

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			
21-00746	11-000-261-420-01-26-0002-	383902/ABC FIRE & SAFETY INC.		08/12/20	718.63	0.00	0.00	718.63	0.00	0.00
	11-000-261-420-01-26-0003-	383902/ABC FIRE & SAFETY INC.		08/12/20	718.63	0.00	0.00	718.63	0.00	0.00
	11-000-261-420-01-26-0004-	383902/ABC FIRE & SAFETY INC.		08/12/20	718.63	0.00	0.00	718.63	0.00	0.00
	11-000-261-420-01-26-0005-	383902/ABC FIRE & SAFETY INC.		08/12/20	718.63	0.00	0.00	718.63	0.00	0.00
	11-000-261-420-01-26-0006-	383902/ABC FIRE & SAFETY INC.		08/12/20	718.63	0.00	0.00	718.63	0.00	0.00
	11-000-261-420-01-26-0007-	383902/ABC FIRE & SAFETY INC.		08/12/20	718.64	0.00	0.00	718.64	0.00	0.00
	11-000-261-420-01-26-0008-	383902/ABC FIRE & SAFETY INC.		08/12/20	468.64	0.00	0.00	468.64	0.00	0.00
	11-000-261-420-01-26-0009-	383902/ABC FIRE & SAFETY INC.		08/12/20	718.64	0.00	0.00	718.64	0.00	0.00
	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		08/12/20	718.64	0.00	0.00	718.64	0.00	0.00
	11-000-261-420-01-26-0011-	383902/ABC FIRE & SAFETY INC.		08/12/20	718.65	0.00	0.00	718.65	0.00	0.00
	11-000-261-420-01-26-0012-	383902/ABC FIRE & SAFETY INC.		08/12/20	718.64	0.00	0.00	718.64	0.00	0.00
Totals for 11 Accounts issued against 21-00746					7,655.00	0.00	0.00	7,655.00	0.00	0.00
Order Details :		4 Each	PROVIDE THREE (3) QUARTERLY AND ONE (1) ANNUAL INSPECTION FOR THE						2,635.00	
		10,540.00	FIRE SPRINKLERS SYSTEM							
Notes: PINK TO: BARRY LOESSEL										
QUOTE#: 0333556										
21-02362	11-000-261-610-04-26-0005-	383902/ABC FIRE & SAFETY INC.		03/24/21	110.00	0.00	0.00	0.00	0.00	110.00
	11-000-261-610-04-26-0006-	383902/ABC FIRE & SAFETY INC.		03/24/21	220.00	0.00	0.00	0.00	0.00	220.00
	11-000-261-610-04-26-0007-	383902/ABC FIRE & SAFETY INC.		03/24/21	110.00	0.00	0.00	0.00	0.00	110.00
	11-000-261-610-04-26-0008-	383902/ABC FIRE & SAFETY INC.		03/24/21	220.00	0.00	0.00	0.00	0.00	220.00
	11-000-261-610-04-26-0010-	383902/ABC FIRE &		03/24/21	419.00	0.00	0.00	0.00	0.00	419.00

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
21-02362	11-000-261-610-04-26-0010-	SAFETY INC.								
	11-000-261-610-04-26-0011-	383902/ABC FIRE & SAFETY INC.		03/24/21	220.00	0.00	0.00	0.00	0.00	220.00
Totals for 6 Accounts issued against 21-02362					1,299.00	0.00	0.00	0.00	0.00	1,299.00
Order Details :		1 Each	NEW CLASS K FIRE EXTINGUISHER						309.00	
		309.00								
		9 Each	NEW ABC FIRE EXTINGUISHER 10lb.						110.00	
		990.00								
Notes: PINK TO: BARRY L.OESSEL PROPOSAL#: 0333890										
22-00706	11-000-261-420-01-26-0002-	383902/ABC FIRE & SAFETY INC.		07/31/21	958.18	479.09	0.00	0.00	0.00	479.09
Payment Details :		# 137913			129018	10/19/2021	239.55			
		# 146451			130669	04/26/2022	239.54			
	11-000-261-420-01-26-0003-	383902/ABC FIRE & SAFETY INC.		07/31/21	958.18	479.09	0.00	0.00	0.00	479.09
Payment Details :		# 13793			129018	10/19/2021	239.55			
		# 146451			130669	04/26/2022	239.54			
	11-000-261-420-01-26-0004-	383902/ABC FIRE & SAFETY INC.		07/31/21	958.18	479.09	0.00	0.00	0.00	479.09
Payment Details :		# 137913			129018	10/19/2021	239.55			
		# 146451			130669	04/26/2022	239.54			
	11-000-261-420-01-26-0005-	383902/ABC FIRE & SAFETY INC.		07/31/21	958.18	479.09	0.00	0.00	0.00	479.09
Payment Details :		# 137913			129018	10/19/2021	239.55			
		# 146451			130669	04/26/2022	239.54			
	11-000-261-420-01-26-0006-	383902/ABC FIRE & SAFETY INC.		07/31/21	958.18	479.09	0.00	0.00	0.00	479.09
Payment Details :		# 137913			129018	10/19/2021	239.55			
		# 146451			130669	04/26/2022	239.54			
	11-000-261-420-01-26-0007-	383902/ABC FIRE & SAFETY INC.		07/31/21	958.18	479.09	0.00	0.00	0.00	479.09
Payment Details :		# 137913			129018	10/19/2021	239.54			
		# 146451			130669	04/26/2022	239.55			
	11-000-261-420-01-26-0008-	383902/ABC FIRE & SAFETY INC.		07/31/21	958.18	479.09	0.00	0.00	0.00	479.09
Payment Details :		# 137913			129018	10/19/2021	239.54			
		# 146451			130669	04/26/2022	239.55			

