

Hardyston Board of Education Report of Activity for Sussex County Fire Sales & Service, LLC

Processing 2017-2018 Data

Sussex County Fire Sales & Service, LLC

Vendor Number: 20632

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
201700830P	11-000-262-610-000-000	General Supplies	3/26/17		15.00	Refill of oxygen tank
	Check #: 30518	Inv: 2579	8/14/17	15.00		Refill of oxygen tank
201800125P	11-000-262-300-000-000	Pur Prof & Technical Svcs	7/18/17		1,595.00	Carl sussex co fire
	Check #: 30571	Inv: 2573 & 2574	8/29/17	1,259.00		Carl sussex co fire
	Check #: 31380	Inv: 2774 & 2775	4/18/18	336.00		Carl sussex co fire
201800466P	11-000-213-610-000-003	Nurse Supplies ES	7/24/17			Forenback - Nurses Office
201800507P	11-000-213-610-000-002	Nurse Supplies MS	7/24/17			eburdzy-Oxygen for nurses office
201800509P	11-000-213-610-000-002	Nurse Supplies MS	7/24/17			E. Burdzy Nurse MS supply
201800841P	11-000-262-420-000-000	Clean, Repair, Maint Servi	5/9/18		35.00	replacement of fire extinguisher
	Check #: 31513	Inv: 2828	5/23/18	35.00		replacement of fire extinguisher
Check and Purchase Order Totals:				1,645.00	1,645.00	

The Balance Due to Sussex County Fire Sales & Service, LLC is: \$0.00

Purchase Order Reclassification Activity

<u>PONumber</u>	<u>Original Account</u>	<u>New Account</u>	<u>Date</u>	<u>Reclass Amt</u>	<u>Comments</u>
201800841	11-000-262-420-000-000	11-000-262-520-000-000	5/23/18	35.00	incurred due to 5/8/18 fire loss

The total of all Deposits and Refunds for all selected vendors is: 0.00

The total of all Balance Sheet (Manual) Checks for all selected vendors is: 0.00

The total of all Purchase Orders for all selected vendors is: 1,645.00

The total of all Checks paying Purchase Orders for all selected vendors is: 1,645.00

The Grand Total of all Checks for all selected vendors is: 1,645.00

Hardyston Board of Education Report of Activity for Sussex County Fire Sales & Service, LLC

Processing 2018-2019 Data

Sussex County Fire Sales & Service, LLC

Vendor Number: 20632

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
201900125P	11-000-262-300-000-000	Pur Prof & Technical Svcs	7/1/18		1,193.00	2018 - 2019 Fire suppression service
	Check #: 31892	Inv: 2992 & 2993	9/21/18	817.00		2018 - 2019 Fire suppression service
	Check #: 32388	Inv: 3145, 3146	3/6/19	376.00		2018 - 2019 Fire suppression service
201900532P	11-000-213-610-000-003	Nurse Supplies ES	8/23/18		35.00	* Forenback - Oxygen tank maintenance and refill
	Check #: 32691	Inv: 3255	6/4/19	35.00		* Forenback - Oxygen tank maintenance and refill
201900539P	11-000-213-610-000-002	Nurse Supplies MS	8/23/18		35.00	* Burdzy - oxygen refill
	Check #: 32691	Inv: 3255	6/4/19	35.00		* Burdzy - oxygen refill
201911101P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	8/2/18			* Carl 18/19 Fire suppression service
Check and Purchase Order Totals:				1,263.00	1,263.00	

The Balance Due to Sussex County Fire Sales & Service, LLC is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	1,263.00
The total of all Checks paying Purchase Orders for all selected vendors is:	1,263.00
The Grand Total of all Checks for all selected vendors is:	1,263.00

Hardyston Board of Education Report of Activity for Sussex County Fire Sales & Service, LLC

