

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	25-00097		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-09-	LIBRARY BOOKS KMS	07/01/24	LISAK	EP-JANEK	2,225.10
	25-00143		387697/LINCOLN LIBRARY PRESS, INC.	11-000-222-610-04-09-	NON-PRINT KMS	07/01/24	LISAK	EP-JANEK	800.00
	25-00175		385352/MACKIN LIBRARY MEDIA SERVICES	11-000-222-610-01-04-	LIBRARY BOOKS FES	07/01/24	ANISAHH	EP-JANEK	662.30
	25-00717		307850/SCHOLASTIC INC.	20-231-100-600-01-20-0011-	TITLE I BMS INSTR SUP	07/29/24	MMFORNCLB	EP-JANEK	588.06
	25-00718		2471/HERE'S THE STORY BOOKS LLC	20-241-100-600-01-20-	III INSTRUCT SUPPLIES	07/29/24	MMFORNCLB	EP-JANEK	918.50
	25-00724		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/30/24	MMFORNCLB	EP-JANEK	498.89
	25-00726		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/30/24	MMFORNCLB	EP-JANEK	492.09
	25-00729		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/30/24	MMFORNCLB	EP-JANEK	499.94
	25-00730		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/30/24	MMFORNCLB	EP-JANEK	499.36
	25-00731		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/30/24	MMFORNCLB	EP-JANEK	248.10
	25-00732		388265/PLAYAWAY PRODUCTS LLC	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/30/24	MMFORNCLB	EP-JANEK	248.96
	25-00733		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/30/24	MMFORNCLB	EP-JANEK	495.36
	25-00734		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/30/24	MMFORNCLB	EP-JANEK	487.74
	25-00735		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/30/24	MMFORNCLB	EP-JANEK	489.34
	25-00741		387840/MACKIN EDUCATIONAL RESOURCES	20-281-200-603-01-20-	IV LIBRARY BOOKS	07/30/24	MMFORNCLB	EP-JANEK	499.27
	25-00742		387840/MACKIN EDUCATIONAL RESOURCES	20-281-200-603-01-20-	IV LIBRARY BOOKS	07/30/24	MMFORNCLB	EP-JANEK	500.00
	25-00743		387840/MACKIN EDUCATIONAL RESOURCES	20-281-200-603-01-20-	IV LIBRARY BOOKS	07/30/24	MMFORNCLB	EP-JANEK	494.46
	25-00744		387840/MACKIN EDUCATIONAL RESOURCES	20-281-200-603-01-20-	IV LIBRARY BOOKS	07/30/24	MMFORNCLB	EP-JANEK	490.23
	25-00745		387840/MACKIN EDUCATIONAL RESOURCES	20-281-200-603-01-20-	IV LIBRARY BOOKS	07/30/24	MMFORNCLB	EP-JANEK	497.42

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va_po02.101817
08/12/2024

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33	25-00747		387840/MACKIN EDUCATIONAL RESOURCES	20-281-200-603-01-20-	IV LIBRARY BOOKS	07/30/24	MMFORNCLBEP-JANEK	(2 needed)	493.56	
	25-00748		387840/MACKIN EDUCATIONAL RESOURCES	20-281-200-603-01-20-	IV LIBRARY BOOKS	07/30/24	MMFORNCLBEP-JANEK		442.71	
	25-00754		387840/MACKIN EDUCATIONAL RESOURCES	20-281-200-603-01-20-	IV LIBRARY BOOKS	07/30/24	MMFORNCLBEP-JANEK		494.02	
	25-00766		75300/CONTINENTAL PRESS INC	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/31/24	MMFORNCLBEP-JANEK		12,054.64	
	25-00844		307850/SCHOLASTIC INC.	20-231-100-600-01-20-0006-	TITLE I JEFF INSTR SUP	07/31/24	MMFORNCLBEP-JANEK		10,718.40	
	25-00848		387840/MACKIN EDUCATIONAL RESOURCES	20-281-200-603-01-20-	IV LIBRARY BOOKS	07/31/24	MMFORNCLBEP-JANEK		485.87	
	25-00849		387840/MACKIN EDUCATIONAL RESOURCES	20-231-100-600-01-20-0010-	TITLE I UHS INSTR SUP	07/31/24	MMFORNCLBEP-JANEK		495.03	
	25-00851		387840/MACKIN EDUCATIONAL RESOURCES	20-281-200-603-01-20-	IV LIBRARY BOOKS	07/31/24	MMFORNCLBEP-JANEK		499.52	
	25-00852		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/31/24	MMFORNCLBEP-JANEK		499.62	
	25-00863		386094/PEARSON CLINICAL ASSESSMENT	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/31/24	KATHY EP-JANEK		568.70	
Total For 29 Items Charged Against Batch # 33									\$38,387.19	

Report Totals

Current Entered \$38,387.19
Prior Entered \$0.00
Total Entered \$38,387.19