

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
09/30/2019

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

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
33 20-01334		387554/CENTER FOR CHILDRENS BEHR	11-150-100-320-01-19-	INSTITUTIONAL INSTR	07/24/19	CLAIRE	EP-JANEK	2,550.00
20-01514		109500/ESSEX VALLEY SCHOOL	11-000-100-566-01-19-	Essex Valley	Total For 1 Transactions On PO# 20-01334			\$2,550.00
20-01515		386245/RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	08/13/19	CLAIRE	EP-JANEK	68,063.40
20-01695		2050/DAYTOP VILLAGE	11-000-100-566-01-19-	Daytop Academy	Total For 1 Transactions On PO# 20-01514			\$68,063.40
20-01696		387575/P. G. CHAMBERS SCHOOL, INC	11-000-100-566-01-19-	P. G. Chambers	08/13/19	KATHY	EP-JANEK	18,803.00
20-01697		387575/P. G. CHAMBERS SCHOOL, INC	11-000-100-566-01-19-	P.G. Chambers	Total For 1 Transactions On PO# 20-01515			\$18,803.00
20-01733		383541/HEINEMANN	20-231-100-600-01-20-0010-	TITLE I UHS GEN SUP	09/05/19	CLAIRE	EP-JANEK	61,407.00
20-01756		384100/BARNES & NOBLE BOOKSELLERS	20-218-100-600-01-20-0002-080	PRESCHOOL SUPPLIES	Total For 1 Transactions On PO# 20-01695			\$61,407.00
20-01759		387748/TINSLEY INST. FOR	20-218-200-329-01-20-	PROFESSIONAL	09/05/19	CLAIRE	EP-JANEK	10,014.00
20-01760		387749/N2Y LLC	11-212-100-610-01-19-	MULTI DISB SUPPLIES	Total For 1 Transactions On PO# 20-01696			\$10,014.00
20-01761		384100/BARNES & NOBLE BOOKSELLERS	11-190-100-610-02-03-	INST SUPP CONN FARMS	09/05/19	CLAIRE	EP-JANEK	4,572.00
20-01788		307750/SCHOLASTIC INC.	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	Total For 1 Transactions On PO# 20-01697			\$4,572.00
20-01826		384694/DON JOHNSTON INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/10/19	MMFORNCLB	EP-JANEK	247.50
20-01829		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	Total For 1 Transactions On PO# 20-01733			\$247.50
					09/11/19	NICHELLEB	EP-JANEK	27.00
					09/11/19	NICHELLEB	EP-JANEK	27.00
					09/11/19	NICHELLEB	EP-JANEK	27.00
					09/11/19	NICHELLEB	EP-JANEK	27.00
					09/11/19	NICHELLEB	EP-JANEK	27.00
					09/11/19	NICHELLEB	EP-JANEK	27.00
					09/11/19	NICHELLEB	EP-JANEK	27.00
					Total For 6 Transactions On PO# 20-01756			\$162.00
					09/11/19	NICHELLEB	EP-JANEK	750.00
					Total For 1 Transactions On PO# 20-01759			\$750.00
					09/11/19	KATHY	EP-JANEK	813.52
					Total For 1 Transactions On PO# 20-01760			\$813.52
					09/11/19	NANCY	EP-JANEK	687.20
					Total For 1 Transactions On PO# 20-01761			\$687.20
					09/13/19	MMFORNCLB	EP-JANEK	258.51
					Total For 1 Transactions On PO# 20-01788			\$258.51
					09/18/19	KATHY	EP-JANEK	323.35
					Total For 1 Transactions On PO# 20-01826			\$323.35
					09/18/19	KATHY	EP-JANEK	91.30

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33	20-01877	387163/MANUEL E. VIEIRA, INTERIM BD.	11-000-230-890-01-54-0060-	Board Secretary-petty cash	09/25/19	DIANECA	EP-JANEK	\$91.30
			11-000-261-610-01-26-	maintenance petty cash	09/25/19	DIANECA	EP-JANEK	213.24
	20-01879	2471/HERE'S THE STORY	20-281-100-600-01-20-	TITLE IV INST SUPPLIES	09/25/19	MMFORNCLB	EP-JANEK	31.72
								\$244.96
	20-01881	125800/GANN LAW BOOKS	11-000-230-610-01-23-0060-	Law Books	09/25/19	JULIAP	EP-JANEK	362.50
								\$362.50
	20-01888	2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Database to support curriculum	09/25/19	MARYL	EP-JANEK	1,301.50
								\$1,301.50
	20-01903	387264/WORLD TRADE PRESS	11-000-222-610-04-09-	Database to support curriculum	09/25/19	MARYL	EP-JANEK	603.46
								\$603.46
	20-01907	382909/PROQUEST	11-000-222-610-04-11-	NON-PRINT BURNET LIB	09/27/19	MMFORBMS	EP-JANEK	463.50
								\$463.50
	20-01909	383815/THEATREFOLK LTD	11-190-100-640-09-54-	TEXBOOKS MUSIC	09/27/19	TKFORRR	EP-JANEK	892.60
								\$892.60
	20-01922	2471/HERE'S THE STORY	11-190-100-640-01-64-PK12-	Middleschool Leadership books	09/30/19	SLFORAM	EP-JANEK	1,279.00
								\$1,279.00
	20-01928	337900/THE LIBRARY CORPORATION	11-190-100-340-55-55-ITS5-	PROF TECH SVS	09/30/19	SANDRAY	EP-JANEK	807.30
								\$807.30
								13,447.00
								\$13,447.00
								\$188,144.60

Report Totals

Current Entered \$188,144.60
 Prior Entered \$0.00
 Total Entered \$188,144.60