

BOARD OF EDUCATION OWNERSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_p002.101817
02/28/2023

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	23-02468		388011/CRS LEARN / CTR. FOR	20-281-200-600-07-20-	TITLE IV SEL LIBR BKS	02/10/23	MMFORNCLB	EP-JANEK	1,420.80
	23-02470		388011/CRS LEARN / CTR. FOR	20-281-200-600-07-20-	TITLE IV SEL LIBR BKS	02/10/23	MMFORNCLB	EP-JANEK	1,267.20
	23-02471		388011/CRS LEARN / CTR. FOR	20-281-200-600-07-20-	TITLE IV SEL LIBR BKS	02/10/23	MMFORNCLB	EP-JANEK	1,267.20
	23-02472		388011/CRS LEARN / CTR. FOR	20-281-200-600-07-20-	TITLE IV SEL LIBR BKS	02/10/23	MMFORNCLB	EP-JANEK	1,190.40
	23-02473		388011/CRS LEARN / CTR. FOR	20-281-200-600-07-20-	TITLE IVSEL LIBR BKS	02/10/23	MMFORNCLB	EP-JANEK	1,305.60
	23-02474		388011/CRS LEARN / CTR. FOR	20-281-200-600-07-20-	TITLE IVSEL LIBR BKS	02/10/23	MMFORNCLB	EP-JANEK	1,804.80
	23-02475		388011/CRS LEARN / CTR. FOR	20-281-200-600-06-20-	TITLE IV SEL CURR SUPPLI	02/10/23	MMFORNCLB	EP-JANEK	720.40
				20-281-200-600-07-20-	TITLE IVSEL LIBR BKS	02/10/23	MMFORNCLB	EP-JANEK	854.00
							Total For 2 Transactions On PO# 23-02475		\$1,574.40
	23-02553		387840/MACKIN EDUCATIONAL	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	02/22/23	MMFORNCLB	EP-JANEK	201.98
	23-02554		387840/MACKIN EDUCATIONAL	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	02/22/23	MMFORNCLB	EP-JANEK	199.23
	23-02555		387840/MACKIN EDUCATIONAL	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	02/22/23	MMFORNCLB	EP-JANEK	257.99
							Total For 11 Items Charged Against Batch # 33		\$10,489.60

Report Totals

Current Entered \$10,489.60
 Prior Entered \$0.00
 Total Entered \$10,489.60