

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

va_po04.041003
06/17/2014

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
14-03786		386931/BILINGUAL DICTIONARIES, INC.	20-241-100-600-01-20-	To be used by Title III studen	05/28/14	33	JBFORNCLB	EP-JULIEO	4,609.50
Total For 1 Transactions On PO# 14-03786									

Report Totals

Current Entered	\$4,609.50
Prior Entered	\$0.00
Total Entered	\$4,609.50

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07/01/2014

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PO#	Control#	Vendor#Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
15-00014		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-02-54-PK05	Gr 4 Treasures Leveled Readers	07/01/14	33 LLFORTM	EP-JULIEO	9,157.11
Total For 1 Transactions On PO# 15-00014								\$9,157.11
15-00038		384923/NOODLE TOOLS INC.	11-000-222-610-04-11-	DATABASE TO SUPPORT	07/01/14	33 LINDAB	EP-JULIEO	181.44
Total For 1 Transactions On PO# 15-00038								\$181.44
15-00039		386064/WORLD TRADE PRESS	11-000-222-610-04-11-	DATABASE TO SUPPORT	07/01/14	33 LINDAB	EP-JULIEO	315.00
Total For 1 Transactions On PO# 15-00039								\$315.00
15-00040		384045/SCHOLASTIC LIBRARY	11-000-222-610-04-11-	DATABASE TO SUPPORT	07/01/14	33 LINDAB	EP-JULIEO	945.00
Total For 1 Transactions On PO# 15-00040								\$945.00
15-00043		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPP.	07/01/14	33 LINDAB	EP-JULIEO	564.00
Total For 1 Transactions On PO# 15-00043								\$564.00
15-00044		385598/GALE CENGAGE LEARNING	11-000-222-610-02-11-	ONLINE PERIOD. TO SUPPORT	07/01/14	33 LINDAB	EP-JULIEO	1,459.45
Total For 1 Transactions On PO# 15-00044								\$1,459.45
15-00062		384010/CRICKET MAGAZINE GROUP	11-000-222-610-02-11-	PERIODICAL TO SUPPORT	07/01/14	33 LINDAB	EP-JULIEO	50.00
Total For 1 Transactions On PO# 15-00062								\$50.00
15-00068		274050/PEOPLES EDUCATION, INC.	11-190-100-610-02-11-	EDUCATIONAL/NJASK PREP	07/01/14	33 ANGELA	EP-JULIEO	8,437.50
Total For 1 Transactions On PO# 15-00068								\$8,437.50
15-00070		2253/COTTRELL GRAPHICS LLC	11-000-240-610-01-19-	Spec. Ed. Code Booklets	07/01/14	33 CLAIRE	EP-JULIEO	1,994.70
Total For 1 Transactions On PO# 15-00070								\$1,994.70
15-00071		385194/BOOKSMITH	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPPORT	07/01/14	33 LINDAB	EP-JULIEO	228.91
Total For 1 Transactions On PO# 15-00071								\$228.91
15-00073		386028/ELI RESEARCH INC.	11-000-219-890-01-19-	IDEA Compliance Alert	07/01/14	33 CLAIRE	EP-JULIEO	197.00
Total For 1 Transactions On PO# 15-00073								\$197.00
15-00075		1841/BRITANNICA	11-000-222-610-04-09-	Online database to support cur	07/01/14	33 MARYL	EP-JULIEO	435.00
Total For 1 Transactions On PO# 15-00075								\$435.00
15-00076		384923/NOODLE TOOLS INC.	11-000-222-610-04-09-	Citation tool to support curri	07/01/14	33 MARYL	EP-JULIEO	181.44
Total For 1 Transactions On PO# 15-00076								\$181.44

