

BOARD OF EDUCATION OWNERSHIP 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	25-01523	385352/MACKIN LIBRARY MEDIA SERVICES	11-000-222-610-01-06-	LIBRARY BOOKS JF	09/26/24	MAFORJS	EP-JANЕК	400.79
	25-01554	2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0004-	TITLE I FS INSTR SUP	09/30/24	MMFORNCLB	EP-JANЕК	148.00
	25-01576	2471/HERE'S THE STORY BOOKS LLC	11-190-100-610-01-54-PK12-	BMS novel books	09/30/24	SLFORGP	EP-JANЕК	319.68
	25-01588	2471/HERE'S THE STORY BOOKS LLC	11-190-100-610-01-54-PK12-	KMS novel books	09/30/24	SLFORGP	EP-JANЕК	2,082.16
	25-01589	2471/HERE'S THE STORY BOOKS LLC	11-190-100-610-01-54-PK12-	UHS novel books	09/30/24	SLFORGP	EP-JANЕК	2,239.42
	25-01602	384797/MUSIC THEATRE INTERNATIONAL	11-190-100-640-09-54-	TEXTBOOKS MUSIC	09/30/24	TKFORRR	EP-JANЕК	4,070.00
	25-01617	387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-10-	LIBRARY BOOKS UHS	10/07/24	JOHNI	EP-JANЕК	2,411.86
	25-01623	388265/PLAYAWAY PRODUCTS LLC	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	10/08/24	ANISAHH	EP-JANЕК	640.90
	25-01625	387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	10/08/24	ANISAHH	EP-JANЕК	1,660.46
	25-01685	274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	INST SUPP MUSIC WASH	10/09/24	TKFORRR	EP-JANЕК	53.29
	25-01692	387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-10-	LIBRARY BOOKS UHS	10/09/24	JOHNI	EP-JANЕК	1,392.04
	25-01734	388318/JONES & BARLETT LEARNING, LLC	11-301-100-610-83-10-	INST SUPP VOCATIONAL UHS	10/10/24	TORIK	EP-JANЕК	1,541.18
	25-01735	387618/HAL LEONARD LLC	11-190-100-610-09-07-	INST SUPP MUSIC LS	10/10/24	TKFORRR	EP-JANЕК	508.00
	25-01749	387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-04-03-	NON-PRINT CF	10/11/24	NANCYE	EP-JANЕК	500.00
	25-01752	387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-03-	LIBRARY BOOKS CF	10/11/24	NANCYE	EP-JANЕК	675.91
	25-01758	387749/N2Y, LLC	11-212-100-610-01-19-	MULTI DISB SUPPLIES	10/11/24	KATHY	EP-JANЕК	672.25
	25-01759	387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-12-	library books HC	10/11/24	NJFORHC	EP-JANЕК	1,888.00
	25-01762	387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-04-12-	NON-PRINT HC	10/11/24	NJFORHC	EP-JANЕК	750.00
	25-01824	386094/PEARSON CLINICAL ASSESSMENT	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/22/24	KATHY	EP-JANЕК	4,098.50
	25-01842	387923/AMAZON BUSINESS	20-453-200-600-01-20-YR02-	SBMH SUPPLIES	10/24/24	MMFORNCLB	EP-JANЕК	68.57
	25-01851	387840/MACKIN EDUCATIONAL RESOURCES	20-281-200-603-01-20-	IV LIBRARY BOOKS	10/28/24	MMFORNCLB	EP-JANЕК	54.30
	25-01859	329775/SUPER DUPER PUBLICATIONS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/29/24	KATHY	EP-JANЕК	199.95

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33	25-01860	386094/PEARSON CLINICAL ASSESSMENT	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/29/24	KATHY	EP-JANEK	55.00
	25-01867	388322/LEARNIX, LLC / ULTIMATESLP	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/29/24	KATHY	EP-JANEK	396.36
Total For 24 Items Charged Against Batch # 33								\$26,826.62

Report Totals

Current Entered	\$26,826.62
Prior Entered	\$0.00
Total Entered	\$26,826.62