

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	25-01343	386474/CRISIS PREVENTION INSTITUTE, INC.	11-000-219-320-02-19-	STAFF DEVELOPMENT	09/13/24	KATHY	EP-JANIEK	6,061.25
	25-01346	387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-09-	LIBRARY BOOKS KMS	09/13/24	LISAK	EP-JANIEK	750.00
	25-01416	274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	09/20/24	TKFORRR	EP-JANIEK	903.99
	25-01417	274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	INST SUPP MUSIC BMS	09/20/24	TKFORRR	EP-JANIEK	349.49
	25-01430	2471/HERES THE STORY BOOKS LLC	20-241-100-600-01-20-	III INTRUCT SUPPLIES	09/23/24	MMFORNCLB	EP-JANIEK	550.00
	25-01432	373310/WILSON LANGUAGE TRAINING CORP.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/23/24	KATHY	EP-JANIEK	60.00
	25-01435	387411/WISCONSIN CTR FOR EDUC PROD & SERV	20-241-100-600-01-20-	III INTRUCT SUPPLIES	09/23/24	MMFORNCLB	EP-JANIEK	1,380.00
	25-01461	388312/SMILE4AUTISM	11-214-100-610-01-19-	AUTISM SUPPLIES	09/23/24	KATHY	EP-JANIEK	218.97
	25-01471	2471/HERES THE STORY BOOKS LLC	20-231-100-600-01-20-0006-	TITLE I JEFF INSTR SUP	09/24/24	MMFORNCLB	EP-JANIEK	299.80
Total For 9 Items Charged Against Batch # 33								\$10,573.50

Report Totals

Current Entered	\$10,573.50
Prior Entered	\$0.00
Total Entered	\$10,573.50