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15-00077		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Online databases to support cu	07/01/14	33 MARYL	EP-JULIEO	\$181.44
Total For 1 Transactions On PO# 15-00076								2,217.45
15-00078		2936/RESOURCES FOR EDUCATORS INC	11-000-240-890-01-07-	OTHER EXP-PRIN/ LS	07/01/14	33 MARGARETC	EP-JULIEO	\$2,217.45
Total For 1 Transactions On PO# 15-00077								219.00
15-00080		386596/CAVENDISH SQUARE PUBL. LLC.	11-000-222-610-04-09-	Online databases to support cu	07/01/14	33 MARYL	EP-JULIEO	\$219.00
Total For 1 Transactions On PO# 15-00078								1,590.00
15-00082		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-09-	Periodicals for curr and PD	07/01/14	33 MARYL	EP-JULIEO	\$1,590.00
Total For 1 Transactions On PO# 15-00080								841.43
15-00083		386064/WORLD TRADE PRESS	11-000-222-610-04-09-	Online databases to support cu	07/01/14	33 MARYL	EP-JULIEO	\$841.43
Total For 1 Transactions On PO# 15-00082								475.00
15-00086		383022/PROJECT WISDOM INC.	11-000-218-890-01-11-	Educational-subscription	07/01/14	33 TERRY	EP-JULIEO	\$475.00
Total For 1 Transactions On PO# 15-00083								299.00
15-00087		386920/WATERFORD INSTITUTE, INC.	11-190-100-610-02-54-PK05	Waterford DVDs for PreK	07/01/14	33 LLFORTM	EP-JULIEO	\$299.00
Total For 1 Transactions On PO# 15-00086								9,835.00
15-00092		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPPORT	07/01/14	33 LINDAB	EP-JULIEO	\$9,835.00
Total For 1 Transactions On PO# 15-00087								437.00
15-00093		1407/ABDO & DAUGHTERS	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPPORT	07/01/14	33 LINDAB	EP-JULIEO	\$437.00
Total For 1 Transactions On PO# 15-00092								481.90
15-00095		307750/SCHOLASTIC INC.	11-000-222-610-01-11-	BOOKS TO SUPPORT CURR.	07/01/14	33 LINDAB	EP-JULIEO	\$481.90
Total For 1 Transactions On PO# 15-00093								315.39
15-00098		386920/WATERFORD INSTITUTE, INC.	11-190-100-340-01-54-PK05	WF Direct Resp & Tech Support	07/01/14	33 LLFORTM	EP-JULIEO	\$315.39
Total For 1 Transactions On PO# 15-00095								6,550.00
15-00099		385025/PEARSON DIGITAL LEARNING	11-190-100-340-01-54-PK05	SuccessMaker Direct Response	07/01/14	33 LLFORTM	EP-JULIEO	\$6,550.00
Total For 1 Transactions On PO# 15-00098								14,135.00

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15-00100		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-11-	MAGAZINES FOR LIBRARY USE	07/01/14	33 LINDAB	EP-JULIEO	\$14,135.00
Total For 1 Transactions On PO# 15-00099								\$14,135.00
15-00101		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	Gr 2 SS & LA Txtbks New Class	07/01/14	33 LLFORTM	EP-JULIEO	\$705.00
Total For 1 Transactions On PO# 15-00100								\$705.00
15-00102		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	Gr 2 SS & LA Txtbks New Class	07/01/14	33 LLFORTM	EP-JULIEO	\$8,136.34
Total For 1 Transactions On PO# 15-00101								\$8,136.34
15-00103		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	LA & SS Txtbks Gr 1 New Class	07/01/14	33 LLFORTM	EP-JULIEO	\$9,941.92
Total For 1 Transactions On PO# 15-00102								\$9,941.92
15-00108		381694/FOUNDATION FOR EDUC. ADMIN.	11-000-223-320-01-54-0612	PD for administrators	07/01/14	33 JBFORN	EP-JULIEO	\$3,500.00
Total For 1 Transactions On PO# 15-00108								\$3,500.00
15-00111		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	Billia: Copyright music	07/01/14	33 TOSCANOR	EP-JULIEO	\$535.34
Total For 1 Transactions On PO# 15-00111								\$535.34
15-00126		385598/GALE CENGAGE LEARNING	11-000-222-610-02-11-	SUBSCRIPTION FOR STUDENT	07/01/14	33 LINDAB	EP-JULIEO	\$50.00
Total For 1 Transactions On PO# 15-00126								\$50.00
15-00131		106700/EMC PARADIGM PUBLISHING	11-190-100-610-01-11-	EDUCATIONAL/STUD.WKBK/W.	07/01/14	33 ANGELA	EP-JULIEO	\$3,882.45
Total For 1 Transactions On PO# 15-00131								\$3,882.45
15-00171		385101/PACIFIC LEARNING, INC.	11-190-100-610-02-54-PK05	Assess Now Kits New Classes	07/01/14	33 LLFORTM	EP-JULIEO	\$973.50
Total For 1 Transactions On PO# 15-00171								\$973.50
15-00174		307750/SCHOLASTIC INC.	11-190-100-610-01-54-0612	For World Language students	07/01/14	33 JBFORN	EP-JULIEO	\$659.18
Total For 1 Transactions On PO# 15-00174								\$659.18
15-00176		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-06-	WORKBOOKS JF	07/01/14	33 DMFORCV	EP-JULIEO	\$2,936.91
Total For 1 Transactions On PO# 15-00176								\$2,936.91
15-00177		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-640-01-11-	EDUCATIONAL/STUD.TXTBKS/R	07/01/14	33 ANGELA	EP-JULIEO	\$12,932.25

