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			
21-02362	11-000-261-610-04-26-0005-	383902/ABC FIRE & SAFETY INC.		03/24/21	110.00	0.00	0.00	110.00	0.00	0.00
	11-000-261-610-04-26-0006-	383902/ABC FIRE & SAFETY INC.		03/24/21	220.00	0.00	0.00	220.00	0.00	0.00
	11-000-261-610-04-26-0007-	383902/ABC FIRE & SAFETY INC.		03/24/21	110.00	0.00	0.00	110.00	0.00	0.00
	11-000-261-610-04-26-0008-	383902/ABC FIRE & SAFETY INC.		03/24/21	220.00	0.00	0.00	220.00	0.00	0.00
	11-000-261-610-04-26-0010-	383902/ABC FIRE & SAFETY INC.		03/24/21	419.00	0.00	0.00	419.00	0.00	0.00
	11-000-261-610-04-26-0011-	383902/ABC FIRE & SAFETY INC.		03/24/21	220.00	0.00	0.00	220.00	0.00	0.00
Totals for 6 Accounts issued against 21-02362					1,299.00	0.00	0.00	1,299.00	0.00	0.00

Order Details : 1 Each NEW CLASS K FIRE EXTINGUISHER 309.00
309.00
9 Each NEW ABC FIRE EXTINGUISHER 10Ib. 110.00
990.00

Notes: PINK TO: BARRY L.OESSEL
PROPOSAL#: 0333890

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
22-00706	11-000-261-420-01-26-0002-	383902/ABC FIRE & SAFETY INC.		07/31/21	479.09	239.54	0.00	239.55	0.00	0.00
Payment Details :		# 148012			131842	08/23/2022	239.54			
	11-000-261-420-01-26-0003-	383902/ABC FIRE & SAFETY INC.		07/31/21	479.09	239.54	0.00	239.55	0.00	0.00
Payment Details :		# 148012			131842	08/23/2022	239.54			
	11-000-261-420-01-26-0004-	383902/ABC FIRE & SAFETY INC.		07/31/21	479.09	239.54	0.00	239.55	0.00	0.00
Payment Details :		# 148012			131842	08/23/2022	239.54			
	11-000-261-420-01-26-0005-	383902/ABC FIRE & SAFETY INC.		07/31/21	479.09	239.54	0.00	239.55	0.00	0.00
Payment Details :		# 148012			131842	08/23/2022	239.54			
	11-000-261-420-01-26-0006-	383902/ABC FIRE & SAFETY INC.		07/31/21	479.09	239.55	0.00	239.54	0.00	0.00
Payment Details :		# 148012			131842	08/23/2022	239.55			
	11-000-261-420-01-26-0007-	383902/ABC FIRE & SAFETY INC.		07/31/21	479.09	239.54	0.00	239.55	0.00	0.00
Payment Details :		# 148012			131842	08/23/2022	239.54			
	11-000-261-420-01-26-0008-	383902/ABC FIRE &		07/31/21	479.09	239.55	0.00	239.54	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			
22-00706	11-000-261-420-01-26-0008-	SAFETY INC.								
Payment Details :		# 148012			131842	08/23/2022	239.55			
	11-000-261-420-01-26-0009-	383902/ABC FIRE & SAFETY INC.		07/31/21	479.09	239.55	0.00	239.54	0.00	0.00
Payment Details :		# 148012			131842	08/23/2022	239.55			
	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		07/31/21	279.09	239.55	0.00	39.54	0.00	0.00
Payment Details :		# 148012			131842	08/23/2022	239.55			
	11-000-261-420-01-26-0011-	383902/ABC FIRE & SAFETY INC.		07/31/21	479.10	239.55	0.00	239.55	0.00	0.00
Payment Details :		# 148012			131842	08/23/2022	239.55			
	11-000-261-420-01-26-0012-	383902/ABC FIRE & SAFETY INC.		07/31/21	479.09	239.55	0.00	239.54	0.00	0.00
Payment Details :		# 148012			131842	08/23/2022	239.55			
Totals for 11 Accounts issued against 22-00706					5,070.00	2,635.00	0.00	2,435.00	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#: 0334017

