

# BOARD OF EDUCATION OWNERSHIP OF UNION

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

va\_po04,013114  
09/16/2016

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba-Entered tch By	Approval Status (2 needed)	PO Amount
17-01310		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/27/16	33 KATHY	EP-JULIEO	891.00
17-01527		387304/WEST INTERACTIVE SERVICES	11-190-100-610-55-55-IT55	Software Renewal	08/22/16	33 JBFORSP	EP-JULIEO	11,346.00
17-01562		1316/MIDDLESEX CO VOC TECH	11-000-100-562-01-19-	Middlesex VoTech	08/22/16	33 CLAIRE	EP-JULIEO	11,000.00
17-01593		386245/RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	08/30/16	33 KATHY	EP-JULIEO	22,675.00
17-01599		386430/NO TEARS LEARNING INC.	11-190-100-610-02-54-PK05	PreK handwriting supplies	08/31/16	33 SLFORAM	EP-JULIEO	3,601.40
17-01600		387124/FRANKLIN COVEY CLIENT SALES,	11-190-100-610-01-06-	WORKBOOKS JF	08/30/16	33 DEBBIES	EP-JULIEO	2,926.99
17-01658		387169/AVB PRESS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/09/16	33 KATHY	EP-JULIEO	274.45
17-01661		152400/HOUGHTON MIFFLIN COMPANY	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/09/16	33 KATHY	EP-JULIEO	1,479.12
17-01692		2471/HERE'S THE STORY	11-190-100-610-01-06-	WORKBOOKS JF	09/13/16	33 DEBBIES	EP-JULIEO	1,078.00
17-01716		334450/TEACHER'S DISCOVERY, INC.	11-190-100-610-02-06-	INST SUPP JF	09/13/16	33 DEBBIES	EP-JULIEO	60.15
17-01735		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	Grade 3 textbooks	09/15/16	33 SLFORAM	EP-JULIEO	1,871.89
17-01736		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	Grade 4 Textbooks	09/15/16	33 SLFORAM	EP-JULIEO	2,181.83
17-01737		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	Grade 3 Textbooks	09/15/16	33 SLFORAM	EP-JULIEO	2,876.84

### Report Totals

Current Entered \$62,262.67  
 Prior Entered \$0.00  
 Total Entered \$62,262.67