

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
12/28/2018

Approval Status Legend: IR=In Complete Requisition, CR=Completed Requisition, EP= Entered PO

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33	19-02431	274500/J. W. PEPPER & SON INC.	11-190-100-610-091-0 -	INST SUPP MUSIC UHS	11/30/18	MARIAM	EP-JANEK	690.99
	19-02536	387308/GREGORY E. BRENNAN	11-000-230-890-015-400-6	BD SECY MISC	Total For 1 Transactions On PO# 19-02431			\$690.99
			11-000-261-610-012-6 -	REQ MAINT SUPP DW	12/19/18	DIANEKAP	EP-JANEK	187.02
					12/19/18	DIANEKAP	EP-JANEK	66.80
					Total For 2 Transactions On PO# 19-02536			\$253.82
					Total For 3 Items Charged Against Batch # 33			\$944.81

Report Totals

Current Entered \$944.81
 Prior Entered \$0.00
 Total Entered \$944.81

BOARD OF EDUCATION OWNERSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 6

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
6	19-02502	384926/EASY ENGLISH NEWS	20-241-100-600-012-0 -	ESL SUPPLY	12/13/18	KMFORYL	EP-JANEK	112.00
Total For 1 Transactions On PO# 19-02502								\$112.00
Total For 1 Items Charged Against Batch # 6								\$112.00

Report Totals

Current Entered \$112.00
 Prior Entered \$0.00
 Total Entered \$112.00

BOARD OF EDUCATION OWNERSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 9

va_po02.101817
12/28/2018

Approval Status Legend: IR=In Complete Requisition, CR=Completed Requisition, EP= Entered PO

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
9 19-02491		384926/EASY ENGLISH NEWS	20-241-100-600-012-0 -	ESL SUPPLY	12/12/18	KMFORYL	EP-JANEK	187.50
Total For 1 Transactions On PO# 19-02491								\$187.50
Total For 1 Items Charged Against Batch # 9								\$187.50

Report Totals

Current Entered \$187.50
 Prior Entered \$0.00
 Total Entered \$187.50

BOARD OF EDUCATION OWNERSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 10

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
10 19-01869		381003/UNION BD OF EDUC.	11-000-270-512-011-0 -	CONTRACT SV TRAN UHS	09/28/18	LISAPE	IR	2,260.00
					Total For 1 Transactions On PO# 19-01869			\$2,260.00
19-02503		384926/EASY ENGLISH NEWS	20-241-100-600-012-0 -	ESL SUPPLY	12/13/18	KMFORYL	EP-JANEK	225.00
					Total For 1 Transactions On PO# 19-02503			\$225.00
					Total For 2 Items Charged Against Batch # 10			\$2,485.00

Report Totals

Current Entered \$2,485.00
 Prior Entered \$0.00
 Total Entered \$2,485.00