

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By Batch

va\_po02.101817  
12/31/2019

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered		Approval Status (2 needed)	PO Amount
						By	By		
33	20-02460	384926/EASY ENGLISH NEWS	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	12/04/19	MMFORNCLB	EP-JANEK		240.00
	20-02461	384926/EASY ENGLISH NEWS	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	Total For 1 Transactions On PO# 20-02460				\$240.00
	20-02472	387124/FRANKLIN COVEY CLIENT SALES, 11-000-223-320-01-04-		INST STAFF TRN PRO ED FS	12/04/19	MMFORNCLB	EP-JANEK		168.00
	20-02560	387777/IMAGINE LEARNING, INC.	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	Total For 1 Transactions On PO# 20-02472				\$6,150.00
	20-02674	387727/NEW JERSEY ASCD	20-218-200-329-01-20-	EARLY CHILDHOOD SUMMIT -	01/02/20	NICHELEB	EP-JANEK		400.00
					Total For 1 Transactions On PO# 20-02674				\$400.00
					Total For 3 Transactions On PO# 20-02560				\$34,420.00
					Total For 7 Items Charged Against Batch # 33				\$41,378.00

### Report Totals

Current Entered \$41,378.00  
 Prior Entered \$0.00  
 Total Entered \$41,378.00