

VENDOR NO.
381001

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**BOARD OF EDUCATION
TOWNSHIP OF UNION**

COUNTY OF UNION
2369 MORRIS AVENUE • P.O. BOX 3139
UNION, NEW JERSEY 07083-1939
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

BUDGET YEAR

2014->2015

PURCHASE ORDER NUMBER	
15-01169	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE:
07/01/2014

VENDOR:

JAMES J. DAMATO, BD SEC'Y
UNION BD OF EDUC PETTY CASH
NJ

SHIP TO:

Attn To : James J. Damato, Bd.
Sec.
BUSINESS OFFICE
2369 MORRIS AVENUE
UNION, , NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other				
				Partial <input type="checkbox"/> Complete <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Reimburse petty cash - maintenance	296.66	296.66
1	Each	Reimburse petty cash - board secretary	117.02	117.02
				\$413.68
		BOE APPROVAL 7/15/14		
		7458/11-000-261-610-01-26 (\$296.66)		
		7256/11-000-230-890-01-54-0060 (\$117.02)		

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)

VERBAL ORDERS ARE PROHIBITED.

- Invoices must be rendered on the enclosed voucher form.
- Make a separate invoice for each order.
- Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, otherwise agreed.
- Use shipping memo with each shipment.
- The right is reserved to cancel this order if reasonable shipment cannot be made.
- The purchase is exempt by statute from payment of all Federal, State and Municipal excise, sales and other taxes.
- All hazardous Chemical Products must be accompanied by material safety data sheets and labeled with CAS numbers.

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

BUSINESS ADMINISTRATOR/BOARD SECRETARY _____ DATE _____

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, AGE, SEX, AFFECTIONAL OR SEXUAL ORIENTATION, MARITAL STATUS, FAMILIAL STATUS, LIABILITY FOR SERVICE IN THE ARMED FORCES OF THE UNITED STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TRAIT OF ANY INDIVIDUAL OR NON-APPLICABLE DISABILITY.

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00014		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-02-54-PK05	Gr 4 Treasures Leveled Readers	07/01/14	33	LLFORTM	EP-JULIEO	9,157.11
					Total For 1 Transactions On PO# 15-00014				\$9,157.11
15-00038		384923/NOODLE TOOLS INC.	11-000-222-610-04-11-	DATABASE TO SUPPORT	07/01/14	33	LINDAB	EP-JULIEO	181.44
					Total For 1 Transactions On PO# 15-00038				\$181.44
15-00039		386064/WORLD TRADE PRESS	11-000-222-610-04-11-	DATABASE TO SUPPORT	07/01/14	33	LINDAB	EP-JULIEO	315.00
					Total For 1 Transactions On PO# 15-00039				\$315.00
15-00040		384045/SCHOLASTIC LIBRARY	11-000-222-610-04-11-	DATABASE TO SUPPORT	07/01/14	33	LINDAB	EP-JULIEO	945.00
					Total For 1 Transactions On PO# 15-00040				\$945.00
15-00042		386649/PROJECT LEAD THE WAY, INC.	11-000-223-320-01-54-0612	Training for PLTW	07/01/14	10	JBFORN	EP-LYNN	2,950.00
					Total For 1 Transactions On PO# 15-00042				\$2,950.00
15-00043		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPP.	07/01/14	33	LINDAB	EP-JULIEO	564.00
					Total For 1 Transactions On PO# 15-00043				\$564.00
15-00044		385598/GALE CENGAGE LEARNING	11-000-222-610-02-11-	ONLINE PERIOD. TO SUPPORT	07/01/14	33	LINDAB	EP-JULIEO	1,459.45
					Total For 1 Transactions On PO# 15-00044				\$1,459.45
15-00062		384010/CRICKET MAGAZINE GROUP	11-000-222-610-02-11-	PERIODICAL TO SUPPORT	07/01/14	33	LINDAB	EP-JULIEO	50.00
					Total For 1 Transactions On PO# 15-00062				\$50.00
15-00063		384923/NOODLE TOOLS INC.	11-000-222-610-02-10-	online database UHS	07/01/14	33	LAURAJ	EP-JULIEO	272.16
					Total For 1 Transactions On PO# 15-00063				\$272.16
15-00066		382909/PROQUEST	11-000-222-610-02-10-	online databases UHS	07/01/14	33	LAURAJ	EP-JULIEO	590.00
					Total For 1 Transactions On PO# 15-00066				\$590.00
15-00068		274050/PEOPLES EDUCATION, INC.	11-190-100-610-02-11-	EDUCATIONAL/NJASK PREP	07/01/14	33	ANGELA	EP-JULIEO	8,437.50
					Total For 1 Transactions On PO# 15-00068				\$8,437.50
15-00070		2253/COTTRELL GRAPHICS LLC	11-000-240-610-01-19-	Spec. Ed. Code Booklets	07/01/14	33	CLAIRE	EP-JULIEO	1,994.70
					Total For 1 Transactions On PO# 15-00070				\$1,994.70
15-00071		385194/BOOKSMITH	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPPORT	07/01/14	33	LINDAB	EP-JULIEO	228.91

