

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
12/04/2019

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 20-02224 | | 387292/SOLUTION TREE INC. | 20-270-200-600-01-20- | TITLE II-A NON INST SUPP | 10/29/19 | MMFORNCLB EP-JANEK | | 511.40 |
| | | | | | Total For 1 Transactions On PO# 20-02224 | | | \$511.40 |
| 20-02239 | | 219450/MORRIS UNION JOINTURE COMM. | 11-000-219-580-01-19- | Prof. Develop. DP | 10/29/19 | CLAIRE EP-JANEK | | 160.00 |
| | | | | | Total For 1 Transactions On PO# 20-02239 | | | \$160.00 |
| 20-02247 | | 364600/WARD'S SCIENCE | 20-361-100-600-01-20- | C PERKINS INST SUPPLY | 10/29/19 | MMFORPER EP-JANEK KINS | | 403.13 |
| | | | | | Total For 1 Transactions On PO# 20-02247 | | | \$403.13 |
| 20-02248 | | 385424/BIO CORPORATION | 20-361-100-600-01-20- | C PERKINS INST SUPPLY | 10/29/19 | MMFORPER EP-JANEK KINS | | 47.99 |
| | | | | | Total For 1 Transactions On PO# 20-02248 | | | \$47.99 |
| 20-02254 | | 386094/PEARSON CLINICAL | 11-000-216-600-01-19- | STUDENT REL SVS SUPPLIES | 10/31/19 | KATHY EP-JANEK | | 465.00 |
| | | | | | Total For 1 Transactions On PO# 20-02254 | | | \$465.00 |
| 20-02263 | | 386415/SCHOLASTIC TESTING SERVICE | 11-190-100-610-18-54-PK12- | G&T Testing | 10/31/19 | SLFORAM EP-JANEK | | 140.16 |
| | | | | | Total For 1 Transactions On PO# 20-02263 | | | \$140.16 |
| 20-02272 | | 387763/IXL LEARNING, INC. | 11-190-100-610-02-12- | standard base interactive math | 10/31/19 | ELAINEN EP-JANEK | | 1,250.00 |
| | | | | | Total For 1 Transactions On PO# 20-02272 | | | \$1,250.00 |
| 20-02306 | | 382642/PEARSON EDUCATION, INC | 11-190-100-640-01-10- | TEXTBOOKS - U.H.S. | 11/06/19 | LAURAF EP-JANEK | | 1,977.36 |
| | | | | | Total For 1 Transactions On PO# 20-02306 | | | \$1,977.36 |
| 20-02310 | | 1602/FOLLETT SCHOOL SOLUTIONS INC. | 11-000-222-610-01-11- | LIBRARY BOOKS BURNET | 11/06/19 | MMFORBMS EP-JANEK LIB | | 102.01 |
| | | | | | Total For 1 Transactions On PO# 20-02310 | | | \$102.01 |
| 20-02315 | | 86500/DEMCO, INC. | 11-000-222-610-03-11- | LIB SUPPLIES BURNET | 11/11/19 | MMFORBMS EP-JANEK LIB | | 158.53 |
| | | | | | Total For 1 Transactions On PO# 20-02315 | | | \$158.53 |
| 20-02342 | | 387666/COOPERATIVE EDUCATIONAL | 11-000-240-610-01-09- | KMS NONINSTR SUPPLY | 11/13/19 | ALYSSAM EP-JANEK | | 2,550.00 |
| | | | | | Total For 1 Transactions On PO# 20-02342 | | | \$2,550.00 |
| 20-02369 | | 80400/CURRICULUM ASSOCIATES LLC | 11-000-216-600-01-19- | STUDENT REL SVS SUPPLIES | 11/14/19 | KATHY EP-JANEK | | 218.40 |
| | | | | | Total For 1 Transactions On PO# 20-02369 | | | \$218.40 |
| 20-02372 | | 307750/SCHOLASTIC INC. | 11-190-100-610-01-11- | WORKBOOKS - BURNET | 11/14/19 | JULIE EP-JANEK | | 824.18 |
| | | | | | Total For 1 Transactions On PO# 20-02372 | | | \$824.18 |
| 20-02381 | | 384807/THE PROMPT INSTITUTE, INC. | 11-000-219-580-01-19- | PROMPT MUJC HL AV | 11/15/19 | CLAIRE EP-JANEK | | 1,550.00 |
| | | | | | Total For 1 Transactions On PO# 20-02381 | | | \$1,550.00 |

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|---|----------|---------------------------------|-------------------------------|--------------------------|----------|------------|-----------------|-------------|
| 33 | 20-02383 | 387737/RIVERSIDE INSIGHTS | 11-000-216-600-01-19- | STUDENT REL SVS SUPPLIES | 11/15/19 | KATHY | EP-JANEK | \$1,550.00 |
| Total For 1 Transactions On PO# 20-02381 | | | | | | | | 6,438.52 |
| | 20-02402 | 268600/OXFORD UNIVERSITY PRESS | 20-241-100-600-01-20- | TITLE III GEN SUPPLIES | 11/19/19 | MMFORNCLB | EP-JANEK | \$6,438.52 |
| Total For 1 Transactions On PO# 20-02383 | | | | | | | | 375.33 |
| | 20-02411 | 387533/STEM TEACHING KITS LLC | 11-190-100-610-02-09- | INST SUPP KMS | 11/20/19 | ALYSSAM | EP-JANEK | \$375.33 |
| Total For 1 Transactions On PO# 20-02402 | | | | | | | | 517.68 |
| | 20-02430 | 284710/PRO-ED INC. | 11-000-216-600-01-19- | STUDENT REL SVS SUPPLIES | 11/22/19 | KATHY | EP-JANEK | \$81.40 |
| Total For 1 Transactions On PO# 20-02411 | | | | | | | | \$517.68 |
| | 20-02432 | 384556/TEACHING STRATEGIES, LLC | 20-218-100-600-01-20-0002-080 | PRSCHL GOLD ONLINE | 11/22/19 | NICHELEB | EP-JANEK | \$81.40 |
| Total For 1 Transactions On PO# 20-02430 | | | | | | | | 570.00 |
| | | | 20-218-100-600-01-20-0003-090 | PRSCHL GOLD ONLINE | 11/22/19 | NICHELEB | EP-JANEK | 570.00 |
| | | | 20-218-100-600-01-20-0004-100 | PRSCHL GOLD ONLINE | 11/22/19 | NICHELEB | EP-JANEK | 570.00 |
| | | | 20-218-100-600-01-20-0007-130 | PRSCHL GOLD ONLINE | 11/22/19 | NICHELEB | EP-JANEK | 570.00 |
| | | | 20-218-100-600-01-20-0008-140 | PRSCHL GOLD ONLINE | 11/22/19 | NICHELEB | EP-JANEK | 570.00 |
| | | | 20-218-100-600-01-20-0012-083 | PRSCHL GOLD ONLINE | 11/22/19 | NICHELEB | EP-JANEK | 570.00 |
| Total For 6 Transactions On PO# 20-02432 | | | | | | | | \$3,420.00 |
| Total For 24 Items Charged Against Batch # 33 | | | | | | | | \$21,191.09 |

Report Totals

Current Entered \$21,191.09
 Prior Entered \$0.00
 Total Entered \$21,191.09