

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By Batch For Batch 33

va\_po02.101817  
12/31/2021

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    | 22-02018 |          | 387840/MACKIN EDUCATIONAL      | 20-487-100-600-01-20- | ARP-ESSER INSTR SUPPLY | 11/30/21 | MMFORNCLB EP-JANEK |   | 674.93      |
|       |          |          |                                |                       |                        |          |                    | Total For 1 Transactions On PO# 22-02018      | \$674.93    |
|       | 22-02060 |          | 387840/MACKIN EDUCATIONAL      | 20-487-100-600-01-20- | ARP-ESSER INSTR SUPPLY | 12/06/21 | MMFORNCLB EP-JANEK |   | 1,205.35    |
|       |          |          |                                |                       |                        |          |                    | Total For 1 Transactions On PO# 22-02060      | \$1,205.35  |
|       | 22-02097 |          | 387840/MACKIN EDUCATIONAL      | 20-487-100-600-01-20- | ARP-ESSER INSTR SUPPLY | 12/08/21 | MMFORNCLB EP-JANEK |   | 674.34      |
|       |          |          |                                |                       |                        |          |                    | Total For 1 Transactions On PO# 22-02097      | \$674.34    |
|       | 22-02100 |          | 387840/MACKIN EDUCATIONAL      | 20-487-100-600-01-20- | ARP-ESSER INSTR SUPPLY | 12/08/21 | MMFORNCLB EP-JANEK |   | 2,900.32    |
|       |          |          |                                |                       |                        |          |                    | Total For 1 Transactions On PO# 22-02100      | \$2,900.32  |
|       | 22-02106 |          | 387840/MACKIN EDUCATIONAL      | 20-487-100-600-01-20- | ARP-ESSER INSTR SUPPLY | 12/08/21 | MMFORNCLB EP-JANEK |   | 496.21      |
|       |          |          |                                |                       |                        |          |                    | Total For 1 Transactions On PO# 22-02106      | \$496.21    |
|       | 22-02110 |          | 387840/MACKIN EDUCATIONAL      | 20-487-100-600-01-20- | ARP-ESSER INSTR SUPPLY | 12/08/21 | MMFORNCLB EP-JANEK |   | 281.98      |
|       |          |          |                                |                       |                        |          |                    | Total For 1 Transactions On PO# 22-02110      | \$281.98    |
|       | 22-02112 |          | 387840/MACKIN EDUCATIONAL      | 20-487-100-600-01-20- | ARP-ESSER INSTR SUPPLY | 12/08/21 | MMFORNCLB EP-JANEK |   | 796.39      |
|       |          |          |                                |                       |                        |          |                    | Total For 1 Transactions On PO# 22-02112      | \$796.39    |
|       | 22-02113 |          | 387840/MACKIN EDUCATIONAL      | 20-487-100-600-01-20- | ARP-ESSER INSTR SUPPLY | 12/08/21 | MMFORNCLB EP-JANEK |   | 764.57      |
|       |          |          |                                |                       |                        |          |                    | Total For 1 Transactions On PO# 22-02113      | \$764.57    |
|       | 22-02114 |          | 387840/MACKIN EDUCATIONAL      | 20-487-100-600-01-20- | ARP-ESSER INSTR SUPPLY | 12/08/21 | MMFORNCLB EP-JANEK |   | 166.94      |
|       |          |          |                                |                       |                        |          |                    | Total For 1 Transactions On PO# 22-02114      | \$166.94    |
|       | 22-02115 |          | 387840/MACKIN EDUCATIONAL      | 20-487-100-600-01-20- | ARP-ESSER INSTR SUPPLY | 12/08/21 | MMFORNCLB EP-JANEK |   | 544.12      |
|       |          |          |                                |                       |                        |          |                    | Total For 1 Transactions On PO# 22-02115      | \$544.12    |
|       | 22-02137 |          | 382921/ABDO PUBLISHING COMPANY | 11-000-222-610-01-06- | LIBRARY BOOKS JF       | 12/09/21 | NYRIEJ EP-JANEK    |   | 291.03      |
|       |          |          |                                |                       |                        |          |                    | Total For 1 Transactions On PO# 22-02137      | \$291.03    |
|       | 22-02175 |          | 1719/CENGAGE LEARNING          | 11-190-100-610-87-10- | INST SUPP IND ARTS     | 12/14/21 | TORIK EP-JANEK     |   | 10,708.78   |
|       |          |          |                                |                       |                        |          |                    | Total For 1 Transactions On PO# 22-02175      | \$10,708.78 |
|       |          |          |                                |                       |                        |          |                    | Total For 12 Items Charged Against Batch # 33 | \$19,504.96 |

### Report Totals

Current Entered \$19,504.96  
 Prior Entered \$0.00  
 Total Entered \$19,504.96