Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2017-2018 Data

Complete Security Systems, Inc | Vendor Number: 20713

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
201707003P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	6/8/17		4,644.00	purchase & installation of 142 heat sensors
	Check #: 30508	Inv: 198399	8/14/17	4,644.00		purchase & installation of 142 heat sensors
201800102P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	9/18/17		2,032.80	Carl Cafe & Burgular Alarm
	Check #: 30632	Inv: 198137 & 199802	9/20/17	84.70		July ES Cafe & Burgular Alarm
	Check #: 30632	Inv: 199798/199801/19696	9/20/17	169.40		Aug/Sept ES Cafe & Burgular Alarm
	Check #: 30632	Inv: 197000 & 198719	9/20/17	169.40		Aug/Sept MS Cafe & Burgular Alarm
	Check #: 30696	Inv: 200608/200609/20065	9/29/17	169.40		October Cafe & Burgular Alarm
	Check #: 30760	Inv: 195188	10/17/17	84.70		MS Cafe & Burgular Alarm
	Check #: 30850	Inv: 202418/202419/20245	10/24/17	169.40		Nov. Cafe & Burgular Alarm
	Check #: 30954	Inv: 204972/936/937	12/18/17	169.40		December Cafe & Burgular Alarm
	Check #: 31073	Inv: 206916/206857/20685	1/15/18	169.40		Carl Cafe & Burgular Alarm
	Check #: 31145	Inv: 208570,208533,20853	1/30/18	169.40		Carl Cafe & Burgular Alarm
	Check #: 31251	Inv: 210329/210330/20136	2/23/18	169.40		March Carl Cafe & Burgular Alarm
	Check #: 31332	Inv: 212118/212060/21206	3/29/18	169.40		April Cafe & Burgular Alarm
	Check #: 31460	Inv: 213902/213864/21386	5/18/18	169.40		May Cafe & Burgular Alarm
	Check #: 31522	Inv: 215548,215512,21551	5/23/18	169.40		June Cafe & Burgular Alarm
201800114P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/1/17		4,012.50	Carl ES/MS mandated fire Inspection, Annual Cert.
	Check #: 30635	Inv: 199799 & 197000	9/20/17	4,012.50		ES/MS mandated fire Inspection, Annual Cert.
201800644P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	10/20/17		130.00	Service call to replace non-operational fire alarm
	Check #: 30875	Inv: 203740	10/31/17	130.00		Service call to replace non-operational fire alarm
201800665P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	11/13/17			Emergency service - fire alarms keep going off
201800675P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	12/5/17		300.00	move heat detectors in gym away from unit vents
	Check #: 31142	Inv: 30377	1/30/18	300.00		move heat detectors in gym away from unit vents
201800676P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	12/5/17		218.00	Service call to fix alarm sensors on 5 new doors
	Check #: 31046	Inv: 205868	1/15/18	218.00		Service call to fix alarm sensors on 5 new doors
201800778P	11-000-261-100-000-000	Maintenance Salaries	3/8/18		243.75	dave l. inop window alarm @ lower heat detector
	Check #: 31304	Inv: 210920 & 210921	3/16/18	243.75		dave l. inop window alarm @ lower heat detector

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Processing 2017-2018 Data

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Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
201800840P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	5/9/18		190.00	test and evaluate detectors that did not respond
	Check #: 31512	Inv: 214666	5/23/18	190.00		test and evaluate detectors that did not respond
201800849P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	5/17/18		142.50	Motion detectors not working
	Check #: 31676	Inv: 219486	6/30/18	142.50		Motion detectors not working
201808009P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	10/31/17		166.25	service call - MS freezer alarm not operating
	Check #: 30931	Inv: 205385	12/15/17	166.25		service call - MS freezer alarm not operating
		Check and Purchase Order Totals:		12,079.80	12,079.80	

The Balance Due to Complete Security Systems, Inc is: $0.00

Purchase Order Reclassification Activity

PONumber	Original Account	New Account	Date	Reclass Amt	Comments
201800840	11-000-261-420-000-000	11-000-262-520-000-000	5/23/18	190.00	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:	**12,079.80**
The total of all Checks paying Purchase Orders for all selected vendors is:	**12,079.80**
The Grand Total of all Checks for all selected vendors is:	**12,079.80**

