

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
06/09/2016

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
16-03542		2583/ASSOC. SUPV. CURR. DEVEL.	20-270-200-600-01-20-	Improvie Title II teaching	04/21/16	33	JBFORNCLB	EP-JULIEO	143.90
16-03543		384668/TAYLOR & FRANCIS GROUP, LLC	20-270-200-600-01-20-	Improving Title II teaching	04/21/16	33	JBFORNCLB	EP-JULIEO	373.80
16-03574		387167/NATIONAL SCIENCE TEACHERS	20-270-200-600-01-20-	Books for PLC groups	04/28/16	33	JBFORNCLB	EP-JULIEO	3,151.17
16-03594		387021/BROOKFIELD ACADEMY, INC.	11-150-100-320-01-19-	Brookfield Academy Inc.	04/29/16	33	CLAIRE	EP-JULIEO	1,000.00
16-03604		383751/OHI EMPLOYMENT SERVICE	11-000-100-566-01-19-	PRIVATE SPECIAL	05/05/16	33	CLAIRE	EP-JULIEO	6,120.00
16-03605		383751/OHI EMPLOYMENT SERVICE	11-000-100-566-01-19-	PRIVATE SPECIAL	05/05/16	33	CLAIRE	EP-JULIEO	5,100.00
16-03606		109500/ESSEX VALLEY SCHOOL	11-000-100-566-01-19-	PRIVATE SPECIAL	05/05/16	33	CLAIRE	EP-JULIEO	13,322.40
16-03683		387263/THE COLLEGE OF NEW JERSEY	11-190-100-640-01-54-0612	Book for New Course on Teachin	05/26/16	33	JBFORNCLB	EP-JULIEO	560.00

Report Totals

Current Entered	\$29,771.27
Prior Entered	\$0.00
Total Entered	\$29,771.27

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17-00047		2936/RESOURCES FOR EDUCATORS INC	11-000-240-890-01-07-	OTHER EXP-PRIN/LS	07/01/16	33 MARGARETC	EP-JULIEO	239.00
17-00052		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-06-	MAGAZINES/PERIODICAL JF	07/01/16	33 DDFORJF	EP-JULIEO	108.89
17-00055		381635/PINE FOREST CONFERENCE AND	11-401-100-890-09-00-	MUSICE CO-CURRICULAR	07/01/16	33 RAGORPOR EQ	EP-JULIEO	2,050.00
17-00057		384923/NOODLE TOOLS INC.	11-000-222-610-02-10-	PERIODICALS/DATABASES	07/01/16	33 LAURAJ	EP-JULIEO	285.12
17-00076		382921/ABDO PUBLISHERS	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/16	33 LAURAJ	EP-JULIEO	49.90
17-00083		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/16	33 MARGARETC	EP-JULIEO	2,600.90
17-00084		385878/ISLAND MAGAZINE SERVICE	11-000-222-610-02-10-	DATABASES/PERIODICALS UHS	07/01/16	33 LAURAJ	EP-JULIEO	454.35
17-00085		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/16	33 MARGARETC	EP-JULIEO	1,963.10
17-00086		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/16	33 MARGARETC	EP-JULIEO	1,814.84
17-00088		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/16	33 MARGARETC	EP-JULIEO	1,762.20
17-00089		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-12-	workbooks for classroom	07/01/16	33 ELAINEN	EP-JULIEO	3,084.85
17-00090		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/16	33 MARGARETC	EP-JULIEO	942.35
17-00095		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-610-01-12-	WORKBOOKS for classes	07/01/16	33 ELAINEN	EP-JULIEO	3,676.24
17-00097		385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/16	33 LAURAJ	EP-JULIEO	66.64
17-00101		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-02-11-	INST SUPP BURNET MIDDLE	07/01/16	33 ANGELA	EP-JULIEO	22,900.00
17-00103		2471/HERE'S THE STORY	11-190-100-640-01-11-	EDUCATIONAL/STUD.ENG.NOV	07/01/16	33 ANGELA	EP-JULIEO	10,980.75
17-00106		1434/JUNIOR LIBRARY GUILD	11-000-222-610-02-10-	DATABASES/PERIODICAL UHS	07/01/16	33 LAURAJ	EP-JULIEO	54.00
17-00110		307750/SCHOLASTIC INC.	11-190-100-610-01-11-	EDUCATIONAL/MAGAZINES/S.S.	07/01/16	33 ANGELA	EP-JULIEO	1,977.36
17-00113		307750/SCHOLASTIC INC.	11-190-100-610-01-11-	EDUCATIONAL/MAGAZINES	07/01/16	33 ANGELA	EP-JULIEO	2,037.60
17-00114		307750/SCHOLASTIC INC.	11-190-100-610-01-11-	EDUCATIONAL/MAGAZINES	07/01/16	33 ANGELA	EP-JULIEO	247.23
17-00119		384926/EASY ENGLISH NEWS	11-190-100-610-02-11-	EDUCATIONAL/CLASSRM/STUD	07/01/16	33 ANGELA	EP-JULIEO	540.00
17-00122		307750/SCHOLASTIC INC.	11-190-100-610-02-11-	EDUCATIONAL/CLASSRM/STUD	07/01/16	33 ANGELA	EP-JULIEO	3,609.38
17-00123		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-09-	Periodicals to support curriu	07/01/16	33 MARYL	EP-JULIEO	856.98
17-00124		385598/GALE CENGAGE LEARNING	11-000-222-610-01-09-	Ebooks to support curriculum	07/01/16	33 MARYL	EP-JULIEO	100.00

