Vendor Inquiry - All Purchase Orders For Vendor: CONFI005 CONFIRES FIRE PROTECTION

Range of Dates: First to 10/23/25

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
02301030	04/01/23	FIRE SUPPRESSION SYSTEM	3,645.00	0.00	OPEN
24-00507	03/27/24		411.50	0.00	OPEN
24-03179	11/20/24	INSPECTION	419.50	0.00	OPEN
25-00208	01/24/25	sprinkler inspection	1,064.50	0.00	OPEN
25-01281	05/15/25		419.50	0.00	OPEN
25-01597	06/06/25	2025 Fire Suppression Fees	737.00	0.00	OPEN
25-02480	08/21/25		419.50	0.00	OPEN
25-02796	09/15/25		270.00	0.00	OPEN
25-02815	09/16/25		423.50	0.00	OPEN
		Grand Total:	7,810.00	0.00	

P.O. NUMBER	DATE	ACCOUNT CHARGED	DESCRIPTION	P.O. AMOUNT	PAY AMOUNT	CHECK DATE	CHECK NUMBER	UNPAID BALANCE	
**** VENDOR 2858		CONFIRES FIRE PROTECTION							
2300035	010923	132-0082-050	SPRINKLER	401.50	401.50	020923	062570	.00	C
2300794	032023	133-0082-050	KITCHEN	288.50	288.50	041323	062953	.00	C
2301030	040123	133-0012-050	FIRE SUPPRESSION SYSTEM	1,822.50				1,822.50	
2301030	040123	133-0035-250	FIRE SUPPRESSION SYSTEM	1,822.50				1,822.50	
2301142	041923	133-0082-050	SPRINK INSPECTION	401.50	401.50	051123	063170	.00	C
2302226	071423	133-0082-121	ALARM SERVICING	401.50	401.50	080323	063886	.00	C
2303070	092523	133-0082-050	SPRINKLER INSPECTION	411.50	411.50	101223	064340	.00	C
2303073	092523	133-0082-050	SYSTEM INSPECTION	314.50	314.50	101223	064340	.00	C
2303981	121223	133-0082-050	SPRINKLER	411.50	411.50	122123	064905	.00	C
			TOTAL	6,275.50	2,630.50			3,645.00	
**** VENDOR 2148		CONGERO, KAREN							
2301013	040123	190-0108-599	TAX OVERPAYMENT	717.12	717.12	041323	062954	.00	C
1902322	071519	254-3507-499	AFFORDABLE UNIT RECEIPT	1,000.00	1,000.00	080819	053625	.00	C
			TOTAL	1,717.12	1,717.12			.00	
			TOTAL PAID IN 2023		717.12				
**** VENDOR 2011		CONRADS, JODY L							
1901557	052019	254-3507-499	AFFORDABLE UNIT RECEIPT	1,000.00	1,000.00	061219	053085	.00	C
			TOTAL	1,000.00	1,000.00			.00	
			TOTAL PAID IN 2023		.00				
**** VENDOR 1991		CONVERSO, LORI							
1901534	051719	254-3507-499	AFFORDABLE UNIT RECEIPT	1,000.00	1,000.00	061219	053088	.00	C
			TOTAL	1,000.00	1,000.00			.00	
			TOTAL PAID IN 2023		.00				
**** VENDOR 1504		COOPER ELECTRIC SUPPLY CO							
2300401	021023	133-0035-250	BLACK BROOK PARTS	496.96	496.96	030923	062748	.00	C
2301064	041723	133-0035-294	ELECTRICAL LAMPS	644.84	644.84	051123	063171	.00	C
2301065	041723	133-0012-817	SYL LAMPS	65.20	65.20	051123	063171	.00	C
2301475	051223	133-0082-050	ELECTRICAL SUPPLIES	100.04	100.04	060823	063392	.00	C
2301564	051923	133-0012-817	ELECTRICAL SUPPLIES M BLD	246.35	246.35	060823	063392	.00	C
2301888	061523	133-0012-817	ELECTRICAL SUPPLIES	284.85	284.85	071323	063658	.00	C
