

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_p004.013114
09/30/2016

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
17-01642		384549/WINSOR LEARNING, INC.	11-213-100-610-02-19-	RR SUPPLIES	08/31/16	33	CLAIRE	EP-JULIEO	550.00
17-01705		307900/SCHOLASTIC SCOPE	11-190-100-610-01-09-	WORKBOOKS - KMS	09/13/16	33	ALYSSAM	EP-JULIEO	240.63
17-01713		2253/COTTRELL GRAPHICS LLC	11-000-240-610-01-19-	PRISE Booklets	09/13/16	33	CLAIRE	EP-JULIEO	708.50
17-01715		384495/EDUCATION INC.	11-150-100-320-01-19-	Education Inc.	09/13/16	33	CLAIRE	EP-JULIEO	8,000.00
17-01733		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-02-07-	INST SUPP LIVINGSTON	09/16/16	33	MARGARETC	EP-JULIEO	132.93
17-01758		329775/SUPER DUPER PUBLICATIONS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/19/16	33	KATHY	EP-JULIEO	2,091.63
17-01766		384549/WINSOR LEARNING, INC.	11-213-100-610-02-19-	R. Miller	09/20/16	33	CLAIRE	EP-JULIEO	132.30
17-01767		387311/WOODBRIDGE TWP. SCHOOL	11-000-100-562-01-19-	Woodbridge LD Student	09/20/16	33	CLAIRE	EP-JULIEO	14,280.00
17-01806		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-01-06-	WORKBOOKS JF	09/21/16	33	DEBBIES	EP-JULIEO	734.72
17-01812		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/21/16	33	KATHY	EP-JULIEO	161.70
17-01882		382516/WORLD BOOK ONLINE	11-000-222-610-03-08-	LIB SUPPLIES WASHINGTON	09/29/16	33	BARBARAM	EP-JULIEO	400.00
17-01890		381694/FOUNDATION FOR EDUC. ADMIN.	11-000-219-580-01-19-	Director's Toolkit	09/30/16	33	CLAIRE	EP-JULIEO	149.00

Report Totals

Current Entered \$27,581.41
 Prior Entered \$0.00
 Total Entered \$27,581.41