

BOARD OF EDUCATION TOWNSHIP 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 20-00152		97200/EBSCO INDUSTRIES, INC.	11-190-100-610-02-10-	Business Dept	07/01/19	KMFORGB	EP-JANEK	421.80
					Total For 1 Transactions On PO# 20-00152			\$421.80
20-00190		387411/WISCONSIN CTR FOR EDUC	11-190-100-610-16-08-	INST SUPP ESL WASH	07/01/19	TERRY	EP-JANEK	139.00
					Total For 1 Transactions On PO# 20-00190			\$139.00
20-00370		383145/PEARSON LEARNING GROUP	11-190-100-610-01-10-	math ap test prep	07/01/19	KMFORGB	EP-JANEK	804.64
					Total For 1 Transactions On PO# 20-00370			\$804.64
20-00537		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-02-	MAGAZINES/PERIODICALS BH	07/01/19	LAURAF	EP-JANEK	204.76
					Total For 1 Transactions On PO# 20-00537			\$204.76
20-00609		385878/ISLAND MAGAZINE SERVICE	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/19	MICHELLEM	EP-JANEK	450.00
					Total For 1 Transactions On PO# 20-00609			\$450.00
20-00614		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/19	MICHELLEM	EP-JANEK	2,618.90
					Total For 1 Transactions On PO# 20-00614			\$2,618.90
20-00649		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-02-	LIBRARY BOOKS BH	07/01/19	LMFORBH	EP-JANEK	427.00
					Total For 1 Transactions On PO# 20-00649			\$427.00
20-00654		385598/GALE CENGAGE LEARNING	11-000-222-610-04-10-	NON-PRINT UHS	07/01/19	MICHELLEM	EP-JANEK	2,499.00
					Total For 1 Transactions On PO# 20-00654			\$2,499.00
20-00672		387124/FRANKLIN COVEY CLIENT SALES,	11-190-100-610-02-06-	INST SUPP JF	07/01/19	DEBBIES	EP-JANEK	5,500.00
					Total For 1 Transactions On PO# 20-00672			\$5,500.00
20-00676		387553/PLAGIX LLC	11-000-222-610-04-10-	NON-PRINT UHS	07/01/19	MICHELLEM	EP-JANEK	2,500.00
					Total For 1 Transactions On PO# 20-00676			\$2,500.00
20-00679		382516/WORLD BOOK ONLINE	11-000-222-610-04-10-	NON-PRINT UHS	07/01/19	MICHELLEM	EP-JANEK	1,150.00
					Total For 1 Transactions On PO# 20-00679			\$1,150.00
20-00681		2417/GROLIER EDUCATIONAL CORP.	11-000-222-610-04-10-	NON-PRINT UHS	07/01/19	MICHELLEM	EP-JANEK	404.00
					Total For 1 Transactions On PO# 20-00681			\$404.00
20-00685		381479/ROSEN PUBLISHING CO.	11-000-222-610-04-10-	NON-PRINT UHS	07/01/19	MICHELLEM	EP-JANEK	795.00
					Total For 1 Transactions On PO# 20-00685			\$795.00
20-00693		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/19	MARGARETC	EP-JANEK	1,407.78
					Total For 1 Transactions On PO# 20-00693			\$1,407.78
20-00696		1434/JUNIOR LIBRARY GUILD	11-000-222-610-04-10-	NON-PRINT UHS	07/01/19	MICHELLEM	EP-JANEK	54.00
					Total For 1 Transactions On PO# 20-00696			\$54.00
20-00702		2547/FACTS ON FILE, INC.	11-000-222-610-04-10-	NON-PRINT UHS	07/01/19	MICHELLEM	EP-JANEK	3,523.00

