

BOARD OF EDUCATION OWNERSHIP OF UNION Entered Purchase Order Report By PO Number For Batch 33

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
16-03253		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-09-	TEXTBOOKS -KMS	02/29/16	33 ALYSSAM	EP-JULIEO	3,591.50
16-03261		1719/CENGAGE LEARNING	20-361-100-600-01-20-	ALLIED HEALTH BOOKS	02/29/16	33 KMFORYL	EP-JULIEO	2,175.25
16-03263		1719/CENGAGE LEARNING	20-361-100-600-01-20-	ALLIED HEALTH BOOKS	02/29/16	33 KMFORYL	EP-JULIEO	4,170.93
16-03273		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-03-	LIBRARY BOOKS CF	02/29/16	33 AUGUSTAC	EP-JULIEO	762.75
16-03374		387236/WILBOOKS	20-241-100-600-01-20-	Books for Title III ESL Progr	03/09/16	33 JBFORNCLB	EP-JULIEO	476.00
16-03393		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/15/16	33 KATHY	EP-JULIEO	138.60
16-03395		297600/RIVERSIDE PUBLISHING	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/15/16	33 KATHY	EP-JULIEO	551.54
16-03414		2431/MCGRAW-HILL COMPANIES, INC.	20-241-100-600-01-20-	Books for Title III ESL	03/18/16	33 JBFORNCLB	EP-JULIEO	2,917.94
16-03417		268600/OXFORD UNIVERSITY PRESS	20-241-100-600-01-20-	for Title III ESL	03/18/16	33 JBFORNCLB	EP-JULIEO	2,074.16
16-03461		386787/BOUNDLESS AT	11-204-100-610-03-19-	L. Erickson	03/31/16	33 CLAIRE	EP-JULIEO	95.11
16-03476		219450/MORRIS UNION JOINTURE COMM.	11-000-100-562-01-19-	Public Placement	03/31/16	33 CLAIRE	EP-JULIEO	28,029.47
16-03477		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Public Placement	03/31/16	33 CLAIRE	EP-JULIEO	35,133.34
16-03478		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Public Placement	03/31/16	33 CLAIRE	EP-JULIEO	40,800.00

Report Totals

Current Entered \$120,916.59
 Prior Entered \$0.00
 Total Entered \$120,916.59