

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
07/15/2015

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
16-00024		384923/NOODLE TOOLS INC.	11-000-222-610-04-09-	Citation tool to support curri	07/01/15	33	MARYL	EP-JULIEO	190.08
16-00025		386920/WATERFORD INSTITUTE, INC.	11-190-100-610-02-54-PK05	PreK Waterford DVDs	07/01/15	33	LLFORTM	EP-JULIEO	10,750.00
16-00026		1841/BRITANNICA	11-000-222-610-04-09-	Database to support curriculum	07/01/15	33	MARYL	EP-JULIEO	455.00
16-00029		383834/SCHOLASTIC INC.	11-190-100-610-02-54-PK05	LA & Writing program Gr 5	07/01/15	33	LLFORTM	EP-JULIEO	4,224.00
16-00035		386415/SCHOLASTIC TESTING SERVICE	11-190-100-610-15-54-PK05	G & T Test Materials	07/01/15	33	LLFORTM	EP-JULIEO	366.39
16-00037		386415/SCHOLASTIC TESTING SERVICE	11-190-100-610-15-54-PK05	Scoring for G&T Test	07/01/15	33	LLFORTM	EP-JULIEO	1,387.13
16-00040		185900/LEARNING SERVICES	11-190-100-610-55-54-PK05	Keyboard program	07/01/15	33	LLFORTM	EP-JULIEO	5,593.00
16-00043		2936/RESOURCES FOR EDUCATORS INC	11-000-240-890-01-07-	OTHER EXP-PRIN/LS	07/01/15	33	MARGARETC	EP-JULIEO	219.00
16-00045		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-06-	Student Magazines	07/01/15	33	DDFORJF	EP-JULIEO	108.89
16-00049		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/15	33	MARGARETC	EP-JULIEO	3,264.03
16-00051		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-09-	TEXTBOOKS -KMS	07/01/15	33	LISAP	EP-JULIEO	4,580.40
16-00057		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/15	33	MARGARETC	EP-JULIEO	1,828.86
16-00061		386923/PLURALSIGHT LLC	11-190-100-610-88-54-PK05	G&T Annual License Renewal	07/01/15	33	LLFORTM	EP-JULIEO	2,093.00
16-00066		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/15	33	MARGARETC	EP-JULIEO	2,083.92
16-00070		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/15	33	MARGARETC	EP-JULIEO	1,301.85
16-00074		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/15	33	MARGARETC	EP-JULIEO	1,791.90
16-00091		80400/CURRICULUM ASSOCIATES INC	11-190-100-340-01-54-PK05	iReady Diag & Instruc License	07/01/15	33	LLFORTM	EP-JULIEO	118,100.00
16-00103		307750/SCHOLASTIC INC.	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/15	33	LISAP	EP-JULIEO	701.50
16-00104		307900/SCHOLASTIC SCOPE	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/15	33	LISAP	EP-JULIEO	98.89
16-00105		385878/ISLAND MAGAZINE SERVICE	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	321.40
16-00108		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-09-	Periodicals to support curricula	07/01/15	33	MARYL	EP-JULIEO	835.43
16-00110		384923/NOODLE TOOLS INC.	11-000-222-610-02-10-	UHS Online Database	07/01/15	33	LAURAJ	EP-JULIEO	272.16
16-00111		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Databases to support curricula	07/01/15	33	MARYL	EP-JULIEO	2,039.06
16-00121		386064/WORLD TRADE PRESS	11-000-222-610-04-09-	Database to support curriculum	07/01/15	33	MARYL	EP-JULIEO	475.00
16-00123		1434/JUNIOR LIBRARY GUILD	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	72.00

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16-00124		381479/ROSEN PUBLISHING CO.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	795.00
16-00128		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	541.00
16-00130		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/15	33	DIANEC	EP-JULIEO	3,356.85
