

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817

09/30/2026

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

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33 27-01135		388447/EVERWAY LLC	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/14/26	KELLIC	EP-JANEK	2,745.00
				Total For 1 Transactions On PO# 27-01135				\$2,745.00
27-01175		384797/MUSIC THEATRE INTERNATIONAL	11-190-100-640-09-54-	TEXBOOKS MUSIC	09/16/26	TKFORRR	EP-JANEK	7,550.00
				Total For 1 Transactions On PO# 27-01175				\$7,550.00
27-01182		388535/STUDENT TELEVISION NETWORK	11-301-100-610-83-10-	INST SUPP VOCATIONAL UHS	09/16/26	TORIK	EP-JANEK	125.00
				Total For 1 Transactions On PO# 27-01182				\$125.00
27-01260		388442/GLOBAL VENDING GROUP INC.	20-232-100-600-01-20-0012-	I-SIA INSTR SUPPLY HC	09/21/26	MMFORNCLB	EP-JANEK	1,450.00
				Total For 1 Transactions On PO# 27-01260				\$1,450.00
27-01263		388442/GLOBAL VENDING GROUP INC.	20-231-100-600-01-20-0006-	I JEFF INSTR SUPPLY	09/21/26	MMFORNCLB	EP-JANEK	1,450.00
				Total For 1 Transactions On PO# 27-01263				\$1,450.00
27-01310		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	09/23/26	TKFORRR	EP-JANEK	449.99
				Total For 1 Transactions On PO# 27-01310				\$449.99
27-01326		387974/OZOBOT	20-458-200-300-01-20-YR02-	21 CENTURY PROF SVC	09/24/26	MMFORNCLB	EP-JANEK	1,500.00
				Total For 1 Transactions On PO# 27-01326				\$1,500.00
27-01441		152400/HOUGHTON MIFFLIN COMPANY	20-231-200-500-01-20-0006-	I JEFF PROF DEV	09/30/26	MMFORNCLB	EP-JANEK	3,150.00
				Total For 1 Transactions On PO# 27-01441				\$3,150.00
				Total For 8 Items Charged Against Batch # 33				\$18,419.99

Report Totals

Current Entered \$18,419.99

Prior Entered \$0.00

Total Entered \$18,419.99