

# BOARD OF EDUCATION OWNERSHIP OF UNION

## Entered Purchase Order Report By Batch For Batch 33

va\_po02.101817  
10/31/2022

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	23-01797	387737/RIVERSIDE INSIGHTS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/17/22	KATHY	EP-JANEK	1,599.40
	23-01860	284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/24/22	KATHY	EP-JANEK	\$1,599.40
	23-01914	384926/EASY ENGLISH NEWS	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	10/31/22	MMFORNCLB	EP-JANEK	337.70
Total For 1 Transactions On PO# 23-01797								\$337.70
Total For 1 Transactions On PO# 23-01860								288.00
Total For 1 Transactions On PO# 23-01914								\$288.00
Total For 3 Items Charged Against Batch # 33								\$2,225.10

### Report Totals

Current Entered \$2,225.10  
 Prior Entered \$0.00  
 Total Entered \$2,225.10