

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
03/07/2019

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

Ba- tch PO#	Control#	Vendor#Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33 19-02599		382172/LIBERTY SCIENCE CENTER	20-361-100-800-01-20-	CAD TRIP	12/28/18	KMFORYL	EP-JANEK	710.00
			20-361-200-512-01-20-	CAD FIELD TRIP	12/28/18	KMFORYL	EP-JANEK	49.00
Total For 2 Transactions On PO# 19-02599								
19-02600		386917/GROUNDS FOR SCULPTURE INC.	20-361-100-800-01-20-	CAD FIELD TRIP	12/28/18	KMFORYL	EP-JANEK	220.00
Total For 1 Transactions On PO# 19-02600								
19-02618		382172/LIBERTY SCIENCE CENTER	20-361-100-800-01-20-	CAD TRIP	01/08/19	KMFORYL	EP-JANEK	\$220.00
19-02721		385857/TURTLE BACK ZOO	20-241-100-800-01-20-	ESL FIELD TRIP	01/16/19	KMFORYL	EP-JANEK	\$550.50
Total For 1 Transactions On PO# 19-02618								
19-02759		360475/VILLANI BUS CO.	20-361-200-512-01-20-	COS BUS FOR STATE TEST	01/22/19	KMFORYL	EP-JANEK	480.00
Total For 1 Transactions On PO# 19-02721								
19-02760		348599/UNION BOARD OF EDUCATION	20-361-200-512-01-20-	CAREER ED FIELD TRIP	01/22/19	KMFORYL	EP-JANEK	\$480.00
Total For 1 Transactions On PO# 19-02759								
19-02761		348599/UNION BOARD OF EDUCATION	20-361-200-512-01-20-	CAREER ED FIELD TRIP	01/22/19	KMFORYL	EP-JANEK	562.50
Total For 1 Transactions On PO# 19-02760								
19-02762		348599/UNION BOARD OF EDUCATION	20-361-200-512-01-20-	CAREER ED FIELD TRIP	01/22/19	KMFORYL	EP-JANEK	\$562.50
Total For 1 Transactions On PO# 19-02761								
19-02775		348599/UNION BOARD OF EDUCATION	20-241-100-500-01-20-	ESL FIELD TRIP	01/24/19	KMFORYL	EP-JANEK	275.00
Total For 1 Transactions On PO# 19-02762								
19-02903		385453/LEARNING A - Z	20-241-100-600-01-20-	ESL SUPPLY	02/14/19	KMFORYL	EP-JANEK	\$275.00
Total For 1 Transactions On PO# 19-02775								
19-02932		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/19/19	KATHY	EP-JANEK	\$247.50
Total For 1 Transactions On PO# 19-02903								
19-02939		3076/WILLOWGLEN ACADEMY N.J., INC.	11-000-100-566-01-19-	Willowglen Academy	02/20/19	CLAIRE	EP-JANEK	\$259.95
			20-250-100-560-01-20-	Willowglen Academy	02/20/19	CLAIRE	EP-JANEK	10,804.20
Total For 2 Transactions On PO# 19-02939								
19-02951		243125/MUSIC IN MOTION	11-190-100-610-09-04-	INST SUPP MUSIC FS	02/22/19	MARIAM	EP-JANEK	\$46,060.74
Total For 1 Transactions On PO# 19-02951								
19-02953		348599/UNION BOARD OF EDUCATION	20-241-100-500-01-20-	ESL FIELD TRIP	02/22/19	KMFORYL	EP-JANEK	162.01
			20-244-200-500-01-20-	esi field trip	02/22/19	KMFORYL	EP-JANEK	\$162.01
Total For 2 Transactions On PO# 19-02953								
19-02954		385857/TURTLE BACK ZOO	20-241-100-800-01-20-	ESL FIELD TRIP	02/22/19	KMFORYL	EP-JANEK	\$242.50
Total For 2 Transactions On PO# 19-02953								
								500.00
								\$742.50
								1,140.00

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33	19-02958	382467/SAINT CLARE'S HOSPITAL	11-150-100-320-01-19-	New Hope	02/22/19	CLAIRE	EP-JANEK	\$1,140.00
Total For 1 Transactions On PO# 19-02954								110.00
	19-02985	383714/COLLIER HIGH SCHOOL	11-000-100-566-01-19-	Collier School	02/27/19	CLAIRE	EP-JANEK	\$24,600.00
Total For 1 Transactions On PO# 19-02958								\$110.00
	19-02992	387308/GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	BD SECY MISC	02/27/19	DIANEKAP	EP-JANEK	202.26
			11-000-261-610-01-26-	REQ MAINT SUPP DW	02/27/19	DIANEKAP	EP-JANEK	90.67
			11-000-270-610-04-27-	TRANS MISC SUPPLIES	02/27/19	DIANEKAP	EP-JANEK	21.99
Total For 1 Transactions On PO# 19-02985								\$24,600.00
	19-03008	383406/JFK JOHNSON REHAB. INSTITUTE	20-250-100-560-01-20-	JFK You & Me School	02/28/19	CLAIRE	EP-JANEK	\$314.92
Total For 3 Transactions On PO# 19-02992								23,780.00
	19-03009	383406/JFK JOHNSON REHAB. INSTITUTE	11-000-100-566-01-19-	JFK You & Me School	02/28/19	CLAIRE	EP-JANEK	\$23,780.00
Total For 1 Transactions On PO# 19-03008								21,883.36
			20-250-100-560-01-20-	JFK You & Me School	02/28/19	CLAIRE	EP-JANEK	1,896.64
Total For 2 Transactions On PO# 19-03009								\$23,780.00
	19-03018	386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/28/19	KATHY	EP-JANEK	285.00
Total For 1 Transactions On PO# 19-03018								\$285.00
	19-03033	384556/TEACHING STRATEGIES, INC.	20-218-100-600-01-20-0008-140	PEEA SUPPLIES PK12	02/28/19	NICHELLEB	EP-JANEK	629.90
Total For 1 Transactions On PO# 19-03033								\$629.90
Total For 28 Items Charged Against Batch # 33								\$125,864.52

Report Totals

Current Entered \$125,864.52
 Prior Entered \$0.00
 Total Entered \$125,864.52