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va_po02.101817
07/15/2019

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Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33 20-00704	188888	CEREBELLUM CORPLIBRARY	11-000-222-610-04-02-	Library DVDs	07/01/19	LMFORBH	EP-JANEK	\$3,523.00
Total For 1 Transactions On PO# 20-00702								
20-00767	1602	FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-08-	LIBRARY BOOKS	07/01/19	BARBARAM	EP-JANEK	\$95.00
Total For 1 Transactions On PO# 20-00704								
20-00858	125800	GANN LAW BOOKS	11-402-100-890-01-42-	2019-20 NJ STATUTES CODE	07/01/19	JOSEPHINER	EP-JANEK	\$2,374.00
Total For 1 Transactions On PO# 20-00767								
20-00859	387564	QUAVER MUSIC	11-190-100-610-09-06-	INST SUPP MUSIC JF	07/01/19	MARIAM	EP-JANEK	\$265.50
Total For 1 Transactions On PO# 20-00858								
20-00862	381635	PINE FOREST CONFERENCE AND	11-401-100-890-09-54-	MUSICE CO-CURRICULAR	07/01/19	MARIAM	EP-JANEK	602.00
Total For 2 Transactions On PO# 20-00859								
20-00894	385194	BOOKSMITHS / ABDO PUBLISHING	11-000-222-610-01-11-	Lib. books to support curricu	07/01/19	MMFORBMS	EP-JANEK	210.95
Total For 1 Transactions On PO# 20-00862								
20-00895	1434	JUNIOR LIBRARY GUILD	11-000-222-610-01-11-	Lib. books to support curricu	07/01/19	MMFORBMS	EP-JANEK	\$812.95
Total For 1 Transactions On PO# 20-00894								
20-00896	385875	SUBSCRIPTION SERVICES OF	11-000-222-610-02-11-	Magazines to support curriculu	07/01/19	MMFORBMS	EP-JANEK	2,225.00
Total For 1 Transactions On PO# 20-00895								
20-00899	2547	FACTS ON FILE, INC.	11-000-222-610-04-11-	Databases to support curriculu	07/01/19	MMFORBMS	EP-JANEK	\$213.57
Total For 1 Transactions On PO# 20-00896								
20-00900	387697	LINCOLN LIBRARY PRESS, INC.	11-000-222-610-04-11-	Databases to support curriculu	07/01/19	MMFORBMS	EP-JANEK	\$629.44
Total For 1 Transactions On PO# 20-00899								
20-00911	387605	THE COPY CENTER	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/19	LAURAF	EP-JANEK	\$283.64
Total For 1 Transactions On PO# 20-00900								
20-00912	387411	WISCONSIN CTR FOR EDUC	11-190-100-610-16-02-	INST SUPPL ESL BH	07/01/19	LAURAF	EP-JANEK	2,943.20
Total For 1 Transactions On PO# 20-00911								
20-00918	80400	CURRICULUM ASSOCIATES LLC	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/19	TERRY	EP-JANEK	\$513.75
Total For 1 Transactions On PO# 20-00912								