2302084	070323	133-0012-817	FLUOR LAMP - M BLDG	107.91	107.91	080323	063887	.00	C
2302369	072423	133-0035-250	ELECTRICAL SUPPLIES	42.60	42.60	091423	064114	.00	C
2302369	072423	133-0035-294	ELECTRICAL SUPPLIES	165.79	165.79	091423	064114	.00	C
2302439	080223	133-0035-250	SYL LAMPS	261.72	261.72	091423	064114	.00	C
2303063	092223	133-0012-817	LIGHTING DIMMER	96.70	96.70	101223	064341	.00	C
2303424	102323	133-0012-817	FLUORESCENT LAMPS M BLDG	287.50	287.50	110923	064551	.00	C
2304078	122023	133-0035-250	SYL HID LAMP	185.60				185.60	
2304198	122923	133-0012-817	BRKR LOCKOUT M BLDG	14.07				14.07	
			TOTAL	3,000.13	2,800.46			199.67	

P.O. NUMBER	DATE	ACCOUNT CHARGED	DESCRIPTION	P.O. AMOUNT	PAY AMOUNT	CHECK DATE	CHECK NUMBER	UNPAID BALANCE	
**** VENDOR 4059		CONDURSOS GARDEN CENTER							
2203143	100522	132-0012-818	9" MUMS - M BLDG	1,815.00	1,815.00	101322	061765	.00	C
0701731	052407	254-3508-499	LANDSCAPING STOCK DPW	1,425.00	1,425.00	061407	019856	.00	C
0701930	061307	254-3508-499	NURSERY STOCK FOR DPW	95.00	95.00	071207	020136	.00	C
1503156	101515	254-3508-499	MUN BLDG PLANTINGS/TREES	1,707.50	1,707.50	111215	043530	.00	C
2203072	092822	254-3508-499	WHIPPANY BURIAL LANDSCAPE	365.75	365.75	101322	061765	.00	C
			TOTAL	5,408.25	5,408.25			.00	
			TOTAL PAID IN 2022		2,180.75				
**** VENDOR 2858		CONFIRES FIRE PROTECTION							
2103980	122921	131-0082-121	INSPECTION	399.50	399.50	021022	060132	.00	C
2200285	012722	132-0082-050	SPRINKLER REPAIR	206.00	206.00	031022	060329	.00	C
2200955	033022	132-0082-121	SERVICE	264.50	264.50	071422	061151	.00	C
2201031	040122	132-0082-121	INSPECTION	401.50	401.50	060922	060909	.00	C
2202164	070522	132-0082-050	SPRINKLER INSPECTION	391.50	391.50	081122	061399	.00	C
2202995	092122	132-0082-121	ALARM SYSTEM	401.50	401.50	101322	061766	.00	C
2202997	092122	132-0082-121	ALARM SYSTEM	288.50	288.50	101322	061766	.00	C
			TOTAL	2,353.00	2,353.00			.00	
**** VENDOR 2148		CONGERO, KAREN A							
1902322	071519	254-3507-499	AFFORDABLE UNIT RECEIPT	1,000.00	1,000.00	080819	053625	.00	C
			TOTAL	1,000.00	1,000.00			.00	
			TOTAL PAID IN 2022		.00				
**** VENDOR 1717		CONNELL CONSULTING LLC							
2203462	110222	132-0001-006	HERTZIG OPRA SEMINAR	149.00	149.00	120822	062150	.00	C
2203610	111722	132-0019-537	OPRA	149.00	149.00	120822	062150	.00	C
			TOTAL	298.00	298.00			.00	
**** VENDOR 2011		CONRADS, JODY L							
1901557	052019	254-3507-499	AFFORDABLE UNIT RECEIPT	1,000.00	1,000.00	061219	053085	.00	C
			TOTAL	1,000.00	1,000.00			.00	
			TOTAL PAID IN 2022		.00				
**** VENDOR 1991		CONVERSO, LORI							
1901534	051719	254-3507-499	AFFORDABLE UNIT RECEIPT	1,000.00	1,000.00	061219	053088	.00	C
			TOTAL	1,000.00	1,000.00			.00	
			TOTAL PAID IN 2022		.00				
