/21/19	19-06387	4 RECHARGE 20# ABC EXTINGUISHER	Other	Void 05/11/20			53.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	443.00	0.00	443.00
Total Paid P.O.:	0.00	0.00	1,127.00	0.00	1,127.00
Vendor P.O. Total:	0.00	0.00	1,570.00	0.00	1,570.00

Total Vendors: 1 Total Open P.O.: 443.00 Total Paid P.O.: 1,127.00 Total Open & Paid: 1,570.00

Vendor Range: CONTEN88 to CONTEN88 Status: Active
Report Type: All Include Open Requsitions: Y
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/20 to 12/31/20 Paid Date Range: 01/01/20 to 12/31/20

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
CONTEN88 CONFIRES FIRE PROTECTION LLC			Active	Other		82-0545289		
02/20/20	20-00474	1 RECHARGE D OXYGEN CYLINDER		Other	Pd Ck:105574 03/09/20	0290474-IN	147.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
02/20/20	20-00474	2 RECHARGE D OXYGEN CYLINDER		Other	Pd Ck:105574 03/09/20	0287555-IN	168.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
02/20/20	20-00474	3 RECHARGE E OXYGEN CYLINDER		Other	Pd Ck:105574 03/09/20	0287555-IN	63.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
02/20/20	20-00474	4 RECHARGE 20# ABC EXTINGUISHER		Other	Pd Ck:105574 03/09/20	0287555-IN	159.00	
		Budget	9-01-25-265-001-132		Equipment Maintenance			
03/04/20	20-00856	1 RECHARGE 20# ABC EXTINGUISHER		Other	Pd Ck:105823 04/13/20	0288032-IN	53.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
03/04/20	20-00856	2 RECHARGE 20# ABC EXTINGUISHER		Other	Pd Ck:105823 04/13/20	0292239-IN	106.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
03/04/20	20-00856	3 RECHARGE 10# CO2 EXTINGUISHER		Other	Pd Ck:105823 04/13/20	0292239-IN	105.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
03/04/20	20-00856	4 RECHARGE 'D' OXYGEN CYLINDER		Other	Pd Ck:105823 04/13/20	0292239-IN	105.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
04/12/20	20-01410	1 RECHARGE 20# ABC EXTINGUISHER		Other	Pd Ck:105903 04/27/20	0294597-IN	159.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
04/12/20	20-01410	2 RECHARGE 10# CO2 EXTNGUISHER		Other	Pd Ck:105903 04/27/20	0294597-IN	35.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
04/12/20	20-01410	3 RECHARGE D OXYGEN CYLINDER		Other	Pd Ck:105903 04/27/20	0294597-IN	210.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
07/06/20	20-02383	1 RECHARGE 20# ABC EXTINGUISHER		Other	Pd Ck:106431 07/27/20	0297336-IN	159.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
07/06/20	20-02383	2 RECHARGE 'D' OXYGEN CYLINDER		Other	Pd Ck:106431 07/27/20	0297336-IN	105.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
10/05/20	20-03991	1 HYDRO TEST B OXYGEN CYLINDER		Other	Pd Ck:107105 11/09/20	0303610-IN	245.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
10/05/20	20-03991	2 HYDRO 2.5 GAL AFFF/FFP EXTING		Other	Pd Ck:107105 11/09/20	0303610-IN	58.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
10/05/20	20-03991	3 HYDRO TEST 20# ABC EXTING		Other	Pd Ck:107105 11/09/20	0303610-IN	84.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
10/05/20	20-03991	4 RECHARGE 20# ABC EXTING		Other	Pd Ck:107105 11/09/20	0303610-IN	53.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
10/05/20	20-03991	5 HYDRO TEST 10# CO2 EXTING		Other	Pd Ck:107105 11/09/20	0303610-IN	70.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
10/13/20	20-04129	1 RECHARGE 'B' OXYGEN CYLINDER		Other	Pd Ck:107105 11/09/20	0304485-IN	18.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
10/13/20	20-04129	2 RECHARGE 20# ABC EXTINGUISHER		Other	Pd Ck:107105 11/09/20	0304485-IN	53.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
10/27/20	20-04257	1 RECHARGE 20# ABC EXTINGUISHER		Other	Pd Ck:107350 12/15/20	0305062-IN	106.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			
10/27/20	20-04257	2 RECHARGE 'D' OXYGEN CYLINDER		Other	Pd Ck:107350 12/15/20	0305062-IN	21.00	
		Budget	0-01-25-265-001-132		Equipment Maintenance			

