

BOARD OF EDUCATION OWNERSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

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 19-02601		381915/LEARNING RESOURCE CENTER	11-000-219-320-02-19-	L. Kohn	12/28/18	CLAIRE	EP-JANEK	272.00
Total For 1 Transactions On PO# 19-02601								
19-02602		381915/LEARNING RESOURCE CENTER	11-000-219-320-02-19-	L. Kohn	12/28/18	CLAIRE	EP-JANEK	\$272.00
19-02603		381915/LEARNING RESOURCE CENTER	11-000-219-320-02-19-	L. Kohn	12/28/18	CLAIRE	EP-JANEK	132.00
Total For 1 Transactions On PO# 19-02602								
19-02650		382584/BOGGS CENTER U.A.P. , UMDNJ	11-000-219-320-02-19-	S. McCulloh	01/09/19	CLAIRE	EP-JANEK	\$132.00
Total For 1 Transactions On PO# 19-02603								
19-02696		382584/BOGGS CENTER U.A.P. , UMDNJ	11-000-219-320-02-19-	V. Tuohy	01/15/19	CLAIRE	EP-JANEK	\$396.00
Total For 1 Transactions On PO# 19-02650								
19-02815		387664/LINDSAY ANN BURKE MEMORIAL	20-281-100-600-01-20-	TITLE IV PROFESSIONAL	01/28/19	KIMFORNCLB	EP-JANEK	\$195.00
Total For 1 Transactions On PO# 19-02696								
19-02877		334200/TEACHER'S COLLEGE PRESS	20-218-100-600-01-20-0004-100	Adm Early child scaling book	02/07/19	SLFOR DW	EP-JANEK	\$195.00
Total For 1 Transactions On PO# 19-02815								
Total For 7 Items Charged Against Batch # 33								
								\$186.10
								\$1,475.10

Report Totals

Current Entered \$1,475.10
Prior Entered \$0.00
Total Entered \$1,475.10