

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
03/31/2026

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

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	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
	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
	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
	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		440.00
	26-02682	307850/SCHOLASTIC INC.	20-241-100-600-01-20-	III INTRUCT SUPPLIES	03/09/26	MMFORNCLB EP-JANEK		1,699.92
			20-244-100-600-01-20-	III IMMIGRANT INSTR SUPP	03/09/26	MMFORNCLB EP-JANEK		8,000.00
Total For 2 Transactions On PO# 26-02682								\$9,699.92
	26-02683	2471/HERE'S THE STORY BOOKS LLC	20-241-100-600-01-20-	III INTRUCT SUPPLIES	03/09/26	MMFORNCLB EP-JANEK		448.50
	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		571.81
	26-02768	382172/LIBERTY SCIENCE CENTER	20-458-100-300-01-20-	21 CENTURY PROF SVS	03/20/26	MMFORNCLB EP-JANEK		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
	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		43.15
Total For 13 Items Charged Against Batch # 33								\$22,084.22

Report Totals

Current Entered \$22,084.22
Prior Entered \$0.00
Total Entered \$22,084.22