

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

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

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

SHIP TO

CINTAS FIRE PROTECTION
114 CENTER POINT BLVD.

ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD

PITTSTON PA 18640

ESSEX FELLS NJ 07021

PURCHASE ORDERS
(973) 347-3901

JOHN THOMAS

DATE OF ORDER	VENDOR NO.	DESCRIPTION	DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE	
07/14/21	002651	OPERATIONS - CONTR SERV	UNIT COST	TOTAL COST
1		FIRE EXTINGUISHER INSPECTIONS	1,902.94	1,902.94
		INVOICE # 0B61593736 CUSTOMER # 6464		
		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.

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 me or persons 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 McLary Service Manager 7-15-2021
VENDOR SIGNATURE OFFICIAL POSITION DATE

ARE YOU INCORPORATED? YES ☒ NO ☐

TAX ID NO. OR SOCIAL SECURITY NO. 31-1703809

TOTAL THIS ORDER

1,902.94

Michelle Gadacz
SUPERINTENDENT

SAK 7/14/21
BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR

5010 FURNITURE SOLUTIONS
0511620

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

*** INVOICE

CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION
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 FIELDS, NJ 070211120

Serviced:
BOARD OF EDUCATION ESSEX
PO BOX 68
102 HAWTHORNE ROAD
ESSEX FIELDS, 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

Location : 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****SHIP TO**

CINTAS FIRE PROTECTION
1705 US 46

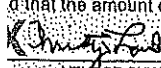
ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD

L LEDGEWOOD NJ 07852

L ESSEX FELLS NJ 07021

PURCHASE ORDERS**JOHN THOMAS**

DATE OF ORDER	VENDOR NO.	DESCRIPTION	DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE	
07/13/22	200152	OPERATIONS - CONTR SERV	UNIT COST	TOTAL COST
1		INSPECTION	924.25	924.25
		INVOICE #OB61606327 ACCOUNT #6464		
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		

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	924.25
CLAIMANT'S DECLARATION			
I, the undersigned, do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the services 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.			
	Account Representative	7/14/2022	DATE
VENDOR SIGN HERE	OFFICIAL POSITION	BUSINESS ADMINISTRATOR	
ARE YOU INCORPORATED? YES ☐ NO ☐		NO CREDIT VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR	
Tax ID: 31-1703809		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 FELS BOARD OF EDUCATION**

102 HAWTHORNE ROAD
ESSEX FELS, 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****SHIP TO**

CINTAS FIRE PROTECTION
114 CENTER POINT BLVD.

ESSEX FELS BD. OF ED.
102 HAWTHORNE ROAD

L PITTSTON PA 18640

L ESSEX FELS NJ 07021

PURCHASE ORDERS**STEVE LELLA**

OF ORDER	VENDOR	DESCRIPTION	UNIT COST	TOTAL COST
07/18/23	002651	OPERATIONS -- CONTR SERV		
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

TOTAL THIS ORDER 2,287.13**CLAIMANT'S DECLARATION**

I 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
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.

account Representative**7/31/23****VENDOR SIGN HERE****OFFICIAL POSITION****Tax ID: 31-1703809****NO ORDER VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR****ARE YOU INCORPORATED? YES ☐ NO ☐****TAX ID, NO. OR SOCIAL SECURITY NO.****VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT****MGL PRINTING SOLUTIONS
E953-07 Q**

tion : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

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

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

25 Nov 22.5

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

SHIP TO

CINTAS FIRE PROTECTION
1705 US 46

ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD

LEDGEWOOD

NJ 07852

ESSEX FELLS

NJ 07021

PURCHASE ORDER

JOHN THOMAS

DATE OF ORDER	VENDOR NO.	DESCRIPTION	UNIT COST	TOTAL COST
07/18/25	200152	OPERATIONS - CONTR SERV		
1		RECEIPT # OB61647808 SERVICE VISIT # 11150846 CINTAS FIRE PROTECTION 26P00166 2025-07-18 008620 11-000-262-420-010-00 Liquidate \$1,706.74 Payment \$1,706.74	1,706.74	1,706.74

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.

