Bethlehem Township Board of Education Report of Activity for CITY FIRE EQUIPMENT COMPANY

Processing 2020-2021 Data

CITY FIRE EQUIPMENT COMPANY

Vendor Number: 5219

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

| PONumber | AccountNumber | Title | Date | Check Amt | POAmount | Comments |
|---|---|---|---|---|---|---|
| 202100159P | 11-000-261-420-000-001 | Repairs & Maint - Conley | 8/13/20 | | 2,170.54 | FIRE INSPECTIONS CONLEY |
| | Check #: 24630 | Inv: 186743 | 9/22/20 | 162.75 | | FIRE INSPECTIONS CONLEY |
| | Check #: 24630 | Inv: 186744 | 9/22/20 | 250.00 | | FIRE INSPECTIONS CONLEY |
| | Check #: 24630 | Inv: 186745 | 9/22/20 | 499.29 | | FIRE INSPECTIONS CONLEY |
| | Check #: 24630 | Inv: 186728 | 9/22/20 | 208.50 | | FIRE INSPECTIONS CONLEY |
| | Check #: 24713 | Inv: 187273 | 10/27/20 | 800.00 | | FIRE INSPECTIONS CONLEY |
| | Check #: 24877 | Inv: 192643 | 1/27/21 | 250.00 | | FIRE INSPECTIONS CONLEY |
| 202100160P | 11-000-261-420-000-002 | Repairs & Maint - Hoppock | 8/13/20 | | 1,382.25 | FIRE INSPECTIONS HOPPOCK |
| | Check #: 24630 | Inv: 186531 | 9/22/20 | 250.00 | | FIRE INSPECTIONS HOPPOCK |
| | Check #: 24630 | Inv: 186559 | 9/22/20 | 710.00 | | FIRE INSPECTIONS HOPPOCK |
| | Check #: 24630 | Inv: 186596 | 9/22/20 | 136.50 | | FIRE INSPECTIONS HOPPOCK |
| | Check #: 24877 | Inv: 193207 | 1/27/21 | 285.75 | | FIRE INSPECTIONS HOPPOCK |
| 202100203P | 11-000-261-420-000-002 | Repairs & Maint - Hoppock | 9/10/20 | | 447.25 | MAINTENANCE FIRE EXTINGUISHERS |
| | Check #: 24785 | Inv: 190190 | 11/17/20 | 447.25 | | MAINTENANCE FIRE EXTINGUISHERS |
| 202100269P | 11-000-261-420-000-001 | Repairs & Maint - Conley | 9/29/20 | | 346.75 | SERVICE OF FIRE EXTINGUISHERS |
| | Check #: 24785 | Inv: 190192 | 11/17/20 | 146.75 | | SERVICE OF FIRE EXTINGUISHERS |
| | Check #: 24785 | Inv: 190191 | 11/17/20 | 200.00 | | SERVICE OF FIRE EXTINGUISHERS |
| | 11-000-261-420-000-001 | Repairs & Maint - Conley | 9/29/20 | | 295.00 | FIRE DOOR ANNUAL INSPECTION |
| | Check #: 24785 | Inv: 190204 | 11/17/20 | 295.00 | | FIRE DOOR ANNUAL INSPECTION |
| 202100343P | 11-000-261-420-000-001 | Repairs & Maint - Conley | 11/9/20 | | 545.00 | ANNUAL SUPPRESSION SYSTEM AND FIRE DOOR INSPECTION |
| | Check #: 24828 | Inv: 190623 | 12/15/20 | 295.00 | | ANNUAL SUPPRESSION SYSTEM AND FIRE DOOR INSPECTION |
| | Check #: 24828 | Inv: 190609 | 12/15/20 | 250.00 | | ANNUAL SUPPRESSION SYSTEM AND FIRE DOOR INSPECTION |
| 202100382P | 11-000-261-420-000-002 | Repairs & Maint - Hoppock | 12/2/20 | | 765.00 | RECHARGE SUPPRESSION TANK-HOPPOCK |
| | Check #: 24877 | Inv: 193206 | 1/27/21 | 765.00 | | RECHARGE SUPPRESSION TANK-HOPPOCK |
| 202100634P | 11-000-261-420-000-002 | Repairs & Maint - Hoppock | 4/30/21 | | 246.00 | SUPPRESSION SYSTEM INSPECTIONS HOPPOCK |


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Purchase Order Activity

| PONumber | AccountNumber | Title | Date | Check Amt | POAmount | Comments |
|---|---|---|---|---|---|---|
| 202100634P | Check #: 25233 | Inv: 201550 | 6/30/21 | 196.00 | | SUPPRESSION SYSTEM INSPECTIONS HOPPOCK |
| | Check #: 25233 | Inv: 201549 | 6/30/21 | 50.00 | | SUPPRESSION SYSTEM INSPECTIONS HOPPOCK |
| 202100635P | 11-000-261-420-000-001 | Repairs & Maint - Conley | 4/30/21 | | 194.00 | KITCHEN SUPPRESSION INSPECTION CONLEY |
| | Check #: 25233 | Inv: 201552 | 6/30/21 | 194.00 | | KITCHEN SUPPRESSION INSPECTION CONLEY |
| 202100670P | 11-000-262-420-000-001 | Clean/Rep/Maint - Conley | 5/25/21 | | 250.00 | SPRINKLER SUPRESSION SYSTEM INSPECTION CONLEY |
| | Check #: 25233 | Inv: 201551 | 6/30/21 | 250.00 | | SPRINKLER SUPRESSION SYSTEM INSPECTION CONLEY |
| | | Check and Purchase Order Totals: | | 6,641.79 | 6,641.79 | |

The Balance Due to CITY FIRE EQUIPMENT COMPANY 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:** | **6,641.79** |
| **The total of all Checks paying Purchase Orders for all selected vendors is:** | **6,641.79** |
| **The Grand Total of all Checks for all selected vendors is:** | **6,641.79** |



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