

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
05/03/2019

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 19-00996	387377	LIMINEX, INC. - GOGUARDIAN	11-190-100-340-55-55-IT55-	PROF TECH SVS	07/01/18	FTFORSP	CR-	19,950.00
					Total For 1 Transactions On PO# 19-00996			\$19,950.00
19-03036	284710	PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/28/19	KATHY	EP-JANEK	282.70
					Total For 1 Transactions On PO# 19-03036			\$282.70
19-03088	387675	HAYATS LLC	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/12/19	KATHY	EP-JANEK	72.00
					Total For 1 Transactions On PO# 19-03088			\$72.00
19-03095	297600	RIVERSIDE INSIGHTS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/12/19	KATHY	EP-JANEK	1,987.33
					Total For 1 Transactions On PO# 19-03095			\$1,987.33
19-03104	386094	PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/13/19	KATHY	EP-JANEK	115.50
					Total For 1 Transactions On PO# 19-03104			\$115.50
19-03136	387292	SOLUTION TREE INC.	20-270-200-600-01-20-	TITLE II-A NON INST SUPP	03/18/19	MMFORNCLB	EP-JANEK	323.46
					Total For 1 Transactions On PO# 19-03136			\$323.46
19-03170	59840	CEREBRAL PALSY UNION CTY	11-000-100-566-01-19-	PRIVATE SPECIAL	03/22/19	CLAIRE	EP-JANEK	21,637.80
					Total For 1 Transactions On PO# 19-03170			\$21,637.80
19-03179	385480	SARAH MCCULLOH	11-000-219-320-02-19-	S. McC	03/26/19	CLAIRE	CR-	195.00
					Total For 1 Transactions On PO# 19-03179			\$195.00
19-03184	387292	SOLUTION TREE INC.	20-270-200-600-01-20-	TITLE II-A NON INST SUPP	03/27/19	MMFORNCLB	EP-JANEK	808.64
					Total For 1 Transactions On PO# 19-03184			\$808.64
19-03192	284710	PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/28/19	KATHY	EP-JANEK	1,383.00
					Total For 1 Transactions On PO# 19-03192			\$1,383.00
19-03198	360475	VILLANI BUS CO.	11-000-270-512-01-11-	CONTRACT SV TRAN BMS	03/31/19	ANGELA	EP-JANEK	3,211.00
					Total For 1 Transactions On PO# 19-03198			\$3,211.00
19-03207	368250	WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/31/19	KATHY	EP-JANEK	173.80
					Total For 1 Transactions On PO# 19-03207			\$173.80
19-03227	387006	NEW JERSEY SCHOOL-AGE CARE	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	04/08/19	MMFORNCLB	EP-JANEK	120.00
					Total For 1 Transactions On PO# 19-03227			\$120.00
19-03228	2318	NJAFPA	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	04/08/19	MMFORNCLB	EP-JANEK	149.00
					Total For 1 Transactions On PO# 19-03228			\$149.00
19-03236	2318	NJAFPA	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	04/09/19	MMFORNCLB	EP-JANEK	149.00
					Total For 1 Transactions On PO# 19-03236			\$149.00
19-03237	2318	NJAFPA	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	04/09/19	MMFORNCLB	EP-JANEK	149.00
					Total For 1 Transactions On PO# 19-03237			\$149.00

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						By			
33	19-03238	387006/NEW JERSEY SCHOOL-AGE CARE	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	04/09/19			MMFORNCLB EP-JANEK	\$149.00
									120.00
	19-03260	152400/HOUGHTON MIFFLIN COMPANY	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	04/12/19			KATHY EP-JANEK	\$120.00
									980.40
	19-03276	387308/GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	BD SECY MISC	04/24/19			DIANECAP EP-JANEK	\$980.40
			11-000-261-610-01-26-	REQ MAINT SUPP DW	04/24/19			DIANECAP EP-JANEK	21.95
									71.08
	19-03337	386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	04/30/19			KATHY EP-JANEK	\$93.03
									285.00
									\$285.00
									\$52,185.66

Report Totals		
Current Entered		\$52,185.66
Prior Entered		\$0.00
Total Entered		\$52,185.66

BOARD OF EDUCATION OWNERSHIP OF UNION

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Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
33	19-03192	284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/28/19	KATHY	EP-JANEK	1,383.00
				Total For 1 Transactions On PO# 19-03192				\$1,383.00
19-03260		152400/HOUGHTON MIFFLIN COMPANY	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	04/12/19	KATHY	EP-JANEK	980.40
19-03276		387308/GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	BD SECY MISC	04/24/19	DIANECAP	EP-JANEK	21.95
			11-000-261-610-01-26-	REQ MAINT SUPP DW	04/24/19	DIANECAP	EP-JANEK	71.08
				Total For 1 Transactions On PO# 19-03260				\$980.40
19-03337		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	04/30/19	KATHY	EP-JANEK	285.00
				Total For 2 Transactions On PO# 19-03276				\$93.03
19-03364		2253/COTTRELL GRAPHICS LLC	11-000-240-610-01-19-	Code Booklets	05/08/19	CLAIRE	EP-JANEK	2,200.00
				Total For 1 Transactions On PO# 19-03337				\$285.00
19-03374		387695/MONMOUTH REGIONAL HIGH	11-000-100-562-01-19-	Monmouth Reg. HS	05/08/19	CLAIRE	EP-JANEK	2,200.00
				Total For 1 Transactions On PO# 19-03364				\$2,200.00
19-03377		383935/CPC BEHAVIORAL HEALTHCARE	11-000-100-566-01-19-	CPC/High Point School	05/09/19	CLAIRE	EP-JANEK	10,416.00
				Total For 1 Transactions On PO# 19-03374				\$2,625.00
				Total For 1 Transactions On PO# 19-03377				\$10,416.00
				Total For 8 Items Charged Against Batch # 33				\$17,982.43

Report Totals

Current Entered \$17,982.43
 Prior Entered \$0.00
 Total Entered \$17,982.43

