va_pdet7.102317
06/30/2022

BOARD OF EDUCATION TOWNSHIP OF UNION
Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
	Payment Details : Invoice#	Check Description			Check#	Check Date	Check Amt			
21-00622	11-000-261-420-01-26-0002-	384708/HAIG'S SERVICE CORP.		07/28/20	1,275.00	0.00	0.00	1,275.00	0.00	0.00
	11-000-261-420-01-26-0003-	384708/HAIG'S SERVICE CORP.		07/28/20	1,014.00	0.00	0.00	1,014.00	0.00	0.00
	11-000-261-420-01-26-0004-	384708/HAIG'S SERVICE CORP.		07/28/20	1,750.00	0.00	0.00	1,750.00	0.00	0.00
	11-000-261-420-01-26-0005-	384708/HAIG'S SERVICE CORP.		07/28/20	500.00	0.00	0.00	500.00	0.00	0.00
	11-000-261-420-01-26-0006-	384708/HAIG'S SERVICE CORP.		07/28/20	1,936.00	0.00	0.00	1,936.00	0.00	0.00
	11-000-261-420-01-26-0007-	384708/HAIG'S SERVICE CORP.		07/28/20	456.50	0.00	0.00	456.50	0.00	0.00
	11-000-261-420-01-26-0008-	384708/HAIG'S SERVICE CORP.		07/28/20	2,275.00	0.00	0.00	2,275.00	0.00	0.00
	11-000-261-420-01-26-0009-	384708/HAIG'S SERVICE CORP.		07/28/20	1,350.00	0.00	0.00	1,350.00	0.00	0.00
	11-000-261-420-01-26-0010-	384708/HAIG'S SERVICE CORP.		07/28/20	1,624.00	374.00	0.00	1,250.00	0.00	0.00
	Payment Details :	# 215881			128686	08/17/2021	72.50			
		# 215882			128686	08/17/2021	72.50			
		# 216496			128686	08/17/2021	229.00			
	11-000-261-420-01-26-0011-	384708/HAIG'S SERVICE CORP.		07/28/20	1,850.00	365.00	0.00	1,485.00	0.00	0.00
	Payment Details :	# 216494			128686	08/17/2021	147.50			
		# 216767			128686	08/17/2021	72.50			
		# 215879			128686	08/17/2021	72.50			
		# 215890			128686	08/17/2021	72.50			
	11-000-261-420-01-26-0012-	384708/HAIG'S SERVICE CORP.		07/28/20	488.00	0.00	0.00	488.00	0.00	0.00
	11-000-261-420-01-26-0054-	384708/HAIG'S SERVICE CORP.		07/28/20	1,155.00	0.00	0.00	1,155.00	0.00	0.00
	11-000-261-420-01-26-0056-	384708/HAIG'S SERVICE CORP.		07/28/20	500.00	72.50	0.00	427.50	0.00	0.00
	Payment Details :	# 215880			128686	08/17/2021	72.50			
Totals for 13 Accounts issued against 21-00622					**16,173.50**	**811.50**	**0.00**	**15,362.00**	**0.00**	**0.00**

Order Details : 1 Each SERVICE CALLS & LABOR FOR FIRE ALARMS FOR ALL SCHOOL BUILDINGS 29,000.00
29,000.00

DISTRICT WIDE

BOARD OF EDUCATION TOWNSHIP OF UNION
Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description			Check#	Check Date	Check Amt			

Notes: PINK TO: BARRY LOESSEL
Bid Information for Burglar Alarm System Inspection and Repair
Contract Dates from December 1, 2017 thru December 1, 2020
Bid Advertised on July 19, 2017
Date Bid was Opened August 10, 2017
Educational Data Services, Inc. Bid #: 8525