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15-00178		307750/SCHOLASTIC INC.	11-190-100-610-02-11-	EDUCA/MAGAZINE/ENGLISH	07/01/14	33 ANGELA	EP-JULIEO	\$12,932.25
Total For 1 Transactions On PO# 15-00177								\$12,932.25
15-00202		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-03-	Filan - copyright music	07/01/14	33 TOSCANOR	EP-JULIEO	4,450.50
Total For 1 Transactions On PO# 15-00178								\$4,450.50
15-00225		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	07/01/14	33 NANCYE	EP-JULIEO	618.60
Total For 1 Transactions On PO# 15-00202								\$618.60
15-00230		152400/HOUGHTON MIFFLIN COPANY	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/14	33 MARGARETC	EP-JULIEO	1,020.76
Total For 1 Transactions On PO# 15-00225								\$1,020.76
15-00233		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/14	33 NANCYE	EP-JULIEO	1,233.75
Total For 1 Transactions On PO# 15-00230								\$1,233.75
15-00234		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-12-	WORKBOOKS HC	07/01/14	33 ELAINEN	EP-JULIEO	2,692.88
Total For 1 Transactions On PO# 15-00233								\$2,692.88
15-00235		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/14	33 NANCYE	EP-JULIEO	15,613.54
Total For 1 Transactions On PO# 15-00234								\$15,613.54
15-00252		297600/RIVERSIDE PUBLISHING	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/14	33 NANCYE	EP-JULIEO	876.61
Total For 1 Transactions On PO# 15-00235								\$876.61
15-00254		297600/RIVERSIDE PUBLISHING	11-190-100-610-15-54-PK05	CogAt Grade 2 Tests	07/01/14	33 LLFORTM	EP-JULIEO	1,677.78
Total For 1 Transactions On PO# 15-00252								\$1,677.78
15-00255		297600/RIVERSIDE PUBLISHING	11-190-100-610-15-54-PK05	Scoring of CogAt Gr 2	07/01/14	33 LLFORTM	EP-JULIEO	11,940.39
Total For 1 Transactions On PO# 15-00254								\$11,940.39
15-00257		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	7,672.23
Total For 1 Transactions On PO# 15-00255								\$7,672.23
15-00258		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/14	33 KARENW	EP-JULIEO	205.16
Total For 1 Transactions On PO# 15-00257								\$205.16
			11-190-100-640-01-02-	TEXTBOOKS - BATTLE HILL	07/01/14	33 KARENW	EP-JULIEO	11,880.03
			11-190-100-640-01-02-	TEXTBOOKS - BATTLE HILL	07/01/14	33 KARENW	EP-JULIEO	275.00

