

Johnson Control Fire Protect Invoices 2021-22SY through present

Vendor	Check #	Issue Date	PO #	PO School Year	Invoice	Amount
JC Fire	71209	9/13/2021	22-000042	2021-22	22405738	328.60
JC Fire	71209	9/13/2021	22-000042	2021-22	22405747	492.28
JC Fire	71209	9/13/2021	22-000042	2021-22	22405754	1,287.90
JC Fire	71209	9/13/2021	22-000042	2021-22	22405757	1,231.84
JC Fire	71209	9/13/2021	22-000042	2021-22	22405759	2,546.88
JC Fire	71209	9/13/2021	22-000042	2021-22	22407579	807.53
JC Fire	71209	9/13/2021	22-000042	2021-22	22433180	403.76
JC Fire	71209	9/13/2021	22-000042	2021-22	22433290	615.92
JC Fire	71209	9/13/2021	22-000042	2021-22	22433295	1,273.44
JC Fire	71209	9/13/2021	22-000042	2021-22	22433335	164.30
JC Fire	71209	9/13/2021	22-000042	2021-22	22433417	246.14
JC Fire	71209	9/13/2021	22-000042	2021-22	22433752	643.95
JC Fire	71330	10/11/2021	22-000042	2021-22	22496194	1,273.44
JC Fire	71330	10/11/2021	22-000042	2021-22	22496426	643.95
JC Fire	71330	10/11/2021	22-000042	2021-22	22496332	164.30
JC Fire	71330	10/11/2021	22-000042	2021-22	22496390	246.14
JC Fire	71330	10/11/2021	22-000042	2021-22	22496422	615.92
JC Fire	71387	10/20/2021	22-000042	2021-22	22496308	403.76
JC Fire	71426	11/8/2021	22-000042	2021-22	22555262	246.14
JC Fire	71426	11/8/2021	22-000042	2021-22	22555284	615.92
JC Fire	71426	11/8/2021	22-000042	2021-22	22555303	164.30
JC Fire	71426	11/8/2021	22-000042	2021-22	22555306	643.95
JC Fire	71426	11/8/2021	22-000042	2021-22	22555313	403.76
JC Fire	71426	11/8/2021	22-000042	2021-22	22555320	1,273.44
JC Fire	71564	12/13/2021	22-000042	2021-22	22595885	246.14
JC Fire	71564	12/13/2021	22-000042	2021-22	22595922	403.76
JC Fire	71564	12/13/2021	22-000042	2021-22	22595956	615.92
JC Fire	71564	12/13/2021	22-000042	2021-22	22596044	1,273.44
JC Fire	71564	12/13/2021	22-000042	2021-22	22596133	164.30
JC Fire	71564	12/13/2021	22-000042	2021-22	22596170	643.95
JC Fire	71664	1/10/2022	22-000042	2021-22	22651305	615.92
JC Fire	71664	1/10/2022	22-000042	2021-22	22651346	1,273.44
JC Fire	71664	1/10/2022	22-000042	2021-22	22651368	164.30
JC Fire	71664	1/10/2022	22-000042	2021-22	22651380	403.76
JC Fire	71664	1/10/2022	22-000042	2021-22	22651394	643.95
JC Fire	71664	1/10/2022	22-000042	2021-22	22651400	246.14
JC Fire	7766	2/7/2022	22-000042	2021-22	22698647	403.76
JC Fire	7766	2/7/2022	22-000042	2021-22	22698649	246.14
JC Fire	7766	2/7/2022	22-000042	2021-22	22698682	643.95
JC Fire	7766	2/7/2022	22-000042	2021-22	22698947	615.92
JC Fire	7766	2/7/2022	22-000042	2021-22	22698954	164.30
JC Fire	7766	2/7/2022	22-000042	2021-22	22699021	1,273.44
JC Fire	71943	3/14/2022	22-000042	2021-22	22756168	164.30
JC Fire	71943	3/14/2022	22-000042	2021-22	22756192	615.93
JC Fire	71943	3/14/2022	22-000042	2021-22	22756221	246.14
JC Fire	71943	3/14/2022	22-000042	2021-22	22756282	1,273.44
JC Fire	71943	3/14/2022	22-000042	2021-22	22756298	403.76