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2018-2019 Data

Complete Security Systems, Inc — Vendor Number: 20713

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
201900102P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/1/18		2,032.80	2018 - 2019 Alarm monitoring services
	Check #: 31728	Inv: multiple	8/7/18	338.80		Jul/Aug 2018 - 2019 Alarm monitoring services
	Check #: 31793	Inv: 221063,221064,22109	8/28/18	169.40		Sept 2018 - 2019 Alarm monitoring services
	Check #: 31903	Inv: 223001,223002,22304	9/24/18	169.40		Oct. 2018 - 2019 Alarm monitoring services
	Check #: 32064	Inv: 224869/224834/22483	10/25/18	169.40		Nov 2018 - 2019 Alarm monitoring services
	Check #: 32130	Inv: multiple	1/7/19	338.80		Dec/Jan 2018 - 2019 Alarm monitoring services
	Check #: 32290	Inv: 230354,230355,23038	2/6/19	169.40		Feb 2018 - 2019 Alarm monitoring services
	Check #: 32377	Inv: 30670, 30377	3/5/19	169.40		March 2018 - 2019 Alarm monitoring services
	Check #: 32480	Inv: 234006,234007,23405	3/25/19	169.40		April 2018 - 2019 Alarm monitoring services
	Check #: 32610	Inv: 235974/235943/23594	4/26/19	169.40		May 2018 - 2019 Alarm monitoring services
	Check #: 32761	Inv: 237676, 677, 706	6/5/19	169.40		June 2018 - 2019 Alarm monitoring services
201900114P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/1/18		4,012.50	2018 - 2019 Mandated fire inspections
	Check #: 31729	Inv: 220050 & 219190	8/7/18	4,012.50		2018 - 2019 Mandated fire inspections
201900509P	11-000-262-610-000-000	General Supplies	8/13/18		56.00	Carl Batteries for alarm system
	Check #: 31751	Inv: 219917	8/16/18	56.00		Carl Batteries for alarm system
201900588P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	10/3/18		142.50	D.LENZ-SERVICE FOR DOOR THAT KEEPS TRIPPING ALARM
	Check #: 31976	Inv: 223381	10/9/18	142.50		D.LENZ-SERVICE FOR DOOR THAT KEEPS TRIPPING ALARM
201900625P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	11/9/18		350.75	Carl - motion detector replacment
	Check #: 32202	Inv: 229172	1/9/19	350.75		Carl - motion detector replacment
201900697P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	2/21/19		155.50	Carl Zone 4 repair Fire Alarm
	Check #: 32465	Inv: 229246	3/25/19	155.50		Carl Zone 4 repair Fire Alarm
201900705P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	2/21/19		425.75	SERVICE CALL FOR MOTION DETECTOR ROOM 5
	Check #: 32351	Inv: 230621,230620	3/5/19	425.75		SERVICE CALL FOR MOTION DETECTOR ROOM 5
201900888P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	6/30/19		302.50	Service Call for ES Lobby sensor
	Check #: 32882	Inv: 240260	6/30/19	302.50		Service Call for ES Lobby sensor

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Processing 2018-2019 Data

Complete Security Systems, Inc — Vendor Number: 20713

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Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
201900909O	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	6/30/19		390.00	D.LENZ SERVICE CALL FOR INOP LOBBY SENSOR AT MS.
201911102P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	8/2/18			* Carl 18/19 CSS Alarm Insp. & Monitoring ES/MS
		Check and Purchase Order Totals:		7,478.30	7,868.30	

The Balance Due to Complete Security Systems, Inc is: $390.00

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:	**7,868.30**
The total of all Checks paying Purchase Orders for all selected vendors is:	**7,478.30**
The Grand Total of all Checks for all selected vendors is:	**7,478.30**

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2019-2020 Data

Complete Security Systems, Inc — Vendor Number: 20713

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
201900909P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	6/30/19			D.LENZ SERVICE CALL FOR INOP LOBBY SENSOR AT MS.
202000102P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/1/19			2018 - 2019 Alarm monitoring services
202000114P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/1/19			2018 - 2019 Mandated fire inspections
202000233P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/25/19		2,114.55	Alarm Monitoring ES/MS
	Check #: 32887	Inv: 239709/239663	7/25/19	127.05		Alarm Monitoring ES/MS
	Check #: 32950	Inv: 243385/243386/24341	8/27/19	547.60		Alarm Monitoring ES/MS
	Check #: 33067	Inv: 245311	9/23/19	84.70		Alarm Monitoring ES/MS
	Check #: 33093	Inv: 245268-245269	9/25/19	84.70		Alarm Monitoring ES/MS
	Check #: 33209	Inv: 247210/247182/24718	10/21/19	169.40		Alarm Monitoring ES/MS
	Check #: 33328	Inv: 248951/248952/24898	11/21/19	169.40		Alarm Monitoring ES/MS
	Check #: 33423	Inv: 250959/250911/25091	12/26/19	169.40		Alarm Monitoring ES/MS
	Check #: 33501	Inv: 252758/252759/25278	1/23/20	169.40		Alarm Monitoring ES/MS
	Check #: 33599	Inv: 254566	2/21/20	42.35		Alarm Monitoring ES/MS
	Check #: 33599	Inv: 254594	2/21/20	84.70		Alarm Monitoring ES/MS
	Check #: 33599	Inv: 254567	2/21/20	42.35		Alarm Monitoring ES/MS
	Check #: 33688	Inv: 256402	3/23/20	84.70		Alarm Monitoring ES/MS
	Check #: 33688	Inv: 256359	3/23/20	42.35		Alarm Monitoring ES/MS
	Check #: 33688	Inv: 256360	3/23/20	42.35		Alarm Monitoring ES/MS
	Check #: 33760	Inv: 257978/257979	4/22/20	84.70		Alarm Monitoring ES/MS
	Check #: 33760	Inv: 258002	4/22/20	84.70		Alarm Monitoring ES/MS
	Check #: 33827	Inv: 259452/259453	5/26/20	84.70		Alarm Monitoring ES/MS
	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/25/19		4,402.60	ES/MS Alarm Inspections
	Check #: 32887	Inv: 241498	7/25/19	1,500.00		ES/MS Alarm Inspections
	Check #: 32950	Inv: 242099/242107/24152	8/27/19	2,648.50		ES/MS Alarm Inspections
	Check #: 33827	Inv: 259477	5/26/20	84.70		ES/MS Alarm Inspections
	Check #: 33920	Inv: 261154/261155	6/23/20	84.70		ES/MS Alarm Inspections
	Check #: 33920	Inv: 261196	6/23/20	84.70		ES/MS Alarm Inspections
202000440P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	10/1/19		187.00	D.LENZ SERVICE CALL FOR TROUBLE SINGAL
	Check #: 33165	Inv: 246034	10/8/19	187.00		D.LENZ SERVICE CALL FOR TROUBLE SINGAL
202000457P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	10/7/19		595.00	Carl Replace 2 battiers in the alarm system
	Check #: 33239	Inv: 247646	10/29/19	595.00		Carl Replace 2 battiers in the alarm system
202000459P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	10/9/19		195.00	D.LENZ SERVICE FOR FIRE TROUBLE SIGNAL FRONT HALL
	Check #: 33207	Inv: 245719	10/21/19	195.00		D.LENZ SERVICE FOR FIRE TROUBLE SIGNAL FRONT HALL
202000552P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	1/9/20		242.00	D.LENZ SERVICE CALL FOR ALARM BATTERY TROUBLE
	Check #: 33458	Inv: 251295	1/10/20	242.00		D.LENZ SERVICE CALL FOR ALARM BATTERY TROUBLE
202000722A	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	6/24/20		435.00	D.LENZ TROUBLE SHOOT ALARM FRONT OF SCHOOL

