Steven Lella

From: Steven Lella <slella@efsk-6.org> on behalf of Steven Lella
Sent: Thursday, July 2, 2026 11:33 AM
To: Tony Michael
Cc: Steven Lella
Subject: RE: OPRA request - Spending

Good morning,

Please be advised that I am granting your request, but in order to retrieve and organize all of the necessary invoices, and given the timing of your request, we will need an additional seven business days in order to respond, which means that we will respond on or before July 16, 2026.

Thank you.

Steven J. Lella

School Business Administrator / Board Secretary

Essex Fells School

P: 973-226-0505
F: 973-226-2785

-----Original Message-----
From: Tony Michael <opra+request-92734-d0294855@requests.opramachine.com>
Sent: Thursday, June 25, 2026 7:51 PM
To: OPRA requests at Essex Fells School District <slella@efsk-6.org>
Subject: OPRA request - Spending

Dear Essex Fells School District,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-5(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2021 to present

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-92734-d0294855@requests.opramachine.com

Is slella@efsk-6.org the wrong address for OPRA requests to Essex Fells School District? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=essex_fells_school_district

View this OPRA request & responses online:

https://opramachine.com/request/spending_861

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

ESSEX FELLS BOARD OF EDUCATION
102 HAWTHORNE ROAD
ESSEX FELLS, NEW JERSEY 07021
TEL (973) 226-9455 - FAX (973) 226-2785

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC. *NOT VALID WITHOUT PURCHASE ORDER NO.*

No. 22K00182

July 14, 2021

VENDOR

CINTAS FIRE PROTECTION
114 CENTER POINT BLVD.

PITTSTON PA 18640

PURCHASE ORDERS
(973) 347-3901

SHIP TO

ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD

ESSEX FELLS NJ 07021

JOHN THOMAS
( ) -

DATE OF ORDER	VENDOR NO.	DESCRIPTION
07/14/21	002651	OPERATIONS - CONTR SERV

DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE

QUANTITY	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	FIRE EXTINQUISHER INSPECTIONS INVOICE # 0B61593736 CUSTOMER # 6464	1,902.94	1,902.94

CINTAS FIRE PROTECTION
22K00182 2021-07-21 005776
11-000-262-420-010-00
Liquidate $1,902.94
Payment $1,902.94

ACCOUNT NO.	DESCRIPTION	AMOUNT
11-000-262-420-010-00	OPERATIONS - CONTR SERV	1,902.94

FOR PAYMENT TO BE PROCESSED: Voucher must be signed, include price information and be returned to the Business Office prior to the first of the month to be paid within thirty days.

TOTAL THIS ORDER 1,902.94

CLAIMANT'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Craig Mclay
VENDOR SIGN HERE

Service Manager
OFFICIAL POSITION

7·15·2021
DATE

ARE YOU INCORPORATED? YES ☑ NO ☐

31-1703809
TAX I.D. NO. OR SOCIAL SECURITY NO.

Michelle Gadalet
SUPERINTENDENT

7/14/21
BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR

MCL PRINTING SOLUTIONS
E651 02 0

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

*** INVOICE CUSTOMER COPY ***

ocation : CINTAS FIRE PROTECTION

Invoice # : 0B61593736
Customer : 6464
Type . . : CHG-S
PO Number :
WO Number :

Inv Date : 7/08/2021
Loc : B61
Route . : 03
Acct # : 06464
Acct Zip : 07021
Service Visit : 7596049

