

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114

09/12/2014

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Batch	Entered By	Approval Status (2 needed)	PO Amount
15-00809		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/14	33	JOYCE	EP-JULIEO	918.00
15-00811		307900/SCHOLASTIC SCOPE	11-190-100-610-02-10-	To be used by English students	07/01/14	33	KMFORGB	EP-JULIEO	1,236.13
15-00815		258350/THE NEW YORK TIMES	11-190-100-610-02-10-	For AP English Dept	07/01/14	33	KMFORGB	EP-JULIEO	1,065.54
15-00889		382642/PEARSON EDUCATION, INC	11-190-100-640-01-10-	Texts for French classes	07/01/14	33	KMFORGB	EP-JULIEO	916.94
15-00929		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-54-0612	Books for Business classes	07/01/14	33	JBFORNL	EP-JULIEO	2,666.50
15-00979		382642/PEARSON EDUCATION, INC	11-190-100-640-01-10-	esl text books	07/01/14	33	KMFORGB	EP-JULIEO	757.35
15-01004		308625/SCHOOL MEDIA ASSOC	11-000-222-610-04-06-	NON-PRINT JF	07/01/14	33	DDFORJF	EP-JULIEO	2,536.79
15-01044		324100/STAR LEDGER/NJ ADVANCE	11-190-100-610-02-10-	papers for Journalism	07/01/14	33	KMFORGB	EP-JULIEO	675.00
15-01047		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/14	33	DDFORJF	EP-JULIEO	940.12
15-01232		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	LA/SS Tchr Ed for New Gr 3	07/01/14	33	LLFORTM	EP-JULIEO	687.09
15-01233		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	Txtbks for new gr 4 at Cf	07/01/14	33	LLFORTM	EP-JULIEO	4,849.61
15-01405		382917/REALLY GOOD STUFF INC.	11-204-100-610-01-19-	M. Mussara LLD Supplies	07/18/14	33	CLAIRE	EP-JULIEO	125.94
15-01406		181960/LAKESHORE LEARNING	11-215-100-610-01-19-	L. Cassano PSD	07/18/14	33	CLAIRE	EP-JULIEO	141.90
15-01408		386483/AHOLD FINANCIAL SERVICES LLC	11-202-100-610-01-19-	Cog-Mod Supplies	07/21/14	33	KATHY	EP-JULIEO	1,000.00
			11-212-100-610-01-19-	MULTI DISB SUPPLIES	07/21/14	33	KATHY	EP-JULIEO	2,000.00
			11-214-100-610-01-19-	AUTISM SUPPLIES	07/21/14	33	KATHY	EP-JULIEO	500.00
Total For 3 Transactions On PO# 15-01408									\$3,500.00
15-01410		181960/LAKESHORE LEARNING	11-216-100-610-01-19-	J. Duggan PSD	07/18/14	33	CLAIRE	EP-JULIEO	175.93
15-01415		384549/WINSOR LEARNING, INC.	11-204-100-610-01-19-	LLD MM SUPPL	07/21/14	33	CLAIRE	EP-JULIEO	687.50
15-01508		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-02-54-0612	For Geom & Alg applications cl	07/30/14	33	JBFORNL	EP-JULIEO	9,450.00
15-01518		385416/CREATIVE THERAPY STORE	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/31/14	33	KATHY	EP-JULIEO	43.95
15-01522		384549/WINSOR LEARNING, INC.	11-213-100-610-02-19-	Sgobbo, Miller RR	07/31/14	33	CLAIRE	EP-JULIEO	2,424.80
15-01532		297600/RIVERSIDE PUBLISHING	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/31/14	33	KATHY	EP-JULIEO	1,086.20
15-01630		384926/EASY ENGLISH NEWS	20-241-100-600-01-20-	For ESL students in MS	08/15/14	33	JBFORNCLB	EP-JULIEO	25.60
15-01725		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Special Needs Academy	08/27/14	33	CLAIRE	EP-JULIEO	12,880.00

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15-01726		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Special Needs Academy	08/27/14	33	CLAIRE	EP-JULIEO	12,880.00
15-01727		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Special Needs Academy	08/27/14	33	CLAIRE	EP-JULIEO	12,880.00
15-01728		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Special Needs Academy	08/27/14	33	CLAIRE	EP-JULIEO	12,880.00
15-01729		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Public Placement	08/27/14	33	CLAIRE	EP-JULIEO	12,880.00
15-01741		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Westlake School	08/27/14	33	CLAIRE	EP-JULIEO	52,400.00
15-01742		351700/UNION CTY EDUC SERVICES	20-250-100-560-01-20-	Westlake School	08/27/14	33	CLAIRE	EP-JULIEO	69,478.00
15-01743		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Westlake School	08/27/14	33	CLAIRE	EP-JULIEO	25,855.00
			20-250-100-560-01-20-	Public Tuition	08/27/14	33	CLAIRE	EP-JULIEO	43,623.00
Total For 2 Transactions On PO# 15-01743									\$69,478.00
15-01745		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Westlake School	08/27/14	33	CLAIRE	EP-JULIEO	52,400.00
15-01792		116650/FLAGHOUSE, INC.	11-214-100-610-01-19-	T. Sousa	08/29/14	33	CLAIRE	EP-JULIEO	137.58
15-01793		382843/LEARNING RESOURCES	11-214-100-610-01-19-	T. Sousa	08/29/14	33	CLAIRE	EP-JULIEO	38.50
15-01800		386794/B.E. PUBLISHING	11-190-100-610-38-54-0612	6th grade cycle keyboarding	08/29/14	33	JBFORNL	EP-JULIEO	607.36
15-01806		386247/AGILE SPORTS TECHNOLOGIES	11-190-100-610-38-54-0612	Technology for health classes	08/29/14	33	JBFORNL	EP-JULIEO	400.00
15-01830		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-PK05	To assess student reading	09/05/14	33	JBFORGT	EP-JULIEO	3,689.87
15-01831		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-PK05	To assess student reading	09/05/14	33	JBFORGT	EP-JULIEO	3,689.87
15-01832		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-PK05	To assess student reading	09/05/14	33	JBFORGT	EP-JULIEO	3,689.87
15-01833		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-PK05	To assess student reading	09/05/14	33	JBFORGT	EP-JULIEO	3,689.87
15-01835		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-PK05	To assess student reading	09/05/14	33	JBFORGT	EP-JULIEO	3,689.87
15-01836		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-PK05	To assess student reading	09/05/14	33	JBFORGT	EP-JULIEO	3,689.87
15-01837		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-PK05	To assess student reading	09/05/14	33	JBFORGT	EP-JULIEO	4,602.77
15-01838		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-PK05	To assess student reading	09/05/14	33	JBFORGT	EP-JULIEO	233.58
15-01840		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-PK05	To assess student reading	09/05/14	33	JBFORGT	EP-JULIEO	233.58

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Report Totals

Current Entered	\$371,459.48
Prior Entered	\$0.00
Total Entered	\$371,459.48