

# BOARD OF EDUCATION TOWNSHIP OF UNION

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

va\_po04.041003

03/15/2013

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13-02323		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-03-	OTHER EXP-PRIN/CF	12/07/12	33	NANCYE	EP-JULIEO	3,615.10
13-02790		360475/VILLANI BUS CO.	11-000-270-512-01-10-	ROTC TRANS STONY ACRES	01/29/13	33	LISAPE	EP-JULIEO	1,950.00
13-02809		3000/SCHOOL SPECIALTY, INC.	11-000-221-890-01-10-	supplies for supervisors	01/31/13	33	KMFORGB	EP-JULIEO	206.80
13-02861		1232/APPLE COMPUTER, INC.	20-093-100-600-11-20-	Educational - PBSIS	01/31/13	33	TERRY	EP-JULIEO	294.00
13-02862		1389/DELL COMPUTER CORP.	11-190-100-610-55-12-	cpu for teachers	01/31/13	33	ELAINEN	EP-JULIEO	10,131.75
13-02872		323700/STAPLES ADVANTAGE	11-000-240-890-01-07-	FAX TONER	02/07/13	33	ELLENM	EP-JULIEO	263.96
13-02876		381107/HANNON FLOORS	11-402-100-610-01-42-	COMMERCIAL RUG/GYM	02/07/13	33	JOSEPHINEP	EP-JULIEO	630.00
13-02888		382917/REALLY GOOD STUFF INC.	11-190-100-610-02-54-PK05	Instructional Material I&RS	02/08/13	33	LLFORTM	EP-JULIEO	3,606.78
13-02889		385389/MENTORING MINDS	11-190-100-610-02-54-PK05	Instructional Material I&RS	02/08/13	33	LLFORTM	EP-JULIEO	917.18
13-02890		2305/NATIONAL PROF. RESOURCES	11-190-100-610-02-54-PK05	Instructional Material I&RS	02/08/13	33	LLFORTM	EP-JULIEO	1,993.79
13-02897		297600/RIVERSIDE PUBLISHING	11-216-100-610-01-19-	PS DISAB FT SUPPLIES	02/11/13	33	KATHY	EP-JULIEO	319.00
13-02900		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/11/13	33	KATHY	EP-JULIEO	173.80
13-02910		86500/DEMCO, INC.	11-000-222-610-03-02-	LIB SUPPLIES BATTLE HILL	02/11/13	33	MMFORBH	EP-JULIEO	45.03
13-02911		323700/STAPLES ADVANTAGE	11-000-221-890-40-00-	SUPV EXP ART	02/11/13	33	TOSCANOR	EP-JULIEO	873.82
13-02914		2743/SUPPLIES, SUPPLIES, INC.	11-000-240-610-01-09-	KMS NONINSTR SUPPLY	02/12/13	33	LISAP	EP-JULIEO	887.70
13-02919		188888/LIBRARY VIDEO CO.	11-000-222-610-04-02-	NON-PRINT BATTLE HILL	02/12/13	33	MMFORBH	EP-JULIEO	26.90
13-02920		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-02-	LIBRARY BOOKS BH	02/12/13	33	MMFORBH	EP-JULIEO	71.54
13-02940		3000/SCHOOL SPECIALTY, INC.	11-000-221-890-01-10-	Office Supplies for Athletics	02/14/13	33	ELIZABETHE	EP-JULIEO	160.59
13-02947		1389/DELL COMPUTER CORP.	11-000-240-610-55-06-	TECH SUP NON-INST C5	02/15/13	33	DMFORCV	EP-JULIEO	951.65
13-02958		323700/STAPLES ADVANTAGE	11-000-221-890-40-00-	Toners	02/15/13	33	TOSCANOR	EP-JULIEO	341.95
13-02979		1389/DELL COMPUTER CORP.	11-000-222-610-15-11-	Operational-projection bulbs	02/20/13	33	TERRY	EP-JULIEO	239.98
13-02980		1719/CENGAGE LEARNING	20-361-100-300-01-20-	Theory workbooks for Cos	02/20/13	33	KMFORYL	EP-JULIEO	1,595.00
13-02982		323700/STAPLES ADVANTAGE	11-190-100-610-02-54-PK05	Supplies for LA & M Bees	02/21/13	33	LLFORTM	EP-JULIEO	242.85
13-02993		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-55-11-	Operational-supplies	02/21/13	33	TERRY	EP-JULIEO	145.05
13-02996		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-04-	LIBRARY BOOKS FS	02/21/13	33	LMFORFS	EP-JULIEO	333.00
13-02999		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-12-	chairs and desk	02/21/13	33	ELAINEN	EP-JULIEO	1,771.22