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOARD OF EDUCATION ESSEX
102 HAWTHORNE RD
ESSEX FELLS, NJ 070211120

Serviced:
BOARD OF EDUCATION ESSEX
PO BOX 68
102 HAWTHORNE ROAD
ESSEX FELLS, NJ 07021

Item	Qty	Description	Unit Price	Net Amount	Tx
B22435	1	EXTINGUISHER, 5# ABC, ALUMINUM VALVE	149.50	149.50	Y
B22682	1	EXTINGUISHER, 20# ABC, ALUMINUM VALVE	382.95	382.95	Y
CONT	4	CONTINUITY TEST, CO2 HOSE	7.13	28.52	Y
DC10	3	RECHARGE, 10# DRY CHEMICAL	50.30	150.90	Y
DC5	5	RECHARGE, 5# DRY CHEMICAL	29.67	148.35	Y
EEOR	8	O RING ASSEMBLY	7.41	59.28	Y
EESEAL	33	FLAG SEAL/TAMPER INDICATOR	1.96	64.68	Y
EEVSC	8	VERIFICATION SVC COLLAR	4.99	39.92	Y
EEVSTEM	8	VALVE STEM ASSEMBLY	18.06	144.48	Y
HST	7	HYDROTEST	30.96	216.72	Y
IN	33	INSPECTION, EXTINGUISHER ANNUAL	11.61	383.13	Y
SY	1	6 YEAR MAINTENANCE	24.51	24.51	Y

ocation : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # :	0B61593736	Inv Date :	7/08/2021
Customer :	6464	Loc :	B61
Type . . :	CHG-S	Route . :	03
PO Number :		Acct # :	06464
WO Number :		Acct Zip :	07021
		Service Visit :	7596049

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOARD OF EDUCATION ESSEX
102 HAWTHORNE RD
ESSEX FELLS, NJ 070211120

Serviced:
BOARD OF EDUCATION ESSEX
PO BOX 68
102 HAWTHORNE ROAD
ESSEX FELLS, NJ 07021

Item	Qty	Description	Unit Price	Net Amount	Tx
SC	1	SERVICE CHARGE	110.00	110.00	N

SUB-TOTAL :	1,902.94
TAX :	.00
TOTAL :	1,902.94

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

****

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

****

FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

ESSEX FELLS BOARD OF EDUCATION
102 HAWTHORNE ROAD
ESSEX FELLS, NEW JERSEY 07021
TEL (973) 226-9455 - FAX (973) 226-2785

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.
NOT VALID WITHOUT PURCHASE ORDER NO.

No. 23L00166

July 13, 2022

VENDOR

CINTAS FIRE PROTECTION
1705 US 46

LEDGEWOOD NJ 07852

PURCHASE ORDERS

SHIP TO

ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD

ESSEX FELLS NJ 07021

JOHN THOMAS

TE OF ORDER	VENDOR NO.	DESCRIPTION
07/13/22	200152	OPERATIONS - CONTR SERV

DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE

QUANTITY	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	INSPECTION INVOICE #0B61606327 ACCOUNT #6464	924.25	924.25

CINTAS FIRE PROTECTION
23L00166 2022-07-20 006473
11-000-262-420-010-00
Liquidate $924.25
Payment $924.25

ACCOUNT NO.	DESCRIPTION	AMOUNT
11-000-262-420-010-00	OPERATIONS - CONTR SERV	924.25

SIGN HERE

FOR PAYMENT TO BE PROCESSED: Voucher must be signed, include price information a[illegible]
e returned to the Business Office prior to the first of the month to be paid within thirty d[illegible]

TOTAL THIS ORDER 924.25

CLAIMANT'S DECLARATION

lo solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that [illegible] ve been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons thin the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; d that the amount charged is a reasonable one.

VENDOR SIGN HERE

Account Represenative
OFFICIAL POSITION

7/14/2022
DATE

RE YOU INCORPORATED? YES ☐ NO ☐

Tax ID: 31-1703809
TAX I.D. NO. OR SOCIAL SECURITY NO.

M. Gadaleta
SUPERINTENDENT

7/14/22
BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR

MGL PRINTING SOLUTIONS

on : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61606327 Inv Date : 7/12/2022
Customer : 6464 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : Acct # : 06464
WO Number : Acct Zip : 07021
Service Visit : 8426224

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOARD OF EDUCATION ESSEX
102 HAWTHORNE RD
ESSEX FELLS, NJ 070211120

Serviced:
BOARD OF EDUCATION ESSEX
PO BOX 68
102 HAWTHORNE ROAD
ESSEX FELLS, NJ 07021

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	1	VALVE STEM ASSEMBLY	27.00	27.00	N
DC10	1	RECHARGE, 10# DRY CHEMICAL	69.00	69.00	N
EEOR	1	O RING ASSEMBLY	11.90	11.90	N
IN	33	INSPECTION, EXTINGUISHER ANNUAL	13.00	429.00	N
HST	1	HYDROTEST	42.50	42.50	N
EEVSC	1	VERIFICATION SVC COLLAR	11.90	11.90	N
EESEAL	33	FLAG SEAL/TAMPER INDICATOR	4.30	141.90	N
CONT	4	CONTINUITY TEST, CO2 HOSE	14.70	58.80	N
SC	1	Service Charge	132.25	132.25	N

