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

va_pdet1.05022024
06/30/2021

Account # / PO #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description		Check#	Check Date	Check Amt			
11-000-261-420-01-26-0002-									
21-00622	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**1,500.00**	**225.00**	**0.00**	**0.00**	**0.00**	**1,275.00**
Payment Details :		# 213952		127376	03/16/2021	225.00			
21-00626	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**600.00**	**204.00**	**0.00**	**0.00**	**0.00**	**396.00**
Payment Details :		# 210774		126072	08/18/2020	51.00			
		# 211964		126485	11/16/2020	51.00			
		# 213505		126872	01/19/2021	51.00			
		# 214975		127636	04/20/2021	51.00			
21-02305	**384708/HAIG'S SERVICE CORP.**		**03/22/21**	**1,550.00**	**1,550.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 213656		127636	04/20/2021	1,550.00			
Totals for 3 POs issued against 11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH				**3,650.00**	**1,979.00**	**0.00**	**0.00**	**0.00**	**1,671.00**
11-000-261-420-01-26-0003-									
21-00622	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**1,500.00**	**486.00**	**0.00**	**0.00**	**0.00**	**1,014.00**
Payment Details :		# 214220		127376	03/16/2021	486.00			
21-00626	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**600.00**	**204.00**	**0.00**	**0.00**	**0.00**	**396.00**
Payment Details :		# 210774		126072	08/18/2020	51.00			
		# 211964		126485	11/16/2020	51.00			
		# 213505		126872	01/19/2021	51.00			
		# 214975		127636	04/20/2021	51.00			
21-01560	**384708/HAIG'S SERVICE CORP.**		**11/16/20**	**980.00**	**980.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 208867		126651	12/15/2020	80.00			
		# 208866		126651	12/15/2020	900.00			
21-02305	**384708/HAIG'S SERVICE CORP.**		**03/22/21**	**1,550.00**	**1,550.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 213657		127636	04/20/2021	1,550.00			
Totals for 4 POs issued against 11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF				**4,630.00**	**3,220.00**	**0.00**	**0.00**	**0.00**	**1,410.00**
11-000-261-420-01-26-0004-									
21-00622	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**2,500.00**	**750.00**	**0.00**	**0.00**	**0.00**	**1,750.00**
Payment Details :		# 212634		126872	01/19/2021	75.00			
		# 212931		126872	01/19/2021	150.00			
		# 212608		127376	03/16/2021	75.00			
		# 213026		127376	03/16/2021	75.00			
		# 213679		127376	03/16/2021	75.00			
		# 214083		127376	03/16/2021	225.00			
		# 215142		127924	05/18/2021	75.00			
21-00626	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**600.00**	**204.00**	**0.00**	**0.00**	**0.00**	**396.00**
Payment Details :		# 210774		126072	08/18/2020	51.00			
		# 211964		126485	11/16/2020	51.00			
		# 213505		126872	01/19/2021	51.00			
		# 214975		127636	04/20/2021	51.00			

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Payment Details :	Invoice#	Check Description		Check#	Check Date	Check Amt			
21-02305	384708/HAIG'S SERVICE CORP.		03/22/21	1,400.00	1,400.00	0.00	0.00	0.00	0.00
Payment Details :		# 213659		127636	04/20/2021	1,400.00			
21-02519	384708/HAIG'S SERVICE CORP.		05/17/21	1,430.10	0.00	0.00	0.00	0.00	1,430.10
Totals for 4 POs issued against 11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS				5,930.10	2,354.00	0.00	0.00	0.00	3,576.10
11-000-261-420-01-26-0005-									
21-00622	384708/HAIG'S SERVICE CORP.		07/28/20	500.00	0.00	0.00	0.00	0.00	500.00
21-00626	384708/HAIG'S SERVICE CORP.		07/28/20	800.00	204.00	0.00	0.00	0.00	596.00
Payment Details :		# 210774		126072	08/18/2020	51.00			
		# 211964		126485	11/16/2020	51.00			
		# 213505		126872	01/19/2021	51.00			
		# 214975		127636	04/20/2021	51.00			
21-02305	384708/HAIG'S SERVICE CORP.		03/22/21	1,550.00	1,550.00	0.00	0.00	0.00	0.00
Payment Details :		# 213662		127636	04/20/2021	1,550.00			
Totals for 3 POs issued against 11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS				2,850.00	1,754.00	0.00	0.00	0.00	1,096.00
11-000-261-420-01-26-0006-									
21-00622	384708/HAIG'S SERVICE CORP.		07/28/20	2,500.00	564.00	0.00	0.00	0.00	1,936.00
Payment Details :		# 211249		126072	08/18/2020	234.00			
		# 214191		127376	03/16/2021	150.00			
		# 214239		127376	03/16/2021	180.00			
21-00626	384708/HAIG'S SERVICE CORP.		07/28/20	800.00	408.00	0.00	0.00	0.00	392.00
Payment Details :		# 210774		126072	08/18/2020	102.00			
		# 211964		126485	11/16/2020	102.00			
		# 213505		126872	01/19/2021	102.00			
		# 214975		127636	04/20/2021	102.00			
21-02305	384708/HAIG'S SERVICE CORP.		03/22/21	1,400.00	1,400.00	0.00	0.00	0.00	0.00
Payment Details :		# 213653		127636	04/20/2021	1,400.00			
Totals for 3 POs issued against 11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5				4,700.00	2,372.00	0.00	0.00	0.00	2,328.00
11-000-261-420-01-26-0007-									
21-00622	384708/HAIG'S SERVICE CORP.		07/28/20	2,500.00	2,043.50	0.00	0.00	0.00	456.50
Payment Details :		# 214225		127376	03/16/2021	150.00			
		# 215495		127924	05/18/2021	1,893.50			
21-00626	384708/HAIG'S SERVICE CORP.		07/28/20	700.00	204.00	0.00	0.00	0.00	496.00
Payment Details :		# 210774		126072	08/18/2020	51.00			
		# 211964		126485	11/16/2020	51.00			
		# 213505		126872	01/19/2021	51.00			
		# 214975		127636	04/20/2021	51.00			
21-02305	384708/HAIG'S SERVICE CORP.		03/22/21	1,400.00	1,400.00	0.00	0.00	0.00	0.00
Payment Details :		# 213663		127636	04/20/2021	1,400.00			

