

BOARD OF EDUCATION TOWNSHIP 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 22-02319	387317	TEACHERS PAY TEACHERS	11-212-100-610-01-19-	MULTI DISB SUPPLIES	01/19/22	KATHY	EP-JANEK	2,300.00
Total For 1 Transactions On PO# 22-02319								
22-02342	387840	MACKIN EDUCATIONAL	20-487-100-600-01-20-	ARP-ESSER INSTR SUPPLY	01/24/22	MMFORNCLB	EP-JANEK	\$2,300.00 170.45
Total For 1 Transactions On PO# 22-02342								
22-02373	386094	PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/27/22	KATHY	EP-JANEK	\$170.45 136.40
Total For 1 Transactions On PO# 22-02373								
22-02374	284710	PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/27/22	KATHY	EP-JANEK	\$136.40 132.00
Total For 1 Transactions On PO# 22-02374								
22-02404	307850	SCHOLASTIC INC.	20-231-100-600-01-20-0004-	TITLE I FS GEN SUP	01/31/22	MMFORNCLB	EP-JANEK	\$132.00 2,467.41
Total For 1 Transactions On PO# 22-02404								
Total For 5 Items Charged Against Batch # 33								

Report Totals

Current Entered \$5,206.26
 Prior Entered \$0.00
 Total Entered \$5,206.26