SUB-TOTAL : 924.25
TAX : .00
TOTAL : 924.25

ESSEX FELLS BOARD OF EDUCATION

102 HAWTHORNE ROAD
ESSEX FELLS, NEW JERSEY 07021
TEL (973) 226-9455 - FAX (973) 226-2785

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.
NOT VALID WITHOUT PURCHASE ORDER NO.

No. 24M00201

July 18, 2023

VENDOR

CINTAS FIRE PROTECTION
114 CENTER POINT BLVD.

PITTSTON PA 18640

PURCHASE ORDERS
(973) 347-3901

SHIP TO

ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD

ESSEX FELLS NJ 07021

STEVE LELLA
( )

OF ORDER	VENDOR NO.	DESCRIPTION
07/18/23	002651	OPERATIONS - CONTR SERV

DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE

UANTITY	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	ANNUAL FIRE EXTINGUISHER INSPECTION INVOICE # 0B61618857 ACCOUNT #06464	2,287.13	2,287.13

ACCOUNT NO.	DESCRIPTION	AMOUNT
11-000-262-420-010-00	OPERATIONS - CONTR SERV	2,287.13

CINTAS FIRE PROTECTION
24M00201 2023-08-15 007227
11-000-262-420-010-00
Liquidate $2,287.13
Payment $2,287.13

R PAYMENT TO BE PROCESSED: Voucher must be signed, include price information and returned to the Business Office prior to the first of the month to be paid within thirty days.

TOTAL THIS ORDER 2,287.13

CLAIMANT'S DECLARATION

solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons in the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; that the amount charged is a reasonable one.

VENDOR SIGN HERE

account Representative
OFFICIAL POSITION

7/31/23
DATE

E YOU INCORPORATED? YES ☐ NO ☐

Tax ID: 31-1703809
TAX I.D. NO. OR SOCIAL SECURITY NO.

M. Gadaleta
SUPERINTENDENT

SM 7/18/23
BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR

MGL PRINTING SOLUTIONS
E053-02 Q

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

*** INVOICE CUSTOMER COPY ***

ion : CINTAS FIRE PROTECTION

Invoice # : 0B61618857 Inv Date : 7/13/2023
Customer : 6464 Loc : B61
Type . . : CHG-S Route . : 03
PO Number : Acct # : 06464
WO Number : Acct Zip : 07021
Service Visit : 9278225

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOARD OF EDUCATION ESSEX
102 HAWTHORNE RD
ESSEX FELLS, NJ 070211120

Serviced:
BOARD OF EDUCATION ESSEX
PO BOX 68
102 HAWTHORNE ROAD
ESSEX FELLS, NJ 07021

Item	Qty	Description	Unit Price	Net Amount	Tx
DC10	2	RECHARGE, 10# DRY CHEMICAL	71.95	143.90	N
EEOR	8	O RING ASSEMBLY	12.15	97.20	N
IN	32	INSPECTION, EXTINGUISHER ANNUAL	13.50	432.00	N
HSTCO2	4	HYDROTEST, CO2 PORTABLE	82.95	331.80	N
HST	4	HYDROTEST	45.95	183.80	N
EEVSC	8	VERIFICATION SVC COLLAR	12.95	103.60	N
EESEAL	32	FLAG SEAL/TAMPER INDICATOR	4.95	158.40	N
CONT	4	CONTINUITY TEST, CO2 HOSE	15.44	61.76	N
EEVSTEM	4	VALVE STEM ASSEMBLY	28.95	115.80	N
CO25	1	RECHARGE, CO2 5#	84.95	84.95	N
CO210	1	RECHARGE, CO2 10#	103.05	103.05	N
DC5	2	RECHARGE, 5# DRY CHEMICAL	46.95	93.90	N

ESSEX FELLS BOARD OF EDUCATION
102 HAWTHORNE ROAD
ESSEX FELLS, NEW JERSEY 07021
TEL (973) 226-9455 - FAX (973) 226-2785

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.
NOT VALID WITHOUT PURCHASE ORDER NO.

