

# BOARD OF EDUCATION TOWNSHIP OF UNION

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

va\_po04.013114  
12/08/2016

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
17-02116		250400/NASCO	11-213-100-610-02-19-	RR SUPPLIES	10/31/16	33 KATHY	EP-JULIEO	202.65
17-02119		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Database to support curriculum	11/03/16	33 MARYL	EP-JULIEO	536.47
17-02135		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	INST SUPP MUSIC BMS	11/03/16	33 RAGORPOR EQ	EP-JULIEO	131.99
17-02138		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-12-	LIBRARY BOOKS HC	11/03/16	33 KARENFFOR HC	EP-JULIEO	2,105.40
17-02164		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	11/07/16	33 LAURAF	EP-JULIEO	1,980.00
17-02198		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	INST SUPP MUSIC BMS	11/14/16	33 RAGORPOR EQ	EP-JULIEO	134.84
17-02205		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-02-	Library Books	11/14/16	33 KARENFFOR BH	EP-JULIEO	320.93
17-02207		387334/MILLBURN HIGH SCHOOL	11-000-219-890-01-19-	SPEC SERV DEPT EXP	11/14/16	33 KATHY	EP-JULIEO	50.00
17-02212		385453/LEARNING A - Z	11-214-100-610-03-19-	AUTISM WORKBOOKS	11/16/16	33 KATHY	EP-JULIEO	45.81
17-02217		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-02-	MAGAZINES/PERIODICALS BH	11/16/16	33 KARENFFOR BH	EP-JULIEO	54.92
17-02243		387319/AVANTAGE LEARNING USA, LLC.	11-190-100-610-55-55-IT55	Physical Forms OnLine	11/17/16	33 JBFORSP	EP-JULIEO	667.00
17-02251		387337/POWERSCHOOL GROUP, LLC	11-000-252-340-55-55-IT55	Online student registration	11/17/16	33 JBFORSP	EP-JULIEO	30,814.00
17-02266		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	11/17/16	33 KATHY	EP-JULIEO	470.25
17-02282		274500/J. W. PEPPER & SON INC.	11-190-100-610-40-12-	INST SUPP ART HC	11/23/16	33 RAGORPOR EQ	EP-JULIEO	504.89
17-02283		172100/K & S MUSIC	11-190-100-610-09-03-	INST SUPP MUSIC CF	11/23/16	33 RAGORPOR EQ	EP-JULIEO	407.97
17-02301		381694/FOUNDATION FOR EDUC. ADMIN.	11-000-219-580-01-19-	Reducing Racial Disparities	11/30/16	33 CLAIRE	EP-JULIEO	149.00
17-02302		387341/NEW HARBINGER PUBLICATIONS,	11-214-100-610-03-19-	AUTISM WORKBOOKS	11/30/16	33 KATHY	EP-JULIEO	37.82
17-02309		2471/HERE'S THE STORY	20-292-100-600-01-20-0612	RACE TOP STEM SUPPLIES	11/30/16	33 KMFORNCLB	EP-JULIEO	84.62
17-02321		387319/AVANTAGE LEARNING USA, LLC.	11-190-100-610-55-55-IT55	PE Forms to be online	11/30/16	33 JBFORSP	EP-JULIEO	667.00
17-02345		2981/BAKER & TAYLOR	11-000-222-610-01-09-	Lib. books to support curr	11/30/16	33 MARYL	EP-JULIEO	9.77

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17-02346		1407/ABDO & DAUGHTERS	11-000-222-610-01-06-	LIBRARY BOOKS JF	11/30/16	33 DDFORJF	EP-JULIEO	440.70	
17-02379		387124/FRANKLIN COVEY CLIENT SALES,	11-190-100-610-01-06-	WORKBOOKS JF	12/08/16	33 DEBBIES	EP-JULIEO	6,148.72	
17-02381		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-01-06-	WORKBOOKS JF	12/08/16	33 DEBBIES	EP-JULIEO	748.16	
<b>Report Totals</b>									
								<b>Current Entered</b>	<b>\$46,712.91</b>
								<b>Prior Entered</b>	<b>\$0.00</b>
								<b>Total Entered</b>	<b>\$46,712.91</b>