

BOARD OF EDUCATION, TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
05/31/2022

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 22-03012		383019/DERON SCHOOL OF NJ, INC. 1	11-000-100-566-01-19-	AE Deron I	05/23/22	CLAIREW	EP-JANEK	7,200.20
					Total For 1 Transactions On PO# 22-03012			\$7,200.20
22-03014		383019/DERON SCHOOL OF NJ, INC. 1	11-000-100-566-01-19-	PK - Deron I	05/23/22	CLAIREW	EP-JANEK	8,033.90
					Total For 1 Transactions On PO# 22-03014			\$8,033.90
22-03054		388031/J.L. BENGEL/ OUT OF THIS WORLD 20-231-100-600-01-20-0003-		TITLE I CF GEN SUPPLIES	05/31/22	MMFORNCLB	EP-JANEK	154.90
					Total For 1 Transactions On PO# 22-03054			\$154.90
					Total For 3 Items Charged Against Batch # 33			\$15,389.00

Report Totals

Current Entered \$15,389.00
 Prior Entered \$0.00
 Total Entered \$15,389.00