Total Open P.O.: Bid: 0.00 State: 0.00 Other: 0.00 Exempt: 0.00 All: 0.00

Vendor # Name First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Status	1099 Type Prch. Type Status Account Description	Tax Id	Invoice	Amount	1099 Excl
CONTEN88 CONFIRES FIRE PROTECTION LLC	Continued					
Total Paid P.O.:	0.00	0.00	2,282.00		0.00	2,282.00
Vendor P.O. Total:	0.00	0.00	2,282.00		0.00	2,282.00

Total Vendors: 1	Total Open P.O.:	0.00	Total Paid P.O.:	2,282.00	Total Open & Paid: 2,282.00

Vendor Range: CONTEN88 to CONTEN88 Status: Active
Report Type: All Include Open Requsitions: Y
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/21 to 12/31/21 Paid Date Range: 01/01/21 to 12/31/21

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
CONTEN88 CONFIRES FIRE PROTECTION LLC			Active	Other		82-0545289		
02/17/21	21-00217	1 RECHARGE 'D' OXYGEN CYLINDER		Other	Pd Ck:107799 03/09/21	0310262-IN	42.00	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
02/17/21	21-00217	2 RECHARGE 'E' OXYGEN CYLINDER		Other	Pd Ck:107799 03/09/21	0310262-IN	21.00	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
02/17/21	21-00217	3 RECHARGE 10# CO2 EXTINGUISHER		Other	Pd Ck:107799 03/09/21	0310262-IN	35.00	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
02/17/21	21-00217	4 RECHARGE 10# ABC EXTINGUISHER		Other	Pd Ck:107799 03/09/21	0310262-IN	40.00	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
03/18/21	21-00803	1 EXTINGUISHER HANDLE		Other	Pd Ck:108180 04/27/21	0312931-IN	15.75	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
03/18/21	21-00803	2 RECHARGE 'D' OXYGEN CYLINDER		Other	Pd Ck:108180 04/27/21	0312931-IN	84.00	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
03/30/21	21-01013	1 RECHARGE 10# CO2 EXTINGUISHER		Other	Pd Ck:108304 05/25/21	0310257-IN	35.00	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
05/26/21	21-01980	1 RECHARGE 20# ABC EXTINGUISHER		Other	Pd Ck:108408 06/14/21	0317142-IN	53.00	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
05/26/21	21-01980	2 RECHARGE "D" OXYGEN CYLINDER		Other	Pd Ck:108408 06/14/21	0317142-IN	63.00	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
06/21/21	21-02450	1 RECHARGE 20# CO2 EXTINGUISHER		Other	Pd Ck:108648 07/13/21	0314742-IN	135.00	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
07/20/21	21-02908	1 RECHARGE "D" OXYGEN CYLINDER		Other	Pd Ck:108830 08/10/21	0319709-IN	141.00	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
09/16/21	21-03921	1 RECHARGE 'D' OXYGEN CYLINDER		Other	Pd Ck:109292 10/13/21	0323054-IN	70.50	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
09/16/21	21-03921	2 RECHARGE 'E' OXYGEN CYLINDER		Other	Pd Ck:109292 10/13/21	0323054-IN	23.50	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
09/16/21	21-03921	3 NEW 20# ABC EXTINGUISHER		Other	Pd Ck:109292 10/13/21	0323054-IN	157.50	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
09/16/21	21-03921	4 RECHARGE 'E' OXYGEN CYLINDER		Other	Pd Ck:109292 10/13/21	0323401-IN	23.50	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
10/18/21	21-04394	1 RECHARGE 20# ABC EXTINGUISHER		Other	Pd Ck:109494 11/08/21	032549-IN	175.50	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
10/18/21	21-04394	2 RECHARGE 10# CO2 EXTINGUISHER		Other	Pd Ck:109494 11/08/21	032549-IN	36.75	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
10/18/21	21-04394	3 HYDROTEST 10# CO2 EXTINGUISHER		Other	Pd Ck:109494 11/08/21	032549-IN	73.50	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
10/18/21	21-04394	4 REFILL 6 LITER KITCHEN EXTING		Other	Pd Ck:109494 11/08/21	032549-IN	157.50	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
10/18/21	21-04394	5 RECHARGE 'D' OXYGEN CYLINDER		Other	Pd Ck:109494 11/08/21	032549-IN	117.50	
		Budget	1-01-25-265-001-132		Equipment Maintenance			
10/18/21	21-04394	6 HYDRO-TEST 'D' OXYGEN CYLINDER		Other	Pd Ck:109494 11/08/21	032549-IN	38.50	
		Budget	1-01-25-265-001-132		Equipment Maintenance			

