

Processing 2024-2025 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>
202500476A	11-000-261-420-010-100	MAINTENANCE-DISTRICT	7/30/24		13,360.00	2024-2025 FIRE SERVICE - SECOND QUOTE ATTACHED
	Check #: 83062	Inv: 35256561	11/18/24	1,550.00		2Q24 Fire Sprinkler Inspect
	Check #: 83400	Inv: 10536	12/16/24	2,950.00		2024-2025 FIRE SERVICE - SECOND QUOTE ATTACHED
	Check #: 83400	Inv: 10533	12/16/24	1,100.00		2024-2025 FIRE SERVICE - SECOND QUOTE ATTACHED
	Check #: 83400	Inv: 10537	12/16/24	910.00		2024-2025 FIRE SERVICE - SECOND QUOTE ATTACHED
	Check #: 84472	Inv: 10752	3/10/25	1,550.00		Quarterly Inspect Fire Sprinkler Suppression
	Check #: 84948	Inv: I10854	5/5/25	1,100.00		DW Fire Suppression
	Check #: 85614	Inv: 10854	6/30/25	1,100.00		Semi Annual Kitchen Inspect & Fusible Links
	Check #: 85614	Inv: 11005	6/30/25	1,550.00		Quarterly Inspection Fire Sprinkler
202501545P	11-000-261-420-010-001	MAINTENANCE-RHS	12/2/24		336.00	2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
	Check #: 84634	Inv: 10760	3/24/25	336.00		2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
	11-000-261-420-010-002	MAINTENANCE-WAMS	12/2/24		204.00	2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
	Check #: 84634	Inv: 10760	3/24/25	204.00		2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
	11-000-261-420-010-003	MAINTENANCE-CH	12/2/24		93.00	2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
	Check #: 84634	Inv: 10760	3/24/25	93.00		2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
	11-000-261-420-010-004	MAINTENANCE-LC	12/2/24		90.00	2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
	Check #: 84634	Inv: 10760	3/24/25	90.00		2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
	11-000-261-420-010-005	MAINTENANCE-OS	12/2/24		69.00	2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
	Check #: 84634	Inv: 10760	3/24/25	69.00		2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
	11-000-261-420-010-006	MAINTENANCE-MP	12/2/24		78.00	2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW

Bernards Township Board of Education Report of Activity for Harring Fire Protection, LLC

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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>
202501545P	Check #: 84634	Inv: 10760	3/24/25	78.00		2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
	11-000-261-420-010-100	MAINTENANCE-DISTRICT	12/2/24		9.00	2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
	Check #: 84634	Inv: 10760	3/24/25	9.00		2025-2026 ANNUAL FIRE EXTINGUISHER INSPECTIONS DW
202501639P	11-000-261-420-010-006	MAINTENANCE-MP	12/10/24		710.00	INVOICE WT11239 MP FIRE PUMP EMERGENCY SERVICE
	Check #: 83400	Inv: WT11239	12/16/24	710.00		INVOICE WT11239 MP FIRE PUMP EMERGENCY SERVICE
202501852P	11-000-261-420-010-006	MAINTENANCE-MP	1/14/25		1,650.00	WT10202 SERVICE CALL FOR FIRE PUMP 12/31/24
	Check #: 83775	Inv: WT10202	1/27/25	1,650.00		WT10202 SERVICE CALL FOR FIRE PUMP 12/31/24
202502224P	11-000-261-420-010-001	MAINTENANCE-RHS	3/11/25		1,201.00	FIRE EXTINGUISHER DEFICIENCIES 25-26
	Check #: 85049	Inv: I10916	5/19/25	1,201.00		FIRE EXTINGUISHER DEFICIENCIES 25-26
	11-000-261-420-010-002	MAINTENANCE-WAMS	3/11/25		857.00	FIRE EXTINGUISHER DEFICIENCIES 25-26
	Check #: 85049	Inv: I10916	5/19/25	857.00		FIRE EXTINGUISHER DEFICIENCIES 25-26
	11-000-261-420-010-004	MAINTENANCE-LC	3/11/25		455.00	FIRE EXTINGUISHER DEFICIENCIES 25-26
	Check #: 85049	Inv: I10916	5/19/25	455.00		FIRE EXTINGUISHER DEFICIENCIES 25-26
	11-000-261-420-010-005	MAINTENANCE-OS	3/11/25		314.00	FIRE EXTINGUISHER DEFICIENCIES 25-26
	Check #: 85049	Inv: I10916	5/19/25	314.00		FIRE EXTINGUISHER DEFICIENCIES 25-26
	11-000-261-420-010-006	MAINTENANCE-MP	3/11/25		62.00	FIRE EXTINGUISHER DEFICIENCIES 25-26
	Check #: 85049	Inv: I10916	5/19/25	62.00		FIRE EXTINGUISHER DEFICIENCIES 25-26
	11-000-261-420-010-100	MAINTENANCE-DISTRICT	3/11/25		1,272.00	FIRE EXTINGUISHER DEFICIENCIES 25-26
	Check #: 85049	Inv: I10916	5/19/25	1,272.00		FIRE EXTINGUISHER DEFICIENCIES 25-26
202502293O	11-000-261-420-010-006	MAINTENANCE-MP	3/26/25		15,000.00	FIRE PUMP CONTROLLER REPLACEMENT - MP
202502301P	11-000-261-420-010-003	MAINTENANCE-CH	3/27/25		1,770.00	CH TAMPER SWITCH REPLACEMENT
	Check #: 84948	Inv: WT11794	5/5/25	1,770.00		CH TAMPER SWITCH REPLACEMENT
Check and Purchase Order Totals:				20,980.00	37,530.00	

The Balance Due to Harring Fire Protection, LLC is: \$16,550.00

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:	37,530.00
The total of all Checks paying Purchase Orders for all selected vendors is:	20,980.00
The Grand Total of all Checks for all selected vendors is:	20,980.00