

BETHLEHEM TOWNSHIP BOARD OF EDUCATION

PO/Acct #	Invoice or Account Title	Comments	Amount
202600446	Repairs & Maint - Conley	Extinguisher inspections (29) annual	\$174.00
202600446	Repairs & Maint - Conley	Kitchen hood inspection semi-annual	\$555.69
202600446	Repairs & Maint - Conley	Fire pump inspection annual	\$414.16
202600446	Repairs & Maint - Conley	Backflow system inspection annual	\$74.28
202600446	Repairs & Maint - Conley	Wet sprinkler inspections quarterly	\$1,204.21
202600447	Repairs & Maint - Hoppock	Suppression gas system semi-annual	\$930.88
202600447	Repairs & Maint - Hoppock	Extinguisher inspections annual	\$192.00
202600447	Repairs & Maint - Hoppock	Kitchen hood inspection semi-annual	\$620.58

11/19/2025

Comment:

Total for Check #28936: \$4,165.80 for Johnson Controls, Inc.

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PO/Acct #	Invoice or Account Title	Comments	Amount
202600265	53415090	SR# 59358740 - repair to suppression gas system	\$1,140.90
202600194	53378704	SR# 59358680	\$6,724.63

1/5/2026

Comment:

Total for Check #29048: \$7,865.53 for Johnson Controls, Inc.