

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
08/09/2017

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- Entered By	Approval Status (2 needed)	PO Amount
18-00190		381479/ROSEN PUBLISHING CO.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/17	33 LISAK	EP-JULIEO	795.00
18-00191		2547/FACTS ON FILE, INC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/17	33 LISAK	EP-JULIEO	2,371.18
18-00232		385598/GALE CENGAGE LEARNING	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/17	33 LISAK	EP-JULIEO	2,094.75
18-00233		387264/WORLD TRADE PRESS	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/17	33 LISAK	EP-JULIEO	459.64
18-00297		2575/ABC CLIO, LLC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/17	33 LISAK	EP-JULIEO	1,591.00
18-00311		385878/ISLAND MAGAZINE SERVICE	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/17	33 LISAK	EP-JULIEO	345.83
18-00375		1434/JUNIOR LIBRARY GUILD	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/17	33 LISAK	EP-JULIEO	54.00
18-00594		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-04-10-	NON-PRINT UHS	07/01/17	33 LAURAJ	EP-JULIEO	24.95
18-00597		308625/SCHOOL MEDIA ASSOC	11-000-222-610-04-10-	NON-PRINT UHS	07/01/17	33 LAURAJ	EP-JULIEO	262.87
18-00723		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/17	33 LISAK	EP-JULIEO	1,177.00
18-00761		385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/17	33 LAURAJ	EP-JULIEO	453.72
18-00769		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/17	33 KARENW	EP-JULIEO	8,833.01
18-00771		2417/GROLIER EDUCATIONAL CORP.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/17	33 LISAK	EP-JULIEO	367.00
18-00772		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/17	33 LAURAJ	EP-JULIEO	2,621.15
18-00797		125800/GANN LAW BOOKS	11-000-240-890-01-11-	OTHER EXP-PRIN BMS	07/01/17	33 TERRY	EP-JULIEO	234.50
18-00822		125800/GANN LAW BOOKS	11-000-219-890-01-19-	Law Books	07/01/17	33 CLAIRE	EP-JULIEO	240.00
18-00850		258350/THE NEW YORK TIMES	11-190-100-610-02-10-	AP ENGLISH NEWSPAPER	07/01/17	33 KMFORGB	EP-JULIEO	1,890.00
18-00855		134800/GOODHEART-WILCOX COMPANY,	11-190-100-640-01-10-	NEW CAST BOOKS	07/01/17	33 KMFORGB	EP-JULIEO	3,302.55
18-00856		324100/STAR LEDGER/NJ ADVANCE	11-190-100-610-02-10-	AP ENGLISH	07/01/17	33 KMFORGB	EP-JULIEO	450.00
18-00859		2471/HERE'S THE STORY	11-190-100-640-01-10-	AP ENGLISH	07/01/17	33 KMFORGB	EP-JULIEO	937.40
18-00860		2471/HERE'S THE STORY	11-190-100-640-01-10-	AP ENGLISH	07/01/17	33 KMFORGB	EP-JULIEO	1,389.60
18-00861		383145/PEARSON LEARNING GROUP	11-190-100-610-01-10-	WORKBOOKS - U.H.S.	07/01/17	33 KMFORGB	EP-JULIEO	402.32
18-00888		387166/FLOABULARY, LLC	11-190-100-610-02-06-	INST SUPP JF	07/01/17	33 DEBBIES	EP-JULIEO	2,000.00
18-00889		268600/OXFORD UNIVERSITY PRESS	11-190-100-610-16-06-	INST SUPP ESL JF	07/01/17	33 DEBBIES	EP-JULIEO	183.85
18-00895		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-06-	WORKBOOKS JF	07/01/17	33 DEBBIES	EP-JULIEO	2,468.38

