

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

Revised

va_po02.101817

07/01/2019

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	20-00029	2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Databases to support curriculum	07/01/19	MARYL	EP-JANEK	1,945.07
				Total For 1 Transactions On PO# 20-00029				\$1,945.07
20-00040		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-03-	LIBRARY BOOKS CF	07/01/19	CWFORCF	EP-JANEK	284.23
20-00065		2471/HERE'S THE STORY	11-190-100-640-01-09-	TEXTBOOKS -KMS				\$284.23
				Total For 1 Transactions On PO# 20-00040				477.60
20-00081		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-07-	LIBRARY BOOKS LIVINGSTON	07/01/19	CWFORLS	EP-JANEK	\$477.60
20-00102		38741/WISCONSIN CTR FOR EDUC	11-190-100-610-16-07-	INST SUPP ESL LS				\$2,042.26
				Total For 1 Transactions On PO# 20-00081				74.50
20-00144		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-07-	MAGAZINES/PERIODICALS LS	07/01/19	CWFORLS	EP-JANEK	\$74.50
20-00150		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-09-	Magazines to support curriculum	07/01/19	MARYL	EP-JANEK	\$196.99
				Total For 1 Transactions On PO# 20-00144				267.85
20-00159		3005/SCHOOLMEDIANC	11-000-222-610-04-07-	NON-PRINT LIVINGSTON				\$267.85
20-00166		243125/MUSIC IN MOTION	11-190-100-610-09-10-	INST SUPP MUSIC UHS				\$355.20
				Total For 1 Transactions On PO# 20-00159				452.97
20-00169		387124/FRANKLIN COVEY CLIENT SALES,	11-190-100-610-01-06-	WORKBOOKS JF				\$452.97
20-00191		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-04-	INST SUPP MUSIC FS				\$3,445.06
				Total For 1 Transactions On PO# 20-00169				698.19
20-00211		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-12-	Library Magazines	07/01/19	CWFORHC	EP-JANEK	\$698.19
20-00216		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-12-	Library Books				\$506.61
20-00237		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-12-	INST SUPP MUSIC HC				\$506.61
				Total For 1 Transactions On PO# 20-00216				2,454.00
20-00239		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-03-	INST SUPP MUSIC CF				\$97.21
				Total For 1 Transactions On PO# 20-00237				\$97.21
20-00243		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-02-	INST SUPPL MUSIC BH				\$555.12
				Total For 1 Transactions On PO# 20-00239				192.45

