

BOARD OF EDUCATION TOWNSHIP OF UNION
Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003
 10/13/2012

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Batch	Entered By	Approval Status (2 needed)	PO Amount
13-00488		188888/LIBRARY VIDEO CO.	11-000-222-610-04-04-	NON-PRINT FRANKLIN	07/01/12	33	MARYROSEA	EP-ELLEN	119.75
13-01144		1389/DELL COMPUTER CORP.	11-190-100-610-55-03-	TECH SUPPLY INST CF	07/30/12	33	NANCYE	EP-ELLEN	13,754.64
13-01225		323700/STAPLES ADVANTAGE	11-000-240-890-01-06-	OTHER EXP-PRIN/ C-5	08/06/12	33	DEBBIES	EP-ELLEN	154.03
13-01529		86500/DEMCO, INC.	11-000-222-610-03-04-	Library Supplies	08/31/12	33	MARYROSEA	EP-ELLEN	711.34
13-01551		386094/PEARSON CLINICIAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/07/12	33	KATHY	EP-ELLEN	168.50
13-01567		384549/WINSOR LEARNING, INC.	11-213-100-610-01-19-	RR WORKBOOKS	09/07/12	33	KATHY	EP-ELLEN	198.00
13-01570		307750/SCHOLASTIC INC.	20-270-100-600-01-20-	Math Libraries - Elementary Sch	09/07/12	33	LLFORTM	EP-ELLEN	8,992.50
13-01571		152400/HOUGHTON MIFFLIN COPANY	20-270-100-600-01-20-	TITLE II-A SUP MATH K-8	09/07/12	33	LLFORTM	EP-ELLEN	854.94
13-01572		1232/APPLE COMPUTER, INC.	11-190-100-610-02-54-PK05	iPads- ADM & Specialists	09/07/12	33	LLFORTM	EP-ELLEN	448.00
			20-270-100-600-07-20-	iPads- ADM & Specialists	09/07/12	33	LLFORTM	EP-ELLEN	896.00
Total For 2 Transactions On PO# 13-01572									\$1,344.00
13-01574		1232/APPLE COMPUTER, INC.	11-190-100-610-02-54-PK05	Adaptor for iPads & iTunes	09/10/12	33	LLFORTM	EP-ELLEN	740.00
			20-270-100-600-07-20-	VGA Adaptor for iPads	09/10/12	33	LLFORTM	EP-ELLEN	158.00
Total For 2 Transactions On PO# 13-01574									\$898.00
13-01583		307750/SCHOLASTIC INC.	11-213-100-610-01-19-	RR WORKBOOKS	09/10/12	33	CLAIRE	EP-ELLEN	122.70
13-01587		152400/HOUGHTON MIFFLIN COPANY	11-204-100-610-03-19-	LLD MM WORKBKKS	09/10/12	33	CLAIRE	EP-ELLEN	636.48
13-01588		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-05-03-	INST SUPP PE CF	09/10/12	33	PHYLLISL	EP-ELLEN	100.00
			11-190-100-610-05-06-	INST SUPP PE C5	09/10/12	33	PHYLLISL	EP-ELLEN	79.69
Total For 2 Transactions On PO# 13-01588									\$179.69
13-01604		386094/PEARSON CLINICIAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/11/12	33	KATHY	EP-ELLEN	1,035.10
13-01617		386094/PEARSON CLINICIAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/13/12	33	KATHY	EP-ELLEN	317.90
13-01622		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	09/13/12	33	LAURAF	EP-ELLEN	253.62
13-01664		284710/PRO-ED INC.	11-190-100-610-18-54-0612	Assessment for G&T	09/17/12	33	JBFORNL	EP-ELLEN	146.30
13-01686		323700/STAPLES ADVANTAGE	11-190-100-610-05-10-	INST SUPP PE UHS	09/19/12	33	PHYLLISL	EP-ELLEN	138.96
13-01687		385965/KEAN UNIV SCHOOL FOR GLOBAL	11-000-223-320-01-02-	INST STAFF TRN PRO ED BH	09/19/12	33	KARENW	EP-ELLEN	500.00
13-01689		297600/RIVERSIDE PUBLISHING	11-190-100-610-15-54-0612	Tests and Scoring gr 9 & 10	09/19/12	33	JBFORNL	EP-ELLEN	24,028.05

