Harring Invoices 2021-22SY through present

Vendor	Check #	Issue Date	PO #	PO School Year	Invoice	Amount	
Harring	73693	1/19/2023	23-000772	2022-23	I7595	1,000.00	1,000.00
Harring	001848	8/20/2024	PO-24-01839-PYPBL	2024-25	I10308	640.00	
Harring	001943	9/23/2024	PO-25-00344	2024-25	I10309	100.00	
Harring	002774	3/13/2025	PO-25-00737	2024-25	I10625 12/26/24	137.00	
Harring	002774	3/13/2025	PO-25-00737	2024-25	I10625 12/26/24	129.00	
Harring	002774	3/13/2025	PO-25-00737	2024-25	I10625 12/26/24	282.00	
Harring	002774	3/13/2025	PO-25-00737	2024-25	I10625 12/26/24	137.00	
Harring	003396	6/30/2025	PO-25-00737	2024-25	I11039	141.00	
Harring	003396	6/30/2025	PO-25-00737	2024-25	I11039	290.00	
Harring	003396	6/30/2025	PO-25-00737	2024-25	I11039	133.00	
Harring	003396	6/30/2025	PO-25-00737	2024-25	I11039	141.00	2,130.00
Harring	003460	8/11/2025	PO-26-00053	2025-26	I11041	95.00	
Harring	003460	8/11/2025	PO-26-00053	2025-26	I11041	900.00	
Harring	003460	8/11/2025	PO-26-00053	2025-26	I11041	590.00	
Harring	003460	8/11/2025	PO-26-00053	2025-26	I11041	550.00	
Harring	003460	8/11/2025	PO-26-00053	2025-26	I11041	495.00	
Harring	004339	2/19/2026	PO-26-00046	2025-26	26-00046SAH	146.00	
Harring	004339	2/19/2026	PO-26-00046	2025-26	26-00046SAH	138.00	
Harring	004339	2/19/2026	PO-26-00046	2025-26	26-00046SAH	300.00	
Harring	004339	2/19/2026	PO-26-00046	2025-26	26-00046SAH	146.00	3,360.00
			Total			6,490.00	

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/6/2022
Invoice # I7595

Bill To	Job Location
STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	OCEAN ACRES ELEMENTARY 489 NAUTILUS DRIVE MANAHAWKIN, NJ

P.O. No.	Terms
23-000772	Net 30

Description	Quantity	Rate	Amount
Perform 12 Year Maintenance on 3 Gallon Ansul Kitchen Suppression System		1,000.00	1,000.00
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
There will be a $20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

WE HAVE MOVED!
Please send payment to new address above

Total	$1,000.00
Pymnts/Credits	$0.00
Balance Due	$1,000.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 7/26/2024
Invoice # I10308

Bill To	Job Location
STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

P.O. No.	Terms
PO-24-01839	Net 30

Description	Quantity	Rate	Amount
OXYCOCUS ELEMETARY SCHOOL Annual Inspection of Fire Extinguishers	19	4.00	76.00T
OCEAN ACRES ELEMENTARY SCHOOL Annual Inspection of Fire Extinguishers	31	4.00	124.00T
STAFFORD ADMINISTRATION BUILDING Annual Inspection of Fire Extinguishers	6	4.00	24.00T
MCKINLEY SCHOOL Annual Inspection of Fire Extinguishers	36	4.00	144.00T
INTERMEDIATE SCHOOL Annual Inspection of Fire Extinguishers	37	4.00	148.00T
BUS GARAGE/OFFICE LOBBY Annual Inspection of Fire Extinguishers	5	4.00	20.00T
STAFFORD TWP. ARTS CENTER Annual Inspection of Fire Extinguishers	8	4.00	32.00T

