Jabari Oxley OPRA 2025-337 Received 10/24/25

From:	Tony Michael <opra+request-82645-91544c27@requests.opramachine.com>
Sent:	Wednesday, October 22, 2025 9:15 PM
To:	OPRA requests at Town of Newton
Subject:	OPRA request - Spending

RECEIVED

OCT 24 2025

NEWTON TOWN CLERK

Dear Town of Newton,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

All fire alarm and fire extinguisher invoices (Service, Installation, Inspections Etc.) from 2019 to present that were for government buildings

Ginny

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-82645-91544c27@requests.opramachine.com

Is opra@newtontownhall.com the wrong address for OPRA requests to Town of Newton? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=town_of_newton

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://opramachine.com/help/officers

View this OPRA request & responses online:

https://opramachine.com/request/spending_335

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Jabari Oxley

From:	Ginny Raftery <graftery@newtontownhall.com>
Sent:	Monday, October 27, 2025 11:26 AM
To:	jroberts@newtontownhall.com; joxley@newtontownhall.com
Subject:	OPRA #2025-337
Attachments:	doc00743420251027113135.pdf

Please see attached OPRA request #2025-337 what can be sent electronically

Thank You,

Virginia K. Raftery,
Treasurer,
Town of Newton

-----Original Message-----
From: copier@newtontownhall.com <copier@newtontownhall.com>
Sent: Monday, October 27, 2025 11:32 AM
To: graftery@newtontownhall.com
Subject:

TASKalfa 6054ci
[d4:f0:c9:10:fe:7c]

Vendor Encumbered/Paid Detail
From 06/01/2019 To 06/30/2019
3492 - CINTAS FIRE PROTECTION CORP. #636525

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
06/10/2019	96-522-32		54373	17546	0B61218433	TH/PD Annual Fire Ext inspect	936.43	-
06/10/2019	90-612-17		54373	41658	0B61218434	ANNUAL FIRE EXTINGUISHER INSPECTION (Tow	1,346.75	-
06/10/2019	90-612-17		54373	41658	0B61570909	ANNUAL Sprinkler INSPECTION (TH/PD)	431.25	-
06/10/2019	90-612-17		54373	41658	0B61569297	ANNUAL Sprinkler INSPECTION (TH/PD)	256.47	-
06/28/2019	96-522-32		54373	17546	0B61218433	lost reissue ck #17603	(936.43)	-
06/28/2019	90-612-17		54373	41658	0B61218434	lost reissue ck #41795	(1,346.75)	-
06/28/2019	90-612-17		54373	41658	0B61570909	lost reissue ck #41795	(431.25)	-
06/28/2019	90-612-17		54373	41658	0B61569297	lost reissue ck #41795	(256.47)	-
06/28/2019	90-612-17		54373	41795	0B61218434	ANNUAL FIRE EXTINGUISHER INSPECTION (Tow	1,346.75	-
06/28/2019	90-612-17		54373	41795	0B61570909	ANNUAL Sprinkler INSPECTION (TH/PD)	431.25	-
06/28/2019	90-612-17		54373	41795	0B61569297	ANNUAL Sprinkler INSPECTION (TH/PD)	256.47	-
06/28/2019	96-522-32		54373	17603	0B61218433	TH/PD Annual Fire Ext inspect	936.43	-
	Vendor Total						2,970.90	-

