

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
02/03/2016

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
16-02672		387124/FRANKLIN COVEY CLIENT SALES,	11-190-100-610-01-06-	WORKBOOKS JF	01/07/16	33	DEBBIES	EP-JULIEO	249.57
16-02709		2471/HERE'S THE STORY	11-190-100-640-01-09-	TEXTBOOKS -KMS	01/08/16	33	ALYSSAM	EP-JULIEO	2,720.28
16-02714		387049/LITERACY EMPOWERMENT	20-008-100-890-08-20-	WS SCHOOL AC	01/08/16	33	LAURAF	EP-JULIEO	616.00
16-02721		307750/SCHOLASTIC INC.	20-008-100-890-08-20-	WS SCHOOL AC	01/08/16	33	LAURAF	EP-JULIEO	794.50
16-02737		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	INST SUPP MUSIC WASH	01/08/16	33	RAGORPOR EQ	EP-JULIEO	105.79
16-02738		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-02-	INST SUPPL MUSIC BH	01/08/16	33	RAGORPOR EQ	EP-JULIEO	53.89
16-02788		385132/HERITAGE FESTIVALS	11-401-100-890-09-00-	MUSICE CO-CURRICULAR	01/15/16	33	RAGORPOR EQ	EP-JULIEO	7,260.00
16-02790		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/19/16	33	KATHY	EP-JULIEO	510.92
16-02791		5250/ACADEMIC THERAPY	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/19/16	33	KATHY	EP-JULIEO	176.00
16-02835		2253/COTTRELL GRAPHICS LLC	11-000-240-610-01-19-	Code Booklets	01/21/16	33	CLAIRE	EP-JULIEO	2,052.00

Report Totals

Current Entered \$14,538.95
Prior Entered \$0.00
Total Entered \$14,538.95