

va_po02.101817
05/08/2020

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	Control#	Vendor#/Name	Account #	Description	Entered By	Date	Approval Status (2 needed)	PO Amount
33	20-03234	387806/LEWIS BRISBOIS BISGAARD &	11-000-230-331-00-54-0060-	LEGAL FEES - Vito Nuffrio	DIANE CAP	04/30/20	EP-JANEK	7,000.00
Total For 1 Transactions On PO# 20-03234								\$7,000.00
Total For 1 Items Charged Against Batch # 33								\$7,000.00

Report Totals

Current Entered \$7,000.00
Prior Entered \$0.00
Total Entered \$7,000.00