

BOARD OF EDUCATION TOWNSHIP OF UNION
Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
01/30/2026

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

Ba- tch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered		Approval Status (2 needed)	PO Amount
						By			
33 26-02408		2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0002-	TITLE I BH INSTR SUP	01/22/26	MMIFORNCLB	EP-JANEK		1,222.47

Report Totals

Current Entered	\$1,222.47
Prior Entered	\$0.00
Total Entered	\$1,222.47