

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
05/31/2026

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 26-03032		2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0004-	TITLE I FS INSTR SUP	05/12/26	MMFORNCLB EP-JANEK		944.30
Total For 1 Transactions On PO# 26-03032								\$944.30
Total For 1 Items Charged Against Batch # 33								\$944.30

Report Totals

Current Entered \$944.30
 Prior Entered \$0.00
 Total Entered \$944.30