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15-00073		386028/ELI RESEARCH INC.	11-000-219-890-01-19-	IDEA Compliance Alert	07/01/14	33	CLAIRE	EP-JULIEO	\$228.91
Total For 1 Transactions On PO# 15-00071									
15-00075		1841/BRITANNICA	11-000-222-610-04-09-	Online database to support cur	07/01/14	33	MARYL	EP-JULIEO	\$197.00
Total For 1 Transactions On PO# 15-00073									
15-00076		384923/NOODLE TOOLS INC.	11-000-222-610-04-09-	Citation tool to support curri	07/01/14	33	MARYL	EP-JULIEO	\$435.00
Total For 1 Transactions On PO# 15-00075									
15-00077		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Online databases to support cu	07/01/14	33	MARYL	EP-JULIEO	\$181.44
Total For 1 Transactions On PO# 15-00076									
15-00078		2936/RESOURCES FOR EDUCATORS INC	11-000-240-890-01-07-	OTHER EXP-PRIN/LS	07/01/14	33	MARGARETC	EP-JULIEO	\$2,217.45
Total For 1 Transactions On PO# 15-00077									
15-00080		386596/CAVENDISH SQUARE PUBL. LLC.	11-000-222-610-04-09-	Online databases to support cu	07/01/14	33	MARYL	EP-JULIEO	\$219.00
Total For 1 Transactions On PO# 15-00078									
15-00082		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-09-	Periodicals for curr and PD	07/01/14	33	MARYL	EP-JULIEO	\$1,590.00
Total For 1 Transactions On PO# 15-00080									
15-00083		386064/WORLD TRADE PRESS	11-000-222-610-04-09-	Online databases to support cu	07/01/14	33	MARYL	EP-JULIEO	\$841.43
Total For 1 Transactions On PO# 15-00082									
15-00086		383022/PROJECT WISDOM INC.	11-000-218-890-01-11-	Educational-subscription	07/01/14	33	TERRY	EP-JULIEO	\$475.00
Total For 1 Transactions On PO# 15-00083									
15-00087		386920/WATERFORD INSTITUTE, INC.	11-190-100-610-02-54-PK05	Waterford DVDs for PreK	07/01/14	33	LLFORTM	EP-JULIEO	\$299.00
Total For 1 Transactions On PO# 15-00086									
15-00089		384253/WORLD BOOK, INC.	11-000-222-610-02-06-	online database Jefferson	07/01/14	33	JOYCE	EP-JULIEO	\$9,835.00
Total For 1 Transactions On PO# 15-00087									
15-00092		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPPORT	07/01/14	33	LINDAB	EP-JULIEO	\$765.00
Total For 1 Transactions On PO# 15-00089									
Total For 1 Transactions On PO# 15-00088									
Total For 1 Transactions On PO# 15-00089									

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15-00093		1407IABDO & DAUGHTERS	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPPORT	07/01/14	33 LINDAB	EP-JULIEO	\$437.00
Total For 1 Transactions On PO# 15-00092								\$481.90
15-00095		307750/SCHOLASTIC INC.	11-000-222-610-01-11-	BOOKS TO SUPPORT CURR.	07/01/14	33 LINDAB	EP-JULIEO	\$481.90
Total For 1 Transactions On PO# 15-00093								315.39
15-00098		386920/WATERFORD INSTITUTE, INC.	11-190-100-340-01-54-PK05	WF Direct Resp & Tech Support	07/01/14	33 LLFORTM	EP-JULIEO	\$315.39
Total For 1 Transactions On PO# 15-00095								\$6,550.00
15-00099		385025/PEARSON DIGITAL LEARNING	11-190-100-340-01-54-PK05	SuccessMaker Direct Response	07/01/14	33 LLFORTM	EP-JULIEO	\$6,550.00
Total For 1 Transactions On PO# 15-00098								14,135.00
15-00100		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-11-	MAGAZINES FOR LIBRARY USE	07/01/14	33 LINDAB	EP-JULIEO	\$14,135.00
Total For 1 Transactions On PO# 15-00099								705.00
15-00101		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	Gr 2 SS & LA Txibks New Class	07/01/14	33 LLFORTM	EP-JULIEO	\$705.00
Total For 1 Transactions On PO# 15-00100								8,136.34
15-00102		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	Gr 2 SS & LA Txibks New Class	07/01/14	33 LLFORTM	EP-JULIEO	\$8,136.34
Total For 1 Transactions On PO# 15-00101								8,136.34
15-00103		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	LA & SS Txibks Gr 1 New Class	07/01/14	33 LLFORTM	EP-JULIEO	\$8,136.34
Total For 1 Transactions On PO# 15-00102								9,941.92
15-00108		381694/FOUNDATION FOR EDUC. ADMIN.	11-000-223-320-01-54-0612	PD for administrators	07/01/14	33 JBFORN	EP-JULIEO	\$9,941.92
Total For 1 Transactions On PO# 15-00103								3,500.00
15-00111		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	Bitella: Copyright music	07/01/14	33 TOSCANOR	EP-JULIEO	\$3,500.00
Total For 1 Transactions On PO# 15-00108								535.34
15-00126		385598/GALE CENGAGE LEARNING	11-000-222-610-02-11-	SUBSCRIPTION FOR STUDENT	07/01/14	33 LINDAB	EP-JULIEO	\$535.34
Total For 1 Transactions On PO# 15-00111								50.00
15-00131		106700/EMC PARADIGM PUBLISHING	11-190-100-610-01-11-	EDUCATIONAL/STUD WKBKW.	07/01/14	33 ANGELA	EP-JULIEO	\$50.00
Total For 1 Transactions On PO# 15-00126								3,882.45