Vendor Encumbered/Paid Detail
From 01/01/2019 To 10/27/2025
197 - FIRE FIGHTERS EQUIPMENT CO. INC.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
04/08/2019	90-702-13		54281	41418	20190787	CASCADE SYSTEM ANNUAL SVC	572.06	-
07/22/2019	90-702-13		55012	41856	20191476	ANNUAL SVC CASCASE SYSTM	525.00	-
09/11/2019	90-702-02		55312	42014	20191978	EXTINGUISERS RECHARGED	211.50	-
11/25/2019	90-702-02		55825	42370	20192720	FIRE EXTINGUISHERS RECHARGED	177.00	-
12/09/2019	90-702-02		56045	42459	20193010	FIRE EXTINQUISHERS RECHARGED	82.54	-
02/24/2020	90-702-02		56644	1263	20200387	FIR EEXTINGUISHER MAINT	103.00	-
04/27/2020	90-702-02		56885	1593	20200796	AIR CYLINDERS	125.00	-
09/17/2020	90-702-13		57575	2231	20201785	CASCADE SYSTEM ANNUAL SVC	610.60	-
11/10/2020	90-702-02		57950	2575	20202202	FIRE EXTINGUISHER SVC	81.00	-
12/31/2020	90-702-02		58336	2896	20202454	EXTINQUISHERS FIRE #1	223.00	-
03/08/2021	90-702-02-A		58538	3259	20201885	EXTINGUISHER RECHARGE 9/16	92.00	-
06/27/2022	90-953-04-A	2021	59326	6291	20220245	FIRE EQUIPMENT QUOTE #14943	13,595.00	-
08/09/2021	90-612-17		59646	4217	20211374	Recharge/10# Dry Chem	171.00	-
01/24/2022	90-702-12-A		60256	5256	20212387	CASCADE AIR CYLINDER RECHARGE	785.00	-
12/13/2021	90-702-02		60257	5039	20212088	FIRE EXTINGUISERS INSPECITON	112.00	-
12/13/2021	90-702-02		60257	5039	20212087	FIRE EXTINGUISERS INSPECTION	197.00	-
		Total For PO 60257					309.00	-
02/28/2022	90-612-17		60817	5476	20220244	DPW/ TH/ FH Dept. Inspections/Rplments	623.00	-
05/23/2022	90-612-17		60817	6024	20220923	DPW/ TH/ FH Dept. Inspections/Rplments	1,055.00	-
		Total For PO 60817					1,678.00	-
04/25/2022	90-742-26		61261	5860	20220616	SERVICE TO EXTINGUISHERS	209.50	-
06/12/2023	01-201-26-310-217		62970	8454	20230998 DPW	DPW/ TH/ FH Dept. Inspections/Rplments	589.00	-
06/12/2023	01-201-26-310-217		62970	8454	20231041 TH	DPW/ TH/ FH Dept. Inspections/Rplments	150.00	-
06/12/2023	01-201-26-310-217		62970	8454	20230997 FH#1	DPW/ TH/ FH Dept. Inspections/Rplments	158.00	-
06/12/2023	09-201-56-502-217		62970	8454	20231042 Morris Lk	Water Dept. Inspections/Rplments	70.00	-
06/12/2023	09-201-56-504-217		62970	8454	20231043 SEWER	Sewer Dept. Inspections/Rplments	264.39	-
07/17/2023	01-201-26-310-217		62970	8703	20231428	DPW/ TH/ FH Dept. Inspections/Rplments	611.50	-
07/17/2023	09-201-56-502-217		62970	8703	20231411	Water Dept. Inspections/Rplments	528.50	-
		Total For PO 62970					2,371.39	-
04/24/2023	01-201-25-255-260		63381	8133	20230717	EXTINGUISHERS	69.50	-
04/24/2023	01-201-25-255-260		63381	8133	20230718	EXTINGUISHERS	85.50	-
		Total For PO 63381					155.00	-
08/02/2024	09-201-56-502-217		66079	11287		Visual Inspection/ Tag/ Tamper Seal	40.00	-
08/02/2024	09-201-56-504-217		66079	11287		#15 CO2 Replace/WWTP	269.00	-
08/02/2024	01-201-26-310-217		66079	11287	20241761	#10 CO2 Replace/ DPW	15.00	-
08/02/2024	01-201-26-310-217		66079	11287		#2.5 Dry Chem Reconditioned	1,915.00	-
		Total For PO 66079					2,239.00	-
10/28/2024	01-201-26-310-217		66560	11812	20242163	EXTINGUISHERS	188.00	-
06/23/2025	01-201-25-255-260		68023	13399	20250826	FIRE EXTINQUISHERS	840.00	-
07/14/2025	01-201-25-255-260		68177	13503	20251750	FIRE EXTINQUISHERS	543.00	-
07/14/2025	01-201-25-255-260		68177	13503	20251391	EXTINQUISHERS SERVICE	46.00	-
		Total For PO 68177					589.00	-

