

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Account For Batch 33

F-5

va_po01.013114
10/20/2014

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

Account #	PO#	Control#	Vendor#/Name	Description	Date	Batch	Entered By	Approval Status (2 needed)	PO Amount
11-000-100-562-01-19-	15-02166		385353/SOMERSET CTY ED SERVICES	Public Placement	10/08/14	33	CLAIRE	EP-JULIEO	83,670.00
11-000-100-566-01-19-	15-02161		383019/DERON SCHOOL OF NJ, INC. 1	Private Placement	10/08/14	33	CLAIRE	EP-JULIEO	47,869.25
	15-02162		383304/EAST MOUNTAIN YOUTH	PRIVATE SPECIAL	10/08/14	33	CLAIRE	EP-JULIEO	56,456.26
	15-02163		383304/EAST MOUNTAIN YOUTH	OOD Private Placement	10/08/14	33	CLAIRE	EP-JULIEO	57,090.60
	15-02169		1214/OCCUPATIONAL CENTER OF UNION	OOD Private # 14002	10/08/14	33	CLAIRE	EP-JULIEO	8,190.00
Total For 4 Items Charged Against Account # 11-000-100-566-01-19-									\$169,606.11
11-000-216-600-01-19-	15-01969		80400/CURRICULUM ASSOCIATES INC	STUDENT REL SVS SUPPLIES	09/17/14	33	KATHY	EP-JULIEO	400.00
	15-02046		80400/CURRICULUM ASSOCIATES INC	STUDENT REL SVS SUPPLIES	09/24/14	33	KATHY	EP-JULIEO	400.00
Total For 2 Items Charged Against Account # 11-000-216-600-01-19-									\$800.00
11-000-219-320-01-19-	15-01824		383909/BEHAVIOR THERAPY ASSOC.,	CONTR CST EVALS	09/05/14	33	KATHY	EP-JULIEO	2,500.00
11-000-222-610-01-09-	15-02005		385598/GALE CENGAGE LEARNING	Lib. books to support curricul	09/18/14	33	MARYL	EP-JULIEO	100.00
11-000-240-610-01-19-	15-01958		2253/COTTRELL GRAPHICS LLC	Prise Booklets	09/17/14	33	CLAIRE	EP-JULIEO	708.50
11-000-251-580-01-54-0060	15-01898		386986/CAREER TRACK	CS MISC TRAVEL	09/11/14	33	JULIEO	EP-JULIEO	298.00
11-000-251-890-01-54-0060	15-02146		387002/PLANCONNECT	403(b) amendment	09/30/14	33	ARLENE	EP-JULIEO	75.00
11-000-270-615-01-27-	15-02186		387003/CLEVELAND AUTO & TIRE CO.,	10/FIRESTONE/LT/245	10/09/14	33	ALDOM	EP-JULIEO	2,260.50
11-190-100-610-01-04-	15-02117		2431/MCGRAW-HILL COMPANIES, INC.	WORKBOOKS - FRANKLIN	09/30/14	33	DIANEC	EP-JULIEO	2,791.75
11-190-100-610-02-54-0612	15-02021		386476/LEGO EDUCATION	For Stem AS Program Jefferson	09/23/14	33	JBFORNL	EP-JULIEO	7,013.35
11-190-100-610-02-54-PK05	15-01982		385695/DEVELOPMENTAL STUDIES	IDR books for new Kdg Class	09/18/14	33	LLFORTM	EP-JULIEO	382.32
	15-01983		380909/CRABTREE PUBLISHING	Leveled Readers New Kdg	09/18/14	33	LLFORTM	EP-JULIEO	141.51
	15-01994		382733/CAPSTONE/COUGHLIN CO.	Leveled Rdrs for Classroom	09/18/14	33	LLFORTM	EP-JULIEO	112.01
	15-02052		384045/SCHOLASTIC LIBRARY	Leveled Readers Classrm Librar	09/24/14	33	LLFORTM	EP-JULIEO	205.16
Total For 4 Items Charged Against Account # 11-190-100-610-02-54-PK05									\$841.00
11-190-100-640-01-10-	15-01914		2471/HERE'S THE STORY	Psychology books	09/12/14	33	KMFORGB	EP-JULIEO	203.88
	15-02001		2431/MCGRAW-HILL COMPANIES, INC.	World Language Books	09/18/14	33	KMFORGB	EP-JULIEO	1,198.09
Total For 2 Items Charged Against Account # 11-190-100-640-01-10-									\$1,401.97
11-190-100-640-01-54-PK05	15-01984		2431/MCGRAW-HILL COMPANIES, INC.	LA/SS Textbks New Kdg	09/18/14	33	LLFORTM	EP-JULIEO	6,365.40
	15-02027		152400/HOUGHTON MIFFLIN COPANY	GoMath Textbks new Gr K	09/23/14	33	LLFORTM	EP-JULIEO	433.05

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11-190-100-640-01-54-PK05	15-02028		152400/HOUGHTON MIFFLIN COPANY	Science Textbks new Gr K	09/23/14	33	LLFORTM	EP-JULIEO	833.67
Total For 3 Items Charged Against Account # 11-190-100-640-01-54-PK05									\$7,632.12
20-008-100-890-08-20-	15-02116		383834/SCHOLASTIC INC.	WS SCHOOL AC	09/30/14	33	LAURAF	EP-JULIEO	300.00

Report Totals

Current Entered	\$279,998.30
Prior Entered	\$0.00
Total Entered	\$279,998.30