

F-5

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

va_po04.013114
06/16/2015

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
15-03472		382172/LIBERTY SCIENCE CENTER	11-190-100-610-18-54-0612	Trip for GT MS students	04/15/15	33	JBFORNL	EP-JULIEO	908.50
15-03499		385727/TEACHER CREATED RESOURCES	20-231-100-600-01-20-0004	For Title I classroom use	04/15/15	33	JBFORNCLB	EP-JULIEO	155.64
15-03640		383714/COLLIER HIGH SCHOOL	11-000-100-566-01-19-	Collier	05/27/15	33	CLAIRE	EP-JULIEO	9,961.38
15-03643		385028/PTSJ, INC.	11-000-270-890-01-27-	Bus training dvd's	05/27/15	33	ALDOM	EP-JULIEO	569.29
15-03669		387052/AMAZON.COM, LLC	11-190-100-610-02-04-	INST SUPP FRANKLIN	05/31/15	33	DIANEC	EP-JULIEO	79.99
15-03676		383171/OMNI PUBLISHERS, INC.	11-000-230-610-01-23-0060	Educational Law Books	05/31/15	33	JULIAP	EP-TORIK	805.85

Report Totals

Current Entered \$12,480.65
 Prior Entered \$0.00
 Total Entered \$12,480.65

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16-00024		384923/NOODLE TOOLS INC.	11-000-222-610-04-09-	Citation tool to support curri	07/01/15	33 MARYL	EP-JULIEO	190.08
16-00025		386920/WATERFORD INSTITUTE, INC.	11-190-100-610-02-54-PK05	PreK Waterford DVDs	07/01/15	33 LLFORTM	EP-JULIEO	10,750.00
16-00026		1841/BRITANNICA	11-000-222-610-04-09-	Database to support curriculum	07/01/15	33 MARYL	EP-JULIEO	455.00
16-00029		383834/SCHOLASTIC INC.	11-190-100-610-02-54-PK05	LA & Writing program Gr 5	07/01/15	33 LLFORTM	EP-JULIEO	4,224.00
16-00035		386415/SCHOLASTIC TESTING SERVICE	11-190-100-610-15-54-PK05	G & T Test Materials	07/01/15	33 LLFORTM	EP-JULIEO	366.39
16-00037		386415/SCHOLASTIC TESTING SERVICE	11-190-100-610-15-54-PK05	Scoring for G&T Test	07/01/15	33 LLFORTM	EP-JULIEO	1,387.13
16-00040		185900/LEARNING SERVICES	11-190-100-610-55-54-PK05	Keyboard program	07/01/15	33 LLFORTM	EP-JULIEO	5,593.00
16-00043		2936/RESOURCES FOR EDUCATORS INC	11-000-240-890-01-07-	OTHER EXP-PRIN/LS	07/01/15	33 MARGARETC	EP-JULIEO	219.00
16-00045		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-06-	Student Magazines	07/01/15	33 DDFORJF	EP-JULIEO	108.89
16-00049		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/15	33 MARGARETC	EP-JULIEO	3,264.03
16-00051		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-09-	TEXTBOOKS -KMS	07/01/15	33 LISAP	EP-JULIEO	4,580.40
16-00057		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/15	33 MARGARETC	EP-JULIEO	1,828.86
16-00061		386923/PLURALSIGHT LLC	11-190-100-610-88-54-PK05	G&T Annual License Renewal	07/01/15	33 LLFORTM	EP-JULIEO	2,093.00
16-00066		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/15	33 MARGARETC	EP-JULIEO	2,083.92
16-00070		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/15	33 MARGARETC	EP-JULIEO	1,301.85
16-00074		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/15	33 MARGARETC	EP-JULIEO	1,791.90
16-00091		80400/CURRICULUM ASSOCIATES INC	11-190-100-340-01-54-PK05	iReady Diag & Instruc License	07/01/15	33 LLFORTM	EP-JULIEO	118,100.00
16-00103		307750/SCHOLASTIC INC.	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/15	33 LISAP	EP-JULIEO	701.50
16-00104		307900/SCHOLASTIC SCOPE	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/15	33 LISAP	EP-JULIEO	98.89
16-00105		385878/ISLAND MAGAZINE SERVICE	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33 LAURAJ	EP-JULIEO	321.40
16-00108		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-09-	Periodicals to support curricula	07/01/15	33 MARYL	EP-JULIEO	835.43
16-00110		384923/NOODLE TOOLS INC.	11-000-222-610-02-10-	UHS Online Database	07/01/15	33 LAURAJ	EP-JULIEO	272.16
16-00111		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Databases to support curricula	07/01/15	33 MARYL	EP-JULIEO	2,039.06
16-00121		386064/WORLD TRADE PRESS	11-000-222-610-04-09-	Database to support curriculum	07/01/15	33 MARYL	EP-JULIEO	475.00
16-00123		1434/JUNIOR LIBRARY GUILD	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33 LAURAJ	EP-JULIEO	72.00