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
17-00125		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Databases to support curricula	07/01/16	33	MARYL	EP-JULIEO	2,120.62
17-00128		386596/CAVENDISH SQUARE PUBL. LLC.	11-000-222-610-04-09-	Databases to support curricula	07/01/16	33	MARYL	EP-JULIEO	1,590.00
17-00129		382642/PEARSON EDUCATION, INC	11-190-100-640-01-11-	EDUCATIONAL/STUD.TXTBKS/E	07/01/16	33	ANGELA	EP-JULIEO	13,666.78
17-00135		386064/WORLD TRADE PRESS	11-000-222-610-04-09-	Databases to support curricula	07/01/16	33	MARYL	EP-JULIEO	475.00
17-00140		387255/REFERENCE POINT PRESS, INC.	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/16	33	LAURAJ	EP-JULIEO	202.65
17-00151		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	New Writing Coach-PD-LA	07/01/16	33	JBFORNL	EP-JULIEO	58,109.60
17-00152		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	PEARSON LITERATURE	07/01/16	33	JBFORNL	EP-JULIEO	33,955.00
17-00153		2471/HERE'S THE STORY	11-190-100-640-01-54-0612	BOOKS FOR ENGLISH DEPT	07/01/16	33	JBFORNL	EP-JULIEO	24,678.66
17-00154		384923/NOODLE TOOLS INC.	11-000-222-610-04-09-	Database to support curricula	07/01/16	33	MARYL	EP-JULIEO	190.08
17-00159		381479/ROSEN PUBLISHING CO.	11-000-222-610-02-10-	DATABASES/PERIODICAL UHS	07/01/16	33	LAURAJ	EP-JULIEO	795.00
17-00172		385691/HARLAND TECH SERVICES	11-190-100-610-88-54-0612	Prosper Software	07/01/16	33	JBFORNL	EP-JULIEO	1,884.00
17-00189		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/16	33	DDFORJF	EP-JULIEO	1,817.40
17-00190		2547/FACTS ON FILE, INC.	11-000-222-610-04-06-	NON-PRINT JF	07/01/16	33	DDFORJF	EP-JULIEO	538.20
17-00191		54200/CARLEX, INC.	11-190-100-610-02-09-	INST SUPP KMS	07/01/16	33	ALYSSAM	EP-JULIEO	109.90
17-00196		384165/MASON CREST PUB.	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/16	33	DDFORJF	EP-JULIEO	481.85
17-00237		386649/PROJECT LEAD THE WAY, INC.	11-190-100-640-01-54-0612	For computer sciencedclass	07/01/16	33	JBFORNL	EP-JULIEO	68.75
17-00238		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/16	33	KARENW	EP-JULIEO	6,027.37
17-00239		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/16	33	DDFORJF	EP-JULIEO	326.68
17-00241		1841/BRITANNICA	11-000-222-610-04-09-	Database to support curricula	07/01/16	33	MARYL	EP-JULIEO	455.00
17-00242		2575/ABC CLIO, LLC.	11-000-222-610-02-10-	DATABASES/PERIODICAL UHS	07/01/16	33	LAURAJ	EP-JULIEO	1,641.00
17-00244		386948/CHERRY LAKE PUBLISHING	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/16	33	DDFORJF	EP-JULIEO	502.80
17-00246		387260/THE CHILD'S WORLD, INC.	11-000-222-610-01-06-	Library books	07/01/16	33	DDFORJF	EP-JULIEO	423.36
17-00248		2547/FACTS ON FILE, INC.	11-000-222-610-02-10-	DATABASES/PERIODICAL UHS	07/01/16	33	LAURAJ	EP-JULIEO	1,004.50
17-00249		382516/WORLD BOOK ONLINE	11-000-222-610-04-06-	NON-PRINT JF	07/01/16	33	DDFORJF	EP-JULIEO	550.00
17-00252		380909/CRABTREE PUBLISHING	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/16	33	DDFORJF	EP-JULIEO	455.73