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
22-00706	11-000-261-420-01-26-0009-	383902/ABC FIRE & SAFETY INC.		07/31/21	958.18	479.09	0.00	0.00	0.00	479.09
	Payment Details :	# 137913			129018	10/19/2021	239.54			
		# 146451			130669	04/26/2022	239.55			
	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		07/31/21	1,458.18	1,179.09	0.00	0.00	0.00	279.09
	Payment Details :	# 137913			129018	10/19/2021	239.54			
		# 137912			129901	02/15/2022	700.00			
		# 146451			130669	04/26/2022	239.55			
	11-000-261-420-01-26-0011-	383902/ABC FIRE & SAFETY INC.		07/31/21	958.20	479.10	0.00	0.00	0.00	479.10
	Payment Details :	# 137913			129018	10/19/2021	239.55			
		# 146451			130669	04/26/2022	239.55			
	11-000-261-420-01-26-0012-	383902/ABC FIRE & SAFETY INC.		07/31/21	958.18	479.09	0.00	0.00	0.00	479.09
	Payment Details :	# 137913			129018	10/19/2021	239.54			
		# 146451			130669	04/26/2022	239.55			
Totals for 11 Accounts issued against 22-00706					11,040.00	5,970.00	0.00	0.00	0.00	5,070.00
	Order Details :	4 Each	PROVIDE THREE (3) QUARTERLY AND ONE (1) ANNUAL INSPECTION FOR THE						2,635.00	
		10,540.00	FIRE SPRINKLERS SYSTEM							
Notes: PINK TO: BARRY LOESSEL										
QUOTE#: 0334017										
22-00707	11-000-261-420-01-26-0002-	383902/ABC FIRE & SAFETY INC.		07/31/21	240.00	176.00	0.00	0.00	0.00	64.00
	Payment Details :	# 138735			130411	03/22/2022	176.00			
	11-000-261-420-01-26-0003-	383902/ABC FIRE & SAFETY INC.		07/31/21	250.00	176.00	0.00	0.00	0.00	74.00
	Payment Details :	# 138729			129623	12/21/2021	176.00			
	11-000-261-420-01-26-0004-	383902/ABC FIRE & SAFETY INC.		07/31/21	250.00	189.00	0.00	0.00	0.00	61.00
	Payment Details :	# 138718			129623	12/21/2021	189.00			
	11-000-261-420-01-26-0006-	383902/ABC FIRE & SAFETY INC.		07/31/21	250.00	215.00	0.00	0.00	0.00	35.00
	Payment Details :	# 151462			130411	03/22/2022	215.00			
	11-000-261-420-01-26-0007-	383902/ABC FIRE & SAFETY INC.		07/31/21	250.00	176.00	0.00	0.00	0.00	74.00