16-00133		384253/WORLD BOOK, INC.	11-000-222-610-02-06-	MAGAZINES/PERIODICAL JF	07/01/15	33	DDFORJF	EP-JULIEO	805.00
16-00137		297600/RIVERSIDE PUBLISHING	11-190-100-610-15-54-PK05	CogAt Test Material Gr 2	07/01/15	33	LLFORTM	EP-JULIEO	10,383.12
16-00138		2547/FACTS ON FILE, INC.	11-000-222-610-02-06-	MAGAZINES/PERIODICAL JF	07/01/15	33	DDFORJF	EP-JULIEO	517.50
16-00139		297600/RIVERSIDE PUBLISHING	11-190-100-610-15-54-PK05	Scoring of CogAt Test	07/01/15	33	LLFORTM	EP-JULIEO	6,672.50
16-00142		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	New Series Gr 2 Science	07/01/15	33	LLFORTM	EP-JULIEO	12,089.03
16-00143		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	New Series Gr 2 Science	07/01/15	33	LLFORTM	EP-JULIEO	14,284.61
16-00144		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	New Series Gr 2 Science	07/01/15	33	LLFORTM	EP-JULIEO	16,538.20
16-00145		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	New Series Gr 2 Science	07/01/15	33	LLFORTM	EP-JULIEO	32,382.47
16-00146		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	New Series Gr 2 Science	07/01/15	33	LLFORTM	EP-JULIEO	14,574.67
16-00147		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	New Series Gr 2 Science	07/01/15	33	LLFORTM	EP-JULIEO	19,728.89
16-00150		386430/NO TEARS LEARNING INC.	11-190-100-610-02-54-PK05	PreK HWT Classrm Kits	07/01/15	33	LLFORTM	EP-JULIEO	7,536.54
16-00151		386430/NO TEARS LEARNING INC.	11-190-100-610-01-54-PK05	Pre-K Handwriting Workbks	07/01/15	33	LLFORTM	EP-JULIEO	423.50
16-00156		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-06-	TEXTBOOKS - JF	07/01/15	33	DEBBIES	EP-JULIEO	3,504.25
16-00160		379700/ZANER-BLOSER, INC.	11-190-100-640-01-06-	TEXTBOOKS - JF	07/01/15	33	DEBBIES	EP-JULIEO	1,402.47
16-00162		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/15	33	KARENW	EP-JULIEO	8,100.00
16-00181		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	428.14
16-00182		386064/WORLD TRADE PRESS	11-000-222-610-04-11-	database for student use	07/01/15	33	LINDAB	EP-JULIEO	315.00
16-00183		384923/NOODLE TOOLS INC.	11-000-222-610-04-11-	Database for student use	07/01/15	33	LINDAB	EP-JULIEO	190.08
16-00185		384045/SCHOLASTIC LIBRARY	11-000-222-610-04-11-	Databases for Student Use	07/01/15	33	LINDAB	EP-JULIEO	992.00
16-00186		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	New Section Gr 3 CF	07/01/15	33	LLFORTM	EP-JULIEO	11,271.31
16-00188		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-11-	Books to enhance curr.	07/01/15	33	LINDAB	EP-JULIEO	573.00
16-00190		384010/CRICKET MAGAZINE GROUP	11-000-222-610-02-11-	Online magazine for students	07/01/15	33	LINDAB	EP-JULIEO	50.00

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16-00192		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	New Gr 2 Section at WES	07/01/15	33	LLFORTM	EP-JULIEO	11,943.06
16-00194		1407/ABDO & DAUGHTERS	11-000-222-610-01-11-	Books to enhance curr.	07/01/15	33	LINDAB	EP-JULIEO	459.00
16-00198		307750/SCHOLASTIC INC.	11-000-222-610-01-11-	Books to enhance curr.	07/01/15	33	LINDAB	EP-JULIEO	355.84
16-00203		382733/CAPSTONE/COUGHLIN CO.	11-190-100-610-02-54-PK05	Leveled Readers Gr 2	07/01/15	33	LLFORTM	EP-JULIEO	34.79
16-00204		382733/CAPSTONE/COUGHLIN CO.	11-190-100-610-02-54-PK05	Leveled Readers New Gr 3	07/01/15	33	LLFORTM	EP-JULIEO	157.36
16-00205		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	78.18
