

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
12/31/2020

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 21-01665		1602/FOLLETT SCHOOL SOLUTIONS INC.	11-000-222-610-01-02-	LIBRARY BOOKS	11/30/20	CATHYA EP-JANEK		425.00
21-01808		384694/DON JOHNSTON INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	12/14/20	KATHY EP-JANEK	Total For 1 Transactions On PO# 21-01665	\$425.00
21-01888		385352/MACKIN LIBRARY MEDIA	11-000-222-610-04-10-	NON-PRINT UHS	12/23/20	LISAK EP-JANEK	Total For 1 Transactions On PO# 21-01808	\$3,105.00
21-01899		384556/TEACHING STRATEGIES, LLC	20-218-200-330-01-20-	PROFESSIONAL	12/31/20	NICHELEB EP-JANEK	Total For 1 Transactions On PO# 21-01888	\$368.00
21-01914		2471/HERE'S THE STORY	20-091-100-890-09-20-	MSHE FOUNDATION GRANT	12/31/20	MMFORNCLB EP-JANEK	Total For 1 Transactions On PO# 21-01899	\$3,465.00
							Total For 1 Transactions On PO# 21-01914	547.62
							Total For 5 Items Charged Against Batch # 33	\$547.62

Report Totals

Current Entered \$7,910.62
 Prior Entered \$0.00
 Total Entered \$7,910.62