

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			
22-00812	11-000-261-420-01-26-0002-	384708/HAIG'S SERVICE CORP.		08/17/21	35.00	0.00	0.00	35.00	0.00	0.00
	11-000-261-420-01-26-0003-	384708/HAIG'S SERVICE CORP.		08/17/21	27.50	0.00	0.00	27.50	0.00	0.00
	11-000-261-420-01-26-0004-	384708/HAIG'S SERVICE CORP.		08/17/21	1,580.00	0.00	0.00	1,580.00	0.00	0.00
	11-000-261-420-01-26-0005-	384708/HAIG'S SERVICE CORP.		08/17/21	15.00	0.00	0.00	15.00	0.00	0.00
	11-000-261-420-01-26-0006-	384708/HAIG'S SERVICE CORP.		08/17/21	265.00	0.00	0.00	265.00	0.00	0.00
	11-000-261-420-01-26-0007-	384708/HAIG'S SERVICE CORP.		08/17/21	1,145.00	0.00	0.00	1,145.00	0.00	0.00
	11-000-261-420-01-26-0008-	384708/HAIG'S SERVICE CORP.		08/17/21	202.50	0.00	0.00	202.50	0.00	0.00
	11-000-261-420-01-26-0009-	384708/HAIG'S SERVICE CORP.		08/17/21	27.50	0.00	0.00	27.50	0.00	0.00
	11-000-261-420-01-26-0010-	384708/HAIG'S SERVICE CORP.		08/17/21	87.50	0.00	0.00	87.50	0.00	0.00
	11-000-261-420-01-26-0011-	384708/HAIG'S SERVICE CORP.		08/17/21	596.71	0.00	0.00	596.71	0.00	0.00
	11-000-261-420-01-26-0012-	384708/HAIG'S SERVICE CORP.		08/17/21	35.00	0.00	0.00	35.00	0.00	0.00
	11-000-261-420-01-26-0054-	384708/HAIG'S SERVICE CORP.		08/17/21	2,030.00	0.00	0.00	2,030.00	0.00	0.00
	11-000-261-420-01-26-0056-	384708/HAIG'S SERVICE CORP.		08/17/21	232.50	0.00	0.00	232.50	0.00	0.00
Totals for 13 Accounts issued against 22-00812					6,279.21	0.00	0.00	6,279.21	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							
Notes: PINK TO: BARRY LOESSEL										
Educational Data Services, Inc. Bid #: 10393										
22-00813	11-000-261-420-01-26-0002-	384708/HAIG'S SERVICE CORP.		08/17/21	396.00	0.00	0.00	396.00	0.00	0.00
	11-000-261-420-01-26-0003-	384708/HAIG'S SERVICE CORP.		08/17/21	396.00	0.00	0.00	396.00	0.00	0.00
	11-000-261-420-01-26-0004-	384708/HAIG'S SERVICE		08/17/21	15.83	0.00	0.00	15.83	0.00	0.00

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
22-00813	11-000-261-420-01-26-0004-	CORP.								
	11-000-261-420-01-26-0005-	384708/HAIG'S SERVICE		08/17/21	396.00	0.00	0.00	396.00	0.00	0.00
		CORP.								
	11-000-261-420-01-26-0006-	384708/HAIG'S SERVICE		08/17/21	392.00	0.00	0.00	392.00	0.00	0.00
		CORP.								
	11-000-261-420-01-26-0007-	384708/HAIG'S SERVICE		08/17/21	396.00	0.00	0.00	396.00	0.00	0.00
		CORP.								
	11-000-261-420-01-26-0008-	384708/HAIG'S SERVICE		08/17/21	596.00	0.00	0.00	596.00	0.00	0.00
		CORP.								
	11-000-261-420-01-26-0009-	384708/HAIG'S SERVICE		08/17/21	392.00	0.00	0.00	392.00	0.00	0.00
	CORP.									
	11-000-261-420-01-26-0010-	384708/HAIG'S SERVICE		08/17/21	8.83	0.00	0.00	8.83	0.00	0.00
		CORP.								
	11-000-261-420-01-26-0011-	384708/HAIG'S SERVICE		08/17/21	111.83	0.00	0.00	111.83	0.00	0.00
		CORP.								
	11-000-261-420-01-26-0054-	384708/HAIG'S SERVICE		08/17/21	23.00	0.00	0.00	23.00	0.00	0.00
		CORP.								
	11-000-261-420-01-26-0056-	384708/HAIG'S SERVICE		08/17/21	452.00	0.00	0.00	452.00	0.00	0.00
		CORP.								
Totals for 12 Accounts issued against 22-00813					3,575.49	0.00	0.00	3,575.49	0.00	0.00
Order Details :		1 Each	ALARM REPAIR & MONITORING FOR FIRE ALARMS FOR ALL SCHOOL BUILDINGS						10,400.00	
		10,400.00								
			DISTRICT WIDE							