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
21-00626	11-000-261-420-01-26-0002-	384708/HAIG'S SERVICE CORP.		07/28/20	396.00	0.00	0.00	396.00	0.00	0.00
	11-000-261-420-01-26-0003-	384708/HAIG'S SERVICE CORP.		07/28/20	396.00	0.00	0.00	396.00	0.00	0.00
	11-000-261-420-01-26-0004-	384708/HAIG'S SERVICE CORP.		07/28/20	396.00	0.00	0.00	396.00	0.00	0.00
	11-000-261-420-01-26-0005-	384708/HAIG'S SERVICE CORP.		07/28/20	596.00	0.00	0.00	596.00	0.00	0.00
	11-000-261-420-01-26-0006-	384708/HAIG'S SERVICE CORP.		07/28/20	392.00	0.00	0.00	392.00	0.00	0.00
	11-000-261-420-01-26-0007-	384708/HAIG'S SERVICE CORP.		07/28/20	496.00	0.00	0.00	496.00	0.00	0.00
	11-000-261-420-01-26-0008-	384708/HAIG'S SERVICE CORP.		07/28/20	496.00	0.00	0.00	496.00	0.00	0.00
	11-000-261-420-01-26-0009-	384708/HAIG'S SERVICE CORP.		07/28/20	392.00	0.00	0.00	392.00	0.00	0.00
	11-000-261-420-01-26-0010-	384708/HAIG'S SERVICE CORP.		07/28/20	192.00	0.00	0.00	192.00	0.00	0.00
	11-000-261-420-01-26-0011-	384708/HAIG'S SERVICE CORP.		07/28/20	72.00	0.00	0.00	72.00	0.00	0.00
	11-000-261-420-01-26-0012-	384708/HAIG'S SERVICE CORP.		07/28/20	292.00	0.00	0.00	292.00	0.00	0.00
	11-000-261-420-01-26-0054-	384708/HAIG'S SERVICE CORP.		07/28/20	143.00	0.00	0.00	143.00	0.00	0.00
	11-000-261-420-01-26-0056-	384708/HAIG'S SERVICE CORP.		07/28/20	249.00	0.00	0.00	249.00	0.00	0.00
Totals for 13 Accounts issued against 21-00626					4,508.00	0.00	0.00	4,508.00	0.00	0.00

Order Details : 13 Each ALARM REPAIR & MONITORING FOR FIRE ALARMS FOR ALL SCHOOL BUILDINGS 800.00
10,400.00

DISTRICT WIDE

BOARD OF EDUCATION TOWNSHIP OF UNION
Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description			Check#	Check Date	Check Amt			

Notes: PINK TO: BARRY LOESSEL
Bid Information for Burglar Alarm System Inspection and Repair
Contract Dates from December 1, 2017 thru December 1, 2020
Bid Advertised on July 19, 2017
Date Bid was Opened August 10, 2017
Educational Data Services, Inc. Bid #: 8525

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
21-02519	**11-000-261-420-01-26-0004-**	**384708/HAIG'S SERVICE CORP.**		**05/17/21**	**1,430.10**	**1,430.10**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 215960			128686	08/17/2021	1,430.10			
	11-000-261-420-01-26-0010-	**384708/HAIG'S SERVICE CORP.**		**05/17/21**	**1,430.10**	**1,430.10**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 215959			128686	08/17/2021	1,430.10			
	11-000-261-420-01-26-0011-	**384708/HAIG'S SERVICE CORP.**		**05/17/21**	**1,430.10**	**1,430.10**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 215958			128686	08/17/2021	1,430.10			
Totals for 3 Accounts issued against 21-02519					**4,290.30**	**4,290.30**	**0.00**	**0.00**	**0.00**	**0.00**

Order Details : 3 Each FIRE ALARM CELLULAR COMMUNICATOR INSTALLATION FOR: UNION HIGH 1,430.10
4,290.30
SCHOOL, FRANKLIN ELEMENTARY SCHOOL, AND BURNET MIDDLE SCHOOL

Notes: PINK TO: BARRY LOESSEL
Contract Dates from December 1, 2020 thru November 30, 2021
Bid Advertised on August 13, 2020
Date Bid was Opened September 3, 2020
Educational Data Services, Inc. Bid #: 10393