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15-00171		385101/PACIFIC LEARNING, INC.	11-190-100-610-02-54-PK05	Assess Now Kits New Classes	07/01/14	33	LLFORTM	EP-JULIEO	\$3,882.45
Total For 1 Transactions On PO# 15-00131									\$973.50
15-00174		307750/SCHOLASTIC INC.	11-190-100-610-01-54-0612	For World Language students	07/01/14	33	JBFORNL	EP-JULIEO	\$973.50
Total For 1 Transactions On PO# 15-00171									\$659.18
15-00176		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-06-	WORKBOOKS JF	07/01/14	33	DMFORCV	EP-JULIEO	\$659.18
Total For 1 Transactions On PO# 15-00174									\$2,936.91
15-00177		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-640-01-11-	EDUCATIONAL/STUD.TXTBKS/R	07/01/14	33	ANGELA	EP-JULIEO	\$2,936.91
Total For 1 Transactions On PO# 15-00176									12,932.25
15-00178		307750/SCHOLASTIC INC.	11-190-100-610-02-11-	EDUCA/MAGAZINE/ENGLISH	07/01/14	33	ANGELA	EP-JULIEO	\$4,450.50
Total For 1 Transactions On PO# 15-00177									\$12,932.25
15-00184		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-07-	MAGAZINES/PERIODICALS LS	07/01/14	33	CWFORLS	EP-JULIEO	\$4,450.50
Total For 1 Transactions On PO# 15-00184									414.59
15-00202		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-03-	Filan - copyright music	07/01/14	33	TOSCANOR	EP-JULIEO	\$618.60
Total For 1 Transactions On PO# 15-00202									2,950.00
15-00214		386649/PROJECT LEAD THE WAY, INC.	11-000-223-320-01-54-0612	Training for PLTW	07/01/14	10	JBFORNL	EP-LYNN	\$2,950.00
Total For 1 Transactions On PO# 15-00214									\$1,020.76
15-00225		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	07/01/14	33	NANCYE	EP-JULIEO	\$1,020.76
Total For 1 Transactions On PO# 15-00225									1,233.75
15-00230		152400/HOUGHTON MIFFLIN COPANY	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/14	33	MARGARETC	EP-JULIEO	\$1,233.75
Total For 1 Transactions On PO# 15-00230									\$1,233.75
15-00233		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/14	33	NANCYE	EP-JULIEO	2,692.88
Total For 1 Transactions On PO# 15-00233									\$2,692.88
15-00234		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-12-	WORKBOOKS HC	07/01/14	33	ELAINEN	EP-JULIEO	15,613.54

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15-00235		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/14	33	NANCYE	EP-JULIEO	\$15,613.54
Total For 1 Transactions On PO# 15-00234									\$15,613.54
15-00252		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/14	33	NANCYE	EP-JULIEO	\$876.61
Total For 1 Transactions On PO# 15-00235									\$876.61
15-00254		297600/RIVERSIDE PUBLISHING	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/14	33	NANCYE	EP-JULIEO	1,677.78
Total For 1 Transactions On PO# 15-00252									\$1,677.78
15-00255		297600/RIVERSIDE PUBLISHING	11-190-100-610-15-54-PK05	CogAt Grade 2 Tests	07/01/14	33	LLFORTM	EP-JULIEO	11,940.39
Total For 1 Transactions On PO# 15-00254									\$11,940.39
15-00255		297600/RIVERSIDE PUBLISHING	11-190-100-610-15-54-PK05	Scoring of CogAt Gr 2	07/01/14	33	LLFORTM	EP-JULIEO	7,672.23
Total For 1 Transactions On PO# 15-00255									\$7,672.23
15-00257		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	205.16
Total For 1 Transactions On PO# 15-00257									\$205.16
15-00258		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/14	33	KARENW	EP-JULIEO	11,880.03
Total For 1 Transactions On PO# 15-00258									\$11,880.03
15-00259		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	202.16
Total For 2 Transactions On PO# 15-00258									\$12,155.03
15-00264		384045/SCHOLASTIC LIBRARY	11-190-100-610-01-02-	TEXTBOOKS - BATTLE HILL	07/01/14	33	KARENW	EP-JULIEO	275.00
Total For 1 Transactions On PO# 15-00259									\$202.16
15-00277		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00264									\$223.44
15-00278		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00277									\$206.48
15-00278		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	208.79
Total For 1 Transactions On PO# 15-00278									\$208.79
15-00279		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	210.63
Total For 1 Transactions On PO# 15-00279									\$210.63
15-00282		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	Mike - copyfight	07/01/14	33	TOSCANOR	EP-JULIEO	319.20

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15-00283		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-07-	Lau - copyright	07/01/14	33	TOSCANOR	EP-JULIEO	\$319.20
Total For 1 Transactions On PO# 15-00282									\$319.20
15-00285		385539/DRAMA BOOK SHOP	11-190-100-640-09-00-	theatre text	07/01/14	33	TOSCANOR	EP-JULIEO	\$229.49
Total For 1 Transactions On PO# 15-00283									\$229.49
15-00286		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	Nancy - music	07/01/14	33	TOSCANOR	EP-JULIEO	\$262.58
Total For 1 Transactions On PO# 15-00285									\$262.58
15-00290		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/14	33	NANCYE	EP-JULIEO	\$697.68
Total For 1 Transactions On PO# 15-00286									\$697.68
15-00293		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/14	33	NANCYE	EP-JULIEO	\$1,426.11
Total For 1 Transactions On PO# 15-00290									\$1,426.11
15-00295		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	07/01/14	33	NANCYE	EP-JULIEO	\$6,675.49
Total For 1 Transactions On PO# 15-00293									\$6,675.49
15-00305		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	07/01/14	33	NANCYE	EP-JULIEO	\$80.09
Total For 1 Transactions On PO# 15-00295									\$80.09
15-00307		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	07/01/14	33	NANCYE	EP-JULIEO	\$97.99
Total For 1 Transactions On PO# 15-00305									\$97.99
15-00309		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/14	33	MARGARETC	EP-JULIEO	\$3,327.48
Total For 1 Transactions On PO# 15-00307									\$3,327.48
15-00310		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/14	33	MARGARETC	EP-JULIEO	\$1,826.82
Total For 1 Transactions On PO# 15-00309									\$3,327.48
15-00311		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/14	33	MARGARETC	EP-JULIEO	\$1,826.82
Total For 1 Transactions On PO# 15-00310									\$1,826.82
15-00312		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/14	33	MARGARETC	EP-JULIEO	\$2,093.40
Total For 1 Transactions On PO# 15-00311									\$2,093.40
Total For 1 Transactions On PO# 15-00312									\$1,545.30