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33	20-00258	274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/01/19	MARIAM	EP-JANEK	\$192.45
				Total For 1 Transactions On PO# 20-00243				499.88
20-00316	1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-09-		Library books to support curri	07/01/19	MARYL	EP-JANEK	\$499.88
20-00320	385598/GALE CENGAGE LEARNING	11-000-222-610-04-09-		Database to support curriculum	07/01/19	MARYL	EP-JANEK	91.72
				Total For 1 Transactions On PO# 20-00316				\$91.72
20-00352	382733/CAPSTONE/COUGHLIN CO.	11-000-222-610-01-09-		Library books to support curri	07/01/19	MARYL	EP-JANEK	100.00
				Total For 1 Transactions On PO# 20-00320				\$100.00
20-00391	373310/WILSON LANGUAGE TRAINING	11-000-240-890-01-07-		OTHER EXP-PRIN/LS	07/01/19	MARGARETC	EP-JANEK	515.25
				Total For 1 Transactions On PO# 20-00352				\$515.25
20-00402	274500/J. W. PEPPER & SON INC.	11-190-100-610-09-07-		INST SUPP MUSIC LS	07/01/19	MARIAM	EP-JANEK	394.40
				Total For 1 Transactions On PO# 20-00391				\$394.40
20-00408	274500/J. W. PEPPER & SON INC.	11-190-100-640-09-54-		TEXBOOKS MUSIC	07/01/19	MARIAM	EP-JANEK	148.49
				Total For 1 Transactions On PO# 20-00402				\$148.49
20-00417	274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-		INST SUPP MUSIC KMS	07/01/19	MARIAM	EP-JANEK	543.54
				Total For 1 Transactions On PO# 20-00408				\$543.54
20-00418	187500/LERNER PUBLICATIONS GROUP	11-000-222-610-01-09-		Library books to support curri	07/01/19	MARYL	EP-JANEK	361.93
				Total For 1 Transactions On PO# 20-00417				510.06
20-00420	385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-09-		Library books to support curri	07/01/19	MARYL	EP-JANEK	\$510.06
				Total For 1 Transactions On PO# 20-00418				771.48
20-00440	243125/MUSIC IN MOTION	11-190-100-610-09-09-		INST SUPP MUSIC KMS	07/01/19	MARIAM	EP-JANEK	\$771.48
				Total For 1 Transactions On PO# 20-00420				374.70
20-00442	1508/INTERSTATE MUSIC SUPPLY CO	11-190-100-610-09-09-		INST SUPP MUSIC KMS	07/01/19	MARIAM	EP-JANEK	\$374.70
				Total For 1 Transactions On PO# 20-00440				56.04
20-00445	243125/MUSIC IN MOTION	11-190-100-610-09-08-		INST SUPP MUSIC WASH	07/01/19	MARIAM	EP-JANEK	\$56.04
				Total For 1 Transactions On PO# 20-00442				492.79
20-00446	243125/MUSIC IN MOTION	11-190-100-610-09-07-		INST SUPP MUSIC LS	07/01/19	MARIAM	EP-JANEK	\$492.79
				Total For 1 Transactions On PO# 20-00445				307.58
20-00458	387697/LINCOLN LIBRARY PRESS, INC.	11-000-222-610-04-09-		Databases to support curriculu	07/01/19	MARYL	EP-JANEK	\$307.58
				Total For 1 Transactions On PO# 20-00446				633.00
				Total For 1 Transactions On PO# 20-00458				\$633.00
				Total For 31 Items Charged Against Batch # 33				\$19,846.17

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Report Totals

Current Entered	\$19,846.17
Prior Entered	\$0.00
Total Entered	\$19,846.17

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

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05/31/2019

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Ba- tch PO#	Control#	Vendor#/Name	Account #	Description	Entered		Approval Status	PO Amount
					Date	By		
33 19-03379		387554/CENTER FOR CHILDRENS BEHR	11-150-100-320-01-19-	CCBH Bedside	05/10/19	CLAIRE	EP-JANEK	11,000.00
					Total For 1 Transactions On PO# 19-03379			\$11,000.00
19-03389		384556/TEACHING STRATEGIES, LLC	20-218-100-600-01-20-0003-090	PreK Pets Study: Creative Curr	05/14/19	SLFOR DW	EP-JANEK	2,293.20
					Total For 1 Transactions On PO# 19-03389			\$2,293.20
19-03409		385674/LEARNING CONNECTION	20-231-100-600-42-20-	TIT I DW SUP HOMELESS	05/28/19	MMFORNCLB	EP-JANEK	2,250.00
					Total For 1 Transactions On PO# 19-03409			\$2,250.00
19-03411		2471/HERE'S THE STORY	20-231-200-300-41-20-0004-	TITLE I FS PI RESERV	05/29/19	MMFORNCLB	EP-JANEK	1,435.35
					Total For 1 Transactions On PO# 19-03411			\$1,435.35
19-03412		387308/GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	May Petty Cash	05/29/19	DIANECAP	EP-JANEK	55.10
			11-000-261-610-01-26-	May Petty Cash	05/29/19	DIANECAP	EP-JANEK	128.30
					Total For 2 Transactions On PO# 19-03412			\$183.40
19-03413		387394/CENTER FOR THE	20-231-100-600-01-20-0004-	TITLE I FS GEN SUP	05/29/19	MMFORNCLB	EP-JANEK	2,496.96
					Total For 1 Transactions On PO# 19-03413			\$2,496.96
					Total For 7 Items Charged Against Batch # 33			\$19,658.91

Report Totals

Current Entered \$19,658.91
 Prior Entered \$0.00
 Total Entered \$19,658.91

