

BOARD OF EDUCATION TOWNSHIP OF UNION

F-6

va_po04.041003
12/13/2013

Entered Purchase Order Report By PO Number For Batch 33

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
14-01878		3000/SCHOOL SPECIALTY, INC.	20-231-100-600-01-20-0010	Binders for Title I lesson pla	09/27/13	33	JBFORNL	EP-JULIEO	169.00
14-02096		3000/SCHOOL SPECIALTY, INC.	11-000-266-610-01-54-0612	SECURITY EMERG SUP DW	10/21/13	33	JBFORNL	EP-JULIEO	807.67
14-02098		1389/DELL COMPUTER CORP.	12-000-266-730-01-54-0612	Computer and screen - security	10/22/13	33	JBFORNL	EP-JULIEO	2,740.83
14-02200		385162/OFFICE SOLUTIONS, INC.	11-000-252-340-55-54-IT55	PROF TECH SVS	10/29/13	33	DONNAR	EP-JULIEO	707.50
			11-000-252-600-55-54-IT55	SUPPLIES TECH	10/29/13	33	DONNAR	EP-JULIEO	5,023.20
Total For 2 Transactions On PO# 14-02200									\$5,730.70
14-02213		3000/SCHOOL SPECIALTY, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	10/30/13	33	CLAIRE	EP-JULIEO	989.15
14-02217		1710/EPS	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	10/30/13	33	KARENW	EP-JULIEO	135.00
14-02243		384926/EASY ENGLISH NEWS	20-241-100-600-01-20-	TITLE III ESL NEWSPAPERS	10/31/13	33	LLFORTM	EP-JULIEO	210.00
14-02244		1232/APPLE COMPUTER, INC.	11-190-100-610-55-08-	TECH SUPPLY INST WS	10/31/13	33	LAURAF	EP-JULIEO	897.95
14-02259		2560/FILM AROBICS INC	11-000-222-610-04-10-	Non Print DVD & Lesson UHS	10/31/13	33	JANICEM	EP-JULIEO	68.80
14-02260		385695/DEVELOPMENTAL STUDIES	11-190-100-610-01-54-PK05	IDR Books New Gr 1 at CF	10/31/13	33	LLFORTM	EP-JULIEO	360.72
14-02261		385882/TACTICAL PUBLIC LLC	11-000-240-890-01-10-	UHS BATTERIES FOR RADIOS	10/31/13	33	LISAPE	EP-JULIEO	152.00
14-02280		1389/DELL COMPUTER CORP.	11-000-221-890-01-54-PK05	Computers Spvsors for TM & MC	10/31/13	33	LLFORTM	EP-JULIEO	2,299.76
14-02283		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	Science Txbks New Entrants	10/31/13	33	LLFORTM	EP-JULIEO	2,237.63
14-02294		382917/REALLY GOOD STUFF INC.	11-190-100-610-16-06-	supplies for ESL	10/31/13	33	KMFORYL	EP-JULIEO	174.11
14-02298		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-16-02-	ESL Supplies	10/31/13	33	KMFORYL	EP-JULIEO	62.22
14-02299		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-16-03-	supplies for esl	10/31/13	33	KMFORYL	EP-JULIEO	27.86
14-02308		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/31/13	33	KATHY	EP-JULIEO	404.80
14-02314		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-16-12-	esl supplies	10/31/13	33	KMFORYL	EP-JULIEO	232.72
14-02315		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-16-07-	supplies for esl	10/31/13	33	KMFORYL	EP-JULIEO	221.45
14-02319		1232/APPLE COMPUTER, INC.	11-190-100-610-55-02-	TECH SUPPLY INST BH	10/31/13	33	KARENW	EP-JULIEO	2,495.00
14-02331		386596/CAVENDISH SQUARE PUBL. LLC.	11-000-222-610-01-09-	Lib. books to support curricul	11/13/13	33	MARYL	EP-JULIEO	736.65
14-02355		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-55-02-	TECH SUPPLY INST BH	11/13/13	33	KARENW	EP-JULIEO	270.78
14-02365		353875/UPSTART	11-000-222-610-03-12-	LIBRARY SUPP HC	11/13/13	33	MMFORHC	EP-JULIEO	95.00
14-02367		385183/WISCONSIN CTR FOR ED	11-190-100-610-15-54-PK05	Access for ELLs Test	11/13/13	33	LLFORTM	EP-JULIEO	2,850.00
			20-241-100-600-01-20-	Access for ELLs Testing	11/13/13	33	LLFORTM	EP-JULIEO	3,000.00