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2019-2020 Data

Complete Security Systems, Inc — Vendor Number: 20713

District has NOT received evidence of NJ Business Certification

Check and Purchase Order Totals:	7,736.15	8,171.15

The Balance Due to Complete Security Systems, Inc is: $435.00

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:	**8,171.15**
The total of all Checks paying Purchase Orders for all selected vendors is:	**7,736.15**
The Grand Total of all Checks for all selected vendors is:	**7,736.15**

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2020-2021 Data

Complete Security Systems, Inc — Vendor Number: 20713

District has evidence of NJ Business Certification dated: 11/14/85 - Certification Number: 0505146

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202000722P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	6/24/20			D.LENZ TROUBLE SHOOT ALARM FRONT OF SCHOOL
202100041P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/1/20		6,211.75	*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 33979	Inv: 262778	7/22/20	1,500.00		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 33979	Inv: 262777	7/22/20	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 33979	Inv: 262776	7/22/20	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 33979	Inv: 262799	7/22/20	2,763.65		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34087	Inv: 264356/264378/26435	8/24/20	169.40		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34231	Inv: 266298	9/22/20	84.70		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34231	Inv: 266261	9/22/20	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34231	Inv: 266260	9/22/20	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34608	Inv: 268028	10/20/20	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34608	Inv: 268029	10/20/20	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34608	Inv: 268051	10/20/20	84.70		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34720	Inv: 269771	11/20/20	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34720	Inv: 269772	11/20/20	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34720	Inv: 269796	11/20/20	84.70		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34815	Inv: 271694	12/22/20	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34815	Inv: 271693	12/22/20	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34815	Inv: 271736	12/22/20	84.70		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34905	Inv: 273408	1/27/21	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34917	Inv: 273430	1/29/21	84.70		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34917	Inv: 273407	1/29/21	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34990	Inv: 274943	2/24/21	84.70		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34990	Inv: 274922	2/24/21	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 34990	Inv: 274921	2/24/21	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 35085	Inv: 276672	3/24/21	84.70		*Carl 20/21 CSS Alarm Inspection/Monitering

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2020-2021 Data

Complete Security Systems, Inc

Vendor Number: 20713

District has evidence of NJ Business Certification dated: 11/14/85 - Certification Number: 0505146

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202100041P	Check #: 35168	Inv: 278374	4/23/21	84.70		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 35168	Inv: 276633	4/23/21	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 35168	Inv: 276632	4/23/21	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 35168	Inv: 278355	4/23/21	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 35168	Inv: 278354	4/23/21	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 35246	Inv: 280161	5/20/21	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 35246	Inv: 280160	5/20/21	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 35246	Inv: 280182	5/20/21	84.70		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 35334	Inv: 282054	6/22/21	84.70		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 35334	Inv: 282015	6/22/21	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
	Check #: 35334	Inv: 282014	6/22/21	42.35		*Carl 20/21 CSS Alarm Inspection/Monitering
202100376P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	9/21/20		409.50	D.LENZ SERVICE CALL TO REPLACE BAD MOTION DETECTOR
	Check #: 34230	Inv: 265261	9/22/20	409.50		D.LENZ SERVICE CALL TO REPLACE BAD MOTION DETECTOR
202100432P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	10/15/20		224.50	D.LENZ SERVICE CALL FOR ZONE 5 MOTION SENSOR
	Check #: 34635	Inv: 268285	10/26/20	224.50		D.LENZ SERVICE CALL FOR ZONE 5 MOTION SENSOR
202100521P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	12/23/20		130.00	D.LENZ SERVICE ON ROOM 37 MOTION SENSOR
	Check #: 34820	Inv: 272044	12/29/20	130.00		D.LENZ SERVICE ON ROOM 37 MOTION SENSOR
202100564P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	1/28/21		552.50	D.LENZ SERVICE CALL TO MOVE FIRE PULL STATION
	Check #: 34985	Inv: 273954	2/22/21	552.50		D.LENZ SERVICE CALL TO MOVE FIRE PULL STATION
202100717P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	6/4/21		292.50	remove heat sensors in ares being worked on
	Check #: 35389	Inv: 282576	6/30/21	292.50		remove heat sensors in ares being worked on
		Check and Purchase Order Totals:		7,820.75	7,820.75	