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	0.00	0.00	0.00
Total Paid P.O.:	0.00	0.00	1,539.00	0.00	1,539.00
Vendor P.O. Total:	0.00	0.00	1,539.00	0.00	1,539.00

Vendor # Name First P.O. # Item Description Enc Date Contract Id Account Type	Status Charge Account	1099 Type Prch. Type Status Account Description	Tax Id	Invoice	Amount	1099 Excl
CONTEN88 CONFIRES FIRE PROTECTION LLC	Continued					
Total Vendors: 1 Total Open P.O.:	0.00	Total Paid P.O.:	1,539.00	Total Open & Paid:	1,539.00	

Vendor Range: CONTEN88 to CONTEN88 Status: Active
Report Type: All Include Open Requsitions: Y
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/22 to 12/31/22 Paid Date Range: 01/01/22 to 12/31/22

Vendor # Name / Status / 1099 Type / Tax Id
CONTEN88 CONFIRES FIRE PROTECTION LLC / Active / Other / 82-0545289

First Enc Date	P.O. #	Item	Description	Account Type	Prch. Type	Charge Account	Status	Account Description	Invoice	Amount	1099 Excl
03/15/22	22-00271	1	RECHARGE 'D' OXYGEN CYLINDER	Budget	Other	1-01-25-265-001-132	Pd Ck:110605 05/10/22	Equipment Maintenance	0325962-IN	23.50	
03/15/22	22-00271	2	RECHARGE 10# CO2 EXTINGUISHER	Budget	Other	1-01-25-265-001-132	Pd Ck:110605 05/10/22	Equipment Maintenance	0325962-IN	36.75	
03/15/22	22-00271	3	HYDROTEST 10# CO2 EXTINGUISHER	Budget	Other	1-01-25-265-001-132	Pd Ck:110605 05/10/22	Equipment Maintenance	0325962-IN	73.50	
03/15/22	22-00271	4	REFILL 6 LITER KITCHEN EXTING	Budget	Other	1-01-25-265-001-132	Pd Ck:110605 05/10/22	Equipment Maintenance	0325962-IN	157.50	
03/15/22	22-00271	5	6YR MAINT 20# ABC EXTINGUISHER	Budget	Other	1-01-25-265-001-132	Pd Ck:110605 05/10/22	Equipment Maintenance	0330107-IN	73.50	
03/15/22	22-00271	6	RECHARGE 2.5 GAL AFFF/FFP EXIT	Budget	Other	1-01-25-265-001-132	Pd Ck:110605 05/10/22	Equipment Maintenance	0330107-IN	55.00	
03/15/22	22-00271	7	RECHARGE 'D' OXYGEN CYLINDER	Budget	Other	1-01-25-265-001-132	Pd Ck:110605 05/10/22	Equipment Maintenance	0330107-IN	47.00	
05/03/22	22-01586	1	RECHARGE 2.5 GAL WATER EXTING	Budget	Other	2-01-25-265-001-132	Pd Ck:110699 05/24/22	Equipment Maintenance	0336732-IN	29.00	
