

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By Batch For Batch 33

va\_po02.101817  
11/30/2022

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 23-01990		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	11/16/22	KATHY	EP-JANEK	411.00
23-01993		387840/MACKIN EDUCATIONAL	20-487-100-600-01-20-	ARP-ESSER INSTR SUPPLY	11/17/22	MMFORNCLB	EP-JANEK	2,354.65
23-01994		387840/MACKIN EDUCATIONAL	20-487-100-600-01-20-	ARP-ESSER INSTR SUPPLY	11/17/22	MMFORNCLB	EP-JANEK	2,354.65
23-01998		384569/STATE THEATER	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	11/17/22	KATHY	EP-JANEK	304.00
23-02004		387840/MACKIN EDUCATIONAL	20-487-100-600-01-20-	ARP-ESSER INSTR SUPPLY	11/18/22	MMFORNCLB	EP-JANEK	1,191.88
23-02005		387840/MACKIN EDUCATIONAL	20-487-100-600-01-20-	ARP-ESSER INSTR SUPPLY	11/18/22	MMFORNCLB	EP-JANEK	997.69
23-02037		383941/NEW JERSEY PERFORMING ARTS	11-212-100-610-01-19-	MULTI DISB SUPPLIES	11/23/22	KATHY	EP-JANEK	312.00

Total For 7 Items Charged Against Batch # 33

\$7,925.87

### Report Totals

Current Entered \$7,925.87  
 Prior Entered \$0.00  
 Total Entered \$7,925.87