The Balance Due to Complete Security Systems, Inc is: $0.00

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2020-2021 Data

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:	**7,820.75**
The total of all Checks paying Purchase Orders for all selected vendors is:	**7,820.75**
The Grand Total of all Checks for all selected vendors is:	**7,820.75**

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2021-2022 Data

Complete Security Systems, Inc

Vendor Number: 20713

District has evidence of NJ Business Certification dated: 11/14/85 - Certification Number: 0505146

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202200071P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/6/21		2,634.40	Carl 21/22 Compleate Security
	Check #: 35448	Inv: 283654	7/21/21	1,500.00		Carl 21/22 Compleate Security
	Check #: 35448	Inv: 283653	7/21/21	42.35		Carl 21/22 Compleate Security
	Check #: 35448	Inv: 283652	7/21/21	42.35		Carl 21/22 Compleate Security
	Check #: 35555	Inv: 285516	8/24/21	42.35		Carl 21/22 Compleate Security
	Check #: 35555	Inv: 285517	8/24/21	42.35		Carl 21/22 Compleate Security
	Check #: 35612	Inv: 286147	9/8/21	118.00		Carl 21/22 Compleate Security
	Check #: 35677	Inv: 287287	9/21/21	42.35		Carl 21/22 Compleate Security
	Check #: 35677	Inv: 287286	9/21/21	42.35		Carl 21/22 Compleate Security
	Check #: 35790	Inv: 288934	10/19/21	42.35		Carl 21/22 Compleate Security
	Check #: 35790	Inv: 288935	10/19/21	42.35		Carl 21/22 Compleate Security
	Check #: 35905	Inv: 250571	11/24/21	42.35		Carl 21/22 Compleate Security
	Check #: 35905	Inv: 290570	11/24/21	42.35		Carl 21/22 Compleate Security
	Check #: 36005	Inv: 292368	12/21/21	42.35		Carl 21/22 Compleate Security
	Check #: 36005	Inv: 292369	12/21/21	42.35		Carl 21/22 Compleate Security
	Check #: 36096	Inv: 294135	1/24/22	42.35		Carl 21/22 Compleate Security
	Check #: 36096	Inv: 294136	1/24/22	42.35		Carl 21/22 Compleate Security
	Check #: 36203	Inv: 295909	2/22/22	42.35		Carl 21/22 Compleate Security
	Check #: 36203	Inv: 295908	2/22/22	42.35		Carl 21/22 Compleate Security
	Check #: 36307	Inv: 297796	3/21/22	42.35		Carl 21/22 Complete Security
	Check #: 36307	Inv: 297795	3/21/22	42.35		Carl 21/22 Compleate Security
	Check #: 36406	Inv: 299703	4/20/22	42.35		Carl 21/22 Compleate Security
	Check #: 36406	Inv: 299702	4/20/22	42.35		Carl 21/22 Compleate Security
	Check #: 36495	Inv: 301798	5/17/22	42.35		Carl 21/22 Compleate Security
	Check #: 36495	Inv: 301799	5/17/22	42.35		Carl 21/22 Compleate Security
	Check #: 36594	Inv: 303799	6/20/22	42.35		Carl 21/22 Compleate Security
	Check #: 36594	Inv: 303798	6/20/22	42.35		Carl 21/22 Compleate Security

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2021-2022 Data

Complete Security Systems, Inc

Vendor Number: 20713

District has evidence of NJ Business Certification dated: 11/14/85 - Certification Number: 0505146

