

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
02/28/2021

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	21-02177	268600/OXFORD UNIVERSITY PRESS	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	02/16/21	MMFORNCLB EP-JANEK		5,167.65
	21-02214	387881/BEYOND THE BLACKBOARD	20-231-100-600-01-20-0003-	TITLE I CF GEN SUPPLIES	02/23/21	MMFORNCLB EP-JANEK	Total For 1 Transactions On PO# 21-02177	\$5,167.65
							Total For 1 Transactions On PO# 21-02214	2,851.00
							Total For 2 Items Charged Against Batch # 33	\$2,851.00
								\$8,018.65

Report Totals

Current Entered \$8,018.65
 Prior Entered \$0.00
 Total Entered \$8,018.65