

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
18-01147		360475/MILLANI BUS CO.	11-000-270-512-01-10-	CONTRACT SV TRAN UHS	07/01/17	33	PLFORROTC	CR-1	8,500.00
18-01149		385328/FRANCIS LEWIS H.S. JROTC	11-401-100-890-04-10-	SCH SPON CO-CURR UHS	07/01/17	33	PLFORROTC	CR-1	450.00
18-01513		275000/PERMA-BOUND	11-000-222-610-01-04-	LIBRARY BOOKS FS	11/06/17	33	LMFORFS	EP-JULIEO	1,077.50
18-02001		384192/PROFESSIONAL ED SERV INC,/PH	11-150-100-320-01-19-	PESI Bedside Instruction	10/20/17	33	CLAIRE	CR-	15,000.00
18-02050		383896/W. B. MASON CO. INC.	11-000-240-890-01-11-	OTHER EXP-PRIN BMS	10/30/17	33	TERRY	CR-	1,429.83
18-02091		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/31/17	33	KATHY	CR-	738.52
18-02136		267200/ORIENTAL TRADING CO., INC.	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	11/13/17	33	KARENW	CR-1	110.37
18-02139		49500/BUY WISE AUTO PARTS	11-000-270-615-01-27-	W16500/ DEF TESTER	11/13/17	33	ALDOM	CR-	30.60
18-02145		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Database to support curriculum	11/15/17	33	MARYL	CR-	557.93
18-02153		386415/SCHOLASTIC TESTING SERVICE	11-190-100-610-18-54-PK12-	Torrance Testing Material	11/15/17	33	SLFORAM	CR-	1,694.40
18-02154		383215/LIFESAVERS, INC.	11-000-266-610-01-54-PK12-	SECURITY EMERG SUP DW	11/15/17	33	SLFORAM	CR-	559.52
18-02156		385923/GENESIS EDUCATIONAL SERVS.	11-000-223-320-01-54-PK12-	Genesis Nurses Training	11/15/17	33	SLFORAM	EP-LYNN	750.00
18-02157		387292/SOLUTION TREE INC.	11-000-240-610-01-54-PK12-	Supervisors licenses	11/15/17	33	SLFORAM	CR-	2,590.00
18-02162		387003/CLEVELAND AUTO & TIRE CO.,	11-000-270-615-01-27-	10R 225/ TIRES	11/15/17	33	ALDOM	CR-	1,330.80

Report Totals

Current Entered **\$34,819.47**
 Prior Entered **\$0.00**
 Total Entered **\$34,819.47**