

BOARD OF EDUCATION OWNERSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
10/15/2018

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Batch	PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
33	19-00360	387605	THE COPY CENTER	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/18	KARENW	EP-JANEK	431.25
	19-00479	385194	BOOKSMITH	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	MICHELLEM	EP-JANEK	165.72
	19-00480	1434	JUNIOR LIBRARY GUILD	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	MICHELLEM	EP-JANEK	677.60
	19-00516	384923	NOODLE TOOLS INC.	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/18	MICHELLEM	EP-JANEK	202.00
	19-00517	382909	PROQUEST	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/18	MICHELLEM	EP-JANEK	874.00
	19-00518	2547	FACTS ON FILE, INC.	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/18	MICHELLEM	EP-JANEK	2,830.00
	19-00575	1602	FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	MICHELLEM	EP-JANEK	630.33
	19-00995	387493	MUNICIPAL LEASING	11-190-100-592-55-55-IT55-	OT PU SV LEASE E BKS	07/01/18	FTFORSP	CR-	129,597.77
				12-000-252-730-55-55-IT55-	ADMIN INFO TECH	07/01/18	FTFORSP	CR-	129,597.77
Total For 2 Transactions On PO# 19-00995									\$259,195.54
	19-00996	387377	LIMINEX, INC. - GOGUARDIAN	11-000-252-340-55-55-IT55-	PROF TECH SVS	07/01/18	FTFORSP	CR-	19,950.00
	19-00998	387346	KEY GOVERNMENT FINANCE, INC.	12-000-252-730-55-55-IT55-	ADMIN INFO TECH	07/01/18	FTFORSP	CR-	211,784.82
	19-01593	385246	INNOVATIVE LEARNING	12-000-219-730-01-19-	Dept Special Service EQT	09/11/18	KATHY	EP-JANEK	2,913.00
	19-01630	385450	SCHOLASTIC BOOK FAIRS - 01	11-204-100-610-01-19-	LLD MM SUPPL	09/14/18	KATHY	EP-JANEK	125.27
	19-01638	351700	UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Transition Program	09/14/18	CLAIRE	EP-JANEK	49,302.00
	19-01639	351700	UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Transition Program	09/14/18	CLAIRE	EP-JANEK	49,302.00
	19-01641	80400	CURRICULUM ASSOCIATES INC	11-190-100-610-02-09-	INST SUPP KMS	09/14/18	ALYSSAM	EP-JANEK	11,920.00
	19-01717	386094	PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/18/18	KATHY	EP-JANEK	500.00
	19-01723	387292	SOLUTION TREE INC.	11-000-223-320-01-07-	INST STAFF TRN PRO ED LS	09/18/18	MARGARETC	EP-JANEK	449.75
	19-01743	2547	FACTS ON FILE, INC.	11-000-222-610-04-09-	Database to support curriculum	09/20/18	MARYL	EP-JANEK	580.25
	19-01765	3000	SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	09/21/18	TERRY	EP-JANEK	133.97
	19-01769	80400	CURRICULUM ASSOCIATES INC	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/21/18	KATHY	EP-JANEK	394.00
	19-01826	387600	LECTURA, INC.	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	09/25/18	MMFORNCLB	EP-JANEK	250.00
	19-01850	386474	CRISIS PREVENTION INSTITUTE,	11-000-219-320-02-19-	STAFF DEVELOPMENT	09/27/18	KATHY	EP-JANEK	3,660.00
	19-01851	385450	SCHOLASTIC BOOK FAIRS - 01	11-204-100-610-01-19-	LLD MM SUPPL	09/27/18	KATHY	EP-JANEK	219.19
	19-01899	385480	SARA MC CULLOH	11-000-219-580-01-19-	Reimbursement	09/30/18	CLAIRE	EP-JANEK	22.50
	19-01921	307750	SCHOLASTIC INC.	20-002-100-890-02-20-	BH SCHOOL AC	09/30/18	LAURAF	EP-JANEK	654.00
	19-01972	386901	RUTGERS BIOMEDICAL & HEALTH	11-000-219-320-02-19-	L. Kohn Fed. Labor Laws	10/11/18	CLAIRE	CR-	125.00
	19-01973	387609	BRAINPOP LLC	11-204-100-610-01-19-	LLD MM SUPPL	10/11/18	KATHY	CR-	405.00
	19-01991	383896	W. B. MASON CO. INC.	11-000-240-890-01-09-	OTHER EXP-PRIN KMS	10/12/18	ALYSSAM	CR-	301.43
	19-01997	162000	LINDA IONTA	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	10/12/18	PHYLLISL	CR-	269.00
	19-02003	383896	W. B. MASON CO. INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	10/15/18	TERRY	CR-	1,688.87

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33	19-02005		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	10/15/18	INST SUPP WASHINGTON	TERRY	10/15/18	CR-	264.45
	19-02008		383896/W. B. MASON CO. INC.	11-190-100-610-02-08-	10/15/18	INST SUPP WASHINGTON	TERRY	10/15/18	CR-	129.92
	19-02011		1508/INTERSTATE MUSIC SUPPLY CO	11-190-100-610-09-07-	10/15/18	INST SUPP MUSIC LS	MARIAM	10/15/18	CR-	59.88
	19-02012		243125/MUSIC IN MOTION	11-190-100-610-09-07-	10/15/18	INST SUPP MUSIC LS	MARIAM	10/15/18	CR-	170.84
	19-02014		383896/W. B. MASON CO. INC.	61-910-310-890-01-61-		MISC. LUNCH PROG. SUPPLIES	JPFORCAFE	10/15/18	CR-	704.79
Total For 36 Items Charged Against Batch # 33										\$621,286.37

Report Totals

Current Entered \$621,286.37
 Prior Entered \$0.00
 Total Entered \$621,286.37