

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

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
33 21-00365		385352/IMACKIN LIBRARY MEDIA	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/20	LISAK	EP-JANEK	3,000.00
	21-00600	125800/GANN LAW BOOKS	11-000-219-890-01-19-	SPEC SERV DEPT EXP	Total For 1 Transactions On PO# 21-00365			\$3,000.00
	21-00631	80400/CURRICULUM ASSOCIATES LLC	11-190-100-610-02-06-	INST SUPP JF	07/22/20	KATHY	EP-JANEK	290.00
	21-00649	274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	Total For 1 Transactions On PO# 21-00600			\$290.00
	21-00652	274500/J. W. PEPPER & SON INC.	11-190-100-640-09-54-	0	07/23/20	DEBBIES	EP-JANEK	6,460.00
	21-00654	387825/MUSIC FIRST	11-190-100-640-09-54-	TEXBOOKS MUSIC	Total For 1 Transactions On PO# 21-00631			\$6,460.00
	21-00656	386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/29/20	TKFORRR	EP-JANEK	915.99
	21-00668	243125/MUSIC IN MOTION	11-190-100-610-09-07-	INST SUPP MUSIC LS	Total For 1 Transactions On PO# 21-00649			\$915.99
	21-00687	243125/MUSIC IN MOTION	11-190-100-610-09-07-	INST SUPP MUSIC LS	07/29/20	TKFORRR	EP-JANEK	508.98
	21-00688	274500/J. W. PEPPER & SON INC.	11-190-100-610-09-02-	INST SUPPL MUSIC BH	Total For 1 Transactions On PO# 21-00652			\$508.98
	21-00709	387824/SAVVAS LEARNING COMPANY	11-190-100-640-01-54-PK12-	TEXTBOOKS	Total For 1 Transactions On PO# 21-00654			\$6,489.00
	21-00710	387827/AMPLIFY EDUCATION, INC.	11-190-100-640-01-54-PK12-	TEXTBOOKS	07/30/20	TKFORRR	EP-JANEK	239.58
	21-00813	1719/CENGAGE LEARNING	11-190-100-640-01-54-PK12-	Sociology- UHS	Total For 1 Transactions On PO# 21-00656			\$3,957.00
	21-00814	1719/CENGAGE LEARNING	11-190-100-640-01-54-PK12-	Accounting- UHS	07/30/20	TKFORRR	EP-JANEK	182.89
Total For 1 Transactions On PO# 21-00687								\$182.89
Total For 1 Transactions On PO# 21-00688								\$262.87
Total For 1 Transactions On PO# 21-00709								\$116,147.18
Total For 1 Transactions On PO# 21-00710								\$169,920.00
Total For 1 Transactions On PO# 21-00813								\$13,340.25
Total For 1 Transactions On PO# 21-00814								2,080.00
Total For 14 Items Charged Against Batch # 33								\$2,080.00
								\$323,793.74

BOARD OF EDUCATION TOWNSHIP OF UNION
Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
 08/12/2020

Batch PO#	Control#	Vendor#/Name	Account #	Description	Entered Date	Entered By	Approval Status	PO Amount
-----------	----------	--------------	-----------	-------------	--------------	------------	-----------------	-----------

Report Totals

Current Entered	\$323,793.74
Prior Entered	\$0.00
Total Entered	\$323,793.74