

BOARD OF EDUCATION OWNERSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
06/12/2017

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
17-03322		387394/CENTER FOR THE	20-231-100-600-01-20-0004	TITLE I FS GEN SUP	05/04/17	33	MMFORNCLBEP-JULIEO	EP-JULIEO	4,233.60
17-03358		2253/COTTRELL GRAPHICS LLC	11-000-216-600-01-19-	Code Booklets for CST	05/09/17	33	CLAIRE	EP-JULIEO	750.00
			11-000-240-610-01-19-	Code Booklets	05/09/17	33	CLAIRE	EP-JULIEO	226.25
Total For 2 Transactions On PO# 17-03358									\$976.25
17-03382		329775/SUPER DUPER PUBLICATIONS	20-241-100-600-01-20-	ESL SUPPLIES TITLE III	05/11/17	33	KMFORYL	EP-JULIEO	179.82
17-03397		329775/SUPER DUPER PUBLICATIONS	20-241-100-600-01-20-	ESL SUPPLIES TITLE III	05/11/17	33	KMFORYL	EP-JULIEO	108.89
17-03404		329775/SUPER DUPER PUBLICATIONS	20-241-100-600-01-20-	ESL SUPPLIES TITLE III	05/11/17	33	KMFORYL	EP-JULIEO	67.45
17-03405		386931/BILINGUAL DICTIONARIES, INC.	20-244-100-600-01-20-	ESL TITLE III SUPPLIES	05/11/17	33	KMFORYL	EP-JULIEO	120.67
17-03410		329775/SUPER DUPER PUBLICATIONS	20-241-100-600-01-20-	ESL SUPPLIES TITLE III	05/11/17	33	KMFORYL	EP-JULIEO	179.82
17-03424		329775/SUPER DUPER PUBLICATIONS	20-241-100-600-01-20-	ESL SUPPLIES TITLE III	05/15/17	33	KMFORYL	EP-JULIEO	179.82
17-03426		386931/BILINGUAL DICTIONARIES, INC.	20-244-100-600-01-20-	ESL TITLE III SUPPLIES	05/15/17	33	KMFORYL	EP-JULIEO	477.24
17-03427		382642/PEARSON EDUCATION, INC	20-241-100-600-01-20-	ESL TITLE III SUPPLIES	05/15/17	33	KMFORYL	EP-JULIEO	1,166.02
17-03439		386931/BILINGUAL DICTIONARIES, INC.	20-244-100-600-01-20-	ESL TITLE III SUPPLIES	05/17/17	33	KMFORYL	EP-JULIEO	120.67
17-03440		268600/OXFORD UNIVERSITY PRESS	20-244-100-600-01-20-	ESL TITLE III SUPPLIES	05/17/17	33	KMFORYL	EP-JULIEO	359.95
17-03441		386931/BILINGUAL DICTIONARIES, INC.	20-244-100-600-01-20-	ESL TITLE III SUPPLIES	05/17/17	33	KMFORYL	EP-JULIEO	181.00
17-03442		268600/OXFORD UNIVERSITY PRESS	20-244-100-600-01-20-	ESL TITLE III SUPPLIES	05/17/17	33	KMFORYL	EP-JULIEO	359.95
17-03443		386931/BILINGUAL DICTIONARIES, INC.	20-244-100-600-01-20-	ESL TITLE III SUPPLIES	05/17/17	33	KMFORYL	EP-JULIEO	131.67
17-03444		268600/OXFORD UNIVERSITY PRESS	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	05/17/17	33	KMFORYL	EP-JULIEO	242.11
17-03445		329775/SUPER DUPER PUBLICATIONS	20-241-100-600-01-20-	ESL SUPPLIES TITLE III	05/17/17	33	KMFORYL	EP-JULIEO	179.82
17-03448		268600/OXFORD UNIVERSITY PRESS	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	05/17/17	33	KMFORYL	EP-JULIEO	242.11
17-03457		382642/PEARSON EDUCATION, INC	20-241-100-600-01-20-	ESL TITLE III SUPPLIES	05/19/17	33	KMFORYL	EP-JULIEO	1,137.95
17-03497		307750/SCHOLASTIC INC.	20-241-100-600-01-20-	ESL TITLE III SUPPLIES	05/31/17	33	KMFORYL	EP-JULIEO	60.50