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16-00124		381479/ROSEN PUBLISHING CO.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	795.00
16-00128		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	541.00
16-00133		384253/WORLD BOOK, INC.	11-000-222-610-02-06-	MAGAZINES/PERIODICAL JF	07/01/15	33	DDFORJF	EP-JULIEO	805.00
16-00137		297600/RIVERSIDE PUBLISHING	11-190-100-610-15-54-PK05	CogAt Test Material Gr 2	07/01/15	33	LLFORTM	EP-JULIEO	10,383.12
16-00138		2547/FACTS ON FILE, INC.	11-000-222-610-02-06-	MAGAZINES/PERIODICAL JF	07/01/15	33	DDFORJF	EP-JULIEO	517.50
16-00139		297600/RIVERSIDE PUBLISHING	11-190-100-610-15-54-PK05	Scoring of CogAt Test	07/01/15	33	LLFORTM	EP-JULIEO	6,672.50
16-00142		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	New Series Gr 2 Science	07/01/15	33	LLFORTM	EP-JULIEO	12,089.03
16-00143		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	New Series Gr 2 Science	07/01/15	33	LLFORTM	EP-JULIEO	14,284.61
16-00144		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	New Series Gr 2 Science	07/01/15	33	LLFORTM	EP-JULIEO	16,538.20
16-00145		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	New Series Gr 2 Science	07/01/15	33	LLFORTM	EP-JULIEO	32,362.47
16-00146		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	New Series Gr 2 Science	07/01/15	33	LLFORTM	EP-JULIEO	14,574.67
16-00147		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	New Series Gr 2 Science	07/01/15	33	LLFORTM	EP-JULIEO	19,728.89
16-00150		386430/NO TEARS LEARNING INC.	11-190-100-610-02-54-PK05	PreK HWT Classsm Kits	07/01/15	33	LLFORTM	EP-JULIEO	7,536.54
16-00151		386430/NO TEARS LEARNING INC.	11-190-100-610-01-54-PK05	Pre-K Handwriting Workbks	07/01/15	33	LLFORTM	EP-JULIEO	423.50
16-00156		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-06-	TEXTBOOKS - JF	07/01/15	33	DEBBIES	EP-JULIEO	3,504.25
16-00160		379700/ZANER-BLOSER, INC.	11-190-100-640-01-06-	TEXTBOOKS - JF	07/01/15	33	DEBBIES	EP-JULIEO	1,402.47
16-00162		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/15	33	KARENW	EP-JULIEO	8,100.00
16-00181		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	428.14
16-00186		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	New Section Gr 3 CF	07/01/15	33	LLFORTM	EP-JULIEO	11,271.31
16-00192		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	New Gr 2 Section at WES	07/01/15	33	LLFORTM	EP-JULIEO	11,943.06
16-00203		382733/CAPSTONE/COUGHLIN CO.	11-190-100-610-02-54-PK05	Leveled Readers Gr 2	07/01/15	33	LLFORTM	EP-JULIEO	34.79
16-00204		382733/CAPSTONE/COUGHLIN CO.	11-190-100-610-02-54-PK05	Leveled Readers New Gr 3	07/01/15	33	LLFORTM	EP-JULIEO	157.36
16-00205		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	78.18
16-00206		380909/CRABTREE PUBLISHING	11-190-100-610-02-54-PK05	Leveled Readers New Gr 2	07/01/15	33	LLFORTM	EP-JULIEO	231.82
16-00207		380909/CRABTREE PUBLISHING	11-190-100-610-02-54-PK05	Leveled Readers New Gr 3	07/01/15	33	LLFORTM	EP-JULIEO	106.33

