

va\_po02.101817  
03/31/2025

# BOARD OF EDUCATION OWNERSHIP OF UNION

## 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	PO Amount
33 25-02705		2471/HERE'S THE STORY BOOKS LLC	20-232-100-600-01-20-0004-	I-SIA INSTR SUP FS	03/19/25	MMFORNCLB EP-JANEK	(2 needed)	599.25

### Report Totals

Current Entered	\$599.25
Prior Entered	\$0.00
Total Entered	\$599.25