

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04-013114
09/15/2015

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
16-00131		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/15	33	DIANEC	EP-JULIEO	1,372.14
16-00132		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/15	33	DIANEC	EP-JULIEO	3,825.08
16-00481		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/15	33	DIANEC	EP-JULIEO	2,755.17
16-00484		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/15	33	DIANEC	EP-JULIEO	2,239.85
16-00549		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/15	33	LAURAJ	EP-JULIEO	98.80
16-00870		382618/NJ PRINCIPALS & SUPV ASSOC.	11-000-240-890-01-06-	OTHER EXP-PRIN JF	07/01/15	33	DEBBIES	EP-JULIEO	820.00
16-00902		386028/ELI RESEARCH INC.	11-000-219-890-01-19-	Compliance Alert for Dir.	07/01/15	33	CLAIRE	EP-JULIEO	197.00
16-01146		258350/THE NEW YORK TIMES	11-190-100-610-02-10-	AP ENGLISH PAPER	07/01/15	33	KMFORGB	EP-JULIEO	1,144.55
16-01236		386094/PEARSON CLINICAL	11-000-216-600-01-19-	Student Related Services	07/01/15	33	KATHY	EP-JULIEO	1,955.51
16-01239		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	Books for BMS English Dept	07/01/15	33	JBFORNL	EP-JULIEO	41,812.48
16-01254		324100/STAR LEDGER/NJ ADVANCE	11-190-100-610-02-10-	PAPERS FOR JOURNALISM	07/01/15	33	KMFORGB	EP-JULIEO	675.00
16-01256		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	Timelinks Gr K Kit	07/01/15	33	LLFORTM	EP-JULIEO	948.67
16-01263		307750/SCHOLASTIC INC.	11-190-100-610-02-11-	EDUCATIONAL/CLASSRM	07/01/15	33	ANGELA	EP-JULIEO	3,825.00
16-01333		284710/PRO-ED INC.	11-204-100-610-01-19-	L. Erickson/J. Hamp LLD	07/20/15	33	CLAIRE	EP-JULIEO	234.24
16-01337		384549/WINSOR LEARNING, INC.	11-204-100-610-01-19-	J. Hamp LLD	07/20/15	33	CLAIRE	EP-JULIEO	247.50
16-01339		382642/PEARSON EDUCATION, INC	20-241-100-600-01-20-	Books for ESL students KMS	07/20/15	33	JBFORNCLB	EP-JULIEO	1,705.10
16-01340		132100/GLENVIEW ACADEMY	11-000-100-566-01-19-	Rebill 12-13	07/20/15	33	CLAIRE	EP-JULIEO	322.00
16-01341		382642/PEARSON EDUCATION, INC	20-241-100-600-01-20-	Books for ESL students BMS	07/20/15	33	JBFORNCLB	EP-JULIEO	2,983.93
16-01371		351700/UNION CTY EDUC SERVICES	20-250-100-560-01-20-	UCESC Trans.	07/24/15	33	CLAIRE	EP-JULIEO	30,735.00
16-01372		351700/UNION CTY EDUC SERVICES	20-250-100-560-01-20-	UCESC Trans.	07/24/15	33	CLAIRE	EP-JULIEO	30,735.00
16-01373		351700/UNION CTY EDUC SERVICES	20-250-100-560-01-20-	UCESC Trans.	07/24/15	33	CLAIRE	EP-JULIEO	30,735.00
16-01375		351700/UNION CTY EDUC SERVICES	20-250-100-560-01-20-	UCESC Trans.	07/24/15	33	CLAIRE	EP-JULIEO	30,735.00
16-01409		307750/SCHOLASTIC INC.	20-241-100-600-01-20-	For ESL students BMS & KMS	07/28/15	33	JBFORNCLB	EP-JULIEO	202.15
16-01443		384549/WINSOR LEARNING, INC.	11-213-100-610-02-19-	Reading Program	07/31/15	33	CLAIRE	EP-JULIEO	261.80
16-01444		383714/COLLIER HIGH SCHOOL	11-000-100-566-01-19-	Private Placement	07/31/15	33	CLAIRE	EP-JULIEO	52,200.00

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16-01473		383497/NATL. SCIENCE TEACHERS ASSN. 20-270-200-600-01-20-		Framework for science teachers	08/07/15	33	JBFORNCLB	EP-JULIEO	1,456.01
16-01560		386094/PEARSON CLINICAL	11-000-216-600-01-19-	Student related services	08/13/15	33	KATHY	EP-JULIEO	6,927.25
16-01561		297600/RIVERSIDE PUBLISHING	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	08/13/15	33	KATHY	EP-JULIEO	1,226.80
16-01572		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-04-10-	NON-PRINT UHS	08/13/15	33	LAURAJ	EP-JULIEO	887.21
16-01645		202700/THE MASTER TEACHER	11-000-223-320-01-06-	INST STAFF TRN PRO ED JF	08/31/15	33	DEBBIES	EP-JULIEO	2,540.00
16-01741		106700/EMC PARADIGM PUBLISHING	11-190-100-640-01-54-0612	Spanish books enrollment	09/09/15	33	JBFORNL	EP-JULIEO	8,684.50
16-01751		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	Math Textbooks	09/10/15	33	JBFORNL	EP-JULIEO	12,848.76

Report Totals

Current Entered \$277,336.50
 Prior Entered \$0.00
 Total Entered \$277,336.50