

BOARD OF EDUCATION OWNERSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
01/31/2025

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	25-01733	388349/CHAMPION TOURS & EVENTS, INC.	11-401-100-890-09-54-	MUSICE CO-CURRICULAR	10/10/24	TKFORRR	EP-JANEK	7,355.00
25-02309		2471/HERE'S THE STORY BOOKS LLC	20-453-200-600-01-20-YR03-	SBMH SUPPLIES	01/21/25	MMFORNCLB	EP-JANEK	220.85
25-02340		388347/EDARIO LLC	20-050-100-890-10-20-	UHS scheduling software	01/23/25	SLFOR DW	EP-JANEK	7,045.00
25-02403		384465/HOLLYROCK ENTERTAINMENT	20-003-100-890-03-20-	CF SCHOOL AC	01/31/25	NANCYE	EP-JANEK	2,050.00

Total For 4 Items Charged Against Batch # 33

Report Totals

Current Entered \$16,670.85
 Prior Entered \$0.00
 Total Entered \$16,670.85