16-00206		380909/CRABTREE PUBLISHING	11-190-100-610-02-54-PK05	Leveled Readers New Gr 2	07/01/15	33	LLFORTM	EP-JULIEO	231.82
16-00207		380909/CRABTREE PUBLISHING	11-190-100-610-02-54-PK05	Leveled Readers New Gr 3	07/01/15	33	LLFORTM	EP-JULIEO	106.33
16-00209		187500/LERNER PUBLICATIONS GROUP	11-000-222-610-01-11-	Books to enhance curr.	07/01/15	33	LINDAB	EP-JULIEO	410.56
16-00210		385598/GALE CENGAGE LEARNING	11-000-222-610-02-11-	Online Mag. to Enhance Curr.	07/01/15	33	LINDAB	EP-JULIEO	1,532.42
16-00211		382921/ABDO PUBLISHERS	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	501.27
16-00212		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	1,302.00
16-00213		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	3,320.66
16-00214		385695/CENTER FOR THE	11-190-100-610-02-54-PK05	IDR Books Class Library	07/01/15	33	LLFORTM	EP-JULIEO	412.16
16-00215		385695/CENTER FOR THE	11-190-100-610-02-54-PK05	IDR Books Class Library	07/01/15	33	LLFORTM	EP-JULIEO	383.04
16-00216		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	2,286.40
16-00218		380909/CRABTREE PUBLISHING	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	269.10
16-00219		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	1,424.10
16-00221		384255/GARETH STEVENS PUBLISHING	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	718.45
16-00224		383272/PEGASUS PRESS	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	153.65
16-00225		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	1,019.82
16-00227		106700/EMC PARADIGM PUBLISHING	11-190-100-640-01-54-0612	French Textbooks	07/01/15	33	JBFORNL	EP-JULIEO	20,446.25
16-00228		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/15	33	NANCYE	EP-JULIEO	3,688.22
16-00229		106700/EMC PARADIGM PUBLISHING	11-190-100-640-01-54-0612	French Textbooks	07/01/15	33	JBFORNL	EP-JULIEO	37,406.82
16-00231		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Classm Library New Gr2	07/01/15	33	LLFORTM	EP-JULIEO	229.07

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16-00232		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-0612	French Textbooks	07/01/15	33	JBFORNL	EP-JULIEO	4,011.98
16-00234		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Classrm Library New Gr 3	07/01/15	33	LLFORTM	EP-JULIEO	229.43
16-00235		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-0612	French Textbooks	07/01/15	33	JBFORNL	EP-JULIEO	3,254.19
16-00248		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-07-	INST SUPP MUSIC LS	07/01/15	33	RAGORPOR EQ	EP-JULIEO	470.36
16-00249		385691/HARLAND TECH SERVICES	11-190-100-610-88-54-0612	Prosper Software	07/01/15	33	JBFORNL	EP-JULIEO	1,884.00
16-00250		243125/MUSIC IN MOTION	11-190-100-610-09-07-	INST SUPP MUSIC LS	07/01/15	33	RAGORPOR EQ	EP-JULIEO	117.39
16-00251		381694/FOUNDATION FOR EDUC. ADMIN.	11-000-223-320-01-54-0612	PD for Administrators	07/01/15	33	JBFORNL	EP-JULIEO	1,850.00
16-00257		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	INST SUPP MUSIC WASH	07/01/15	33	RAGORPOR EQ	EP-JULIEO	599.76
16-00258		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-04-	Library Magazines	07/01/15	33	CWFORFS	EP-JULIEO	809.39
16-00262		187500/LERNER PUBLICATIONS GROUP	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	501.75
16-00263		2417/GROLIER EDUCATIONAL CORP.	11-000-222-610-02-06-	MAGAZINES/PERIODICAL JF	07/01/15	33	DDFORJF	EP-JULIEO	209.00
16-00264		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/15	33	DDFORJF	EP-JULIEO	295.30