No. 25N00225

August 20, 2024

VENDOR	SHIP TO
CINTAS FIRE PROTECTION 1705 US 46 LEDGEWOOD NJ 07852	ESSEX FELLS BD. OF ED. 102 HAWTHORNE ROAD ESSEX FELLS NJ 07021
PURCHASE ORDER	JOHN THOMAS ( ) -

DATE OF ORDER	VENDOR NO.	DESCRIPTION	
08/20/24	200152	OPERATIONS - CONTR SERV	*DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE*

QUANTITY	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	ANNUAL FIRE EXTINGUISHER INSPECTION	1,198.00	1,198.00
	INVOICE # OB61632643		.10

CINTAS FIRE PROTECTION
25N00225 2024-09-18 007970
11-000-262-420-010-00
$1,198.10
Liquidate $1,198.10
Payment

ACCOUNT NO	DESCRIPTION	AMOUNT
11-000-262-420-010-00	OPERATIONS - CONTR SERV	1,198.00 10

Sign Here

1,198.10

***FOR PAYMENT TO BE PROCESSED:** Voucher must be signed, include price information and be returned to the Business Office prior to the first of the month to be paid within thirty days.*

TOTAL THIS ORDER	1,198.00

CLAIMANT'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Rose McNutt — Accounts Receivable Lead — 8/21/2024
VENDOR SIGN HERE — OFFICIAL POSITION — DATE

ARE YOU INCORPORATED? YES ☐ NO ☐ ______ TAX I.D. NO. OR SOCIAL SECURITY NO.

M. Gadaleta
SUPERINTENDENT

8/21/24
BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR

NCL PRINTING SOLUTIONS

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61632643
Inv Date : 7/31/2024
Customer : 6464
Loc : B61
Type . . : CHG-S
Route . : 09
PO Number : 0
Acct # : 06464
WO Number :
Acct Zip : 07021
Service Visit : 10176074

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOARD OF EDUCATION ESSEX
102 HAWTHORNE RD
ESSEX FELLS, NJ 070211120

Serviced:
BOARD OF EDUCATION ESSEX
PO BOX 68
102 HAWTHORNE ROAD
ESSEX FELLS, NJ 07021

25d00225

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	1	VALVE STEM ASSEMBLY	29.82	29.82	N
EEOR	1	O RING ASSEMBLY	12.52	12.52	N
IN	34	INSPECTION, EXTINGUISHER ANNUAL	13.91	472.94	N
CAR	1	CLEAN AGENT RECOVERY	244.55	244.55	N
SY	1	6 YEAR MAINTENANCE	47.33	47.33	N
EEVSC	1	VERIFICATION SVC COLLAR	13.34	13.34	N
EESEAL	34	FLAG SEAL/TAMPER INDICATOR	5.10	173.40	N
CONT	4	CONTINUITY TEST, CO2 HOSE	17.30	69.20	N
SC	1	Service Charge	135.00	135.00	N

SUB-TOTAL : 1,198.10
TAX : .00
TOTAL : 1,198.10

ESSEX FELLS BOARD OF EDUCATION
102 HAWTHORNE ROAD
ESSEX FELLS, NEW JERSEY 07021
TEL (973) 226-9455 - FAX (973) 226-2785

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.
NOT VALID WITHOUT PURCHASE ORDER NO.

