

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
04/30/2022

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 22-02815		385918/WINDSOR SCHOOL	11-000-100-566-01-19-	CG The Windsor School	04/13/22	CLAIREW	EP-JANEK	22,360.00
Total For 1 Transactions On PO# 22-02815								
22-02858		387746/HONOR RIDGE ACADEMY	11-000-100-566-01-19-	EL Honor Ridge	04/26/22	CLAIREW	EP-JANEK	\$22,360.00
22-02868		1719/CENGAGE LEARNING	11-190-100-610-87-10-	INST SUPP IND ARTS	04/27/22	TORIK	EP-JANEK	17,220.00
Total For 1 Transactions On PO# 22-02858								
22-02874		382879/PYRAMID EDUC. CONSULTANTS	11-000-219-580-01-19-	SPECIAL SERV TRAVEL	04/27/22	KATHY	EP-JANEK	\$17,220.00
Total For 1 Transactions On PO# 22-02868								
22-02878		384556/TEACHING STRATEGIES, LLC	20-218-100-600-01-20-0002-080	PRESCHOOL SUPPLIES	04/27/22	NICHELEB	EP-JANEK	\$5,184.30
Total For 1 Transactions On PO# 22-02874								
22-02889		385703/SCHOOLWIDE INC.	20-218-100-600-01-20-0002-080	PEA SUPPLIES BH	04/27/22	NICHELEB	EP-JANEK	\$429.00
22-02898		181960/LAKESHORE LEARNING	20-218-100-600-01-20-0003-090	PRESCHOOL SUPPLIES	04/27/22	NICHELEB	EP-JANEK	\$429.00
22-02900		181960/LAKESHORE LEARNING	20-218-100-600-01-20-0004-100	PRESCHOOL SUPPLIES	04/27/22	NICHELEB	EP-JANEK	6,750.00
22-02901		181960/LAKESHORE LEARNING	20-218-100-600-01-20-0007-130	PRESCHOOL SUPPLIES	04/27/22	NICHELEB	EP-JANEK	4,500.00
22-02902		181960/LAKESHORE LEARNING	20-218-100-600-01-20-0012-083	PRESCHOOL SUPPLIES	04/27/22	NICHELEB	EP-JANEK	4,500.00
22-02903		181960/LAKESHORE LEARNING	20-218-100-600-01-20-0002-080	PRESCHOOL SUPPLIES	04/27/22	NICHELEB	EP-JANEK	4,500.00
22-02904		181960/LAKESHORE LEARNING	20-218-100-600-01-20-0008-140	PEA SUPPLIES WS	04/27/22	NICHELEB	EP-JANEK	4,500.00
Total For 6 Transactions On PO# 22-02878								
Total For 6 Transactions On PO# 22-02889								
Total For 1 Transactions On PO# 22-02898								
Total For 1 Transactions On PO# 22-02900								
Total For 1 Transactions On PO# 22-02901								
Total For 1 Transactions On PO# 22-02902								
Total For 1 Transactions On PO# 22-02903								
Total For 1 Transactions On PO# 22-02904								

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33	22-02905	181960/LAKESHORE LEARNING	20-218-100-600-01-20-0012-083	PRECHOOL SUPPLIES	04/29/22	NICHELEB	EP-JANEK	Total For 1 Transactions On PO# 22-02904	\$1,821.15
									4,856.40
	22-02906	384100/BARNES & NOBLE BOOKSELLERS	20-218-100-600-01-20-0002-080	PRECHOOL SUPPLIES	04/29/22	NICHELEB	EP-JANEK	Total For 1 Transactions On PO# 22-02905	\$4,856.40
			20-218-100-600-01-20-0003-090	PRECHOOL SUPPLIES	04/29/22	NICHELEB	EP-JANEK		485.19
			20-218-100-600-01-20-0004-100	PRECHOOL SUPPLIES	04/29/22	NICHELEB	EP-JANEK		215.64
			20-218-100-600-01-20-0007-130	PRECHOOL SUPPLIES	04/29/22	NICHELEB	EP-JANEK		215.64
			20-218-100-600-01-20-0008-140	PRECHOOL SUPPLIES	04/29/22	NICHELEB	EP-JANEK		485.19
			20-218-100-600-01-20-0012-083	PRECHOOL SUPPLIES	04/29/22	NICHELEB	EP-JANEK		978.42
								Total For 6 Transactions On PO# 22-02906	\$2,595.72
	22-02907	383083/PAUL H. BROOKES PUBLISHING	20-218-100-600-01-20-0002-080	PRECHOOL SUPPLIES	04/29/22	NICHELEB	EP-JANEK		300.49
			20-218-100-600-01-20-0003-090	PRECHOOL SUPPLIES	04/29/22	NICHELEB	EP-JANEK		215.57
			20-218-100-600-01-20-0004-100	PRECHOOL SUPPLIES	04/29/22	NICHELEB	EP-JANEK		215.57
			20-218-100-600-01-20-0007-130	PEA SUPPLIES LS	04/29/22	NICHELEB	EP-JANEK		215.57
			20-218-100-600-01-20-0008-140	PRECHOOL SUPPLIES	04/29/22	NICHELEB	EP-JANEK		300.49
			20-218-100-600-01-20-0012-083	PRECHOOL SUPPLIES	04/29/22	NICHELEB	EP-JANEK		1,534.92
								Total For 6 Transactions On PO# 22-02907	\$2,782.61
								Total For 35 Items Charged Against Batch # 33	\$119,518.66

Report Totals

Current Entered \$119,518.66
 Prior Entered \$0.00
 Total Entered \$119,518.66