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Total For 2 Transactions On PO# 14-02367									\$5,850.00
14-02374		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-54-0612	Supplies for Career Ed Dept	11/13/13	33	JBFORNL	EP-JULIEO	442.26
14-02375		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-0612	Supply for Science Dept	11/13/13	33	JBFORNL	EP-JULIEO	57.17
14-02377		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-0612	Supply for Science Dept	11/13/13	33	JBFORNL	EP-JULIEO	156.73
14-02378		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-0612	Supplies for Science Dept	11/13/13	33	JBFORNL	EP-JULIEO	80.08
14-02380		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-0612	INST SUPPLY-0612	11/13/13	33	JBFORNL	EP-JULIEO	145.76
14-02384		323700/STAPLES ADVANTAGE	11-000-222-610-03-09-	Lib. Supplies to support curri	11/13/13	33	MARYL	EP-JULIEO	40.93
14-02386		384255/GARETH STEVENS PUBLISHING	11-000-222-610-01-09-	Library books to support curri	11/13/13	33	MARYL	EP-JULIEO	550.80
14-02389		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-0612	Supply for the SS Dept	11/18/13	33	JBFORNL	EP-JULIEO	3,051.90
14-02397		1232/APPLE COMPUTER, INC.	11-190-100-610-16-04-	ESL TONER FOR PRINTER	11/18/13	33	KMFORYL	EP-JULIEO	448.00
14-02398		3000/SCHOOL SPECIALTY, INC.	11-000-221-890-01-10-	supplies for supervisors	11/18/13	33	KMFORGB	EP-JULIEO	49.98
14-02412		2290/POSITIVE PROMOTIONS INC.	11-190-100-590-01-54-0612	For antibullying program	11/18/13	33	JBFORNL	EP-JULIEO	59.25
14-02415		323700/STAPLES ADVANTAGE	11-190-100-610-05-09-	INST SUPP PE KMS	11/19/13	33	PHYLLISL	EP-JULIEO	265.55
14-02416		323700/STAPLES ADVANTAGE	11-402-100-610-01-42-	ATHLETIC SUPPLIES	11/19/13	33	PHYLLISL	EP-JULIEO	97.82
14-02427		383896/W. B. MASON CO. INC.	11-000-240-890-01-06-	OTHER EXP-PRIN/C5	11/20/13	33	DMFORCV	EP-JULIEO	142.62
14-02442		2471/HERE'S THE STORY	11-190-100-610-02-54-PK05	Replace damaged chapter Books	11/21/13	33	LLFORTM	EP-JULIEO	10,122.69
14-02444		383896/W. B. MASON CO. INC.	11-000-218-610-01-42-	SAC SUPPLIES/6-12	11/21/13	33	PHYLLISL	EP-JULIEO	423.48
14-02445		2471/HERE'S THE STORY	11-190-100-640-01-10-	TEXTBOOKS - U.H.S.	11/21/13	33	ELIZABETHE	EP-JULIEO	1,502.08
14-02450		1602/FOLLETT EDUCATIONAL SERVICES	11-000-222-610-01-10-	LIBRARY BOOKS UHS	11/21/13	33	JANICEM	EP-JULIEO	346.83
14-02455		386787/BOUNDLESS AT	11-212-100-610-01-19-	MULTI DISB SUPPLIES	11/21/13	33	KATHY	EP-JULIEO	1,080.00
14-02475		188888/LIBRARY VIDEO CO.	11-000-222-610-04-02-	NON-PRINT BATTLE HILL	11/25/13	33	MMFORBH	EP-JULIEO	31.85
14-02476		323700/STAPLES ADVANTAGE	11-000-219-610-01-19-	SS NONINSTR SUPPLY	11/25/13	33	KATHY	EP-JULIEO	173.94
14-02477		2471/HERE'S THE STORY	11-190-100-610-02-54-0612	NOvels for English at BMS	11/25/13	33	JBFORNL	EP-JULIEO	4,995.17
14-02478		2471/HERE'S THE STORY	20-231-100-600-01-20-0010	Novels for Title I Program	11/25/13	33	JBFORNL	EP-JULIEO	6,083.84
14-02483		3000/SCHOOL SPECIALTY, INC.	11-000-266-610-01-54-0612	Emergency supplies for distric	11/25/13	33	JBFORNL	EP-JULIEO	394.20