**** VENDOR 1504		COOPER ELECTRIC SUPPLY CO							
2200363	020322	131-0012-817	ELECTRICAL SUPPLIES M BLD	121.00	121.00	031022	060330	.00	C
2200882	032222	132-0035-556	MONROE HALL/SIDE LIGHT	31.65	31.65	051222	060750	.00	C
2200883	032222	132-0035-556	METALARC QTZ HALIDE LAMP	118.52	118.52	051222	060750	.00	C
2201225	041922	132-0028-241	GREIGN GI-4T8-D34P-ULMF4	32.06	32.06	051222	060750	.00	C
2201536	052322	132-0012-817	BULBS /FLAGS M BLDG	166.45	166.45	071422	061152	.00	C
2201785	060722	132-0035-250	12.5 WATT PAR30SN LED	23.77	23.77	071422	061152	.00	C
2202278	071322	132-0315-926	SYL HID LAMP/DPW LGT TOWR	160.78	160.78	101322	061767	.00	C

P.O. NUMBER	DATE	ACCOUNT CHARGED	DESCRIPTION	P.O. AMOUNT	PAY AMOUNT	CHECK DATE	CHECK NUMBER	UNPAID BALANCE	
**** VENDOR 4977		CONCERN - AHS HOSPITAL CORP							
2100207	012821	131-0044-798	1ST QUARTER EAP	1,215.00	1,215.00	021121	057513	.00	C
2101245	050421	131-0044-798	2ND QT. EAP SERVICES	1,215.00	1,215.00	052821	058219	.00	C
2102501	081721	131-0044-798	3RD QUARTER PAYMENT	1,215.00	1,215.00	090921	058970	.00	C
2103287	102821	131-0044-798	4TH QTR EAP PAYMENT	1,215.00	1,215.00	111121	059393	.00	C
			TOTAL	4,860.00	4,860.00			.00	
**** VENDOR 4059		CONDURSOS GARDEN CENTER							
2102798	091521	131-0012-818	MUMS F/MUN BLDG COMPLEX	950.00	950.00	101421	059173	.00	C
0701731	052407	254-3508-499	LANDSCAPING STOCK DPW	1,425.00	1,425.00	061407	019856	.00	C
0701930	061307	254-3508-499	NURSERY STOCK FOR DPW	95.00	95.00	071207	020136	.00	C
1503156	101515	254-3508-499	MUN BLDG PLANTINGS/TREES	1,707.50	1,707.50	111215	043530	.00	C
			TOTAL	4,177.50	4,177.50			.00	
			TOTAL PAID IN 2021		950.00				
**** VENDOR 2858		CONFIRES FIRE PROTECTION							
2100010	010521	130-0082-050	SPRINKLER INSPECTION	387.00	387.00	021121	057514	.00	C
2100704	031621	131-0082-050	QUARTERLY INSPECTION	387.00	387.00	040821	057843	.00	C
2101218	050321	131-0082-121	FIRE INSPECTION	233.00	233.00	061021	058259	.00	C
2102100	071321	131-0082-050	INSPECTION	399.50	399.50	081221	058722	.00	C
2102533	081921	131-0082-050	QUARTERLY INSPEC	399.50	399.50	101421	059174	.00	C
2103141	101521	131-0082-121	INSPECTION ANSUL	262.50	262.50	111121	059394	.00	C
2103142	101521	131-0082-121	INSPECTION	399.50	399.50	111121	059394	.00	C
2103980	122921	131-0082-121	INSPECTION	399.50				399.50	
			TOTAL	2,867.50	2,468.00			399.50	
**** VENDOR 2148		CONGERO, KAREN A							
1902322	071519	254-3507-499	AFFORDABLE UNIT RECEIPT	1,000.00	1,000.00	080819	053625	.00	C
			TOTAL	1,000.00	1,000.00			.00	
			TOTAL PAID IN 2021		.00				
**** VENDOR 1673		CONNELLY, CHRISTOPHER							
2101062	041621	131-0036-769	REIMBURSEMENT	12.00	12.00	051321	058040	.00	C
			TOTAL	12.00	12.00			.00	