05/03/22	22-01586	2	RECHARGE 20# ABC EXTINGUISHER	Budget	Other	2-01-25-265-001-132	Pd Ck:110699 05/24/22	Equipment Maintenance	0336732-IN	117.00	
05/03/22	22-01586	3	HYDRO-TEST 20# ABC EXTING	Budget	Other	2-01-25-265-001-132	Pd Ck:110699 05/24/22	Equipment Maintenance	0336732-IN	92.50	
05/03/22	22-01586	4	RECHARGE 'E' OXYGEN CYLINDER	Budget	Other	2-01-25-265-001-132	Pd Ck:110699 05/24/22	Equipment Maintenance	0336732-IN	79.50	
05/03/22	22-01586	5	RECHARGE 'D' OXYGEN CYLINDER	Budget	Other	2-01-25-265-001-132	Pd Ck:110699 05/24/22	Equipment Maintenance	0336732-IN	212.00	
06/17/22	22-02587	1	RECHARGE 'D' OXYGEN CYLINDER	Budget	Other	2-01-25-265-001-132	Pd Ck:111183 07/12/22	Equipment Maintenance	INV-0014922	171.00	
06/17/22	22-02587	2	HYDROTEST 'D' OXYGEN CYLINDER	Budget	Other	2-01-25-265-001-132	Pd Ck:111183 07/12/22	Equipment Maintenance	INV-0014922	139.50	
06/17/22	22-02587	3	RECHARGE 20LB ABC EXTINGUISHER	Budget	Other	2-01-25-265-001-132	Pd Ck:111183 07/12/22	Equipment Maintenance	INV-0014922	64.50	
07/12/22	22-03117	1	RECHARGE 20# ABC EXTINGUISHER	Budget	Other	2-01-25-265-001-132	Pd Ck:111969 09/27/22	Equipment Maintenance	INV-0016835	129.00	
07/12/22	22-03117	2	RECHARGE 'D' OXYGEN CYLINDER	Budget	Other	2-01-25-265-001-132	Pd Ck:111969 09/27/22	Equipment Maintenance	INV-0016835	28.50	
08/03/22	22-03515	1	RECHARGE 20LB ABC EXTINGUISHER	Budget	Other	2-01-25-265-001-132	Pd Ck:111969 09/27/22	Equipment Maintenance	INV-0019947	129.00	
11/02/22	22-05378	1	RECHARGE O2 CYLINDERS	Budget	Other	2-01-25-265-001-132	Void 11/14/23	Equipment Maintenance		199.50	
11/02/22	22-05378	2	RECHARGE 20# DRY CHEM UNITS	Budget	Other	2-01-25-265-001-132	Void 11/14/23	Equipment Maintenance		129.00	
11/02/22	22-05378	3	RECHARGE FOAM EXTINGUISHER	Budget	Other	2-01-25-265-001-132	Void 11/14/23	Equipment Maintenance		55.00	
12/06/22	22-05976	1	RECHARGE CYLINDERS	Budget	Other	2-01-25-265-001-132	Void 11/14/23	Equipment Maintenance		228.00	
12/06/22	22-05976	2	20# DRY CHEM UNITS RECHARGE	Budget	Other	2-01-25-265-001-132	Void 11/14/23	Equipment Maintenance		322.50	