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
22-00812	**11-000-261-420-01-26-0002-**	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**1,600.00**	**1,565.00**	**0.00**	**0.00**	**0.00**	**35.00**
Payment Details :		# 219273			130936	05/17/2022	355.00			
		# 219367			130936	05/17/2022	1,065.00			
		# 220210			130936	05/17/2022	145.00			
	11-000-261-420-01-26-0003-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**1,829.00**	**1,801.50**	**0.00**	**0.00**	**0.00**	**27.50**
Payment Details :		# 219372			130936	05/17/2022	1,500.00			
		# 219707			130936	05/17/2022	229.00			
		# 221831			131467	06/21/2022	72.50			
	11-000-261-420-01-26-0004-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**2,500.00**	**920.00**	**0.00**	**0.00**	**0.00**	**1,580.00**
Payment Details :		# 219371			130936	05/17/2022	775.00			

BOARD OF EDUCATION TOWNSHIP OF UNION
Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description			Check#	Check Date	Check Amt			
		# 221186			131467	06/21/2022	145.00			
22-00812	**11-000-261-420-01-26-0005-**	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**500.00**	**485.00**	**0.00**	**0.00**	**0.00**	**15.00**
Payment Details :		# 219153			129954	02/15/2022	145.00			
		# 2193687			130936	05/17/2022	340.00			
	11-000-261-420-01-26-0006-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**2,500.00**	**2,235.00**	**0.00**	**0.00**	**0.00**	**265.00**
Payment Details :		# 217224			129054	10/19/2021	72.50			
		# 217771			129387	11/16/2021	72.50			
		# 219155			129954	02/15/2022	72.50			
		# 219262			130936	05/17/2022	250.00			
		# 219377			130936	05/17/2022	1,355.00			
		# 220211			130936	05/17/2022	360.00			
		# 221187			131467	06/21/2022	52.50			
	11-000-261-420-01-26-0007-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**2,500.00**	**1,355.00**	**0.00**	**0.00**	**0.00**	**1,145.00**
Payment Details :		# 219154			129954	02/15/2022	72.50			
		# 219381			130936	05/17/2022	1,210.00			
		# 219390			130936	05/17/2022	72.50			
	11-000-261-420-01-26-0008-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**2,500.00**	**2,297.50**	**0.00**	**0.00**	**0.00**	**202.50**
Payment Details :		# 217705			129054	10/19/2021	72.50			
		# 219152			129954	02/15/2022	72.50			
		# 219369			130936	05/17/2022	1,862.50			
		# 219706			130936	05/17/2022	145.00			
		# 220209			130936	05/17/2022	145.00			
	11-000-261-420-01-26-0009-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**1,600.00**	**1,572.50**	**0.00**	**0.00**	**0.00**	**27.50**
Payment Details :		# 219184			129954	02/15/2022	145.00			
		# 218457			130936	05/17/2022	217.50			
		# 219382			130936	05/17/2022	1,210.00			
	11-000-261-420-01-26-0010-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**9,394.00**	**9,306.50**	**0.00**	**0.00**	**0.00**	**87.50**
Payment Details :		# 216769			128853	09/21/2021	145.00			
		# 217144			129054	10/19/2021	229.00			
		# 217179			129054	10/19/2021	290.00			
		# 217225			129054	10/19/2021	72.50			
		# 219113			129954	02/15/2022	250.00			
		# 86164			130936	05/17/2022	72.50			
		# 219067			130936	05/17/2022	725.00			