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
22-00707	11-000-261-420-01-26-0002-	383902/ABC FIRE & SAFETY INC.		07/31/21	64.00	0.00	0.00	64.00	0.00	0.00
	11-000-261-420-01-26-0003-	383902/ABC FIRE & SAFETY INC.		07/31/21	74.00	0.00	0.00	74.00	0.00	0.00
	11-000-261-420-01-26-0004-	383902/ABC FIRE & SAFETY INC.		07/31/21	61.00	0.00	0.00	61.00	0.00	0.00
	11-000-261-420-01-26-0006-	383902/ABC FIRE & SAFETY INC.		07/31/21	35.00	0.00	0.00	35.00	0.00	0.00
	11-000-261-420-01-26-0007-	383902/ABC FIRE & SAFETY INC.		07/31/21	74.00	0.00	0.00	74.00	0.00	0.00
	11-000-261-420-01-26-0008-	383902/ABC FIRE & SAFETY INC.		07/31/21	74.00	0.00	0.00	74.00	0.00	0.00
	11-000-261-420-01-26-0009-	383902/ABC FIRE & SAFETY INC.		07/31/21	61.00	0.00	0.00	61.00	0.00	0.00
	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		07/31/21	6.00	0.00	0.00	6.00	0.00	0.00
	11-000-261-420-01-26-0011-	383902/ABC FIRE &		07/31/21	61.00	0.00	0.00	61.00	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			
22-00707	11-000-261-420-01-26-0011-	SAFETY INC.								
	11-000-261-420-01-26-0012-	383902/ABC FIRE & SAFETY INC.		07/31/21	87.00	0.00	0.00	87.00	0.00	0.00
Totals for 10 Accounts issued against 22-00707					597.00	0.00	0.00	597.00	0.00	0.00

Order Details : 20 Each SEMI-ANNUAL INSPECTION OF SUPPRESSION SYSTEM FOR 10 SCHOOLS 125.00
2,500.00
1 Each (450) FUSIBLE LINK 13.00
13.00

Notes: PINK TO: BARRY LOESSEL
QUOTE#: 0334016

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
22-00708	11-000-261-420-01-26-0002-	383902/ABC FIRE & SAFETY INC.		07/31/21	1,731.50	176.00	0.00	1,555.50	0.00	0.00
Payment Details :		# 146929			131842	08/23/2022	176.00			
	11-000-261-420-01-26-0003-	383902/ABC FIRE & SAFETY INC.		07/31/21	1,452.85	176.00	0.00	1,276.85	0.00	0.00
Payment Details :		# 146932			131842	08/23/2022	176.00			
	11-000-261-420-01-26-0004-	383902/ABC FIRE & SAFETY INC.		07/31/21	368.00	189.00	0.00	179.00	0.00	0.00
Payment Details :		# 146934			131842	08/23/2022	189.00			
	11-000-261-420-01-26-0005-	383902/ABC FIRE & SAFETY INC.		07/31/21	328.90	0.00	0.00	328.90	0.00	0.00
	11-000-261-420-01-26-0006-	383902/ABC FIRE & SAFETY INC.		07/31/21	232.85	0.00	0.00	232.85	0.00	0.00
	11-000-261-420-01-26-0007-	383902/ABC FIRE & SAFETY INC.		07/31/21	630.35	176.00	0.00	454.35	0.00	0.00
Payment Details :		# 146930			131842	08/23/2022	176.00			
	11-000-261-420-01-26-0008-	383902/ABC FIRE & SAFETY INC.		07/31/21	422.65	176.00	0.00	246.65	0.00	0.00
Payment Details :		# 146931			131842	08/23/2022	176.00			
	11-000-261-420-01-26-0009-	383902/ABC FIRE & SAFETY INC.		07/31/21	463.55	191.00	0.00	272.55	0.00	0.00
Payment Details :		# 146930			131842	08/23/2022	191.00			
	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		07/31/21	827.05	267.00	0.00	560.05	0.00	0.00
Payment Details :		# 146928			131842	08/23/2022	267.00			
	11-000-261-420-01-26-0011-	383902/ABC FIRE & SAFETY INC.		07/31/21	401.60	189.00	0.00	212.60	0.00	0.00
Payment Details :		# 146929			131842	08/23/2022	189.00			

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			
22-00708	11-000-261-420-01-26-0012-	383902/ABC FIRE & SAFETY INC.		07/31/21	369.65	172.50	0.00	197.15	0.00	0.00
Payment Details :		# 146936			131842	08/23/2022	172.50			
	11-000-261-420-01-26-0054-	383902/ABC FIRE & SAFETY INC.		07/31/21	487.00	0.00	0.00	487.00	0.00	0.00
Totals for 12 Accounts issued against 22-00708					7,715.95	1,712.50	0.00	6,003.45	0.00	0.00

