

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By Batch For Batch 33

va\_po02.101817  
03/15/2024

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	24-02351	388236/WATERFORD TOWNSHIP SCHOOL DISTRICT	11-150-100-320-01-19-	Waterford BOE	01/26/24	CLAIREW	EP-JANEK	4,105.20
<p style="text-align: right;"><b>Total For 1 Transactions On PO# 24-02351 \$4,105.20</b></p>								
24-02397		2471/HERE'S THE STORY BOOKS LLC	20-453-200-600-01-20-YR02-	SBMH SUPPLIES	01/31/24	MMFORNCLB	EP-JANEK	227.86
24-02450		387840/MACKIN EDUCATIONAL RESOURCES	20-091-100-890-10-20-	MSHEF GRANT UHS	02/14/24	MMFORNCLB	EP-JANEK	\$227.86 119.16
24-02456		387684/IMAGINE THAT CHILDREN'S MUSEUM	20-218-200-516-01-20-	PRESCHOOL FIELD TRIP -FES	02/15/24	NICHELLEB	EP-JANEK	\$119.16 799.60
24-02461		348599/UNION BOARD OF EDUCATION	20-218-200-516-01-20-	PRESCHOOL FIELD TRIP - FES	02/15/24	NICHELLEB	EP-JANEK	\$799.60 220.00
24-02463		384754/LIBERTY HALL MUSEUM	20-218-200-516-01-20-	PRESCHOOL FIELD TRIP -	02/15/24	NICHELLEB	EP-JANEK	\$220.00 958.00
24-02464		384754/LIBERTY HALL MUSEUM	20-218-200-516-01-20-	PRESCHOOL FIELD TRIP -	02/15/24	NICHELLEB	EP-JANEK	\$958.00 986.00
24-02465		348599/UNION BOARD OF EDUCATION	20-218-200-516-01-20-	PRESCHOOL FIELD TRIP -	02/15/24	NICHELLEB	EP-JANEK	\$986.00 330.00
24-02466		348599/UNION BOARD OF EDUCATION	20-218-200-516-01-20-	PRESCHOOL FIELD TRIP -	02/15/24	NICHELLEB	EP-JANEK	\$330.00 330.00
24-02478		383728/DAVID SHAW	11-212-100-610-01-19-	MULTI DISB SUPPLIES	02/21/24	KATHY	EP-JANEK	\$330.00 600.00
24-02566		2471/HERE'S THE STORY BOOKS LLC	20-241-100-600-01-20-	III INTRUCT SUPPLIES	03/08/24	MMFORNCLB	EP-JANEK	\$600.00 4,031.98
24-02578		2471/HERE'S THE STORY BOOKS LLC	20-241-100-600-01-20-	III INTRUCT SUPPLIES	03/08/24	MMFORNCLB	EP-JANEK	\$4,031.98 158.47
<p style="text-align: right;"><b>Total For 2 Transactions On PO# 24-02566 \$4,190.45</b></p>								
<p style="text-align: right;"><b>Total For 1 Transactions On PO# 24-02578 687.00</b></p>								
<p style="text-align: right;"><b>Total For 13 Items Charged Against Batch # 33 \$13,553.27</b></p>								

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### Report Totals

Current Entered	\$13,553.27
Prior Entered	\$0.00
Total Entered	\$13,553.27