

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By Batch For Batch 33

va\_p002.101817  
09/30/2022

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

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33	23-01160	386094/PEARSON CLINICAL	11-000-216-600-01-19-	Testing Materials	08/31/22	CLAIREW	EP-JANEK	125.00
					<b>Total For 1 Transactions On PO# 23-01160</b>			<b>\$125.00</b>
	23-01169	368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	Student Related	08/31/22	KATHY	EP-JANEK	197.85
	23-01247	2547/FACTS ON FILE, INC.	11-000-222-610-04-11-	NON-PRINT BURNET	09/15/22	JULIE	EP-JANEK	\$197.85
					<b>Total For 1 Transactions On PO# 23-01169</b>			<b>3,434.07</b>
	23-01248	387840/MACKIN EDUCATIONAL	11-000-222-610-04-11-	NON-PRINT BURNET	09/15/22	JULIE	EP-JANEK	750.00
					<b>Total For 1 Transactions On PO# 23-01247</b>			<b>\$3,434.07</b>
	23-01285	387737/RIVERSIDE INSIGHTS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/19/22	KATHY	EP-JANEK	720.00
					<b>Total For 1 Transactions On PO# 23-01248</b>			<b>\$750.00</b>
	23-01288	386094/PEARSON CLINICAL	20-218-100-600-01-20-0002-080	PRESCHOOL SUPPLIES	09/17/22	NICHELLEB	EP-JANEK	\$720.00
			20-218-100-600-01-20-0003-090	PRESCHOOL SUPPLIES	09/17/22	NICHELLEB	EP-JANEK	94.08
			20-218-100-600-01-20-0004-100	PRESCHOOL SUPPLIES	09/17/22	NICHELLEB	EP-JANEK	62.72
			20-218-100-600-01-20-0007-130	PRESCHOOL SUPPLIES	09/17/22	NICHELLEB	EP-JANEK	62.72
			20-218-100-600-01-20-0008-140	PRESCHOOL SUPPLIES	09/17/22	NICHELLEB	EP-JANEK	62.72
			20-218-100-600-01-20-0012-083	PRESCHOOL SUPPLIES - HC	09/17/22	NICHELLEB	EP-JANEK	94.08
					<b>Total For 1 Transactions On PO# 23-01288</b>			<b>448.68</b>
	23-01356	307750/SCHOLASTIC INC.	20-231-100-600-01-20-0006-	TITLE I JF GEN SUP	09/20/22	MMFORNCLB	EP-JANEK	\$825.00
					<b>Total For 6 Transactions On PO# 23-01288</b>			<b>5,369.93</b>
	23-01364	284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/20/22	KATHY	EP-JANEK	\$5,369.93
					<b>Total For 1 Transactions On PO# 23-01356</b>			<b>3,905.00</b>
	23-01367	386094/PEARSON CLINICAL	20-218-100-600-01-20-0002-080	PRESCHOOL SUPPLIES	09/20/22	NICHELLEB	EP-JANEK	\$3,905.00
			20-218-100-600-01-20-0003-090	PRESCHOOL SUPPLIES - BHES	09/20/22	NICHELLEB	EP-JANEK	100.00
			20-218-100-600-01-20-0004-100	PRESCHOOL SUPPLIES - CFES	09/20/22	NICHELLEB	EP-JANEK	105.68
			20-218-100-600-01-20-0007-130	PRESCHOOL SUPPLIES - FES	09/20/22	NICHELLEB	EP-JANEK	105.68
			20-218-100-600-01-20-0008-140	PRESCHOOL SUPPLIES - LES	09/20/22	NICHELLEB	EP-JANEK	105.68
			20-218-100-600-01-20-0012-083	PRESCHOOL SUPPLIES - WES	09/20/22	NICHELLEB	EP-JANEK	217.04
					<b>Total For 6 Transactions On PO# 23-01367</b>			<b>845.32</b>
	23-01493	385132/HERITAGE	11-401-100-890-09-54-	MUSICE CO-CURRICULAR	09/27/22	TKFORRR	EP-JANEK	\$1,479.40
					<b>Total For 6 Transactions On PO# 23-01367</b>			<b>9,600.00</b>
	23-01506	384637/MACIE PUBLISHING COMPANY	11-000-221-890-09-54-	SUPV EXP MUSIC	09/27/22	TKFORRR	EP-JANEK	\$9,600.00
			11-190-100-610-09-08-	INST SUPP MUSIC WASH	09/27/22	TKFORRR	EP-JANEK	22.46
					<b>Total For 1 Transactions On PO# 23-01493</b>			<b>156.04</b>

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33 23-01508	386094	PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/27/22	KATHY	EP-JANEK	\$178.50
								644.60
23-01553	387840	MACKIN EDUCATIONAL	11-000-222-610-04-11-	NON-PRINT BURNET	09/28/22	JULIE	EP-JANEK	\$644.60
								473.14
23-01555	387840	MACKIN EDUCATIONAL	11-000-222-610-04-11-	NON-PRINT BURNET	09/28/22	JULIE	EP-JANEK	\$473.14
								925.00
23-01556	387840	MACKIN EDUCATIONAL	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	09/28/22	JULIE	EP-JANEK	\$925.00
								1,148.44
23-01612	387840	MACKIN EDUCATIONAL	11-000-222-610-04-09-	NON-PRINT KMS	09/29/22	LISAK	EP-JANEK	\$1,148.44
								49.00
23-01686	1719	CEGANGE LEARNING	11-301-100-610-83-10-	INST SUPP VOCATIONAL UHS	09/30/22	TORIK	EP-JANEK	\$49.00
								838.95
23-01731	386094	PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/30/22	KATHY	EP-JANEK	\$838.95
								242.80
								\$242.80
								\$30,906.68

### Report Totals

Current Entered \$30,906.68  
 Prior Entered \$0.00  
 Total Entered \$30,906.68