

# BOARD OF EDUCATION OWNERSHIP OF UNION Entered Purchase Order Report By Account For Batch 33

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

Account #	PO#	Control#	Vendor#/Name	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount	
11-000-100-561-01-54-0060	16-02171		387179/HACKENSACK PUBLIC SCHOOLS	TUITION OTHER LEAS REGUL	10/26/15	33	ARLENE	EP-JULIEO	14,835.00	
11-000-100-566-01-19-	16-01444		383714/COLLIER HIGH SCHOOL	Private Placement	07/31/15	33	CLAIRE	EP-JULIEO	52,200.00	
	16-01827		1880/BONNIE BRAE SCHOOL	Private Placement	09/21/15	33	CLAIRE	EP-JULIEO	66,000.00	
	16-02017		387008/LEGACY TREATMENT	Legacy Mary A. Dobbins	10/07/15	33	CLAIRE	EP-JULIEO	20,000.00	
	16-02162		58925/CENTER SCHOOL	Center School	10/26/15	33	CLAIRE	EP-JULIEO	3,354.00	
	16-02163		382813/LAKEVIEW SCHOOL ROOSEVELT	Lakeview School	10/26/15	33	CLAIRE	EP-JULIEO	1,999.20	
			<b>Total For 5 Items Charged Against Account # 11-000-100-566-01-19-</b>							<b>\$143,553.20</b>
11-000-216-320-01-19-	16-02210		383937/MAXIM HEALTHCARE SERVICES	Nursing Services	10/30/15	33	CLAIRE	EP-JULIEO	40,040.00	
11-000-216-600-01-19-	16-02138		368250/WESTERN PSYCHOLOGICAL	STUDENT REL SVS SUPPLIES	10/22/15	33	KATHY	EP-JULIEO	475.20	
	16-02153		386094/PEARSON CLINICAL	STUDENT REL SVS SUPPLIES	10/22/15	33	KATHY	EP-JULIEO	627.90	
			<b>Total For 2 Items Charged Against Account # 11-000-216-600-01-19-</b>							<b>\$1,103.10</b>
11-000-219-890-01-19-	16-00902		386028/ELI RESEARCH INC.	Compliance Alert for Dir.	07/01/15	33	CLAIRE	EP-JULIEO	197.00	
11-000-222-610-01-10-	16-01802		381479/ROSEN PUBLISHING CO.	LIBRARY BOOKS UHS	09/17/15	33	LAURAJ	EP-JULIEO	107.05	
11-000-222-610-02-02-	16-01861		97200/EBSCO INDUSTRIES, INC.	MAGAZINES/PERIODICALS BH	09/22/15	33	MMFORBH	EP-JULIEO	293.80	
11-000-222-610-02-10-	16-01804		384045/SCHOLASTIC LIBRARY	MAGAZINES/PERIODICAL UHS	09/17/15	33	LAURAJ	EP-JULIEO	209.00	
11-000-222-610-04-09-	16-02018		2547/FACTS ON FILE, INC.	Database to support curriculum	10/07/15	33	MARYL	EP-JULIEO	515.84	
11-000-222-610-04-10-	16-01572		1602/FOLLETT SCHOOL SOLUTIONS	NON-PRINT UHS	08/13/15	33	LAURAJ	EP-JULIEO	887.21	
	16-01863		1602/FOLLETT SCHOOL SOLUTIONS	NON-PRINT UHS	09/22/15	33	LISAK	EP-JULIEO	24.99	
			<b>Total For 2 Items Charged Against Account # 11-000-222-610-04-10-</b>							<b>\$912.20</b>
11-000-223-320-01-04-	16-02169		387177/DOWDELL CONSULTING	INST STAFF TRN PRO ED FS	10/26/15	33	DIANEC	EP-JULIEO	1,600.00	
11-000-223-320-01-06-	16-01937		387124/FRANKLIN COVEY CLIENT SALES	INST STAFF TRN PRO ED JF	09/29/15	33	DEBBIES	EP-JULIEO	598.00	
11-000-240-610-01-54-0612	16-02120		125800/GANN LAW BOOKS	Update Educational Laws	10/20/15	33	JBFORN	EP-JULIEO	214.50	
11-000-240-890-01-06-	16-00870		382618/NJ PRINCIPALS & SUPV ASSOC.	OTHER EXP-PRIN JF	07/01/15	33	DEBBIES	EP-JULIEO	820.00	
11-000-251-580-01-54-0060	16-02059		244150/NJ ASSOC SCH BUS OFFIC.	seminar GB	10/14/15	33	ARLENE	EP-JULIEO	50.00	
11-150-100-320-01-19-	16-01807		384495/EDUCATION INC.	Bedside Instruction	09/16/15	33	CLAIRE	EP-JULIEO	15,000.00	
	16-01808		384192/PROFESSIONAL ED SERV INC./PH	INSTITUTIONAL INSTR	09/16/15	33	CLAIRE	EP-JULIEO	18,000.00	
			<b>Total For 2 Items Charged Against Account # 11-150-100-320-01-19-</b>							<b>\$33,000.00</b>