Bill Gould
VERBALLY SIGN HERE

A/R Rep

OFFICIAL POSITION

7/21/2025

DATE

ARE YOU INCORPORATED?

YES ☐ NO ☐

TAX ID NO. OR SOCIAL SECURITY NO.

TOTAL THIS ORDER

1,706.74

M. Gadacz
SUPERINTENDENT
7/18/25
BUSINESS ADMINISTRATOR

NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR

ISSUED BY: MRS. J. G. GADACZ
7/21/2025

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



tion : 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 FIELDS, NJ 070211120

Serviced:
BOARD OF EDUCATION ESSEX
PO BOX 68
102 HAWTHORNE ROAD
ESSEX FIELDS, 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



Location : 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

SHIP TO

HAIG'S SERVICE CORP.
 211A ROUTE 22 EAST

ESSEX FELLS BD. OF ED.
 102 HAWTHORNE ROAD

L GREEN BROOK NJ 08812

L ESSEX FELLS NJ 07021

PURCHASE ORDERS

STEVE LELLA

DATE OF ORDER	VENDOR	DESCRIPTION	UNIT COST	TOTAL COST
04/29/22	005799	CONTR. SERV BUILDINGS		

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.

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 Shirley Bethoe Service Manager 5/11/22
 VENDOR SIGN HERE OFFICIAL POSITION DATE

ARE YOU INCORPORATED? YES ☒ NO ☐ TAX ID NO. OR SOCIAL SECURITY NO. 000157533

TOTAL THIS ORDER 1,163.00

M. Madalena SUPERINTENDENT
SP 4/29/22 BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR

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

Haig Service Corporation

211 A Rt. 22 East
Green 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
14.00 Test & Inspection

50.00 50.00
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

SHIP TO

HAIG'S SERVICE CORP.
211A ROUTE 22 EAST

ESSEX FELLS BD. OF ED.
102 HAWTHORNE ROAD

L GREEN BROOK NJ 08812

L ESSEX FELLS NJ 07021

PURCHASE ORDERS

JOHN THOMAS

DATE OF ORDER	VENDOR	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
05/31/23	005799	OPERATIONS - CONTR SERV	1	1,908.00	1,908.00

DO NOT SUBMIT INVOICE
UNTIL ORDER IS COMPLETE

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 Abraham Bethos Service Manager 6/1/23

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Michelle S. Adair
SUPERINTENDENT
5/31/23
BUSINESS ADMINISTRATOR

ARE YOU INCORPORATED?

YES ☒

NO ☐

TAX ID NO. OR SOCIAL SECURITY NO. 222651533

NO ORDER VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR

Service Corporation

22 East
brook, 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 FELS BOARD OF EDUCATION
102 HAWTHORNE ROAD
ESSEX FELS, 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

SHIP TO

HAIG'S SERVICE CORP.
211A ROUTE 22 EAST

ESSEX FELS BD. OF ED.
102 HAWTHORNE ROAD

GREEN BROOK NJ 08812

ESSEX FELS NJ 07021

PURCHASE ORDERS
(800) 871-4244

JOHN THOMAS

PURCHASE ORDER		(800) 871-4244			
DATE OF ORDER	VENDOR NO.	DESCRIPTION		DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE	
04/18/24	005799	OPERATIONS - CONTR SERV			
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.

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.

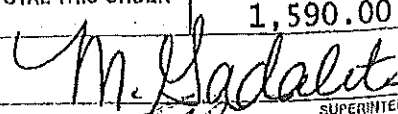
X   4/18/24
VENDOR SIGN HERE OFFICIAL POSITION DATE

ARE YOU INCORPORATED? YES ☐ NO ☐

TAX ID NO. OR SOCIAL SECURITY NO. 222-657933

TOTAL THIS ORDER

1,590.00


SUPERINTENDENT
4/18/24
BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR

UOL PRINTING SOLUTIONS
ESSEX NJ

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

Haig Service Corporation

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

Invoice

Invoice Number 233846	Date 3/28/2024
Customer Number 1134017	Due Date 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
<i>Essex Fells - Primary School, 102 Hawthorne Road, Essex Fells, NJ, Fire Alarm System</i>	1,590.00
Test & Inspection	
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