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202200072P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/6/21		1,182.70	MS Alarm Monitoring
	Check #: 35554	Inv: 285537	8/24/21	84.70		MS Alarm Monitoring
	Check #: 35612	Inv: 286146	9/8/21	251.00		MS Alarm Monitoring
	Check #: 35678	Inv: 287322	9/21/21	84.70		MS Alarm Monitoring
	Check #: 35790	Inv: 288955	10/19/21	84.70		MS Alarm Monitoring
	Check #: 35906	Inv: 290592	11/24/21	84.70		MS Alarm Monitoring
	Check #: 36005	Inv: 292408	12/21/21	84.70		MS Alarm Monitoring
	Check #: 36096	Inv: 294153	1/24/22	84.70		MS Alarm Monitoring
	Check #: 36204	Inv: 295929	2/22/22	84.70		MS Alarm Monitoring
	Check #: 36306	Inv: 297832	3/21/22	84.70		MS Alarm Monitoring
	Check #: 36407	Inv: 299719	4/20/22	84.70		MS Alarm Monitoring
	Check #: 36496	Inv: 301818	5/17/22	84.70		MS Alarm Monitoring
	Check #: 36594	Inv: 30382	6/20/22	84.70		MS Alarm Monitoring
	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/6/21		2,763.65	MS Alarm Inspections
	Check #: 35449	Inv: 283673	7/21/21	2,763.65		MS Alarm Inspections
202200277P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	8/9/21		892.50	reinstall alarm system is offices and boiler room
	Check #: 35576	Inv: 285892	8/31/21	892.50		reinstall alarm system is offices and boiler room
202200394P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	9/21/21		263.75	D.LENZ SERVICE CALL FOR ZONE FAULT
	Check #: 35707	Inv: 287714	9/30/21	263.75		D.LENZ SERVICE CALL FOR ZONE FAULT
202200585P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	1/31/22		150.00	Service Call for ES
	Check #: 36156	Inv: 294404	2/9/22	150.00		Service Call for ES
		Check and Purchase Order Totals:		7,887.00	7,887.00	

The Balance Due to Complete Security Systems, Inc 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:	**7,887.00**
The total of all Checks paying Purchase Orders for all selected vendors is:	**7,887.00**
The Grand Total of all Checks for all selected vendors is:	**7,887.00**

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2022-2023 Data

Complete Security Systems, Inc

Vendor Number: 20713

District has evidence of NJ Business Certification dated: 11/14/85 - Certification Number: 0505146

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202300051P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	7/6/22		6,325.25	**Carl 22/23 Compleat Security
	Check #: 36727	Inv: 305691	7/25/22	2,763.65		**Carl 22/23 Compleat Security
	Check #: 36727	Inv: 305675	7/25/22	1,500.00		**Carl 22/23 Compleat Security
	Check #: 36727	Inv: 305674	7/25/22	42.35		**Carl 22/23 Compleat Security
	Check #: 36727	Inv: 305673	7/25/22	42.35		**Carl 22/23 Compleat Security
	Check #: 36821	Inv: 307669	8/23/22	42.35		**Carl 22/23 Compleat Security
	Check #: 36821	Inv: 307952	8/23/22	113.50		**Carl 22/23 Compleat Security
	Check #: 36821	Inv: 307688	8/23/22	84.70		**Carl 22/23 Compleat Security
	Check #: 36821	Inv: 307670	8/23/22	42.35		**Carl 22/23 Compleat Security
	Check #: 36943	Inv: 309529	9/16/22	42.35		**Carl 22/23 Compleat Security
	Check #: 36943	Inv: 309528	9/16/22	42.35		**Carl 22/23 Compleat Security
	Check #: 36943	Inv: 309558	9/16/22	84.70		**Carl 22/23 Compleat Security
	Check #: 37114	Inv: 3163613	10/28/22	42.35		**Carl 22/23 Compleat Security
	Check #: 37114	Inv: 3163629	10/28/22	84.70		**Carl 22/23 Compleat Security
	Check #: 37114	Inv: 3163614	10/28/22	42.35		**Carl 22/23 Compleat Security
	Check #: 37211	Inv: 3219026	11/29/22	84.70		**Carl 22/23 Compleat Security
	Check #: 37211	Inv: 3219007	11/29/22	42.35		**Carl 22/23 Compleat Security
	Check #: 37211	Inv: 3219008	11/29/22	42.35		**Carl 22/23 Compleat Security
	Check #: 37339	Inv: 3299244	1/3/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37339	Inv: 3299278	1/3/23	84.70		**Carl 22/23 Compleat Security
	Check #: 37339	Inv: 3299243	1/3/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37409	Inv: 3361430	1/24/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37409	Inv: 3361429	1/24/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37409	Inv: 3361445	1/24/23	84.70		**Carl 22/23 Compleat Security
	Check #: 37596	Inv: 3424646	3/17/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37596	Inv: 3424664	3/17/23	84.70		**Carl 22/23 Compleat Security
	Check #: 37596	Inv: 3424647	3/17/23	42.35		**Carl 22/23 Compleat Security

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2022-2023 Data

Complete Security Systems, Inc

Vendor Number: 20713

District has evidence of NJ Business Certification dated: 11/14/85 - Certification Number: 0505146