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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					
		OF THE DUAL TECLO LINES.								
		1-FACP REPLACEMENT (FIRELITE-MUS5UD)								
		1-STARLINK 4GLTE UL LISTED CELLULAR FIRE COMMUNICATOR								
		2-NEW SYSTEM BACK-UP BATTERIES								
		CELLULAR COMMUNICATION WILL MOUNT NEXT TO FACP, IF CELLULAR SIGNAL								
		IS POOR AN EXTENSION/BOOSTER ANTENNA WILL BE ADDED ON A TIME AND								
		MATERIAL BASIS, INCLUDES INSTALLATION AND GENERAL TESTING TO								
		ENSURE SIGNALS ARE RECEIVED BY CENTRAL STATION.								
	1 Each	CONCESSION STAND UNION FOOTBALL FIELD:							1,149.00	
	1,149.00	THE CELL UNIT NEEDS TO BE UPGRADED TO A 4GLTE UNIT AS THE PRIMARY								
		COMMUNICATOR AND ELIMINATE THE TELCO LINE/S:								
		1-STARLINK 4GLTE UL LISTED CELLULAR FIRE COMMUNICATOR								
		1-RELAY MODULE FOR INTERNAL SUPERVISION								
		CELLULAR COMMUNICATOR WILL MOUNT NEXT TO FACP, IF CELLULAR SIGNAL								
		IS POOR AN EXTENSION/BOOSTER ANTENNA WILL BE ADDED ON A TIME AND								
		MATERIAL BASIS, INCULDES INSTALLATION AND GENERAL TESTING TO								
		ENSURE SIGNALS ARE RECEIVED BY CENTRAL STATION.								
Notes: PINK TO: KELVIN WHITE										
2300582	11-000-261-420-01-26-0002-	384708/HAIG'S SERVICE CORP.	07/26/22	800.00	204.00	0.00	596.00	0.00	0.00	
Payment Details :		# 222225	132067	09/20/2022	51.00					

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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			
2300582	11-000-261-420-01-26-0003-	384708/HAIG'S SERVICE CORP.	# 223827	07/26/22	132756	12/20/2022	51.00	596.00	0.00	0.00
			# 225589		133782	03/14/2023	51.00			
			# 227228		134909	06/27/2023	51.00			
			800.00		204.00	0.00				
	Payment Details :		# 222225		132067	09/20/2022	51.00			
		# 223827		132756	12/20/2022	51.00				
		# 225589		133782	03/14/2023	51.00				
		# 227228		134909	06/27/2023	51.00				
	11-000-261-420-01-26-0004-	384708/HAIG'S SERVICE CORP.		07/26/22	807.00	804.00	0.00	3.00	0.00	0.00
	Payment Details :		# 222225		132067	09/20/2022	201.00			
		# 223827		132756	12/20/2022	201.00				
		# 225589		133782	03/14/2023	201.00				
		# 227228		134909	06/27/2023	201.00				
	11-000-261-420-01-26-0005-	384708/HAIG'S SERVICE CORP.		07/26/22	800.00	204.00	0.00	596.00	0.00	0.00
	Payment Details :		# 222225		132067	09/20/2022	51.00			
		# 223827		132756	12/20/2022	51.00				
	# 225589		133782	03/14/2023	51.00					
	# 227228		134909	06/27/2023	51.00					
11-000-261-420-01-26-0006-	384708/HAIG'S SERVICE CORP.		07/26/22	800.00	408.00	0.00	392.00	0.00	0.00	
Payment Details :		# 222225		132067	09/20/2022	102.00				
	# 223827		132756	12/20/2022	102.00					
	# 225589		133782	03/14/2023	102.00					
	# 227228		134909	06/27/2023	102.00					
11-000-261-420-01-26-0007-	384708/HAIG'S SERVICE CORP.		07/26/22	800.00	204.00	0.00	596.00	0.00	0.00	
Payment Details :		# 222225		132067	09/20/2022	51.00				
	# 223827		132756	12/20/2022	51.00					
	# 225589		133782	03/14/2023	51.00					
	# 227228		134909	06/27/2023	51.00					
11-000-261-420-01-26-0008-	384708/HAIG'S SERVICE CORP.		07/26/22	800.00	204.00	0.00	596.00	0.00	0.00	
Payment Details :		# 222225		132067	09/20/2022	51.00				
	# 223827		132756	12/20/2022	51.00					
	# 225589		133782	03/14/2023	51.00					
	# 227228		134909	06/27/2023	51.00					
11-000-261-420-01-26-0009-	384708/HAIG'S SERVICE		07/26/22	800.00	408.00	0.00	392.00	0.00	0.00	

