

# 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
18-01149		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
18-02050		383896/W. B. MASON CO. INC.	11-000-240-890-01-11-	OTHER EXP-PRIN BMS	10/30/17	33	TERRY	CR-1	1,429.83
18-02091		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/31/17	33	KATHY	EP-JULIEO	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-	110.37
18-02145		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Database to support curriculum	11/15/17	33	MARYL	EP-LYNN	557.93
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	EP-LYNN	2,590.00
18-02181		385441/NEW HOPE FOUNDATION, INC.	11-150-100-320-01-19-	Bedside Instruction	11/20/17	33	CLAIRE	EP-LYNN	2,750.00
18-02183		387257/R J COOPER & ASSOC., INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	11/20/17	33	KATHY	CR-	86.90
18-02212		387477/NEWSELA, INC.	11-000-222-610-15-06-	AV COORDINATOR JF	11/27/17	33	DEBBIES	EP-LYNN	3,000.00
18-02213		387308/GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	BD SECY MISC	11/28/17	33	DIANECAP	EP-LYNN	87.11
18-02218		80400/CURRICULUM ASSOCIATES INC	20-231-100-600-01-20-0011-	TITLE I BMS GEN SUP	11/28/17	33	MMFORNCLB	EP-LYNN	5,700.00
18-02245		385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-09-	Books to support curriculum	11/29/17	33	MARYL	CR-	375.51
18-02265		386476/LEGO EDUCATION	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	11/30/17	33	KARENW	EP-LYNN	46.55
18-02278		382701/CDW GOVERNMENT INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	11/30/17	33	KATHY	EP-LYNN	37.98
18-02280		387390/RICHARD M. KIKER, LLC	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	11/30/17	33	MMFORNCLB	EP-LYNN	199.00
18-02282		308400/SCHOOL HEALTH CORP	11-000-240-890-01-11-	OTHER EXP-PRIN BMS	11/30/17	33	ANGELA	EP-LYNN	10,446.00
18-02296		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	11/30/17	33	LAURAF	EP-LYNN	3,960.00
18-02301		383896/W. B. MASON CO. INC.	11-000-240-890-01-11-	OPERATIONAL-OFFICE	11/30/17	33	ANGELA	CR-1	355.34
18-02304		387124/FRANKLIN COVEY CLIENT SALES,	11-000-240-890-01-08-	OTHER EXP-PRIN JF	11/30/17	33	DEBBIES	EP-LYNN	2,870.00
18-02343		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	12/12/17	33	MARGARETC	CR-	127.79
18-02390		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-08-	LIBRARY BOOKS WASHINGTON	12/14/17	33	BARBARAM	CR-	172.27
18-02415		387292/SOLUTION TREE INC.	11-190-100-610-02-09-	INST SUPP KMS	12/14/17	33	ALYSSAM	CR-	4,900.00
18-02420		2471/HERE'S THE STORY	20-008-100-890-08-20-	WS SCHOOL AC	12/14/17	33	LAURAF	CR-	1,463.30

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18-02426		2290/POSITIVE PROMOTIONS INC.	11-000-218-610-01-42-	SAC SUPPLIES/6-12	12/14/17	33 PHYLLISL	CR-	239.40
18-02460		3000/SCHOOL SPECIALTY, INC.	11-000-222-610-15-02-	AV COORDINATOR BH	12/15/17	33 KARENW	CR-	450.00
			11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	12/15/17	33 KARENW	CR-	2,665.95
<b>Total For 2 Transactions On PO# 18-02460</b>								<b>\$3,115.95</b>
18-02461		383896/W. B. MASON CO. INC.	11-000-222-610-15-02-	AV COORDINATOR BH	12/15/17	33 KARENW	CR-	500.00
			11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	12/15/17	33 KARENW	CR-	1,498.34
<b>Total For 2 Transactions On PO# 18-02461</b>								<b>\$1,998.34</b>
18-02467		1745/POCKET FULL OF THERAPY, INC.	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	12/15/17	33 KARENW	CR-	100.22
18-02469		181960/LAKESHORE LEARNING	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	12/15/17	33 KARENW	CR-	114.95
18-02474		1098/NATIONAL BUSINESS FURNITURE	11-000-240-610-01-02-	BH NONINST SUPPLY	12/15/17	33 KARENW	CR-	2,353.00
18-02483		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	12/15/17	33 KATHY	CR-	637.50
18-02490		385450/SCHOLASTIC BOOK FAIRS - 01	20-008-100-890-08-20-	WS SCHOOL AC	12/15/17	33 LAURAF	CR-	669.00
18-02495		387483/EXIT STRATEGY LLC	11-000-223-320-01-54-PK12-	PD- UHS ELA teachers	12/18/17	33 SLFORAM	EP-LYNN	2,000.00

**Report Totals**

<b>Current Entered</b>	<b>\$55,510.26</b>
<b>Prior Entered</b>	<b>\$0.00</b>
<b>Total Entered</b>	<b>\$55,510.26</b>