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15-00259		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$12,155.03
Total For 2 Transactions On PO# 15-00258								\$12,155.03
15-00264		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	202.16
Total For 1 Transactions On PO# 15-00259								\$202.16
15-00271		386056/SCHOOOLDUDE.COM	11-000-262-340-02-26-	PUR PRO TEC SVS MAINT	07/01/14	1 JULIEO	EP-JULIEO	9,788.00
Total For 1 Transactions On PO# 15-00264								\$223.44
15-00277		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00271								\$9,788.00
15-00278		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	208.79
Total For 1 Transactions On PO# 15-00277								\$206.48
15-00279		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	210.63
Total For 1 Transactions On PO# 15-00278								\$208.79
15-00282		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	Mike - copyright	07/01/14	33 TOSCANOR	EP-JULIEO	319.20
Total For 1 Transactions On PO# 15-00279								\$210.63
15-00283		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-07-	Lau - copyright	07/01/14	33 TOSCANOR	EP-JULIEO	229.49
Total For 1 Transactions On PO# 15-00282								\$319.20
15-00285		385539/DRAMA BOOK SHOP	11-190-100-640-09-00-	theatre text	07/01/14	33 TOSCANOR	EP-JULIEO	262.58
Total For 1 Transactions On PO# 15-00283								\$229.49
15-00286		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	Nancy - music	07/01/14	33 TOSCANOR	EP-JULIEO	697.68
Total For 1 Transactions On PO# 15-00285								\$262.58
15-00290		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/14	33 NANCYE	EP-JULIEO	1,426.11
Total For 1 Transactions On PO# 15-00286								\$697.68
15-00293		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/14	33 NANCYE	EP-JULIEO	6,675.49
Total For 1 Transactions On PO# 15-00290								\$1,426.11

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15-00295		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	07/01/14	33 NANCYE	EP-JULIEO	\$6,675.49
Total For 1 Transactions On PO# 15-00293								\$6,675.49
15-00305		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	07/01/14	33 NANCYE	EP-JULIEO	\$80.09
Total For 1 Transactions On PO# 15-00295								\$80.09
15-00307		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	07/01/14	33 NANCYE	EP-JULIEO	\$80.09
Total For 1 Transactions On PO# 15-00305								\$80.09
15-00309		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/14	33 MARGARETC	EP-JULIEO	\$97.99
Total For 1 Transactions On PO# 15-00307								\$97.99
15-00310		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/14	33 MARGARETC	EP-JULIEO	\$3,327.48
Total For 1 Transactions On PO# 15-00309								\$3,327.48
15-00311		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/14	33 MARGARETC	EP-JULIEO	\$1,826.82
Total For 1 Transactions On PO# 15-00310								\$1,826.82
15-00312		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/14	33 MARGARETC	EP-JULIEO	\$2,093.40
Total For 1 Transactions On PO# 15-00311								\$2,093.40
15-00314		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/14	33 MARGARETC	EP-JULIEO	\$1,545.30
Total For 1 Transactions On PO# 15-00312								\$1,545.30
15-00317		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$1,875.60
Total For 1 Transactions On PO# 15-00314								\$1,875.60
15-00318		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-640-01-09-	TEXTBOOKS -KMS	07/01/14	33 LISAP	EP-JULIEO	\$188.21
Total For 1 Transactions On PO# 15-00317								\$188.21
15-00324		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$7,009.85
Total For 1 Transactions On PO# 15-00318								\$7,009.85
15-00325		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00324								\$205.16

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15-00326		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$205.16
Total For 1 Transactions On PO# 15-00325								
15-00327		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$205.16
Total For 1 Transactions On PO# 15-00326								
15-00328		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$205.16
Total For 1 Transactions On PO# 15-00327								
15-00329		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$205.16
Total For 1 Transactions On PO# 15-00328								
15-00330		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$205.16
Total For 1 Transactions On PO# 15-00329								
15-00331		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$205.16
Total For 1 Transactions On PO# 15-00330								
15-00332		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$205.16
Total For 1 Transactions On PO# 15-00331								
15-00333		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$205.16
Total For 1 Transactions On PO# 15-00332								
15-00334		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$205.16
Total For 1 Transactions On PO# 15-00333								
15-00336		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$205.16
Total For 1 Transactions On PO# 15-00334								
15-00337		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$205.16
Total For 1 Transactions On PO# 15-00336								
15-00338		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$205.16
Total For 1 Transactions On PO# 15-00337								

