

# BOARD OF EDUCATIO 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	Entered By	Date	Approval Status	PO Amount
33	22-01651	384694	DON JOHNSTON INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/31/21	KATHY	EP-JANEK	1,944.00
	22-01679	1602	FOLLETT SCHOOL SOLUTIONS INC.	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	11/08/21	JULIE	EP-JANEK	\$1,944.00
	22-01685	2471	HERE'S THE STORY	20-231-100-600-01-20-0006-	TITLE I JF GEN SUP				202.07
	22-01732	80400	CURRICULUM ASSOCIATES LLC	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	11/10/21	KATHY	EP-JANEK	\$639.20
	22-01749	387292	SOLUTION TREE INC.	11-000-223-320-01-11-	INST STAFF TRN PRO ED BM	11/11/21	JULIE	EP-JANEK	\$1,579.36
	22-01791	386245	RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	11/15/21	KATHY	EP-JANEK	\$661.50
	22-01803	386094	PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	11/15/21	KATHY	EP-JANEK	500.00
	22-01856	268600	OXFORD UNIVERSITY PRESS	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	11/18/21	MMFORNCLB	EP-JANEK	\$231.00
	22-01953	387763	IXL LEARNING, INC.	11-000-223-320-01-11-	INST STAFF TRN PRO ED BM	11/29/21	JULIE	EP-JANEK	\$949.88
	22-01990	387968	CONCORD THEATRICALS CORP.	11-190-100-640-09-54-	TEXTBOOKS MUSIC	11/30/21	TKFORRR	EP-JANEK	\$1,980.00
									\$5,624.95
									\$14,311.96

**Report Totals**

Current Entered \$14,311.96

Prior Entered \$0.00

Total Entered \$14,311.96