

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
10/31/2020

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 21-01462		384694/DON JOHNSTON INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/19/20	KATHY EP-JANEK		1,944.00
	21-01466	386245/RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	Total For 1 Transactions On PO# 21-01462			\$1,944.00
	21-01475	383834/SCHOLASTIC INC.	11-190-100-610-02-09-	INST SUPP KMS	10/19/20 KARENW EP-JANEK			18,903.00
	21-01476	387840/MACKIN EDUCATIONAL	11-190-100-640-01-54-PK12-	UHS Digital reading books	Total For 1 Transactions On PO# 21-01466			\$18,903.00
	21-01477	387840/MACKIN EDUCATIONAL	11-190-100-640-01-54-PK12-	KMS Digital reading books	10/21/20 ALYSSAM EP-JANEK			256.50
	21-01478	387840/MACKIN EDUCATIONAL	11-190-100-640-01-54-PK12-	BMS Digital reading books	Total For 1 Transactions On PO# 21-01475			\$256.50
	21-01518	134800/GOODHEART-WILCOX COMPANY,	11-190-100-610-88-54-PK12-	CAD Digital licenses and text	10/21/20 SLFORAM EP-JANEK			591.85
	21-01540	386329/WEST MUSIC CO. INC.	11-190-100-610-09-12-	INST SUPP MUSIC HC	Total For 1 Transactions On PO# 21-01476			\$591.85
	21-01551	387840/MACKIN EDUCATIONAL	11-190-100-640-01-54-PK12-	UHS Digital reading books	10/21/20 SLFORAM EP-JANEK			6,355.45
					Total For 1 Transactions On PO# 21-01477			\$6,355.45
					Total For 1 Transactions On PO# 21-01478			\$9,481.30
					Total For 1 Transactions On PO# 21-01518			\$1,449.13
					Total For 1 Transactions On PO# 21-01540			\$149.95
					Total For 1 Transactions On PO# 21-01551			\$9,558.50
					Total For 9 Items Charged Against Batch # 33			\$48,689.68

Report Totals		Current Entered	Prior Entered	Total Entered
		\$48,689.68	\$0.00	\$48,689.68