

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By Account For Batch 33

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

Account #	PO#	Control#	Vendor#/Name	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
11-000-216-600-01-19-	17-03105		297600/RIVERSIDE PUBLISHING	STUDENT REL SVS SUPPLIES	03/21/17	33 KATHY	EP-JULIEO	1,910.90
	17-03134		386094/PEARSON CLINICAL	STUDENT REL SVS SUPPLIES	03/23/17	33 KATHY	EP-JULIEO	1,881.55
Total For 2 Items Charged Against Account # 11-000-216-600-01-19-								
11-000-219-320-02-19-	17-03185		381694/FOUNDATION FOR EDUC. ADMIN.	Conti, Baskerville, Jenkins	03/31/17	33 CLAIRE	EP-JULIEO	225.00
	17-03186		381694/FOUNDATION FOR EDUC. ADMIN.	Jakositz, Giannetta	03/31/17	33 CLAIRE	EP-JULIEO	298.00
Total For 2 Items Charged Against Account # 11-000-219-320-02-19-								
20-270-200-600-01-20-	17-03179		2975/STENHOUSE PUBLICATIONS	TITLE II-A NON INST SUPP	03/31/17	33 MMFORNCLB	EP-JULIEO	871.00

### Report Totals

**Current Entered**      \$5,186.45  
**Prior Entered**        \$0.00  
**Total Entered**        \$5,186.45