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202300051P	Check #: 37634	Inv: 3492517	4/3/23	84.70		**Carl 22/23 Compleat Security
	Check #: 37634	Inv: 3492486	4/3/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37634	Inv: 3492487	4/3/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37712	Inv: 3561000	5/1/23	84.70		**Carl 22/23 Compleat Security
	Check #: 37712	Inv: 3560985	5/1/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37712	Inv: 3560984	5/1/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37803	Inv: 3629567	5/31/23	84.70		**Carl 22/23 Compleat Security
	Check #: 37803	Inv: 3629550	5/31/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37803	Inv: 3629549	5/31/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37953	Inv: 3710188	6/30/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37953	Inv: 3710187	6/30/23	42.35		**Carl 22/23 Compleat Security
	Check #: 37953	Inv: 3710219	6/30/23	84.70		**Carl 22/23 Compleat Security
202300408P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	9/22/22		545.00	4 battery replacments and labor to install
	Check #: 37596	Inv: 3111964	3/17/23	545.00		4 battery replacments and labor to install
202300467P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	10/12/22		150.00	troble shoot alarm system
	Check #: 37103	Inv: 363363	10/26/22	150.00		troble shoot alarm system
202300540P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	11/18/22		192.50	Trobleshoot Alarm System
	Check #: 37248	Inv: 376348	12/9/22	192.50		Trobleshoot Alarm System
202300629P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	1/6/23		247.50	D.LENZ TROUBLE SHOOT GLASS BREAK SENSOR
	Check #: 37390	Inv: 400990	1/18/23	247.50		D.LENZ TROUBLE SHOOT GLASS BREAK SENSOR
202300825P	11-000-261-420-000-000	Cleaning/Repair/Maint Svc	5/5/23		486.28	D.LENZ ASAP SERVICE CALL FOR HEAT DETECTOR
	Check #: 37752	Inv: 3568217	5/12/23	486.28		D.LENZ ASAP SERVICE CALL FOR HEAT DETECTOR
		Check and Purchase Order Totals:		7,946.53	7,946.53	

The Balance Due to Complete Security Systems, Inc 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:	**7,946.53**
The total of all Checks paying Purchase Orders for all selected vendors is:	**7,946.53**
The Grand Total of all Checks for all selected vendors is:	**7,946.53**

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2023-2024 Data

Complete Security Systems, Inc

Vendor Number: 20713

District has evidence of NJ Business Certification dated: 11/14/85 - Certification Number: 0505146

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202400058P	11-000-261-420-000-000	Maintenance - Clean/Repai	7/11/23		5,452.40	Carl 23/24 Compleat Security
	Check #: 38014	Inv: 3786040	7/27/23	2,597.20		Carl 23/24 Compleat Security
	Check #: 38014	Inv: 3786024	7/27/23	42.35		Carl 23/24 Compleat Security
	Check #: 38014	Inv: 3786023	7/27/23	42.35		Carl 23/24 Compleat Security
	Check #: 38014	Inv: 3786025	7/27/23	1,500.00		Carl 23/24 Compleat Security
	Check #: 38098	Inv: 3861587	8/31/23	42.35		Carl 23/24 Compleat Security
	Check #: 38098	Inv: 3861586	8/31/23	42.35		Carl 23/24 Compleat Security
	Check #: 38098	Inv: 3861604	8/31/23	84.70		Carl 23/24 Compleat Security
	Check #: 38229	Inv: 3949283	10/3/23	84.70		Carl 23/24 Compleat Security
	Check #: 38351	Inv: 4037495	11/1/23	42.35		Carl 23/24 Compleat Security
	Check #: 38351	Inv: 4037512	11/1/23	84.70		Carl 23/24 Compleat Security
	Check #: 38457	Inv: 4128662	12/1/23	84.70		Carl 23/24 Compleat Security
	Check #: 38457	Inv: 4128644	12/1/23	42.35		Carl 23/24 Compleat Security
	Check #: 38543	Inv: 4228863	1/4/24	84.70		Carl 23/24 Compleat Security
	Check #: 38543	Inv: 4228829	1/4/24	42.35		Carl 23/24 Compleat Security
	Check #: 38667	Inv: 4324000	2/5/24	42.35		Carl 23/24 Compleat Security
	Check #: 38667	Inv: 4324016	2/5/24	84.70		Carl 23/24 Compleat Security
	Check #: 38742	Inv: 4397253	3/4/24	84.70		Carl 23/24 Compleat Security
	Check #: 38742	Inv: 4397236	3/4/24	42.35		Carl 23/24 Compleat Security
	Check #: 38831	Inv: 4515302	4/3/24	84.70		Carl 23/24 Compleat Security
	Check #: 38831	Inv: 4515273	4/3/24	42.35		Carl 23/24 Compleat Security
	Check #: 38933	Inv: 4629972	5/1/24	42.35		Carl 23/24 Compleat Security
	Check #: 38933	Inv: 4629987	5/1/24	84.70		Carl 23/24 Compleat Security
	Check #: 39043	Inv: 4797936	6/12/24	42.35		Carl 23/24 Compleat Security
	Check #: 39043	Inv: 4797952	6/12/24	84.70		Carl 23/24 Compleat Security
202400220P	11-000-261-420-000-000	Maintenance - Clean/Repai	7/20/23		422.28	D.LENZ REMOVE HEAT HEADS FOR ABATEMENT

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2023-2024 Data

Complete Security Systems, Inc — Vendor Number: 20713

District has evidence of NJ Business Certification dated: 11/14/85 - Certification Number: 0505146

