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			
18-00705	11-000-261-420-01-26-0002-	384708/HAIG'S SERVICE CORP.		07/01/17	51.00	0.00	0.00	51.00	0.00	0.00
	11-000-261-420-01-26-0003-	384708/HAIG'S SERVICE CORP.		07/01/17	115.58	0.00	0.00	115.58	0.00	0.00
	11-000-261-420-01-26-0004-	384708/HAIG'S SERVICE CORP.		07/01/17	51.00	0.00	0.00	51.00	0.00	0.00
	11-000-261-420-01-26-0005-	384708/HAIG'S SERVICE CORP.		07/01/17	51.00	0.00	0.00	51.00	0.00	0.00
	11-000-261-420-01-26-0006-	384708/HAIG'S SERVICE CORP.		07/01/17	102.00	0.00	0.00	102.00	0.00	0.00
	11-000-261-420-01-26-0007-	384708/HAIG'S SERVICE CORP.		07/01/17	141.54	0.00	0.00	141.54	0.00	0.00
	11-000-261-420-01-26-0008-	384708/HAIG'S SERVICE CORP.		07/01/17	153.00	0.00	0.00	153.00	0.00	0.00
	11-000-261-420-01-26-0009-	384708/HAIG'S SERVICE CORP.		07/01/17	75.00	75.00	0.00	0.00	0.00	0.00
Payment Details :		INV #199350			119054	08/21/2018	75.00			
	11-000-261-420-01-26-0010-	384708/HAIG'S SERVICE CORP.		07/01/17	228.00	0.00	0.00	228.00	0.00	0.00
	11-000-261-420-01-26-0011-	384708/HAIG'S SERVICE CORP.		07/01/17	102.00	0.00	0.00	102.00	0.00	0.00
	11-000-261-420-01-26-0012-	384708/HAIG'S SERVICE CORP.		07/01/17	522.00	0.00	0.00	522.00	0.00	0.00
	11-000-261-420-01-26-0054-	384708/HAIG'S SERVICE CORP.		07/01/17	126.00	0.00	0.00	126.00	0.00	0.00
	11-000-261-420-01-26-0056-	384708/HAIG'S SERVICE CORP.		07/01/17	99.00	99.00	0.00	0.00	0.00	0.00
Payment Details :		INV #200671			119054	08/21/2018	99.00			
Totals for 13 Accounts issued against 18-00705					1,817.12	174.00	0.00	1,643.12	0.00	0.00

Order Details : 13 Each ALARM REPAIR & MONITORING DISTRICT WIDE 800.00
10,400.00

Notes: PINK TO: BARRY LOESSEL
Contract Dates from April 1, 2015 thru December 1, 2017
Bid Advertised on August 26, 2014
Date Bid was Opened February 5, 2015
Educational Data Services, Inc. Bid #: 6862

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
18-02339	11-000-261-420-01-26-0003-	384708/HAIG'S SERVICE CORP.		12/14/17	625.00	75.00	0.00	550.00	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			
Payment Details :		# 198589			120235	01/15/2019	75.00			
18-02339	**11-000-261-420-01-26-0004-**	**384708/HAIG'S SERVICE CORP.**		**12/14/17**	**85.00**	**75.00**	**0.00**	**10.00**	**0.00**	**0.00**
Payment Details :		# 199725			120235	01/15/2019	75.00			
	11-000-261-420-01-26-0007-	**384708/HAIG'S SERVICE CORP.**		**12/14/17**	**625.00**	**625.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 199473			120235	01/15/2019	625.00			
	11-000-261-420-01-26-0009-	**384708/HAIG'S SERVICE CORP.**		**12/14/17**	**625.00**	**0.00**	**0.00**	**625.00**	**0.00**	**0.00**
	11-000-261-420-01-26-0010-	**384708/HAIG'S SERVICE CORP.**		**12/14/17**	**600.00**	**0.00**	**0.00**	**600.00**	**0.00**	**0.00**
	11-000-261-420-01-26-0011-	**384708/HAIG'S SERVICE CORP.**		**12/14/17**	**25.00**	**0.00**	**0.00**	**25.00**	**0.00**	**0.00**
	11-000-261-420-01-26-0054-	**384708/HAIG'S SERVICE CORP.**		**12/14/17**	**1,640.00**	**1,075.00**	**0.00**	**565.00**	**0.00**	**0.00**
Payment Details :		# 198563			120235	01/15/2019	75.00			
		# 198118			120989	03/19/2019	625.00			
		# 196805			120989	03/19/2019	375.00			
	11-000-261-420-01-26-0056-	**384708/HAIG'S SERVICE CORP.**		**12/14/17**	**41.00**	**0.00**	**0.00**	**41.00**	**0.00**	**0.00**
Totals for 8 Accounts issued against 18-02339					**4,266.00**	**1,850.00**	**0.00**	**2,416.00**	**0.00**	**0.00**