Vendor # Name First P.O. # Item Description Enc Date Contract Id Account Type	Status Charge Account	1099 Type Prch. Type Status	Tax Id Account Description	Invoice	Amount	1099 Excl
CONTEN88 CONFIRES FIRE PROTECTION LLC	Continued					
12/06/22 22-05976 3 RECHARGE FOAM EXTINGUISHER		Other	Void 11/14/23		55.00	
Budget	2-01-25-265-001-132		Equipment Maintenance			

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	989.00	0.00	989.00
Total Paid P.O.:	0.00	0.00	1,658.25	0.00	1,658.25
Vendor P.O. Total:	0.00	0.00	2,647.25	0.00	2,647.25

Total Vendors: 1 Total Open P.O.: 989.00 Total Paid P.O.: 1,658.25 Total Open & Paid: 2,647.25

Vendor Range: CONTEN88 to CONTEN88 Status: Active
Report Type: All Include Open Requsitions: Y
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/23 to 12/31/23 Paid Date Range: 01/01/23 to 12/31/23

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
CONTEN88 CONFIRES FIRE PROTECTION LLC				Active / Other		82-0545289		
03/07/23	23-01099	1 RECHARGE 'D' OXYGEN CYLINDER / Budget	3-01-25-265-001-132	Other	Pd Ck:113622 03/21/23 / Equipment Maintenance	INV-0066706	85.50	
03/07/23	23-01099	2 HYDROTEST 'D' OXYGEN CYLINDER / Budget	3-01-25-265-001-132	Other	Pd Ck:113622 03/21/23 / Equipment Maintenance	INV-0066706	46.50	
03/07/23	23-01099	3 HYDROTEST 'E' OXYGEN CYLINDER / Budget	3-01-25-265-001-132	Other	Pd Ck:113622 03/21/23 / Equipment Maintenance	INV-0066706	46.50	
04/04/23	23-01701	1 RECHARGE 'D' OXYGEN CYLINDER / Budget	3-01-25-265-001-132	Other	Pd Ck:114092 05/09/23 / Equipment Maintenance	INV-0065317	171.00	
04/04/23	23-01701	2 RECHARGE 20LB ABC EXTINGUISHER / Budget	3-01-25-265-001-132	Other	Pd Ck:114092 05/09/23 / Equipment Maintenance		64.50	
04/04/23	23-01701	3 HYDROTEST 2.5 WATER EXTING / Budget	3-01-25-265-001-132	Other	Pd Ck:114092 05/09/23 / Equipment Maintenance		37.00	
04/10/23	23-01811	1 5 YEAR HYDRO STATIS TESTING / Budget	3-01-25-265-001-132	Other	Pd Ck:114287 05/30/23 / Equipment Maintenance	INV-0079285	614.00	
09/20/23	23-04608	1 NEW 20LB ABC EXTINGUISHER / Budget	2-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0051074	181.00	
09/20/23	23-04608	2 RECHARGE 15LB CO2 EXTINGUISHER / Budget	2-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0051074	47.50	
09/20/23	23-04608	3 HYDRO TEST 10LB CO2 EXTING / Budget	2-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0051074	81.00	
09/20/23	23-04608	4 RECHARGE 20LB ABC EXTINGUISHER / Budget	2-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0051074	129.00	
09/20/23	23-04608	5 RECHARGE 'D' OXYGEN CYLINDER / Budget	2-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0051074	256.50	
09/20/23	23-04608	6 RECHARGE 'E' OXYGEN CYLINDER / Budget	2-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0051074	114.00	
09/20/23	23-04608	7 RECHARGE 'E' OXYGEN CYLINDER / Budget	3-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0081486	28.50	
09/20/23	23-04608	8 HYDROTEST 'D' OXYGEN CYLINDER / Budget	3-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0081486	46.50	
09/20/23	23-04608	9 RECHARGE 20LB ABC EXTINGUISHER / Budget	3-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0081486	64.50	
11/06/23	23-05479	1 HYDRO TEST D OXYGEN CYLINDER / Budget	3-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0129616	526.50	
11/06/23	23-05479	2 RECHARGE D OXYGEN CYLINDER / Budget	3-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0129616	324.00	
11/06/23	23-05479	3 RECHARGE E OXYGEN CYLINDER / Budget	3-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0129616	36.00	
11/06/23	23-05479	4 HYDRO TEST E OXYGEN CYLINDER / Budget	3-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0129616	58.50	
11/06/23	23-05479	5 RECHARGE B OXYGEN CYLINDER / Budget	3-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0129616	72.00	
11/06/23	23-05479	6 HYDROTEST B OXYGEN CYLINDER / Budget	3-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0129616	117.00	
11/06/23	23-05479	7 RECHARGE 20LB ABC EXTINGUISHER / Budget	3-01-25-265-001-132	Other	Pd Ck:116224 12/14/23 / Equipment Maintenance	INV-0129616	71.00	

Vendor # Name		Status	1099 Type		Tax Id				1099
First P.O. # Item Description			Prch. Type Status			Invoice	Amount		Excl
Enc Date Contract Id Account Type	Charge Account			Account Description					
CONTEN88 CONFIRES FIRE PROTECTION LLC		Continued							
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:	0.00		0.00		3,218.50		0.00		3,218.50
Vendor P.O. Total:	0.00		0.00		3,218.50		0.00		3,218.50

Total Vendors:	1 Total Open P.O.:	0.00	Total Paid P.O.:	3,218.50	Total Open & Paid: 3,218.50

Vendor Range: CONTEN88 to CONTEN88 Status: Active
Report Type: All Include Open Requsitions: Y
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/24 to 12/31/24 Paid Date Range: 01/01/24 to 12/31/24