Order Details : 1 Each FIRE EXTINGUISHER SERVICE AND INSPECTION DISTRICT WIDE 14,000.00
14,000.00

Notes: PINK TO: BARRY LOESSEL

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
22-02514	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		02/24/22	1,100.00	1,100.00	0.00	0.00	0.00	0.00
Payment Details :		# 147840			132910	01/17/2023	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

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
23-01768	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		10/18/22	117.00	117.00	0.00	0.00	0.00	0.00
Payment Details :		# 147840			133441	02/21/2023	117.00			

Order Details : 1 Each (450) FUSIBLE LINK 117.00
117.00

Notes: PINK TO: KELVIN WHITE
INVOICE#: 147840

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
23-02757	11-000-261-420-01-26-0012-	383902/ABC FIRE & SAFETY INC.		03/27/23	240.00	240.00	0.00	0.00	0.00	0.00
Payment Details :		# 148240			134020	04/25/2023	240.00			
	11-000-261-420-01-26-0054-	383902/ABC FIRE & SAFETY INC.		03/27/23	271.50	271.50	0.00	0.00	0.00	0.00
Payment Details :		# 154963			134020	04/25/2023	271.50			
Totals for 2 Accounts issued against 23-02757					511.50	511.50	0.00	0.00	0.00	0.00

Order Details : 1 Each SERVICE CALL IN TRANSPORTATION DEPT. 271.50
271.50
1 Each SPRINKLER SERVICE TO REMOVE 3 1" BRANCH LINES AND PLUGGED 240.00

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description			Check#	Check Date	Check Amt			
	240.00									
	Notes: PINK TO: KELVIN WHITE INVOICE#: 154963 & 148240									
2300550	11-000-261-420-01-26-0002-	383902/ABC FIRE & SAFETY INC.		07/22/22	550.00	0.00	0.00	550.00	0.00	0.00
	11-000-261-420-01-26-0007-	383902/ABC FIRE & SAFETY INC.		07/22/22	550.00	0.00	0.00	550.00	0.00	0.00
	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		07/22/22	2,806.02	2,806.02	0.00	0.00	0.00	0.00
Payment Details :		# 153429			132910	01/17/2023	2,806.02			
	11-000-261-420-01-26-0012-	383902/ABC FIRE & SAFETY INC.		07/22/22	720.26	720.26	0.00	0.00	0.00	0.00
Payment Details :		# 148119			132910	01/17/2023	720.26			
Totals for 4 Accounts issued against 2300550					4,626.28	3,526.28	0.00	1,100.00	0.00	0.00
Order Details :	1 Each 720.26			REPLACE 6" WATERFLOW SWITCH AT HANNAH CALDWELL SCHOOL - 2 MEN @ 115.00 AN HOUR FOR 2 HOURS.					720.26	
	1 Each 2,806.02			REPLACE 4" OS&Y VALVE AND 4"" FLOW SWITCH AT UNION HIGH SCHOOL - 2 MAN @ $115.00 AN HOUR FOR 4 HOURS					2,806.02	
	Notes: PINK TO: JOHN MASO QUOTE#: 0334447 & 0334446									
2300584	11-000-261-420-01-26-0002-	383902/ABC FIRE & SAFETY INC.		10/24/22	958.18	718.62	0.00	239.56	0.00	0.00
Payment Details :		# 148159			132466	11/22/2022	239.54			
		# 150764			132910	01/17/2023	239.54			
		# 148502			134259	05/16/2023	239.54			
	11-000-261-420-01-26-0003-	383902/ABC FIRE & SAFETY INC.		10/24/22	658.18	493.62	0.00	164.56	0.00	0.00
Payment Details :		# 148159			132466	11/22/2022	164.54			
		# 150764			132910	01/17/2023	164.54			
		# 148502			134259	05/16/2023	164.54			
	11-000-261-420-01-26-0004-	383902/ABC FIRE & SAFETY INC.		10/24/22	958.18	718.62	0.00	239.56	0.00	0.00
Payment Details :		# 148159			132466	11/22/2022	239.54			

