

# BOARD OF EDUCATION OWNERSHIP OF UNION

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

va\_po04.013114  
11/06/2017

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
18-01895		386329/WEST MUSIC CO. INC.	11-190-100-610-09-06-	INST SUPP MUSIC JF	09/29/17	33 MARIAM	EP-JULIEO	23.93
					Total For 1 Transactions On PO# 18-01895			\$23.93
18-01952		307750/SCHOLASTIC INC.	11-190-100-610-01-54-PK12-	5th grade Storyworks	10/13/17	33 SLFORAM	EP-JULIEO	1,657.92
					Total For 1 Transactions On PO# 18-01952			\$1,657.92
18-01970		387292/SOLUTION TREE INC.	11-190-100-610-02-06-	INST SUPP JF	10/17/17	33 DEBBIES	EP-JULIEO	4,400.00
					Total For 1 Transactions On PO# 18-01970			\$4,400.00
18-01972		382584/BOGGS CENTER U.A.P., UMDNJ	11-000-219-580-01-19-	CBI Training-DP, NG, AL, LJ	10/17/17	33 CLAIRE	EP-JULIEO	168.00
					Total For 1 Transactions On PO# 18-01972			\$168.00
18-02007		387468/SOAR LEARNING, INC.	11-190-100-610-01-06-	WORKBOOKS JF	10/23/17	33 DEBBIES	EP-JULIEO	1,193.00
					Total For 1 Transactions On PO# 18-02007			\$1,193.00
18-02010		387469/SCHOOLHOUSE EDUCATIONAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/23/17	33 KATHY	EP-JULIEO	214.50
					Total For 1 Transactions On PO# 18-02010			\$214.50
18-02020		384781/ASEBA-RESEARCH CTR	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/24/17	33 KATHY	EP-JULIEO	728.00
					Total For 1 Transactions On PO# 18-02020			\$728.00
18-02022		387471/MONTCLAIR STATE UNIVERSITY	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	10/24/17	33 MMFORNCLB	EP-JULIEO	30.00
					Total For 1 Transactions On PO# 18-02022			\$30.00
18-02041		387422/ENOME, INC.	11-190-100-610-02-06-	INST SUPP JF	10/27/17	33 DEBBIES	EP-JULIEO	5,940.00
					Total For 1 Transactions On PO# 18-02041			\$5,940.00
18-02063		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/31/17	33 KATHY	EP-JULIEO	684.97
					Total For 1 Transactions On PO# 18-02063			\$684.97
18-02070		387124/FRANKLIN COVEY CLIENT SALES,	11-000-223-320-01-04-	INST STAFF TRN PRO ED FS	10/31/17	33 YOLANDAW	EP-JULIEO	6,150.00
					Total For 1 Transactions On PO# 18-02070			\$6,150.00
18-02081		387124/FRANKLIN COVEY CLIENT SALES,	11-000-223-320-01-04-	INST STAFF TRN PRO ED FS	10/31/17	33 YOLANDAW	EP-JULIEO	645.93
					Total For 1 Transactions On PO# 18-02081			\$645.93

**BOARD OF EDUCATION TOWNSHIP OF UNION**

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**Report Totals**

Current Entered	\$21,836.25
Prior Entered	\$0.00
Total Entered	\$21,836.25