No. 26P00166

July 18, 2025

VENDOR

CINTAS FIRE PROTECTION
1705 US 46

LEDGEWOOD NJ 07852

PURCHASE ORDER

SHIP TO

ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD

ESSEX FELLS NJ 07021

JOHN THOMAS

DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE

DATE OF ORDER	VENDOR NO.	DESCRIPTION
07/18/25	200152	OPERATIONS - CONTR SERV

QUANTITY	[illegible]	UNIT COST	TOTAL COST
1	RECEIPT # OB61647808 SERVICE VISIT # 11150846	1,706.74	1,706.74

CINTAS FIRE PROTECTION
26P00166 2025-07-18 008620
11-000-262-420-010-00
Liquidate $1,706.74
Payment $1,706.74

ACCOUNT NO.	DESCRIPTION	AMOUNT
11-000-262-420-010-00	OPERATIONS - CONTR SERV	1,706.74

SIGN HERE

FOR PAYMENT TO BE PROCESSED; Voucher must be signed, include price information and be returned to the Business Office prior to the first of the month to be paid within thirty days.

CLAIMANT'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Bill Gould
VENDOR SIGN HERE

A/R Rep
OFFICIAL POSITION

7/21/2025
DATE

ARE YOU INCORPORATED? YES ☐ NO ☐

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOTAL THIS ORDER 1,706.74

M. Gadaleta
SUPERINTENDENT

7/18/25
BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

AS®

ation : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61647808 Inv Date : 7/14/2025
Customer : 6464 Loc : B61
Type . . : CHG-S Route . : 09
PO Number : JOHN Acct # : 06464
WO Number : Acct Zip : 07021
Service Visit : 11150846

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOARD OF EDUCATION ESSEX
102 HAWTHORNE RD
ESSEX FELLS, NJ 070211120

Serviced:
BOARD OF EDUCATION ESSEX
PO BOX 68
102 HAWTHORNE ROAD
ESSEX FELLS, NJ 07021

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	1	VALVE STEM ASSEMBLY	34.24	34.24	N
CO25	1	RECHARGE, CO2 5#	92.81	92.81	N
DC10	1	RECHARGE, 10# DRY CHEMICAL	85.17	85.17	N
CO210	1	RECHARGE, CO2 10#	133.20	133.20	N
EEWHOOK	2	EXTINGUISHER WALL HANGER	11.96	23.92	N
EEOR	3	O RING ASSEMBLY	14.37	43.11	N
IN	34	INSPECTION, EXTINGUISHER ANNUAL	15.97	542.98	N
HSTCO2	2	HYDROTEST, CO2 PORTABLE	107.00	214.00	N
HST	1	HYDROTEST	54.59	54.59	N
EEVSC	3	VERIFICATION SVC COLLAR	15.33	45.99	N
EESEAL	34	FLAG SEAL/TAMPER INDICATOR	5.88	199.92	N
CONT	4	CONTINUITY TEST, CO2 HOSE	19.85	79.40	N

ocation : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61647808
Inv Date : 7/14/2025
Customer : 6464
Loc : B61
Type . . : CHG-S
Route . : 09
PO Number : JOHN
Acct # : 06464
WO Number :
Acct Zip : 07021
Service Visit : 11150846

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOARD OF EDUCATION ESSEX
102 HAWTHORNE RD
ESSEX FELLS, NJ 070211120

Serviced:
BOARD OF EDUCATION ESSEX
PO BOX 68
102 HAWTHORNE ROAD
ESSEX FELLS, NJ 07021

Item	Qty	Description	Unit Price	Net Amount	Tx
SC	1	Service Charge	157.41	157.41	N

SUB-TOTAL : 1,706.74
TAX : .00
TOTAL : 1,706.74

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

****

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
973.586.6800 OPTION 2
QUESTIONS OR FURTHER ASSISTANCE:
WILLIAM.GOULD@CINTAS.COM

****

ESSEX FELLS BOARD OF EDUCATION
102 HAWTHORNE ROAD
ESSEX FELLS, NEW JERSEY 07021
TEL (973) 226-9455 - FAX (973) 226-2785

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.
NOT VALID WITHOUT PURCHASE ORDER NO.

