

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

a_po02.101817
1/31/2021

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

ch	PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
33	21-01590	329775	SUPER DUPER PUBLICATIONS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	11/17/20	KATHY	EP-JANEK	1,799.50
					shortage on books				\$1,799.50
	21-01871	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-610-01-12-			ELAINEN	EP-JANEK	3,491.80
									\$3,491.80
	21-01940	284710	PRO-ED INC.	11-204-100-610-01-19-	LLD MM SUPPL	01/13/21	KARENW	EP-JANEK	462.50
					AUTISM SUPPLIES	01/13/21	KARENW	EP-JANEK	462.50
									\$925.00
	21-01977	386094	PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/15/21	KATHY	EP-JANEK	80.00
									\$80.00
	21-02013	307750	SCHOLASTIC INC.	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	01/21/21	MMFORNCLB	EP-JANEK	137.61
									\$137.61
	21-02027	2786	NCS PEARSON INC.	11-301-100-610-83-10-	INST SUPP VOCATIONAL UHS	01/25/21	TORIK	EP-JANEK	200.00
									\$200.00
	21-02049	307750	SCHOLASTIC INC.	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	01/26/21	MMFORNCLB	EP-JANEK	213.75
									\$213.75
	21-02057	387737	RIVERSIDE INSIGHTS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/27/21	KATHY	EP-JANEK	923.18
									\$923.18
	21-02091	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	01/26/21	MARGARETC	EP-JANEK	2,978.25
									\$2,978.25
	21-02108	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-08-	TEXTBOOKS - WASH		TERRY	EP-JANEK	6,862.32
									\$6,862.32
	21-02115	383083	PAUL H. BROOKES PUBLISHING	20-218-200-600-01-20-	PRESCHOOL OFFICE SUPPLY	01/28/21	NICHELLEB	EP-JANEK	56.45
									\$56.45
	21-02139	307750	SCHOLASTIC INC.	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	01/28/21	MMFORNCLB	EP-JANEK	375.00
									\$375.00
									\$18,042.86

Report Totals

Current Entered \$18,042.86
 Prior Entered \$0.00
 Total Entered \$18,042.86