

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
02/07/2017

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
17-02127		324100/STAR LEDGER/NJ ADVANCE	11-190-100-610-02-10-	PAPERS FOR JOURNALISM	11/03/16	33	KMFORGB	EP-JULIEO	826.80
17-02527		386322/THE CREATIVE CO.	11-000-222-610-04-09-	NON-PRINT KMS	01/13/17	33	JULIEO	EP	209.70
17-02564		383208/EDUCATIONAL RESOURCES, INC.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	01/13/17	33	JULIEO	EP	1,032.00
17-02570		307750/SCHOLASTIC INC.	11-190-100-610-02-54-PK05	scholastic for elementary	01/09/17	33	SLFORAM	EP-JULIEO	6,050.28
17-02600		381694/FOUNDATION FOR EDUC. ADMIN.	11-000-219-320-02-19-	J. Seugling	01/11/17	33	CLAIRE	EP-JULIEO	149.00
17-02609		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	01/13/17	33	MICHELLEM	EP-JULIEO	385.50
17-02634		387166/FLOCABULARY, LLC	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	01/18/17	33	YOLANDAW	EP-JULIEO	1,800.00
17-02654		382642/PEARSON EDUCATION, INC	11-190-100-640-01-11-	TEXTBOOKS - BURNET	01/18/17	33	ANGELA	EP-JULIEO	360.94
17-02682		172100/K & S MUSIC	11-190-100-640-40-00-	TEXTBOOKS ART	01/23/17	33	RAGORPOR EQ	EP-JULIEO	995.00
17-02712		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-06-	TEXTBOOKS - JF	01/24/17	33	DEBBIES	EP-JULIEO	715.04
17-02744		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	01/26/17	33	RAGORPOR EQ	EP-JULIEO	164.99
17-02748		387166/FLOCABULARY, LLC	11-190-100-610-02-09-	INST SUPP KMS	01/26/17	33	ALYSSAM	EP-JULIEO	288.00
17-02757		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	01/26/17	33	LAURAF	EP-JULIEO	1,980.00
17-02763		387124/FRANKLIN COVEY CLIENT SALES, 20-231-200-600-01-20-0004		TITLE I FS NON INST SUP	01/26/17	33	MMFORNCLB	EP-JULIEO	6,150.00
17-02799		387124/FRANKLIN COVEY CLIENT SALES, 11-000-240-890-01-06-		OTHER EXP-PRIN JF	01/27/17	33	DEBBIES	EP-JULIEO	165.43
17-02808		219450/MORRIS UNION JOINTURE COMM. 11-000-219-580-01-19-		K.C. 2/22/17 Workshop	01/30/17	33	CLAIRE	EP-JULIEO	145.00
17-02818		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-10-	INST SUPP MUSIC UHS	01/30/17	33	RAGORPOR EQ	EP-JULIEO	36.64
17-02820		385132/HERITAGE	11-401-100-890-09-00-	MUSICE CO-CURRICULAR	01/30/17	33	RAGORPOR EQ	EP-JULIEO	11,250.00
17-02854		387370/LUMOS INFORMATION SERVICES, 11-190-100-610-01-08-		WORKBOOKS - WASHINGTON	01/31/17	33	LAURAF	EP-JULIEO	240.00
17-02861		2471/HERE'S THE STORY	20-008-100-890-08-20-	WS SCHOOL AC	01/31/17	33	LAURAF	EP-JULIEO	1,427.50

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Report Totals

Current Entered	\$34,371.82
Prior Entered	\$0.00
Total Entered	\$34,371.82