

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
04/30/2023

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 23-02851		386094/PEARSON CLINICAL	11-000-216-600-01-19- -	STUDENT REL SVS SUPPLIES	04/17/23	KATHY	EP-JANEK	525.00

Report Totals

Current Entered	\$525.00
Prior Entered	\$0.00
Total Entered	\$525.00