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15-00314		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/14	33	MARGARETC	EP-JULIEO	\$1,545.30
Total For 1 Transactions On PO# 15-00312									\$1,545.30
15-00317		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	1,875.60
Total For 1 Transactions On PO# 15-00314									\$1,875.60
15-00318		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-640-01-09-	TEXTBOOKS -KMS	07/01/14	33	LISAP	EP-JULIEO	188.21
Total For 1 Transactions On PO# 15-00317									\$188.21
15-00321		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-04-	Library Magazines	07/01/14	33	CWFORFS	EP-JULIEO	7,009.85
Total For 1 Transactions On PO# 15-00318									\$7,009.85
15-00324		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	801.21
Total For 1 Transactions On PO# 15-00321									\$801.21
15-00325		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	205.16
Total For 1 Transactions On PO# 15-00324									\$205.16
15-00326		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	205.16
Total For 1 Transactions On PO# 15-00325									\$205.16
15-00327		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	205.16
Total For 1 Transactions On PO# 15-00326									\$205.16
15-00328		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	205.16
Total For 1 Transactions On PO# 15-00327									\$205.16
15-00329		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	205.16
Total For 1 Transactions On PO# 15-00328									\$205.16
15-00330		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	205.16
Total For 1 Transactions On PO# 15-00329									\$205.16
15-00331		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	205.16
Total For 1 Transactions On PO# 15-00330									\$205.16

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00332		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00331									\$205.16
15-00333		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00332									\$205.16
15-00334		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00333									\$205.16
15-00336		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00334									\$205.16
15-00337		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00336									\$205.16
15-00338		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00337									\$205.16
15-00339		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00338									\$205.16
15-00340		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00339									\$205.16
15-00341		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00340									\$205.16
15-00342		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00341									\$205.16
15-00343		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00342									\$205.16
15-00344		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00343									\$205.16

BOARD OF EDUCATION TOWNSHIP OF UNION

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00346		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00344									\$205.16
15-00347		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00346									\$205.16
15-00348		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$205.16
Total For 1 Transactions On PO# 15-00347									\$205.16
15-00350		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00348									\$206.48
15-00351		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00350									\$206.48
15-00352		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00351									\$206.48
15-00353		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00352									\$206.48
15-00354		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00353									\$206.48
15-00355		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00354									\$206.48
15-00356		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00355									\$206.48
15-00357		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00356									\$206.48
15-00358		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00357									\$206.48

BOARD OF EDUCATION TOWNSHIP OF UNION

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00359		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00358									\$206.48
15-00360		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00359									\$206.48
15-00364		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00360									\$206.48
15-00365		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00364									\$206.48
15-00366		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00365									\$206.48
15-00367		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00366									\$206.48
15-00368		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00367									\$206.48
15-00369		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00368									\$206.48
15-00370		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00369									\$206.48
15-00371		307900/SCHOLASTIC SCOPE	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/14	33	LISAP	EP-JULIEO	2,472.25
Total For 1 Transactions On PO# 15-00370									\$206.48
15-00372		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00371									\$2,472.25
15-00373		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00372									\$206.48

BOARD OF EDUCATION TOWNSHIP OF UNION

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00374		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00373									\$206.48
15-00375		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00374									\$206.48
15-00376		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00375									\$206.48
15-00377		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00376									\$206.48
15-00378		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$206.48
Total For 1 Transactions On PO# 15-00377									\$206.48
15-00380		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00378									\$206.48
15-00382		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00380									\$210.63
15-00383		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00382									\$210.63
15-00384		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00383									\$210.63
15-00385		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00384									\$210.63
15-00386		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00385									\$210.63
15-00387		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00386									\$210.63

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00388		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00387									\$210.63
15-00389		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00388									\$210.63
15-00390		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00389									\$210.63
15-00391		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00390									\$210.63
15-00392		1305/TRIUMPH LEARNING LLC	11-190-100-610-02-09-	INST SUPP KMS	07/01/14	33	LISAP	EP-JULIEO	\$210.63
Total For 1 Transactions On PO# 15-00391									\$210.63
15-00393		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-610-02-09-	INST SUPP KMS	07/01/14	33	LISAP	EP-JULIEO	\$55.38
Total For 1 Transactions On PO# 15-00392									\$55.38
15-00394		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-610-02-09-	INST SUPP KMS	07/01/14	33	LISAP	EP-JULIEO	\$90.97
Total For 1 Transactions On PO# 15-00393									\$90.97
15-00395		318300/SOCIAL STUDIES SCHOOL	11-190-100-610-02-09-	INST SUPP KMS	07/01/14	33	LISAP	EP-JULIEO	\$429.99
Total For 1 Transactions On PO# 15-00394									\$429.99
15-00398		383411/SADLIER-OXFORD	11-190-100-610-02-09-	INST SUPP KMS	07/01/14	33	LISAP	EP-JULIEO	\$283.80
Total For 1 Transactions On PO# 15-00395									\$283.80
15-00412		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$535.92
Total For 1 Transactions On PO# 15-00398									\$535.92
15-00413		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00412									\$202.16
15-00414		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00413									\$202.16

BOARD OF EDUCATION TOWNSHIP OF UNION

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba-Entered tch By	Approval Status (2 needed)	PO Amount
15-00415		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00414								
15-00416		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00415								
15-00417		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00416								
15-00418		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00417								
15-00419		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00418								
15-00420		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00419								
15-00421		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00420								
15-00422		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00421								
15-00423		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00422								
15-00424		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00423								
15-00425		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00424								
15-00426		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00425								

BOARD OF EDUCATION TOWNSHIP OF UNION

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00427		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00426									\$202.16
15-00428		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00427									\$202.16
15-00429		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00428									\$202.16
15-00430		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00429									\$202.16
15-00431		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00430									\$202.16
15-00432		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00431									\$202.16
15-00433		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00432									\$202.16
15-00434		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00433									\$202.16
15-00435		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00434									\$202.16
15-00436		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00435									\$202.16
15-00437		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00436									\$202.16
15-00438		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00437									\$202.16

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

va_po04.013114
07/15/2014

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
15-00440		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$202.16
Total For 1 Transactions On PO# 15-00438									\$202.16
15-00441		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	210.63
Total For 1 Transactions On PO# 15-00440									\$210.63
15-00443		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	205.16
Total For 1 Transactions On PO# 15-00441									\$205.16
15-00444		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00443									\$223.44
15-00445		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00444									\$223.44
15-00446		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00445									\$223.44
15-00447		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00446									\$223.44
15-00448		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00447									\$223.44
15-00449		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00448									\$223.44
15-00450		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00449									\$223.44
15-00451		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00450									\$223.44
15-00452		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00451									\$223.44