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total

Pymnts/Credits

Balance Due

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 7/26/2024
Invoice # I10308

Bill To	Job Location
STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

P.O. No.	Terms
PO-24-01839	Net 30

Description	Quantity	Rate	Amount
RONALD L. MEANDERS PRIMARY LEARNING Annual Inspection of Fire Extinguishers	13	4.00	52.00T
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$620.00
Pymnts/Credits	$0.00
Balance Due	$620.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 7/26/2024
Invoice # I10308

Bill To	Job Location
STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

P.O. No.	Terms
PO-24-01839	Net 30

Description	Quantity	Rate	Amount
OXYCOCUS ELEMETARY SCHOOL Annual Inspection of Fire Extinguishers	19	4.00	76.00T
OCEAN ACRES ELEMENTARY SCHOOL Annual Inspection of Fire Extinguishers	31	4.00	124.00T
STAFFORD ADMINISTRATION BUILDING Annual Inspection of Fire Extinguishers	6	4.00	24.00T
MCKINLEY SCHOOL Annual Inspection of Fire Extinguishers	36	4.00	144.00T
INTERMEDIATE SCHOOL Annual Inspection of Fire Extinguishers	37	4.00	148.00T
BUS GARAGE/OFFICE LOBBY Annual Inspection of Fire Extinguishers	5	4.00	20.00T
STAFFORD TWP. ARTS CENTER Annual Inspection of Fire Extinguishers	8	4.00	32.00T

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total

Pymnts/Credits

Balance Due

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 7/26/2024
Invoice # I10308

Bill To	Job Location
STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

P.O. No.	Terms
PO-24-01839	Net 30

Description	Quantity	Rate	Amount
RONALD L. MEANDERS PRIMARY LEARNING	13	4.00	52.00T
Annual Inspection of Fire Extinguishers			
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$620.00
Pymnts/Credits	$0.00
Balance Due	$620.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 7/26/2024
Invoice # I10309

Bill To	Job Location
STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN ACRES ELEMENTARY SCHOOL Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5# ABC)	2	30.00	60.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10# ABC)	1	40.00	40.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$100.00
Pymnts/Credits	$0.00
Balance Due	$100.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/26/2024
Invoice # I10625

Bill To	Job Location
STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

P.O. No.	Terms
PO-25-00737	Net 30

Description	Quantity	Rate	Amount
OXYCOCUS SCHOOL			
Semi-Annual Kitchen Suppression System Inspection		125.00	125.00
Install Fusible Links	2	8.00	16.00
OCEAN ACRES			
Semi-Annual Kitchen Suppression System Inspection		125.00	125.00
Install Fusible Links	1	8.00	8.00
MCKINLEY SCHOOL-MAIN HOOD			
Semi-Annual Kitchen Suppression System Inspection		125.00	125.00
Install Fusible Links	1	8.00	8.00
MCKINLEY SCHOOL-SIDE HOOD			
Semi-Annual Kitchen Suppression System Inspection		125.00	125.00
Install Fusible Links	4	8.00	32.00
INTERMEDIATE SCHOOL			
Semi-Annual Kitchen Suppression System Inspection		125.00	125.00
Install Fusible Links	2	8.00	16.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$705.00
Pymnts/Credits	-$20.00
Balance Due	$685.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Invoice

Phone 6095618550

Date 6/25/2025
Invoice # I11039

Bill To	Job Location
STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

P.O. No.	Terms
PO-25-00737	Net 30

Description	Quantity	Rate	Amount
OXYCOCUS SCHOOL			
Semi-Annual Kitchen Suppression System Inspection		125.00	125.00
Install Fusible Links	2	8.00	16.00
OCEAN ACRES			
Semi-Annual Kitchen Suppression System Inspection		125.00	125.00
Install Fusible Links	1	8.00	8.00
MCKINLEY SCHOOL-MAIN HOOD			
Semi-Annual Kitchen Suppression System Inspection		125.00	125.00
Install Fusible Links	1	8.00	8.00
MCKINLEY SCHOOL-SIDE HOOD			
Semi-Annual Kitchen Suppression System Inspection		125.00	125.00
Install Fusible Links	4	8.00	32.00
INTERMEDIATE SCHOOL			
Semi-Annual Kitchen Suppression System Inspection		125.00	125.00
Install Fusible Links	2	8.00	16.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$705.00
Pymnts/Credits	$0.00
Balance Due	$705.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Invoice

