

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Account For Batch 33

Approval Status Legend: IR=Incomplete Requisition, CR=Completed Requisition, EP= Entered PO

Account #	PO#	Control#	Vendor#/Name	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
11-000-216-600-01-19-	24-01240		381092/LEARNING ALLY. INC.	STUDENT REL SVS SUPPLIES	08/31/23	33	CLAIREW	EP-JANEK	7,995.00
11-214-100-610-01-19-	24-01239		386245/RETHINK AUTISM, INC.	AUTISM SUPPLIES	08/31/23	33	CLAIREW	EP-JANEK	18,698.00
20-241-200-600-01-20-	24-01251		75300/CONTINENTAL PRESS INC	III NON INSTR SUP BOOKS	08/31/23	33	MMFORNCLB	EP-JANEK	925.75
20-270-200-600-03-20-	24-01253		388191/READRIGHT LLC / READBRIGHT	II-A NON SUP NP UNITED	08/31/23	33	MMFORNCLB	EP-JANEK	2,665.00
20-281-200-600-01-20-	24-01253		388191/READRIGHT LLC / READBRIGHT	IV NON SUP NP UNITED	08/31/23	33	MMFORNCLB	EP-JANEK	768.00
20-453-200-600-01-20-	24-01242		2471/HERE'S THE STORY BOOKS LLC	SBMH NON INST TEEN SUITE	08/31/23	33	MMFORNCLB	EP-JANEK	3,271.51

Report Totals

Current Entered \$34,323.26
 Prior Entered \$0.00
 Total Entered \$34,323.26