

va_po01.013114
04/30/2017

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Account For Batch 33

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

Account #	PO#	Control#	Vendor#/Name	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
11-213-100-610-02-19-	17-03192		385453/LEARNING A - Z	RR SUPPLIES	04/05/17	33 KATHY	EP-JULIEO	433.14
11-214-100-610-01-19-	17-03192		385453/LEARNING A - Z	AUTISM SUPPLIES	04/05/17	33 KATHY	EP-JULIEO	216.58

Report Totals

Current Entered \$649.72
Prior Entered \$0.00
Total Entered \$649.72