

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
04/30/2024

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 24-02792		387777/IMAGINE LEARNING, LLC	11-213-100-610-02-19-	RR SUPPLIES	04/30/24	KATHY EP-JANEK		174.90
		2471/HERE'S THE STORY BOOKS LLC	20-491-100-600-01-20-	NJTSS MENTAL INSTRC SUP	04/30/24	MMFORNCLB EP-JANEK		\$174.90
								742.00
								\$742.00
								\$916.90

Total For 1 Transactions On PO# 24-02792

Total For 1 Transactions On PO# 24-02794

Total For 2 Items Charged Against Batch # 33

Report Totals

Current Entered \$916.90
 Prior Entered \$0.00
 Total Entered \$916.90