

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
04/21/2026

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 26-02604 | | 307850/SCHOLASTIC INC. | 20-231-100-600-01-20-0002- | TITLE I BH INSTR SUP | 02/26/26 | MMFORNCLB EP-JANEK | | 171.88 |
| | | | | | Total For 1 Transactions On PO# 26-02604 | | | \$171.88 |
| 26-02613 | | 2471/HERE'S THE STORY BOOKS LLC | 20-231-100-600-01-20-0002- | TITLE I BH INSTR SUP | 02/27/26 | MMFORNCLB EP-JANEK | | 38.97 |
| | | | | | Total For 1 Transactions On PO# 26-02613 | | | \$38.97 |
| 26-02614 | | 2471/HERE'S THE STORY BOOKS LLC | 20-231-100-600-01-20-0002- | TITLE I BH INSTR SUP | 02/27/26 | MMFORNCLB EP-JANEK | | 319.99 |
| | | | | | Total For 1 Transactions On PO# 26-02614 | | | \$319.99 |
| 26-02642 | | 348599/UNION BOARD OF EDUCATION | 20-218-200-516-01-20- | PREK FIELD TRIP - HCES | 02/28/26 | NICHELLEB EP-JANEK | | 1,100.00 |
| 26-02672 | | 348599/UNION BOARD OF EDUCATION | 20-218-200-516-01-20- | PRESCHOOL FIELD TRIP SY | 03/06/26 | NICHELLEB EP-JANEK | | \$1,100.00 |
| | | | | | Total For 1 Transactions On PO# 26-02642 | | | 440.00 |
| 26-02682 | | 307850/SCHOLASTIC INC. | 20-241-100-600-01-20- | III INTRUCT SUPPLIES | 03/09/26 | MMFORNCLB EP-JANEK | | \$440.00 |
| | | | 20-244-100-600-01-20- | III IMMIGRANT INSTR SUPP | 03/09/26 | MMFORNCLB EP-JANEK | | 1,699.92 |
| | | | | | Total For 2 Transactions On PO# 26-02682 | | | 8,000.00 |
| 26-02683 | | 2471/HERE'S THE STORY BOOKS LLC | 20-241-100-600-01-20- | III INTRUCT SUPPLIES | 03/09/26 | MMFORNCLB EP-JANEK | | \$9,699.92 |
| 26-02766 | | 333800/TEACHER CREATED MATERIALS, INC. | 20-231-100-600-01-20-0002- | TITLE I BH INSTR SUP | 03/20/26 | MMFORNCLB EP-JANEK | | 448.50 |
| | | | | | Total For 1 Transactions On PO# 26-02683 | | | \$448.50 |
| 26-02768 | | 382172/LIBERTY SCIENCE CENTER | 20-458-100-300-01-20- | 21 CENTURY PROF SVS | 03/20/26 | MMFORNCLB EP-JANEK | | \$571.81 |
| | | | | | Total For 1 Transactions On PO# 26-02766 | | | 3,900.00 |
| 26-02770 | | 382172/LIBERTY SCIENCE CENTER | 20-231-100-300-01-20-0002- | I BH EDUCATE CONSULT | 03/20/26 | MMFORNCLB EP-JANEK | | \$3,900.00 |
| | | | | | Total For 1 Transactions On PO# 26-02770 | | | 3,900.00 |
| 26-02777 | | 388442/GLOBAL VENDING GROUP INC. | 20-453-100-600-01-20-YR04- | SBMH SUPPLIES | 03/23/26 | MMFORNCLB EP-JANEK | | \$1,450.00 |
| 26-02823 | | 388100/INSTITUTE FOR MULTI-SENSORY EDU., LLC | 20-231-100-600-01-20-0002- | TITLE I BH INSTR SUP | 03/27/26 | MMFORNCLB EP-JANEK | | \$1,450.00 |
| | | | | | Total For 1 Transactions On PO# 26-02777 | | | 43.15 |
| 26-02842 | | 348599/UNION BOARD OF EDUCATION | 20-218-200-516-01-20- | PRESCHOOL FIELD TRIP | 03/31/26 | NICHELLEB EP-JANEK | | \$43.15 |
| | | | | | Total For 1 Transactions On PO# 26-02842 | | | 440.00 |
| 26-02854 | | 387684/IMAGINE THAT CHILDREN'S MUSEUM | 20-218-100-500-01-20- | PRESCH FIELD TRIP FES SY | 03/31/26 | NICHELLEB EP-JANEK | | \$440.00 |
| | | | | | Total For 1 Transactions On PO# 26-02842 | | | 1,234.40 |

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|-------------|----------|---------------------------------|-----------------------|--------------------------|----------|--------------------|---|-------------|
| 33 26-02857 | | 2471/HERE'S THE STORY BOOKS LLC | 20-458-100-600-01-20- | 21 CENTURY SUPPLIES | 03/31/26 | MMFORNCLB EP-JANEK | Total For 1 Transactions On PO# 26-02854 | \$1,234.40 |
| | | | | | | | | 2,444.88 |
| 26-02918 | | 386735/INLINGUA | 11-000-216-320-01-19- | CONTRACTED RELATED SERVI | 04/21/26 | KELLIC EP-JANEK | Total For 1 Transactions On PO# 26-02857 | \$2,444.88 |
| | | | | | | | | 5,000.00 |
| | | | | | | | Total For 1 Transactions On PO# 26-02918 | \$5,000.00 |
| | | | | | | | Total For 17 Items Charged Against Batch # 33 | \$31,203.50 |

Report Totals

Current Entered \$31,203.50
 Prior Entered \$0.00
 Total Entered \$31,203.50