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202400220P	Check #: 38099	Inv: 3832515	8/31/23	422.28		D.LENZ REMOVE HEAT HEADS FOR ABATEMENT
202400302P	11-000-261-000-606-000	Maintenance Reserve Proje	8/10/23		11,725.02	D.LENZ NEW FIRE PANEL
	Check #: 38192	Inv: 3879179	9/25/23	11,725.02		D.LENZ NEW FIRE PANEL
202400306P	11-000-261-420-000-000	Maintenance - Clean/Repai	8/10/23		452.65	D.LENZ MONTHLY FIRE MONITORING
	Check #: 38351	Inv: 3951957	11/1/23	12.65		D.LENZ MONTHLY FIRE MONITORING
	Check #: 38351	Inv: 4037496	11/1/23	55.00		D.LENZ MONTHLY FIRE MONITORING
	Check #: 38456	Inv: 4128645	12/1/23	55.00		D.LENZ MONTHLY FIRE MONITORING
	Check #: 38542	Inv: 4228830	1/4/24	55.00		D.LENZ MONTHLY FIRE MONITORING
	Check #: 38666	Inv: 4324001	2/5/24	55.00		D.LENZ MONTHLY FIRE MONITORING
	Check #: 38741	Inv: 4397237	3/4/24	55.00		D.LENZ MONTHLY FIRE MONITORING
	Check #: 38830	Inv: 4515274	4/3/24	55.00		D.LENZ MONTHLY FIRE MONITORING
	Check #: 38934	Inv: 4629973	5/1/24	55.00		D.LENZ MONTHLY FIRE MONITORING
	Check #: 39044	Inv: 4797937	6/12/24	55.00		D.LENZ MONTHLY FIRE MONITORING
202400324P	11-000-261-420-000-000	Maintenance - Clean/Repai	8/22/23		155.00	ES System
	Check #: 38084	Inv: 3721120	8/28/23	155.00		ES System
202400329P	11-000-261-420-000-000	Maintenance - Clean/Repai	8/24/23		840.00	D.LENZ REINSTALL SMOKE HEADS AFTER ASBESTOS REMOVE
	Check #: 38138	Inv: 3866680	9/12/23	840.00		D.LENZ REINSTALL SMOKE HEADS AFTER ASBESTOS REMOVE
202400330P	11-000-261-420-000-000	Maintenance - Clean/Repai	8/24/23		51.96	D.LENZ NEW BATTERIES FOR FIRE ALARM SYSTEM
	Check #: 38083	Inv: 3803285	8/28/23	51.96		D.LENZ NEW BATTERIES FOR FIRE ALARM SYSTEM
202400565P	11-000-261-420-000-002	Maintenance - Maint Svcs :	12/21/23		205.00	D.LENZ SERVICE FOR GROUND FAULT ALARMS
	Check #: 38544	Inv: 4159721	1/4/24	205.00		D.LENZ SERVICE FOR GROUND FAULT ALARMS
202400872P	11-000-262-300-000-000	Custodian - Pur Prof & Tec	6/21/24		365.00	Service Call for alarm motion sensors
	Check #: 39103	Inv: 4824008	6/21/24	365.00		Service Call for alarm motion sensors
		Check and Purchase Order Totals:		19,669.31	19,669.31	

The Balance Due to Complete Security Systems, Inc is: $0.00

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2023-2024 Data

Complete Security Systems, Inc

Vendor Number: 20713

District has evidence of NJ Business Certification dated: 11/14/85 - Certification Number: 0505146

Purchase Order Reclassification Activity

PONumber	Original Account	New Account	Date	Reclass Amt	Comments
202400302	11-000-261-000-606-000	11-000-261-000-606-001	1/31/24	11,725.02	
	11-000-261-000-606-001	11-000-261-000-606-000	4/18/24	11,725.02	Move to Maintenance Reserve
202400324	11-000-261-420-000-000	11-000-261-000-606-000	4/18/24	155.00	Move to Maintenance Reserve
202400329	11-000-261-420-000-000	11-000-261-000-606-000	4/18/24	840.00	Move to Maintenance Reserve
202400330	11-000-261-420-000-000	11-000-261-000-606-000	4/18/24	51.96	Move to Maintenance Reserve
202400565	11-000-261-420-000-002	11-000-261-000-606-000	4/18/24	205.00	Move to Maintenance Reserve

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:	**19,669.31**
The total of all Checks paying Purchase Orders for all selected vendors is:	**19,669.31**
The Grand Total of all Checks for all selected vendors is:	**19,669.31**

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2024-2025 Data

Complete Security Systems, Inc Vendor Number: 20713

District has evidence of NJ Business Certification dated: 11/14/85 - Certification Number: 0505146