**** VENDOR 2011		CONRADS, JODY L							
1901557	052019	254-3507-499	AFFORDABLE UNIT RECEIPT	1,000.00	1,000.00	061219	053085	.00	C
			TOTAL	1,000.00	1,000.00			.00	
			TOTAL PAID IN 2021		.00				

P.O. NUMBER	DATE	ACCOUNT CHARGED	DESCRIPTION	P.O. AMOUNT	PAY AMOUNT	CHECK DATE	CHECK NUMBER	UNPAID BALANCE	
**** VENDOR 2080		COLELLO, ANGELA							
1902087	062519	254-3507-499	AFFORDABLE UNIT RECEIPT	1,000.00	1,000.00	071119	053349	.00	C
			TOTAL	1,000.00	1,000.00			.00	
			TOTAL PAID IN 2020		.00				
**** VENDOR 0429		COLETTA, JOSEPH							
0005284	030701	252-3402-499	MUNICIPAL ALLIANCE	300.00	300.00	030801	002381	.00	C
			TOTAL	300.00	300.00			.00	
			TOTAL PAID IN 2020		.00				
**** VENDOR 2003		COLETTI, NANCY							
1901548	052019	254-3507-499	AFFORDABLE UNIT RECEIPT	1,000.00	1,000.00	071119	053350	.00	C
			TOTAL	1,000.00	1,000.00			.00	
			TOTAL PAID IN 2020		.00				
**** VENDOR 1529		COLOR LEASING INC.							
2003526	101520	130-0042-034	VIDEO PRESENTATION	1,500.00	1,500.00	121020	057151	.00	C
			TOTAL	1,500.00	1,500.00			.00	
**** VENDOR 4977		CONCERN - AHS HOSPITAL CORP							
2000200	011720	130-0044-798	1ST QTR EAP PROGRAM	1,215.00	1,215.00	021320	054880	.00	C
2001314	043020	130-0044-798	2ND QUARTER EAP PAYMENT	1,215.00	1,215.00	081320	056298	.00	C
2002569	073020	130-0044-798	3RD QUARTER 2020 PAYMENT	1,215.00	1,215.00	081320	056298	.00	C
2003775	112020	130-0044-798	4TH QUARTER EAP PAYMENT	1,215.00	1,215.00	121020	057152	.00	C
			TOTAL	4,860.00	4,860.00			.00	
**** VENDOR 4059		CONDURSOS GARDEN CENTER							
2003036	091520	130-0012-818	MUM PLANTS F/MUN COMPLEX	1,425.00	1,425.00	091820	056734	.00	N
0701731	052407	254-3508-499	LANDSCAPING STOCK DPW	1,425.00	1,425.00	061407	019856	.00	C
0701930	061307	254-3508-499	NURSERY STOCK FOR DPW	95.00	95.00	071207	020136	.00	C
1503156	101515	254-3508-499	MUN BLDG PLANTINGS/TREES	1,707.50	1,707.50	111215	043530	.00	C
			TOTAL	4,652.50	4,652.50			.00	
			TOTAL PAID IN 2020		1,425.00				
**** VENDOR 2858		CONFIRES FIRE PROTECTION							
1904105	122619	129-0082-050	SPRINKLER INSPECTION	243.00	243.00	031220	055112	.00	C
1904105	122619	129-0082-121	SPRINKLER INSPECTION	143.00	143.00	031220	055112	.00	C
2001041	040620	130-0082-050	QUARTERLY INSPECTION	365.00	365.00	061120	055628	.00	C
					365.00-	061120	055628		V
					365.00	061120	055794		C
2001042	040620	130-0082-050	INSPECTION	232.00	232.00	061120	055628	.00	C
					232.00-	061120	055628		V
					232.00	061120	055794		C
2002066	062520	130-0082-121	INSPECTION	386.00	386.00	081320	056299	.00	C
2002068	062520	130-0082-121	INSPECTION	365.00	365.00	081320	056299	.00	C
2003168	091420	130-0082-050	SPRINKLER INSPEC	386.00	386.00	111220	056954	.00	C
2003372	100520	130-0082-121	QUARTERLY INSPECTION	233.00	233.00	111220	056954	.00	C