Vendor Encumbered/Paid Detail
From 01/01/2019 To 10/27/2025
84 - ABCODE SECURITY INC.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
02/25/2019	90-612-17		53962	41194	R25224/R25277	B: ALARM MONITOR $237/QTR 1st qtr mem pk	120.00	-
04/22/2019	90-612-17		53962	41452	R26035/R26080	B: ALARM MONITOR $237/QTR 2nd qtr mem pk	120.00	-
04/22/2019	90-612-17		53962	41452	P9711	B: ALARM MONITOR $237/QTR annual fire in	80.00	-
06/24/2019	90-612-17		53962	41703	r26837	B: ALARM MONITOR $237/QTR 3rd qtr mem pk	60.00	-
06/24/2019	90-612-17		53962	41703	P9872	B: ALARM MONITOR $237/QTR #7040158 annua	80.00	-
06/24/2019	90-612-17		53962	41703	R26884	B: ALARM MONITOR $237/QTR 3rd qtr Fire #	60.00	-
10/16/2019	90-612-17		53962	42169	R27662	B: ALARM MONITOR $237/QTR fIRE #1 4TH QT	60.00	-
10/16/2019	90-612-17		53962	42169	R27616	B: ALARM MONITOR $237/QTR Mem pk bathroo	60.00	-
		Total For PO 53962					640.00	-
01/27/2020	90-612-17		56350	1002	R28405/57	B: ALARM MONITORING -1st qtr mem pk bath	120.00	-
01/27/2020	90-612-17		56350	1002	R28752	B: ALARM MONITORING -1st qtr fire #2	107.09	-
04/13/2020	90-612-17		56350	1512		B: ALARM MONITORING -2nd qtr	270.00	-
07/14/2020	90-612-17		56350	1949	R30034/R30076/R	B: ALARM MONITORING -3rd qtr	270.00	-
10/14/2020	90-612-17		56350	2411	R30839/79/31089	B: ALARM MONITORING -4th qtr	350.00	-
		Total For PO 56350					1,117.09	-
03/09/2020	94-917-09-8		56721	1328	P10461	FIRE #2 HOOKED UP PHONE LINES & TESTED	200.00	-
06/22/2020	90-612-17		57247	1853	8731	Service call to test to Central Station	80.00	-
01/26/2021	90-612-17		58467	2980		B: ALARM SVCS -1at qtr	350.00	-
03/22/2021	90-612-17		58467	3320		B: ALARM SVCS-2ND QTR	346.00	-
06/28/2021	90-612-17		58467	3925	R33253	B: ALARM SVCS 3RD QTR	60.00	-
06/28/2021	90-612-17		58467	3925	R33292	B: ALARM SVCS 3RD QTR	29.00	-
06/28/2021	90-612-17		58467	3925	R33502	B: ALARM SVCS 3RD QTR	105.00	-
11/22/2021	90-612-17		58467	4879	R34069	B: ALARM SVCS 4TH QTR	105.00	-
12/31/2021	90-612-17		58467	5147		B: ALARM SVCS -4TH QTR FIRE #1	315.00	-
		Total For PO 58467					1,310.00	-
03/22/2021	90-612-32		58830	3320	P11214	12 VOLT 7.2 AH BATTERY	76.00	-
02/14/2022	90-612-17		60850	5344	7040158	ALARM SERVICES fire #1	105.00	-
02/14/2022	90-612-17		60850	5344	7041071	ALARM SERVICES fire #2	210.00	-
10/13/2022	90-612-17		60850	6888	7040158	ALARM SERVICES fire #1 3RD QTR	105.00	-
10/13/2022	90-612-17		60850	6888	7041071	ALARM SERVICES fire #2 3RD QTR	210.00	-
		Total For PO 60850					630.00	-
03/14/2022	90-612-17		60989	5564	12065	ALARM SERVICES	180.00	-
06/12/2023	01-201-26-310-217		63214	8408	Jan to March	ALARM SERVICES FH 1&2 - #1 Quarter	210.00	-
06/12/2023	01-201-26-310-217		63214	8408	APRIL TO JUNE	ALARM SERVICES FH 1&2 - #2 Quarter	210.00	-
06/26/2023	01-201-26-310-217		63214	8579	July to Sept	ALARM SERVICES FH 1&2 - #3 Quarter	210.00	-
09/25/2023	01-201-26-310-217		63214	9127	Oct - Dec	ALARM SERVICES FH 1&2 - #4 Quarter	210.00	-
		Total For PO 63214					840.00	-
06/12/2023	01-201-26-310-217		63653	8408	13119	Annual Inspections/Firehouse #1	80.00	-
06/12/2023	01-201-26-310-217		63653	8408	13120	Annual Inspections/Firehouse #2	80.00	-
		Total For PO 63653					160.00	-
09/25/2023	01-201-26-310-217		64210	9127	13666	ALARM SERVICES-Rpr Strobes - PD	238.75	-
03/25/2024	01-201-26-310-217		65308	10361	1/1 - 3/31 #41863	ALARM SERVICES FH 1&2 - #1 Quarter	210.00	-
03/25/2024	01-201-26-310-217		65308	10361	4/1 - 6/30 #41863	ALARM SERVICES FH 1&2 - #2 Quarter	210.00	-
10/16/2024	01-201-26-310-217		65308	11656	7/1 - 10/31 #R43229	ALARM SERVICES FH 1&2 - #3 Quarter	210.00	-

