

# BOARD OF EDUCATION TOWNSHIP OF UNION

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

va\_po04-013114  
08/31/2016

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
17-01310		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

### Report Totals

Current Entered \$45,912.00  
 Prior Entered \$0.00  
 Total Entered \$45,912.00