

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
04/06/2022

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	22-02559		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/28/22	KATHY	EP-JANEK	990.00
	22-02560		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/28/22	KATHY	EP-JANEK	\$990.00
	22-02607		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/10/22	KATHY	EP-JANEK	675.00
	22-02625		329775/SUPER DUPER PUBLICATIONS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/15/22	KATHY	EP-JANEK	\$675.00
	22-02631		373327/SHEPARD PREPARATORY HIGH	11-000-100-566-01-19-	BM Shepard Prep	03/17/22	CLAIREW	EP-JANEK	1,522.07
	22-02712		387737/RIVERSIDE INSIGHTS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/29/22	KATHY	EP-JANEK	\$1,522.07
	22-02720		388009/STEFANIE HILARCZYK	20-231-200-300-41-20-0006-	TITLE I JF PI RESERV	03/29/22	MMFORNCLB	EP-JANEK	1,999.50
Total For 1 Transactions On PO# 22-02559 Total For 1 Transactions On PO# 22-02560 Total For 1 Transactions On PO# 22-02607 Total For 1 Transactions On PO# 22-02625 Total For 2 Transactions On PO# 22-02631 Total For 1 Transactions On PO# 22-02712 Total For 1 Transactions On PO# 22-02720									
Total For 8 Items Charged Against Batch # 33									

Report Totals

Current Entered \$32,114.45
 Prior Entered \$0.00
 Total Entered \$32,114.45