

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

Ba- fch, PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	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
19-01972		386901/RUTGERS BIOMEDICAL & HEALTH	11-000-219-320-02-19-	L. Kohn Fed. Labor Laws	10/11/18	CLAIRE	EP-JANEK	125.00
19-01973		387609/BRAINPOP LLC	11-214-100-610-01-19-	AUTISM SUPPLIES	10/11/18	KATHY	EP-JANEK	405.00
19-01991		383896/W. B. MASON CO. INC.	11-000-240-890-01-09-	OTHER EXP-PRIN KMS	10/12/18	ALYSSAM	CR-	301.43
19-01997		162000/LINDA IONTA	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	10/12/18	PHYLLISL	EP-JANEK	269.00
19-02008		383896/W. B. MASON CO. INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	10/15/18	TERRY	EP-JANEK	412.05
19-02011		1508/INTERSTATE MUSIC SUPPLY CO	11-190-100-610-09-07-	INST SUPP MUSIC LS	10/15/18	MARIAM	EP-JANEK	59.88
19-02012		243125/MUSIC IN MOTION	11-190-100-610-09-07-	INST SUPP MUSIC LS	10/15/18	MARIAM	EP-JANEK	170.84
19-02014		383896/W. B. MASON CO. INC.	61-910-310-890-01-61-	MISC. LUNCH PROG. SUPPLIES	10/15/18	JPFORCAFE	EP-JANEK	704.79
19-02029		383896/W. B. MASON CO. INC.	11-000-240-890-01-08-	OTHER EXP-PRIN WS	10/16/18	TERRY	EP-JANEK	153.67
19-02035		387618/HAL LEONARD LLC	11-190-100-640-09-54-	TEXBOOKS MUSIC	10/17/18	MARIAM	EP-JANEK	105.00
19-02048		3000/SCHOOL SPECIALTY, INC.	11-000-213-610-00-08-	HEALTH EXP WS	10/18/18	TERRY	EP-JANEK	53.35
19-02088		384100/BARNES & NOBLE BOOKSELLERS	20-270-200-600-01-20-	TITLE II-A NON INST SUPP	10/25/18	MMFORNCLB	EP-JANEK	2,274.75
19-02095		258500/NEWARK BOARD OF EDUCATION	20-250-100-560-01-20-	Bruce St. School	10/26/18	CLAIRE	EP-JANEK	50,975.92
19-02100		5250/ACADEMIC THERAPY	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/26/18	KATHY	EP-JANEK	566.00
19-02112		383896/W. B. MASON CO. INC.	11-000-221-890-01-11-	SUP EXP BMS	10/26/18	ANGELA	EP-JANEK	820.90
19-02113		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL SUPPLIES	10/26/18	ANGELA	EP-JANEK	190.40
19-02115		1500/GOPHER SPORT	11-190-100-610-02-11-	OPERATIONAL	10/26/18	ANGELA	EP-JANEK	32,700.00
19-02117		1500/GOPHER SPORT	11-000-240-890-01-11-	OPERATIONAL	10/26/18	ANGELA	EP-JANEK	14,300.00
19-02128		387611/SAW SHOP, LLC	11-190-100-610-87-10-	WOODS	10/29/18	KMFORGB	CR-	147.16
19-02129		387622/EXPANDING EXPRESSION LLC	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/29/18	KATHY	CR-	273.90
19-02150		387626/ADAPTIVE TECH SOLUTIONS, LLC	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/31/18	KATHY	CR-	87.84
19-02160		387627/EWING TOWNSHIP BOARD OF	11-000-100-562-01-19-	Ewing/MCSSD Elem.	10/31/18	CLAIRE	EP-JANEK	43,660.00
19-02181		386545/BUEHLER CHALLENGER &	11-190-100-610-18-54-PK12-	Middle Schools G&T trip	10/31/18	SLFORAM	CR-	1,512.00

Total For 24 Items Charged Against Batch # 33

\$170,218.88

Report Totals

Current Entered \$170,218.88
Prior Entered \$0.00
Total Entered \$170,218.88