

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
07/12/2017

Approval Status Legend: IR=In-Complete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
18-00140		386948/CHERRY LAKE PUBLISHING	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/17	33	DDFORJF	EP-JULIEO	511.78
18-00142		380909/CRABTREE PUBLISHING	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/17	33	DDFORJF	EP-JULIEO	334.45
18-00193		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/17	33	DDFORJF	EP-JULIEO	869.45
18-00197		384255/GARETH STEVENS PUBLISHING	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/17	33	DDFORJF	EP-JULIEO	454.95
18-00198		187500/LERNER PUBLICATIONS GROUP	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/17	33	DDFORJF	EP-JULIEO	322.07
18-00209		2547/FACTS ON FILE, INC.	11-000-222-610-04-06-	NON-PRINT JF	07/01/17	33	DDFORJF	EP-JULIEO	559.73
18-00212		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-06-	MAGAZINES/PERIODICAL JF	07/01/17	33	DDFORJF	EP-JULIEO	138.88
18-00465		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-11-	MAGAZINES/PERIODICAL BMS	07/01/17	33	MICHELLEM	EP-JULIEO	470.58
18-00492		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/17	33	MICHELLEM	EP-JULIEO	1,115.40
18-00494		380909/CRABTREE PUBLISHING	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/17	33	MICHELLEM	EP-JULIEO	629.55
18-00495		187500/LERNER PUBLICATIONS GROUP	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/17	33	MICHELLEM	EP-JULIEO	285.08
18-00496		385194/BOOKSMITH	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/17	33	MICHELLEM	EP-JULIEO	366.44
18-00520		2874/CAPSTONE PRESS, INC.	11-000-222-610-01-06-	Library books	07/01/17	33	DDFORJF	EP-JULIEO	1,007.05
18-00524		1434/JUNIOR LIBRARY GUILD	11-000-222-610-02-06-	MAGAZINES/PERIODICAL JF	07/01/17	33	DDFORJF	EP-JULIEO	54.00
18-00537		307750/SCHOLASTIC INC.	11-190-100-610-02-11-	EDUCATIONAL/STUD.MAGAZIN	07/01/17	33	ANGELA	EP-JULIEO	208.78
18-00538		307750/SCHOLASTIC INC.	11-190-100-610-02-11-	INST SUPP BURNET MIDDLE	07/01/17	33	ANGELA	EP-JULIEO	3,955.05
18-00540		307750/SCHOLASTIC INC.	11-190-100-610-02-11-	EDUCATIONAL/STUDENT	07/01/17	33	ANGELA	EP-JULIEO	2,178.00
18-00541		307750/SCHOLASTIC INC.	11-190-100-610-02-11-	EDUCATIONAL/STUDENT	07/01/17	33	ANGELA	EP-JULIEO	3,984.75
18-00542		384926/EASY ENGLISH NEWS	11-190-100-610-02-11-	EDUCATIONAL/CLASSROOM	07/01/17	33	ANGELA	EP-JULIEO	380.00
18-00543		382642/PEARSON EDUCATION, INC	11-190-100-640-01-11-	EDUCATIONAL/TEXTBOOKS	07/01/17	33	ANGELA	EP-JULIEO	321.85
18-00559		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/17	33	MICHELLEM	EP-JULIEO	843.61
18-00577		382516/WORLD BOOK ONLINE	11-000-222-610-04-06-	NON-PRINT JF	07/01/17	33	DDFORJF	EP-JULIEO	575.00
18-00579		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/17	33	DDFORJF	EP-JULIEO	2,232.90
18-00587		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-12-	WORKBOOKS for schools	07/01/17	33	ELAINEN	EP-JULIEO	349.95
18-00589		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-12-	MAG/PERIODICALS HC	07/01/17	33	KARENFFOR	EP-JULIEO	411.53

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
07/12/2017

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
18-00616		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/17	33 LAURAF	EP-JULIEO	1,945.19
18-00617		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/17	33 LAURAF	EP-JULIEO	3,413.45
18-00619		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/17	33 LAURAF	EP-JULIEO	2,559.15
18-00620		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/17	33 LAURAF	EP-JULIEO	2,360.62
18-00622		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/17	33 LAURAF	EP-JULIEO	2,427.28
18-00623		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/17	33 LAURAF	EP-JULIEO	3,855.89
18-00625		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/17	33 LAURAF	EP-JULIEO	2,802.59
18-00649		2547/FACTS ON FILE, INC.	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/17	33 MICHELLEM	EP-JULIEO	2,292.00
18-00653		382909/PROQUEST	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/17	33 MICHELLEM	EP-JULIEO	842.00
18-00655		384923/NOODLE TOOLS INC.	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/17	33 MICHELLEM	EP-JULIEO	190.08
18-00661		385598/GALE CENGAGE LEARNING	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/17	33 MICHELLEM	EP-JULIEO	100.00
18-00670		3005/SCHOOLMEDIAINC	11-000-222-610-04-07-	NON-PRINT LIVINGSTON	07/01/17	33 CWFORLS	EP-JULIEO	439.65
18-00673		387264/WORLD TRADE PRESS	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/17	33 MICHELLEM	EP-JULIEO	315.00
18-00676		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/17	33 KARENFFOR HC	EP-JULIEO	818.35
18-00696		387124/FRANKLIN COVEY CLIENT SALES,	11-000-223-320-01-06-	INST STAFF TRN PRO ED JF	07/01/17	33 DEBBIES	EP-JULIEO	5,800.00
18-00700		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/17	33 MARGARETC	EP-JULIEO	417.30
18-00701		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-06-	TEXTBOOKS - JF	07/01/17	33 DEBBIES	EP-JULIEO	2,071.50
18-00711		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-08-	LIBRARY BOOKS WASHINGTON	07/01/17	33 BARBARAM	EP-JULIEO	2,200.00
18-00717		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-03-	LIBRARY BOOKS CF	07/01/17	33 CWFORCF	EP-JULIEO	282.58
18-00724		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-02-	LIBRARY BOOKS BH	07/01/17	33 KARENFFOR BH	EP-JULIEO	463.54
18-00733		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-02-	MAGAZINES/PERIODICALS	07/01/17	33 KARENFFOR BH	EP-JULIEO	205.79
18-00764		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-07-	Library Books	07/01/17	33 CWFORLS	EP-JULIEO	2,497.57

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
07/12/2017

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
18-00789		80400/CURRICULUM ASSOCIATES INC	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/17	33 KATHY	EP-JULIEO	402.08
18-00791		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/17	33 MARGARETC	EP-JULIEO	597.47
18-00799		387411/WISCONSIN CTR FOR EDUC	11-000-240-890-01-07-	OTHER EXP-PRIN/LS	07/01/17	33 MARGARETC	EP-JULIEO	224.00
18-00843		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-04-	LIBRARY BOOKS FS	07/01/17	33 LMFORFS	EP-JULIEO	2,200.00
18-00851		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/17	33 MARIAM	EP-JULIEO	1,510.82
18-00853		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/17	33 MARIAM	EP-JULIEO	519.63

Report Totals

Current Entered \$66,314.36
 Prior Entered \$0.00
 Total Entered \$66,314.36