

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
04/30/2021

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

Batch	PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33	21-01247		386474/CRISIS PREVENTION INSTITUTE,	11-000-219-320-02-19-	STAFF DEVELOPMENT	09/29/20	KATHY EP-JANEK		3,799.00
	21-02424		387411/WISCONSIN CTR FOR EDUC	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	Total For 1 Transactions On PO# 21-01247 04/13/21 MMFORNCLB EP-JANEK			\$3,799.00 849.00
	21-02492		387894/MARISA ROSE MARKETING, LLC	20-361-100-800-01-20-	C PERKINS OTHER OBJ	Total For 1 Transactions On PO# 21-02424 04/27/21 MMFORPER EP-JANEK KINS			\$849.00 1,000.00
	21-02506		2471/HERE'S THE STORY	20-231-100-600-01-20-0003-	TITLE I CF GEN SUPPLIES	Total For 1 Transactions On PO# 21-02492 04/29/21 MMFORNCLB EP-JANEK			\$1,000.00 863.28
						Total For 1 Transactions On PO# 21-02506			\$863.28
						Total For 4 Items Charged Against Batch # 33			\$6,511.28

Report Totals

Current Entered \$6,511.28
Prior Entered \$0.00
Total Entered \$6,511.28