No. 22K00742

April 29, 2022

VENDOR

HAIG'S SERVICE CORP.
211A ROUTE 22 EAST
GREEN BROOK NJ 08812
PURCHASE ORDERS
(800) 871-4244

SHIP TO

ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD
ESSEX FELLS NJ 07021
STEVE LELLA
( )

DATE OF ORDER	VENDOR NO.	DESCRIPTION
04/29/22	005799	CONTR. SERV BUILDINGS

DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE

QUANTITY	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	ANNUAL FIRE ALARM TESTING AND INSPECTION INVOICE #220693 ACCOUNT #1134017	1,163.00	1,163.00

ACCOUNT NO.	DESCRIPTION	AMOUNT
11-000-261-420-000-00	CONTR. SERV BUILDINGS	1,163.00

HAIG'S SERVICE CORP.
22K00742 2022-05-18 006307
11-000-261-420-000-00
Liquidate $1,163.00
Payment $1,163.00

***FOR PAYMENT TO BE PROCESSED:** Voucher must be signed, include price information and be returned to the Business Office prior to the first of the month to be paid within thirty days.*

TOTAL THIS ORDER 1,163.00

CLAIMANT'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________ VENDOR SIGN HERE

Service Manager OFFICIAL POSITION

5/11/22 DATE

ARE YOU INCORPORATED? YES ☑ NO ☐

222157533 TAX I.D. NO. OR SOCIAL SECURITY NO.

M. Gadaleta
SUPERINTENDENT

4/29/22
BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR

MOL PRINTING SOLUTIONS E053-02 Q

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

g Service Corporation
Rt. 22 East
en Brook, NJ 08812
(800) 871-4244

Invoice

220693	3/7/2022
1134017	4/6/2022

Essex Fells BOE
102 Hawthorne Road
Essex Fells, NJ 07021

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

$1,163.00

Essex Fells BOE	1134017	3/7/2022	4/6/2022

Essex Fells - Primary School, 102 Hawthorne Road, Essex Fells, NJ

1.00	Test & Inspection- Test Panel	50.00	50.00
14.00	Test & Inspection	79.50	1,113.00
		Subtotal:	**$1,163.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,163.00**

3/7/2022	220693	Inspection (88594)	$1,163.00	**$1,163.00**

ESSEX FELLS BOARD OF EDUCATION

102 HAWTHORNE ROAD
ESSEX FELLS, NEW JERSEY 07021
TEL (973) 226-9455 - FAX (973) 226-2785

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.
NOT VALID WITHOUT PURCHASE ORDER NO.

No. 23L00842

May 31, 2023

VENDOR

HAIG'S SERVICE CORP.
211A ROUTE 22 EAST

GREEN BROOK NJ 08812

PURCHASE ORDERS
(800) 871-4244

SHIP TO

ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD

ESSEX FELLS NJ 07021

JOHN THOMAS
( )

DATE OF ORDER	VENDOR NO.	DESCRIPTION
05/31/23	005799	OPERATIONS - CONTR SERV

DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE

QUANTITY	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	T & M SERVICE 3/22/23 CUSTOMER # 1134017	1,908.00	1,908.00

ACCOUNT NO.	DESCRIPTION	AMOUNT
11-000-262-420-010-00	OPERATIONS - CONTR SERV	1,908.00

HAIG'S SERVICE CORP.
23L00842 2023-06-14 007117
11-000-262-420-010-00
Liquidate $1,908.00
Payment $1,908.00

***FOR PAYMENT TO BE PROCESSED:** Voucher must be signed, include price information and be returned to the Business Office prior to the first of the month to be paid within thirty days.*

TOTAL THIS ORDER 1,908.00

CLAIMANT'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____ VENDOR SIGN HERE — Service Manager OFFICIAL POSITION — 6/1/23 DATE

ARE YOU INCORPORATED? YES ☑ NO ☐ — 222651533 TAX I.D. NO. OR SOCIAL SECURITY NO.

Michelle J Sadalet
SUPERINTENDENT

5/31/23
BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR

MOL PRINTING SOLUTIONS

ervice Corporation
22 East
rook, NJ 08812
871-4244

Statement

5/23/2023	**1134017**
5/23/2023	**1,908.00**

Essex Fells BOE
102 Hawthorne Road
Essex Fells, NJ 07021

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

Net Due: ***$1,908.00***

Essex Fells BOE	1134017	5/23/2023	5/23/2023

Essex Fells - Primary School, 102 Hawthorne Road Essex Fells, NJ

3/22/2023	227421	T&M Service	1,908.00	1,908.00

1,908.00	0.00	0.00	1,908.00

Your payment is over 30 days past due. Please remit.

