

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
01/31/2020

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

Ba- tch PO#	Control#	Vendor#/Name	Account #	Description	Entered		Approval Status (2 needed)	PO Amount
					Date	By		
33 20-02681		384549/WINSOR LEARNING, INC.	11-000-216-600-01-19-	D. Bullock Sunday	12/31/19	CLAIRE	EP-JANEK	242.00
Total For 1 Transactions On PO# 20-02681								
20-02691		360475/MILLANI BUS CO.	11-000-270-512-01-02-	CONTRACT SVS TRANS BH	12/31/19	KARENW	EP-JANEK	2,570.00
Total For 1 Transactions On PO# 20-02691								
20-02701		3008/RUTGERS, THE STATE UNIV. OF NJ	11-000-219-320-02-19-	M. Musarra	12/31/19	CLAIRE	EP-JANEK	143.00
Total For 1 Transactions On PO# 20-02701								
20-02707		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	12/31/19	KATHY	EP-JANEK	465.00
Total For 1 Transactions On PO# 20-02707								
20-02708		3008/RUTGERS, THE STATE UNIV. OF NJ	11-000-219-580-01-19-	MM Staff develop	12/31/19	CLAIRE	EP-JANEK	429.00
Total For 1 Transactions On PO# 20-02708								
20-02709		3008/RUTGERS, THE STATE UNIV. OF NJ	11-000-219-580-01-19-	MM Staff Develop	12/31/19	CLAIRE	EP-JANEK	143.00
Total For 1 Transactions On PO# 20-02709								
20-02710		3008/RUTGERS, THE STATE UNIV. OF NJ	11-000-219-580-01-19-	MM Staff Develop.	12/31/19	CLAIRE	EP-JANEK	294.00
Total For 1 Transactions On PO# 20-02710								
20-02733		382274/PHONAK, LLC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/13/20	KATHY	EP-JANEK	1,713.80
Total For 1 Transactions On PO# 20-02733								
20-02785		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/16/20	KATHY	EP-JANEK	407.00
Total For 1 Transactions On PO# 20-02785								
20-02836		348599/UNION BOARD OF EDUCATION	20-218-200-516-01-20-	PEEA K TRANS FIELD TRIP	01/23/20	NICHELLEB	EP-JANEK	110.00
Total For 1 Transactions On PO# 20-02836								
20-02837		387676/KEAN STAGE	20-218-200-516-01-20-	CFES PreK Field Trip	01/23/20	NICHELLEB	EP-JANEK	370.00
Total For 1 Transactions On PO# 20-02837								
20-02896		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/30/20	KATHY	EP-JANEK	456.00
Total For 1 Transactions On PO# 20-02896								
20-02918		2471/HERE'S THE STORY	11-190-100-640-01-54-PK12-	Addtl reading books for UHS	01/31/20	SLFORAM	EP-JANEK	191.40
Total For 1 Transactions On PO# 20-02918								
Total For 13 Items Charged Against Batch # 33								\$7,534.20