

BOARD OF EDUCATION TOWNSHIP OF UNION

Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
25-00639	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		07/24/24	3,480.00	3,060.00	0.00	420.00	0.00	0.00
	Payment Details :	# 163242			139898	01/21/2025	3,060.00			
	Order Details :	24 Each	REPLACE 24 SPRINKLER HEADS IN THE EDP ROOM						70.00	
		1,680.00								
		6 HOURS	2 MEN @ \$150 AN HOUR FOR 6 HOURS						300.00	
		1,800.00								
	Notes: PINK TO: ANTHONY CIRELLA QUOTE#: 034123									
25-00720	11-000-261-420-01-26-0002-	383902/ABC FIRE & SAFETY INC.		07/31/24	1,825.55	437.60	0.00	1,387.95	0.00	0.00
	Payment Details :	# 171672			139135	10/15/2024	437.60			
	11-000-261-420-01-26-0003-	383902/ABC FIRE & SAFETY INC.		07/31/24	1,650.45	446.20	0.00	1,204.25	0.00	0.00
	Payment Details :	# 171669			139135	10/15/2024	446.20			
	11-000-261-420-01-26-0004-	383902/ABC FIRE & SAFETY INC.		07/31/24	546.20	170.80	0.00	375.40	0.00	0.00
	Payment Details :	# 171673			139135	10/15/2024	170.80			
	11-000-261-420-01-26-0005-	383902/ABC FIRE & SAFETY INC.		07/31/24	451.10	451.10	0.00	0.00	0.00	0.00
	Payment Details :	# 171671			139135	10/15/2024	451.10			
	11-000-261-420-01-26-0006-	383902/ABC FIRE & SAFETY INC.		07/31/24	257.65	0.00	0.00	257.65	0.00	0.00
	11-000-261-420-01-26-0007-	383902/ABC FIRE & SAFETY INC.		07/31/24	859.05	410.65	0.00	448.40	0.00	0.00
	Payment Details :	# 171666			139135	10/15/2024	410.65			
	11-000-261-420-01-26-0008-	383902/ABC FIRE & SAFETY INC.		07/31/24	746.90	434.35	0.00	312.55	0.00	0.00
	Payment Details :	# 171667			139135	10/15/2024	434.35			
	11-000-261-420-01-26-0009-	383902/ABC FIRE & SAFETY INC.		07/31/24	828.50	325.65	0.00	502.85	0.00	0.00
	Payment Details :	# 171668			139135	10/15/2024	325.65			
	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		07/31/24	4,055.10	4,055.10	0.00	0.00	0.00	0.00
	Payment Details :	# 171691			139135	10/15/2024	4,055.10			
	11-000-261-420-01-26-0011-	383902/ABC FIRE & SAFETY INC.		07/31/24	3,366.75	3,366.75	0.00	0.00	0.00	0.00
	Payment Details :	# 171692			139135	10/15/2024	3,366.75			

