

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

Ba- tch PO#	Control#	Vendor#/Name	Account #	Description	Entered Date By	Approval Status (2 needed)	PO Amount
33 26-00012		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-09-	LIBRARY BOOKS KMS	07/01/25 LISAK	EP-JANEK	750.00
26-00015		387697/LINCOLN LIBRARY PRESS, INC.	11-000-222-610-04-09-	NON-PRINT KMS	07/01/25 LISAK	EP-JANEK	887.00
26-00016		388285/PLAYAWAY PRODUCTS LLC	11-000-222-610-01-09-	LIBRARY BOOKS KMS	07/01/25 LISAK	EP-JANEK	529.93
26-00033		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-09-	LIBRARY BOOKS KMS	07/01/25 LISAK	EP-JANEK	2,346.44
26-00037		2547/FACTS ON FILE	11-000-222-610-04-10-	NON-PRINT UHS	07/01/25 JOHNI	EP-JANEK	5,086.54
26-00039		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-04-10-	NON-PRINT UHS	07/01/25 JOHNI	EP-JANEK	1,500.00
26-00115		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-04-10-	Comics Plus	07/01/25 JOHNI	EP-JANEK	1,039.36
26-00116		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/25 JOHNI	EP-JANEK	3,980.18
26-00163		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-04-	LIBRARY BOOKS FS	07/01/25 CWFORFS	EP-JANEK	500.00
26-00164		385352/MACKIN LIBRARY MEDIA SERVICES	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/25 MAFORJUS	EP-JANEK	482.44
26-00165		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-04-	LIBRARY BOOKS FS	07/01/25 CWFORFS	EP-JANEK	150.57
Total For 11 Items Charged Against Batch # 33							\$17,252.46

Report Totals

Current Entered	\$17,252.46
Prior Entered	\$0.00
Total Entered	\$17,252.46