

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Account For Batch 33

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

Account #	PO#	Control#	Vendor#/Name	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
11-000-216-600-01-19-	18-02894		386094/PEARSON CLINICAL	STUDENT REL SVS SUPPLIES	02/15/18	33	KATHY	EP-LYNN	40.00
	18-02903		384549/WINSOR LEARNING, INC.	STUDENT REL SVS SUPPLIES	02/20/18	33	KATHY	EP-LYNN	4,378.00
	18-02904		284710/PRO-ED INC.	STUDENT REL SVS SUPPLIES	02/20/18	33	KATHY	EP-LYNN	3,564.00
	18-02914		386094/PEARSON CLINICAL	STUDENT REL SVS SUPPLIES	02/21/18	33	KATHY	EP-LYNN	141.00
Total For 4 Items Charged Against Account # 11-000-216-600-01-19- -									\$8,123.00
11-000-230-890-01-54-0060-	18-02946		387308/GREGORY E. BRENNAN	BD SECY MISC	02/27/18	33	DIANECA	EP-LYNN	73.08
11-190-100-592-55-55-IT55-	18-02966		387373/ASPIRE TECHNOLOGY	OT PU SV LEASE E BKS	02/28/18	33	FTFORSP	CR-	11,016.00
11-401-100-890-04-10-	18-01149		385328/FRANCIS LEWIS H.S. JROTC	SCH SPON CO-CURR UHS	07/01/17	33	PLFORROTC	CR-1	450.00
11-402-100-890-01-42-	18-02873		382459/U. C. I. A. C.	ATHLETIC OTHER EXP.	02/14/18	33	PHYLLISL	EP-LYNN	500.00
	18-02874		381691/NJSIAA	ATHLETIC OTHER EXP.	02/14/18	33	PHYLLISL	EP-LYNN	200.00
	18-02877		382653/NJAHPERD	ATHLETIC OTHER EXP.	02/14/18	33	PHYLLISL	EP-LYNN	25.00
Total For 3 Items Charged Against Account # 11-402-100-890-01-42- -									\$725.00
20-231-100-600-42-20-0054-	18-02977		385674/LEARNING CONNECTION	TIT I DW SUP HOMELESS	03/06/18	33	MMFORNCLB	EP-LYNN	3,738.13
20-270-200-500-01-20-	18-02929		47500/BUREAU OF EDUC & RESEARCH,	TITLE II-A OPS DW CONFER	02/23/18	33	MMFORNCLB	EP-LYNN	595.00
	18-02930		47500/BUREAU OF EDUC & RESEARCH,	TITLE II-A OPS DW CONFER	02/23/18	33	MMFORNCLB	EP-LYNN	595.00
	18-02931		387471/MONTCLAIR STATE UNIVERSITY	TITLE II-A OPS DW CONFER	02/23/18	33	MMFORNCLB	EP-LYNN	150.00
	18-02938		387471/MONTCLAIR STATE UNIVERSITY	TITLE II-A OPS DW CONFER	02/27/18	33	MMFORNCLB	EP-LYNN	150.00
	18-02940		47500/BUREAU OF EDUC & RESEARCH,	TITLE II-A OPS DW CONFER	02/27/18	33	MMFORNCLB	EP-LYNN	645.00
	18-02962		387512/MAC CONNELL CONSULTING, LLC	TITLE II-A OPS DW CONFER	02/28/18	33	MMFORNCLB	CR-	199.00
Total For 6 Items Charged Against Account # 20-270-200-500-01-20- -									\$2,334.00
20-270-200-600-01-20-	18-02863		383541/GREENWOOD PUBL	TITLE II-A NON INST SUPP	02/12/18	33	MMFORNCLB	EP-LYNN	914.38

Report Totals

Current Entered	\$27,373.59
Prior Entered	\$0.00
Total Entered	\$27,373.59