

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
12/31/2024

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	25-02096	384569/STATE THEATER NEW JERSEY	11-212-100-610-01-19-	MULTI DISB SUPPLIES	11/30/24	KATHY	EP-JANEK	384.00
	25-02212	387840/MACKIN EDUCATIONAL RESOURCES	20-091-100-890-10-20-	MSHEF GRANT UHS	12/31/24	MMIFORNCLB	EP-JANEK	1,000.00
Total For 2 Items Charged Against Batch # 33								\$1,384.00

Report Totals

Current Entered \$1,384.00
 Prior Entered \$0.00
 Total Entered \$1,384.00