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13-01692		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	laminating film	09/19/12	33	ELLENM	EP-ELLEN	513.19
13-01693		1389/DELL COMPUTER CORP.	11-190-100-610-55-10-	Equip. For Classrm Use	09/19/12	33	ELIZABETHE	EP-ELLEN	2,354.78
13-01701		188888/LIBRARY VIDEO CO.	11-190-100-610-05-06-	MISC. DVD. TITLES	09/19/12	33	JOSEPHINEP	EP-ELLEN	267.05
13-01702		382642/PEARSON EDUCATION, INC	11-190-100-610-02-54-PK05	Add Textbooks Reading SE	09/19/12	33	LLFORTM	EP-ELLEN	1,001.22
13-01706		384549/WINSOR LEARNING, INC.	11-213-100-610-02-19-	RR SUPPLIES	09/19/12	33	KATHY	EP-ELLEN	603.90
13-01709		323700/STAPLES ADVANTAGE	11-000-213-610-00-04-	HEALTH EXP FS	09/19/12	33	PHYLLISL	EP-ELLEN	187.29
13-01714		2471/HERE'S THE STORY	11-190-100-640-01-10-	supplemental reading	09/21/12	33	KMFORGB	EP-ELLEN	2,412.90
13-01723		323700/STAPLES ADVANTAGE	11-000-240-890-01-11-	Educational-supplies	09/24/12	33	TERRY	EP-ELLEN	228.90
13-01734		384549/WINSOR LEARNING, INC.	11-204-100-610-03-19-	LLD MM WORKBKS	09/24/12	33	KATHY	EP-ELLEN	431.20
13-01735		385183/WISCONSIN CTR FOR ED	11-190-100-610-15-54-PK05	Access for Ells Testing	09/24/12	33	LLFORTM	EP-ELLEN	1,330.00
			20-241-100-600-01-20-	Access for Ells Testing	09/24/12	33	LLFORTM	EP-ELLEN	3,600.00
Total For 2 Transactions On PO# 13-01735									\$4,930.00
13-01744		323700/STAPLES ADVANTAGE	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	09/25/12	33	DEBBIES	EP-ELLEN	279.34
13-01745		274050/PEOPLES EDUCATION, INC.	20-002-100-890-02-20-	BH SCHOOL AC	09/25/12	33	KARENW	EP-ELLEN	1,516.46
13-01763		385101/PACIFIC LEARNING, INC.	11-190-100-610-15-54-PK05	Assess Now Kits Primary	09/27/12	33	LLFORTM	EP-ELLEN	2,754.60
			20-270-100-600-07-20-	TITLE II-A SUP LA K-8	09/27/12	33	LLFORTM	EP-ELLEN	2,343.00
Total For 2 Transactions On PO# 13-01763									\$5,097.60
13-01768		1292/VERNIER SOFTWARE &	11-190-100-610-02-10-	supply for AP classes	09/28/12	33	KMFORGB	EP-ELLEN	58.00
13-01777		1232/APPLE COMPUTER, INC.	20-241-100-600-01-20-	Adapter for iPad & iTunes	09/28/12	33	LLFORTM	EP-ELLEN	553.00
13-01781		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	SUPPLIES FOR NEW TEACHER	09/28/12	33	ELLENM	EP-ELLEN	431.89
13-01802		323700/STAPLES ADVANTAGE	11-190-100-610-55-10-	Ink order Student use (Lib)	09/28/12	33	ELIZABETHE	EP-ELLEN	1,082.14
13-01807		323700/STAPLES ADVANTAGE	11-000-230-610-02-54-	Office Supplies	09/28/12	33	JULIAP	EP-ELLEN	747.18
13-01809		2743/SUPPLIES, SUPPLIES, INC.	11-000-240-890-01-03-	OTHER EXP-PRIN/CF	09/28/12	33	NANCYE	EP-ELLEN	1,872.03
13-01810		1232/APPLE COMPUTER, INC.	11-000-240-890-01-03-	OTHER EXP-PRIN/CF	09/28/12	33	NANCYE	EP-ELLEN	1,401.00
13-01812		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	09/28/12	33	NANCYE	EP-ELLEN	1,008.62
13-01814		1389/DELL COMPUTER CORP.	12-120-100-730-55-03-	INST TECH CF	09/28/12	33	NANCYE	EP-ELLEN	3,490.49

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13-01817		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	09/28/12	33	NANCYE	EP-ELLEN	48.49
13-01818		2743/SUPPLIES, SUPPLIES, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	09/28/12	33	NANCYE	EP-ELLEN	303.85
13-01834		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	SUPPLIES FOR NEW ROOM	10/01/12	33	ELLENM	EP-ELLEN	828.81
13-01845		152400/HOUGHTON MIFFLIN COPANY	11-190-100-610-02-54-PK05	Additional Math Textbks	10/09/12	33	LLFORTM	EP-ELLEN	3,839.66
13-01857		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-54-0612	For use in AsstSupt office	10/09/12	33	JBFORNL	EP-ELLEN	143.17
13-01914		323700/STAPLES ADVANTAGE	11-000-251-610-00-54-	CS SUPPLIES	10/12/12	33	ELLEN	EP-ELLEN	624.52

Report Totals

Current Entered	\$90,811.18
Prior Entered	\$0.00
Total Entered	\$90,811.18