BOARD OF EDUCATION TOWNSHIP OF UNION

va_po02.101817
10/28/2026

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	27-01676		384797/MUSIC THEATRE INTERNATIONAL	11-000-240-890-01-11- -	OTHER EXP-PRIN BMS	10/15/26	CRISTINAG	EP-JANEK	874.00
						Total For 1 Transactions On PO# 27-01676			**$874.00**
	27-01690		388548/SO FUN CITY, LLC	20-231-100-600-01-20-0006-	I JEFF INSTR SUPPLY	10/15/26	MMFORNCLB	EP-JANEK	26.00
				20-231-200-300-41-20-0006-	I JEFF PD RESERVE	10/15/26	MMFORNCLB	EP-JANEK	3,974.00
						Total For 2 Transactions On PO# 27-01690			**$4,000.00**
	27-01691		387160/OMEGAMAN ENTERPRISES	20-231-100-600-01-20-0006-	I JEFF INSTR SUPPLY	10/15/26	MMFORNCLB	EP-JANEK	1,245.00
						Total For 1 Transactions On PO# 27-01691			**$1,245.00**
						Total For 4 Items Charged Against Batch # 33			**$6,119.00**

Report Totals

Current Entered	**$6,119.00**
Prior Entered	**$0.00**
Total Entered	**$6,119.00**