

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.102317
08/15/2019

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

PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
20-00564		384926/EASY ENGLISH NEWS	11-190-100-610-02-11-	INST SUPP BURNET MIDDLE	07/01/19	33 ANGELA	EP-JANEK	400.00
20-00758		2471/HERE'S THE STORY	11-190-100-640-01-09-	TEXTBOOKS -KMS	07/01/19	33 ALYSSAM	EP-JANEK	477.02
20-00802		387596/THE NEWS LITERACY PROJECT	11-190-100-610-02-10-	UHS JOURNALISM CLASS	07/01/19	33 KMFORGB	EP-JANEK	125.00
20-00803		2471/HERE'S THE STORY	11-190-100-640-01-10-	UHS ENGLISH BOOKS	07/01/19	33 KMFORGB	EP-JANEK	320.00
20-00804		2471/HERE'S THE STORY	11-190-100-640-01-10-	UHS ENGLISH BOOKS	07/01/19	33 KMFORGB	EP-JANEK	1,237.09
20-00805		383834/SCHOLASTIC INC.	11-190-100-610-02-10-	ENGLISH CLASS	07/01/19	33 KMFORGB	EP-JANEK	2,842.13
20-00846		307750/SCHOLASTIC INC.	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/19	33 ALYSSAM	EP-JANEK	824.18
20-00944		381090/PREMIERE AGENDAS INC.	11-190-100-610-02-09-	INST SUPP KMS	07/01/19	33 ALYSSAM	EP-JANEK	963.00
20-00979		382459/U. C. I. A. C.	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	07/01/19	33 PHYLLISL	EP-JANEK	400.00
20-01174		384549/WINSOR LEARNING, INC.	11-000-216-600-01-19-	STUDENT REL SVS	07/10/19	33 KATHY	EP-JANEK	1,876.60
20-01176		80400/CURRICULUM ASSOCIATES LLC	11-000-216-600-01-19-	STUDENT REL SVS	07/10/19	33 KATHY	EP-JANEK	429.00
20-01178		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS	07/10/19	33 KATHY	EP-JANEK	450.00
20-01179		385450/SCHOLASTIC BOOK FAIRS - 01	11-204-100-610-01-19-	LLD MM SUPPL	07/10/19	33 KATHY	EP-JANEK	187.90
20-01213		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS	07/15/19	33 KATHY	EP-JANEK	3,924.25
20-01219		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS	07/15/19	33 KATHY	EP-JANEK	396.00
20-01221		329775/SUPER DUPER PUBLICATIONS	11-000-216-600-01-19-	Student related Services	07/15/19	33 KATHY	EP-JANEK	1,122.76
20-01225		5250/ACADEMIC THERAPY	11-000-216-600-01-19-	STUDENT REL SVS	07/15/19	33 KATHY	EP-JANEK	88.00

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20-01496		381733/THE ARC OF UNION	11-000-100-566-01-19-	ARC Kohler School	08/08/19	33 CLAIRE	EP-JANEK	107,346.72	
20-01498		385352/MACKIN LIBRARY MEDIA	11-190-100-640-01-54-PK12-	BMS Library Books	08/08/19	33 SLFORAM	EP-JANEK	540.18	
20-01499		385352/MACKIN LIBRARY MEDIA	11-190-100-640-01-54-PK12-	CF Library Books	08/08/19	33 SLFORAM	EP-JANEK	551.30	
20-01501		385352/MACKIN LIBRARY MEDIA	11-190-100-640-01-54-PK12-	Franklin Library Books	08/08/19	33 SLFORAM	EP-JANEK	551.30	
20-01502		385352/MACKIN LIBRARY MEDIA	11-190-100-640-01-54-PK12-	HC Library Books	08/08/19	33 SLFORAM	EP-JANEK	551.30	
20-01503		385352/MACKIN LIBRARY MEDIA	11-190-100-640-01-54-PK12-	LV Library Books	08/08/19	33 SLFORAM	EP-JANEK	551.30	
20-01504		385352/MACKIN LIBRARY MEDIA	11-190-100-640-01-54-PK12-	WS Library Books	08/08/19	33 SLFORAM	EP-JANEK	551.30	
20-01505		385352/MACKIN LIBRARY MEDIA	11-190-100-640-01-54-PK12-	UHS Library Books	08/08/19	33 SLFORAM	EP-JANEK	539.37	
20-01506		385352/MACKIN LIBRARY MEDIA	11-190-100-640-01-54-PK12-	KMS Library Books	08/08/19	33 SLFORAM	EP-JANEK	542.90	
20-01507		385352/MACKIN LIBRARY MEDIA	11-190-100-640-01-54-PK12-	JF Library Books	08/08/19	33 SLFORAM	EP-JANEK	552.59	
Report Totals									
								Current Entered	\$536,446.13
								Prior Entered	\$0.00
								Total Entered	\$536,446.13