ESSEX FELLS BOARD OF EDUCATION
102 HAWTHORNE ROAD
ESSEX FELLS, NEW JERSEY 07021
TEL (973) 226-9455 - FAX (973) 226-2785

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC. NOT VALID WITHOUT PURCHASE ORDER NO.

No. 24M00759

April 18, 2024

VENDOR

HAIG'S SERVICE CORP.
211A ROUTE 22 EAST

GREEN BROOK NJ 08812

PURCHASE ORDERS
(800) 871-4244

SHIP TO

ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD

ESSEX FELLS NJ 07021

JOHN THOMAS
( )

DATE OF ORDER	VENDOR NO.	DESCRIPTION
04/18/24	005799	OPERATIONS - CONTR SERV

DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE

QUANTITY	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	INVOICE # 233846 CUSTOMER # 1134017 3/28/24 FIRE ALARM INSPECTION/TEST	1,590.00	1,590.00

ACCOUNT NO.	DESCRIPTION	AMOUNT
11-000-262-420-010-00	OPERATIONS - CONTR SERV	1,590.00

```
HAIG'S SERVICE CORP.
24M00759  2024-05-15  007790
11-000-262-420-010-00
Liquidate         $1,590.00
Payment           $1,590.00
```

FOR PAYMENT TO BE PROCESSED: Voucher must be signed, include price information and be returned to the Business Office prior to the first of the month to be paid within thirty days.

TOTAL THIS ORDER 1,590.00

CLAIMANT'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________ VENDOR SIGN HERE

Admin OFFICIAL POSITION

4/18/24 DATE

ARE YOU INCORPORATED? YES ☐ NO ☐

222-657933 TAX I.D. NO. OR SOCIAL SECURITY NO.

M. Gadaleta SUPERINTENDENT

4/18/24 BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR

UGL PRINTING SOLUTIONS E351-02 O

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

aig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
233846	3/28/2024
Customer Number	Due Date
1134017	4/27/2024

To: **Essex Fells BOE**
102 Hawthorne Road
Essex Fells, NJ 07021

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$1,590.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Essex Fells BOE	1134017		3/28/2024	4/27/2024

Description	Amount
Essex Fells - Primary School, 102 Hawthorne Road, Essex Fells, NJ, Fire Alarm System Test & Inspection	1,590.00
Tax	$0.00
Payments/Credits Applied	$0.00

Date	Invoice #	Description	Amount	Balance Due
3/28/2024	233846	Inspection (97429)	$1,590.00	$1,590.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

System normal upon arrival. Performed annual fire alarm testing and inspection of entire site. All signal sent and received by central station. Barcode & inspection completed.

Deficiency: 74 heat detectors are on Recall. Failed all of them, please see B

EX FELLS BOARD OF EDUCATION
102 HAWTHORNE ROAD
ESSEX FELLS, NEW JERSEY 07021
TEL (973) 226-9455 - FAX (973) 226-2785

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.
NOT VALID WITHOUT PURCHASE ORDER NO.

No. 25N00322

September 26, 2024

ENDOR

HAIG'S SERVICE CORP.
211A ROUTE 22 EAST

GREEN BROOK NJ 08812

PURCHASE ORDER
(800) 871-4244

SHIP TO

ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD

ESSEX FELLS NJ 07021

STEVEN LELLA
( )

DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE

	VENDOR NO.	DESCRIPTION
09/26/24	005799	OPERATIONS - EQUIPMENT

	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	REPLACEMENT OF THE RECALLED HEAT DETECTOR 1 EDWARDS HORN STROBE 74 EDWARDS 135 DEGREE RATRE OF RISE HEAT DETECTORS 1 INSTALLATION LABOR AND COMPLETE CIRCUIT TESTING	10,205.45	10,205.45
1	SATURDAY/ NIGHT WORK	3,036.00	3,036.00
	SEE ATTACHED ESTIMATE		
	Invoice # 237213	10,205.45	