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JC Fire	71943	3/14/2022	22-000042	2021-22	22756394	643.95
JC Fire	72063	4/11/2022	22-000042	2021-22	22794638	403.76
JC Fire	72063	4/11/2022	22-000042	2021-22	22794666	615.92
JC Fire	72063	4/11/2022	22-000042	2021-22	22794816	643.95
JC Fire	72063	4/11/2022	22-000042	2021-22	22794824	246.14
JC Fire	72063	4/11/2022	22-000042	2021-22	22794830	164.30
JC Fire	72063	4/11/2022	22-000042	2021-22	22795095	1,273.44
JC Fire	72166	5/9/2022	22-000042	2021-22	22859123	643.95
JC Fire	72166	5/9/2022	22-000042	2021-22	22859230	403.76
JC Fire	72166	5/9/2022	22-000042	2021-22	22859256	1,273.44
JC Fire	72166	5/9/2022	22-000042	2021-22	22859287	164.30
JC Fire	72166	5/9/2022	22-000042	2021-22	22859291	246.14
JC Fire	72166	5/9/2022	22-000042	2021-22	22859326	615.92
JC Fire	72272	6/6/2022	22-000042	2021-22	22900311	164.32
JC Fire	72272	6/6/2022	22-000042	2021-22	22900379	643.98
JC Fire	72272	6/6/2022	22-000042	2021-22	22900420	246.18
JC Fire	72272	6/6/2022	22-000042	2021-22	22900434	403.81
JC Fire	72272	6/6/2022	22-000042	2021-22	22900439	1,273.46
JC Fire	72272	6/6/2022	22-000042	2021-22	22900571	615.88
JC Fire	72701	8/8/2022	23-000017	2022-23	23027152	3,498.67
JC Fire	72701	8/8/2022	23-000017	2022-23	23027165	9,085.41
JC Fire	72701	8/8/2022	23-000017	2022-23	23027217	3,121.85
JC Fire	72701	8/8/2022	23-000017	2022-23	23027225	5,961.32
JC Fire	72701	8/8/2022	23-000017	2022-23	23027240	17,273.87
JC Fire	72701	8/8/2022	23-000017	2022-23	23027246	2,517.59
JC Fire	73376	11/14/2022	23-000401	2022-23	89135413	350.61
JC Fire	73376	11/14/2022	23-000401	2022-23	89135413	584.35
JC Fire	73983	3/13/2023	23-001145	2022-23	89432632	409.60
JC Fire	73983	3/13/2023	23-000793	2022-23	89557121	1,504.00
JC Fire	74114	4/17/2023	23-001284	2022-23	89533671	409.59
JC Fire	74324	6/5/2023	23-001472	2022-23	89658215	386.84
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23683540 PLC 3RD QTR	2,514.29
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23685840 STAC 3RD QTR	966.62
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23686206 MCK 3RD QTR	1,505.76
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23686283 OXY 3RD QTR	695.72
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23686284 OA 3RD QTR	862.72
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23722490 INTER 4TH QTR	3,589.87
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23722591 MCK 4TH QTR	1,505.76
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23722621 STAC 4TH QTR	966.62
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23722679 OA STAC 4TH QTR	862.72
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23722708 OXY 4TH QTR	695.72
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23722945 PLC 4TH QTR	2,514.29
JC Fire	000551	11/17/2023	PO-24-00095	2023-24	23685841 3RD QTR MCK	3,589.87
JC Fire	000631	12/11/2023	PO-24-00654	2023-24	51395743	1,631.00
JC Fire	000727	1/8/2024	PO-24-00095	2023-24	23861492 1ST QTR 2024 STAC	966.62
JC Fire	000727	1/8/2024	PO-24-00095	2023-24	23861493 1ST QTR 2024 INT	3,589.87
JC Fire	000727	1/8/2024	PO-24-00095	2023-24	23861495 1ST QTR 2024 MCK	1,505.76
OPRA - Fire ext etc						45,103.70

