

# 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 | PO Amount   |
|---|----------|--|----------------------------|--------------------------------|----------|------------|-----------------|-------------|
| 33 24-01758                                   |          | 385132/HERITAGE FESTIVALS/WORLDSTRIDES   | 11-401-100-890-09-54-      | MUSICE CO-CURRICULAR           | 10/16/23 | TKFORRR    | EP-JANEK        | 6,993.00    |
| Total For 1 Transactions On PO# 24-01758      |          |  |                            |                                |          |            |                 |             |
| 24-02254                                      |          | 388229/NATIONAL RESTAURANT ASSOCIATION   | 11-212-100-610-01-19-      | MULTI DISB SUPPLIES            | 12/31/23 | KATHY      | EP-JANEK        | \$6,993.00  |
| 24-02261                                      |          | 2471/HERE'S THE STORY BOOKS LLC          | 11-214-100-610-01-19-      | AUTISM SUPPLIES                | 12/31/23 | KATHY      | EP-JANEK        | 75.00       |
| Total For 2 Transactions On PO# 24-02254      |          |  |                            |                                |          |            |                 |             |
| 24-02268                                      |          | 2471/HERE'S THE STORY BOOKS LLC          | 11-190-100-640-01-54-PK12- | KMS addtl novels (inc. enroll) | 12/31/23 | SLFORGP    | EP-JANEK        | \$375.00    |
| 24-02278                                      |          | 386474/CRISIS PREVENTION INSTITUTE, INC. | 20-270-200-600-01-20-      | II-A NON INSTRUC SUP           | 01/11/24 | MMFORNCLB  | EP-JANEK        | 119.88      |
| Total For 1 Transactions On PO# 24-02261      |          |  |                            |                                |          |            |                 |             |
| Total For 1 Transactions On PO# 24-02268      |          |  |                            |                                |          |            |                 |             |
| 24-02301                                      |          | 386094/PEARSON CLINICAL ASSESSMENT       | 11-000-219-580-01-19-      | SPECIAL SERV TRAVEL            | 01/11/24 | KATHY      | EP-JANEK        | \$1,404.00  |
| Total For 1 Transactions On PO# 24-02278      |          |  |                            |                                |          |            |                 |             |
| 24-02310                                      |          | 348599/UNION BOARD OF EDUCATION          | 20-218-200-516-01-20-      | STUDENT REL SVS SUPPLIES       | 01/17/24 | KATHY      | EP-JANEK        | \$386.82    |
| Total For 1 Transactions On PO# 24-02301      |          |  |                            |                                |          |            |                 |             |
| 24-02393                                      |          | 385857/TURTLE BACK ZOO                   | 20-218-200-516-01-20-      | PREK FIELD TRIP - CFES         | 01/19/24 | NICHELLEB  | EP-JANEK        | \$689.00    |
| Total For 1 Transactions On PO# 24-02310      |          |  |                            |                                |          |            |                 |             |
| 24-02394                                      |          | 348599/UNION BOARD OF EDUCATION          | 20-218-200-516-01-20-      | PRESCHOOL FIELD TRIP - LES     | 01/31/24 | NICHELLEB  | EP-JANEK        | \$165.00    |
| Total For 1 Transactions On PO# 24-02393      |          |  |                            |                                |          |            |                 |             |
| Total For 1 Transactions On PO# 24-02394      |          |  |                            |                                |          |            |                 |             |
| Total For 10 Items Charged Against Batch # 33 |          |  |                            |                                |          |            |                 |             |
|   |          |  |                            |                                |          |            |                 | \$1,404.00  |
|   |          |  |                            |                                |          |            |                 | \$386.82    |
|   |          |  |                            |                                |          |            |                 | \$689.00    |
|   |          |  |                            |                                |          |            |                 | \$165.00    |
|   |          |  |                            |                                |          |            |                 | \$504.00    |
|   |          |  |                            |                                |          |            |                 | \$220.00    |
|   |          |  |                            |                                |          |            |                 | \$220.00    |
|   |          |  |                            |                                |          |            |                 | \$10,856.70 |

### Report Totals

Current Entered \$10,856.70  
 Prior Entered \$0.00  
 Total Entered \$10,856.70