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	27-01879		2471/HERE'S THE STORY BOOKS LLC	20-231-200-600-01-20-0010-	I UHS NON INST SUPPLY	11/13/26	MMFORNCLB	EP-JANEK	925.00
						Total For 1 Transactions On PO# 27-01879			**$925.00**
	27-01908		388555/CHALKIE AI CO	20-231-100-600-01-20-0006-	I JEFF INSTR SUPPLY	11/18/26	MMFORNCLB	EP-JANEK	2,415.00
						Total For 1 Transactions On PO# 27-01908			**$2,415.00**
	27-01912		388100/INSTITUTE FOR MULTI-SENSORY EDU., LLC	20-231-100-600-01-20-0006-	I JEFF INSTR SUPPLY	11/18/26	MMFORNCLB	EP-JANEK	817.70
						Total For 1 Transactions On PO# 27-01912			**$817.70**
	27-01944		2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0006-	I JEFF INSTR SUPPLY	11/23/26	MMFORNCLB	EP-JANEK	1,100.00
						Total For 1 Transactions On PO# 27-01944			**$1,100.00**
	27-01945		388558/FAIGA LERNER - KIDS IN THE KNOW	20-281-200-300-03-20- -	IV NP NIS UNITED ACADEMY	11/23/26	MMFORNCLB	EP-JANEK	350.00
						Total For 1 Transactions On PO# 27-01945			**$350.00**
						Total For 5 Items Charged Against Batch # 33			**$5,607.70**

Report Totals

Current Entered	**$5,607.70**
Prior Entered	**$0.00**
Total Entered	**$5,607.70**