

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Account For Batch 33

va_po01.013114
08/16/2016

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

Account #	PO#	Control#	Vendor#Name	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
11-000-100-566-01-19-	17-01141		109500/ESSEX VALLEY SCHOOL	Essex Valley	07/01/16	33	CLAIRE	EP-JULIEO	67,278.12
11-000-219-890-01-19-	17-00973		125800/GANN LAW BOOKS	Law Publications	07/01/16	33	CLAIRE	EP-JULIEO	230.00
11-000-222-610-01-10-	17-00428		1602/FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS UHS	07/01/16	33	LAURAJ	EP-JULIEO	4,300.54
11-000-222-610-04-10-	17-00493		308625/SCHOOL MEDIA ASSOC	NON-PRINT UHS	07/01/16	33	LAURAJ	EP-JULIEO	244.80
11-000-222-890-01-54-0612	17-01144		337900/THE LIBRARY CORPORATION	Renewal of licenses, Updates	07/01/16	33	JBFORNL	EP-JULIEO	13,439.00
11-000-223-320-01-54-0612	17-01471		387300/ERNEST MORRELL	INSTR STAFF TRN PRO ED	08/11/16	33	JVFORNL	EP-JULIEO	2,500.00
11-190-100-610-01-10-	17-01094		97200/EBSCO INDUSTRIES, INC.	COS MAGAZINES	07/01/16	33	KMFORGB	EP-JULIEO	60.95
11-190-100-610-02-09-	17-01458		387292/SOLUTION TREE INC.	INST SUPP KMS	08/10/16	33	JULIEO	EP-JULIEO	1,400.00
11-190-100-610-02-54-PK05	17-01378		80400/CURRICULUM ASSOCIATES INC	LA & MATH Diagnostic License	08/04/16	33	SLFORAM	EP-JULIEO	156,630.00
11-190-100-610-88-54-0612	17-01092		387278/KUTA SOFTWARE LLC	To be used in Math Dept	07/01/16	33	JBFORNL	EP-JULIEO	341.00
20-241-100-600-01-20-	17-01154		307750/SCHOLASTIC INC.	For the ESL classroom	07/01/16	33	JBFORNCLB	EP-JULIEO	98.89

Report Totals

Current Entered \$246,523.30
Prior Entered \$0.00
Total Entered \$246,523.30