ACCOUNT NO.	DESCRIPTION	AMOUNT
12-000-262-732-000-00	OPERATIONS - EQUIPMENT	~~13,241.45~~ 10,205.45

June pay
10,205.45
1,431.00
11,636.45

release Po Balance.
1605.00
10,205

FOR RECEIVING USE ONLY

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

RECEIVED BY - FULL SIGNATURE

7/17/25
DATE RECEIVED

TOTAL THIS ORDER ~~13,241.45~~

SUPERINTENDENT

BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR

MGL PRINTING SOLUTIONS

aig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
237213	**10/18/2024**
Customer Number	**Due Date**
1134017	**11/17/2024**

To: **Essex Fells BOE**
102 Hawthorne Road
Essex Fells, NJ 07021

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due:** ***$10,205.45*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Essex Fells BOE	1134017	25N00322	10/18/2024	11/17/2024

Quantity	Description	Rate	Amount
	Essex Fells - Primary School, 102 Hawthorne Road, Essex Fells, NJ, Fire Alarm System		
1.00	Heat Detector Repalcement	10,205.45	10,205.45
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

All recalled heat detectors have been replaced and will be processed for recall credit.

Date	Invoice #	Description	Amount	Balance Due
10/18/2024	237213	T&M Service (100004)	$10,205.45	$10,205.45

Haig Service Corporation
211 A Rt. 22 East
reen Brook, NJ 08812
00) 871-4244

ESSEX FELLS BOARD OF EDUCATION
102 HAWTHORNE ROAD
ESSEX FELLS, NEW JERSEY 07021
TEL (973) 226-9455 - FAX (973) 226-2785

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.
NOT VALID WITHOUT PURCHASE ORDER NO.

No. 26P00172

July 23, 2025

VENDOR

HAIG'S SERVICE CORP.
211A ROUTE 22 EAST

GREEN BROOK NJ 08812

PURCHASE ORDER
(800) 871-4244

SHIP TO

ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD

ESSEX FELLS NJ 07021

JOHN THOMAS
( ) -

DATE OF ORDER	VENDOR NO.	DESCRIPTION
07/23/25	005799	OPERATIONS - CONTR SERV

DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE

QUANTITY	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	2025-2026 ANNUAL FIRE ALARM INSPECTION	1,600.00	1,600.00

HAIG'S SERVICE CORP.
26P00172 2025-09-17 008733
11-000-262-420-010-00

Liquidate	$1,600.00
Payment	$1,600.00

ACCOUNT NO.	DESCRIPTION	AMOUNT
11-000-262-420-010-00	OPERATIONS - CONTR SERV	1,600.00

SIGN HERE

FOR PAYMENT TO BE PROCESSED: *Voucher must be signed, include price information and be returned to the Business Office prior to the first of the month to be paid within thirty days.*

CLAIMANT'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Ekaterina Dzhodzhishvili — VENDOR SIGN HERE

Admin — OFFICIAL POSITION

07/23/2025 — DATE

22-2657933 — TAX ID NO OR SOCIAL SECURITY NO.

ARE YOU INCORPORATED? YES ☑ NO ☐

TOTAL THIS ORDER 1,600.00

M. Gadalita

SUPERINTENDENT

7/23/25

BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

HAIG SERVICE
CORP
EMPOWERING ALL TO BE SAFE IN NUMBERS

7/22/2025

Essex Fells BOE
102 Hawthorne Road
Essex Fells, NJ 07021

RE: 2025 Annual Fire Alarm System Inspection

Dear Steve,

Please see the quote below for the 2025 Annual Fire Alarm System Inspection

1-2025 Annual Inspection Total: $1,600.00

If you have questions or need more information, please contact us at 1-800-871-4244.

Sincerely,

Brandon Clare
Service Director

Haig Service Corp

MONITORING – SERVICE – MAINTENANCE – INSPECTIONS - FIRE – SURVEILLANCE – ACCESS - INTRUSION – INTERCOM

HSC - CHQ
211A US HWY 22 EAST
GREEN BROOK, NJ 08812

800-871-4244

HSC - Tampa/Orlando

813-882-3966

HSC - Ft. Lauderdale
5601 Powerline Road Suite 303
Ft. Lauderdale, FL 33309

954-474-3789