Bethlehem Township Board of Education Report of Activity for United Fire Protection Corp.

Processing 2019-2020 Data

United Fire Protection Corp. Vendor Number: 4654

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
201900972P	Check #: 23631	Inv: 244378	7/16/19	1,379.00		Annual Cost to Inspect Fire Systems
	Check #: 23631	Inv: 244378	7/16/19	312.00		Annual Cost to Inspect Fire Systems
201901050P	Check #: 23631	Inv: 244786	7/16/19	2,320.00		Repack Aurora Fire Pump that is leaking.
202000051P	11-000-261-420-000-001	Repairs & Maint - Conley	7/9/19		1,099.00	FIRE EXTINGUISHER SERVICES CONLEY 2019-20
	Check #: 23740	Inv: 245593	8/22/19	1,099.00		FIRE EXTINGUISHER SERVICES CONLEY 2019-20
	11-000-261-420-000-002	Repairs & Maint - Hoppock	7/9/19		1,099.00	FIRE EXTINGUISHERS SERVICES HOPPOCK 2019-20
	Check #: 23740	Inv: 245593	8/22/19	1,099.00		FIRE EXTINGUISHERS SERVICES HOPPOCK 2019-20
		Check and Purchase Order Totals:		6,209.00	2,198.00	

The Balance Due to United Fire Protection Corp. is: ($4,011.00)

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:	**2,198.00**
The total of all Checks paying Purchase Orders for all selected vendors is:	**6,209.00**
The Grand Total of all Checks for all selected vendors is:	**6,209.00**

© 2025 CDK Systems, Inc.