

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 | 23-00929 | 388067/CREATION ENGINE, INC. | 11-190-100-610-87-10- | INST SUPP IND ARTS | 08/10/22 | TORIK | EP-JANEK | 1,350.00 |
| | 23-00955 | 384797/MUSIC THEATRE INTERNATIONAL | 11-190-100-420-09-54- | EQT SERVICES MUSIC | Total For 1 Transactions On PO# 23-00929 | | | \$1,350.00 |
| | | | | TEXBOOKS MUSIC | 08/12/22 | TKFORRR | EP-JANEK | 125.00 |
| | | | | CO-CURR SUPPLIES MUSIC | 08/12/22 | TKFORRR | EP-JANEK | 1,000.00 |
| | | | | | 08/12/22 | TKFORRR | EP-JANEK | 2,750.00 |
| | 23-00978 | 386094/PEARSON CLINICAL | 11-000-216-600-01-19- | STUDENT REL SVS SUPPLIES | Total For 3 Transactions On PO# 23-00955 | | | \$3,875.00 |
| | | | | | 08/17/22 | KATHY | EP-JANEK | 83.00 |
| | 23-01057 | 384549/WINSOR LEARNING, INC. | 11-000-216-600-01-19- | STUDENT REL SVS SUPPLIES | Total For 1 Transactions On PO# 23-00978 | | | \$83.00 |
| | | | | | 08/22/22 | KATHY | EP-JANEK | 1,424.50 |
| | 23-01096 | 386245/RETHINK AUTISM, INC. | 11-214-100-610-01-19- | AUTISM SUPPLIES | Total For 1 Transactions On PO# 23-01057 | | | \$1,424.50 |
| | | | | | 08/29/22 | KATHY | EP-JANEK | 20,100.00 |
| | 23-01111 | 383885/RESEARCH PRESS | 11-190-100-610-02-08- | INST SUPP WASHINGTON | Total For 1 Transactions On PO# 23-01096 | | | \$20,100.00 |
| | | | | | 08/30/22 | TERRY | EP-JANEK | 141.08 |
| | 23-01131 | 387840/MACKIN EDUCATIONAL | 11-000-222-610-01-09- | LIBRARY BOOKS KMS | Total For 1 Transactions On PO# 23-01111 | | | \$141.08 |
| | | | | | 08/31/22 | LISAK | EP-JANEK | 2,506.00 |
| | 2300423 | 125800/GANN LAW BOOKS | 11-000-219-890-01-19- | SPEC SERV DEPT EXP | Total For 1 Transactions On PO# 23-01131 | | | \$2,506.00 |
| | | | | | 07/01/22 | CLAIREW | EP-JANEK | 334.87 |
| | | | | | Total For 1 Transactions On PO# 2300423 | | | \$334.87 |
| | | | | | Total For 10 Items Charged Against Batch # 33 | | | \$29,814.45 |

Report Totals

| | |
|------------------------|-------------|
| Current Entered | \$29,814.45 |
| Prior Entered | \$0.00 |
| Total Entered | \$29,814.45 |