

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 22-01068	387352	MARILYN A. KUBICHEK, MD, LLC	11-000-219-320-01-19-	CONTR CST EVALS	08/31/21	KATHY EP-JANEK		2,400.00
Total For 1 Transactions On PO# 22-01068								
22-01175	274500	J. W. PEPPER & SON INC.	11-190-100-640-09-54-	TEXBOOKS MUSIC	09/20/21	TKFORRR EP-JANEK		\$2,400.00
22-01208	384549	WINSOR LEARNING, INC.	11-000-216-600-01-19-	RM & RS Sonday	09/22/21	CLAIREW EP-JANEK		208.48
Total For 1 Transactions On PO# 22-01175								
22-01228	307850	SCHOLASTIC INC.	20-231-100-600-01-20-0006-	TITLE I JF GEN SUP	09/22/21	MMFORNCLB EP-JANEK		\$208.48
Total For 1 Transactions On PO# 22-01208								
22-01295	386245	RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	09/27/21	KATHY EP-JANEK		946.00
Total For 1 Transactions On PO# 22-01228								
22-01321	2431	MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK12-	Science Grade 2 (extras)	09/28/21	SLFORAM EP-JANEK		\$946.00
Total For 1 Transactions On PO# 22-01295								
22-01327	387824	SAVAS LEARNING COMPANY LLC	11-190-100-610-02-10-	INST SUPP U.H.S.	09/29/21	TORIK EP-JANEK		1,214.07
Total For 1 Transactions On PO# 22-01321								
22-01335	351700	UNION COUNTY EDUCATIONAL	11-000-100-562-01-19-	SL - Crossroads	09/29/21	CLAIREW EP-JANEK		\$1,214.07
Total For 1 Transactions On PO# 22-01327								
22-01341	1316	MIDDLESEX CO. VOCATIONAL &	11-000-100-562-01-19-	MA - MCVoTech	09/29/21	CLAIREW EP-JANEK		\$18,903.00
Total For 1 Transactions On PO# 22-01335								
22-01342	1316	MIDDLESEX CO. VOCATIONAL &	11-000-100-562-01-19-	LR - MCVoTech	09/29/21	CLAIREW EP-JANEK		445.69
Total For 1 Transactions On PO# 22-01341								
Total For 1 Transactions On PO# 22-01342								
Total For 10 Items Charged Against Batch # 33								
								\$161,091.35

Report Totals

Current Entered \$161,091.35
 Prior Entered \$0.00
 Total Entered \$161,091.35