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
22-00707	Payment Details : 11-000-261-420-01-26-0008-		# 138742 383902/ABC FIRE & SAFETY INC.	07/31/21	129901 250.00	02/15/2022 176.00	176.00			74.00
	Payment Details : 11-000-261-420-01-26-0009-		# 138734 383902/ABC FIRE & SAFETY INC.	07/31/21	130411 250.00	03/22/2022 189.00	176.00			61.00
	Payment Details : 11-000-261-420-01-26-0010-		# 138722 383902/ABC FIRE & SAFETY INC.	07/31/21	129623 273.00	12/21/2021 267.00	189.00			6.00
	Payment Details : 11-000-261-420-01-26-0011-		# 151464 383902/ABC FIRE & SAFETY INC.	07/31/21	130411 250.00	03/22/2022 189.00	267.00			61.00
	Payment Details : 11-000-261-420-01-26-0012-		# 138726 383902/ABC FIRE & SAFETY INC.	07/31/21	129623 250.00	12/21/2021 163.00	189.00			87.00
	Payment Details : Totals for 10 Accounts issued against 22-00707		# 138723		129623	12/21/2021	163.00			
	Order Details : 20 Each 2,500.00 1 Each 13.00		SEMI-ANNUAL INSPECTION OF SUPPRESSION SYSTEM FOR 10 SCHOOLS (450) FUSIBLE LINK						125.00 13.00	
	Notes: PINK TO: BARRY LOESSEL QUOTE#: 0334016									
22-00708	11-000-261-420-01-26-0002-		383902/ABC FIRE & SAFETY INC.	07/31/21	1,850.00	118.50	0.00	0.00	0.00	1,731.50
	Payment Details : 11-000-261-420-01-26-0003-		# 142792 383902/ABC FIRE & SAFETY INC.	07/31/21	129018 1,650.00	10/19/2021 197.15	118.50			1,452.85
	Payment Details : 11-000-261-420-01-26-0004-		# 136486 383902/ABC FIRE & SAFETY INC.	07/31/21	129235 550.00	11/16/2021 182.00	197.15			368.00
	Payment Details : 11-000-261-420-01-26-0005-		# 136485 383902/ABC FIRE & SAFETY INC.	07/31/21	129235 400.00	11/16/2021 71.10	182.00			328.90
	Payment Details : 11-000-261-420-01-26-0006-		# 142794 383902/ABC FIRE & SAFETY INC.	07/31/21	129018 300.00	10/19/2021 67.15	71.10			232.85
	Payment Details : 11-000-261-420-01-26-0007-		# 142793 383902/ABC FIRE & SAFETY INC.		129018	10/19/2021	67.15			

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
22-00708	11-000-261-420-01-26-0007-	383902/ABC FIRE & SAFETY INC.		07/31/21	900.00	269.65	0.00	0.00	0.00	630.35
	Payment Details :	# 136479			129018	10/19/2021	269.65			
	11-000-261-420-01-26-0008-	383902/ABC FIRE & SAFETY INC.		07/31/21	750.00	327.35	0.00	0.00	0.00	422.65
	Payment Details :	# 136480			129018	10/19/2021	327.35			
	11-000-261-420-01-26-0009-	383902/ABC FIRE & SAFETY INC.		07/31/21	850.00	386.45	0.00	0.00	0.00	463.55
	Payment Details :	# 142980			129235	11/16/2021	386.45			
	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		07/31/21	3,350.00	2,522.95	0.00	0.00	0.00	827.05
	Payment Details :	# 136481			129018	10/19/2021	2,522.95			
	11-000-261-420-01-26-0011-	383902/ABC FIRE & SAFETY INC.		07/31/21	1,700.00	1,298.40	0.00	0.00	0.00	401.60
	Payment Details :	# 136478			129018	10/19/2021	1,298.40			
	11-000-261-420-01-26-0012-	383902/ABC FIRE & SAFETY INC.		07/31/21	500.00	130.35	0.00	0.00	0.00	369.65
	Payment Details :	# 142791			129018	10/19/2021	130.35			
	11-000-261-420-01-26-0054-	383902/ABC FIRE & SAFETY INC.		07/31/21	1,100.00	613.00	0.00	0.00	0.00	487.00
	Payment Details :	# 142978			129235	11/16/2021	275.85			
		# 142979			129235	11/16/2021	337.15			
	11-000-261-420-01-26-0056-	383902/ABC FIRE & SAFETY INC.		07/31/21	100.55	100.55	0.00	0.00	0.00	0.00
	Payment Details :	# 142796			129018	10/19/2021	100.55			
Totals for 13 Accounts issued against 22-00708					14,000.55	6,284.60	0.00	0.00	0.00	7,715.95
	Order Details :	1 Each	FIRE EXTINGUISHER SERVICE AND INSPECTION DISTRICT WIDE						14,000.00	
		14,000.00								
	Notes: PINK TO: BARRY LOESSEL									
22-02288	11-000-261-420-01-26-0009-	383902/ABC FIRE & SAFETY INC.		01/12/22	127.00	127.00	0.00	0.00	0.00	0.00
	Payment Details :	# 138702			130411	03/22/2022	127.00			
	Order Details :	1 Each	BREAK AWAY BAR						12.00	
		12.00								
		1 Each	LABOR						115.00	
		115.00								
	Notes: PINK TO: BARRY LOESSEL									

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Payment Details :		Invoice#	Check Description		Check#	Check Date	Check Amt			
INVOICE#: 138702										
22-02514	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		02/24/22	1,100.00	0.00	0.00	0.00	0.00	1,100.00
Order Details :		2 Each	HYDRO STATIC TEST AND RECHARGE ON 4 & 6 GALLON BUCKEYE CYLINDER,						550.00	
		1,100.00	TO BE PERFORMED BEFORE NEXT INSPECTION AS PER CODE NFPA 17A.							
Notes: PINK TO: BARRY LOESSEL										
QUOTE#: 0334240										
Grand Totals for 7 Purchase Orders					37,734.55	14,297.60	0.00	7,655.00	0.00	15,781.95