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202500050P	11-000-262-300-000-000	Custodian - Pur Prof & Tec	7/8/24		830.95	MS Alarm Monitoring
	Check #: 39157	Inv: 4912044	7/17/24	84.00		MS Alarm Monitoring
	Check #: 39230	Inv: 4959329	8/20/24	56.00		MS Alarm Monitoring
	Check #: 39343	Inv: 5276415	9/26/24	84.70		MS Alarm Monitoring
	Check #: 39471	Voided was $84.70	11/6/24			MS Alarm Monitoring
	Check #: 39514	Inv: 5414437	11/6/24	84.70		MS Alarm Monitoring
	Check #: 39923	Inv: 6000497	3/4/25	92.32		MS Alarm Monitoring
	Check #: 40024	Inv: 6171931	4/4/25	46.16		MS Alarm Monitoring
	Check #: 40024	Inv: 6171958	4/4/25	92.32		MS Alarm Monitoring
	Check #: 40024	Inv: 6171932	4/4/25	59.95		MS Alarm Monitoring
	Check #: 40158	Inv: 6330808	5/15/25	46.16		MS Alarm Monitoring
	Check #: 40158	Inv: 6330821	5/15/25	92.32		MS Alarm Monitoring
	Check #: 40213	Inv: 6466388	6/6/25	92.32		MS Alarm Monitoring
	11-000-262-300-000-000	Custodian - Pur Prof & Tec	7/8/24		1,392.83	ES Alarm Monitoring
	Check #: 39157	Inv: 4912014	7/17/24	42.35		ES Alarm Monitoring
	Check #: 39157	Inv: 4912015	7/17/24	55.00		ES Alarm Monitoring
	Check #: 39208	Inv: 5028384	8/8/24	55.00		ES Alarm Monitoring
	Check #: 39208	Inv: 5028383	8/8/24	42.35		ES Alarm Monitoring
	Check #: 39262	Inv: 5150561	9/5/24	84.70		ES Alarm Monitoring
	Check #: 39262	Inv: 5150547	9/5/24	42.35		ES Alarm Monitoring
	Check #: 39262	Inv: 5150548	9/5/24	55.00		ES Alarm Monitoring
	Check #: 39343	Inv: 5276391	9/26/24	55.00		ES Alarm Monitoring
	Check #: 39343	Inv: 5276390	9/26/24	42.35		ES Alarm Monitoring
	Check #: 39471	Voided was $55.00	11/6/24			ES Alarm Monitoring
	Check #: 39471	Voided was $42.35	11/6/24			ES Alarm Monitoring
	Check #: 39514	Inv: 5414421	11/6/24	55.00		ES Alarm Monitoring
	Check #: 39514	Inv: 5414420	11/6/24	42.35		ES Alarm Monitoring
	Check #: 39668	Inv: P202400058	12/17/24	42.35		ES Alarm Monitoring
	Check #: 39668	Inv: 5545480	12/17/24	55.00		ES Alarm Monitoring
	Check #: 39668	Inv: 5545495	12/17/24	84.70		ES Alarm Monitoring
	Check #: 39750	Inv: 5711383	1/8/25	59.95		ES Alarm Monitoring
	Check #: 39750	Inv: 5711382	1/8/25	46.16		ES Alarm Monitoring
	Check #: 39750	Inv: 5711413	1/8/25	92.32		ES Alarm Monitoring
	Check #: 39855	Inv: 5854014	2/10/25	92.32		ES Alarm Monitoring
	Check #: 39855	Inv: 5854000	2/10/25	46.16		ES Alarm Monitoring
	Check #: 39855	Inv: 5854001	2/10/25	59.95		ES Alarm Monitoring
	Check #: 39923	Inv: 6000482	3/4/25	46.16		ES Alarm Monitoring
	Check #: 39923	Inv: 6000483	3/4/25	59.95		ES Alarm Monitoring
	Check #: 40158	Inv: 6330809	5/15/25	35.20		ES Alarm Monitoring
	Check #: 40213	Inv: 6466373	6/6/25	46.16		ES Alarm Monitoring
	Check #: 40213	Inv: 6466374	6/6/25	55.00		ES Alarm Monitoring
	11-000-262-300-000-000	Custodian - Pur Prof & Tec	7/8/24		2,597.20	MS Alarm Inspection
	Check #: 39208	Inv: 5028400	8/8/24	2,597.20		MS Alarm Inspection
	11-000-262-300-000-000	Custodian - Pur Prof & Tec	7/8/24		1,500.00	ES Alarm Inspection
	Check #: 39208	Inv: 5028385	8/8/24	1,500.00		ES Alarm Inspection
202500283P	11-000-261-420-000-000	Maintenance - Clean/Repai	8/5/24		460.00	D.LENZ BATTERIES FOR FIRE PANEL
	Check #: 39207	Inv: 4965247	8/8/24	460.00		D.LENZ BATTERIES FOR FIRE PANEL
202500522P	11-000-261-420-000-000	Maintenance - Clean/Repai	12/4/24		245.00	D.LENZ SERVICE FOR FIRE PUMP ALARM
	Check #: 39686	Inv: 5593758	12/19/24	245.00		D.LENZ SERVICE FOR FIRE PUMP ALARM

Hardyston Board of Education Report of Activity for Complete Security Systems, Inc

Processing 2024-2025 Data

Complete Security Systems, Inc Vendor Number: 20713

District has evidence of NJ Business Certification dated: 11/14/85 - Certification Number: 0505146

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202500735P	11-000-261-420-000-000	Maintenance - Clean/Repai	4/9/25		223.75	D.LENZ SERVICE FOR MOTION SENSOR
	Check #: 40078	Inv: 6209380	4/14/25	223.75		D.LENZ SERVICE FOR MOTION SENSOR
		Check and Purchase Order Totals:		7,249.73	7,249.73	

The Balance Due to Complete Security Systems, Inc 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:	**7,249.73**
The total of all Checks paying Purchase Orders for all selected vendors is:	**7,249.73**
The Grand Total of all Checks for all selected vendors is:	**7,249.73**