

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 (2 needed)	PO Amount
33	25-01876	2471/HERES THE STORY BOOKS LLC	20-453-200-600-01-20-YR02-	SBMH SUPPLIES	10/30/24	MMFORNCLB	EP-JANEK	99.90
	25-01879	3877777/IMAGINE LEARNING, LLC	11-000-216-600-01-19- -	STUDENT REL SVS SUPPLIES	10/31/24	KATHY	EP-JANEK	1,644.00
	25-01880	284710/PRO-ED INC.	11-000-216-600-01-19- -	STUDENT REL SVS SUPPLIES	10/31/24	KATHY	EP-JANEK	1,524.00
	25-01982	3877777/IMAGINE LEARNING, LLC	11-000-216-600-01-19- -	STUDENT REL SVS SUPPLIES	11/14/24	KATHY	EP-JANEK	2,085.00
	25-01984	75300/CONTINENTAL PRESS INC	20-241-200-600-01-20- -	III NON INSTR SUP BOOKS	11/14/24	MMFORNCLB	EP-JANEK	1,712.67
	25-01986	75300/CONTINENTAL PRESS INC	20-241-200-600-01-20- -	III NON INSTR SUP BOOKS	11/14/24	MMFORNCLB	EP-JANEK	2,810.91
	25-02007	284710/PRO-ED INC.	11-000-216-600-01-19- -	STUDENT REL SVS SUPPLIES	11/19/24	KATHY	EP-JANEK	700.00
	25-02055	2471/HERES THE STORY BOOKS LLC	20-453-200-600-01-20-YR02-	SBMH SUPPLIES	11/25/24	MMFORNCLB	EP-JANEK	167.76

Total For 8 Items Charged Against Batch # 33 **\$10,744.24**

Report Totals	
Current Entered	\$10,744.24
Prior Entered	\$0.00
Total Entered	\$10,744.24