

# 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	Entered		Approval Status	PO Amount
					Date	By		
33 23-02290		384549/WINSOR LEARNING, INC.	11-000-216-600-01-19-	STUDENT RELATED	01/12/23	KATHY	EP-JANEK	1,754.50
23-02307		2471/HERE'S THE STORY BOOKS LLC	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	01/17/23	MMFORNCLB	EP-JANEK	1,774.00
23-02308		2471/HERE'S THE STORY BOOKS LLC	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	01/17/23	MMFORNCLB	EP-JANEK	1,774.00
<b>Total For 3 Items Charged Against Batch # 33</b>								<b>\$5,302.50</b>

### Report Totals

Current Entered                    \$5,302.50  
 Prior Entered                    \$0.00  
 Total Entered                    \$5,302.50