

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	26-01640		2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0011-	TITLE I BMS INSTR SUP	09/30/25	MMFORNCLB	EP-JANEK	38.97
	26-01652		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	09/30/25	ANISAHH	EP-JANEK	1,875.64
	26-01662		384797/MUSIC THEATRE INTERNATIONAL	11-190-100-640-09-54-	TEXBOOKS MUSIC	09/30/25	TKFORRR	EP-JANEK	5,295.00
	26-01676		388442/GLOBAL VENDING GROUP INC.	20-453-200-600-01-20-YR03-	SBMH NON INST TEEN SUITE	09/30/25	MMFORNCLB	EP-JANEK	1,450.00
	26-01790		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-02-	Library Books	10/13/25	LMFORBH	EP-JANEK	690.00
	26-01832		386931/BILINGUAL DICTIONARIES, INC.	20-241-100-600-01-20-	III INTRUCT SUPPLIES	10/16/25	MMFORNCLB	EP-JANEK	6,396.80
	26-01836		388442/GLOBAL VENDING GROUP INC.	20-453-200-600-01-20-YR03-	SBMH NON INST TEEN SUITE	10/16/25	MMFORNCLB	EP-JANEK	1,450.00
	26-01869		388442/GLOBAL VENDING GROUP INC.	20-453-200-600-01-20-YR03-	SBMH NON INST TEEN SUITE	10/21/25	MMFORNCLB	EP-JANEK	1,450.00
	26-01876		2471/HERE'S THE STORY BOOKS LLC	20-453-200-600-01-20-YR03-	SBMH NON INST TEEN SUITE	10/22/25	MMFORNCLB	EP-JANEK	970.91
	26-01888		388442/GLOBAL VENDING GROUP INC.	20-453-200-600-01-20-YR03-	SBMH NON INST TEEN SUITE	10/22/25	MMFORNCLB	EP-JANEK	1,450.00
	26-01919		2471/HERE'S THE STORY BOOKS LLC	20-453-200-600-01-20-YR03-	SBMH NON INST TEEN SUITE	10/28/25	MMFORNCLB	EP-JANEK	958.16
	26-01920		2471/HERE'S THE STORY BOOKS LLC	20-453-200-600-01-20-YR03-	SBMH NON INST TEEN SUITE	10/28/25	MMFORNCLB	EP-JANEK	366.75
	26-01969		2471/HERE'S THE STORY BOOKS LLC	20-453-200-600-01-20-YR03-	SBMH NON INST TEEN SUITE	10/31/25	MMFORNCLB	EP-JANEK	125.93
	26-01982		388453/A PEACE OF OM, LLC	20-458-100-300-01-20-	21 CENTURY PROF SVS	10/31/25	MMFORNCLB	EP-JANEK	6,000.00
Total For 14 Items Charged Against Batch # 33									\$28,518.16

Report Totals

Current Entered \$28,518.16
Prior Entered \$0.00
Total Entered \$28,518.16