Vendor Encumbered/Paid Detail
From 01/01/2019 To 10/27/2025
84 - ABCODE SECURITY INC.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
02/10/2025	01-203-26-310-217		65308	12434	2024 15592	ALARM SERVICES FH 1&2 - #4 Quarter	80.00	-
		Total For PO 65308					710.00	-
05/13/2024	01-201-26-310-217		65565	10629	14499	ALARM SERVICES- Test alarm/ Central Stat	100.00	-
05/12/2025	01-201-26-310-217		67687	13053	P16062	ALARM SERVICES- Replace Keypad	925.00	-
05/12/2025	01-201-26-310-217		67687	13053	P16042	Alarm Services - Rpl batteries	188.50	-
		Total For PO 67687					1,113.50	-
07/30/2025	01-201-26-310-217		68268	13605	44062	ALARM SERVICES FH 1&2 - #1 Quarter	210.00	-
07/30/2025	01-201-26-310-217		68268	13605	44791	ALARM SERVICES FH 1&2 - #2 Quarter	210.00	-
07/30/2025	01-201-26-310-217		68268	13605	45526	ALARM SERVICES FH 1&2 - #3 Quarter	210.00	-
09/22/2025	01-201-26-310-217		68268	13990	46249	ALARM SERVICES FH 1&2 - #4 Quarter	210.00	-
		Total For PO 68268					840.00	-
08/26/2025	01-201-26-310-217		68380	13805	P16488	ALARM SERVICES- Repair Phone Lines	62.50	-
	Vendor Total						8,297.84	-