Date 6/25/2025
Invoice # I11041

Bill To	Job Location
STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

P.O. No.	Terms
PO-26-00053	Net 30

Description	Quantity	Rate	Amount
BUS GARAGE/OFFICE LOBBY Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	5	5.00	25.00
INTERMEDIATE SCHOOL Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	38	5.00	190.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	14	40.00	560.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (6L K-CLASS)	1	150.00	150.00
MCKINLEY SCHOOL Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	36	5.00	180.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)	2	30.00	60.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	4	40.00	160.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (6L K-CLASS)	1	150.00	150.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total

Pymnts/Credits

Balance Due

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Invoice

Date 6/25/2025
Invoice # I11041

Bill To
STAFFORD TOWNSHIP BOARD OF EDUCATION
ATTN: MICHAEL NIKOLA
250 NORTH MAIN STREET
MANAHAWKIN, NJ 08050

Job Location
STAFFORD TOWNSHIP BOARD OF EDUCATION
ATTN: MICHAEL NIKOLA
250 NORTH MAIN STREET
MANAHAWKIN, NJ 08050

P.O. No.	Terms
PO-26-00053	Net 30

Description	Quantity	Rate	Amount
OCEAN ACRES ELEMENTARY SCHOOL Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	32	5.00	160.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)	3	30.00	90.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	1	40.00	40.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (6L K-CLASS)	2	150.00	300.00
OXYCOCUS ELEMENTARY SCHOOL Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	19	5.00	95.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)	3	30.00	90.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	2	40.00	80.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total

Pymnts/Credits

Balance Due

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Invoice

Date 6/25/2025
Invoice # I11041

Bill To
STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

Job Location
STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

P.O. No.	Terms
PO-26-00053	Net 30

Description	Quantity	Rate	Amount
RONALD L. MEANDERS PRIMARY LEARNING Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	13	5.00	65.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)	1	30.00	30.00
STAFFORD TWP. ARTS CENTER Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	8	5.00	40.00
STAFFORD ADMINISTRATION BLDG. Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	7	5.00	35.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)	2	30.00	60.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	1	40.00	40.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (2.5 Gal. H2O)	1	30.00	30.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$2,630.00
Pymnts/Credits	$0.00
Balance Due	$2,630.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 1/28/2026
Invoice # 26-00046SAH

Bill To	Job Location
STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050	STAFFORD TOWNSHIP BOARD OF EDUCATION ATTN: MICHAEL NIKOLA 250 NORTH MAIN STREET MANAHAWKIN, NJ 08050

P.O. No.	Terms
26-00046	Net 30

Description	Quantity	Rate	Amount
OXYCOCUS SCHOOL Semi-Annual Kitchen Suppression System Inspection		130.00	130.00
Install Fusible Links	2	8.00	16.00
OCEAN ACRES Semi-Annual Kitchen Suppression System Inspection		130.00	130.00
Install Fusible Links	1	8.00	8.00
MCKINLEY SCHOOL - MAIN HOOD - SYSTEM 1 Semi-Annual Kitchen Suppression System Inspection		130.00	130.00
Install Fusible Links	1	8.00	8.00
MCKINLEY SCHOOL - SIDE HOOD - SYSTEM 2 Semi-Annual Kitchen Suppression System Inspection		130.00	130.00
Install Fusible Links	4	8.00	32.00
INTERMEDIATE SCHOOL Semi-Annual Kitchen Suppression System Inspection		130.00	130.00
Install Fusible Links	2	8.00	16.00

Total	$730.00
Pymnts/Credits	$0.00
Balance Due	$730.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Zelle

NJ #P01316
PHILLY #42837
DE #FSC-0370