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va_po04.041003
07/01/2014

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
15-00339		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00338								\$205.16
15-00340		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00339								\$205.16
15-00341		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00340								\$205.16
15-00342		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00341								\$205.16
15-00343		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00342								\$205.16
15-00344		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00343								\$205.16
15-00346		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00344								\$205.16
15-00347		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00346								\$205.16
15-00348		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00347								\$205.16
15-00350		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00348								\$205.16
15-00351		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00350								\$206.48
15-00352		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00351								\$206.48

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
15-00353		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Cismr Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00352								
15-00354		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Cismr Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00353								
15-00355		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Cismr Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00354								
15-00356		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Cismr Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00355								
15-00357		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Cismr Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00356								
15-00358		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Cismr Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00357								
15-00359		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Cismr Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00358								
15-00360		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Cismr Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00359								
15-00364		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Cismr Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00360								
15-00365		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Cismr Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00364								
15-00366		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Cismr Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00365								
15-00367		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Cismr Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00366								

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15-00368		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIE	\$206.48
Total For 1 Transactions On PO# 15-00367								\$206.48
15-00369		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIE	\$206.48
Total For 1 Transactions On PO# 15-00368								\$206.48
15-00370		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIE	\$206.48
Total For 1 Transactions On PO# 15-00369								\$206.48
15-00371		307900/SCHOLASTIC SCOPE	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/14	33 LISAP	EP-JULIE	2,472.25
Total For 1 Transactions On PO# 15-00370								\$206.48
15-00372		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIE	\$2,472.25
Total For 1 Transactions On PO# 15-00371								\$2,472.25
15-00373		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIE	\$206.48
Total For 1 Transactions On PO# 15-00372								\$206.48
15-00374		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIE	\$206.48
Total For 1 Transactions On PO# 15-00373								\$206.48
15-00375		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIE	\$206.48
Total For 1 Transactions On PO# 15-00374								\$206.48
15-00376		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIE	\$206.48
Total For 1 Transactions On PO# 15-00375								\$206.48
15-00377		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIE	\$206.48
Total For 1 Transactions On PO# 15-00376								\$206.48
15-00378		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIE	\$206.48
Total For 1 Transactions On PO# 15-00377								\$206.48
15-00380		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIE	\$206.48
Total For 1 Transactions On PO# 15-00378								\$206.48
Total For 1 Transactions On PO# 15-00379								210.63

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15-00382		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00380								
15-00383		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00382								
15-00384		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00383								
15-00385		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00384								
15-00386		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00385								
15-00387		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00386								
15-00388		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00387								
15-00389		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00388								
15-00390		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00389								
15-00391		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00390								
15-00392		1305/TRIUMPH LEARNING LLC	11-190-100-610-02-09-	INST SUPP KMS	07/01/14	33 LISAP	EP-JULIEO	\$55.38
Total For 1 Transactions On PO# 15-00391								
15-00393		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-610-02-09-	INST SUPP KMS	07/01/14	33 LISAP	EP-JULIEO	\$90.97
Total For 1 Transactions On PO# 15-00392								

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15-00394		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-610-02-09-	INST SUPP KMS	07/01/14	33 LISAP	EP-JULIEO	\$90.97
Total For 1 Transactions On PO# 15-00393								\$90.97
15-00395		318300/SOCIAL STUDIES SCHOOL	11-190-100-610-02-09-	INST SUPP KMS	07/01/14	33 LISAP	EP-JULIEO	\$429.99
Total For 1 Transactions On PO# 15-00394								\$429.99
15-00398		383411/SADLIER-OXFORD	11-190-100-610-02-09-	INST SUPP KMS	07/01/14	33 LISAP	EP-JULIEO	\$283.80
Total For 1 Transactions On PO# 15-00395								\$283.80
15-00412		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$535.92
Total For 1 Transactions On PO# 15-00398								\$535.92
15-00413		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00412								\$202.16
15-00414		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00413								\$202.16
15-00415		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00414								\$202.16
15-00416		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00415								\$202.16
15-00417		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00416								\$202.16
15-00418		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00417								\$202.16
15-00419		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00418								\$202.16
15-00420		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00419								\$202.16

