

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 (2 needed)	PO Amount
33	25-02539	75300/CONTINENTAL PRESS INC	20-241-100-600-01-20-	III INTRUCT SUPPLIES	02/24/25	MM/FORNCLB EP-JANIEK		4,675.40
			20-244-100-601-01-20-	III-IMMIGRANT INSTR SUP	02/24/25	MM/FORNCLB EP-JANIEK		20,436.00
Total For 2 Transactions On PO# 25-02539								\$25,111.40
Total For 2 Items Charged Against Batch # 33								\$25,111.40

Report Totals

Current Entered	\$25,111.40
Prior Entered	\$0.00
Total Entered	\$25,111.40