

# 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- Entered tch By	Approval Status (2 needed)	PO Amount
19-00360		383208/EDUCATIONAL RESOURCES, INC.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/18	33 KARENW	CR-	373.75
19-00479		385194/BOOKSMITH	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	33 MICHELLEM	CR-	165.72
19-00480		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	33 MICHELLEM	CR-	677.60
19-00516		384923/NOODLE TOOLS INC.	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/18	33 MICHELLEM	CR-	202.00
19-00517		382909/PROQUEST	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/18	33 MICHELLEM	CR-	874.00
19-00518		2547/FACTS ON FILE, INC.	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/18	33 MICHELLEM	CR-	2,830.00
19-00575		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	33 MICHELLEM	CR-	630.33
19-00995		387493/MUNICIPAL LEASING	11-190-100-592-55-55-IT55-	OT PU SV LEASE E BKS	07/01/18	33 FTFORSP	CR-	129,597.77
			12-000-252-730-55-55-IT55-	ADMIN INFO TECH	07/01/18	33 FTFORSP	CR-	129,597.77
				<b>Total For 2 Transactions On PO# 19-00995</b>				<b>\$259,195.54</b>
19-00996		387377/LIMINEX, INC. - GOGUARDIAN	11-000-252-340-55-55-IT55-	PROF TECH SVS	07/01/18	33 FTFORSP	CR-	19,950.00
19-00998		387346/KEY GOVERNMENT FINANCE, INC.	12-000-252-730-55-55-IT55-	ADMIN INFO TECH	07/01/18	33 FTFORSP	CR-	211,784.82
19-01475		387583/NATIONAL CATHOLIC	20-270-200-600-04-20-	TITLE II-A SUP-ST MIC	08/13/18	33 MMFORNCLB	EP-LYNN	105.00
19-01518		386245/RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	08/23/18	33 KATHY	EP-LYNN	18,853.00
19-01521		387308/GREGORY E. BRENNAN	11-000-230-610-02-23-0060-	Supers office petty cash	08/23/18	33 DIANECAP	EP-LYNN	115.00
			11-000-230-890-01-54-0060-	Board Secretary Petty Cash	08/23/18	33 DIANECAP	EP-LYNN	202.83
			11-000-261-610-01-26-	Maintenance Dept Petty Cash	08/23/18	33 DIANECAP	EP-LYNN	3.65
				<b>Total For 3 Transactions On PO# 19-01521</b>				<b>\$321.48</b>
19-01542		382618/NJ PRINCIPALS & SUPV ASSOC.	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	08/30/18	33 MMFORNCLB	EP-LYNN	1,620.00

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19-01544		387166/FLOCABULARY, LLC	20-007-100-890-07-20-	LS SCHOOL AC	08/30/18	33 MARGARETC	EP-LYNN	1,700.00	
19-01554		383896/W. B. MASON CO. INC.	11-000-213-610-00-04-	MEDICAL FOLDERS	08/31/18	33 JOSEPHINEP	CR-	820.80	
19-01560		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-54-	TEXBOOKS MUSIC	08/31/18	33 MARIAM	CR-1	301.69	
19-01566		387304/WEST INTERACTIVE SERVICES	11-190-100-590-01-54-PK12-	OTHER PURCHASED	09/07/18	33 SLFORAM	CR-	7,131.85	
19-01570		386130/NAVIANCE INC.	11-190-100-610-01-54-PK12-	Naviance for Middle Schools &	09/07/18	33 SLFORAM	CR-	13,860.53	
<b>Report Totals</b>									
								<b>Current Entered</b>	<b>\$541,398.11</b>
								<b>Prior Entered</b>	<b>\$0.00</b>
								<b>Total Entered</b>	<b>\$541,398.11</b>