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

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
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

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	11-000-261-420-01-26-0004-	CORP.								
	11-000-261-420-01-26-0005-	384708/HAIG'S SERVICE CORP.		08/17/21	396.00	0.00	0.00	396.00	0.00	0.00
	11-000-261-420-01-26-0006-	384708/HAIG'S SERVICE CORP.		08/17/21	392.00	0.00	0.00	392.00	0.00	0.00
	11-000-261-420-01-26-0007-	384708/HAIG'S SERVICE CORP.		08/17/21	396.00	0.00	0.00	396.00	0.00	0.00
	11-000-261-420-01-26-0008-	384708/HAIG'S SERVICE CORP.		08/17/21	596.00	0.00	0.00	596.00	0.00	0.00
	11-000-261-420-01-26-0009-	384708/HAIG'S SERVICE CORP.		08/17/21	392.00	0.00	0.00	392.00	0.00	0.00
	11-000-261-420-01-26-0010-	384708/HAIG'S SERVICE CORP.		08/17/21	8.83	0.00	0.00	8.83	0.00	0.00
	11-000-261-420-01-26-0011-	384708/HAIG'S SERVICE CORP.		08/17/21	111.83	0.00	0.00	111.83	0.00	0.00
	11-000-261-420-01-26-0054-	384708/HAIG'S SERVICE CORP.		08/17/21	23.00	0.00	0.00	23.00	0.00	0.00
	11-000-261-420-01-26-0056-	384708/HAIG'S SERVICE CORP.		08/17/21	452.00	0.00	0.00	452.00	0.00	0.00
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

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

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
23-01450	11-000-261-420-01-26-0010-	384708/HAIG'S SERVICE CORP.		09/28/22	1,149.00	1,149.00	0.00	0.00	0.00	0.00
Payment Details :		# 227360			134071	04/25/2023	1,149.00			
	11-000-263-420-01-26- -	384708/HAIG'S SERVICE CORP.		09/28/22	3,681.43	3,681.43	0.00	0.00	0.00	0.00
Payment Details :		# 227447			134071	04/25/2023	3,681.43			
Totals for 2 Accounts issued against 23-01450					4,830.43	4,830.43	0.00	0.00	0.00	0.00

Order Details : 1 Each SHED BEHIND ADIN BUILDING - THE PANEL NEEDS TO BE REPLACED, A 3,681.43
3,681.43

CELLULAR COMMUNICATOR WILL BE ADDED TO ELIMINATE THE MONTHLY COST

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 1,149.00 — CONCESSION STAND UNION FOOTBALL FIELD: 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

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
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			

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**			
		# 223827			132756	12/20/2022	51.00			
		# 225589			133782	03/14/2023	51.00			
		# 227228			134909	06/27/2023	51.00			
2300582	**11-000-261-420-01-26-0003-**	**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			
	11-000-261-420-01-26-0004-	**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**

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**			
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			

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			
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

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
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			

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			
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			

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			
		# 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

	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Grand Totals for 5 Purchase Orders	**56,794.13**	**27,093.93**	**0.00**	**29,700.20**	**0.00**	**0.00**