16-00266		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-07-	Library Books	07/01/15	33	CWFORLS	EP-JULIEO	2,840.00
16-00268		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/15	33	MARGARETC	EP-JULIEO	330.52
16-00269		386064/WORLD TRADE PRESS	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	446.52
16-00271		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	995.00
16-00273		385194/BOOKSMITH	11-000-222-610-01-11-	Books to enhance curr.	07/01/15	33	LINDAB	EP-JULIEO	262.87
16-00276		384451/THE COLLEGE BOARD	11-190-100-610-15-54-0612	Testing and Scoring 10, 11	07/01/15	33	JBFORNL	EP-JULIEO	16,200.00
16-00277		382909/PROQUEST	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	610.00
16-00281		2575/ABC CLIO, LLC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	07/01/15	33	LAURAJ	EP-JULIEO	2,500.00
16-00295		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/15	33	LAURAJ	EP-JULIEO	2,073.00
16-00296		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-02-	INST SUPPL MUSIC BH	07/01/15	33	RAGORPOR EQ	EP-JULIEO	558.19

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16-00299		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/01/15	33	RAGORPOR EQ	EP-JULIEO	594.72
16-00301		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/15	33	RAGORPOR EQ	EP-JULIEO	163.66
16-00305		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-04-	LIBRARY BOOKS	07/01/15	33	CWFORFS	EP-JULIEO	1,947.01
16-00309		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/15	33	RAGORPOR EQ	EP-JULIEO	448.68
16-00311		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	New LA Section Gr 5	07/01/15	33	LLFORTM	EP-JULIEO	4,170.23
16-00327		384045/SCHOLASTIC LIBRARY	11-190-100-610-02-54-PK05	Leveled Rdrs New LA Section Gr	07/01/15	33	LLFORTM	EP-JULIEO	250.04
16-00339		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-02-09-	Math & Reading Site License	07/01/15	33	ARLENE	EP-JULIEO	10,000.00
			11-190-100-610-02-54-0612	Math & Reading Site License	07/01/15	33	ARLENE	EP-JULIEO	7,900.00
Total For 2 Transactions On PO# 16-00339									\$17,900.00
16-00341		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-02-11-	Math & Reading Site License	07/01/15	33	ARLENE	EP-JULIEO	10,000.00
			11-190-100-610-02-54-0612	Math & Reading Site License	07/01/15	33	ARLENE	EP-JULIEO	12,500.00
Total For 2 Transactions On PO# 16-00341									\$22,500.00
16-00349		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-09-	Library books to support curri	07/01/15	33	MARYL	EP-JULIEO	626.75
16-00357		2981/BAKER & TAYLOR	11-000-222-610-01-09-	Library books to support curri	07/01/15	33	MARYL	EP-JULIEO	917.22
16-00365		219450/MORRIS UNION JOINTURE COMM.	11-000-100-562-01-19-	DLC-W	07/01/15	33	CLAIRE	EP-JULIEO	86,988.00
16-00367		1719/CENGAGE LEARNING	11-000-222-610-04-09-	eBooks to support curriculum	07/01/15	33	MARYL	EP-JULIEO	100.00
16-00369		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	INST SUPP MUSIC WASH	07/01/15	33	RAGORPOR EQ	EP-JULIEO	517.14
16-00371		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-03-	INST SUPP MUSIC CF	07/01/15	33	RAGORPOR EQ	EP-JULIEO	625.64
16-00374		387105/THE LORENZ CORP.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	07/01/15	33	RAGORPOR EQ	EP-JULIEO	1,073.00
16-00377		385695/CENTER FOR THE	11-190-100-610-02-54-PK05	IDR Books for New LA Section	07/01/15	33	LLFORTM	EP-JULIEO	480.60