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15-00421		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00420								\$202.16
15-00422		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00421								\$202.16
15-00423		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00422								\$202.16
15-00424		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00423								\$202.16
15-00425		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00424								\$202.16
15-00426		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00425								\$202.16
15-00427		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00426								\$202.16
15-00428		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00427								\$202.16
15-00429		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00428								\$202.16
15-00430		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00429								\$202.16
15-00431		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00430								\$202.16
15-00432		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00431								\$202.16

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
15-00433		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00432								
15-00434		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00433								
15-00435		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00434								
15-00436		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00435								
15-00437		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00436								
15-00438		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00437								
15-00440		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00438								
15-00441		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00440								
15-00443		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00441								
15-00444		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00443								
15-00445		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00444								
15-00446		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00445								

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15-00447		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00446								\$223.44
15-00448		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00447								\$223.44
15-00449		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00448								\$223.44
15-00450		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00449								\$223.44
15-00451		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00450								\$223.44
15-00452		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00451								\$223.44
15-00453		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00452								\$223.44
15-00454		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00453								\$223.44
15-00455		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00454								\$223.44
15-00456		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00455								\$223.44
15-00457		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00456								\$223.44
15-00458		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00457								\$223.44

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15-00459		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$223.44
Total For 1 Transactions On PO# 15-00458								\$223.44
15-00460		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$223.44
Total For 1 Transactions On PO# 15-00459								\$223.44
15-00461		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$223.44
Total For 1 Transactions On PO# 15-00460								\$223.44
15-00462		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$223.44
Total For 1 Transactions On PO# 15-00461								\$223.44
15-00464		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$223.44
Total For 1 Transactions On PO# 15-00462								\$223.44
15-00465		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$223.44
Total For 1 Transactions On PO# 15-00464								\$223.44
15-00466		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$223.44
Total For 1 Transactions On PO# 15-00465								\$223.44
15-00467		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$223.44
Total For 1 Transactions On PO# 15-00466								\$223.44
15-00468		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$223.44
Total For 1 Transactions On PO# 15-00467								\$223.44
15-00469		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$223.44
Total For 1 Transactions On PO# 15-00468								\$223.44
15-00470		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIE	\$223.44
Total For 1 Transactions On PO# 15-00469								\$223.44
15-00471		274050/PEOPLES EDUCATION, INC.	11-190-100-610-02-09-	INST SUPP KMS	07/01/14	33 LISAP	EP-JULIE	\$223.44
Total For 1 Transactions On PO# 15-00470								\$223.44
Total For 1 Transactions On PO# 15-00470								4,905.00



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15-00472		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$4,905.00
Total For 1 Transactions On PO# 15-00471								\$206.48
15-00473		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00472								\$206.48
15-00474		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00473								\$208.79
15-00475		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00474								\$208.79
15-00476		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00475								\$208.79
15-00477		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00476								\$208.79
15-00478		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00477								\$208.79
15-00479		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00478								\$208.79
15-00480		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00479								\$208.79
15-00481		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00480								\$208.79
15-00482		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00481								\$208.79
15-00483		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00482								\$208.79

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15-00484		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00483								
15-00485		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00484								
15-00486		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00485								
15-00487		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00486								
15-00488		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00487								
15-00489		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00488								
15-00490		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00489								
15-00491		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00490								
15-00492		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00491								
15-00493		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00492								
15-00494		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00493								
15-00495		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00494								

