

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	PLFOROTC	CR-1	450.00
18-02490		307750/SCHOLASTIC INC.	20-008-100-890-08-20-	WS SCHOOL AC	12/15/17	33	LAURAF	EP-LYNN	654.00
18-02501		1912/ARAMARK ED SERVICES INC	11-000-230-610-01-23-0060-	OTHER EXP ADM MISC	12/19/17	33	JULIAP	CR-	300.00
18-02502		1912/ARAMARK ED SERVICES INC	11-000-230-610-01-23-0060-	Admin,December Holiday Meeting	12/19/17	33	JULIAP	CR-	180.00
18-02552		382701/CDW GOVERNMENT INC.	11-000-240-610-01-19-	Printer Cartridges Dept. SS	12/31/17	33	CLAIRE	EP-LYNN	1,007.86
18-02611		387222/APEX LEARNING, INC.	11-190-100-610-01-54-PK12-	DW Credit Rec. Courses	01/08/18	33	SLFORAM	EP-LYNN	8,750.00
18-02621		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/08/18	33	KATHY	CR-	173.80
18-02629		387028/Frontline TECHNOLOGIES	11-000-221-610-01-54-PK12-	Frontline-Professional Learning	01/12/18	33	SLFORAM	CR-	42,773.00
18-02630		387028/Frontline TECHNOLOGIES	11-000-221-610-01-54-PK12-	Frontline-Focus for Observers	01/12/18	33	SLFORAM	CR-	7,761.00
18-02631		387028/Frontline TECHNOLOGIES	11-000-221-610-01-54-PK12-	Frontline-Employee Evaluation	01/12/18	33	SLFORAM	CR-	32,230.80

Report Totals

Current Entered	\$94,280.46
Prior Entered	\$0.00
Total Entered	\$94,280.46