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17-00253		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-06-	WORKBOOKS JF	07/01/16	33	DEBBIES	EP-JULIEO	10,712.52
17-00255		384255/GARETH STEVENS PUBLISHING	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/16	33	DDFORJF	EP-JULIEO	670.50
17-00256		2417/GROLIER EDUCATIONAL CORP.	11-000-222-610-02-10-	DATABASES/PERIODICAL UHS	07/01/16	33	LAURAJ	EP-JULIEO	209.00
17-00257		387166/FLOCCABULARY, LLC	11-190-100-610-02-06-	INST SUPP JF	07/01/16	33	DEBBIES	EP-JULIEO	1,600.00
17-00258		384451/THE COLLEGE BOARD	11-190-100-610-15-54-0612	Testing & Scoring Gr 10 & 11	07/01/16	33	JBFORNL	EP-JULIEO	16,095.00
17-00260		187500/LERNER PUBLICATIONS GROUP	11-000-222-610-01-06-	Library Books JF	07/01/16	33	DDFORJF	EP-JULIEO	603.65
17-00261		386596/CAVENDISH SQUARE PUBL. LLC.	11-000-222-610-01-06-	Library Books JF	07/01/16	33	DDFORJF	EP-JULIEO	417.35
17-00266		385598/GALE CENGAGE LEARNING	11-000-222-610-02-10-	DATABASES/PERIODICAL UHS	07/01/16	33	LAURAJ	EP-JULIEO	1,995.00
17-00273		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/16	33	RAGORPOR EQ	EP-JULIEO	702.55
17-00296		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/16	33	RAGORPOR EQ	EP-JULIEO	561.18
17-00298		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-04-10-	NON-PRINT UHS	07/01/16	33	LAURAJ	EP-JULIEO	477.34
17-00300		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/16	33	RAGORPOR EQ	EP-JULIEO	451.48
17-00301		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/16	33	RAGORPOR EQ	EP-JULIEO	417.49
17-00302		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/16	33	RAGORPOR EQ	EP-JULIEO	369.76
17-00304		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/16	33	RAGORPOR EQ	EP-JULIEO	187.68
17-00320		2471/HERE'S THE STORY	11-190-100-640-01-09-	TEXTBOOKS -KMS	07/01/16	33	ALYSSAM	EP-JULIEO	4,950.12
17-00322		382642/PEARSON EDUCATION, INC	11-190-100-640-01-09-	TEXTBOOKS -KMS	07/01/16	33	ALYSSAM	EP-JULIEO	965.71
17-00340		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/16	33	RAGORPOR EQ	EP-JULIEO	926.49
17-00345		2471/HERE'S THE STORY	11-190-100-640-01-10-	english reading books	07/01/16	33	KMFORGB	EP-JULIEO	9,239.60
17-00349		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-54-0612	FOR BUSINESS DEPT-UHS	07/01/16	33	JBFORNL	EP-JULIEO	2,666.50