ESSEX FIELDS 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

VENDOR

HAIG'S SERVICE CORP.
 211A ROUTE 22 EAST
 GREEN BROOK NJ 08812

SHIP TO
 ESSEX FIELDS BD. OF ED.
 102 HAWTHORNE ROAD
 ESSEX FELLS NJ 07021

PURCHASE ORDER
 (800) 871-4244

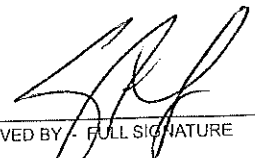
STEVEN LELLA
 ()

VENDOR NO.		DESCRIPTION		DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE	
09/26/24 005799		OPERATIONS - EQUIPMENT		UNIT COST	TOTAL COST
1		REPLACEMENT OF THE RECALLED HEAT DETECTOR		10,205.45	10,205.45
		1 EDWARDS HORN STROBE			
1		74 EDWARDS 135 DEGREE RATE OF RISE HEAT DETECTORS			
		1 INSTALLATION LABOR AND COMPLETE CIRCUIT TESTING			
		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

June pay
 10,205.45
 1,431.00
 11,636.45

release PO Balance
 1605.00
 10,205.45

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
 DATE RECEIVED: 7/17/25

TOTAL THIS ORDER 13,241.45
 SUPERINTENDENT
 BUSINESS ADMINISTRATOR
NO ORDER VALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR
 MGL PRINTING SOLUTIONS

Haig 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
<i>Essex Fells - Primary School, 102 Hawthorne Road, Essex Fells, NJ, Fire Alarm System</i>			
1.00	Heat Detector Replacement	10,205.45	10,205.45
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

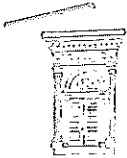
WORK PERFORMED

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
Green Brook, NJ 08812
(800) 871-4244



ESSEX FELS BOARD OF EDUCATION
102 HAWTHORNE ROAD
ESSEX FELS, 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

SHIP TO

HAIG'S SERVICE CORP.
211A ROUTE 22 EAST

ESSEX FELS BD. OF ED.
102 HAWTHORNE ROAD

GREEN BROOK NJ 08812

ESSEX FELS NJ 07021

PURCHASE ORDER
(800) 871-4244

JOHN THOMAS

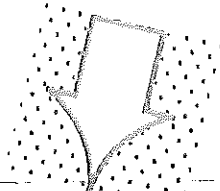
DATE OF ORDER	VENDOR NO.	DESCRIPTION	DO NOT SUBMIT INVOICE UNTIL ORDER IS COMPLETE	
07/23/25	005799	OPERATIONS - CONTR SERV	UNIT COST	TOTAL COST
1		2025-2026 ANNUAL FIRE ALARM INSPECTION	1,600.00	1,600.00
		HAIG'S SERVICE CORP. 26P00172 2025-09-17 008733 11-000-262-420-010-00 Liquidate \$1,600.00 Payment \$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 penalty of the law that the within bill is correct in all its particulars; that the articles have been furnished or service 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 Dzghedzhishvili

Admin

07/23/2025

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

22-2657933

ARE YOU INCORPORATED? YES ☒ NO ☐

TAX ID NO OR SOCIAL SECURITY NO.

TOTAL THIS ORDER 1,600.00

M. Gadali

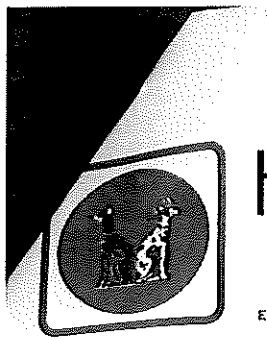
SUPERINTENDENT

7/23/25
BUSINESS ADMINISTRATOR

NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR

10/1/2025 10:10:10

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