

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
05/31/2020

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

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33 20-03331		387609/BRAINPOP LLC	20-231-100-600-01-20-0004-	TITLE I FS GEN SUP	05/31/20	MMFORNCLB EP-JANEK		1,795.00
Total For 1 Transactions On PO# 20-03331								
20-03332		383834/SCHOLASTIC INC.	20-231-100-600-01-20-0004-	TITLE I FS GEN SUP	05/31/20	MMFORNCLB EP-JANEK		\$1,795.00
Total For 1 Transactions On PO# 20-03332								
20-03333		383834/SCHOLASTIC INC.	20-231-100-600-01-20-0004-	TITLE I FS GEN SUP	05/31/20	MMFORNCLB EP-JANEK		1,292.40
Total For 1 Transactions On PO# 20-03333								
20-03334		383834/SCHOLASTIC INC.	20-231-100-600-01-20-0004-	TITLE I FS GEN SUP	05/31/20	MMFORNCLB EP-JANEK		\$1,292.40
Total For 1 Transactions On PO# 20-03334								
Total For 4 Items Charged Against Batch # 33								
								\$638.00
								744.81
								\$744.81
								\$4,470.21

Report Totals

Current Entered	\$4,470.21
Prior Entered	\$0.00
Total Entered	\$4,470.21

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Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33 21-00060		387124/FRANKLIN COVEY CLIENT SALES,	11-190-100-610-01-06-	WORKBOOKS JF	07/01/20	DEBBIES	EP-JANEK	3,511.00
21-00142		387411/WISCONSIN CTR FOR EDUC	11-190-100-610-16-04-	INST SUPP ESL FS	Total For 1 Transactions On PO# 21-00060			\$3,511.00
21-00218		387028/FRONTLINE TECHNOLOGIES	11-000-240-610-01-19-	IEP Server Host	07/01/20	YOLANDAW	EP-JANEK	74.50
					Total For 1 Transactions On PO# 21-00142			\$74.50
					07/01/20	CLAIRE	EP-JANEK	23,342.60
					Total For 1 Transactions On PO# 21-00218			\$23,342.60
					Total For 3 Items Charged Against Batch # 33			\$26,928.10

Report Totals

Current Entered \$26,928.10
 Prior Entered \$0.00
 Total Entered \$26,928.10