

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
04/05/2023

Approval Status Legend: IR=Incomplete Requisition, CR=Completed Requisition, EP= Entered PO

Batch	PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
33	23-02620		2471/HERE'S THE STORY BOOKS LLC	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	03/08/23	MMFORNCLB	EP-JANEK	280.49
	23-02621		2471/HERE'S THE STORY BOOKS LLC	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	03/08/23	MMFORNCLB	EP-JANEK	280.49
	23-02663		387698/TEXHELP INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/10/23	KATHY	EP-JANEK	2,041.20
	23-02674		2471/HERE'S THE STORY BOOKS LLC	20-281-200-600-06-20-	TITLE IV SEL CURR SUPPLI	03/13/23	MMFORNCLB	EP-JANEK	1,990.00
	23-02676		2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0006-	TITLE I JF GEN SUP	03/13/23	MMFORNCLB	EP-JANEK	2,497.25
	23-02690		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/15/23	KATHY	EP-JANEK	178.20
	23-02731		302400/WILLIAM H. SADLIER, INC.	20-231-100-600-01-20-0011-	TITLE I BMS GEN SUP	03/21/23	MMFORNCLB	EP-JANEK	98.28
	23-02771		386094/PEARSON CLINICAL	11-000-216-600-01-19-	Student related Serices	03/24/23	KATHY	EP-JANEK	1,571.00
	23-02772		384549/WINSOR LEARNING, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/24/23	KATHY	EP-JANEK	1,961.80
	23-02773		384549/WINSOR LEARNING, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/24/23	KATHY	EP-JANEK	1,095.00
	23-02805		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/30/23	KATHY	EP-JANEK	304.60

Total For 11 Items Charged Against Batch # 33

Report Totals

Current Entered \$12,298.31
 Prior Entered \$0.00
 Total Entered \$12,298.31