Order Details : 16 Each 10,000.00 — ALARM TESTING - DISTRICT WIDE — 625.00

ADMINISTRATION BUILDING, SHED, CONCESSION STAND, WAREHOUSE, HANNAH

CALDWELL, BATTLE HILL, CONNECTICUT FARMS, FRANKLIN, HAMILTON,

JEFFERSON, LIVINGSTON, WASHINGTON, KAWAMEEH, UNION HIGH SCHOOL,

BURNET, FIELD HOUSE

Notes: PINK TO: BARRY LOESSEL
Contract Dates from December 1, 2017 thru November 30, 2018
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
19-00819	**11-000-261-420-01-26-0005-**	**384708/HAIG'S SERVICE CORP.**		**08/13/18**	**11,162.00**	**11,162.00**	**0.00**	**0.00**	**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				

Payment Details : REPLACE FIRE ALARM PANEL-HS 119270 09/18/2018 11,162.00

Order Details : 1 Each EMERGENCY REPLACEMENT OF EXISTING WATER DAMAGED, THORN FC2000 FACP 11,162.00
11,162.00
WITH NEW GAMEWELL/FCI S3 FACP IN HAMILTON SCHOOL

Notes: PINK TO: BARRY LOESSEL
Contract Dates from December 1, 2017 thru November 30, 2018
Bid Advertised on July 19, 2017
Date Bid was Opened August 10, 2017
Educational Data Services, Inc. Bid #: 8525
QUOTE#: 76820

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
19-01020	**11-000-261-420-01-26-0007-**	**384708/HAIG'S SERVICE CORP.**		**07/16/18**	**16,500.00**	**16,500.00**	**0.00**	**0.00**	**0.00**	**0.00**

Payment Details : # 200732 120235 01/15/2019 16,500.00

Order Details : 1 Each EMERGENCY REPLACEMENT OF EXISTING LIGHTNING DAMAGE, THORN 16,500.00
16,500.00
FIREQUEST FACP WITH NEW GAMEWELL/FCI S3 FACP AT LIVINGSTON
ELEMENTARY SCHOOL

Notes: PINK TO: BARRY LOESSEL
Contract Dates from December 1, 2017 thru November 30, 2018
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
19-01179	**11-000-261-420-01-26-0002-**	**384708/HAIG'S SERVICE CORP.**		**07/24/18**	**103.00**	**102.00**	**0.00**	**1.00**	**0.00**	**0.00**

Payment Details :	Invoice#	Check Description	Check#	Check Date	Check Amt
		INVOICE # 201607	119200	09/18/2018	51.00
		# 202988	120235	01/15/2019	51.00

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
	11-000-261-420-01-26-0003-	**384708/HAIG'S SERVICE CORP.**		**07/24/18**	**103.00**	**102.00**	**0.00**	**1.00**	**0.00**	**0.00**

Payment Details :	Invoice#	Check Description	Check#	Check Date	Check Amt
		INVOICE # 201607	119200	09/18/2018	51.00
		# 202988	120235	01/15/2019	51.00

