

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
03/08/2017

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
17-02875		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-610-01-12-	WORKBOOKS	01/31/17	33 ELAINEN	EP-JULIEO	1,385.90
17-02902		387124/FRANKLIN COVEY CLIENT SALES,	11-190-100-610-01-06-	WORKBOOKS JF	01/31/17	33 DEBBIES	EP-JULIEO	400.00
17-02983		386545/BUEHLER CHALLENGER &	11-190-100-610-18-54-0612	SUPPLIES GIFT/TALENT	02/23/17	33 JULIEO	EP	1,390.00
17-02992		386094/PEARSON CLINICAL	11-000-216-600-01-19-	Student REL SVS SUPPLIES	02/23/17	33 KATHY	EP-JULIEO	3,341.73
17-02993		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/23/17	33 KATHY	EP-JULIEO	612.00
17-02994		152400/HOUGHTON MIFFLIN COMPANY	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/23/17	33 KATHY	EP-JULIEO	376.80
17-03003		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/27/17	33 KATHY	EP-JULIEO	614.90
17-03024		387377/LIMINEX, INC. - GOGUARDIAN	11-000-252-340-55-55-IT55	PROF TECH SVS	03/06/17	33 JULIEO	EP	13,750.00
17-03027		384499/CENTER FOR EDUC & EMPLOY	11-000-266-890-01-54-0612	SECURITY MISC DW	03/06/17	33 JULIEO	EP	253.95
17-03060		219450/MORRIS UNION JOINTURE COMM.	11-000-219-580-01-19-	N. Phillips	03/06/17	33 CLAIRE	EP-JULIEO	105.00

Report Totals

Current Entered \$22,230.28
 Prior Entered \$0.00
 Total Entered \$22,230.28