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00453		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00452									\$223.44
15-00454		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00453									\$223.44
15-00455		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00454									\$223.44
15-00456		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00455									\$223.44
15-00457		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00456									\$223.44
15-00458		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00457									\$223.44
15-00459		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00458									\$223.44
15-00460		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00459									\$223.44
15-00461		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00460									\$223.44
15-00462		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00461									\$223.44
15-00464		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	223.44
Total For 1 Transactions On PO# 15-00462									\$223.44
15-00465		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33	LLFORTM	EP-JULIEO	\$223.44
Total For 1 Transactions On PO# 15-00464									\$223.44

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba-Entered tch By	Approval Status (2 needed)	PO Amount
15-00466		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	\$223.44
								223.44
								\$223.44
15-00467		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	223.44
								\$223.44
15-00468		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	223.44
								\$223.44
15-00469		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	223.44
								\$223.44
15-00470		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Readers Classrm Librar	07/01/14	33 LLFORTM	EP-JULIEO	223.44
								\$223.44
15-00471		274050/PEOPLES EDUCATION, INC.	11-190-100-610-02-09-	INST SUPP KMS	07/01/14	33 LISAP	EP-JULIEO	4,905.00
								\$4,905.00
15-00472		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	206.48
								\$206.48
15-00473		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	208.79
								\$208.79
15-00474		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	208.79
								\$208.79
15-00475		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	208.79
								\$208.79
15-00476		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	208.79
								\$208.79
15-00477		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33 LLFORTM	EP-JULIEO	208.79
								\$208.79

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00478		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00477									\$208.79
15-00479		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00478									\$208.79
15-00480		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00479									\$208.79
15-00481		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00480									\$208.79
15-00482		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00481									\$208.79
15-00483		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00482									\$208.79
15-00484		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00483									\$208.79
15-00485		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00484									\$208.79
15-00486		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00485									\$208.79
15-00487		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00486									\$208.79
15-00488		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00487									\$208.79
15-00489		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00488									\$208.79

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00490		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00489									\$208.79
15-00491		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00490									\$208.79
15-00492		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00491									\$208.79
15-00493		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00492									\$208.79
15-00494		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00493									\$208.79
15-00495		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00494									\$208.79
15-00496		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00495									\$208.79
15-00497		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00496									\$208.79
15-00498		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	\$208.79
Total For 1 Transactions On PO# 15-00497									\$208.79
15-00500		385878/ISLAND MAGAZINE SERVICE	11-000-222-610-02-10-	Misc. Mags for UHS Students	07/01/14	33	FRANB	EP-JULIEO	\$326.50
15-00504		384926/EASY ENGLISH NEWS	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/14	33	LISAP	EP-JULIEO	\$320.00
15-00505		1602/FOLLETT EDUCATIONAL SERVICES	11-000-222-610-01-04-	LIBRARY BOOKS FS	07/01/14	33	CWFORFS	EP-JULIEO	\$320.00
Total For 1 Transactions On PO# 15-00504									\$320.00
Total For 1 Transactions On PO# 15-00505									\$320.00

BOARD OF EDUCATION TOWNSHIP OF UNION

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15-00509		386930/SCHOLASTIC, INC.	11-190-100-610-02-54-PK05	New Writing Program Gr 5	07/01/14	33	LLFORTM	EP-JULIEO	\$1,860.53
									4,023.80
									\$4,023.80
15-00526		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-11-	EDUCATIONAL/STUD.TXTBKS	07/01/14	33	ANGELA	EP-JULIEO	6,842.89
									\$6,842.89
15-00534		2874/CAPSTONE GLOBAL LIBRARY,LLC	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPP.	07/01/14	33	LINDAB	EP-JULIEO	590.23
									\$590.23
15-00535		381978/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPP.	07/01/14	33	LINDAB	EP-JULIEO	696.33
									\$696.33
15-00536		2981/BAKER & TAYLOR	11-000-222-610-01-11-	LIBRARY BOOKS TO SUPP.	07/01/14	33	LINDAB	EP-JULIEO	1,002.92
									\$1,002.92
15-00540		125800/GANN LAW BOOKS	11-000-230-610-01-23-0060	OTHER EXP ADM MISC	07/01/14	33	PAT	EP-JULIEO	802.00
									\$802.00
15-00543		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/14	33	LAURAF	EP-JULIEO	3,848.99
									\$3,848.99
15-00544		386412/TEACHSCAPE INC.	11-000-221-610-01-54-0612	Renewal of licenses	07/01/14	10	JBFORNL	EP-JULIEO	83,251.20
									\$83,251.20
15-00545		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/14	33	LAURAF	EP-JULIEO	2,131.82
									\$2,131.82
15-00547		1586/CENTRAL LEWMAR	11-000-230-610-02-23-0060	SUPPLIES SUPT. OFFICE	07/01/14	33	PHYLLIS	EP-JULIEO	453.60
									\$453.60
15-00548		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/14	33	LAURAF	EP-JULIEO	2,033.57
									\$2,033.57
15-00549		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/14	33	LAURAF	EP-JULIEO	2,184.68