Processing 2019-2020 Data

Sussex County Fire Sales & Service, LLC

Vendor Number: 20632

District has NOT received evidence of NJ Business Certification

Purchase Order Activity						
<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
202000125P	11-000-262-300-000-000	Pur Prof & Technical Svcs	7/1/19			2018 - 2019 Fire supression service
202000376P	11-000-213-610-000-002	Nurse Supplies MS	8/26/19			Burdzy- Oxygen tanks refill
202000381P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	8/26/19		1,126.00	OK Carl 19/20 Fire supression service
	Check #: 33042	Inv: 3362/3363	9/19/19	646.00		OK Carl 19/20 Fire supression service
	Check #: 33039	Voided was \$646.00	9/19/19			OK Carl 19/20 Fire supression service
	Check #: 33720	Inv: 3571 & 3572	4/1/20	480.00		OK Carl 19/20 Fire supression service
202000399P	11-000-213-610-000-003	Nurse Supplies ES	9/9/19			Forenback - Oxygen tank maintenance and refill
Check and Purchase Order Totals:				1,126.00	1,126.00	

The Balance Due to Sussex County Fire Sales & Service, LLC is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	1,126.00
The total of all Checks paying Purchase Orders for all selected vendors is:	1,126.00
The Grand Total of all Checks for all selected vendors is:	1,126.00

Hardyston Board of Education Report of Activity for Sussex County Fire Sales & Service, LLC

Processing 2020-2021 Data

Sussex County Fire Sales & Service, LLC

Vendor Number: 20632

District has evidence of NJ Business Certification dated: 06/16/14 - Certification Number: 1881476

Purchase Order Activity

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
202100055P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/1/20		372.25	*Carl 20/21 Fire Extinguishers and Suppression
	Check #: 34008	Inv: 3679	7/27/20	239.75		*Carl 20/21 Fire Extinguishers and Suppression
	Check #: 34008	Inv: 3678	7/27/20	132.50		*Carl 20/21 Fire Extinguishers and Suppression
202100499P	11-000-213-610-000-002	Nurse Supplies MS	12/8/20			Oxygen tank refill
Check and Purchase Order Totals:				372.25	372.25	

The Balance Due to Sussex County Fire Sales & Service, LLC is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	372.25
The total of all Checks paying Purchase Orders for all selected vendors is:	372.25
The Grand Total of all Checks for all selected vendors is:	372.25

Hardyston Board of Education Report of Activity for Sussex County Fire Sales & Service, LLC

Processing 2021-2022 Data

Sussex County Fire Sales & Service, LLC

Vendor Number: 20632

District has evidence of NJ Business Certification dated: 06/16/14 - Certification Number: 1881476

Purchase Order Activity						
<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
202200697P	11-000-261-610-000-000	General Supplies	4/13/22		370.00	Fire Extinguishers
	Check #: 36417	Inv: 4332	4/20/22	370.00		Fire Extinguishers
202201009P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/22/21		1,447.50	Carl 21/22 Fire
						Extinguishers and
	Check #: 35570	Inv: 4065	8/26/21	561.75		Supprusion Syste
						Carl 21/22 Fire
	Check #: 35570	Inv: 4064	8/26/21	405.75		Extinguishers and
						Supprusion Syste
	Check #: 36313	Inv: 4294	3/21/22	240.00		Carl 21/22 Fire
						Extinguishers and
	Check #: 36313	Inv: 4293	3/21/22	240.00		Supprusion Syste
						Carl 21/22 Fire
						Extinguishers and
						Supprusion Syste
Check and Purchase Order Totals:				1,817.50	1,817.50	
The Balance Due to Sussex County Fire Sales & Service, LLC is: \$0.00						

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	1,817.50
The total of all Checks paying Purchase Orders for all selected vendors is:	1,817.50
The Grand Total of all Checks for all selected vendors is:	1,817.50

Hardyston Board of Education Report of Activity for Sussex County Fire Sales & Service, LLC

Processing 2022-2023 Data

Sussex County Fire Sales & Service, LLC

Vendor Number: 20632

District has evidence of NJ Business Certification dated: 06/16/14 - Certification Number: 1881476