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Payment Details :	Invoice#	Check Description		Check#	Check Date	Check Amt			
Totals for 3 POs issued against 11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS				4,600.00	3,647.50	0.00	0.00	0.00	952.50
11-000-261-420-01-26-0008-									
21-00622	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**2,500.00**	**225.00**	**0.00**	**0.00**	**0.00**	**2,275.00**
Payment Details :		# 212932		126872	01/19/2021	225.00			
21-00626	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**700.00**	**204.00**	**0.00**	**0.00**	**0.00**	**496.00**
Payment Details :		# 210774		126072	08/18/2020	51.00			
		# 211964		126485	11/16/2020	51.00			
		# 213505		126872	01/19/2021	51.00			
		# 214975		127636	04/20/2021	51.00			
21-02305	**384708/HAIG'S SERVICE CORP.**		**03/22/21**	**1,400.00**	**1,400.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 213667		127636	04/20/2021	1,400.00			
Totals for 3 POs issued against 11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS				4,600.00	1,829.00	0.00	0.00	0.00	2,771.00
11-000-261-420-01-26-0009-									
21-00622	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**1,500.00**	**150.00**	**0.00**	**0.00**	**0.00**	**1,350.00**
Payment Details :		# 212404		127175	02/16/2021	150.00			
21-00626	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**800.00**	**408.00**	**0.00**	**0.00**	**0.00**	**392.00**
Payment Details :		# 21077		126072	08/18/2020	102.00			
		# 211964		126485	11/16/2020	102.00			
		# 213505		126872	01/19/2021	102.00			
		# 214975		127636	04/20/2021	102.00			
21-02305	**384708/HAIG'S SERVICE CORP.**		**03/22/21**	**1,400.00**	**1,400.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 213661		127636	04/20/2021	1,400.00			
Totals for 3 POs issued against 11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS				3,700.00	1,958.00	0.00	0.00	0.00	1,742.00
11-000-261-420-01-26-0010-									
21-00622	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**6,000.00**	**4,376.00**	**0.00**	**0.00**	**0.00**	**1,624.00**
Payment Details :		# 212875		126872	01/19/2021	150.00			
		# 214229		127376	03/16/2021	3,386.00			
		# 214135		127376	03/16/2021	300.00			
		# 213670		127376	03/16/2021	540.00			
21-00626	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**1,200.00**	**1,008.00**	**0.00**	**0.00**	**0.00**	**192.00**
Payment Details :		# 210774		126072	08/18/2020	177.00			
		# 211120		126072	08/18/2020	99.00			
		# 211964		126485	11/16/2020	177.00			
		# 212330		126485	11/16/2020	99.00			
		# 213505		126872	01/19/2021	228.00			
		# 214975		127636	04/20/2021	228.00			
21-02305	**384708/HAIG'S SERVICE CORP.**		**03/22/21**	**6,475.00**	**6,475.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 213668		127636	04/20/2021	6,475.00			