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33	20-00970	274500/J. W. PEPPER & SON INC.	11-190-100-640-09-54-	TEXBOOKS MUSIC	07/01/19	MARIAM	EP-JANEK	\$2,376.00
Total For 1 Transactions On PO# 20-00918								881.99
	20-01022	385886/TREBRON COMPANY, INC.	11-190-100-340-55-55-JT55-	PROF TECH SYS	07/01/19	SANDRAY	EP-JANEK	\$881.99
Total For 1 Transactions On PO# 20-00970								10,487.00
	20-01111	382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-PK12-	AP Biology textbooks	07/10/19	SLFORAM	EP-JANEK	\$10,487.00
Total For 1 Transactions On PO# 20-01022								8,125.16
	20-01113	382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-PK12-	Anatomy & Physiology textbooks	07/10/19	SLFORAM	EP-JANEK	\$8,125.16
Total For 1 Transactions On PO# 20-01111								16,307.14
	20-01114	1719/ICENGAGE LEARNING	11-190-100-640-01-54-PK12-	AP Chemistry textbooks	07/10/19	SLFORAM	EP-JANEK	\$16,307.14
Total For 1 Transactions On PO# 20-01113								5,906.25
	20-01118	1719/ICENGAGE LEARNING	11-190-100-640-01-54-PK12-	UHS Accounting text & licenses	07/10/19	SLFORAM	EP-JANEK	\$5,906.25
Total For 1 Transactions On PO# 20-01114								2,952.00
	20-01124	386178/THE DBQ PROJECT	11-190-100-640-01-54-PK12-	Middleschool SS online writing	07/10/19	SLFORAM	EP-JANEK	\$2,952.00
Total For 1 Transactions On PO# 20-01118								2,250.00
	20-01139	386794/B.E. PUBLISHING	11-190-100-640-01-54-PK12-	UHS Computer applications	07/10/19	SLFORAM	EP-JANEK	\$2,250.00
Total For 1 Transactions On PO# 20-01124								7,331.88
	20-01199	382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-PK12-	United States History UHS	07/12/19	SLFORAM	EP-JANEK	\$7,331.88
Total For 1 Transactions On PO# 20-01139								32,376.00
	20-01200	382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-PK12-	United States History UHS	07/12/19	SLFORAM	EP-JANEK	\$32,376.00
Total For 1 Transactions On PO# 20-01199								9,909.28
	20-01210	387436/GREAT MINDS, LLC	11-190-100-640-01-54-PK12-	KMS Eureka math textbooks	07/12/19	SLFORAM	EP-JANEK	\$9,909.28
Total For 1 Transactions On PO# 20-01200								20,750.05
	20-01211	387436/GREAT MINDS, LLC	11-190-100-640-01-54-PK12-	BMS Eureka math textbooks	07/12/19	SLFORAM	EP-JANEK	\$20,750.05
Total For 1 Transactions On PO# 20-01210								27,052.87
	20-01218	382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-PK12-	World Interactive SS Grade5	07/15/19	SLFORAM	EP-JANEK	\$27,052.87
Total For 1 Transactions On PO# 20-01211								54,810.61
	20-01220	382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-PK12-	3yr World Inter GEO Mschool	07/15/19	SLFORAM	EP-JANEK	\$54,810.61
Total For 1 Transactions On PO# 20-01218								23,880.00
Total For 1 Transactions On PO# 20-01220								\$23,880.00
Total For 44 Items Charged Against Batch # 33								\$259,358.66

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va_po02.101817
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Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
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Report Totals

Current Entered	\$259,358.66
Prior Entered	\$0.00
Total Entered	\$259,358.66

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Vendor Name For Batch 33

va_po05.102317
07/01/2019

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Vendor#/Name	PO#	Control#	Account #	Description	Date	Entered By	Approval Status	PO Amount
387605/THE COPY CENTER	20-00911		11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/19	33 LAURAF	EP-JANEK	513.75
Total For 1 Transactions On PO# 20-00911								\$513.75
385886/TREBRON COMPANY, INC.	20-01022		11-190-100-340-55-55-IT55-	PROF TECH SVS	07/01/19	33 SANDRAY	EP-JANEK	10,487.00
Total For 1 Transactions On PO# 20-01022								\$10,487.00
387411/WISCONSIN CTR FOR EDUC	20-00190		11-190-100-610-16-08-	INST SUPP ESL WASH	07/01/19	33 TERRY	EP-JANEK	139.00
Total For 1 Transactions On PO# 20-00190								\$139.00
20-00912			11-190-100-610-16-02-	INST SUPPL ESL BH	07/01/19	33 LAURAF	EP-JANEK	74.50
Total For 1 Transactions On PO# 20-00912								\$213.50
382516/WORLD BOOK ONLINE	20-00679		11-000-222-610-04-10-	NON-PRINT UHS	07/01/19	33 MICHELLEM	EP-JANEK	1,150.00
Total For 1 Transactions On PO# 20-00679								\$1,150.00
Total For WORLD BOOK ONLINE For 1 items								\$1,150.00

Report Totals

Current Entered \$47,707.42
 Prior Entered \$0.00
 Total Entered \$47,707.42

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Account For Batch 33

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11-000-890-01-54-0060-	19-03470		387308/GREGORY E. BRENNAN	June Petty Cash	06/24/19	33 DIANECAP	EP-JANEK	20.76
Total For 1 Items Charged Against Account # 11-000-230-890-01-54-0060-								
11-000-270-610-04-27- -	19-03470		387308/GREGORY E. BRENNAN	June petty cash	06/24/19	33 DIANECAP	EP-JANEK	53.44
Total For 1 Items Charged Against Account # 11-000-270-610-04-27- -								

Report Totals

Current Entered \$74.20
 Prior Entered \$0.00
 Total Entered \$74.20