P.O. NUMBER	DATE	ACCOUNT CHARGED	DESCRIPTION	P.O. AMOUNT	PAY AMOUNT	CHECK DATE	CHECK NUMBER	UNPAID BALANCE	
**** VENDOR 0613		COLOR LEASING INC.							
1804090	122718	128-0042-034	DVD EDITING & PURCHASE	575.00	575.00	011019	052136	.00	C
1900085	011119	128-0042-050	WHIPPANY BURYING YARD	150.00	150.00	021319	052293	.00	C
			TOTAL	725.00	725.00			.00	
**** VENDOR 4977		CONCERN - AHS HOSPITAL CORP							
1900209	012319	129-0044-798	1ST QUARTER PAYMENT	1,215.00	1,215.00	021319	052294	.00	C
1901092	041019	129-0044-798	2ND QUARTER EAP PAYMENT	1,215.00	1,215.00	050919	052873	.00	C
1902287	071019	129-0044-798	EAP 3RD QUARTER PAYMENT	1,215.00	1,215.00	080819	053624	.00	C
1903408	101819	129-0044-798	4TH QTR EAP PAYMENT	1,215.00	1,215.00	111419	054247	.00	C
			TOTAL	4,860.00	4,860.00			.00	
**** VENDOR 4059		CONDURSOS GARDEN CENTER							
1903087	091719	129-0012-818	MUMS FOR BEYER PLANTING	1,396.50	1,396.50	101019	054059	.00	C
0701731	052407	254-3508-499	LANDSCAPING STOCK DPW	1,425.00	1,425.00	061407	019856	.00	C
0701930	061307	254-3508-499	NURSERY STOCK FOR DPW	95.00	95.00	071207	020136	.00	C
1503156	101515	254-3508-499	MUN BLDG PLANTINGS/TREES	1,707.50	1,707.50	111215	043530	.00	C
			TOTAL	4,624.00	4,624.00			.00	
			TOTAL PAID IN 2019		1,396.50				
**** VENDOR 2858		CONFIRES FIRE PROTECTION							
1900126	011519	128-0082-121	SPRINKLER INSPECTION	386.00	386.00	021319	052295	.00	C
1901098	041019	129-0082-121	FIRE INSPECTIONS	606.60	606.60	050919	052874	.00	C
1902280	071019	129-0082-050	FIRE INSPECTIONS	386.00	386.00	091219	053858	.00	C
1903316	100919	129-0082-050	FIRE INSPECTION SVCE	616.60	616.60	111419	054248	.00	C
1903734	112019	129-0036-050	FIRE INSPECTION	853.10	853.10	122319	054646	.00	C
1904105	122619	129-0082-050	SPRINKLER INSPECTION	243.00				243.00	
1904105	122619	129-0082-121	SPRINKLER INSPECTION	143.00				143.00	
			TOTAL	3,234.30	2,848.30			386.00	
**** VENDOR 2148		CONGERO, KAREN A							
1902322	071519	254-3507-499	AFFORDABLE UNIT RECEIPT	1,000.00	1,000.00	080819	053625	.00	C
			TOTAL	1,000.00	1,000.00			.00	
**** VENDOR 1717		CONNELL CONSULTING LLC							
1803793	112918	128-0019-138	CLASS	119.00	119.00	011019	052137	.00	C
			TOTAL	119.00	119.00			.00	
**** VENDOR 2229		CONNER, MARY							
1903573	103019	190-0111-615	REFUND	55.00	55.00	121219	054494	.00	C
			TOTAL	55.00	55.00			.00	