

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
07/31/2021

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

Batch PO#	Control#	Vendor#/Name	Account #	Date	Description	Entered By	Approval Status (2 needed)	PO Amount
33 22-00323	275000/PERMA-BOUND	11-000-222-610-01-04-	-	07/01/21	LIBRARY BOOKS FS	LMFORFS	EP-JANEK	1,400.00
				Total For 1 Transactions On PO# 22-00323				\$1,400.00
22-00415	385352/IMACKIN LIBRARY MEDIA	20-218-200-600-01-20-	-	07/01/21	PRESCHOOL SUPPLIES	NICHELLEB	EP-JANEK	141.83
22-00416	385352/IMACKIN LIBRARY MEDIA	20-218-200-600-01-20-	-	Total For 1 Transactions On PO# 22-00415				\$141.83
22-00422	385352/IMACKIN LIBRARY MEDIA	20-218-200-600-01-20-	-	07/01/21	PRESCHOOL SUPPLIES	NICHELLEB	EP-JANEK	141.83
22-00423	385352/IMACKIN LIBRARY MEDIA	20-218-200-600-01-20-	-	Total For 1 Transactions On PO# 22-00416				\$141.83
22-00424	385352/IMACKIN LIBRARY MEDIA	20-218-200-600-01-20-	-	07/01/21	PRESCHOOL SUPPLIES	NICHELLEB	EP-JANEK	425.49
22-00425	385352/IMACKIN LIBRARY MEDIA	20-218-200-600-01-20-	-	Total For 1 Transactions On PO# 22-00422				\$425.49
22-00429	384556/TEACHING STRATEGIES, LLC	20-218-200-600-01-20-	-	07/01/21	PRESCHOOL SUPPLIES	NICHELLEB	EP-JANEK	141.83
22-00430	384556/TEACHING STRATEGIES, LLC	20-218-200-600-01-20-	-	Total For 1 Transactions On PO# 22-00423				\$141.83
22-00431	384556/TEACHING STRATEGIES, LLC	20-218-200-600-01-20-	-	07/01/21	PRESCHOOL SUPPLIES	NICHELLEB	EP-JANEK	141.83
22-00432	384556/TEACHING STRATEGIES, LLC	20-218-200-600-01-20-	-	Total For 1 Transactions On PO# 22-00424				\$141.83
22-00433	384556/TEACHING STRATEGIES, LLC	20-218-200-600-01-20-	-	07/01/21	PRESCHOOL CURRICULUM	NICHELLEB	EP-JANEK	19,588.80
22-00434	384556/TEACHING STRATEGIES, LLC	20-218-200-600-01-20-	-	Total For 1 Transactions On PO# 22-00425				\$19,588.80
22-00435	386094/PEARSON CLINICAL	11-000-216-600-01-19-	-	07/01/21	STUDENT REL SVS SUPPLIES	KATHY	EP-JANEK	2,289.00
22-00436	386094/PEARSON CLINICAL	11-000-216-600-01-19-	-	Total For 1 Transactions On PO# 22-00430				\$2,289.00
22-00437	383834/SCHOLASTIC INC.	11-212-100-610-01-19-	-	07/01/21	PRESCHOOL CURRICULUM	NICHELLEB	EP-JANEK	4,775.23
22-00438	384781/ASEBA-RESEARCH CTR	11-000-216-600-01-19-	-	Total For 1 Transactions On PO# 22-00431				\$4,775.23
22-00439	284710/PRO-ED INC.	11-000-216-600-01-19-	-	07/01/21	STUDENT REL SVS SUPPLIES	KATHY	EP-JANEK	184.80
22-00440	386094/PEARSON CLINICAL	11-000-216-600-01-19-	-	Total For 1 Transactions On PO# 22-00432				\$184.80
22-00441	384781/ASEBA-RESEARCH CTR	11-000-216-600-01-19-	-	07/01/21	MULTI DISB SUPPLIES	KATHY	EP-JANEK	2,244.00
22-00442	384781/ASEBA-RESEARCH CTR	11-000-216-600-01-19-	-	Total For 1 Transactions On PO# 22-00433				\$2,244.00
22-00443	384781/ASEBA-RESEARCH CTR	11-000-216-600-01-19-	-	07/01/21	Student related Services	KATHY	EP-JANEK	226.59
22-00444	384781/ASEBA-RESEARCH CTR	11-000-216-600-01-19-	-	Total For 1 Transactions On PO# 22-00434				\$226.59
22-00445	384781/ASEBA-RESEARCH CTR	11-000-216-600-01-19-	-	07/01/21	STUDENT REL SVS SUPPLIES	KATHY	EP-JANEK	140.00
22-00446	384781/ASEBA-RESEARCH CTR	11-000-216-600-01-19-	-	Total For 1 Transactions On PO# 22-00435				\$140.00
22-00447	384781/ASEBA-RESEARCH CTR	11-000-216-600-01-19-	-	07/01/21	STUDENT REL SVS SUPPLIES	KATHY	EP-JANEK	304.70
22-00448	384781/ASEBA-RESEARCH CTR	11-000-216-600-01-19-	-	Total For 1 Transactions On PO# 22-00436				\$304.70
22-00449	384781/ASEBA-RESEARCH CTR	11-000-216-600-01-19-	-	07/01/21	STUDENT REL SVS SUPPLIES	KATHY	EP-JANEK	868.23
22-00450	384781/ASEBA-RESEARCH CTR	11-000-216-600-01-19-	-	Total For 1 Transactions On PO# 22-00437				\$868.23

