

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 24-01356	2471	HERE'S THE STORY BOOKS LLC	11-190-100-610-02-08-	INST SUPP WASHINGTON	09/15/23	TERRY	EP-JANEK	2,675.04
				Total For 1 Transactions On PO# 24-01356				\$2,675.04
24-01415	2786	NCS PEARSON INC.	11-190-100-610-87-10-	INST SUPP IND ARTS	09/19/23	TORIK	EP-JANEK	1,059.50
				Total For 1 Transactions On PO# 24-01415				\$1,059.50
24-01484	3876	18/HAL LEONARD LLC	11-190-100-610-09-07-	INST SUPP MUSIC LS	09/21/23	TKFORRR	EP-JANEK	299.00
				Total For 1 Transactions On PO# 24-01484				\$299.00
24-01488	8040	CURRICULUM ASSOCIATES LLC	11-190-100-640-01-54-PK12-	DW Elem i-ready worktexts	09/21/23	SLFORAM	EP-JANEK	739.20
				Total For 1 Transactions On PO# 24-01488				\$739.20
24-01502	3881	97/AVANT ASSESSMENT LLC	11-190-100-610-15-54-PK12-	UHS Senior Biliteral seal	09/21/23	SLFORAM	EP-JANEK	1,245.00
				Total For 1 Transactions On PO# 24-01502				\$1,245.00
24-01509	3864	74/CRISIS PREVENTION INSTITUTE, INC.	11-000-219-580-01-19-	SPECIAL SERV TRAVEL	09/21/23	KATHY	EP-JANEK	5,798.00
				Total For 1 Transactions On PO# 24-01509				\$5,798.00
24-01536	2745	000/J. W. PEPPER & SON INC.	11-190-100-610-09-10-	INST SUPP MUSIC UHS	09/22/23	TKFORRR	EP-JANEK	2,077.00
				Total For 1 Transactions On PO# 24-01536				\$2,077.00
				Total For 7 Items Charged Against Batch # 33				\$13,892.74

Report Totals

Current Entered \$13,892.74
 Prior Entered \$0.00
 Total Entered \$13,892.74