

**BOARD OF EDUCATION TOWNSHIP OF UNION**

F-6

**Entered Purchase Order Report By PO Number For Batch 33**

va\_po04.013114  
11/14/2014

Approval Status Legend: IR=Incomplete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-02107		329775/SUPER DUPER PUBLICATIONS	11-190-100-610-16-04-	esl learning tools	09/30/14	33	KMFORYL	EP-JULIEO	99.94
15-02200		385183/WISCONSIN CTR FOR ED	11-190-100-610-15-54-0612	Testing for ESL students	10/10/14	33	JBFORNL	EP-JULIEO	6,159.40
15-02202		385691/HARLAND TECH SERVICES	11-190-100-610-38-54-0612	Prosper Software	10/10/14	33	JBFORNL	EP-JULIEO	2,684.05
15-02214		86500/DEMCO, INC.	11-000-222-610-03-12-	LIBRARY SUPP HC	10/16/14	33	MMFORHC	EP-JULIEO	182.70
15-02216		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/16/14	33	KATHY	EP-JULIEO	475.00
15-02224		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/17/14	33	KATHY	EP-JULIEO	11,846.44
15-02240		384451/THE COLLEGE BOARD	11-190-100-610-15-54-0612	Testing & Scoring Gr 10, 11	10/20/14	33	JBFORNL	EP-JULIEO	15,330.00
15-02254		297600/RIVERSIDE PUBLISHING	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/21/14	33	KATHY	EP-JULIEO	307.50
15-02282		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	10/24/14	33	LAURAJ	EP-JULIEO	995.00
15-02285		386989/ALEANDER ROAD ASSOC., INC.	11-000-219-320-01-19-	CONTR CST EVALS	10/27/14	33	KATHY	EP-JULIEO	495.00
15-02334		384714/DIFFERENT ROADS TO LEARNING	11-202-100-610-01-19-	COG MOD SUPPLIES	10/31/14	33	KATHY	EP-JULIEO	973.15
			11-215-100-610-01-19-	PS DISB PT SUPPLIES	10/31/14	33	KATHY	EP-JULIEO	1,593.14
<b>Total For 2 Transactions On PO# 15-02334</b>									<b>\$2,566.29</b>

**Report Totals**

**Current Entered** \$41,141.32  
**Prior Entered** \$0.00  
**Total Entered** \$41,141.32