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18-00896		268600/OXFORD UNIVERSITY PRESS	11-190-100-640-01-06-	TEXTBOOKS - JF	07/01/17	33 DEBBIES	EP-JULIEO	261.06
18-00899		329775/SUPER DUPER PUBLICATIONS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/17	33 KATHY	EP-JULIEO	535.13
18-00926		97200/EBSCO INDUSTRIES, INC.	11-190-100-610-02-10-	MAGAZINE FOR FASHION	07/01/17	33 KMFORGB	EP-JULIEO	486.46
18-00959		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/17	33 KATHY	EP-JULIEO	658.99
18-00966		134800/GOODHEART-WILCOX COMPANY,	11-190-100-640-01-10-	clothing books	07/01/17	33 KMFORGB	EP-JULIEO	3,009.39
18-00972		387420/HARRY K. WONG PUBLICATIONS,	11-190-100-610-01-06-	WORKBOOKS JF	07/01/17	33 DEBBIES	EP-JULIEO	1,367.37
18-00982		307900/SCHOLASTIC SCOPE	11-190-100-610-02-10-	ENGLISH NEWSPAPERS	07/01/17	33 KMFORGB	EP-JULIEO	4,507.25
18-01109		387422/ENOME, INC.	11-190-100-610-02-06-	INST SUPP JF	07/01/17	33 DEBBIES	EP-JULIEO	6,000.00
18-01187		383160/GATEWAY SCHOOL/RKS	11-000-100-566-01-19-	RKS Gateway School	07/14/17	33 CLAIRE	EP-JULIEO	68,686.80
18-01222		387222/APEX LEARNING, INC.	11-190-100-610-01-54-PK12	HS Credit recovery	07/19/17	33 SLFORAM	EP-JULIEO	22,500.00
18-01226		386649/PROJECT LEAD THE WAY, INC.	11-190-100-610-88-54-PK12	PLTW Comp. Science Online cour	07/19/17	33 SLFORAM	EP-JULIEO	4,800.00
18-01236		383145/PEARSON LEARNING GROUP	11-190-100-640-01-54-PK12	myPerspective Grade 6-12	07/19/17	33 SLFORAM	EP-JULIEO	106,769.34
18-01237		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-54-PK12	Accting I & II licenses prgm	07/19/17	33 SLFORAM	EP-JULIEO	2,666.50
18-01239		80400/CURRICULUM ASSOCIATES INC	11-000-223-320-01-54-PK12	i-Ready Prof Dev	07/19/17	33 SLFORAM	EP-JULIEO	4,500.00
18-01272		383145/PEARSON LEARNING GROUP	11-190-100-640-01-54-PK12	AP Test Prep Series	07/24/17	33 SLFORAM	EP-JULIEO	402.32
18-01274		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK12	Aleks math Grade 6-12	07/24/17	33 SLFORAM	EP-JULIEO	5,760.00
18-01298		387436/GREAT MINDS, LLC	11-190-100-640-01-54-PK12	Math Grades 6-8	07/25/17	33 SLFORAM	EP-JULIEO	983.96
18-01300		387436/GREAT MINDS, LLC	11-190-100-640-01-54-PK12	Burnet Math Grades 6-8	07/25/17	33 SLFORAM	EP-JULIEO	37,347.45
18-01302		387436/GREAT MINDS, LLC	11-190-100-640-01-54-PK12	KMS Grade 6-8 Math	07/25/17	33 SLFORAM	EP-JULIEO	935.96
18-01304		387436/GREAT MINDS, LLC	11-190-100-640-01-54-PK12	KMS Grade 6-8 math	07/25/17	33 SLFORAM	EP-JULIEO	27,060.42
18-01308		386130/NAVANCE INC.	11-190-100-610-01-54-PK12	Web college res. & tools	07/25/17	33 SLFORAM	EP-JULIEO	6,181.00
18-01314		386649/PROJECT LEAD THE WAY, INC.	11-000-223-320-01-54-PK12	PLTW PD supplies & fee	07/26/17	33 SLFORAM	EP-JULIEO	7,075.00
18-01362		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-01-54-PK12	elem/Sec i-ready licenses	07/31/17	33 SLFORAM	EP-JULIEO	143,050.00

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Report Totals

Current Entered	\$490,494.10
Prior Entered	\$0.00
Total Entered	\$490,494.10