

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By Batch For Batch 33

va\_po02.101817  
12/07/2020

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

Batch PO#	Control#	Vendor#/Name	Account #	Date	Description	Entered By	Date	Approval Status (2 needed)	PO Amount
33 21-01538		2928/EDMARK	11-204-100-610-01-19-	-	LLD MM SUPPL	KARENW	10/28/20	EP-JANEK	462.50
			11-214-100-610-01-19-	-	AUTISM SUPPLIES	KARENW	10/28/20	EP-JANEK	462.50
21-01618		387832/GARFIELD PARK ACADEMY	11-000-100-566-01-19-	-	PRIVATE SPECIAL		Total For 2 Transactions On PO# 21-01538		\$925.00
							11/23/20	EP-JANEK	18,465.82
21-01619		1627/BANCROFT NEURO HEALTH	11-000-100-566-01-19-	-	PRIVATE SPECIAL		Total For 1 Transactions On PO# 21-01618		\$18,465.82
							11/23/20	EP-JANEK	19,166.70
21-01635		384556/TEACHING STRATEGIES, LLC	20-218-200-330-01-20-	-	PROFESSIONAL		Total For 1 Transactions On PO# 21-01619		\$19,166.70
							11/24/20	NICHELEB EP-JANEK	3,465.00
21-01720		275000/PERMA-BOUND	11-000-222-610-01-04-	-	LIBRARY BOOKS FS		Total For 1 Transactions On PO# 21-01635		\$3,465.00
							11/30/20	YOLANDAW EP-JANEK	1,850.00
							Total For 1 Transactions On PO# 21-01720		\$1,850.00
							Total For 6 Items Charged Against Batch # 33		\$43,872.52

### Report Totals

Current Entered \$43,872.52  
 Prior Entered \$0.00  
 Total Entered \$43,872.52