# BOARD OF EDUCATION OWNERSHIP OF UNION

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10/30/2015

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Account #	PO#	Control#	Vendor#/Name	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
11-190-100-610-01-04-	16-00484		2431/MCGRAW-HILL COMPANIES, INC.	WORKBOOKS - FRANKLIN	07/01/15	33 DIANEC	EP-JULIEO	2,239.85
11-190-100-610-01-09-	16-01970		2471/HERE'S THE STORY	WORKBOOKS - KMS	09/30/15	33 ALYSSAM	EP-JULIEO	159.84
11-190-100-610-02-06-	16-02094		2471/HERE'S THE STORY	INST SUPP JF	10/19/15	33 DEBBIES	EP-JULIEO	339.80
11-190-100-610-02-10-	16-01254		324100/STAR LEDGER/NJ ADVANCE	PAPERS FOR JOURNALISM	07/01/15	33 KMFORGB	EP-JULIEO	675.00
11-190-100-610-02-11-	16-01263		307750/SCHOLASTIC INC.	EDUCATIONAL/CLASSRM	07/01/15	33 ANGELA	EP-JULIEO	3,825.00
11-190-100-610-02-54-0612	16-01894		2290/POSITIVE PROMOTIONS INC.	Promote Antibullying	09/24/15	33 JBFORN	EP-JULIEO	375.49
11-190-100-640-01-10-	16-01893		382642/PEARSON EDUCATION, INC	Math Books	09/24/15	33 KMFORGB	EP-JULIEO	1,927.31
11-190-100-640-01-54-0612	16-01741		106700/EMC PARADIGM PUBLISHING	Spanish books enrollment	09/09/15	33 JBFORN	EP-JULIEO	8,684.50
	16-01993		134800/GOODHEART-WILCOX COMPANY,	Textbooks for CAD	09/30/15	33 JBFORN	EP-JULIEO	3,525.64
<b>Total For 2 Items Charged Against Account # 11-190-100-640-01-54-0612</b>								
								<b>\$12,210.14</b>
11-190-100-640-01-54-PK05	16-01256		152400/HOUGHTON MIFFLIN COPANY	Timelinks Gr K Kit	07/01/15	33 LLFORTM	EP-JULIEO	948.67
	16-01943		2431/MCGRAW-HILL COMPANIES, INC.	textbooks for Jefferson	09/29/15	33 SLFORAM	EP-JULIEO	3,116.75
	16-02189		152400/HOUGHTON MIFFLIN COPANY	Textbooks for elementary	10/28/15	33 SLFORAM	EP-JULIEO	1,050.00
<b>Total For 3 Items Charged Against Account # 11-190-100-640-01-54-PK05</b>								
								<b>\$5,115.42</b>
11-190-100-640-09-00-	16-01880		274500/J. W. PEPPER & SON INC.	TEXTBOOKS MUSIC	09/24/15	33 RAGORPOR	EP-JULIEO	1,079.28
	16-02105		384797/MUSIC THEATRE INTERNATIONAL	EQ	10/20/15	33 RAGORPOR	EP-JULIEO	6,665.00
<b>Total For 2 Items Charged Against Account # 11-190-100-640-09-00-</b>								
								<b>\$7,744.28</b>
11-204-100-610-01-19-	16-01337		384549/WINSOR LEARNING, INC.	J. Hampp LLD	07/20/15	33 CLAIRE	EP-JULIEO	247.50
	16-01756		80400/CURRICULUM ASSOCIATES INC	LLD MM SUPPL	09/10/15	33 KATHY	EP-JULIEO	401.00
<b>Total For 2 Items Charged Against Account # 11-204-100-610-01-19-</b>								
								<b>\$648.50</b>
11-213-100-610-02-19-	16-01443		384549/WINSOR LEARNING, INC.	Reading Program	07/31/15	33 CLAIRE	EP-JULIEO	261.80
11-214-100-610-01-19-	16-02014		386245/RETHINK AUTISM, INC.	AUTISM SUPPLIES	10/07/15	33 CLAIRE	EP-TORIK	22,525.00
	16-02025		387169/AVB PRESS	AUTISM SUPPLIES	10/08/15	33 KATHY	EP-JULIEO	516.35
<b>Total For 2 Items Charged Against Account # 11-214-100-610-01-19-</b>								
								<b>\$23,041.35</b>
20-241-100-600-01-20-	16-01339		382642/PEARSON EDUCATION, INC	Books for ESL students	07/20/15	33 JBFORNCLB	EP-JULIEO	1,705.10

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20-241-100-600-01-20-	16-01341		382642/PEARSON EDUCATION, INC	Books for ESL students	07/20/15	33 JBFORNCLB	EP-JULIEO	2,983.93
<b>Total For 2 Items Charged Against Account # 20-241-100-600-01-20-</b>								
20-250-100-560-01-20-	16-01371		351700/UNION CTY EDUC SERVICES	UCESC Trans.	07/24/15	33 CLAIRE	EP-JULIEO	30,735.00
	16-01372		351700/UNION CTY EDUC SERVICES	UCESC Trans.	07/24/15	33 CLAIRE	EP-JULIEO	30,735.00
	16-01373		351700/UNION CTY EDUC SERVICES	UCESC Trans.	07/24/15	33 CLAIRE	EP-JULIEO	30,735.00
	16-01375		351700/UNION CTY EDUC SERVICES	UCESC Trans.	07/24/15	33 CLAIRE	EP-JULIEO	30,735.00
	16-02131		365050/WASHINGTON ACADEMY INC.	Private Placement	10/21/15	33 CLAIRE	EP-JULIEO	64,146.75
	16-02165		258500/NEWARK BOARD OF EDUCATION	NJ Reg. Day	10/26/15	33 CLAIRE	EP-JULIEO	49,388.00
	16-02167		258500/NEWARK BOARD OF EDUCATION	NJ Reg. Day	10/26/15	33 CLAIRE	EP-JULIEO	49,388.00
<b>Total For 7 Items Charged Against Account # 20-250-100-560-01-20-</b>								
								<b>\$285,862.75</b>

### Report Totals

Current Entered	\$587,164.25
Prior Entered	\$0.00
<b>Total Entered</b>	<b>\$587,164.25</b>