

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
06/08/2015

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
15-03472		382172/LIBERTY SCIENCE CENTER	11-190-100-610-18-54-0612	Trip for GT MS students	04/15/15	33	JBFORNL	EP-JULIEO	908.50
15-03493		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-0612	To assess student reading	04/15/15	33	JBFORNL	EP-JULIEO	3,950.30
15-03494		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-0612	To assess student reading	04/15/15	33	JBFORNL	EP-JULIEO	2,370.18
15-03499		385727/TEACHER CREATED RESOURCES	20-231-100-600-01-20-0004	For Title I classroom use	04/15/15	33	JBFORNCLB	EP-JULIEO	155.64
15-03508		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	04/20/15	33	KATHY	EP-JULIEO	825.00
15-03642		387102/ATLANTIC TRAINING, LLC	11-000-270-890-01-27-	SCHOOL BUS TRAINING DVD'S	05/27/15	33	ALDOM	EP-JULIEO	1,170.00
15-03643		385028/PTSI, INC.	11-000-270-890-01-27-	Bus training dvd's	05/27/15	33	ALDOM	EP-JULIEO	569.29

Report Totals

Current Entered \$9,948.91
 Prior Entered \$0.00
 Total Entered \$9,948.91