

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 22-02450		329775/SUPER DUPER PUBLICATIONS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/09/22	KATHY EP-JANEK		258.75
				Total For 1 Transactions On PO# 22-02450				\$258.75
22-02472		384694/DON JOHNSTON INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/14/22	KATHY EP-JANEK		2,875.00
				Total For 1 Transactions On PO# 22-02472				\$2,875.00
22-02492		2239/PILLAR CARE CONTINUUM	11-000-100-566-01-19-	BB Pillar	02/16/22	CLAIREW EP-JANEK		35,194.32
				Total For 1 Transactions On PO# 22-02492				\$35,194.32
22-02494		387992/NORTHWEST ESSEX COMM.	11-000-100-566-01-19-	AGT-NWECH Therapeutic	02/16/22	CLAIREW EP-JANEK		38,095.94
				Total For 1 Transactions On PO# 22-02494				\$38,095.94
22-02541		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/28/22	KATHY EP-JANEK		768.00
				Total For 1 Transactions On PO# 22-02541				\$768.00
22-02554		387411/WISCONSIN CTR FOR EDUC PROD	11-190-100-610-15-54-PK12-	ESL online assessments	02/28/22	SLFORAM EP-JANEK		400.00
				Total For 1 Transactions On PO# 22-02554				\$400.00
				Total For 6 Items Charged Against Batch # 33				\$77,592.01

Report Totals

Current Entered	\$77,592.01
Prior Entered	\$0.00
Total Entered	\$77,592.01