First Enc Date	P.O. #	Item	Description / Account Type	Charge Account / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
CONTEN88 CONFIRES FIRE PROTECTION LLC			Active	Other	Tax Id: 82-0545289			
02/23/24	24-00670	1	RECHARGE 'D' OXYGEN CYLINDER	Other	Pd Ck:116989 03/26/24	INV-0164393	216.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	1	ENCUMBRANCE FOR FIRE EQUIPMENT	Other	Open		652.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	2	RECHARGE 10LB CO2 EXTINGUISHER	Other	Pd Ck:118469 09/10/24	INV-0177815	45.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	3	HYDROTEST 10LB CO2 EXTING	Other	Pd Ck:118469 09/10/24	INV-0177815	85.50	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	4	RECHARGE 20LB ABC EXTING	Other	Pd Ck:118469 09/10/24	INV-0177815	71.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	5	RECHARGE 'E' OXYGEN CYLINDER	Other	Pd Ck:118469 09/10/24	INV-0177815	36.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	6	RECHARGE 'D' OXYGEN CYLINDER	Other	Pd Ck:118469 09/10/24	INV-0177815	108.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	7	HYDROTEST 'D' OXYGEN CYLINDER	Other	Pd Ck:118469 09/10/24	INV-0177815	58.50	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	8	RECHARGE 20LB ABC EXTINGUISHER	Other	Pd Ck:118469 09/10/24	INV-0181855	71.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	9	RECHARGE 10LB CO2 EXTINGUISHER	Other	Pd Ck:118469 09/10/24	INV-0181855	45.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	10	RECHARGE D OXYGEN CYLINDER	Other	Pd Ck:119282 11/26/24	INV-0239377	585.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	11	10# RECHARGE CO2 EXTINGUISHER	Other	Pd Ck:119282 11/26/24	INV-0239377	97.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	12	20# ABC EXTINGUISHER RECHARGE	Other	Pd Ck:119282 11/26/24	INV-0239377	608.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/28/24	24-02284	13	2.5 GAL WATER EXTINGUISHER	Other	Pd Ck:119282 11/26/24	INV-0239377	38.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/29/24	24-02381	1	RECHARGE 'D' OXYGEN CYLINDER	Other	Pd Ck:117790 06/25/24	INV-0140411	108.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/29/24	24-02381	2	HYDROTEST 'D' OXYGEN CYLINDER	Other	Pd Ck:117790 06/25/24	INV-0140411	175.50	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/29/24	24-02381	3	RECHARGE 10LB CO2 EXTINGUISHER	Other	Pd Ck:117790 06/25/24	INV-0140411	45.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/29/24	24-02381	4	RECHARGE 20LB ABC EXTINGUISHER	Other	Pd Ck:117790 06/25/24	INV-0150666	71.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			
05/29/24	24-02381	5	RECHARGE 'D' OXYGEN CYLINDER	Other	Pd Ck:117790 06/25/24	INV-0150666	216.00	
			Budget	4-01-25-265-001-132	Equipment Maintenance			

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	652.00	0.00	652.00
Total Paid P.O.:	0.00	0.00	2,679.50	0.00	2,679.50
Vendor P.O. Total:	0.00	0.00	3,331.50	0.00	3,331.50

Total Vendors: 1 Total Open P.O.: 652.00 Total Paid P.O.: 2,679.50 Total Open & Paid: 3,331.50

October 30, 2025
09:55 AM

CITY OF EAST ORANGE
Detail Vendor Activity Report By Vendor Id

Vendor Range: CONTEN88 to CONTEN88 Status: Active
Report Type: All Include Open Requsitions: Y
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/25 to 10/30/25 Paid Date Range: 01/01/25 to 10/30/25

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
CONTEN88 CONFIRES FIRE PROTECTION LLC				Active Other		82-0545289		
04/01/25	25-01279	1 RECHARGE D OXYGEN CYLINDER Budget	5-01-25-265-001-132	Other	Pd Ck:120212 04/17/25 Equipment Maintenance	INV-0258274	39.00	
04/01/25	25-01279	2 RECHARGE 10LB CO2 EXTINGUISHER Budget	5-01-25-265-001-132	Other	Pd Ck:120212 04/17/25 Equipment Maintenance	INV-0258274	48.50	
04/01/25	25-01279	3 RECHARGE 20LB CO2 EXTINGUISHER Budget	5-01-25-265-001-132	Other	Pd Ck:120212 04/17/25 Equipment Maintenance	INV-0258274	709.50	
04/01/25	25-01279	4 SERVICE CHARGE Budget	5-01-25-265-001-132	Other	Pd Ck:120212 04/17/25 Equipment Maintenance	INV-0258274	26.00	
05/12/25	25-02044	1 RECHARGE D OXYGEN CYLINDER Budget	5-01-25-265-001-132	Other	Pd Ck:120755 06/17/25 Equipment Maintenance	INV-0310729	156.00	
05/12/25	25-02044	2 RECHARGE E OXYGEN CYLINDER Budget	5-01-25-265-001-132	Other	Pd Ck:120755 06/17/25 Equipment Maintenance	INV-0310729	39.00	
05/12/25	25-02044	3 HYDRO TEST 10LB CO2 EXTING Budget	5-01-25-265-001-132	Other	Pd Ck:120755 06/17/25 Equipment Maintenance	INV-0310729	91.50	

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	0.00	0.00	0.00
Total Paid P.O.:	0.00	0.00	1,109.50	0.00	1,109.50
Vendor P.O. Total:	0.00	0.00	1,109.50	0.00	1,109.50

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 1,109.50 Total Open & Paid: 1,109.50