

# 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	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
18-01149		385328/FRANCIS LEWIS H.S. JROTC	11-401-100-890-04-10-	SCH SPON CO-CURR UHS	07/01/17	33 PLFORROTC	CR-1	450.00
18-02985		2703/THE PARENT INSTITUTE	20-231-200-300-31-20-0010-	TITLE 1 UHS PAY INVOL	03/09/18	33 MMFORNCLB	EP-LYNN	1,564.00
18-03023		69300/COLLEGE BOARD PUBL.	11-190-100-610-01-54-PK12-	PSAT for highschool	03/20/18	33 SLFORAM	EP-LYNN	13,232.00
18-03056		387471/MONTCLAIR STATE UNIVERSITY	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	03/26/18	33 MMFORNCLB	EP-LYNN	150.00
18-03061		387308/GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	BD SECY MISC	03/28/18	33 DIANECAP	EP-LYNN	74.50
18-03066		385073/BILLY A STEWART	11-402-100-580-01-42-	ATHLETIC TRAVEL	03/28/18	33 PHYLLISL	CR-	660.00
18-03068		387521/SHERATON PHILADELPHIA	11-402-100-580-01-42-	ATHLETIC TRAVEL	03/28/18	33 PHYLLISL	CR-	2,820.84
18-03079		387523/PETER B FALLON	11-000-230-331-00-54-0060-	LEGAL FEES GEN ED	03/29/18	33 DIANECAP	EP-LYNN	6,800.00

**Report Totals**

**Current Entered** \$25,751.34  
**Prior Entered** \$0.00  
**Total Entered** \$25,751.34