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33 22-00466	368250	WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/21	KATHY	EP-JANEK	\$868.23
Total For 1 Transactions On PO# 22-00460								985.60
22-00478	387825	MUSIC FIRST	11-190-100-640-09-54-	TEXBOOKS MUSIC	07/01/21	TKFORRR	EP-JANEK	\$985.60
Total For 1 Transactions On PO# 22-00466								5,599.00
22-00488	387830	KAMI	11-190-100-340-55-55-IT55-	Anotate on PDFs	07/01/21	SLFORSP	EP-JANEK	\$5,599.00
Total For 1 Transactions On PO# 22-00478								16,000.00
22-00501	387737	RIVERSIDE INSIGHTS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/21	KATHY	EP-JANEK	\$16,000.00
Total For 1 Transactions On PO# 22-00488								3,019.01
22-00502	386094	PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/21	KATHY	EP-JANEK	\$3,019.01
Total For 1 Transactions On PO# 22-00501								1,357.95
22-00503	274500	J. W. PEPPER & SON INC.	11-190-100-610-09-10-	INST SUPP MUSIC UHS	07/01/21	TKFORRR	EP-JANEK	\$1,357.95
Total For 1 Transactions On PO# 22-00502								239.69
22-00504	383815	THEATREFOLK LTD	11-190-100-610-09-10-	INST SUPP MUSIC UHS	07/01/21	TKFORRR	EP-JANEK	\$239.69
Total For 1 Transactions On PO# 22-00503								444.00
22-00547	387561	DBA THE GATEWAY FAMILY YMCA	20-218-200-321-01-20-	LEASING OF SPACE	07/01/21	NICHELEB	EP-JANEK	\$444.00
Total For 1 Transactions On PO# 22-00504								369,020.00
22-00560	274500	J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	07/01/21	TKFORRR	EP-JANEK	\$369,020.00
Total For 1 Transactions On PO# 22-00547								743.94
22-00561	274500	J. W. PEPPER & SON INC.	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/01/21	TKFORRR	EP-JANEK	\$743.94
Total For 1 Transactions On PO# 22-00560								116.99
22-00621	274500	J. W. PEPPER & SON INC.	11-190-100-610-09-03-	INST SUPP MUSIC CF	07/26/21	TKFORRR	EP-JANEK	\$116.99
Total For 1 Transactions On PO# 22-00561								551.45
22-00622	274500	J. W. PEPPER & SON INC.	11-190-100-610-09-07-	INST SUPP MUSIC LS	07/26/21	TKFORRR	EP-JANEK	\$551.45
Total For 1 Transactions On PO# 22-00621								153.24
22-00628	274500	J. W. PEPPER & SON INC.	11-190-100-610-09-02-	INST SUPPL MUSIC BH	07/26/21	TKFORRR	EP-JANEK	\$153.24
Total For 1 Transactions On PO# 22-00622								226.81
22-00636	274500	J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	07/26/21	TKFORRR	EP-JANEK	\$226.81
Total For 1 Transactions On PO# 22-00628								492.53
22-00652	117300	FLINN SCIENTIFIC INC.	11-190-100-610-02-10-	INST SUPP U.H.S.	07/28/21	TORIK	EP-JANEK	\$492.53
Total For 1 Transactions On PO# 22-00636								2,403.45
22-00712	386483	AHOLD FINANCIAL SERVICES LLC	11-212-100-610-01-19-	MULTI DISB SUPPLIES	07/30/21	KATHY	EP-JANEK	\$2,403.45
Total For 1 Transactions On PO# 22-00652								3,800.00
			11-214-100-610-01-19-	AUTISM SUPPLIES	07/30/21	KATHY	EP-JANEK	1,400.00

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Total For 2 Transactions On PO# 22-00712								
								\$5,200.00
Total For 33 Items Charged Against Batch # 33								
								\$439,709.65

Report Totals

Current Entered	\$439,709.65
Prior Entered	\$0.00
Total Entered	\$439,709.65

