

# 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	Entered By	Approval Status	PO Amount
18-01431		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	MEDIA EXP	08/15/17	33 SLFORAM	EP-JULIEO	10,175.00
					Total For 1 Transactions On PO# 18-01431			\$10,175.00
18-01432		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Conn. Farm Library renewal	08/15/17	33 SLFORAM	EP-JULIEO	154.00
					Total For 1 Transactions On PO# 18-01432			\$154.00
18-01434		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Hannah Library renewal	08/15/17	33 SLFORAM	EP-JULIEO	118.00
					Total For 1 Transactions On PO# 18-01434			\$118.00
18-01435		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Battle Hill Library renewal	08/15/17	33 SLFORAM	EP-JULIEO	154.00
					Total For 1 Transactions On PO# 18-01435			\$154.00
18-01436		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Jefferson Library renewal	08/15/17	33 SLFORAM	EP-JULIEO	154.00
					Total For 1 Transactions On PO# 18-01436			\$154.00
18-01437		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Franklin Library renewal	08/15/17	33 SLFORAM	EP-JULIEO	118.00
					Total For 1 Transactions On PO# 18-01437			\$118.00
18-01438		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Livingston Library renewal	08/15/17	33 SLFORAM	EP-JULIEO	154.00
					Total For 1 Transactions On PO# 18-01438			\$154.00
18-01439		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Washington Library renewal	08/15/17	33 SLFORAM	EP-JULIEO	118.00
					Total For 1 Transactions On PO# 18-01439			\$118.00
18-01441		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	KMS Library RNWL	08/15/17	33 SLFORAM	EP-JULIEO	649.00
					Total For 1 Transactions On PO# 18-01441			\$649.00
18-01442		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	BMS Library RNWL	08/15/17	33 SLFORAM	EP-JULIEO	578.00
					Total For 1 Transactions On PO# 18-01442			\$578.00
18-01443		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	UHS Library Renewal	08/15/17	33 SLFORAM	EP-JULIEO	1,067.00
					Total For 1 Transactions On PO# 18-01443			\$1,067.00
18-01488		80400/CURRICULUM ASSOCIATES INC	11-000-223-320-01-08-	INST STAFF TRN PRO ED WS	08/23/17	33 LAURAF	EP-JULIEO	2,000.00
					Total For 1 Transactions On PO# 18-01488			\$2,000.00
18-01537		383517/J.J. KELLER & ASSOC. INC.	11-000-270-610-04-27-	TRANS MISC SUPPLIES	08/30/17	33 GAIL	EP-JULIEO	2,358.90

# 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- Entered tch By	Approval Status (2 needed)	PO Amount
18-01555		384549/WINSOR LEARNING, INC.	11-213-100-610-02-19-	RR SUPPLIES	08/30/17	33 KATHY	EP-JULIEO	\$2,358.90
Total For 1 Transactions On PO# 18-01537								\$588.00
18-01560		386245/RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	08/30/17	33 KATHY	EP-JULIEO	\$588.00
Total For 1 Transactions On PO# 18-01555								\$25,995.00
Total For 1 Transactions On PO# 18-01560								\$25,995.00

**Report Totals**

Current Entered \$44,380.90  
 Prior Entered \$0.00  
 Total Entered \$44,380.90

# BOARD OF EDUCATION, TOWNSHIP OF UNION

## Purchase Order Report by PO#

va\_psum2.070215  
08/23/2017

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
18-01448	11-000-100-569-01-54-0060-	387145/BELOVED COMMUNITY CHARTER		08/23/17	18,750.00	0.00	0.00	0.00	0.00	18,750.00
	Totals for 1 Accounts issued against 18-01448									
18-01449	11-000-100-569-01-54-0060-	386981/PHILLIP'S ACADEMY CHARTER SCHO		08/23/17	40,306.00	0.00	0.00	0.00	0.00	40,306.00
	Totals for 1 Accounts issued against 18-01449									
18-01450	11-000-100-569-01-54-0060-	387188/PATERSON ARTS & SCIENCE CHARTE		08/23/17	9,375.00	0.00	0.00	0.00	0.00	9,375.00
	Totals for 1 Accounts issued against 18-01450									
18-01451	11-000-100-569-01-54-0060-	387039/LINK COMMUNITY SCHOOL		08/23/17	57,368.00	0.00	0.00	0.00	0.00	57,368.00
	Totals for 1 Accounts issued against 18-01451									
18-01452	11-000-100-569-01-54-0060-	386807/EAST ORANGE COMM CHARTER SCHO		08/23/17	27,371.00	0.00	0.00	0.00	0.00	27,371.00
	Totals for 1 Accounts issued against 18-01452									
18-01453	11-000-100-569-01-54-0060-	387354/NORTH STAR ACAD. CHARTER SCHOO		08/23/17	31,114.00	0.00	0.00	0.00	0.00	31,114.00
	Totals for 1 Accounts issued against 18-01453									
18-01454	11-000-100-569-01-54-0060-	386658/TEAM ACADEMY		08/23/17	116,066.00	0.00	0.00	0.00	0.00	116,066.00
	Totals for 1 Accounts issued against 18-01454									
<b>Grand Totals for 7 Purchase Orders</b>					<b>300,350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300,350.00</b>