

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
11/08/2021

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	22-01380	385352/MACKIN LIBRARY MEDIA	11-190-100-610-02-06-	INST SUPP JF	09/30/21	DEBBIES	EP-JANEK	750.00
					Total For 1 Transactions On PO# 22-01380			\$750.00
	22-01419	387749/N2Y LLC	11-212-100-610-01-19-	MULTI DISB SUPPLIES	09/30/21	KATHY	EP-JANEK	611.35
					Total For 1 Transactions On PO# 22-01419			\$611.35
	22-01424	386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/30/21	KATHY	EP-JANEK	101.50
					Total For 1 Transactions On PO# 22-01424			\$101.50
	22-01426	387872/BARNES & NOBLE COLLEGE	20-281-100-500-01-20-	TITLE IV OTHER PURS SVS	09/30/21	MMFORNCLB	EP-JANEK	128.75
					Total For 1 Transactions On PO# 22-01426			\$128.75
	22-01460	384739/EDUCATIONAL SERVICES	11-150-100-320-01-19-	CT Child. Specialized	10/14/21	CLAIREW	EP-JANEK	345.00
					Total For 1 Transactions On PO# 22-01460			\$345.00
	22-01529	386474/CRISIS PREVENTION INSTITUTE,	11-000-219-580-01-19-	SPECIAL SERV TRAVEL	10/18/21	KATHY	EP-JANEK	6,097.00
					Total For 1 Transactions On PO# 22-01529			\$6,097.00
	22-01548	385857/TURTLE BACK ZOO	11-000-240-890-01-06-	OTHER EXP-PRIN JF	10/19/21	DEBBIES	EP-JANEK	175.00
					Total For 1 Transactions On PO# 22-01548			\$175.00
	22-01573	387700/GENERATION GENIUS, INC.	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	10/20/21	CATHYA	EP-JANEK	1,295.00
					Total For 1 Transactions On PO# 22-01573			\$1,295.00
	22-01605	386094/PEARSON CLINICAL	11-000-216-600-01-19-	Student Related Services	10/26/21	KATHY	EP-JANEK	603.00
					Total For 1 Transactions On PO# 22-01605			\$603.00
	22-01606	284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/26/21	KATHY	EP-JANEK	86.90
					Total For 1 Transactions On PO# 22-01606			\$86.90
	22-01608	384637/MACIE PUBLISHING COMPANY	11-190-100-610-09-08-	INST SUPP MUSIC WASH	10/26/21	TKFORRR	EP-JANEK	178.50
					Total For 1 Transactions On PO# 22-01608			\$178.50
	22-01612	2786/NCS PEARSON INC.	11-301-100-610-83-10-	INST SUPP VOCATIONAL UHS	10/26/21	TORIK	EP-JANEK	400.00
					Total For 1 Transactions On PO# 22-01612			\$400.00
	22-01616	386567/SILVERGATE PREPARATORY	11-150-100-320-01-19-	AB&SB April-June 2021	10/27/21	CLAIREW	EP-JANEK	8,850.00
					Total For 1 Transactions On PO# 22-01616			\$8,850.00
	22-01622	384739/EDUCATIONAL SERVICES	11-150-100-320-01-19-	CT Children's Specialized	10/27/21	CLAIREW	EP-JANEK	603.75
					Total For 1 Transactions On PO# 22-01622			\$603.75
	22-01631	387824/SAVVAS LEARNING COMPANY LLC	11-190-100-640-01-10-	TEXTBOOKS - U.H.S.	10/27/21	TORIK	EP-JANEK	1,128.75
					Total For 1 Transactions On PO# 22-01631			\$1,128.75
	22-01632	385453/LEARNING A - Z	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	10/27/21	MMFORNCLB	EP-JANEK	118.00

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Total For 1 Transactions On PO# 22-01632 \$118.00

Total For 16 Items Charged Against Batch # 33 \$21,472.50

Report Totals

Current Entered	\$21,472.50
Prior Entered	\$0.00
Total Entered	\$21,472.50