

Processing 2022-2023 Data

Harring Fire Protection, LLC

Vendor Number: 15833

District has evidence of NJ Business Certification dated: 11/15/10 - Certification Number: 1600794

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>
202200613P	11-000-261-420-010-100	MAINTENANCE-DISTRICT	8/4/21		5,467.00	DW Harring Fire Sprinkler Annual & quarterly Tests
	Check #: 60753	Inv: 15739	2/7/22	1,267.00		DW Harring Fire Sprinkler Annual & quarterly Tests
	Check #: 60753	Inv: 15317	2/7/22	1,400.00		DW Harring Fire Sprinkler Annual & quarterly Tests
	Check #: 61708	Inv: I6263	5/9/22	1,400.00		DW Harring Fire Sprinkler Annual & quarterly Tests
	Check #: 62276	Inv: I6731	7/25/22	1,400.00		DW Harring Fire Sprinkler Annual & quarterly Tests
202201418P	11-000-261-610-010-003	MAINTENANCE SUPPLIES	11/10/21		950.00	2" Flow Switch Replacement @ CH
	Check #: 63094	Inv: WT7553	10/3/22	950.00		2" Flow Switch Replacement @ CH
202202487P	11-000-261-420-010-004	MAINTENANCE-LC	4/6/22		1,260.00	Liberty Corner Drip Test
	Check #: 63094	Inv: WT7554	10/3/22	1,260.00		Liberty Corner Drip Test
202300781P	11-000-261-420-010-100	MAINTENANCE-DISTRICT	8/25/22		6,251.00	DW - Fire Extinguisher Inspection and Maintenance
	Check #: 65083	Inv: I7306	4/10/23	6,251.00		DW - Fire Extinguisher Inspection and Maintenance
202300895P	11-000-261-420-010-010	MAINTENANCE-ADMIN	9/7/22		1,800.00	Sprinkler Inspection
	Check #: 63767	Inv: I7163	12/19/22	1,800.00		9-27-22Sprinkler Inspection
202300896P	11-000-261-420-010-100	MAINTENANCE-DISTRICT	9/7/22		4,360.00	Kitchen Hood/Drop Doors Test and Inspection
	Check #: 63767	Inv: I7162	12/19/22	2,420.00		9-27-22Kitchen Hood/Drop Doors Test and Inspection
	Check #: 65642	Inv: I8428	6/12/23	1,940.00		Kitchen Hood/Drop Doors Test and Inspection
202301284P	11-000-261-420-010-001	MAINTENANCE-RHS	11/22/22		3,200.00	RHS - Back Flow Rebuild (Fire Inspection)
	Check #: 65303	Inv: WT8127	5/8/23	3,200.00		RHS - Back Flow Rebuild (Fire Inspection)
202301285P	11-000-261-420-010-002	MAINTENANCE-WAMS	11/22/22		2,500.00	WAMS - Rebuild Backflow (Fire Inspection)
	Check #: 65303	Inv: WT8126	5/8/23	2,500.00		WAMS - Rebuild Backflow (Fire Inspection)
202302119P	11-000-261-420-010-001	MAINTENANCE-RHS	2/10/23		4,500.00	Booth Sprinkler
	Check #: 65974	Inv: 29714025	6/30/23	4,500.00		Booth Sprinkler
202302431A	11-000-261-420-010-100	MAINTENANCE-DISTRICT	4/5/23		868.00	Additional FE Inspection
Check and Purchase Order Totals:				30,288.00	31,156.00	

The Balance Due to Harring Fire Protection, LLC is: \$868.00

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:	31,156.00
The total of all Checks paying Purchase Orders for all selected vendors is:	30,288.00
The Grand Total of all Checks for all selected vendors is:	30,288.00