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00550		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/14	33	LAURAF	EP-JULIEO	\$2,184.68
Total For 1 Transactions On PO# 15-00549									
15-00552		381978/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-10-	science text books	07/01/14	33	KMFORGB	EP-JULIEO	\$2,219.83
Total For 1 Transactions On PO# 15-00550									
15-00553		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-10-	science supplies	07/01/14	33	KMFORGB	EP-JULIEO	\$3,478.20
Total For 1 Transactions On PO# 15-00552									
15-00559		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/14	33	LAURAF	EP-JULIEO	\$155.36
Total For 1 Transactions On PO# 15-00553									
15-00563		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-10-	business dept books	07/01/14	33	KMFORGB	EP-JULIEO	\$285.97
Total For 1 Transactions On PO# 15-00559									
15-00564		2471/HERE'S THE STORY	11-190-100-640-01-10-	Psychology Books	07/01/14	33	KMFORGB	EP-JULIEO	\$3,311.91
Total For 1 Transactions On PO# 15-00563									
15-00566		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-07-	Library Books	07/01/14	33	CWFORLS	EP-JULIEO	\$1,087.36
Total For 1 Transactions On PO# 15-00564									
15-00567		2471/HERE'S THE STORY	11-190-100-640-01-10-	history books	07/01/14	33	KMFORGB	EP-JULIEO	\$2,834.05
Total For 1 Transactions On PO# 15-00566									
15-00568		381978/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-10-	HISTORY BOOKS	07/01/14	33	KMFORGB	EP-JULIEO	\$87.92
Total For 1 Transactions On PO# 15-00567									
15-00572		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/14	33	LAURAF	EP-JULIEO	\$1,839.97
Total For 1 Transactions On PO# 15-00568									
15-00573		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/14	33	LAURAF	EP-JULIEO	\$1,393.39
Total For 1 Transactions On PO# 15-00572									
15-00580		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-10-	History Books	07/01/14	33	KMFORGB	EP-JULIEO	\$121.44
Total For 1 Transactions On PO# 15-00573									
Total For 1 Transactions On PO# 15-00573									

BOARD OF EDUCATION TOWNSHIP OF UNION

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00614		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-12-	MAG/PERIODICALS HC	07/01/14	33	MMFORHC	EP-JULIEO	\$9,102.44
Total For 1 Transactions On PO# 15-00580									\$9,102.44
15-00622		1719/CENGAGE LEARNING	11-190-100-640-01-10-	cad textbooks	07/01/14	33	KMFORGB	EP-JULIEO	\$880.00
Total For 1 Transactions On PO# 15-00614									\$880.00
15-00624		97200/EBSICO INDUSTRIES, INC.	11-000-222-610-02-10-	ONLINE DATABASE UHS LIB	07/01/14	33	FRANB	EP-JULIEO	\$948.75
Total For 1 Transactions On PO# 15-00622									\$948.75
15-00625		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	Books for Math dept-UHS	07/01/14	33	JBFORNL	EP-JULIEO	\$525.00
Total For 1 Transactions On PO# 15-00624									\$525.00
15-00626		385126/PRESENTATION SYSTEMS	11-000-222-610-15-10-	UHS LIB LAMINATOR SUPP	07/01/14	33	FRANB	EP-JULIEO	\$11,036.79
Total For 1 Transactions On PO# 15-00625									\$11,036.79
15-00643		2575/ABC CLIO, LLC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/14	33	FRANB	EP-JULIEO	\$280.00
Total For 1 Transactions On PO# 15-00626									\$280.00
15-00650		386064/WORLD TRADE PRESS	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/14	33	FRANB	EP-JULIEO	2,334.00
Total For 1 Transactions On PO# 15-00643									\$2,334.00
15-00651		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/14	33	MMFORHC	EP-JULIEO	\$425.26
Total For 1 Transactions On PO# 15-00650									\$425.26
15-00674		1434/JUNIOR LIBRARY GUILD	11-000-222-610-02-10-	Prof. Journal for library UHS	07/01/14	33	FRANB	EP-JULIEO	1,329.00
Total For 1 Transactions On PO# 15-00651									\$1,329.00
15-00681		385194/BOOKSMITH	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/14	33	MMFORHC	EP-JULIEO	72.00
Total For 1 Transactions On PO# 15-00674									\$72.00
15-00683		385194/BOOKSMITH	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/14	33	MMFORHC	EP-JULIEO	419.70
Total For 1 Transactions On PO# 15-00681									\$419.70
15-00684		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/14	33	FRANB	EP-JULIEO	542.92
Total For 1 Transactions On PO# 15-00683									\$542.92
Total For 1 Transactions On PO# 15-00684									1,830.00

BOARD OF EDUCATION TOWNSHIP OF UNION

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15-00688		385194/BOOKSMITH	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/14	33	MMFORHC	EP-JULIEO	\$1,830.00
Total For 1 Transactions On PO# 15-00684									\$1,830.00
15-00691		383595/CONTOUR DATA CORP.	11-000-240-610-01-19-	SS NON-INST SUPPLY	07/01/14	33	CLAIRE	EP-JULIEO	\$232.63
Total For 1 Transactions On PO# 15-00688									\$232.63
15-00692		381479/ROSEN PUBLISHING CO.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/14	33	LAURAJ	EP-JULIEO	7,948.00
Total For 1 Transactions On PO# 15-00691									\$7,948.00
15-00695		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/14	33	DIANEC	EP-JULIEO	\$795.00
Total For 1 Transactions On PO# 15-00692									\$795.00
15-00707		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/14	33	DIANEC	EP-JULIEO	1,306.80
Total For 1 Transactions On PO# 15-00695									\$1,306.80
15-00724		1214/OCCUPATIONAL CENTER OF UNION	11-000-100-566-01-19-	ESY PRIVATE SPECIAL	07/01/14	33	CLAIRE	EP-JULIEO	3,022.80
Total For 1 Transactions On PO# 15-00707									\$3,022.80
15-00725		1214/OCCUPATIONAL CENTER OF UNION	11-000-100-566-01-19-	ESY PRIVATE PLACEMENT	07/01/14	33	CLAIRE	EP-JULIEO	3,900.00
Total For 1 Transactions On PO# 15-00724									\$3,900.00
15-00730		1627/BANCROFT NEURO HEALTH	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33	CLAIRE	EP-JULIEO	\$3,900.00
Total For 1 Transactions On PO# 15-00725									\$3,900.00
15-00731		1627/BANCROFT NEURO HEALTH	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33	CLAIRE	EP-JULIEO	97,057.84
Total For 1 Transactions On PO# 15-00730									\$97,057.84
15-00732		1627/BANCROFT NEURO HEALTH	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33	CLAIRE	EP-JULIEO	97,057.84
Total For 1 Transactions On PO# 15-00731									\$97,057.84
15-00733		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/14	33	DIANEC	EP-JULIEO	57,574.96
Total For 1 Transactions On PO# 15-00732									\$57,574.96
15-00734		365050/WASHINGTON ACADEMY INC.	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33	CLAIRE	EP-JULIEO	2,195.78
Total For 1 Transactions On PO# 15-00733									\$2,195.78
Total For 1 Transactions On PO# 15-00734									52,890.10