16-00378		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-610-01-12-	WORKBOOKS and textbooks	07/01/15	33	ELAINEN	EP-JULIEO	18,186.85
			11-190-100-640-01-12-	TEXTBOOKS HC	07/01/15	33	ELAINEN	EP-JULIEO	1,000.00

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PO#	Control#	Vendor#Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
Total For 2 Transactions On PO# 16-00378 \$19,186.85									
16-00379		380909/CRABTREE PUBLISHING	11-190-100-610-02-54-PK05	Leveled Rdtrs New LA Section	07/01/15	33	LLFORTM	EP-JULIEO	19.33
16-00392		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-12-	INST SUPP MUSIC HC	07/01/15	33	RAGORPOR	EP-JULIEO	67.74
16-00399		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-11-	Books to Enhance curr.	07/01/15	33	LINDAB	EP-JULIEO	382.45
16-00403		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-11-	Magazines for library use.	07/01/15	33	LINDAB	EP-JULIEO	516.00
16-00407		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Westlake School	07/01/15	33	CLAIRE	EP-JULIEO	72,230.00
16-00419		386596/CAVENDISH SQUARE PUBL. LLC.	11-000-222-610-01-09-	Books to support curriculum	07/01/15	33	MARYL	EP-JULIEO	395.40
16-00421		386596/CAVENDISH SQUARE PUBL. LLC.	11-000-222-610-04-09-	Databases to support curriculu	07/01/15	33	MARYL	EP-JULIEO	1,590.00
16-00430		382733/CAPSTONE/COUGHLIN CO.	11-000-222-610-01-09-	Lib. books to support curricul	07/01/15	33	MARYL	EP-JULIEO	481.31
16-00434		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-11-	Books for library use.	07/01/15	33	LINDAB	EP-JULIEO	187.64
16-00437		382733/CAPSTONE/COUGHLIN CO.	11-190-100-610-02-54-PK05	Leveled Readers New LA Section	07/01/15	33	LLFORTM	EP-JULIEO	202.49
16-00438		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-09-	TEXTBOOKS -KMS	07/01/15	33	LISAP	EP-JULIEO	3,643.80
16-00440		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-06-	Library books	07/01/15	33	DDFORJF	EP-JULIEO	945.77
16-00443		188888/CEREBELLUM CORPLIBRARY	11-000-222-610-04-10-	NON-PRINT UHS	07/01/15	33	LAURAJ	EP-JULIEO	51.93
16-00461		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	GoMath 1 Yr Rollover Upgrade	07/01/15	33	LLFORTM	EP-JULIEO	8,051.47
16-00462		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	GoMath 1 Yr Rollover Upgrade	07/01/15	33	LLFORTM	EP-JULIEO	8,066.50
16-00463		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	GoMath 1 Yr Rollover Upgrade	07/01/15	33	LLFORTM	EP-JULIEO	8,421.87
16-00464		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	GoMath 1 Yr Rollover Upgrade	07/01/15	33	LLFORTM	EP-JULIEO	13,840.79
16-00465		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	GoMath 1 Yr Rollover Upgrade	07/01/15	33	LLFORTM	EP-JULIEO	7,285.93
16-00468		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	GoMath 1 Yr Rollover Upgrade	07/01/15	33	LLFORTM	EP-JULIEO	10,052.85
16-00470		308625/SCHOOL MEDIA ASSOC	11-000-222-610-04-06-	NON-PRINT JF	07/01/15	33	DDFORJF	EP-JULIEO	1,022.75
16-00477		382921/ABDO PUBLISHERS	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/15	33	LAURAJ	EP-JULIEO	191.60
16-00478		187500/LERNER PUBLICATIONS GROUP	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/15	33	LAURAJ	EP-JULIEO	79.80
16-00486		303250/SALEM PRESS INC.	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/15	33	LAURAJ	EP-JULIEO	702.00

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16-00491		381174/OMNIGRAPHICS INC.	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/15	33	LAURAJ	EP-JULIEO	158.76