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25-00720	11-000-261-420-01-26-0012-	383902/ABC FIRE & SAFETY INC.		07/31/24	632.35	632.35	0.00	0.00	0.00	0.00
	Payment Details :	# 171670			139135	10/15/2024	632.35			
	11-000-261-420-01-26-0054-	383902/ABC FIRE & SAFETY INC.		07/31/24	1,072.70	835.00	0.00	237.70	0.00	0.00
	Payment Details :	# 171694			139135	10/15/2024	835.00			
	11-000-261-420-01-26-0056-	383902/ABC FIRE & SAFETY INC.		07/31/24	89.05	35.55	0.00	53.50	0.00	0.00
	Payment Details :	# 171695			139135	10/15/2024	35.55			
Totals for 13 Accounts issued against 25-00720					16,381.35	11,601.10	0.00	4,780.25	0.00	0.00
	Order Details :	1 Each	FIRE EXTINGUISHER SERVICE AND INSPECTIONS - DISTRICT WIDE						16,381.35	
		16,381.35								
Notes: PINK TO: ANTHONY CIRELLA										
25-00722	11-000-261-420-01-26-0002-	383902/ABC FIRE & SAFETY INC.		07/31/24	576.18	394.04	0.00	182.14	0.00	0.00
	Payment Details :	# 163453			138946	09/17/2024	144.04			
	174931	REQ MAINT/REPAIRS BH			141157	05/20/2025	250.00			
	11-000-261-420-01-26-0003-	383902/ABC FIRE & SAFETY INC.		07/31/24	2,184.00	282.54	0.00	1,901.46	0.00	0.00
	Payment Details :	# 163453			138946	09/17/2024	282.54			
	11-000-261-420-01-26-0004-	383902/ABC FIRE & SAFETY INC.		07/31/24	576.18	394.04	0.00	182.14	0.00	0.00
	Payment Details :	# 163453			138946	09/17/2024	144.04			
	174929	REQ MAINT/REPAIRS FS			141157	05/20/2025	250.00			
	11-000-261-420-01-26-0005-	383902/ABC FIRE & SAFETY INC.		07/31/24	576.18	144.04	0.00	432.14	0.00	0.00
	Payment Details :	# 163453			138946	09/17/2024	144.04			
	11-000-261-420-01-26-0006-	383902/ABC FIRE & SAFETY INC.		07/31/24	744.04	694.04	0.00	50.00	0.00	0.00
	Payment Details :	# 163453			138946	09/17/2024	144.04			
	174923	REQ MAINT/REPAIRS C5			141157	05/20/2025	550.00			
	11-000-261-420-01-26-0007-	383902/ABC FIRE & SAFETY INC.		07/31/24	576.18	394.04	0.00	182.14	0.00	0.00
	Payment Details :	# 163453			138946	09/17/2024	144.04			
	174925	REQ MAINT/REPAIRS LS			141157	05/20/2025	250.00			
	11-000-261-420-01-26-0008-	383902/ABC FIRE & SAFETY INC.		07/31/24	576.18	394.04	0.00	182.14	0.00	0.00
	Payment Details :	# 163453			138946	09/17/2024	144.04			

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
25-00722	11-000-261-420-01-26-0009-	174926	REQ MAINT/REPAIRS WS		141157	05/20/2025	250.00			
		383902/ABC FIRE & SAFETY INC.	07/31/24	1,200.00	575.00	0.00	625.00	0.00	0.00	
		Payment Details : # 163453		138946	09/17/2024	300.00				
		174930	REQ MAINT/REPAIRS KMS		141157	05/20/2025	275.00			
		11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.	07/31/24	3,600.56	900.14	0.00	2,700.42	0.00	0.00
		Payment Details : # 163453		138946	09/17/2024	900.14				
		11-000-261-420-01-26-0012-	383902/ABC FIRE & SAFETY INC.	07/31/24	576.18	144.04	0.00	432.14	0.00	0.00
		Payment Details : # 163453		138946	09/17/2024	144.04				
		11-000-261-420-01-26-0056-	383902/ABC FIRE & SAFETY INC.	07/31/24	576.18	144.04	0.00	432.14	0.00	0.00
		Payment Details : # 163453		138946	09/17/2024	144.04				
		Totals for 11 Accounts issued against 25-00722				11,761.86	4,460.00	0.00	7,301.86	0.00
Order Details : 1 Each		PROVIDE THREE (3) QUARTERLY AND ONE (1) ANNUAL INSPECTION FOR THE						11,594.00		
11,594.00		FIRE SPRINKLERS SYSTEMS IN THE FOLLOWING SCHOOLS:								
		FS, HC, HS, UHS, JS, BH, WS, KMS, LS, CF								
		Notes: PINK TO: ANTHONY CIRELLA								
		QUOTE#: 034166								
25-00847	61-910-310-420-01-61- -	383902/ABC FIRE & SAFETY INC.		08/08/24	3,306.00	1,836.00	0.00	0.00	0.00	1,470.00
Payment Details :		# 159795			4516	09/17/2024	151.00			
		# 161626			4516	09/17/2024	171.00			
		# 159798			4516	09/17/2024	189.00			
		# 161625			4516	09/17/2024	190.00			
		# 159796			4516	09/17/2024	276.00			
		# 159797			4516	09/17/2024	151.00			
		# 161624			4516	09/17/2024	164.00			
		# 156860			4516	09/17/2024	242.00			
		# 161623			4516	09/17/2024	164.00			
		# 161622			4516	09/17/2024	138.00			
Order Details :		2 Each	SEMI-ANNUAL INSPECTION OF SUPPRESSION SYSTEMS FOR 10 SCHOOLS.						1,653.00	
3,306.00		(450) FUSIBLE LINK								

