

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Account For Batch 33

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

Account #	PO#	Control#	Vendor#/Name	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
11-000-216-600-01-19-	18-02091		386094/PEARSON CLINICAL	STUDENT REL SVS SUPPLIES	10/31/17	33 KATHY	EP-JULIEO	738.52
	18-02183		387257/R J COOPER & ASSOC., INC.	STUDENT REL SVS SUPPLIES	11/20/17	33 KATHY	CR-	86.90
	18-02278		382701/CDW GOVERNMENT INC.	STUDENT REL SVS SUPPLIES	11/30/17	33 KATHY	EP-LYNN	37.98
Total For 3 Items Charged Against Account # 11-000-216-600-01-19- - \$863.40								
11-000-222-610-01-04-	18-01513		275000/PERMA-BOUND	LIBRARY BOOKS FS	11/06/17	33 LMFORFS	EP-JULIEO	1,077.50
11-000-222-610-01-09-	18-02245		385352/IMACKIN LIBRARY MEDIA	Books to support curriculum	11/29/17	33 MARYL	CR-	375.51
11-000-222-610-04-09-	18-02145		2547/FACTS ON FILE, INC.	Database to support curriculum	11/15/17	33 MARYL	EP-LYNN	557.93
11-000-222-610-15-06-	18-02212		387477/NEWSELA, INC.	AV COORDINATOR JF	11/27/17	33 DEBBIES	EP-LYNN	3,000.00
11-000-223-320-01-54-PK12-	18-02156		385923/GENESIS EDUCATIONAL SERVS.	Genesis Nurses Training	11/15/17	33 SLFORAM	EP-LYNN	750.00
11-000-230-890-01-54-0060-	18-02213		387308/GREGORY E. BRENNAN	BD SECY MISC	11/28/17	33 DIANECAP	EP-LYNN	87.11
11-000-240-610-01-54-PK12-	18-02157		387292/SOLUTION TREE INC.	Supervisors licenses	11/15/17	33 SLFORAM	EP-LYNN	2,590.00
11-000-240-890-01-06-	18-02304		387124/FRANKLIN COVEY CLIENT SALES, OTHER	EXP-PRIN JF	11/30/17	33 DEBBIES	EP-LYNN	2,870.00
11-000-240-890-01-11-	18-02050		383896/W. B. MASON CO. INC.	OTHER EXP-PRIN BMS	10/30/17	33 TERRY	CR-1	1,429.83
	18-02282		308400/SCHOOL HEALTH CORP	OTHER EXP-PRIN BMS	11/30/17	33 ANGELA	EP-LYNN	10,446.00
	18-02301		383896/W. B. MASON CO. INC.	OPERATIONAL-OFFICE	11/30/17	33 ANGELA	CR-	355.34
Total For 3 Items Charged Against Account # 11-000-240-890-01-11- - \$12,231.17								
11-000-266-300-01-54-0612-	18-02210		384973/TOWNSHIP OF UNION	SEC PUR TECH SVS DW	11/27/17	33 DIANECAP	EP-LYNN	50,000.00
11-000-270-615-01-27-	18-02329		382963/BUS PARTS WAREHOUSE	SB2/DECAL /SB4	12/11/17	33 ALDOM	CR-	1,342.48
	18-02333		387003/CLEVELAND AUTO & TIRE CO.,	11R225 TIRES	12/11/17	33 ALDOM	CR-	1,471.80
Total For 2 Items Charged Against Account # 11-000-270-615-01-27- - \$2,814.28								
11-150-100-320-01-19-	18-02181		385441/NEW HOPE FOUNDATION, INC.	Bedside Instruction	11/20/17	33 CLAIRE	EP-LYNN	2,750.00
11-190-100-610-01-07-	18-02343		152400/HOUGHTON MIFFLIN COMPANY	WORKBOOKS - LIVINGSTON	12/12/17	33 MARGARETC	CR-	127.79
11-190-100-610-01-08-	18-02296		80400/CURRICULUM ASSOCIATES INC	WORKBOOKS - WASHINGTON	11/30/17	33 LAURAF	EP-LYNN	3,960.00
11-190-100-610-02-02-	18-02136		267200/ORIENTAL TRADING CO., INC.	INST SUPPLY BATTLE HILL	11/13/17	33 KARENW	CR-1	110.37
	18-02265		386476/LEGO EDUCATION	INST SUPPLY BATTLE HILL	11/30/17	33 KARENW	EP-LYNN	46.55
Total For 2 Items Charged Against Account # 11-190-100-610-02-02- - \$156.92								
11-401-100-890-04-10-	18-01149		385328/FRANCIS LEWIS H.S. JROTC	SCH SPON CO-CURR UHS	07/01/17	33 PLFORROTC	CR-1	450.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Account For Batch 33

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

Account #	PO#	Control#	Vendor#/Name	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
20-231-100-600-01-20-0011-	18-02218		80400/CURRICULUM ASSOCIATES INC	TITLE I BMS GEN SUP	11/28/17	33 MMFORNCLB EP-LYNN		5,700.00
20-270-200-500-01-20-	18-02280		387390/RICHARD M. KIKER, LLC	TITLE II-A OPS DW CONFER	11/30/17	33 MMFORNCLB EP-LYNN		199.00

Report Totals

Current Entered \$90,560.61
 Prior Entered \$0.00
 Total Entered \$90,560.61