

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
08/30/2019

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

Ba- tch PO#	Control#	Vendor#/Name	Account #	Description	Entered		Approval Status (2 needed)	PO Amount
					Date	By		
33 20-01494		387659/LORD STIRLING SCHOOL	11-000-100-566-01-19-	Lord Stirling	08/08/19	CLAIRE	EP-JANEK	103,693.80
20-01512		385534/MOUNT CARMEL GUILD SCHOOLS	11-000-100-566-01-19-	Mt. Carmel Guild	08/13/19	CLAIRE	EP-JANEK	54,900.00
20-01518		387627/EWING TOWNSHIP BOARD OF	11-000-270-518-01-19-0060-	Transportation TS	08/13/19	CLAIRE	EP-JANEK	11,064.00
20-01570		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	08/19/19	KATHY	EP-JANEK	2,767.60
20-01580		386483/AHOLD FINANCIAL SERVICES LLC	11-212-100-610-01-19-	MULTI DISB SUPPLIES	08/20/19	KATHY	EP-JANEK	3,225.00
			11-214-100-610-01-19-	AUTISM SUPPLIES	08/20/19	KATHY	EP-JANEK	300.00
Total For 2 Transactions On PO# 20-01580								
20-01616		387308/GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	Petty Cash-Board Secretary	08/23/19	DIANE CAP	EP-JANEK	30.25
			11-000-261-610-01-26-	Petty Cash-Maintenance	08/23/19	DIANE CAP	EP-JANEK	113.19
Total For 2 Transactions On PO# 20-01616								
20-01644		2471/HERE'S THE STORY	11-190-100-640-01-11-	EDUCATIONAL/STUDENT	08/28/19	ANGELA	EP-JANEK	906.65
20-01689		384027/KENDALL HUNTPUBLISHING	11-190-100-640-01-54-PK12-	Supply Chain Mgmt textbooks	08/30/19	SLFORAM	EP-JANEK	1,420.00
20-01690		2471/HERE'S THE STORY	11-190-100-640-01-54-PK12-	Reading books for UHS	08/30/19	SLFORAM	EP-JANEK	6,296.28
Total For 11 Items Charged Against Batch # 33								
\$184,716.77								

Report Totals

Current Entered \$184,716.77
 Prior Entered \$0.00
 Total Entered \$184,716.77