Vendor Encumbered/Paid Detail
From 01/01/2019 To 10/27/2025
4130 - UNITED FIRE PROTECTION CORP.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
03/05/2021	61-920-09			2967		need separate checks	(39,358.00)	-
03/05/2021	96-642-03-A			2967		need separate checks	(790.00)	-
03/08/2021	61-920-09			3309		Repl check for PO#57790 Fire Sys WTP	39,358.00	-
03/08/2021	96-642-03-A			3310		Replacement Ch for PO#58391, invoice #25	790.00	-
		Total For PO -1					-	-
06/24/2019	96-642-03		54788	17599	2438301	REPAIR FIRE ALARM	800.00	-
12/31/2020	61-920-09	2020-15	57790	2967	43416	Fire System Morris Lake 12/23	39,358.00	-
12/31/2020	96-642-03		58391	2967	255402	CP FIRE ALARM SYSTEM	790.00	-
03/08/2021	96-642-03-A		58707	3311	255006	CP FIRE ALARM SYSTEM	682.00	-
05/10/2021	96-642-03		59108	3695		Annual Inspection/Morris Lake	865.28	-
12/13/2021	96-642-03		59594	5129	Inv 264035	Backup/Additional Cellular Monitoring	5,068.00	-
12/13/2021	96-892-93	PROPRITARY	59725	5129	263942	Aries MLX Panel	9,179.00	-
08/25/2021	96-652-38		59819	4399	260721	B: Misc Repairs at Morris Lake	710.00	-
08/25/2021	96-652-38		59819	4399	260797	B: Misc Repairs at Morris Lake	710.00	-
08/25/2021	96-652-38		59819	4399	260821	B: Misc Repairs at Morris Lake	710.00	-
12/13/2021	96-652-38		59819	5129	263537 11/8	B: Misc Repairs at Morris Lake	864.00	-
12/13/2021	96-652-38		59819	5129	264034 11/29	B: Misc Repairs at Morris Lake	210.00	-
		Total For PO 59819					3,204.00	-
06/13/2022	96-642-03		61600	6249	268070	REPAIR FIRE ALARM	1,414.00	-
11/16/2022	96-642-03		61600			Adjustment to Paid Line	(1,414.00)	-
11/16/2022	96-642-17		61600			Adjustment to Paid Line	1,414.00	-
		Total For PO 61600					1,414.00	-
06/27/2022	96-642-03		61675	6363	267885	REPAIR FIRE ALARM 5/11	2,828.00	-
06/27/2022	96-642-03		61675	6363	267942	Annual Inspection	865.28	-
11/16/2022	96-642-03		61675			Adjustment to Paid Line	(3,693.28)	-
11/16/2022	96-642-17		61675			Adjustment to Paid Line	3,693.28	-
		Total For PO 61675					3,693.28	-
08/21/2023	09-203-56-502-205	QUOTE	61828	8998	47510	REPAIR FIRE ALARM/Fenwal FM-200/cyl	16,074.00	-
08/16/2022	96-642-03		61926	6666	269557	Remote Station/Cellular Monitoring	600.00	-
11/16/2022	96-642-03		61926			Adjustment to Paid Line	(600.00)	-
11/16/2022	96-642-17		61926			Adjustment to Paid Line	600.00	-
		Total For PO 61926					600.00	-
08/16/2022	96-652-38		61945	6666		FM-2000 Panel/Loaner Part FM-200	3,476.00	-
08/16/2022	96-652-38		61945	6666	269890	7/20- Eval Panel due to fire alarm activ	442.00	-
08/16/2022	96-652-38		61945	6666	269891	7/20- Service call due to multi alarms	931.50	-
		Total For PO 61945					4,849.50	-
10/27/2022	96-642-03		62289	7068	271614	REPAIR FIRE ALARM 8/9	872.00	-
10/27/2022	96-642-03		62289	7068	271122	REPAIR FIRE ALARM 9/12	946.00	-
11/16/2022	96-642-03		62289			Adjustment to Paid Line	(1,818.00)	-
11/16/2022	96-642-17		62289			Adjustment to Paid Line	1,818.00	-
		Total For PO 62289					1,818.00	-

