

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

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

PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
16-00902		386028/ELI RESEARCH INC.	11-000-219-890-01-19-	Compliance Alert for Dir.	07/01/15	33	CLAIRE	EP-JULIEO	197.00
16-01256		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	Timelinks Gr K Kit	07/01/15	33	LLFORTM	EP-JULIEO	948.67
16-01337		384549/WINSOR LEARNING, INC.	11-204-100-610-01-19-	J. Hampp LLD	07/20/15	33	CLAIRE	EP-JULIEO	247.50
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
16-01443		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
16-01572		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-04-10-	NON-PRINT UHS	08/13/15	33	LAURAJ	EP-JULIEO	887.21
16-01756		80400/CURRICULUM ASSOCIATES INC	11-204-100-610-01-19-	LLD MM SUPPL	09/10/15	33	KATHY	EP-JULIEO	401.00
16-01804		384045/SCHOLASTIC LIBRARY	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	09/17/15	33	LAURAJ	EP-JULIEO	209.00
16-01861		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-02-	MAGAZINES/PERIODICALS BH	09/22/15	33	MMFORBH	EP-JULIEO	293.80
16-01893		382642/PEARSON EDUCATION, INC	11-190-100-640-01-10-	Math Books	09/24/15	33	KMFORGB	EP-JULIEO	1,927.31
16-01894		2290/POSITIVE PROMOTIONS INC.	11-190-100-610-02-54-0612	Promote Antbullying	09/24/15	33	JBFORNL	EP-JULIEO	375.49
16-01993		134800/GOODHEART-WILCOX COMPANY,	11-190-100-640-01-54-0612	Textbooks for CAD	09/30/15	33	JBFORNL	EP-JULIEO	3,525.64
16-02014		386245/RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	10/07/15	33	CLAIRE	EP-TORIK	22,525.00
16-02018		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Database to support curriculum	10/07/15	33	MARYL	EP-JULIEO	515.84
16-02025		387169/AVB PRESS	11-214-100-610-01-19-	AUTISM SUPPLIES	10/08/15	33	KATHY	EP-JULIEO	516.35
16-02059		244150/NJ ASSOC SCH BUS OFFIC.	11-000-251-580-01-54-0060	seminar GB	10/14/15	33	ARLENE	EP-JULIEO	50.00
16-02094		2471/HERE'S THE STORY	11-190-100-610-02-06-	INST SUPP JF	10/19/15	33	DEBBIES	EP-JULIEO	339.80
16-02105		384797/MUSIC THEATRE INTERNATIONAL	11-190-100-640-09-00-	TEXBOOKS MUSIC	10/20/15	33	RAGORPOR EQ	EP-JULIEO	6,665.00
16-02120		125800/GANN LAW BOOKS	11-000-240-610-01-54-0612	Update Educational Laws	10/20/15	33	JBFORNL	EP-JULIEO	214.50
16-02138		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/22/15	33	KATHY	EP-JULIEO	475.20
16-02153		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/22/15	33	KATHY	EP-JULIEO	627.90
16-02163		382813/LAKEVIEW SCHOOL ROOSEVELT	11-000-100-566-01-19-	Lakeview School	10/26/15	33	CLAIRE	EP-JULIEO	1,999.20
16-02165		258500/NEWARK BOARD OF EDUCATION	20-250-100-560-01-20-	NJ Reg. Day	10/26/15	33	CLAIRE	EP-JULIEO	49,388.00

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16-02167		258500/NEWMARK BOARD OF EDUCATION	20-250-100-560-01-20-	NJ Reg. Day	10/26/15	33	CLAIRE	EP-JULIEO	49,388.00
16-02169		387177/DOWDELL CONSULTING	11-000-223-320-01-04-	INST STAFF TRN PRO ED FS	10/26/15	33	DIANEC	EP-JULIEO	1,600.00
16-02189		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	Textbooks for elementary	10/28/15	33	SLFORAM	EP-JULIEO	1,050.00
16-02265		187500/LERNER PUBLICATIONS GROUP	11-000-222-610-01-09-	Books to support curriculum	10/30/15	33	MARYL	EP-JULIEO	619.43
16-02267		386948/CHERRY LAKE PUBLISHING	11-000-222-610-01-09-	Books to support curriculum	10/30/15	33	MARYL	EP-JULIEO	502.80
16-02302		387183/PROMEVO, LLC	11-190-100-610-55-06-	TECH SUPPLY INST JF	11/13/15	33	DEBBIES	EP-JULIEO	780.00
16-02304		308625/SCHOOL MEDIA ASSOC	11-000-222-610-04-12-	DVDs Media Center	11/11/15	33	ELAINEN	EP-JULIEO	1,663.54
16-02334		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	11/17/15	33	MICHELLEM	EP-JULIEO	557.95
16-02421		382921/ABDO PUBLISHERS	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	11/25/15	33	MICHELLEM	EP-JULIEO	375.20
16-02426		380909/CRABTREE PUBLISHING	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	11/25/15	33	MICHELLEM	EP-JULIEO	506.85

Report Totals

Current Entered \$204,808.91
 Prior Entered \$0.00
 Total Entered \$204,808.91