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16-00211		382921/ABDO PUBLISHERS	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	501.27
16-00212		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	1,302.00
16-00213		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	3,320.66
16-00214		385695/CENTER FOR THE	11-190-100-610-02-54-PK05	IDR Books Class Library	07/01/15	33	LLFORTM	EP-JULIEO	412.16
16-00215		385695/CENTER FOR THE	11-190-100-610-02-54-PK05	IDR Books Class Library	07/01/15	33	LLFORTM	EP-JULIEO	383.04
16-00216		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	2,286.40
16-00218		380909/CRABTREE PUBLISHING	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	269.10
16-00219		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	1,424.10
16-00221		384255/GARETH STEVENS PUBLISHING	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	718.45
16-00224		383272/PEGASUS PRESS	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	153.65
16-00225		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	1,019.82
16-00227		106700/EMC PARADIGM PUBLISHING	11-190-100-640-01-54-0612	French Textbooks	07/01/15	33	JBFORNL	EP-JULIEO	20,446.25
16-00228		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	3,688.22
16-00229		106700/EMC PARADIGM PUBLISHING	11-190-100-640-01-54-0612	French Textbooks	07/01/15	33	JBFORNL	EP-JULIEO	37,406.82
16-00231		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Cisrrm Library New Gr2	07/01/15	33	LLFORTM	EP-JULIEO	229.07
16-00232		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-0612	French Textbooks	07/01/15	33	JBFORNL	EP-JULIEO	4,011.98
16-00234		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Classrm Library New Gr 3	07/01/15	33	LLFORTM	EP-JULIEO	229.43
16-00235		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-0612	French Textbooks	07/01/15	33	JBFORNL	EP-JULIEO	3,254.19
16-00248		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-07-	INST SUPP MUSIC LS	07/01/15	33	RAGORPOR	EP-JULIEO	470.36
				EQ					
16-00249		385691/HARLAND TECH SERVICES	11-190-100-610-88-54-0612	Prosper Software	07/01/15	33	JBFORNL	EP-JULIEO	1,884.00
16-00250		243125/MUSIC IN MOTION	11-190-100-610-09-07-	INST SUPP MUSIC LS	07/01/15	33	RAGORPOR	EP-JULIEO	117.39
				EQ					
16-00251		381694/FOUNDATION FOR EDUC. ADMIN.	11-000-223-320-01-54-0612	PD for Administrators	07/01/15	33	JBFORNL	EP-JULIEO	1,850.00
16-00257		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	INST SUPP MUSIC WASH	07/01/15	33	RAGORPOR	EP-JULIEO	599.76
				EQ					

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16-00258		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-04-	Library Magazines	07/01/15	33	CWFORFS	EP-JULIEO	809.39
16-00262		187500/LERNER PUBLICATIONS GROUP	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	501.75
16-00263		2417/GROLIER EDUCATIONAL CORP.	11-000-222-610-02-06-	MAGAZINES/PERIODICAL JF	07/01/15	33	DDFORJF	EP-JULIEO	209.00
16-00264		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	295.30
16-00265		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-09-10-	INST SUPP MUSIC UHS	07/01/15	33	RAGORPOR EQ	EP-JULIEO	1,302.00
16-00268		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/15	33	MARGARETC	EP-JULIEO	330.52
16-00269		386064/WORLD TRADE PRESS	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	446.52
16-00271		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	995.00
16-00276		384451/THE COLLEGE BOARD	11-190-100-610-15-54-0612	Testing and Scoring 10, 11	07/01/15	33	JBFORNL	EP-JULIEO	16,200.00
16-00277		382909/PROQUEST	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	610.00
16-00281		2575/ABC CLIO, LLC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	2,500.00
16-00295		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/15	33	LAURAJ	EP-JULIEO	2,073.00
16-00296		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-02-	INST SUPPL MUSIC BH	07/01/15	33	RAGORPOR EQ	EP-JULIEO	558.19
16-00299		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/01/15	33	RAGORPOR EQ	EP-JULIEO	594.72
16-00301		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/15	33	RAGORPOR EQ	EP-JULIEO	163.66
16-00305		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-04-	LIBRARY BOOKS	07/01/15	33	CWFORFS	EP-JULIEO	1,947.01
16-00309		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/15	33	RAGORPOR EQ	EP-JULIEO	448.68
16-00311		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	New LA Section Gr 5	07/01/15	33	LLFORTM	EP-JULIEO	4,170.23
16-00327		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs New LA Section Gr	07/01/15	33	LLFORTM	EP-JULIEO	250.04
16-00339		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-02-09-	Math & Reading Site License	07/01/15	33	ARLENE	EP-JULIEO	10,000.00
			11-190-100-610-02-54-0612	Math & Reading Site License	07/01/15	33	ARLENE	EP-JULIEO	7,900.00