BOARD OF EDUCATION TOWNSHIP OF UNION
Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description			Check#	Check Date	Check Amt			
		# 219370			130936	05/17/2022	5,487.50			
		# 219375			130936	05/17/2022	122.50			
		# 221313			131467	06/21/2022	1,577.50			
		# 221829			131467	06/21/2022	72.50			
		# 221828			131467	06/21/2022	72.50			
		# 221808			131467	06/21/2022	190.00			
22-00812	**11-000-261-420-01-26-0011-**	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**8,366.71**	**7,770.00**	**0.00**	**0.00**	**0.00**	**596.71**
Payment Details :		# 87206			129387	11/16/2021	725.00			
		# 219093			129954	02/15/2022	580.00			
		# 217240			130936	05/17/2022	3,205.00			
		# 218325			130936	05/17/2022	450.00			
		# 219305			130936	05/17/2022	365.00			
		# 219376			130936	05/17/2022	1,862.50			
		# 219389			130936	05/17/2022	147.50			
		# 221572			131467	06/21/2022	435.00			
	11-000-261-420-01-26-0012-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**11,170.00**	**11,135.00**	**0.00**	**0.00**	**0.00**	**35.00**
Payment Details :		# 217775			129387	11/16/2021	725.00			
		# 219318			130936	05/17/2022	507.50			
		# 219378			130936	05/17/2022	1,645.00			
		# 219379			130936	05/17/2022	122.50			
		# 219709			130936	05/17/2022	520.00			
		# 220727			130936	05/17/2022	3,850.00			
		# 220947			131467	06/21/2022	3,765.00			
	11-000-261-420-01-26-0054-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**3,000.00**	**970.00**	**0.00**	**0.00**	**0.00**	**2,030.00**
Payment Details :		# 219374			130937	05/17/2022	630.00			
		# 219380			130937	05/17/2022	267.50			
		# 221830			131467	06/21/2022	72.50			
	11-000-261-420-01-26-0056-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**500.00**	**267.50**	**0.00**	**0.00**	**0.00**	**232.50**
Payment Details :		# 219373			130937	05/17/2022	267.50			
Totals for 13 Accounts issued against 22-00812					**47,959.71**	**41,680.50**	**0.00**	**0.00**	**0.00**	**6,279.21**

Order Details : 1 Each SERVICE CALLS & LABOR FOR FIRE ALARMS FOR ALL SCHOOL BUILDINGS 29,000.00
29,000.00

DISTRICT WIDE

BOARD OF EDUCATION TOWNSHIP OF UNION
Purchase Order Report by PO# w/ Payment Details

Notes: PINK TO: BARRY LOESSEL
Educational Data Services, Inc. Bid #: 10393

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
	Payment Details :	Invoice# / Check Description			Check#	Check Date	Check Amt			
22-00813	**11-000-261-420-01-26-0002-**	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**600.00**	**204.00**	**0.00**	**0.00**	**0.00**	**396.00**
	Payment Details :	# 216437			128853	09/21/2021	51.00			
		# 217572			129627	12/21/2021	51.00			
		# 218940			130465	03/22/2022	51.00			
		# 220649			131467	06/21/2022	51.00			
	11-000-261-420-01-26-0003-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**600.00**	**204.00**	**0.00**	**0.00**	**0.00**	**396.00**
	Payment Details :	# 216437			128853	09/21/2021	51.00			
		# 217572			129627	12/21/2021	51.00			
		# 21894			130465	03/22/2022	51.00			
		# 220649			131467	06/21/2022	51.00			
	11-000-261-420-01-26-0004-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**900.00**	**884.17**	**0.00**	**0.00**	**0.00**	**15.83**
	Payment Details :	# 215962			128853	09/21/2021	80.17			
		# 216437			128853	09/21/2021	201.00			
		# 217572			129627	12/21/2021	201.00			
		# 218940			130465	03/22/2022	201.00			
		# 220649			131467	06/21/2022	201.00			
	11-000-261-420-01-26-0005-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**600.00**	**204.00**	**0.00**	**0.00**	**0.00**	**396.00**
	Payment Details :	# 216437			128853	09/21/2021	51.00			
		# 217572			129627	12/21/2021	51.00			
		# 218940			130465	03/22/2022	51.00			
		# 220649			131467	06/21/2022	51.00			
	11-000-261-420-01-26-0006-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**800.00**	**408.00**	**0.00**	**0.00**	**0.00**	**392.00**
	Payment Details :	# 216437			128853	09/21/2021	102.00			
		# 217572			129627	12/21/2021	102.00			
		# 218940			130465	03/22/2022	102.00			
		# 220649			131467	06/21/2022	102.00			
	11-000-261-420-01-26-0007-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**600.00**	**204.00**	**0.00**	**0.00**	**0.00**	**396.00**
	Payment Details :	# 216437			128853	09/21/2021	51.00			
		# 217572			129627	12/21/2021	51.00			
		# 218940			130465	03/22/2022	51.00			
		# 220649			131467	06/21/2022	51.00			

