

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 | PO Amount |
|-------------|----------|---------------------------------|----------------------------|-------------------------|--|--------------------|-----------------|------------|
| 33 24-02792 | | 387777/IMAGINE LEARNING, LLC | 11-213-100-610-02-19- | RR SUPPLIES | 04/30/24 | KATHY EP-JANEK | (2 needed) | 174.90 |
| 24-02794 | | 2471/HERE'S THE STORY BOOKS LLC | 20-491-100-600-01-20- | NJTSS MENTAL INSTRC SUP | Total For 1 Transactions On PO# 24-02792 | | | \$174.90 |
| 24-02805 | | 2471/HERE'S THE STORY BOOKS LLC | 20-231-100-600-01-20-0011- | TITLE I BMS INSTR SUP | 04/30/24 | MMFORNCLB EP-JANEK | | 742.00 |
| | | | | | Total For 1 Transactions On PO# 24-02794 | | | \$742.00 |
| | | | | | Total For 1 Transactions On PO# 24-02805 | | | 1,279.20 |
| | | | | | Total For 3 Items Charged Against Batch # 33 | | | \$1,279.20 |
| | | | | | | | | \$2,196.10 |

Report Totals

Current Entered \$2,196.10
 Prior Entered \$0.00
 Total Entered \$2,196.10