

F-5

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
03/31/2020

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

Batch	PO#	Control#	Vendor#Name	Account #	Description	Entered		Approval Status	PO Amount
						Date	By		
33	20-03112		385352/MACKIN LIBRARY MEDIA	20-218-100-600-01-20-0002-080	PRESCHOOL RESOURCES	03/05/20	NICHELLEB	EP-JANEK	150.81
						Total For 1 Transactions On PO# 20-03112			\$150.81
	20-03113		385352/MACKIN LIBRARY MEDIA	20-218-100-600-01-20-0003-090	PRESCHOOL RESOURCE	03/05/20	NICHELLEB	EP-JANEK	150.81
						Total For 1 Transactions On PO# 20-03113			\$150.81
	20-03116		385352/MACKIN LIBRARY MEDIA	20-218-100-600-01-20-0012-083	PRESCHOOL RESOURCES	03/06/20	NICHELLEB	EP-JANEK	150.81
						Total For 1 Transactions On PO# 20-03116			\$150.81
	20-03134		385352/MACKIN LIBRARY MEDIA	20-218-100-600-01-20-0004-100	PRESCHOOL RESOURCES	03/10/20	NICHELLEB	EP-JANEK	150.81
						Total For 1 Transactions On PO# 20-03134			\$150.81
	20-03135		385352/MACKIN LIBRARY MEDIA	20-218-100-600-01-20-0008-140	PRESCHOOL RESOURCES	03/10/20	NICHELLEB	EP-JANEK	150.81
						Total For 1 Transactions On PO# 20-03135			\$150.81
	20-03137		385352/MACKIN LIBRARY MEDIA	20-218-100-600-01-20-0007-130	PRESCHOOL RESOURCES	03/10/20	NICHELLEB	EP-JANEK	150.81
						Total For 1 Transactions On PO# 20-03137			\$150.81
	20-03139		1469/BECKER'S SCHOOL SUPPLIES	20-218-100-600-01-20-0008-140	PRESCHOOL RESOURCES	03/10/20	NICHELLEB	EP-JANEK	446.41
						Total For 1 Transactions On PO# 20-03139			\$446.41
	20-03140		1469/BECKER'S SCHOOL SUPPLIES	20-218-100-600-01-20-0007-130	PRESCHOOL RESOURCES	03/10/20	NICHELLEB	EP-JANEK	446.41
						Total For 1 Transactions On PO# 20-03140			\$446.41
	20-03141		1469/BECKER'S SCHOOL SUPPLIES	20-218-100-600-01-20-0012-083	PRESCHOOL RESOURCES	03/10/20	NICHELLEB	EP-JANEK	446.41
						Total For 1 Transactions On PO# 20-03141			\$446.41
	20-03142		1469/BECKER'S SCHOOL SUPPLIES	20-218-100-600-01-20-0004-100	PRESCHOOL RESOURCE	03/10/20	NICHELLEB	EP-JANEK	446.41
						Total For 1 Transactions On PO# 20-03142			\$446.41
	20-03144		1469/BECKER'S SCHOOL SUPPLIES	20-218-100-600-01-20-0002-080	PRESCHOOL RESOURCES	03/10/20	NICHELLEB	EP-JANEK	446.41
						Total For 1 Transactions On PO# 20-03144			\$446.41
						Total For 11 Items Charged Against Batch # 33			\$3,136.91

Report Totals

Current Entered \$3,136.91

Prior Entered \$0.00

Total Entered \$3,136.91