

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Account For Batch 33

va_po01.013114
05/05/2016

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

Account #	PO#	Control#	Vendor#/Name	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
11-000-230-890-01-54-0060	16-03581		387163/MANUEL E. VIEIRA, INTERIM BD.	BD SECY MISC	04/29/16	33	DIANECAP	EP-JULIEO	79.08
11-000-261-610-01-26-	16-03581		387163/MANUEL E. VIEIRA, INTERIM BD.	REQ MAINT SUPP DW	04/29/16	33	DIANECAP	EP-JULIEO	221.30
11-150-100-320-01-19-	16-03594		387021/BROOKFIELD ACADEMY, INC.	Brookfield Academy Inc.	04/29/16	33	CLAIRE	EP-JULIEO	1,000.00
20-270-200-600-01-20-	16-03542		2583/ASSOC. SUPV. CURR. DEVEL.	Improvie Title II teaching	04/21/16	33	JBFORNCLB	EP-JULIEO	143.90
	16-03543		384668/TAYLOR & FRANCIS GROUP, LLC	Improving Title II teaching	04/21/16	33	JBFORNCLB	EP-JULIEO	373.80
	16-03574		387167/NATIONAL SCIENCE TEACHERS	Books for PLC groups	04/28/16	33	JBFORNCLB	EP-JULIEO	3,151.17
Total For 3 Items Charged Against Account # 20-270-200-600-01-20-									\$3,668.87

Report Totals

Current Entered \$4,969.25
Prior Entered \$0.00
Total Entered \$4,969.25