

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
01/07/2016

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
16-02372		1602/FOLLETT SCHOOL SOLUTIONS	11-000-2222-610-01-10-	LIBRARY BOOKS UHS	11/20/15	33	LAURAJ	EP-JULIEO	623.22
16-02454		308625/SCHOOL MEDIA ASSOC	11-000-2222-610-04-11-	NON-PRINT BURNET	11/30/15	33	MICHELLEM	EP-JULIEO	1,062.73
16-02517		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	12/09/15	33	KATHY	EP-JULIEO	284.85
16-02526		387202/THERAPYWORKS, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	12/09/15	33	KATHY	EP-JULIEO	90.00
16-02565		387124/FRANKLIN COVEY CLIENT SALES,	11-000-240-890-01-06-	OTHER EXP-PRIN JF	12/15/15	33	DEBBIES	EP-JULIEO	943.00
16-02569		387124/FRANKLIN COVEY CLIENT SALES,	11-190-100-610-01-06-	WORKBOOKS JF	12/15/15	33	DEBBIES	EP-JULIEO	4,084.82
16-02583		2981/BAKER & TAYLOR	11-000-222-610-01-09-	Library books to support cur	12/16/15	33	MARYL	EP-JULIEO	804.31
16-02600		385389/MENTORING MINDS	11-000-240-890-01-07-	OTHER EXP-PRIN/ LS	12/18/15	33	MARGARETC	EP-JULIEO	117.65

Report Totals

Current Entered \$8,010.58
Prior Entered \$0.00
Total Entered \$8,010.58