

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 22-00963		383834/SCHOLASTIC INC.	11-190-100-610-02-10-	INST SUPP U.H.S.	08/27/21	TORIK	EP-JANEK	2,802.24
	22-01063	387840/MACKIN EDUCATIONAL	11-190-100-610-01-54-PK12-	BMS digital books	Total For 1 Transactions On PO# 22-00963			\$2,802.24
	22-01064	387840/MACKIN EDUCATIONAL	11-190-100-610-01-54-PK12-	KMS digital books	Total For 1 Transactions On PO# 22-01063			\$1,596.46
	22-01066	387840/MACKIN EDUCATIONAL	11-190-100-610-01-54-PK12-	UHS digital books	Total For 1 Transactions On PO# 22-01064			\$2,558.51
	22-01067	387840/MACKIN EDUCATIONAL	11-190-100-610-01-54-PK12-	UHS digital books	Total For 1 Transactions On PO# 22-01066			\$5,872.90
	22-01069	386415/SCHOLASTIC TESTING SERVICE	11-190-100-610-18-54-PK12-	G&T test booklets	Total For 1 Transactions On PO# 22-01067			\$93.67
Total For 1 Transactions On PO# 22-01069								\$269.00
Total For 6 Items Charged Against Batch # 33								\$13,192.78

Report Totals

Current Entered \$13,192.78
 Prior Entered \$0.00
 Total Entered \$13,192.78