

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By Batch For Batch 33

va\_po02.101817  
06/06/2023

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

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33 23-02958		384549/WINSOR LEARNING, INC.	11-000-216-600-01-19-	Student Related	05/11/23	KATHY	EP-JANEK	1,424.50
23-02959		384549/WINSOR LEARNING, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	05/11/23	KATHY	EP-JANEK	1,229.00
23-02970		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	05/16/23	KATHY	EP-JANEK	497.50
23-03028		2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0006-	TITLE I JF GEN SUP	05/30/23	MMFORNCLB	EP-JANEK	4,994.50
23-03035		387370/LUMOS INFORMATION SERVICES,	20-231-100-600-01-20-0006-	TITLE I JF GEN SUP	05/31/23	MMFORNCLB	EP-JANEK	1,405.00
23-03040		2471/HERE'S THE STORY BOOKS LLC	20-484-100-600-01-20-	LEARN ACCL INST SUPPLY	05/31/23	MMFORNCLB	EP-JANEK	7,198.38
Total For 6 Items Charged Against Batch # 33								\$16,748.88

### Report Totals

Current Entered \$16,748.88  
 Prior Entered \$0.00  
 Total Entered \$16,748.88