

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	Entered		Approval Status	PO Amount
						Date	By		
33	26-01254		388446/ROBERT MCNEEL & ASSOCIATES	20-231-100-600-01-20-0010-	TITLE I UHS INSTR SUP	09/10/25	MMFORNCLB EP-JANEK		975.00
	26-01257		2471/HERE'S THE STORY BOOKS LLC	20-452-200-600-01-20-YR02-	MHS NON INST SUPPLY	09/10/25	MMFORNCLB EP-JANEK		157.90
	26-01370		2471/HERE'S THE STORY BOOKS LLC	20-270-200-600-01-20- -	II-A NON INSTR BOOKS DW	09/16/25	MMFORNCLB EP-JANEK		506.71
	26-01448		47500/BUREAU OF EDUC & RESEARCH, INC.	20-270-200-300-04-20- -	II-A NP PD ST MICHAEL	09/22/25	MMFORNCLB EP-JANEK		295.00
	26-01449		47500/BUREAU OF EDUC & RESEARCH, INC.	20-270-200-300-04-20- -	II-A NP PD ST MICHAEL	09/22/25	MMFORNCLB EP-JANEK		695.00
	26-01451		47500/BUREAU OF EDUC & RESEARCH, INC.	20-270-200-300-04-20- -	II-A NP PD ST MICHAEL	09/22/25	MMFORNCLB EP-JANEK		590.00
	26-01570		2471/HERE'S THE STORY BOOKS LLC	20-452-200-600-01-20-YR02-	MHS NON INST SUPPLY	09/30/25	MMFORNCLB EP-JANEK		142.95
	26-01578		388100/INSTITUTE FOR MULTI-SENSORY EDU., LLC	20-231-100-600-01-20-0004-	TITLE I FS INSTR SUP	09/30/25	MMFORNCLB EP-JANEK		1,675.11
	26-01584		388415/STUDENTS 2 SCIENCE, INC.	20-458-100-300-01-20- -	21 CENTURY PROF SVS	09/30/25	MMFORNCLB EP-JANEK		8,000.00
Total For 9 Items Charged Against Batch # 33									\$13,037.67

Report Totals

Current Entered \$13,037.67
Prior Entered \$0.00
Total Entered \$13,037.67