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15-00496		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00495								\$208.79
15-00497		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00496								\$208.79
15-00498		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00497								\$208.79
15-00504		384926/EASY ENGLISH NEWS	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/14	33 LISAP	EP-JULIEO	320.00
Total For 1 Transactions On PO# 15-00498								\$208.79
15-00509		386930/SCHOLASTIC, INC.	11-190-100-610-02-54-PK05	New Writing Program Gr 5	07/01/14	33 LLFORTM	EP-JULIEO	\$320.00
Total For 1 Transactions On PO# 15-00504								\$320.00
15-00526		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-11-	EDUCATIONAL/STUD.TXTBKS	07/01/14	33 ANGELA	EP-JULIEO	6,842.89
Total For 1 Transactions On PO# 15-00509								\$4,023.80
15-00534		2874/CAPSTONE GLOBAL LIBRARY,LLC	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPP.	07/01/14	33 LINDAB	EP-JULIEO	590.23
Total For 1 Transactions On PO# 15-00526								\$6,842.89
15-00535		381978/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPP.	07/01/14	33 LINDAB	EP-JULIEO	696.33
Total For 1 Transactions On PO# 15-00534								\$590.23
15-00536		2981/BAKER & TAYLOR	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPP.	07/01/14	33 LINDAB	EP-JULIEO	1,002.92
Total For 1 Transactions On PO# 15-00535								\$696.33
15-00540		125800/GANN LAW BOOKS	11-000-230-610-01-23-0060	OTHER EXP ADM MISC	07/01/14	33 PAT	EP-JULIEO	802.00
Total For 1 Transactions On PO# 15-00536								\$1,002.92
15-00543		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/14	33 LAURAF	EP-JULIEO	3,848.99
Total For 1 Transactions On PO# 15-00540								\$802.00
15-00544		386412/TEACHSCAPE INC.	11-000-221-610-01-54-0612	Renewal of licenses	07/01/14	10 JBFORN	EP-JULIEO	83,251.20
Total For 1 Transactions On PO# 15-00543								\$3,848.99

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15-00545		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/14	33 LAURAF	EP-JULIEO	\$83,251.20
Total For 1 Transactions On PO# 15-00544								\$83,251.20
15-00547		1586/CENTRAL LEWMAR	11-000-230-610-02-23-0060	SUPPLIES SUPT. OFFICE	07/01/14	33 PHYLLIS	EP-JULIEO	2,131.82
Total For 1 Transactions On PO# 15-00545								\$2,131.82
15-00548		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/14	33 LAURAF	EP-JULIEO	453.60
Total For 1 Transactions On PO# 15-00547								\$453.60
15-00549		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/14	33 LAURAF	EP-JULIEO	2,033.57
Total For 1 Transactions On PO# 15-00548								\$2,033.57
15-00550		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/14	33 LAURAF	EP-JULIEO	2,184.68
Total For 1 Transactions On PO# 15-00549								\$2,184.68
15-00552		381978/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-10-	science text books	07/01/14	33 KMFORGB	EP-JULIEO	3,478.20
Total For 1 Transactions On PO# 15-00550								\$3,478.20
15-00553		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-10-	science supplies	07/01/14	33 KMFORGB	EP-JULIEO	155.36
Total For 1 Transactions On PO# 15-00552								\$155.36
15-00559		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/14	33 LAURAF	EP-JULIEO	285.97
Total For 1 Transactions On PO# 15-00553								\$285.97
15-00563		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-10-	business dept books	07/01/14	33 KMFORGB	EP-JULIEO	3,311.91
Total For 1 Transactions On PO# 15-00559								\$3,311.91
15-00564		2471/HERE'S THE STORY	11-190-100-640-01-10-	Psychology Books	07/01/14	33 KMFORGB	EP-JULIEO	1,087.36
Total For 1 Transactions On PO# 15-00563								\$1,087.36
15-00567		2471/HERE'S THE STORY	11-190-100-640-01-10-	history books	07/01/14	33 KMFORGB	EP-JULIEO	87.92
Total For 1 Transactions On PO# 15-00564								\$87.92
15-00568		381978/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-10-	HISTORY BOOKS	07/01/14	33 KMFORGB	EP-JULIEO	1,839.97
Total For 1 Transactions On PO# 15-00567								\$1,839.97