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			
		# 150764			132910	01/17/2023	239.54			
		# 148502			134259	05/16/2023	239.54			
2300584	**11-000-261-420-01-26-0005-**	**383902/ABC FIRE & SAFETY INC.**		**10/24/22**	**958.18**	**718.62**	**0.00**	**239.56**	**0.00**	**0.00**
Payment Details :		# 148159			132466	11/22/2022	239.54			
		# 150764			132910	01/17/2023	239.54			
		# 148502			134259	05/16/2023	239.54			
	11-000-261-420-01-26-0006-	**383902/ABC FIRE & SAFETY INC.**		**10/24/22**	**958.18**	**718.62**	**0.00**	**239.56**	**0.00**	**0.00**
Payment Details :		# 148159			132466	11/22/2022	239.54			
		# 150764			132910	01/17/2023	239.54			
		# 148502			134259	05/16/2023	239.54			
	11-000-261-420-01-26-0007-	**383902/ABC FIRE & SAFETY INC.**		**10/24/22**	**958.18**	**718.62**	**0.00**	**239.56**	**0.00**	**0.00**
Payment Details :		# 148159			132466	11/22/2022	239.54			
		# 150764			132910	01/17/2023	239.54			
		# 148502			134259	05/16/2023	239.54			
	11-000-261-420-01-26-0008-	**383902/ABC FIRE & SAFETY INC.**		**10/24/22**	**958.18**	**718.62**	**0.00**	**239.56**	**0.00**	**0.00**
Payment Details :		# 148159			132466	11/22/2022	239.54			
		# 150764			132910	01/17/2023	239.54			
		# 148502			134259	05/16/2023	239.54			
	11-000-261-420-01-26-0009-	**383902/ABC FIRE & SAFETY INC.**		**10/24/22**	**958.18**	**718.62**	**0.00**	**239.56**	**0.00**	**0.00**
Payment Details :		# 148159			132466	11/22/2022	239.54			
		# 150764			132910	01/17/2023	239.54			
		# 148502			134259	05/16/2023	239.54			
	11-000-261-420-01-26-0010-	**383902/ABC FIRE & SAFETY INC.**		**10/24/22**	**1,258.18**	**943.62**	**0.00**	**314.56**	**0.00**	**0.00**
Payment Details :		# 148159			132466	11/22/2022	314.54			
		# 150764			132910	01/17/2023	314.54			
		# 148502			134259	05/16/2023	314.54			
	11-000-261-420-01-26-0011-	**383902/ABC FIRE & SAFETY INC.**		**10/24/22**	**958.20**	**718.80**	**0.00**	**239.40**	**0.00**	**0.00**
Payment Details :		# 148159			132466	11/22/2022	239.60			
		# 150764			132910	01/17/2023	239.60			
		# 148502			134259	05/16/2023	239.60			
	11-000-261-420-01-26-0012-	**383902/ABC FIRE & SAFETY INC.**		**10/24/22**	**958.18**	**718.62**	**0.00**	**239.56**	**0.00**	**0.00**
Payment Details :		# 148159			132466	11/22/2022	239.54			

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

Payment Details :	Invoice#	Check Description	Check#	Check Date	Check Amt
		# 150764	132910	01/17/2023	239.54
		# 148502	134259	05/16/2023	239.54

Totals for 11 Accounts issued against 2300584 | **10,540.00** | **7,905.00** | **0.00** | **2,635.00** | **0.00** | **0.00**

Order Details : 4 Each 10,540.00 — PROVIDE THREE (3) QUARTERLY AND ONE (1) ANNUAL INSPECTION FOR THE FIRE SPRINKLERS SYSTEM — 2,635.00

Notes: PINK TO: BARRY LOESSEL
QUOTE#: 0334017

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
2300585	**61-910-310-420-01-61- -**	**383902/ABC FIRE & SAFETY INC.**		**10/24/22**	**2,331.00**	**2,331.00**	**0.00**	**0.00**	**0.00**	**0.00**

Payment Details :	Invoice#	Check Description	Check#	Check Date	Check Amt
		# 154924	4258	02/21/2023	159.50
		# 154927	4258	02/21/2023	176.00
		# 154930	4258	02/21/2023	172.50
		# 154929	4258	02/21/2023	223.50
		# 154922	4258	02/21/2023	184.50
		# 154923	4258	02/21/2023	184.50
		# 154925	4258	02/21/2023	197.50
		# 154931	4258	02/21/2023	242.00
		# 154926	4258	02/21/2023	172.50
		# 154928	4258	02/21/2023	171.50
		# 151417	4325	06/30/2023	151.00
		# 151418	4325	06/30/2023	296.00

Order Details : 1 Each 2,004.00 — SEMI-ANNUAL INSPECTION OF SUPPRESSION SYSTEM FOR 10 SCHOOLS — 2,004.00
20 Each 260.00 — (450) FUSIBLE LINK — 13.00

