

BOARD OF EDUCATION OWNERSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

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	11-000-252-340-55-55-IT55-	PROF TECH SVS	07/01/18	FTFORSP	CR-	19,950.00
				Total For 1 Transactions On PO# 19-00996				\$19,950.00
19-02129		387622/EXPANDING EXPRESSION LLC	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/29/18	KATHY	CR-	273.90
19-02360		382618/NJ PRINCIPALS & SUPV ASSOC.	11-000-230-580-01-23-PK12-	NJPSAFE Annual Summit	11/21/18	SLFORAM	CR-	\$273.90
				Total For 1 Transactions On PO# 19-02129				149.00
19-02431		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-10-	INST SUPP MUSIC UHS	11/30/18	MARIAM	EP-JANEK	\$149.00
19-02488		278800/PIONEER TRANSPORT	11-000-270-512-01-42-	CONTR SVS TRANS ATH	12/12/18	PHYLLISL	CR-1	\$690.99
				Total For 1 Transactions On PO# 19-02431				950.00
19-02489		385328/FRANCIS LEWIS H.S. JROTC	11-401-100-890-04-10-	SCH SPON CO-CURR UHS	12/12/18	PLFORROTC	CR-1	\$950.00
				Total For 1 Transactions On PO# 19-02488				450.00
19-02573		384724/EDEN AUTISM SERVICES, INC.	11-000-219-320-02-19-	LR, JB, JC	12/28/18	CLAIRE	EP-JANEK	\$450.00
19-02596		219450/MORRIS UNION JOINTURE COMM.	11-000-219-320-02-19-	MN, JW, JJ	12/28/18	CLAIRE	EP-JANEK	750.00
				Total For 1 Transactions On PO# 19-02573				\$750.00
19-02601		381915/LEARNING RESOURCE CENTER	11-000-219-320-02-19-	L Kohn	12/28/18	CLAIRE	CR-	\$405.00
19-02602		381915/LEARNING RESOURCE CENTER	11-000-219-320-02-19-	L. Kohn	12/28/18	CLAIRE	CR-	272.00
				Total For 1 Transactions On PO# 19-02601				\$272.00
19-02603		381915/LEARNING RESOURCE CENTER	11-000-219-320-02-19-	L. Kohn	12/28/18	CLAIRE	CR-	132.00
				Total For 1 Transactions On PO# 19-02602				\$132.00
				Total For 1 Transactions On PO# 19-02603				396.00
				Total For 11 Items Charged Against Batch # 33				\$396.00

Report Totals

Current Entered \$24,418.89
Prior Entered \$0.00
Total Entered \$24,418.89