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17-00358		97200/EBSCO INDUSTRIES, INC.	11-190-100-610-02-10-	business classes	07/01/16	33 KMFORGB	EP-JULIEO	869.07
17-00367		382642/PEARSON EDUCATION, INC	11-190-100-640-01-10-	MATH AP TEST PREP	07/01/16	33 KMFORGB	EP-JULIEO	241.39
17-00370		2471/HERE'S THE STORY	11-190-100-640-01-10-	MATH TEXT BOOKS	07/01/16	33 KMFORGB	EP-JULIEO	54.37
17-00371		387232/TEXBOOK WAREHOUSE LLC	11-190-100-640-01-10-	BUSINESS BOOKS	07/01/16	33 KMFORGB	EP-JULIEO	2,080.50
17-00373		2471/HERE'S THE STORY	11-190-100-640-01-10-	COLLEGE BOARD SAT STUDY	07/01/16	33 KMFORGB	EP-JULIEO	1,799.28
17-00382		307900/SCHOLASTIC SCOPE	11-190-100-610-02-10-	MAGAZINE FOR ENGLISH DEPT	07/01/16	33 KMFORGB	EP-JULIEO	4,507.25
17-00389		243125/MUSIC IN MOTION	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/16	33 RAGORPOR EQ	EP-JULIEO	425.36
17-00392		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/16	33 RAGORPOR EQ	EP-JULIEO	185.99
17-00393		172100/K & S MUSIC	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/16	33 RAGORPOR EQ	EP-JULIEO	256.53
17-00394		172100/K & S MUSIC	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/16	33 RAGORPOR EQ	EP-JULIEO	318.36
17-00405		382642/PEARSON EDUCATION, INC	11-190-100-640-01-10-	TEACHER EDITION ALEBRA	07/01/16	33 KMFORGB	EP-JULIEO	205.40
17-00425		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-07-	LIBRARY BOOKS LIVINGSTON	07/01/16	33 CWFORLS	EP-JULIEO	2,754.79
17-00427		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-0612	Math Program for UHS	07/01/16	33 JBFORNL	EP-JULIEO	5,760.00
17-00456		2981/BAKER & TAYLOR	11-000-222-610-01-09-	Library books to support curri	07/01/16	33 MARYL	EP-JULIEO	1,064.66
17-00459		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/16	33 LAURAF	EP-JULIEO	3,517.90
17-00464		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/16	33 LAURAF	EP-JULIEO	2,469.75
17-00465		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/16	33 LAURAF	EP-JULIEO	2,366.73
17-00467		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/16	33 LAURAF	EP-JULIEO	3,536.28
17-00472		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/16	33 LAURAF	EP-JULIEO	1,132.86
17-00475		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/16	33 LAURAF	EP-JULIEO	1,262.25
17-00491		307750/SCHOLASTIC INC.	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/16	33 ALYSSAM	EP-JULIEO	659.18
17-00494		307900/SCHOLASTIC SCOPE	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/16	33 ALYSSAM	EP-JULIEO	2,406.25

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17-00501		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/16	33 LAURAF	EP-JULIEO	217.44
17-00503		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/16	33 LAURAF	EP-JULIEO	2,417.05
17-00634		383961/NATIONAL FUEL OIL, INC.	11-000-270-626-03-27-	TRANS/MAINT/FLEET	07/01/16	33 TORIK	EP-JULIEO	0.00

Report Totals

Current Entered \$309,199.17
 Prior Entered \$0.00
 Total Entered \$309,199.17