16-00495		387100/BUCKNELL UNIVERSITY	11-000-223-580-01-23-0060	Training for PLTW	07/01/15	33	JULIAP	EP-JULIEO	2,960.00
16-00497		188888/CEREBELLUM CORPLIBRARY	11-000-222-610-04-04-	NON-PRINT FRANKLIN	07/01/15	33	CWFORFS	EP-JULIEO	375.94
16-00502		384165/MASON CREST PUB.	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/15	33	LAURAJ	EP-JULIEO	132.00
16-00516		386596/CAVENDISH SQUARE PUBL. LLC.	11-000-222-610-04-11-	Database for student use	07/01/15	33	LINDAB	EP-JULIEO	159.00
16-00527		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-07-	Library Magazines	07/01/15	33	CWFORLS	EP-JULIEO	409.69
16-00530		2981/BAKER & TAYLOR	11-000-222-610-01-11-	Books to enhance curr.	07/01/15	33	LINDAB	EP-JULIEO	661.37
16-00537		188888/CEREBELLUM CORPLIBRARY	11-000-222-610-04-07-	NON-PRINT LIVINGSTON	07/01/15	33	CWFORLS	EP-JULIEO	434.22
16-00540		386247/AGILE SPORTS TECHNOLOGIES	11-190-100-610-88-54-0612	Technology for health classes	07/01/15	33	JBFORNL	EP-JULIEO	3,433.00
16-00558		383272/PEGASUS PRESS	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/15	33	LAURAJ	EP-JULIEO	89.88
16-00589		307750/SCHOLASTIC INC.	11-190-100-610-02-06-	INST SUPP JF	07/01/15	33	DEBBIES	EP-JULIEO	11,346.72
16-00593		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/15	33	LAURAF	EP-JULIEO	3,344.81
16-00594		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Crossroads School	07/01/15	33	CLAIRE	EP-JULIEO	104,987.00
16-00595		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Crossroads School	07/01/15	33	CLAIRE	EP-JULIEO	114,697.00
16-00597		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	Crossroads School	07/01/15	33	CLAIRE	EP-JULIEO	114,697.00
16-00598		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/15	33	LAURAF	EP-JULIEO	2,520.85
16-00600		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/15	33	LAURAF	EP-JULIEO	1,767.92
16-00602		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/15	33	LAURAF	EP-JULIEO	3,098.13
16-00603		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/15	33	LAURAF	EP-JULIEO	2,333.65
16-00608		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/15	33	LAURAF	EP-JULIEO	654.57
16-00609		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/15	33	LAURAF	EP-JULIEO	120.68
16-00610		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASH	07/01/15	33	LAURAF	EP-JULIEO	611.13
16-00616		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-03-	LIBRARY BOOKS CF	07/01/15	33	LMFORCF	EP-JULIEO	294.00
16-00636		172100/K & S MUSIC	11-190-100-420-09-54-	EQT SERVICES MUSIC	07/01/15	33	RAGORPOR	EP-JULIEO	12,715.00

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16-00642		373310/WILSON LANGUAGE TRAINING	11-213-100-610-02-19-	L. Kohn BMS	07/01/15	33	CLAIRE	EP-JULIEO	495.72
16-00644		385450/SCHOLASTIC BOOK FAIRS - 01	11-213-100-610-01-19-	L. Kohn - BMS	07/01/15	33	CLAIRE	EP-JULIEO	148.70
16-00658		384391/GLENN PAULSEN	11-190-100-420-09-54-	EQT SERVICES MUSIC	07/01/15	33	RAGORPOR EQ	EP-JULIEO	12,500.00
16-00665		383022/PROJECT WISDOM INC.	11-000-218-890-01-11-	Educational-subscription	07/01/15	33	TERRY	EP-JULIEO	299.00
16-00696		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-08-	Library Books	07/01/15	33	BARBARAM	EP-JULIEO	2,738.00
16-00704		125800/GANN LAW BOOKS	11-000-240-890-01-11-	Operational-code books	07/01/15	33	TERRY	EP-JULIEO	214.50