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14-02486		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-0612	Supplies for Math Dept	11/25/13	33	JBFORNL	EP-JULIEO	247.65
14-02491		323700/STAPLES ADVANTAGE	11-190-100-610-55-10-	Ink for classroom Use	11/25/13	33	ELIZABETHE	EP-JULIEO	976.23
14-02500		386794/B.E. PUBLISHING	11-190-100-610-02-54-0612	For computer classes at BMS	11/25/13	33	JBFORNL	EP-JULIEO	1,170.50
14-02505		1232/APPLE COMPUTER, INC.	20-231-100-600-01-20-0010	For Math Applications-Title I	11/26/13	33	JBFORNL	EP-JULIEO	53,549.90
14-02506		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-0612	Supplies for Math Dept	11/26/13	33	JBFORNL	EP-JULIEO	2,999.88
14-02507		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-0612	Supplies for WL	11/26/13	33	JBFORNL	EP-JULIEO	1,999.18
14-02509		2471/HERE'S THE STORY	20-231-100-600-01-20-0010	Promote Student Success-Title	11/26/13	33	JBFORNL	EP-JULIEO	10,400.00
14-02532		1389/DELL COMPUTER CORP.	12-120-100-730-55-12-	replace new computers	11/27/13	33	ELAINEN	EP-JULIEO	11,713.51
14-02551		1389/DELL COMPUTER CORP.	11-000-252-600-55-54-IT55	SUPPLIES TECH	11/27/13	33	DONNAR	EP-JULIEO	6,488.19
14-02552		3074/PROMEDIA TECH. SERVS, INC.	11-000-252-600-55-54-IT55	SUPPLIES TECH	11/27/13	33	DONNAR	EP-JULIEO	506.00
14-02554		386805/PRIDE ACADEMY CHARTER	11-000-100-569-01-54-0060	One Charter Student (J.J.)	11/27/13	33	ARLENE	EP-JULIEO	14,262.00
14-02555		386804/NEWARK EDUCATOR'S COMM	11-000-100-569-01-54-0060	One Charter Student (C.M.)	11/27/13	33	ARLENE	EP-JULIEO	9,456.00
14-02556		385331/EAST ORANGE COMMUNITY	11-000-100-569-01-54-0060	One Charter Student (L.G.)	11/27/13	33	ARLENE	EP-JULIEO	13,317.00
14-02557		386806/UNITY CHARTER SCHOOL	11-000-100-569-01-54-0060	One Charter Student (C.A.)	11/27/13	33	ARLENE	EP-JULIEO	9,456.00
14-02559		323700/STAPLES ADVANTAGE	11-000-219-610-01-19-	SS NONINSTR SUPPLY	11/27/13	33	CLAIRE	EP-JULIEO	50.06
14-02560		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-0612	Supplies for English classes	11/27/13	33	JBFORNL	EP-JULIEO	3,350.04
14-02567		386807/EAST ORANGE COMM CHARTER	11-000-270-503-01-27-0060	CHARTER TRANS REIMB (L.G.)	11/27/13	33	ARLENE	EP-JULIEO	884.00
14-02568		386808/NEWARK EDUCATOR'S COMM	11-000-270-503-01-27-0060	CHARTER TRANS REIMB (C.M.)	11/27/13	33	ARLENE	EP-JULIEO	884.00
14-02569		386809/PRIDE ACADEMY CHARTER	11-000-270-503-01-27-0060	CHARTER TRANS REIMB J.J.	11/27/13	33	ARLENE	EP-JULIEO	884.00
14-02570		386810/UNITY CHARTER SCHOOL	11-000-270-503-01-27-0060	CHARTER TRANS REIMB (C.A.)	11/27/13	33	ARLENE	EP-JULIEO	884.00
14-02572		1232/APPLE COMPUTER, INC.	11-190-100-610-02-12-	ipad cases for classroom	11/27/13	33	ELAINEN	EP-JULIEO	1,372.00
14-02627		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	12/10/13	33	LAURAF	EP-JULIEO	114.83
14-02631		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-05-06-	INST SUPP PE C5	12/10/13	33	PHYLLISL	EP-JULIEO	43.80
14-02662		383896/W. B. MASON CO. INC.	11-190-100-610-02-09-	INST SUPP KMS	12/12/13	33	LISAP	EP-JULIEO	1,374.49

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Report Totals

Current Entered	\$204,495.99
Prior Entered	\$0.00
Total Entered	\$204,495.99