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Notes: PINK TO: ANTHONY CIRELLA QUOTE#: 034165										
25-01000	11-000-270-615-01-27-	-	383902/ABC FIRE & SAFETY INC.	08/15/24	997.55	997.55	0.00	0.00	0.00	0.00
Payment Details :		# 171696			138946	09/17/2024	997.55			
Order Details :		49 Each	INSPECTIONOF DRY CHEMICAL FIRE EXTINGUISHER						3.95	
		193.55								
		10 Each	RECHARGE OF DRY CHECICAL FIRE EXTINGUISHER 5 LBS						28.00	
		280.00								
		2 Each	HYDROTEST OF 5LBS DRY CHEMICAL FIRE EXTINGUISHER						22.00	
		44.00								
		1 Each	SEMI- ANNUAL INSPECTION OF SUPPRESSION SYSTEM/ AMEREX KP 13# WET						150.00	
		150.00								
			CHEMICAL SYSTEM							
		2 Each	SEMI ANNUAL FIRE TRACE SUPPRESSION INSPECTION						150.00	
		300.00								
		2 Each	O-RINGS						5.50	
		11.00								
		2 Each	VALVE STEMS						9.50	
		19.00								
Notes: COMMIT DATE 08/2024										
25-01359	61-910-310-420-01-61-	-	383902/ABC FIRE & SAFETY INC.	09/17/24	858.00	0.00	0.00	858.00	0.00	0.00
Order Details :		1 Each	(1) BUCKEYE BFR-10 KITCHEN INSPECTION WITH (1) 460* FUSIBLE LINK						858.00	
		858.00								
			AND (1) Co2 CARTRIDGE, (1) BUCKEYE BFR-10 4 GALLON HYDROSTATIC							
			TEST AT HAMILTON SCHOOL.							
Notes: PINK TO: ANTHONY CIRELLA QUOTE#: 20240912CLA										
25-02364	11-000-261-420-01-26-0006-		383902/ABC FIRE & SAFETY INC.		1.00	0.00	0.00	1.00	0.00	0.00