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PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
2300582	11-000-261-420-01-26-0009-	CORP.								
	Payment Details :		# 222225		132067	09/20/2022	102.00			
			# 223827		132756	12/20/2022	102.00			
			# 225589		133782	03/14/2023	102.00			
			# 227228		134909	06/27/2023	102.00			
	11-000-261-420-01-26-0010-	384708/HAIG'S SERVICE CORP.		07/26/22	1,755.00	1,656.00	0.00	99.00	0.00	0.00
	Payment Details :		# 222225		132067	09/20/2022	327.00			
			# 222598		132067	09/20/2022	99.00			
			# 223827		132756	12/20/2022	327.00			
			# 225589		133782	03/14/2023	327.00			
			# 226076		133782	03/14/2023	99.00			
			# 224443		134071	04/25/2023	99.00			
			# 227228		134909	06/27/2023	378.00			
	11-000-261-420-01-26-0011-	384708/HAIG'S SERVICE CORP.		07/26/22	1,009.00	1,008.00	0.00	1.00	0.00	0.00
	Payment Details :		# 222225		132067	09/20/2022	252.00			
			# 223827		132756	12/20/2022	252.00			
			# 225589		133782	03/14/2023	252.00			
			# 227228		134909	06/27/2023	252.00			
	11-000-261-420-01-26-0012-	384708/HAIG'S SERVICE CORP.		07/26/22	829.00	828.00	0.00	1.00	0.00	0.00
	Payment Details :		# 222225		132067	09/20/2022	522.00			
			# 223827		132756	12/20/2022	102.00			
			# 225589		133782	03/14/2023	102.00			
			# 227228		134909	06/27/2023	102.00			
	11-000-261-420-01-26-0054-	384708/HAIG'S SERVICE CORP.		07/26/22	1,309.00	1,308.00	0.00	1.00	0.00	0.00
	Payment Details :		# 222225		132067	09/20/2022	327.00			
			# 223827		132756	12/20/2022	327.00			
			# 225589		133782	03/14/2023	327.00			
			# 227228		134909	06/27/2023	327.00			
	11-000-261-420-01-26-0056-	384708/HAIG'S SERVICE CORP.		07/26/22	800.00	252.00	0.00	548.00	0.00	0.00
	Payment Details :		# 222225		132067	09/20/2022	51.00			
			# 223827		132756	12/20/2022	51.00			
			# 225589		133782	03/14/2023	51.00			
			# 227670		134909	06/27/2023	99.00			

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PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
Totals for 13 Accounts issued against 2300582					12,109.00	7,692.00	0.00	4,417.00	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							
Notes: PINK TO: BARRY LOESSEL										
Educational Data Services, Inc. Bid #: 10393										
2300583	11-000-261-420-01-26-0002-	384708/HAIG'S SERVICE CORP.		07/26/22	1,000.00	75.00	0.00	925.00	0.00	0.00
Payment Details :		# 224123			134071	04/25/2023	75.00			
	11-000-261-420-01-26-0003-	384708/HAIG'S SERVICE CORP.		07/26/22	1,500.00	290.00	0.00	1,210.00	0.00	0.00
Payment Details :		# 223306			132067	09/20/2022	217.50			
		# 228771			135118	06/30/2023	72.50			
	11-000-261-420-01-26-0004-	384708/HAIG'S SERVICE CORP.		07/26/22	1,500.00	540.00	0.00	960.00	0.00	0.00
Payment Details :		# 222652			132067	09/20/2022	540.00			
	11-000-261-420-01-26-0005-	384708/HAIG'S SERVICE CORP.		07/26/22	500.00	0.00	0.00	500.00	0.00	0.00
	11-000-261-420-01-26-0006-	384708/HAIG'S SERVICE CORP.		07/26/22	2,000.00	442.50	0.00	1,557.50	0.00	0.00
Payment Details :		# 224962			132951	01/17/2023	72.50			
		# 226290			133782	03/14/2023	72.50			
		# 224201			134071	04/25/2023	150.00			
		# 227361			134071	04/25/2023	72.50			
		# 228311			135118	06/30/2023	75.00			
	11-000-261-420-01-26-0007-	384708/HAIG'S SERVICE CORP.		07/26/22	1,500.00	0.00	0.00	1,500.00	0.00	0.00
	11-000-261-420-01-26-0008-	384708/HAIG'S SERVICE CORP.		07/26/22	2,500.00	1,165.00	0.00	1,335.00	0.00	0.00
Payment Details :		# 2222383			132067	09/20/2022	720.00			
		# 226166			133502	02/21/2023	145.00			
		# 226264			133782	03/14/2023	150.00			
		# 224196			134071	04/25/2023	150.00			
	11-000-261-420-01-26-0009-	384708/HAIG'S SERVICE CORP.		07/26/22	1,500.00	220.00	0.00	1,280.00	0.00	0.00
Payment Details :		# 228948			135118	06/30/2023	75.00			
		# 228772			135118	06/30/2023	145.00			

