

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
10/31/2019

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

Ba- tch PO#	Control#	Vendor#Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33 20-00853		1602/FOLLETT SCHOOL SOLUTIONS INC.	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/19	CHRISTINEL	EP-JANEK	2,375.00
					Total For 1 Transactions On PO# 20-00853			\$2,375.00
20-01913		275000/PERMA-BOUND	11-000-222-610-01-04-	LIBRARY BOOKS FS	09/27/19	LMFORFS	EP-JANEK	1,425.00
					Total For 1 Transactions On PO# 20-01913			\$1,425.00
20-01925		383941/NEW JERSEY PERFORMING ARTS	11-212-100-610-01-19-	MULTI DISB SUPPLIES	09/30/19	KATHY	EP-JANEK	240.00
					Total For 1 Transactions On PO# 20-01925			\$240.00
20-01982		384556/TEACHING STRATEGIES, LLC	20-218-100-600-01-20-0002-080	KIND. GOLD ASSESSMENT	10/07/19	NICHELLEB	EP-JANEK	926.40
			20-218-100-600-01-20-0003-090	KIND. GOLD ASSESSMENT	10/07/19	NICHELLEB	EP-JANEK	926.40
			20-218-100-600-01-20-0004-100	KIND. GOLD ASSESSMENT	10/07/19	NICHELLEB	EP-JANEK	926.40
			20-218-100-600-01-20-0007-130	KIND. GOLD ASSESSMENT	10/07/19	NICHELLEB	EP-JANEK	926.40
			20-218-100-600-01-20-0008-140	KIND. GOLD ASSESSMENT	10/07/19	NICHELLEB	EP-JANEK	926.40
			20-218-100-600-01-20-0012-083	KIND. GOLD ASSESSMENT	10/07/19	NICHELLEB	EP-JANEK	900.00
					Total For 6 Transactions On PO# 20-01982			\$5,532.00
20-02000		387166/FLOABULARY, LLC	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	10/07/19	TERRY	EP-JANEK	2,000.00
					Total For 1 Transactions On PO# 20-02000			\$2,000.00
20-02084		219450/MORRIS UNION JOINTURE COMM.	11-000-219-580-01-19-	MO BMS CST	10/11/19	CLAIRE	EP-JANEK	225.00
					Total For 1 Transactions On PO# 20-02084			\$225.00
20-02093		307750/SCHOLASTIC INC.	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	10/11/19	MMFORNCLB	EP-JANEK	365.37
					Total For 1 Transactions On PO# 20-02093			\$365.37
20-02094		307750/SCHOLASTIC INC.	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	10/11/19	MMFORNCLB	EP-JANEK	328.36
					Total For 1 Transactions On PO# 20-02094			\$328.36
20-02111		382642/PEARSON EDUCATION, INC	11-190-100-610-01-06-	WORKBOOKS JF	10/15/19	DEBBIES	EP-JANEK	3,023.12
					Total For 1 Transactions On PO# 20-02111			\$3,023.12
20-02112		219450/MORRIS UNION JOINTURE COMM.	11-000-219-580-01-19-	JC KC	10/16/19	CLAIRE	EP-JANEK	120.00
					Total For 1 Transactions On PO# 20-02112			\$120.00
20-02124		307750/SCHOLASTIC INC.	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	10/17/19	MMFORNCLB	EP-JANEK	37.95
					Total For 1 Transactions On PO# 20-02124			\$37.95
20-02152		304900/SARGENT WELCH SCIENTIFIC	20-361-100-600-01-20-	C PERKINS INST SUPPLY	10/21/19	MMFORPER	EP-JANEK	25.44
					KINS			
					Total For 1 Transactions On PO# 20-02152			\$25.44
20-02153		307750/SCHOLASTIC INC.	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	10/22/19	MMFORNCLB	EP-JANEK	50.60

