

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
03/09/2026

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

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
33	26-02492	388484/ACADEMIC LEARNING COMPANY, LLC - VELAZQUEZ PRESS	20-241-100-600-01-20-	III INTRUCT SUPPLIES	02/06/26	MMFORNCLB EP-JANEK		976.09
	26-02554	388450/TM JUST A KID WITH AN IEP, LLC	20-231-200-300-41-20-0011-20-452-100-300-01-20-YR03-	I BMS PD RESERVE MHS CONSULTANT	02/18/26 02/18/26	MMFORNCLB EP-JANEK MMFORNCLB EP-JANEK		1,712.00 3,788.00
Total For 2 Transactions On PO# 26-02554								
	26-02578	388355/UP THE BAR CONSULTING LLC	20-241-200-301-01-20-	III PAR/STAFF ENGAGE PD	02/20/26	MMFORNCLB EP-JANEK		7,500.00
	26-02585	307850/SCHOLASTIC INC.	20-231-100-600-01-20-0002-	TITLE I BH INSTR SUP	02/25/26	MMFORNCLB EP-JANEK		239.25
	26-02586	2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0002-	TITLE I BH INSTR SUP	02/25/26	MMFORNCLB EP-JANEK		636.80
	26-02587	384465/HOLLYROCK ENTERTAINMENT	20-231-200-300-41-20-0003-20-281-100-300-01-20-	TITLE I CF PD RESERVE IV SEL ASSEMBLIES	02/25/26 02/25/26	MMFORNCLB EP-JANEK MMFORNCLB EP-JANEK		1,711.00 439.00
Total For 2 Transactions On PO# 26-02587								
Total For 8 Items Charged Against Batch # 33								
								\$5,500.00
								\$2,150.00
								\$17,002.14

Report Totals

Current Entered \$17,002.14
Prior Entered \$0.00
Total Entered \$17,002.14