16-00735		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-12-	MAG/PERIODICALS HC	07/01/15	33	MMFORHC	EP-JULIEO	426.48
16-00743		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/15	33	MMFORHC	EP-JULIEO	1,033.63
16-00755		382921/ABDO PUBLISHERS	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/15	33	MMFORHC	EP-JULIEO	307.20
16-00762		385194/BOOKSMITH	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/15	33	MMFORHC	EP-JULIEO	376.50
16-00765		187500/LERNER PUBLICATIONS GROUP	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/15	33	MMFORHC	EP-JULIEO	123.70
16-00788		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/15	33	MMFORHC	EP-JULIEO	792.00
16-00797		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/15	33	LAURAJ	EP-JULIEO	2,899.38
16-00829		2471/HERE'S THE STORY	11-190-100-640-01-10-	SCIENCE BOOKS	07/01/15	33	KMFORGB	EP-JULIEO	208.50
16-00847		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-02-	LIBRARY BOOKS BH	07/01/15	33	MMFORBH	EP-JULIEO	643.74
16-00851		308625/SCHOOL MEDIA ASSOC	11-000-222-610-04-02-	NON-PRINT BATTLE HILL	07/01/15	33	MMFORBH	EP-JULIEO	372.60
16-00891		382642/PEARSON EDUCATION, INC	11-190-100-610-01-10-	AP STATS WORKBOOKS	07/01/15	33	KMFORGB	EP-JULIEO	404.19
16-00894		97200/EBSCO INDUSTRIES, INC.	11-190-100-610-02-10-	INST SUPP U.H.S.	07/01/15	33	KMFORGB	EP-JULIEO	866.95
16-00895		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-10-	BUSINESS DEPT BOOKS	07/01/15	33	KMFORGB	EP-JULIEO	2,145.83
16-00897		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-10-	HISTORY TEXT BOOKS	07/01/15	33	KMFORGB	EP-JULIEO	4,791.00
16-00900		2471/HERE'S THE STORY	11-190-100-640-01-10-	AP PSYCHOLOGY	07/01/15	33	KMFORGB	EP-JULIEO	543.68
16-00913		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-11-	TEXTBOOKS -	07/01/15	33	ANGELA	EP-JULIEO	23,463.00
16-00915		106700/EMC PARADIGM PUBLISHING	11-190-100-610-01-11-	WORKBOOKS - BURNET	07/01/15	33	ANGELA	EP-JULIEO	4,279.50
16-00994		307900/SCHOLASTIC SCOPE	11-190-100-610-02-10-	Magazines english dept	07/01/15	33	KMFORGB	EP-JULIEO	988.90

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16-01180		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-54-0612	Texts for Math Department	07/01/15	33	JBFORNL	EP-JULIEO	3,904.78
16-01181		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-54-0612	Texts for Math Department	07/01/15	33	JBFORNL	EP-JULIEO	3,877.50
16-01188		386474/CRISIS PREVENTION INSTITUTE,	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/15	33	KATHY	EP-JULIEO	1,006.42
		11-000-240-610-01-19-		SS NON INSTRUCTION	07/01/15	33	KATHY	EP-JULIEO	300.00
				Total For 2 Transactions On PO# 16-01188					\$1,306.42
16-01203		2471/HERE'S THE STORY	11-190-100-640-01-10-	MATH DEPT SAT PREP	07/01/15	33	KMFORGB	EP-JULIEO	1,499.40
16-01205		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-10-	BUSINESS DEPT BOOKS	07/01/15	33	KMFORGB	EP-JULIEO	4,866.80
16-01220		2471/HERE'S THE STORY	11-190-100-640-01-10-	SUPPLEMENTAL READING	07/01/15	33	KMFORGB	EP-JULIEO	2,713.60
16-01221		97200/EBSCO INDUSTRIES, INC.	11-190-100-610-01-10-	COS MAGAZINES	07/01/15	33	KMFORGB	EP-JULIEO	42.95
16-01230		2471/HERE'S THE STORY	11-190-100-640-01-10-	BARRONS AP ENGLISH LANG	07/01/15	33	KMFORGB	EP-JULIEO	1,019.40
16-01231		2471/HERE'S THE STORY	11-190-100-640-01-10-	INCREASED BOOK ORDER	07/01/15	33	KMFORGB	EP-JULIEO	379.72

Report Totals

Current Entered \$1,220,101.59
 Prior Entered \$0.00
 Total Entered \$1,220,101.59