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33 20-02154	384797	MUSIC THEATRE INTERNATIONAL	11-190-100-640-09-54-	TEXBOOKS MUSIC	10/22/19	TKFORRR	EP-JANEK	\$50.60
Total For 1 Transactions On PO# 20-02153								\$50.60
20-02157	385352	MACKIN LIBRARY MEDIA	11-000-222-610-01-09-	Books to support curriculum	10/22/19	MARYL	EP-JANEK	\$5,065.00
Total For 1 Transactions On PO# 20-02154								\$5,065.00
20-02172	387759	CINDY TERE BUSH	20-218-200-329-01-20-	PROFESSIONAL	10/24/19	NICHE LLEB	EP-JANEK	1,227.27
Total For 1 Transactions On PO# 20-02157								\$1,227.27
20-02178	387163	MANUEL E. VIEIRA, BOARD SECY	11-000-230-890-01-54-0060-	Reimb Bd Sec Petty Cash	10/24/19	DIANE CAP	EP-JANEK	\$350.00
Total For 1 Transactions On PO# 20-02172								\$350.00
20-02189	47500	BUREAU OF EDUC & RESEARCH,	20-270-200-500-01-20-	Reimb Maintenance Petty Cash	10/24/19	DIANE CAP	EP-JANEK	29.10
Total For 2 Transactions On PO# 20-02178								\$48.45
20-02213	384556	TEACHING STRATEGIES, LLC	20-218-100-600-01-20-0002-080	TITLE II-A OPS DW CONFER	10/25/19	MMFORNCLB	EP-JANEK	958.00
Total For 1 Transactions On PO# 20-02189								\$958.00
20-02217	384556	TEACHING STRATEGIES, LLC	20-218-100-600-01-20-0003-090	PR SCHOOL MASTER/PIRT	10/28/19	NICHE LLEB	EP-JANEK	83.97
20-02219	387760	MONTCLAIR STATE UNIVERSITY	11-000-223-580-01-23-0060-	PR SCHOOL MASTER/PIRT	10/28/19	NICHE LLEB	EP-JANEK	83.97
20-02223	387377	LJMINEX, INC. DBA GO GUARDIAN	20-281-100-600-01-20-	PR SCHOOL MASTER/PIRT	10/28/19	NICHE LLEB	EP-JANEK	83.97
20-02257	387006	NEW JERSEY SCHOOL-AGE CARE	20-270-200-500-01-20-	PR SCHOOL MASTER/PIRT	10/28/19	NICHE LLEB	EP-JANEK	83.97
20-02258	47500	BUREAU OF EDUC & RESEARCH,	20-270-200-500-01-20-	PR SCHOOL MASTER/PIRT	10/28/19	NICHE LLEB	EP-JANEK	83.97
20-02259	47500	BUREAU OF EDUC & RESEARCH,	20-270-200-500-01-20-	PR SCHOOL MASTER/PIRT	10/28/19	NICHE LLEB	EP-JANEK	83.98
Total For 6 Transactions On PO# 20-02213								\$503.83
Total For 1 Transactions On PO# 20-02217								\$3,864.00
20-02223	387377	LJMINEX, INC. DBA GO GUARDIAN	20-281-100-600-01-20-	INST SUPPLY	10/28/19	NICHE LLEB	EP-JANEK	150.00
20-02257	387006	NEW JERSEY SCHOOL-AGE CARE	20-270-200-500-01-20-	INST SUPPLY	10/29/19	JULIAP	EP-JANEK	\$3,864.00
20-02258	47500	BUREAU OF EDUC & RESEARCH,	20-270-200-500-01-20-	TITLE IV INST SUPPLIES	10/29/19	MMFORNCLB	EP-JANEK	150.00
20-02259	47500	BUREAU OF EDUC & RESEARCH,	20-270-200-500-01-20-	TITLE IV INST SUPPLIES	10/29/19	MMFORNCLB	EP-JANEK	\$150.00
Total For 1 Transactions On PO# 20-02219								\$150.00
Total For 1 Transactions On PO# 20-02223								\$14,364.00
Total For 1 Transactions On PO# 20-02257								\$173.00
Total For 1 Transactions On PO# 20-02258								\$279.00
Total For 1 Transactions On PO# 20-02259								\$279.00
Total For 1 Transactions On PO# 20-02255								\$279.00
Total For 36 Items Charged Against Batch # 33								\$43,009.39

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Report Totals

Current Entered	\$43,009.39
Prior Entered	\$0.00
Total Entered	\$43,009.39