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
	11-000-261-420-01-26-0004-	**384708/HAIG'S SERVICE CORP.**		**07/24/18**	**178.00**	**177.00**	**0.00**	**1.00**	**0.00**	**0.00**

Payment Details :	Invoice#	Check Description	Check#	Check Date	Check Amt
		INVOICE # 201607	119200	09/18/2018	51.00
		INV. # 201119	119334	09/18/2018	75.00

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			
		# 202988			120235	01/15/2019	51.00			
19-01179	**11-000-261-420-01-26-0005-**	**384708/HAIG'S SERVICE CORP.**		**07/24/18**	**1,026.00**	**1,026.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		INVOICE # 201607			119200	09/18/2018	51.00			
		INV. # 201123			119444	10/16/2018	975.00			
	11-000-261-420-01-26-0006-	**384708/HAIG'S SERVICE CORP.**		**07/24/18**	**1,380.00**	**1,379.00**	**0.00**	**1.00**	**0.00**	**0.00**
Payment Details :		INVOICE # 201607			119200	09/18/2018	102.00			
		# 202425			120128	12/18/2018	75.00			
		# 202152			120235	01/15/2019	75.00			
		# 202988			120235	01/15/2019	102.00			
		# 202423			120684	02/19/2019	1,025.00			
	11-000-261-420-01-26-0007-	**384708/HAIG'S SERVICE CORP.**		**07/24/18**	**3,072.00**	**2,872.00**	**0.00**	**200.00**	**0.00**	**0.00**
Payment Details :		INV #200690			119054	08/21/2018	75.00			
		INVOICE # 201607			119200	09/18/2018	51.00			
		INV. # 201115			119334	09/18/2018	75.00			
		# 201946			119713	11/20/2018	75.00			
		# 202988			120235	01/15/2019	51.00			
		# 201141			120989	03/19/2019	2,470.00			
		# 203392			120989	03/19/2019	75.00			
	11-000-261-420-01-26-0008-	**384708/HAIG'S SERVICE CORP.**		**07/24/18**	**453.00**	**452.00**	**0.00**	**1.00**	**0.00**	**0.00**
Payment Details :		INVOICE # 201607			119200	09/18/2018	51.00			
		ALARM REPAIR MONITORING-WS			119334	09/18/2018	275.00			
		# 201947			119713	11/20/2018	75.00			
		# 202988			120235	01/15/2019	51.00			
	11-000-261-420-01-26-0009-	**384708/HAIG'S SERVICE CORP.**		**07/24/18**	**565.00**	**564.00**	**0.00**	**1.00**	**0.00**	**0.00**
Payment Details :		INVOICE # 201607			119200	09/18/2018	102.00			
		INV. # 201646			119444	10/16/2018	360.00			
		# 202988			120235	01/15/2019	102.00			
	11-000-261-420-01-26-0010-	**384708/HAIG'S SERVICE CORP.**		**07/24/18**	**880.00**	**854.00**	**0.00**	**26.00**	**0.00**	**0.00**
Payment Details :		INVOICE # 201607			119200	09/18/2018	228.00			
		# 201935			119713	11/20/2018	99.00			
		#201966			119713	11/20/2018	275.00			
		# 202988			120235	01/15/2019	177.00			
		# 203774			120989	03/19/2019	75.00			
	11-000-261-420-01-26-0011-	**384708/HAIG'S SERVICE**		**07/24/18**	**1,729.00**	**1,701.50**	**0.00**	**27.50**	**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			
19-01179	**11-000-261-420-01-26-0011-**	**CORP.**								
Payment Details :		INVOICE # 201607			119200	09/18/2018	102.00			
		# 202988			120235	01/15/2019	102.00			
		# 198058			120684	02/19/2019	360.00			
		# 203677			120989	03/19/2019	1,137.50			
	11-000-261-420-01-26-0012-	**384708/HAIG'S SERVICE CORP.**		**07/24/18**	**580.00**	**579.00**	**0.00**	**1.00**	**0.00**	**0.00**
Payment Details :		INVOICE # 201607			119200	09/18/2018	102.00			
		# 198149			120235	01/15/2019	225.00			
		# 198588			120235	01/15/2019	150.00			
		# 202988			120235	01/15/2019	102.00			
	11-000-261-420-01-26-0054-	**384708/HAIG'S SERVICE CORP.**		**07/24/18**	**304.00**	**303.00**	**0.00**	**1.00**	**0.00**	**0.00**
Payment Details :		INVOICE # 201607			119200	09/18/2018	126.00			
		# 202988			120235	01/15/2019	177.00			
	11-000-261-420-01-26-0056-	**384708/HAIG'S SERVICE CORP.**		**07/24/18**	**253.00**	**252.00**	**0.00**	**1.00**	**0.00**	**0.00**
Payment Details :		INVOICE # 201607			119200	09/18/2018	51.00			
		# 203243			120235	01/15/2019	99.00			
		# 202988			120235	01/15/2019	102.00			
Totals for 13 Accounts issued against 19-01179					**10,626.00**	**10,363.50**	**0.00**	**262.50**	**0.00**	**0.00**

