

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_p002.101817
02/29/2020

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	20-02924	386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/31/20	KATHY	EP-JANEK	408.00
	20-02979	386094/PEARSON CLINICAL	11-000-216-600-01-19-	Student related services	Total For 1 Transactions On PO# 20-02924		EP-JANEK	\$408.00
	20-02980	368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/13/20	KATHY	EP-JANEK	3,234.20
	20-02986	383715/WOODBURN PRESS	20-281-100-600-01-20-	TITLE IV INST SUPPLIES	Total For 1 Transactions On PO# 20-02979		EP-JANEK	\$3,234.20
	20-02988	383715/WOODBURN PRESS	20-281-100-600-01-20-	TITLE IV INST SUPPLIES	02/13/20	KATHY	EP-JANEK	387.20
	20-03031	386094/PEARSON CLINICAL	20-218-400-731-01-20-	ESI-3 QG SCORE RPT PREK	Total For 1 Transactions On PO# 20-02980		EP-JANEK	\$387.20
					02/21/20	NICHELEB	EP-JANEK	56.00
					Total For 1 Transactions On PO# 20-02988		EP-JANEK	\$380.36
					Total For 6 Items Charged Against Batch # 33			\$56.00
								\$4,846.12

Report Totals

Current Entered \$4,846.12
 Prior Entered \$0.00
 Total Entered \$4,846.12