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21-02519	384708/HAIG'S SERVICE CORP.		05/17/21	1,430.10	0.00	0.00	0.00	0.00	1,430.10
Totals for 4 POs issued against 11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS				15,105.10	11,859.00	0.00	0.00	0.00	3,246.10
11-000-261-420-01-26-0011-									
21-00622	384708/HAIG'S SERVICE CORP.		07/28/20	2,000.00	150.00	0.00	0.00	0.00	1,850.00
	Payment Details :	# 211640		127175	02/16/2021	150.00			
21-00626	384708/HAIG'S SERVICE CORP.		07/28/20	900.00	828.00	0.00	0.00	0.00	72.00
	Payment Details :	# 210774		126072	08/18/2020	522.00			
		# 211964		126485	11/16/2020	102.00			
		# 213505		126872	01/19/2021	102.00			
		# 214975		127636	04/20/2021	102.00			
21-02305	384708/HAIG'S SERVICE CORP.		03/22/21	2,150.00	2,150.00	0.00	0.00	0.00	0.00
	Payment Details :	# 213666		127636	04/20/2021	2,150.00			
21-02519	384708/HAIG'S SERVICE CORP.		05/17/21	1,430.10	0.00	0.00	0.00	0.00	1,430.10
Totals for 4 POs issued against 11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS				6,480.10	3,128.00	0.00	0.00	0.00	3,352.10
11-000-261-420-01-26-0012-									
21-00622	384708/HAIG'S SERVICE CORP.		07/28/20	2,500.00	2,012.00	0.00	0.00	0.00	488.00
	Payment Details :	# 211218		126072	08/18/2020	75.00			
		# 214106		127376	03/16/2021	1,178.00			
		# 214082		127376	03/16/2021	225.00			
		# 214591		127924	05/18/2021	534.00			
21-00626	384708/HAIG'S SERVICE CORP.		07/28/20	700.00	408.00	0.00	0.00	0.00	292.00
	Payment Details :	# 210774		126072	08/18/2020	102.00			
		# 211964		126485	11/16/2020	102.00			
		# 213505		126872	01/19/2021	102.00			
		# 214975		127636	04/20/2021	102.00			
21-02305	384708/HAIG'S SERVICE CORP.		03/22/21	1,634.00	1,634.00	0.00	0.00	0.00	0.00
	Payment Details :	# 213654		127636	04/20/2021	1,634.00			
Totals for 3 POs issued against 11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC				4,834.00	4,054.00	0.00	0.00	0.00	780.00
11-000-261-420-01-26-0054-									
21-00505	384708/HAIG'S SERVICE CORP.		07/01/20	12,600.00	12,600.00	0.00	0.00	0.00	0.00
	Payment Details :	# 212142		126872	01/19/2021	12,600.00			
21-00622	384708/HAIG'S SERVICE CORP.		07/28/20	3,000.00	1,845.00	0.00	0.00	0.00	1,155.00
	Payment Details :	# 212933		126872	01/19/2021	1,510.00			
		# 213671		127376	03/16/2021	185.00			
		# 213953		127376	03/16/2021	150.00			
21-00626	384708/HAIG'S SERVICE CORP.		07/28/20	1,400.00	1,257.00	0.00	0.00	0.00	143.00
	Payment Details :	# 210774		126072	08/18/2020	276.00			
		# 211964		126485	11/16/2020	327.00			

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Payment Details :	Invoice#	Check Description		Check#	Check Date	Check Amt			
		# 213505		126872	01/19/2021	327.00			
		# 214975		127636	04/20/2021	327.00			
21-02305	**384708/HAIG'S SERVICE CORP.**		**03/22/21**	**2,000.00**	**2,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 213658		127636	04/20/2021	2,000.00			
Totals for 4 POs issued against 11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM				**19,000.00**	**17,702.00**	**0.00**	**0.00**	**0.00**	**1,298.00**
11-000-261-420-01-26-0056-									
21-00622	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**500.00**	**0.00**	**0.00**	**0.00**	**0.00**	**500.00**
21-00626	**384708/HAIG'S SERVICE CORP.**		**07/28/20**	**600.00**	**351.00**	**0.00**	**0.00**	**0.00**	**249.00**
Payment Details :		# 210774		126072	08/18/2020	102.00			
		# 211964		126485	11/16/2020	51.00			
		# 213944		127376	03/16/2021	99.00			
		# 215422		127924	05/18/2021	99.00			
21-02305	**384708/HAIG'S SERVICE CORP.**		**03/22/21**	**500.00**	**500.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 213665		127636	04/20/2021	500.00			
Totals for 3 POs issued against 11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH				**1,600.00**	**851.00**	**0.00**	**0.00**	**0.00**	**749.00**
30-000-400-450-13-54-2003-									
21-02220	**384708/HAIG'S SERVICE CORP.**		**02/28/21**	**13,260.00**	**13,260.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 215563		128043	05/18/2021	3,400.00			
		# 215562		128043	05/18/2021	9,860.00			
Grand Totals for 14 Accounts				**94,939.30**	**69,967.50**	**0.00**	**0.00**	**0.00**	**24,971.80**