Report Totals

Current Entered \$10,705.31
Prior Entered \$0.00
Total Entered \$10,705.31

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18-00040		381635/PINE FOREST CONFERENCE AND	11-401-100-890-09-00-	MUSICE CO-CURRICULAR	07/01/17	33	MARIAM	EP-JULIEO	2,050.00
18-00050		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	INST SUPP MUSIC WASH	07/01/17	33	MARIAM	EP-JULIEO	53.99
18-00052		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	07/01/17	33	MARIAM	EP-JULIEO	893.49
18-00053		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-04-	INST SUPP MUSIC FS	07/01/17	33	MARIAM	EP-JULIEO	182.99
18-00054		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/01/17	33	MARIAM	EP-JULIEO	965.99
18-00057		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-12-	INST SUPP MUSIC HC	07/01/17	33	MARIAM	EP-JULIEO	263.98
18-00059		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-07-	INST SUPP MUSIC LS	07/01/17	33	MARIAM	EP-JULIEO	151.24
18-00062		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-02-	INST SUPPL MUSIC BH	07/01/17	33	MARIAM	EP-JULIEO	285.91
18-00063		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-03-	INST SUPP MUSIC CF	07/01/17	33	MARIAM	EP-JULIEO	559.79
18-00064		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXTBOOKS MUSIC	07/01/17	33	MARIAM	EP-JULIEO	1,301.49
18-00065		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	07/01/17	33	MARIAM	EP-JULIEO	825.94
18-00092		1841/BRITANNICA	11-000-222-610-04-09-	Database to support curriculum	07/01/17	33	MARYL	EP-JULIEO	475.00
18-00093		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Databases to support curricula	07/01/17	33	MARYL	EP-JULIEO	2,471.00
18-00094		384923/NOODLE TOOLS INC.	11-000-222-610-04-09-	Database to support curriculum	07/01/17	33	MARYL	EP-JULIEO	190.08
18-00095		387264/WORLD TRADE PRESS	11-000-222-610-04-09-	Databases to support curricula	07/01/17	33	MARYL	EP-JULIEO	600.00
18-00097		385598/GALE CENGAGE LEARNING	11-000-222-610-04-09-	Database to support curriculum	07/01/17	33	MARYL	EP-JULIEO	100.00
18-00098		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-09-	Periodicals to support curricula	07/01/17	33	MARYL	EP-JULIEO	874.45
18-00127		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-09-	Books to support curriculum	07/01/17	33	MARYL	EP-JULIEO	1,216.70
18-00165		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/17	33	MARGARETC	EP-JULIEO	2,519.91
18-00166		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/17	33	MARGARETC	EP-JULIEO	1,905.77
18-00167		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/17	33	MARGARETC	EP-JULIEO	2,164.32
18-00168		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/17	33	MARGARETC	EP-JULIEO	1,853.28
18-00170		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/17	33	MARGARETC	EP-JULIEO	2,412.02
18-00173		386596/CAVENDISH SQUARE PUBL. LLC.	11-000-222-610-01-09-	Books to support curriculum	07/01/17	33	MARYL	EP-JULIEO	1,505.60
18-00240		379700/ZANER-BLOSER, INC.	11-190-100-610-01-06-	WORKBOOKS JF	07/01/17	33	DEBBIES	EP-JULIEO	1,550.43

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18-00338		384253/WORLD BOOK, INC.	11-000-222-610-01-09-	Books to support curriculum	07/01/17	33	MARYL	EP-JULIEO	1,847.00
18-00363		385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-09-	Books to support curriculum	07/01/17	33	MARYL	EP-JULIEO	816.56
18-00416		307750/SCHOLASTIC INC.	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/17	33	ALYSSAM	EP-JULIEO	2,783.00
18-00448		385747/GENESIS EDUCATIONAL CENTER	11-000-252-340-55-55-IT55	Maintenance-Student Info Syste	07/01/17	33	JBFORSP	EP-JULIEO	29,803.00
18-00453		387328/PRESIDIO NETWORKED	11-000-252-340-55-55-IT55	Smartnet Renewal	07/01/17	33	JBFORSP	EP-JULIEO	22,536.25
18-00466		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/17	33	NANCYE	EP-JULIEO	1,670.96
18-00471		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/17	33	NANCYE	EP-JULIEO	870.43
18-00474		125800/GANN LAW BOOKS	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	07/01/17	33	PHYLLISL	EP-JULIEO	234.50
18-00477		2591/TIME FOR KIDS	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/17	33	YOLANDAW	EP-JULIEO	495.00
18-00479		382642/PEARSON EDUCATION, INC	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/17	33	ALYSSAM	EP-JULIEO	1,077.69
18-00480		387373/ASPIRE TECHNOLOGY	11-000-252-340-55-55-IT55	Maintenance Firewall	07/01/17	33	JBFORSP	EP-JULIEO	39,000.00
18-00481		2591/TIME FOR KIDS	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/17	33	YOLANDAW	EP-JULIEO	743.75
18-00483		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/17	33	NANCYE	EP-JULIEO	1,621.00
18-00487		384926/EASY ENGLISH NEWS	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/17	33	ALYSSAM	EP-JULIEO	240.00
18-00489		383834/SCHOLASTIC INC.	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/17	33	ALYSSAM	EP-JULIEO	104.39
18-00497		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/17	33	NANCYE	EP-JULIEO	708.18
18-00499		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/17	33	YOLANDAW	EP-JULIEO	3,070.98
18-00508		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-610-01-12-	WORKBOOKS	07/01/17	33	ELAINEN	EP-JULIEO	3,618.70
18-00518		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/17	33	NANCYE	EP-JULIEO	454.80
18-00519		383834/SCHOLASTIC INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/17	33	NANCYE	EP-JULIEO	1,467.95
18-00530		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/17	33	YOLANDAW	EP-JULIEO	1,236.51
18-00533		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/17	33	YOLANDAW	EP-JULIEO	2,413.06
18-00536		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/17	33	YOLANDAW	EP-JULIEO	1,601.33
18-00544		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-06-	WORKBOOKS JF	07/01/17	33	DEBBIES	EP-JULIEO	2,855.30

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Report Totals

Current Entered	\$148,643.71
Prior Entered	\$0.00
Total Entered	\$148,643.71