

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

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

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33 24-02031		384556/TEACHING STRATEGIES, LLC	11-190-100-640-01-54-PK12-	SPED PreK Creative Curr.	11/16/23	SLFORAM	EP-JANEK	32,760.00
	24-02034	2471/HERE'S THE STORY BOOKS LLC	11-213-100-610-02-19- -	RR Supplies	Total For 1 Transactions On PO# 24-02031			\$32,760.00
	24-02035	387840/MACKIN EDUCATIONAL RESOURCES	11-190-100-610-02-09- -	INST SUPP KMS	11/16/23	KATHY	EP-JANEK	89.90
					Total For 1 Transactions On PO# 24-02034			\$89.90
					11/16/23	ALYSSAM	EP-JANEK	159.59
	24-02071	387627/EWING TOWNSHIP BOARD OF EDUCATION	11-150-100-320-01-19- -	INSTITUTIONAL INSTR	Total For 1 Transactions On PO# 24-02035			\$159.59
					11/22/23	CLAIREW	EP-JANEK	955.00
					Total For 1 Transactions On PO# 24-02071			\$955.00
					Total For 4 Items Charged Against Batch # 33			\$33,964.49

Report Totals

Current Entered \$33,964.49
 Prior Entered \$0.00
 Total Entered \$33,964.49