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15-00572		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/14	33 LAURAF	EP-JULIEO	\$1,839.97
Total For 1 Transactions On PO# 15-00568								\$1,839.97
15-00580		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-10-	History Books	07/01/14	33 KMFORGB	EP-JULIEO	\$1,393.39
Total For 1 Transactions On PO# 15-00572								\$1,393.39
15-00622		1719/CENGAGE LEARNING	11-190-100-640-01-10-	cad textbooks	07/01/14	33 KMFORGB	EP-JULIEO	\$9,102.44
Total For 1 Transactions On PO# 15-00580								\$9,102.44
15-00625		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	Books for Math dept-UHS	07/01/14	33 JBFORNL	EP-JULIEO	\$948.75
Total For 1 Transactions On PO# 15-00622								\$948.75
15-00724		1214/OCCUPATIONAL CENTER OF UNION	11-000-100-566-01-19-	ESY PRIVATE SPECIAL	07/01/14	33 CLAIRE	EP-JULIEO	\$11,036.79
Total For 1 Transactions On PO# 15-00625								\$11,036.79
15-00725		1214/OCCUPATIONAL CENTER OF UNION	11-000-100-566-01-19-	ESY PRIVATE PLACEMENT	07/01/14	33 CLAIRE	EP-JULIEO	\$3,900.00
Total For 1 Transactions On PO# 15-00724								\$3,900.00
15-00730		1627/BANCROFT NEURO HEALTH	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33 CLAIRE	EP-JULIEO	\$3,900.00
Total For 1 Transactions On PO# 15-00725								\$3,900.00
15-00731		1627/BANCROFT NEURO HEALTH	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33 CLAIRE	EP-JULIEO	\$97,057.84
Total For 1 Transactions On PO# 15-00730								\$97,057.84
15-00732		1627/BANCROFT NEURO HEALTH	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33 CLAIRE	EP-JULIEO	\$97,057.84
Total For 1 Transactions On PO# 15-00731								\$97,057.84
15-00733		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/14	33 DIANEC	EP-JULIEO	\$57,574.96
Total For 1 Transactions On PO# 15-00732								\$57,574.96
15-00734		365050/WASHINGTON ACADEMY INC.	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33 CLAIRE	EP-JULIEO	\$2,195.78
Total For 1 Transactions On PO# 15-00733								\$2,195.78
15-00735		365050/WASHINGTON ACADEMY INC.	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33 CLAIRE	EP-JULIEO	\$52,890.10
Total For 1 Transactions On PO# 15-00734								\$52,890.10

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

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
15-00736								
		385967/FIRST CHILDREN, LLC	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33 CLAIRE	EP-JULIEO	\$52,890.10
Total For 1 Transactions On PO# 15-00735								\$52,890.10
15-00737								
		365050/WASHINGTON ACADEMY INC.	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33 CLAIRE	EP-JULIEO	75,336.00
Total For 1 Transactions On PO# 15-00736								\$75,336.00
15-00742								
		385967/FIRST CHILDREN, LLC	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33 CLAIRE	EP-JULIEO	75,336.00
Total For 1 Transactions On PO# 15-00737								\$52,890.10
15-00832								
		106100/ELIZABETH TOWN GAS CO.	11-000-262-621-01-02-	GAS UTILITY BH	07/01/14	34 ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-03-	GAS UTILITY CF	07/01/14	34 ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-04-	GAS UTILITY FS	07/01/14	34 ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-05-	GAS UTILITY HS	07/01/14	34 ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-06-	GAS UTILITY C5	07/01/14	34 ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-07-	GAS UTILITY LS	07/01/14	34 ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-08-	GAS UTILITY WS	07/01/14	34 ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-09-	GAS UTILITY KMS	07/01/14	34 ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-10-	GAS UTILITY UHS	07/01/14	34 ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-11-	GAS UTILITY BMS	07/01/14	34 ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-12-	GAS UTILITY HC	07/01/14	34 ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-54-	GAS UTILITY ADM	07/01/14	34 ELLEN	EP-ELLEN	0.00
Total For 12 Transactions On PO# 15-00832								\$0.00

Report Totals

Current Entered \$965,335.63
 Prior Entered \$0.00
 Total Entered \$965,335.63