Notes: PINK TO: BARRY LOESSEL
QUOTE#: 0334016

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
2300647	**61-910-310-420-01-61- -**	**383902/ABC FIRE & SAFETY INC.**		**07/29/22**	**1,100.00**	**1,100.00**	**0.00**	**0.00**	**0.00**	**0.00**

Payment Details :	Invoice#	Check Description	Check#	Check Date	Check Amt
		# 147837	4238	12/20/2022	550.00
		# 147838	4238	12/20/2022	550.00

Order Details : 2 Each 1,100.00 — HYDRO STATIC TEST AND RECHARGE ON 4 GALLON BUCKEYRE CYLINDER TO BE PERFORMED BEFORE NEXT INSPECTION AS PER CODE NFPA 17A @ BATTLE — 550.00

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

HILL SCHOOL & LIVINGSTON SCHOOL

Notes: PINK TO: JOHN MASO
QUOTE#: 0334447

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
	Payment Details :	Invoice# / Check Description			Check#	Check Date	Check Amt			
2300651	11-000-261-420-01-26-0002-	383902/ABC FIRE & SAFETY INC.		08/23/22	550.00	268.45	0.00	281.55	0.00	0.00
	Payment Details :	# 151562			132019	09/20/2022	268.45			
	11-000-261-420-01-26-0003-	383902/ABC FIRE & SAFETY INC.		08/23/22	550.00	432.10	0.00	117.90	0.00	0.00
	Payment Details :	# 151559			132019	09/20/2022	432.10			
	11-000-261-420-01-26-0004-	383902/ABC FIRE & SAFETY INC.		08/23/22	550.00	165.70	0.00	384.30	0.00	0.00
	Payment Details :	# 151576			132019	09/20/2022	165.70			
	11-000-261-420-01-26-0005-	383902/ABC FIRE & SAFETY INC.		08/23/22	550.00	440.55	0.00	109.45	0.00	0.00
	Payment Details :	# 151575			132019	09/20/2022	359.15			
		# 149903			134020	04/25/2023	81.40			
	11-000-261-420-01-26-0006-	383902/ABC FIRE & SAFETY INC.		08/23/22	550.00	67.15	0.00	482.85	0.00	0.00
	Payment Details :	# 154228			132019	09/20/2022	67.15			
	11-000-261-420-01-26-0007-	383902/ABC FIRE & SAFETY INC.		08/23/22	550.00	106.65	0.00	443.35	0.00	0.00
	Payment Details :	# 151577			132019	09/20/2022	106.65			
	11-000-261-420-01-26-0008-	383902/ABC FIRE & SAFETY INC.		08/23/22	550.00	207.30	0.00	342.70	0.00	0.00
	Payment Details :	# 151561			132019	09/20/2022	207.30			
	11-000-261-420-01-26-0009-	383902/ABC FIRE & SAFETY INC.		08/23/22	1,500.00	832.85	0.00	667.15	0.00	0.00
	Payment Details :	# 151568			132019	09/20/2022	832.85			
	11-000-261-420-01-26-0010-	383902/ABC FIRE & SAFETY INC.		08/23/22	2,400.00	1,675.65	0.00	724.35	0.00	0.00
	Payment Details :	# 151572			132019	09/20/2022	136.55			
		# 151571			132019	09/20/2022	1,539.10			
	11-000-261-420-01-26-0011-	383902/ABC FIRE & SAFETY INC.		08/23/22	2,500.00	1,014.35	0.00	1,485.65	0.00	0.00
	Payment Details :	# 151564			132019	09/20/2022	1,014.35			
	11-000-261-420-01-26-0012-	383902/ABC FIRE &		08/23/22	1,000.00	811.55	0.00	188.45	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			
2300651	11-000-261-420-01-26-0012-	SAFETY INC.								
Payment Details :		# 151560			132019	09/20/2022	734.10			
		# 147196			134259	05/16/2023	77.45			
	11-000-261-420-01-26-0054-	383902/ABC FIRE & SAFETY INC.		08/23/22	2,100.00	2,076.75	0.00	23.25	0.00	0.00
Payment Details :		# 151574			132019	09/20/2022	505.35			
		# 151573			132019	09/20/2022	1,571.40			
Totals for 12 Accounts issued against 2300651					13,350.00	8,099.05	0.00	5,250.95	0.00	0.00

Order Details : 1 Each FIRE EXTINGUISHER SERVICE AND INSPECTION DISTRICT WIDE 13,350.00
13,350.00

Notes: PINK TO: BARRY LOESSEL

	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Grand Totals for 12 Purchase Orders	48,357.73	29,037.33	0.00	19,320.40	0.00	0.00