

# BOARD OF EDUCATION TOWNSHIP OF UNION

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

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
18-00189		384923/NOODLE TOOLS INC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/17	LISAK	EP-JULIEO	285.12
					Total For 1 Transactions On PO# 18-00189			\$285.12
18-01608		387124/FRANKLIN COVEY CLIENT SALES,	11-190-100-610-02-06-	INST SUPP JF	09/11/17	DEBBIES	EP-JULIEO	180.00
					Total For 1 Transactions On PO# 18-01608			\$180.00
18-01624		297600/RIVERSIDE PUBLISHING	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/12/17	KATHY	EP-JULIEO	2,497.60
					Total For 1 Transactions On PO# 18-01624			\$2,497.60
18-01638		308625/SCHOOL MEDIA ASSOC	11-000-222-610-04-10-	NON-PRINT UHS	09/12/17	LAURAJ	EP-JULIEO	23.25
					Total For 1 Transactions On PO# 18-01638			\$23.25
18-01653		387411/WISCONSIN CTR FOR EDUC	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	09/13/17	KARENW	EP-JULIEO	267.00
					Total For 1 Transactions On PO# 18-01653			\$267.00
18-01682		387411/WISCONSIN CTR FOR EDUC	11-190-100-610-16-04-	INST SUPP ESL FS	09/14/17	YOLANDAW	EP-JULIEO	224.00
					Total For 1 Transactions On PO# 18-01682			\$224.00
18-01688		2536/ABRAHAM D. MORGANOFF, M.D.	11-000-219-320-01-19-	CONTR CST EVALS	09/15/17	KATHY	EP-JULIEO	500.00
					Total For 1 Transactions On PO# 18-01688			\$500.00
18-01732		387266/GLOBAL COMPLIANCE NETWORK,	11-000-251-610-02-54-0060-	HR SUPPLIES	09/20/17	ELIZABETHE	EP-JULIEO	1,400.00
					Total For 1 Transactions On PO# 18-01732			\$1,400.00
18-01737		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-610-01-12-	WORKBOOKS HC	09/20/17	ELAINEN	EP-JULIEO	216.75
					Total For 1 Transactions On PO# 18-01737			\$216.75
18-01757		383145/PEARSON LEARNING GROUP	11-190-100-610-01-10-	WORKBOOKS - U.H.S.-ESL	09/22/17	KMFORGB	EP-JULIEO	1,224.21
					Total For 1 Transactions On PO# 18-01757			\$1,224.21
18-01780		268600/OXFORD UNIVERSITY PRESS	11-190-100-610-01-10-	ESL INCREASED ENROLLMENT	09/25/17	KMFORGB	EP-JULIEO	563.58
					Total For 1 Transactions On PO# 18-01780			\$563.58
18-01783		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/25/17	KATHY	EP-JULIEO	325.00
					Total For 1 Transactions On PO# 18-01783			\$325.00
18-01789		387308/GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	BD SECY MISC	09/25/17	DIANECAP	EP-JULIEO	77.34
					Total For 1 Transactions On PO# 18-01789			\$77.34
					Total For 1 Transactions On PO# 18-01789			\$84.35

# BOARD OF EDUCATION OWNERSHIP OF UNION

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
18-01794		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-01-06-	WORKBOOKS JF	09/25/17	33	DEBBIES	EP-JULIEO	\$161.69
Total For 2 Transactions On PO# 18-01789									\$161.69
18-01800		387222/APEX LEARNING, INC.	11-000-223-320-01-54-PK12-	Prof. Dev. for administrators	09/26/17	33	SLFORAM	EP-JULIEO	\$806.40
Total For 1 Transactions On PO# 18-01794									\$806.40
18-01836		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-08-	TEXTBOOKS - WASH	09/29/17	33	LAURAF	EP-JULIEO	\$6,600.00
Total For 1 Transactions On PO# 18-01800									\$6,600.00
18-01839		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/29/17	33	KATHY	EP-JULIEO	\$360.01
Total For 1 Transactions On PO# 18-01836									\$360.01
18-01849		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-10-	HISTORY BOOKS	09/29/17	33	KMFORGB	EP-JULIEO	1,298.00
Total For 1 Transactions On PO# 18-01839									\$1,298.00
18-01864		386474/CRISIS PREVENTION INSTITUTE,	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/29/17	33	KATHY	EP-JULIEO	\$3,153.60
Total For 1 Transactions On PO# 18-01849									\$3,153.60
Total For 1 Transactions On PO# 18-01864									\$612.00
Total For 1 Transactions On PO# 18-01864									\$612.00

**Report Totals**

Current Entered	\$20,698.21
Prior Entered	\$0.00
<b>Total Entered</b>	<b>\$20,698.21</b>