

Bernards Township Board of Education Report of Activity for APPROVED FIRE PROTECTION

Processing 2022-2023 Data

APPROVED FIRE PROTECTION

Vendor Number: 8414

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
202202875P	11-000-270-420-010-000	CLEAN/REPAIR/VEHICLES	6/3/22		284.42	S.E. vans fire extiguisher inspections
	Check #: 62504	Inv: IN00072311	8/22/22	284.42		S.E. vans fire extiguisher inspections
202301792P	11-000-270-420-010-000	CLEAN/REPAIR/VEHICLES	1/20/23		276.10	2022-2023 School bus fire extinguisher inspections
	Check #: 65163	Inv: IN00078724	4/24/23	276.10		2022-2023 School bus fire extinguisher inspections
Check and Purchase Order Totals:				560.52	560.52	

The Balance Due to APPROVED FIRE PROTECTION is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	560.52
The total of all Checks paying Purchase Orders for all selected vendors is:	560.52
The Grand Total of all Checks for all selected vendors is:	560.52