

BOARD OF EDUCATION OWNERSHIP 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
16-00902		386028/ELI RESEARCH INC.	11-000-219-890-01-19-	Compliance Alert for Dir.	07/01/15	33 CLAIRE	EP-JULIEO	197.00
16-00903		125800/GANN LAW BOOKS	11-000-219-890-01-19-	Gann Law Books	07/01/15	33 CLAIRE	EP-JULIEO	220.00
16-00904		383150/THE INT'L DYSLEXIA	11-000-219-890-01-19-	Membership for Dir.	07/01/15	33 CLAIRE	EP-JULIEO	395.00
16-01146		258350/THE NEW YORK TIMES	11-190-100-610-02-10-	AP ENGLISH PAPER	07/01/15	33 KMFORGB	EP-JULIEO	1,144.55
16-01184		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/15	33 KATHY	EP-JULIEO	1,162.56
16-01236		386094/PEARSON CLINICAL	11-000-216-600-01-19-	Student Related Services	07/01/15	33 KATHY	EP-JULIEO	1,955.51
16-01239		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	Books for BMS English Dept	07/01/15	33 JBFORN	EP-JULIEO	41,812.48
16-01241		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	Books for KMS English dept	07/01/15	33 JBFORN	EP-JULIEO	27,652.10
16-01244		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	Books for UHS English Dept	07/01/15	33 JBFORN	EP-JULIEO	68,151.92
16-01254		324100/STAR LEDGER/NJ ADVANCE	11-190-100-610-02-10-	PAPERS FOR JOURNALISM	07/01/15	33 KMFORGB	EP-JULIEO	675.00
16-01256		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	Timelinks Gr K Kit	07/01/15	33 LLFORTM	EP-JULIEO	948.67
16-01263		307750/SCHOLASTIC INC.	11-190-100-610-02-11-	EDUCATIONAL/CLASSRM	07/01/15	33 ANGELA	EP-JULIEO	3,825.00
16-01333		284710/PRO-ED INC.	11-204-100-610-01-19-	L. Erickson/J. Hampp LLD	07/20/15	33 CLAIRE	EP-JULIEO	234.24
16-01337		384549/WINSOR LEARNING, INC.	11-204-100-610-01-19-	J. Hampp LLD	07/20/15	33 CLAIRE	EP-JULIEO	247.50
16-01339		382642/PEARSON EDUCATION, INC	20-241-100-600-01-20-	Books for ESL students KMS	07/20/15	33 JBFORNCLB	EP-JULIEO	1,705.10
16-01340		132100/GLENVIEW ACADEMY	11-000-100-566-01-19-	Rebill 12-13	07/20/15	33 CLAIRE	EP-JULIEO	322.00
16-01341		382642/PEARSON EDUCATION, INC	20-241-100-600-01-20-	Books for ESL students BMS	07/20/15	33 JBFORNCLB	EP-JULIEO	2,983.93
16-01348		384078/PSYCH ASSESMENT RESOURCES	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/20/15	33 KATHY	EP-JULIEO	599.50
16-01366		383160/GATEWAY SCHOOL/RKS	20-250-100-560-01-20-	Private # 99998	07/24/15	33 CLAIRE	EP-JULIEO	60,560.00
16-01367		383160/GATEWAY SCHOOL/RKS	20-250-100-560-01-20-	Private # 181319	07/24/15	33 CLAIRE	EP-JULIEO	60,560.00
16-01368		297600/RIVERSIDE PUBLISHING	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/24/15	33 KATHY	EP-JULIEO	2,190.00
16-01369		1329/CHAPEL HILL ACADEMY	20-250-100-560-01-20-	Private # 172553	07/24/15	33 CLAIRE	EP-JULIEO	65,730.00
16-01371		351700/UNION CTY EDUC SERVICES	20-250-100-560-01-20-	UCESC Trans.	07/24/15	33 CLAIRE	EP-JULIEO	30,735.00
16-01372		351700/UNION CTY EDUC SERVICES	20-250-100-560-01-20-	UCESC Trans.	07/24/15	33 CLAIRE	EP-JULIEO	30,735.00
16-01373		351700/UNION CTY EDUC SERVICES	20-250-100-560-01-20-	UCESC Trans.	07/24/15	33 CLAIRE	EP-JULIEO	30,735.00

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16-01375		351700/UNION CTY EDUC SERVICES	20-250-100-560-01-20-	UCESC Trans.	07/24/15	33 CLAIRE	EP-JULIEO	30,735.00
16-01391		297600/RIVERSIDE PUBLISHING	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/24/15	33 KATHY	EP-JULIEO	2,082.90
16-01409		307750/SCHOLASTIC INC.	20-241-100-600-01-20-	For ESL students BMS & KMS	07/28/15	33 JBFORNCLB	EP-JULIEO	202.15
16-01435		125800/GANN LAW BOOKS	11-000-230-610-01-23-0060	15-16 Editions NJ Statues	07/31/15	33 JULIAP	EP-JULIEO	2,583.50
16-01443		384549/WINSOR LEARNING, INC.	11-213-100-610-02-19-	Reading Program	07/31/15	33 CLAIRE	EP-JULIEO	261.80
16-01444		383714/COLLIER HIGH SCHOOL	11-000-100-566-01-19-	Private Placement	07/31/15	33 CLAIRE	EP-JULIEO	52,200.00
16-01473		383497/NATL. SCIENCE TEACHERS ASSN.	20-270-200-600-01-20-	Framework for science teachers	08/07/15	33 JBFORNCLB	EP-JULIEO	1,456.01

Report Totals

Current Entered \$524,998.42
 Prior Entered \$0.00
 Total Entered \$524,998.42