BOARD OF EDUCATION TOWNSHIP OF UNION

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
15-00735		365050/WASHINGTON ACADEMY INC.	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33	CLAIRE	EP-JULIEO	\$52,890.10
Total For 1 Transactions On PO# 15-00734									\$52,890.10
15-00736		385967/FIRST CHILDREN, LLC	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33	CLAIRE	EP-JULIEO	\$52,890.10
Total For 1 Transactions On PO# 15-00735									\$52,890.10
15-00737		365050/WASHINGTON ACADEMY INC.	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33	CLAIRE	EP-JULIEO	\$75,336.00
Total For 1 Transactions On PO# 15-00736									\$75,336.00
15-00739		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/14	33	DIANEC	EP-JULIEO	\$2,885.58
Total For 1 Transactions On PO# 15-00737									\$2,885.58
15-00742		385967/FIRST CHILDREN, LLC	11-000-100-566-01-19-	PRIVATE SPECIAL	07/01/14	33	CLAIRE	EP-JULIEO	\$2,885.58
Total For 1 Transactions On PO# 15-00739									\$2,885.58
15-00743		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-04-10-	NON-PRINT UHS	07/01/14	33	FRANB	EP-JULIEO	385.32
Total For 1 Transactions On PO# 15-00742									\$75,336.00
15-00754		79285/CRYSTAL PRODUCTIONS	11-000-222-610-04-10-	NON-PRINT UHS	07/01/14	33	FRANB	EP-JULIEO	\$385.32
Total For 1 Transactions On PO# 15-00743									\$385.32
15-00756		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs Clsrm Libraries	07/01/14	33	LLFORTM	EP-JULIEO	206.48
Total For 1 Transactions On PO# 15-00754									\$109.84
15-00789		385616/MORGAN REYNOLDS	11-000-222-610-01-09-	Lib. books to support curricul	07/01/14	33	MARYL	EP-JULIEO	389.47
Total For 1 Transactions On PO# 15-00756									\$206.48
15-00797		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/14	33	MMFORHC	EP-JULIEO	\$389.47
Total For 1 Transactions On PO# 15-00789									\$389.47
15-00824		2981/BAKER & TAYLOR	11-000-222-610-01-09-	Lib. books to support curricul	07/01/14	33	MARYL	EP-JULIEO	608.10
Total For 1 Transactions On PO# 15-00797									\$434.19
15-00832		106100/ELIZABETHTOWN GAS CO.	11-000-262-621-01-02-	GAS UTILITY BH	07/01/14	34	ELLEN	EP-ELLEN	0.00
Total For 1 Transactions On PO# 15-00824									\$608.10
			11-000-262-621-01-03-	GAS UTILITY CF	07/01/14	34	ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-04-	GAS UTILITY FS	07/01/14	34	ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-05-	GAS UTILITY HS	07/01/14	34	ELLEN	EP-ELLEN	0.00

BOARD OF EDUCATION TOWNSHIP OF UNION

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15-00832		106100/ELIZABETHTOWN GAS CO.	11-000-262-621-01-06-	GAS UTILITY C5	07/01/14	34	ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-07-	GAS UTILITY LS	07/01/14	34	ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-08-	GAS UTILITY WS	07/01/14	34	ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-09-	GAS UTILITY KMS	07/01/14	34	ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-10-	GAS UTILITY UHS	07/01/14	34	ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-11-	GAS UTILITY BMS	07/01/14	34	ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-12-	GAS UTILITY HC	07/01/14	34	ELLEN	EP-ELLEN	0.00
			11-000-262-621-01-54-	GAS UTILITY ADM	07/01/14	34	ELLEN	EP-ELLEN	0.00
Total For 12 Transactions On PO# 15-00832									\$0.00
15-00833		353875/UPSTART	11-000-222-610-03-07-	LIB SUPPLIES LIVINGSTON	07/01/14	33	CWFORLS	EP-JULIEO	110.98
Total For 1 Transactions On PO# 15-00833									\$110.98
15-00837		188888/LIBRARY VIDEO CO.	11-000-222-610-04-07-	NON-PRINT LIVINGSTON	07/01/14	33	CWFORLS	EP-JULIEO	459.29
Total For 1 Transactions On PO# 15-00837									\$459.29
15-00848		188888/LIBRARY VIDEO CO.	11-000-222-610-04-04-	NON-PRINT FRANKLIN	07/01/14	33	CWFORFS	EP-JULIEO	381.05
Total For 1 Transactions On PO# 15-00848									\$381.05
15-00862		308625/SCHOOL MEDIA ASSOC	11-000-222-610-04-10-	NON-PRINT UHS	07/01/14	33	FRANB	EP-JULIEO	465.68
Total For 1 Transactions On PO# 15-00862									\$465.68
15-00866		380909/CRABTREE PUBLISHING	11-000-222-610-01-09-	Lib. books to support curricul	07/01/14	33	MARYL	EP-JULIEO	427.50
Total For 1 Transactions On PO# 15-00866									\$427.50
15-00872		382921/ABDO PUBLISHERS	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/14	33	DDFORJF	EP-JULIEO	395.00
Total For 1 Transactions On PO# 15-00872									\$395.00
15-00874		187500/LERNER PUBLICATIONS GROUP	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/14	33	DDFORJF	EP-JULIEO	200.50
Total For 1 Transactions On PO# 15-00874									\$200.50
15-00876		353875/UPSTART	11-000-222-610-03-04-	LIB SUPPLIES FRANKLIN	07/01/14	33	CWFORFS	EP-JULIEO	100.00
Total For 1 Transactions On PO# 15-00876									\$100.00
15-00901		380909/CRABTREE PUBLISHING	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/14	33	DDFORJF	EP-JULIEO	311.30

