

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 24-01683	284710	PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/30/23	KATHY	EP-JANEK	726.00
				Total For 1 Transactions On PO# 24-01683				\$726.00
24-01696	386094	PEARSON CLINICAL ASSESSMENT	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/30/23	KATHY	EP-JANEK	37.50
				Total For 1 Transactions On PO# 24-01696				\$37.50
24-01741	383941	NEW JERSEY PERFORMING ARTS CENTER	11-212-100-610-01-19-	MULTI DISB SUPPLIES	10/12/23	KATHY	EP-JANEK	344.00
				Total For 1 Transactions On PO# 24-01741				\$344.00
24-01749	387737	RIVERSIDE INSIGHTS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/13/23	KATHY	EP-JANEK	3,465.40
				Total For 1 Transactions On PO# 24-01749				\$3,465.40
24-01782	388206	LEXIA VOYAGER SOPRIS INC.	20-231-100-600-01-20-0011-	TITLE I BMS INSTR SUP	10/18/23	MMFORNCLB	EP-JANEK	309.10
				Total For 1 Transactions On PO# 24-01782				\$309.10
24-01787	348599	UNION BOARD OF EDUCATION	20-218-200-516-01-20-	PREK FIELD TRIP - BATTLE	10/18/23	NICHELLEB	EP-JANEK	440.00
				Total For 1 Transactions On PO# 24-01787				\$440.00
24-01793	284710	PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/19/23	KATHY	EP-JANEK	418.00
				Total For 1 Transactions On PO# 24-01793				\$418.00
24-01811	388204	JEFF MCCAULEY / THE MARKETING TEACHER	11-190-100-340-01-54-PK12-	Proj Mgmt online res. lic.	10/23/23	SLFORAM	EP-JANEK	79.00
				Total For 1 Transactions On PO# 24-01811				\$79.00
24-01817	388210	SOUTH STREET THEATER CO., INC. / MAYO PERFORMING ARTS CTR	20-218-200-516-01-20-	BHES PREK FIELD TRIP	10/23/23	NICHELLEB	EP-JANEK	630.00
				Total For 1 Transactions On PO# 24-01817				\$630.00
24-01887	329775	SUPER DUPER PUBLICATIONS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/25/23	KATHY	EP-JANEK	599.85
				Total For 1 Transactions On PO# 24-01887				\$599.85
24-01890	69300	COLLEGE BOARD PUBL.	11-190-100-610-15-54-PK12-	UHS PSAT testing	10/25/23	SLFORAM	EP-JANEK	18,946.80
				Total For 1 Transactions On PO# 24-01890				\$18,946.80
24-01900	387737	RIVERSIDE INSIGHTS	11-190-100-610-15-54-PK12-	COGat testing	10/27/23	SLFORAM	EP-JANEK	488.00
				Total For 1 Transactions On PO# 24-01900				\$488.00
24-01936	2471	HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0006-	TITLE I JEFF INSTR SUP	10/31/23	MMFORNCLB	EP-JANEK	479.52
				Total For 1 Transactions On PO# 24-01936				\$479.52
				Total For 13 Items Charged Against Batch # 33				\$26,963.17

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va_po02.101817
 10/31/2023

Batch PO#	Control#	Vendor#/Name	Account #	Description	Entered		Approval Status		PO Amount
					Date	By	By	Status	

Report Totals

Current Entered	\$26,963.17
Prior Entered	\$0.00
Total Entered	\$26,963.17