

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
05/08/2026

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	Amount		
33 26-02928		382172/LIBERTY SCIENCE CENTER	20-231-100-300-01-20-0003-	I CF EDUCATE CONSULT	04/22/26	MMFORNCLB EP-JANEK			2,200.00
26-02949		2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0003-	TITLE I CF INSTR SUP	Total For 1 Transactions On PO# 26-02928				\$2,200.00
26-02973		382172/LIBERTY SCIENCE CENTER	20-458-100-800-01-20- -	21 CENTURY OTHER	04/23/26	MMFORNCLB EP-JANEK			424.69
					Total For 1 Transactions On PO# 26-02949				\$424.69
26-02996		360475/VILLANI BUS CO.	20-458-200-500-01-20- -	21 CENTURY OTR SVS	04/29/26	MMFORNCLB EP-JANEK			1,920.00
					Total For 1 Transactions On PO# 26-02973				\$1,920.00
					04/30/26	MMFORNCLB EP-JANEK			1,700.00
					Total For 1 Transactions On PO# 26-02996				\$1,700.00
					Total For 4 Items Charged Against Batch # 33				\$6,244.69

Report Totals

Current Entered \$6,244.69
 Prior Entered \$0.00
 Total Entered \$6,244.69