BOARD OF EDUCATION TOWNSHIP OF UNION

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15-00903		384255/GARETH STEVENS PUBLISHING	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/14	33	DDFORJF	EP-JULIEO	\$311.30
Total For 1 Transactions On PO# 15-00901									\$311.30
15-00912		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-06-	MAGAZINES/PERIODICAL JF	07/01/14	33	DDFORJF	EP-JULIEO	247.45
Total For 1 Transactions On PO# 15-00903									\$247.45
15-00913		1719/CENGAGE LEARNING	11-190-100-640-01-54-0612	Texts for Social Studies class	07/01/14	33	JBFORNL	EP-JULIEO	9,638.75
Total For 1 Transactions On PO# 15-00912									\$221.66
15-00916		2901/NATIONAL SCHOOL PRODUCTS	11-000-222-610-03-07-	LIB SUPPLIES LIVINGSTON	07/01/14	33	CWFORLS	EP-JULIEO	110.03
Total For 1 Transactions On PO# 15-00913									\$9,638.75
15-00917		1719/CENGAGE LEARNING	11-190-100-640-01-54-0612	Books for Business classes	07/01/14	33	JBFORNL	EP-JULIEO	3,561.25
Total For 1 Transactions On PO# 15-00916									\$110.03
15-00919		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	Books for Business classes	07/01/14	33	JBFORNL	EP-JULIEO	6,795.90
Total For 1 Transactions On PO# 15-00917									\$3,561.25
15-00924		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-0612	Books for Social Studies	07/01/14	33	JBFORNL	EP-JULIEO	30,853.03
Total For 1 Transactions On PO# 15-00919									\$6,795.90
15-00927		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-0612	Books for Social Studies	07/01/14	33	JBFORNL	EP-JULIEO	41,724.12
Total For 1 Transactions On PO# 15-00924									\$30,853.03
15-00936		385194/BOOKSMITH	11-000-222-610-01-06-	Library books	07/01/14	33	DDFORJF	EP-JULIEO	492.70
Total For 1 Transactions On PO# 15-00927									\$41,724.12
15-00943		382472/LAWYERS DAIRY AND MANUAL	11-000-230-890-01-54-0060	2015 Lawyers Diary	07/01/14	33	PAT	EP-JULIEO	211.00
Total For 1 Transactions On PO# 15-00936									\$492.70
15-00961		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-08-	LIBRARY BOOKS WASHINGTON	07/01/14	33	BARBARAM	EP-JULIEO	2,605.93
Total For 1 Transactions On PO# 15-00943									\$211.00
15-00968		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-03-	CF Library Books	07/01/14	33	LMFORCF	EP-JULIEO	588.00
Total For 1 Transactions On PO# 15-00961									\$2,605.93

BOARD OF EDUCATION TOWNSHIP OF UNION

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15-00975		386247/AGILE SPORTS TECHNOLOGIES	11-190-100-610-38-54-0612	Technology for health class	07/01/14	33	JBFORNL	EP-JULIEO	\$588.00
Total For 1 Transactions On PO# 15-00968									\$588.00
15-00978		1719/CEENGAGE LEARNING	11-190-100-640-01-54-0612	Texts for Fashion Marketing	07/01/14	33	JBFORNL	EP-JULIEO	2,297.00
Total For 1 Transactions On PO# 15-00975									\$2,297.00
15-00980		382927/CREATIVE CO.	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/14	33	FRANB	EP-LYNN	218.86
Total For 1 Transactions On PO# 15-00978									\$11,505.73
15-00996		383835/BEDFORD FREEMAN & WORTH	11-190-100-640-01-54-0612	Texts for Math dept-UHS	07/01/14	33	JBFORNL	EP-JULIEO	3,525.60
Total For 1 Transactions On PO# 15-00996									\$3,525.60
15-01000		125800/GANN LAW BOOKS	11-000-230-610-01-54-0612	Updated Education Laws	07/01/14	33	JBFORNL	EP-JULIEO	204.00
Total For 1 Transactions On PO# 15-01000									\$204.00
15-01077		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-54-0612	For new AP Bio class	07/01/14	33	JBFORNL	EP-LYNN	3,114.76
Total For 1 Transactions On PO# 15-01077									\$3,114.76
15-01164		384739/MIDDLESEX CTY ED SERV COMM	11-150-100-320-01-19-	INSTITUTIONAL INSTR	07/01/14	33	CLAIRE	EP-LYNN	205.00
Total For 1 Transactions On PO# 15-01164									\$205.00
15-01186		2471/HERE'S THE STORY	11-190-100-640-01-54-0612	Books for Electives English	07/01/14	33	JBFORNL	EP-LYNN	20,366.04
Total For 1 Transactions On PO# 15-01186									\$20,366.04
15-01188		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	Books-new curriculum English	07/01/14	33	JBFORNL	EP-LYNN	57,165.62
Total For 1 Transactions On PO# 15-01188									\$57,165.62
15-01189		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	Books-new curriculum English	07/01/14	33	JBFORNL	EP-LYNN	86,726.74
Total For 1 Transactions On PO# 15-01189									\$86,726.74
15-01239		3074/PROMEDIA TECH. SERVS, INC.	11-000-252-340-55-54-IT55	PROF TECH SVS	07/01/14	33	DONNAR	EP-LYNN	18,915.00
		12-000-252-730-55-54-IT55		TECH EQUIP ADMIN	07/01/14	33	DONNAR	EP-LYNN	112,652.00
Total For 2 Transactions On PO# 15-01239									\$131,567.00



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07/15/2014

BOARD OF EDUCATION TOWNSHIP OF UNION

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status	By	PO Amount
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Report Totals

Current Entered	\$1,413,192.67
Prior Entered	\$0.00
Total Entered	\$1,413,192.67