

# 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 21-02552	387872	BARNES & NOBLE COLLEGE	20-281-100-500-01-20-	TITLE IV OTHER PURS SVS	05/17/21	MMFORNCLB EP-JANEK	(2 needed)	1,360.00
21-02555	381092	LEARNING ALLY. INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	05/17/21	KARENW EP-JANEK		\$1,360.00
21-02585	2471	HERE'S THE STORY	20-231-100-600-01-20-0006-	TITLE I JF GEN SUP	05/24/21	MMFORNCLB EP-JANEK		7,995.00
Total For 1 Transactions On PO# 21-02552								\$7,995.00
Total For 1 Transactions On PO# 21-02555								2,078.40
Total For 1 Transactions On PO# 21-02585								\$2,078.40
Total For 3 Items Charged Against Batch # 33								\$11,433.40

### Report Totals

Current Entered \$11,433.40  
 Prior Entered \$0.00  
 Total Entered \$11,433.40