TOWNSHIP OF OCEAN
Detail Vendor Activity Report By Vendor Id

Vendor Range: CONF05 to CONF05 Status: Active
Report Type: All Include Open Requsitions: N
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: 12/01/20 to 05/04/26 Paid Date Range: 01/01/21 to 05/04/26

Vendor # Name Status 1099 Type Tax Id

CONF05 CONFIRES FIRE PROTECTION, LLC Active 82-0545289

First Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	1099 Excl	Account Type	Charge Account	Account Description
12/12/23	23-01968	1	FIRE ALARM INSPECTION-3 LOC	Other	Pd Ck: 36529 01/16/24		1,415.00		Budget	3-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
12/12/23	23-01968	2	FIRE/ALARM & EQUIP INSPECTIONS	Other	Pd Ck: 36529 01/16/24		2,581.00		Budget	3-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
12/12/23	23-01968	3	FIRE CO. KITCHEN SUPPRESSION	Other	Pd Ck: 36529 01/16/24		482.00		Budget	3-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
12/31/23	23-01968	4	INV'S REC'D FOR INSPECTION	Other	Pd Ck: 36529 01/16/24	10-INVOICES	169.29		Budget	3-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
12/31/23	23-02008	1	FIRE EXTINGUISHER REPAIRS	Other	Pd Ck: 36529 01/16/24	152151	855.95		Budget	3-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
12/31/23	23-02008	2	FIRE EXTINGUISHER REPAIRS	Other	Pd Ck: 36529 01/16/24	152153	306.95		Budget	3-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
12/31/23	23-02008	3	FIRE EXTINGUISHER REPAIRS @	Other	Pd Ck: 36529 01/16/24	152150	108.95		Budget	3-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
06/07/24	24-00939	1	VARIOUS REPAIRS NEEDED-FIRE	Other	Pd Ck: 37174 06/18/24	0199219	824.00		Budget	4-01-26-310-099	MISCELLANEOUS EXPENSE
06/07/24	24-00939	2	VARIOUS REPAIRS NEEDED-COMMUN	Other	Pd Ck: 37174 06/18/24	0199215	1,365.00		Budget	4-01-26-310-099	MISCELLANEOUS EXPENSE
06/13/24	24-00939	3	SEMI-ANNUAL INSPEC- FIRE HOUSE	Other	Pd Ck: 37174 06/18/24	0199228	288.50		Budget	4-01-26-310-099	MISCELLANEOUS EXPENSE
06/13/24	24-00939	4	SEMI-ANNUAL INSPEC- COMM CTR	Other	Pd Ck: 37174 06/18/24	0199253	266.00		Budget	4-01-26-310-099	MISCELLANEOUS EXPENSE
08/01/24	24-01252	1	FIRE CO KITCHEN SYS COMPLIANCE	Other	Pd Ck: 37469 09/04/24	2027163	2,315.00		Budget	4-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
12/03/24	24-01920	1	NOV. '24 EXTINGUISHER MAINT.	Other	Pd Ck: 37869 12/17/24	0248407	339.00		Budget	4-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
12/17/24	24-01990	1	NOV '24 STMNT - COMM CTR	Other	Pd Ck: 37896 12/18/24	0256865	272.50		Budget	4-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
12/17/24	24-01990	2	NOV '24 STMNT - COMM CTR	Other	Pd Ck: 37896 12/18/24	0256870	294.50		Budget	4-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
12/17/24	24-02000	1	DEC '24 EXTING. TEST/SERVICING	Other	Pd Ck: 37914 12/30/24	12/2024	2,645.00		Budget	4-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
01/22/25	25-00066	1	DEC '24 SERVICE CALLS	Other	Pd Ck: 37987 01/22/25		1,560.50		Budget	4-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
02/10/25	25-00200	1	JAN '25 FIRE INSPECTIONS	Other	Pd Ck: 38099 02/18/25		610.50		Budget	5-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
02/10/25	25-00215	1	INSPECTIONS - TOWNHALL/FIRE	Other	Pd Ck: 38099 02/18/25		511.00		Budget	5-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
04/17/25	25-00609	1	APRIL '25-FIREHOUSE FIRE ALARM	Other	Pd Ck: 38381 05/05/25	0300045	631.00		Budget	5-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
04/17/25	25-00609	2	CREDIT ON ACCCOUNT-INV 0271774	Other	Pd Ck: 38381 05/05/25	0271774 CR	111.00-		Budget	5-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
01/16/26	26-00040	1	INSPECTIONS - TOWNHALL/FIRE	Other	Pd Ck: 12064 01/20/26	INV-0406120	757.50		Budget	5-05-55-505-099	MISC OTHER EXPENSE
01/16/26	26-00040	2	INSPECTIONS - TOWNHALL/FIRE	Other	Pd Ck: 39351 01/20/26	INV-0406135	544.50		Budget	5-01-25-255-099	AID TO VOLUNTEER FIRE COMPANIES

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
CONF05 CONFIRES FIRE PROTECTION, LLC	Continued				
01/16/26 26-00040 3 INSPECTIONS - TOWNHALL/FIRE		Other Pd Ck: 39351 01/20/26	INV-0406136	430.00	
Budget 5-01-26-310-037		ELECTRICAL SUPPLIES & INSPECTIONS			

	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	19,462.64	0.00	19,462.64
Vendor P.O. Total:	0.00	0.00	19,462.64	0.00	19,462.64

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 19,462.64 Total Open & Paid: 19,462.64