

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
04/13/2021

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

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
33	21-02283	2471/HERE'S THE STORY	20-091-100-890-09-20-	MSHE FOUNDATION GRANT	03/08/21	MMFORNCLB EP-JANEK	(2 needed)	452.30
	21-02284	387411/WISCONSIN CTR FOR EDUC	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	Total For 1 Transactions On PO# 21-02283			\$452.30
	21-02285	3035/SCHOOL NURSE SUPPLY, INC.	20-090-100-890-01-20-	TAKE VAPE AWAY GRANT	03/08/21	MMFORNCLB EP-JANEK		849.00
	21-02286	2290/POSITIVE PROMOTIONS INC.	20-090-100-890-01-20-	TAKE VAPE AWAY GRANT	Total For 1 Transactions On PO# 21-02284			\$849.00
	21-02287	383725/MACGILL	20-090-100-890-01-20-	TAKE VAPE AWAY GRANT	03/08/21	MMFORNCLB EP-JANEK		110.70
	21-02325	387803/SAGE PUBLICATIONS, INC.	20-270-200-600-01-20-	TITLE II-A NON INST SUPP	Total For 1 Transactions On PO# 21-02285			\$110.70
	21-02343	2318/NJAFFA	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	03/08/21	MMFORNCLB EP-JANEK		153.45
				TAKE VAPE AWAY GRANT	Total For 1 Transactions On PO# 21-02286			\$153.45
				TITLE II-A NON INST SUPP	03/17/21	MMFORNCLB EP-JANEK		278.25
				TITLE II-A OPS DW CONFER	Total For 1 Transactions On PO# 21-02287			\$278.25
					03/22/21	MMFORNCLB EP-JANEK		91.80
					Total For 1 Transactions On PO# 21-02325			\$91.80
					Total For 7 Items Charged Against Batch # 33			\$75.00
								\$2,010.50

Report Totals

Current Entered \$2,010.50
 Prior Entered \$0.00
 Total Entered \$2,010.50