BOARD OF EDUCATION TOWNSHIP OF UNION
Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description			Check#	Check Date	Check Amt			
22-00813	**11-000-261-420-01-26-0008-**	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**800.00**	**204.00**	**0.00**	**0.00**	**0.00**	**596.00**
Payment Details :		# 216437			128853	09/21/2021	51.00			
		# 217572			129627	12/21/2021	51.00			
		# 218940			130465	03/22/2022	51.00			
		# 220649			131467	06/21/2022	51.00			
	11-000-261-420-01-26-0009-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**800.00**	**408.00**	**0.00**	**0.00**	**0.00**	**392.00**
Payment Details :		# 216437			128853	09/21/2021	102.00			
		# 217572			129627	12/21/2021	102.00			
		# 218940			130465	03/22/2022	102.00			
		# 220649			131467	06/21/2022	102.00			
	11-000-261-420-01-26-0010-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**1,700.00**	**1,691.17**	**0.00**	**0.00**	**0.00**	**8.83**
Payment Details :		# 216437			128853	09/21/2021	327.00			
		# 215961			128853	09/21/2021	80.17			
		# 216742			128853	09/21/2021	99.00			
		# 217572			129627	12/21/2021	378.00			
		# 218940			130465	03/22/2022	429.00			
		# 220649			131467	06/21/2022	378.00			
	11-000-261-420-01-26-0011-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**1,200.00**	**1,088.17**	**0.00**	**0.00**	**0.00**	**111.83**
Payment Details :		# 216437			128853	09/21/2021	252.00			
		# 215963			128853	09/21/2021	80.17			
		# 217572			129627	12/21/2021	252.00			
		# 218940			130465	03/22/2022	252.00			
		# 220649			131467	06/21/2022	252.00			
	11-000-261-420-01-26-0012-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**828.00**	**828.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 216437			128853	09/21/2021	522.00			
		# 217572			129627	12/21/2021	102.00			
		# 218940			130465	03/22/2022	102.00			
		# 220649			131467	06/21/2022	102.00			
	11-000-261-420-01-26-0054-	**384708/HAIG'S SERVICE CORP.**		**08/17/21**	**1,280.00**	**1,257.00**	**0.00**	**0.00**	**0.00**	**23.00**
Payment Details :		# 216437			128853	09/21/2021	327.00			
		# 217572			129627	12/21/2021	327.00			
		# 218940			130465	03/22/2022	276.00			
		# 220649			131467	06/21/2022	327.00			
	11-000-261-420-01-26-0056-	**384708/HAIG'S SERVICE**		**08/17/21**	**800.00**	**348.00**	**0.00**	**0.00**	**0.00**	**452.00**

BOARD OF EDUCATION TOWNSHIP OF UNION
Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description			Check#	Check Date	Check Amt			
22-00813	11-000-261-420-01-26-0056-	CORP.								
Payment Details :		# 216437			128853	09/21/2021	51.00			
		# 219575			130465	03/22/2022	99.00			
		# 217946			130716	04/26/2022	99.00			
		# 221144			131467	06/21/2022	99.00			
Totals for 13 Accounts issued against 22-00813					**11,508.00**	**7,932.51**	**0.00**	**0.00**	**0.00**	**3,575.49**

Order Details : 1 Each ALARM REPAIR & MONITORING FOR FIRE ALARMS FOR ALL SCHOOL BUILDINGS 10,400.00
10,400.00

DISTRICT WIDE

Notes: PINK TO: BARRY LOESSEL
Educational Data Services, Inc. Bid #: 10393

Grand Totals for 5 Purchase Orders	**84,439.51**	**54,714.81**	**0.00**	**19,870.00**	**0.00**	**9,854.70**