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<i>Payment Details :</i>	Invoice#	Check Description	Check#	Check Date	Check Amt					
<i>Order Details :</i>	1 Each 1.00		DDD						1.00	
Notes: PINK TO: ANTHONY CIRELLA INVOICE#: 162186 & 162187										
25-02412	11-000-261-420-01-26-0006-	383902/ABC FIRE & SAFETY INC.		02/11/25	844.00	844.00	0.00	0.00	0.00	0.00
<i>Payment Details :</i>	162187	REQ MAINT/REPAIRS C5	140511	03/18/2025	394.00					
	162186	REQ MAINT/REPAIRS C5	140511	03/18/2025	450.00					
<i>Order Details :</i>	1 Each 450.00	EMERGENCY SPRINKLER SERVICE ON 12/24/24 MADE REPAIR TO (2) BURST							450.00	
		SPRINKLER HEADS IN FRONT ENTRANCE OF JEFFERSON SCHOOL.								
	2 Each 300.00	SERVICE CALL FOR JEFFERSON SCHOOL ON 12/26/24, 1 MAN @ \$150 AN							150.00	
		HOUR TO REPLACE BUSTED 1 1/2 VICTAULIC COUPLING TO SCHOOL FRONT								
		ENTRANCE.								
	1 Each 24.00	1 1/2" VICTAULIC COUPLING							24.00	
	2 Each 70.00	WHITE COVER ESCUTHEON PLATE.							35.00	
Notes: PINK TO: ANTHONY CIRELLA INVOICE#: 162186 & 162187										
25-02593	11-000-261-420-01-26-0004-	383902/ABC FIRE & SAFETY INC.		02/28/25	81.00	0.00	0.00	81.00	0.00	0.00
	11-000-261-420-01-26-0006-	383902/ABC FIRE & SAFETY INC.		02/28/25	136.10	136.10	0.00	0.00	0.00	0.00
<i>Payment Details :</i>	172241	REQ MAINT/REPAIRS C5	140813	04/29/2025	136.10					
Totals for 2 Accounts issued against 25-02593					217.10	136.10	0.00	81.00	0.00	0.00
<i>Order Details :</i>	1 Each 136.10	JEFFERON SCHOOL - INSPECTION OF DRY CHEMICAL FIRE EXTINGUISHER -							136.10	
		INSPECTIN OF CLASS K EXTINGUISHER - SERVICE CHARGE								
	1 Each 81.00	FRANKLIN SCHOOL - WALL CABINET FOR FIRE EXTINGUISHER &							81.00	

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
INSTALLATION										
Notes: PINK TO: ANTHONY CIRELLA										
INVOICE#: 172241										
25-02746	11-000-261-420-01-26-0003-	383902/ABC FIRE & SAFETY INC.		03/28/25	88.80	88.80	0.00	0.00	0.00	0.00
Payment Details :		170354	REQ MAINT/REPAIRS CF		140813	04/29/2025	88.80			
	11-000-261-420-01-26-0004-	383902/ABC FIRE & SAFETY INC.		03/28/25	81.00	81.00	0.00	0.00	0.00	0.00
Payment Details :		170355	REQ MAINT/REPAIRS FS		140813	04/29/2025	81.00			
	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		03/28/25	88.70	88.70	0.00	0.00	0.00	0.00
Payment Details :		170394	REQ MAINT/REPAIRS UHS		140813	04/29/2025	88.70			
Totals for 3 Accounts issued against 25-02746					258.50	258.50	0.00	0.00	0.00	0.00
Order Details :		1 Each	UNION HIGH SCHOOL - INSPECTION OF TWO EXTINGUISHERS - SERVICE						88.70	
		88.70	CHARGE							
		1 Each	CONNECTICUT FARMS SCHOOL - INSPECTION OF EXTINGUISHER - WALL HOOK						88.80	
		88.80	- SERVICE CHARGE							
		1 Each	FRANKLIN SCHOOL - WALL CABINET FOR FIRE EXTINGUISHER - INSTALL						81.00	
		81.00	BRACKET AND HANG EXTINGUISHER							
Notes: PINK TO: ANTHONY CIRELLA										
INVOICE#: 170394, 170354, 170355										
25-03007	11-000-261-420-01-26-0006-	383902/ABC FIRE & SAFETY INC.		05/29/25	76.85	76.85	0.00	0.00	0.00	0.00
Payment Details :		173305	REQ MAINT/REPAIRS C5		141401	06/17/2025	76.85			
Order Details :		3 Each	VISUAL INSPECTION OF DRY CHEMICAL 10LB FIRE EXTINGUISHER						3.95	
		11.85								
		1 Each	SERVICE CHARGE						65.00	
		65.00								

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Notes: PINK TO: ANTHONY CIRELLA INVOICE#: 173305										
Grand Totals for 11 Purchase Orders					38,182.21	23,270.10	0.00	13,442.11	0.00	1,470.00