Vendor Encumbered/Paid Detail
From 01/01/2019 To 10/27/2025
4130 - UNITED FIRE PROTECTION CORP.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
02/13/2023	09-203-56-502-217	QUOTE	62413	7790	273647 FM200 1st	1 - Fire Alarm Inspection 7 - Semi Annu	2,025.00	-
02/13/2023	09-203-56-502-217	QUOTE	62413	7790	273647 FM200 2ND	1 - Fire Alarm Inspection 7 - Semi Annu	1,575.00	-
07/17/2023	09-203-56-502-217	QUOTE	62413	8796	Inv #278623	1 - Fire Alarm Inspection 7 - Semi Annu	5,100.00	-
08/18/2023	09-203-56-502-217	QUOTE	62413	7790	273647 FM200 1st		(2,025.00)	-
08/18/2023	09-203-56-502-217	QUOTE	62413	7790	273647 FM200 2ND		(1,575.00)	-
		Total For PO 62413					5,100.00	-
12/30/2022	96-642-17		62751	7549	273647	FM-200 Initial Inspection (1st Floor)	3,600.00	-
06/12/2023	09-201-56-503-270		63638	8564	277524	5/12- FN-2000 Alarm Intermittent Troubl	1,538.00	-
07/17/2023	09-201-56-503-270		63885	8796	278658	Smoke detector/ System Sensor/ Photo Cel	86.50	-
08/21/2023	09-201-56-502-217		63980	8998	279070	Remote Station/Cellular Monitoring	600.00	-
08/21/2023	09-201-56-503-270		64018	8998	278699	Repairs to WTP /FN2000/ Intermittent tbl	766.00	-
09/13/2023	09-201-56-503-270		64194	9117	280363	Repairs to WTP /FN2000/ horn strobe	847.00	-
09/25/2023	09-201-56-503-270		64264	9249	280399	Repairs to WTP / Chemical Room Detectors	903.00	-
10/11/2023	09-201-56-503-270		64384	9377	280564	Repl Horn Strobe/ return squib/ reset pa	766.00	-
10/11/2023	09-201-56-503-270		64384	9377	281098	Repl faulty photo detector 10/2	903.00	-
		Total For PO 64384					1,669.00	-
12/29/2023	09-201-56-502-217	QUOTE	64546	9974	Dec 1 Inv #282884	FM-200/Dry Chemical 1st Floor - Dec 20	2,025.00	-
12/29/2023	09-201-56-502-217	QUOTE	64546	9974	DEC 1 INV #282884	FM-200 2nd Floor - December 2023 0017902	1,575.00	-
08/02/2024	09-203-56-502-217	QUOTE	64546	11353	Inv #288846	Annual Inspection of Fire System - Jun	1,500.00	-
08/02/2024	09-203-56-502-217	QUOTE	64546	11353	INV #288846	FM-200 2nd Floor - June 2024 0017902 Ann	3,600.00	-
		Total For PO 64546					8,700.00	-
11/27/2023	09-201-56-503-270		64677	9730	280967	Repairs to WTP	989.50	-
03/11/2024	09-201-56-503-270		65251	10352	283654	021 Zinc ortho pull statin corroded	1,052.00	-
05/13/2024	09-201-56-503-270		65651	10752	286176	Replaced damaged cooper wheelock 1st flo	1,131.00	-
05/13/2024	09-201-56-503-270		65651	10752	286169	Followup rpr to 286176	1,655.00	-
		Total For PO 65651					2,786.00	-
06/10/2024	09-201-56-503-270		65780	10985	287472	Followup to ST 211349 - Replace Wheelock	988.00	-
06/24/2024	09-201-56-503-270		65896	11103	Y14DJY	5/12- FN-2000 Alarm Intermittent Troubl	1,538.00	-
07/01/2024	09-201-56-503-270		65896	11103	Y14DJY	dup	(1,538.00)	-
		Total For PO 65896					-	-
09/11/2024	09-201-56-502-205		66152	11583	290023	Replace 4 12v/batteries, Replace 2 doubl	1,345.00	-
08/19/2024	09-201-56-502-217		66204	11451	288904	Remote Station/Cellular Monitoring	600.00	-
08/19/2024	09-201-60-512-000		66223	11451	289848	System discharged dry chem from Kidde Sy	1,131.00	-
08/19/2024	09-201-60-512-000		66223	11451	218836	REPLACE DETECTORS & BASES	1,118.00	-
		Total For PO 66223					2,249.00	-
09/11/2024	09-201-60-512-000		66233	11583	290023	Replace Detectors and Bases from Work Ti	1,118.00	-
09/11/2024	09-201-60-512-000		66233	11583	290556	REPAIR & REFILL DRY CHEM TANK	2,609.00	-
		Total For PO 66233					3,727.00	-

Vendor Encumbered/Paid Detail
From 01/01/2019 To 10/27/2025
4130 - UNITED FIRE PROTECTION CORP.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
12/20/2024	09-201-56-502-217	QUOTE	66601	12279	Dec 20224 #293571	FM-200/Dry Chemical 1st Floor - Dec 20	2,025.00	-
12/20/2024	09-201-56-502-217	QUOTE	66601	12279	DEC 20224 #293571	FM-200 2nd Floor - December 2024 0017902	1,575.00	-
07/14/2025	09-203-56-502-217	QUOTE	66601	13587	June #299614	Annual Inspection of Fire System - Jun	1,500.00	-
07/14/2025	09-203-56-502-217	QUOTE	66601	13587	JUNE #299614	FM-200 2nd Floor - June 2024 0017902 Ann	3,600.00	-
		Total For PO 66601					8,700.00	-
01/27/2025	09-203-56-503-270		67037	12420	294277	System in Alarm/ System inspected/ Parts	795.00	-
02/24/2025	09-201-56-503-270		67263	12626	295092	System in Alarm/ System inspected/ Repla	1,906.50	-
09/10/2025	09-201-56-503-270		68112	13981	301143	Rplc smoke detector in Soda Caustic Romm	1,073.00	-
07/14/2025	09-201-56-503-270		68182	13587	296109	Rpl ZINC ORTHO monitor module/ March 5,	1,686.00	-
	Vendor Total						140,101.56	-