Purchase Order Activity						
<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
202300048P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/6/22		1,095.75	Carl 22/23 Fire Extinguishers Suppresion Systems
	Check #: 36848	Inv: 4492	8/29/22	750.75		Carl 22/23 Fire Extinguishers Suppresion Systems
	Check #: 36848	Inv: 4491	8/29/22	345.00		Carl 22/23 Fire Extinguishers Suppresion Systems
202300794P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	4/21/23		500.00	ES & MS EOY Inspections
	Check #: 37706	Inv: 4814	4/25/23	250.00		ES & MS EOY Inspections
	Check #: 37706	Inv: 4813	4/25/23	250.00		ES & MS EOY Inspections
Check and Purchase Order Totals:				1,595.75	1,595.75	

The Balance Due to Sussex County Fire Sales & Service, LLC is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	1,595.75
The total of all Checks paying Purchase Orders for all selected vendors is:	1,595.75
The Grand Total of all Checks for all selected vendors is:	1,595.75

Hardyston Board of Education Report of Activity for Sussex County Fire Sales & Service, LLC

Processing 2023-2024 Data

Sussex County Fire Sales & Service, LLC

Vendor Number: 20632

District has evidence of NJ Business Certification dated: 06/16/14 - Certification Number: 1881476

Purchase Order Activity						
<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
202400331P	11-000-213-610-000-002	School Nurse - Supplies M	8/24/23			Nurse Supplies MS
202400332P	11-000-213-610-000-003	School Nurse - Supplies E	8/24/23			o2 Tank Maintenance and Refill
202400335P	11-000-261-420-000-002	Maintenance - Maint Svcs	8/30/23		742.75	Fire Extinguisher Testing/Replacement
	Check #: 38103	Inv: 5028	8/31/23	742.75		Fire Extinguisher Testing/Replacement
	11-000-261-420-000-003	Maintenance - Main Serv E	8/30/23		446.50	Fire Extinguisher Testing/Replacement
	Check #: 38103	Inv: 5027	8/31/23	446.50		Fire Extinguisher Testing/Replacement
202400492P	11-000-261-420-000-000	Maintenance - Clean/Repair	11/15/23		510.00	ES & MS Fire Suppression System Service
	Check #: 38427	Inv: 5168 and 5169	11/22/23	510.00		ES & MS Fire Suppression System Service
Check and Purchase Order Totals:				1,699.25	1,699.25	

The Balance Due to Sussex County Fire Sales & Service, LLC is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	1,699.25
The total of all Checks paying Purchase Orders for all selected vendors is:	1,699.25
The Grand Total of all Checks for all selected vendors is:	1,699.25

Hardyston Board of Education Report of Activity for Sussex County Fire Sales & Service, LLC

Processing 2024-2025 Data

Sussex County Fire Sales & Service, LLC

Vendor Number: 20632

District has evidence of NJ Business Certification dated: 06/16/14 - Certification Number: 1881476

Purchase Order Activity

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
202500366P	11-000-261-420-000-000	Maintenance - Clean/Repai	9/13/24		828.75	Annual Maintenance for 24-25
	Check #: 39364	Inv: 5527	9/26/24	461.25		Annual Maintenance for 24-25
	Check #: 39364	Inv: 5526	9/26/24	367.50		Annual Maintenance for 24-25
202500496P	11-000-213-610-000-003	School Nurse - Supplies E	11/19/24		280.00	O2 Tank Maintenance and Refill
	Check #: 39636	Inv: 5681	12/5/24	228.00		O2 Tank Maintenance and Refill
	Check #: 39848	Inv: 5681	2/4/25	52.00		O2 Tank Maintenance and Refill
202500606P	11-000-261-420-000-000	Maintenance - Clean/Repai	1/29/25		520.00	Fire Suppression System Service
	Check #: 39830	Inv: 5824	1/29/25	260.00		Fire Suppression System Service
	Check #: 39830	Inv: 5825	1/29/25	260.00		Fire Suppression System Service
Check and Purchase Order Totals:				1,628.75	1,628.75	

The Balance Due to Sussex County Fire Sales & Service, LLC is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	1,628.75
The total of all Checks paying Purchase Orders for all selected vendors is:	1,628.75
The Grand Total of all Checks for all selected vendors is:	1,628.75