

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By PO Number For Batch 33

va\_po04.013114  
10/16/2015

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
16-00484		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
16-01254		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
16-01337		384549/WINSOR LEARNING, INC.	11-204-100-610-01-19-	J. Hampp 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
16-01341		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
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
16-01732		152400/HOUGHTON MIFFLIN COPANY	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	09/09/15	33	MARGARETC	EP-JULIEO	263.61
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
16-01756		80400/CURRICULUM ASSOCIATES INC	11-204-100-610-01-19-	LLD MM SUPPL	09/10/15	33	KATHY	EP-JULIEO	401.00

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16-01802		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-10-	LIBRARY BOOKS UHS	09/17/15	33	LAURAJ	EP-JULIEO	107.05
16-01804		384045/SCHOLASTIC LIBRARY	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	09/17/15	33	LAURAJ	EP-JULIEO	209.00
16-01807		384495/EDUCATION INC.	11-150-100-320-01-19-	Bedside Instruction	09/16/15	33	CLAIRE	EP-JULIEO	15,000.00
16-01808		384192/PROFESSIONAL ED SERV INC./PH	11-150-100-320-01-19-	INSTITUTIONAL INSTR	09/16/15	33	CLAIRE	EP-JULIEO	18,000.00
16-01824		385691/HARLAND TECH SERVICES	11-190-100-610-88-54-0612	Maintenance on Prosper	09/18/15	33	JBFORNL	EP-JULIEO	5,784.00
16-01827		1880/BONNIE BRAE SCHOOL	11-000-100-566-01-19-	Private Placement	09/21/15	33	CLAIRE	EP-JULIEO	66,000.00
16-01861		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-02-	MAGAZINES/PERIODICALS BH	09/22/15	33	MMFORBH	EP-JULIEO	293.80
16-01863		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-04-10-	NON-PRINT UHS	09/22/15	33	LISAK	EP-JULIEO	24.99
16-01880		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	09/24/15	33	RAGORPOR EQ	EP-JULIEO	1,079.28
16-01894		2290/POSITIVE PROMOTIONS INC.	11-190-100-610-02-54-0612	Promote Antbullying	09/24/15	33	JBFORNL	EP-JULIEO	375.49
16-01909		385353/SOMERSET CTY ED SERVICES	11-000-100-562-01-19-	Public Placement	09/28/15	33	CLAIRE	EP-JULIEO	98,620.00
16-01932		365050/WASHINGTON ACADEMY INC.	11-000-100-566-01-19-	Private Placement	09/29/15	33	CLAIRE	EP-JULIEO	39,633.01
			20-250-100-560-01-20-	Private Placement	09/29/15	33	CLAIRE	EP-JULIEO	20,933.54
<b>Total For 2 Transactions On PO# 16-01932</b>									
									<b>\$60,566.55</b>
16-01937		387124/FRANKLIN COVEY CLIENT SALES,	11-000-223-320-01-06-	INST STAFF TRN PRO ED JF	09/29/15	33	DEBBIES	EP-JULIEO	598.00
16-01941		379700/ZANER-BLOSER, INC.	11-190-100-640-01-54-PK05	TEXTBOOKS for Jefferson	09/29/15	33	SLFORAM	EP-JULIEO	523.07
16-01943		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	textbooks for Jefferson	09/29/15	33	SLFORAM	EP-JULIEO	3,116.75
16-01970		2471/HERE'S THE STORY	11-190-100-610-01-09-	WORKBOOKS - KMS	09/30/15	33	ALYSSAM	EP-JULIEO	159.84
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
16-02002		387166/FLOCABULARY, LLC	11-190-100-610-02-06-	INST SUPP JF	09/30/15	33	DEBBIES	EP-TORIK	1,600.00
16-02014		386245/RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	10/07/15	33	CLAIRE	EP-TORIK	22,525.00

### Report Totals

**Current Entered** \$519,836.94  
**Prior Entered** \$0.00  
**Total Entered** \$519,836.94