

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By Batch For Batch 33

va\_po02.101817  
12/31/2022

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	23-02098		384926/EASY ENGLISH NEWS	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	12/08/22	MMFORNCLB EP-JANEK		186.00
	23-02186		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	12/21/22	KATHY EP-JANEK		200.00
	23-02190		387737/RIVERSIDE INSIGHTS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	12/21/22	KATHY EP-JANEK		2,232.00
	23-02202		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	12/22/22	KATHY EP-JANEK		383.90
	23-02220		2471/HERE'S THE STORY BOOKS LLC	20-091-100-890-09-20-	MSHE FOUNDATION GRANT	12/31/22	MMFORNCLB EP-JANEK		374.05
	23-02221		2471/HERE'S THE STORY BOOKS LLC	20-091-100-890-09-20-	MSHE FOUNDATION GRANT	12/31/22	MMFORNCLB EP-JANEK		374.05
	23-02228		329775/SUPER DUPER PUBLICATIONS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	12/31/22	KATHY EP-JANEK		112.00

Total For 7 Items Charged Against Batch # 33

**\$3,862.00**

### Report Totals

Current Entered **\$3,862.00**  
 Prior Entered **\$0.00**  
 Total Entered **\$3,862.00**