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JC Fire	000727	1/8/2024	PO-24-00095	2023-24	23861515 1ST QTR 2024 OXY	695.72
JC Fire	000727	1/8/2024	PO-24-00095	2023-24	23861516 1ST QTR 2024 OA	862.72
JC Fire	000727	1/8/2024	PO-24-00095	2023-24	23861807 1ST QTR 2024 PLC	2,514.29
JC Fire	000727	1/8/2024	PO-24-00368	2023-24	51451524	1,949.50
JC Fire	001170	4/25/2024	PO-24-00095	2023-24	24007753 2ND QTR 2024 INT	3,589.85
JC Fire	001170	4/25/2024	PO-24-00095	2023-24	24007754 2ND QTR 2024 MCK	1,505.76
JC Fire	001170	4/25/2024	PO-24-00095	2023-24	24007791 2ND QTR 2024 OXY	695.73
JC Fire	001170	4/25/2024	PO-24-00095	2023-24	24007792 2ND QTR 2024 OA	862.70
JC Fire	001170	4/25/2024	PO-24-00095	2023-24	24007870 2ND QTR 2024 STAC	966.62
JC Fire	001170	4/25/2024	PO-24-00095	2023-24	24008227 2ND QTR 2024 PLC	2,514.28
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237702 PLC	2,514.28
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237703 STAC	966.62
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237704 INT	3,589.87
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237705 MCK	1,505.76
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237706 OXY	695.72
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237707 OA	862.72
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237708 TRANS	180.58
JC Fire	001954	9/23/2024	PO-24-01560-PYPBI	2024-25	52102444	1,345.34
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316379 MCK	1,505.76
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316381 PLC	2,514.28
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316382 STAC	966.62
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316410 INT	3,589.87
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316412 OXY	695.72
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316414 OA	862.72
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316416 TRANS	180.58
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	52401984	885.73
JC Fire	002399	12/9/2024	PO-25-00880	2024-25	52433246	92.42
JC Fire	002399	12/9/2024	PO-25-00903	2024-25	52453457	415.22
JC Fire	002486	1/8/2025	PO-25-00944	2024-25	24462880 STAC	966.62
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24462881 INT	3,589.87
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24462884 OXY	695.72
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24462885 OA	862.72
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24462886 TRANS	180.58
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24462887 MCK	1,505.76
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24463074 PLC	2,514.28
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24604110 TRANS	180.57
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604167 PLC	2,514.29
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604168 STAC	966.62
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604169 INT	3,589.85
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604170 MCK	1,505.76
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604171 OXY	695.73
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604172 OA	862.71
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	52855102	4,958.93
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	52986692	99.80
JC Fire	002925	4/30/2025	PO-25-00743	2024-25	24892605 OXY	695.72
JC Fire	003012	5/12/2025	PO-25-01775	2024-25	24892606 OA	868.22
JC Fire	003304	6/26/2025	PO-25-01775	2024-25	24892607 TRANS	180.58
JC Fire	003635	9/22/2025	PO-26-00083	2025-26		OPRA - Fire ext etc
JC Fire	003635	9/22/2025	PO-26-00083	2025-26		5/7/2026
JC Fire	003635	9/22/2025	PO-26-00083	2025-26		JC Fire

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JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24892617 PLC	2,639.28
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24892618 STAC	966.62
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24892619 INT	3,839.87
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24892620 MCK	1,630.76
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953099 OXY	695.72
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953100 OA	868.22
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953101 TRANS	180.58
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953102 PLC	2,639.28
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953103 STAC	966.62
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953104 INT	3,839.87
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953105 MCK	1,630.76
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	53369184	1,154.13
JC Fire	003928	11/17/2025	PO-26-00634	2025-26	53411854	3,008.00
JC Fire	003928	11/17/2025	PO-26-00419	2025-26	53504416	3,127.52
JC Fire	004071	12/8/2025	PO-26-00455	2025-26	53557543	4,747.97
JC Fire	004071	12/8/2025	PO-26-00634	2025-26	53511829	104.81
JC Fire	004206	1/22/2026	PO-26-00813	2025-26	25101299 INT	3,839.87
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101604 STAC	966.62
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101605 PLC	2,639.28
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101607 MCK	1,630.76
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101608 OXY	695.72
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101609 OA	868.22
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101610 TRANS	180.58
JC Fire	004348	2/19/2026	PO-26-01034	2025-26	53660929	422.00
JC Fire	004348	2/19/2026	PO-26-01034	2025-26	53671610	59.27
JC Fire	004465	3/26/2026	PO-26-01334	2025-26	53851972	104.81
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270075 OA	868.21
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270076 TRANS	180.57
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270080 INT	3,839.85
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270328 PLC	2,639.29
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270329 STAC	966.62
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270330 MCK	1,630.76
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270491 OXY	695.73
JC Fire	004585	4/30/2026	PO-26-01445	2025-26	53795638	1,516.62
JC Fire	004585	4/30/2026	PO-26-01340	2025-26	53922782	1,341.22
						<u>58,870.53</u>
						<u>237,324.49</u>