Order Details : 13 Each ALARM REPAIR & MONITORING DISTRICT WIDE 800.00
10,400.00

Notes: PINK TO: BARRY LOESSEL
Contract Dates from December 1, 2017 thru November 30, 2018
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
19-01455	**12-000-400-450-13-11-1901-**	**384708/HAIG'S SERVICE CORP.**		**08/13/18**	**40,000.00**	**0.00**	**0.00**	**40,000.00**	**0.00**	**0.00**
	30-000-400-450-13-11-1901-	**384708/HAIG'S SERVICE CORP.**		**08/31/18**	**46,965.00**	**46,965.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		INV. # 201109			346	11/20/2018	150.00			
		INV. # 201138			346	11/20/2018	2,550.00			
		INV. # 202031			346	11/20/2018	4,265.00			
		INV. # 201632			346	11/20/2018	32,000.00			
		# 201804			351	02/19/2019	8,000.00			

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 2 Accounts issued against 19-01455					**86,965.00**	**46,965.00**	**0.00**	**40,000.00**	**0.00**	**0.00**

Order Details : 1 Each EMERGENCY REPAIR OF BURNET MIDDLE SCHOOL FIRE ALARM 40,000.00
40,000.00

Notes: PINK TO: BARRY LOESSEL
Contract Dates from December 1, 2017 thru November 30, 2018
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
19-03080	**11-000-261-420-01-26-0012-**	**384708/HAIG'S SERVICE CORP.**		**03/13/19**	**395.00**	**395.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 203791			121292	04/23/2019	395.00			

Order Details : 1 Each HANNAH CALDWELL SCHOOL ELEVATOR REPAIR 395.00
395.00

Notes: PINK TO: BARRY LOESSEL
Contract Dates from December 1, 2017 thru December 1, 2019
Bid Advertised on July 19, 2017
Date Bid was Opened August 10, 2017
Educational Data Services, Inc. Bid #: 8525
INVOICE#: 203791

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
19-03318	**11-000-261-420-01-26-0012-**	**384708/HAIG'S SERVICE CORP.**		**04/30/19**	**403.40**	**403.40**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 204491			121588	05/21/2019	403.40			
	11-000-261-420-01-26-0054-	**384708/HAIG'S SERVICE CORP.**		**04/30/19**	**98.80**	**98.80**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :		# 204477			121588	05/21/2019	98.80			
Totals for 2 Accounts issued against 19-03318					**502.20**	**502.20**	**0.00**	**0.00**	**0.00**	**0.00**

Order Details : 1 Each CONCESSION STAND UNION FOOTBALL FIELD - MONITORING FIRE SYSTEMS 98.80
98.80
1 Each SERVICE CALL AT HANNAH CALDWELL SCHOOL 403.40
403.40

Notes: PINK TO: BARRY LOESSEL
INVOICE#: 204477 & 204491

					Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Grand Totals for 8 Purchase Orders					**132,233.32**	**87,911.70**	**0.00**	**44,321.62**	**0.00**	**0.00**