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PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
2300583	11-000-261-420-01-26-0010-	384708/HAIG'S SERVICE CORP.		07/26/22	6,000.00	5,786.00	0.00	214.00	0.00	0.00
Payment Details :		# 222620			132067	09/20/2022	72.50			
		# 223382			132067	09/20/2022	290.00			
		# 224667			132756	12/20/2022	942.50			
		# 224677			132756	12/20/2022	72.50			
		# 224766			132951	01/17/2023	362.50			
		# 224960			132951	01/17/2023	446.00			
		# 224961			132951	01/17/2023	72.50			
		# 225139			132951	01/17/2023	524.00			
		# 226226			133782	03/14/2023	145.00			
		# 226262			133782	03/14/2023	225.00			
		# 226289			133782	03/14/2023	145.00			
		# 224195			134071	04/25/2023	238.50			
		# 224200			134071	04/25/2023	225.00			
		# 226609			134071	04/25/2023	1,390.00			
		# 226610			134071	04/25/2023	260.00			
		# 226937			134071	04/25/2023	225.00			
		# 227747			135118	06/30/2023	150.00			
	11-000-261-420-01-26-0011-	384708/HAIG'S SERVICE CORP.		07/26/22	5,000.00	1,955.50	0.00	3,044.50	0.00	0.00
Payment Details :		# 225821			132951	01/17/2023	225.00			
		# 227452			134071	04/25/2023	554.00			
		# 224053			134071	04/25/2023	187.50			
		# 226854			134071	04/25/2023	225.00			
		# 228310			135118	06/30/2023	764.00			
	11-000-261-420-01-26-0012-	384708/HAIG'S SERVICE CORP.		07/26/22	5,000.00	3,515.00	0.00	1,485.00	0.00	0.00
Payment Details :		# 224678			132756	12/20/2022	290.00			
		# 225878			133502	02/21/2023	600.00			
		# 226368			133782	03/14/2023	1,305.00			
		# 226245			133782	03/14/2023	225.00			
		# 225169			134071	04/25/2023	750.00			
		# 226611			134071	04/25/2023	197.50			
		# 224057			134071	04/25/2023	75.00			
		# 224134			134071	04/25/2023	72.50			
	11-000-261-420-01-26-0054-	384708/HAIG'S SERVICE CORP.		07/26/22	1,500.00	582.50	0.00	917.50	0.00	0.00
Payment Details :		# 223304			132067	09/20/2022	72.50			
		# 223305			132067	09/20/2022	217.50			

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
			# 227307		134071	04/25/2023	217.50			
			# 228290		135118	06/30/2023	75.00			
2300583	11-000-261-420-01-26-0056-	384708/HAIG'S SERVICE CORP.	07/26/22		500.00	0.00	0.00	500.00	0.00	0.00
Totals for 13 Accounts issued against 2300583					30,000.00	14,571.50	0.00	15,428.50	0.00	0.00
Order Details :		1 Each	SERVICE CALLS & LABOR FOR FIRE ALARMS FOR ALL SCHOOL BUILDINGS						30,000.00	
		30,000.00	DISTRICT WIDE FOR THE 2022-2023 SCHOOL YEAR							
Notes: PINK TO: BARRY LOESSEL										
Educational Data Services, Inc. Bid #: 10393										
Grand Totals for 5 Purchase Orders					56,794.13	27,093.93	0.00	29,700.20	0.00	0.00