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Total For 2 Transactions On PO# 16-00339 \$17,900.00									
16-00349		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-09-	Library books to support curri	07/01/15	33	MARYL	EP-JULIEO	626.75
16-00357		2981/BAKER & TAYLOR	11-000-222-610-01-09-	Library books to support curri	07/01/15	33	MARYL	EP-JULIEO	917.22
16-00365		219450/MORRIS UNION JOINTURE. COMM.	11-000-100-562-01-19-	DLC-W	07/01/15	33	CLAIRE	EP-JULIEO	86,988.00
16-00367		1719/CENGAGE LEARNING	11-000-222-610-04-09-	eBooks to support curriculum	07/01/15	33	MARYL	EP-JULIEO	100.00
16-00369		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	INST SUPP MUSIC WASH	07/01/15	33	RAGORPOR EQ	EP-JULIEO	517.14
16-00371		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-03-	INST SUPP MUSIC CF	07/01/15	33	RAGORPOR EQ	EP-JULIEO	625.64
16-00374		387105/THE LORENZ CORP.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	07/01/15	33	RAGORPOR EQ	EP-JULIEO	1,073.00
16-00377		385695/CENTER FOR THE	11-190-100-610-02-54-PK05	IDR Books for New LA Section	07/01/15	33	LLFORTM	EP-JULIEO	480.60
16-00378		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-610-01-12-	WORKBOOKS and textbooks	07/01/15	33	ELAINEN	EP-JULIEO	18,186.85
			11-190-100-640-01-12-	TEXTBOOKS HC	07/01/15	33	ELAINEN	EP-JULIEO	1,000.00
Total For 2 Transactions On PO# 16-00378 \$19,186.85									
16-00379		380909/CRABTREE PUBLISHING	11-190-100-610-02-54-PK05	Leveled Rdrs New LA Section	07/01/15	33	LLFORTM	EP-JULIEO	19.33
16-00392		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-12-	INST SUPP MUSIC HC	07/01/15	33	RAGORPOR EQ	EP-JULIEO	67.74
16-00407		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Westlake School	07/01/15	33	CLAIRE	EP-JULIEO	72,230.00
16-00419		386596/CAVENDISH SQUARE PUBL. LLC.	11-000-222-610-01-09-	Books to support curriculum	07/01/15	33	MARYL	EP-JULIEO	395.40
16-00421		386596/CAVENDISH SQUARE PUBL. LLC.	11-000-222-610-04-09-	Databases to support curricula	07/01/15	33	MARYL	EP-JULIEO	1,590.00
16-00430		382733/CAPSTONE/COUGHLIN CO.	11-000-222-610-01-09-	Lib. books to support curricula	07/01/15	33	MARYL	EP-JULIEO	481.31
16-00437		382733/CAPSTONE/COUGHLIN CO.	11-190-100-610-02-54-PK05	Leveled Readers New LA Section	07/01/15	33	LLFORTM	EP-JULIEO	202.49
16-00438		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-09-	TEXTBOOKS -KMS	07/01/15	33	LISAP	EP-JULIEO	3,643.80
16-00440		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-06-	Library books	07/01/15	33	DDFORJF	EP-JULIEO	945.77
16-00461		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	GoMath 1 Yr Rollover Upgrade	07/01/15	33	LLFORTM	EP-JULIEO	8,051.47

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.0713114
07/01/2015

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
16-00462		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	GoMath 1 Yr Rollover Upgrade	07/01/15	33	LLFORTM	EP-JULIEO	8,066.50
16-00463		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	GoMath 1 Yr Rollover Upgrade	07/01/15	33	LLFORTM	EP-JULIEO	8,421.87
16-00464		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	GoMath 1 Yr Rollover Upgrade	07/01/15	33	LLFORTM	EP-JULIEO	13,840.79
16-00465		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	GoMath 1 Yr Rollover Upgrade	07/01/15	33	LLFORTM	EP-JULIEO	7,285.93
16-00468		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	GoMath 1 Yr Rollover Upgrade	07/01/15	33	LLFORTM	EP-JULIEO	10,052.85
16-00470		308625/SCHOOL MEDIA ASSOC	11-000-222-610-04-06-	NON-PRINT JF	07/01/15	33	DDFORJF	EP-JULIEO	1,022.75
16-00495		387100/BUCKNELL UNIVERSITY	11-000-223-580-01-23-0060	Training for PLTW	07/01/15	33	JULIAP	EP-JULIEO	2,960.00
16-00497		188888/CEREBELLUM CORPLIBRARY	11-000-222-610-04-04-	NON-PRINT FRANKLIN	07/01/15	33	CWFORFS	EP-JULIEO	375.94
16-00527		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-07-	Library Magazines	07/01/15	33	CWFORLS	EP-JULIEO	409.69
16-00540		386247/AGILE SPORTS TECHNOLOGIES	11-190-100-610-88-54-0612	Technology for health classes	07/01/15	33	JBFORNL	EP-JULIEO	3,433.00
16-00594		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Crossroads School	07/01/15	33	CLAIRE	EP-JULIEO	114,697.00
16-00595		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Crossroads School	07/01/15	33	CLAIRE	EP-JULIEO	114,697.00
16-00597		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Crossroads School	07/01/15	33	CLAIRE	EP-JULIEO	114,697.00

Report Totals

Current Entered \$1,074,048.59
 Prior Entered \$0.00
 Total Entered \$1,074,048.59