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13-03004		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-09-	KMS NONINSTR SUPPLY	02/21/13	33	LISAP	EP-JULIEO	1,249.47
13-03005		323700/STAPLES ADVANTAGE	11-213-100-610-02-19-	RR SUPPLIES	02/21/13	33	CLAIRE	EP-JULIEO	408.46
13-03016		385415/BEHAVIOR ANALYSTS INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	02/21/13	33	KATHY	EP-JULIEO	474.52
13-03020		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-05-10-	INST SUPP PE UHS	02/21/13	33	PHYLLISL	EP-JULIEO	230.91
13-03023		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	Nancy S - copyright materials	02/21/13	33	TOSCANOR	EP-JULIEO	93.60
13-03026		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-10-	WORKSTATIONS FOR UHS	02/25/13	33	LISAPE	EP-JULIEO	3,866.58
13-03028		323700/STAPLES ADVANTAGE	11-190-100-610-55-10-	UHS INK CARTRIDGES S.	02/25/13	33	LISAPE	EP-JULIEO	345.78
13-03033		1633/NJ ASSOCIATION OF SCH ADM.	11-000-230-890-01-54-0060	Legal Research Publications	02/25/13	33	PAT	EP-JULIEO	460.00
13-03046		3000/SCHOOL SPECIALTY, INC.	11-215-100-610-01-19-	PS DISB PT SUPPLIES	02/26/13	33	CLAIRE	EP-JULIEO	35.95
13-03055		323700/STAPLES ADVANTAGE	11-000-219-610-01-19-	SS NONINSTR SUPPLY	02/26/13	33	CLAIRE	EP-JULIEO	740.16
13-03056		386308/FULL COMPASS SYSTEMS	12-140-100-730-01-10-	UHS Gym Sound System	02/26/13	33	ELIZABETHE	EP-JULIEO	5,271.90
13-03062		125800/GANN LAW BOOKS	11-000-240-890-01-10-	Educational material Admin Use	02/26/13	33	ELIZABETHE	EP-JULIEO	276.00
13-03069		323700/STAPLES ADVANTAGE	11-000-221-890-01-10-	SUPPLIES	02/26/13	33	LISAPE	EP-JULIEO	430.24
13-03070		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Catino - wire	02/26/13	33	TOSCANOR	EP-JULIEO	73.70
13-03076		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-12-	REPLACEMENTS OF	02/28/13	33	ELAINEN	EP-JULIEO	528.84
13-03077		1232/APPLE COMPUTER, INC.	11-000-222-610-15-12-	ADAPTER FOR IPADS	02/28/13	33	ELAINEN	EP-JULIEO	465.45
13-03081		3000/SCHOOL SPECIALTY, INC.	11-204-100-610-01-19-	LLD MM SUPPL	02/28/13	33	KATHY	EP-JULIEO	883.99
13-03083		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-04-	FS NONINST SUPPLY/furniture	02/28/13	33	DIANEC	EP-JULIEO	980.91
13-03084		3000/SCHOOL SPECIALTY, INC.	11-401-100-890-04-12-	supplies for family math scien	02/28/13	33	ELAINEN	EP-JULIEO	992.12
13-03091		323700/STAPLES ADVANTAGE	11-000-211-890-01-10-	UHS -SUPPLIES	02/28/13	33	LISAPE	EP-JULIEO	95.00
13-03092		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-04-	OTHER EXP-PRIN/FS-Office	02/28/13	33	DIANEC	EP-JULIEO	610.62
13-03093		323700/STAPLES ADVANTAGE	11-000-240-890-01-10-	UHS MO SUPPLIES	02/28/13	33	LISAPE	EP-JULIEO	179.20
13-03094		323700/STAPLES ADVANTAGE	11-000-221-890-01-10-	UHS SUPPLIES	02/28/13	33	LISAPE	EP-JULIEO	165.47
13-03099		1232/APPLE COMPUTER, INC.	11-190-100-610-55-03-	TECH SUPPLY INST CF	02/28/13	33	NANCYE	EP-JULIEO	15,369.54
13-03104		3000/SCHOOL SPECIALTY, INC.	11-000-218-610-01-42-	SAC SUPPLIES/6-12	02/28/13	33	PHYLLISL	EP-JULIEO	390.97

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13-03107		1389/DELL COMPUTER CORP.	11-190-100-610-55-03-	TECH SUPPLY INST CF	02/28/13	33	NANCYE	EP-JULIEO	359.94
13-03115		3074/PROMEDIA TECH. SERVS, INC.	11-000-252-600-55-54-IT55	SUPPLIES TECH	02/28/13	33	DONNAR	EP-JULIEO	679.00
			12-000-252-730-55-54-IT55	TECH EQUIP ADMIN	02/28/13	33	DONNAR	EP-JULIEO	28,034.00
<b>Total For 2 Transactions On PO# 13-03115</b>									<b>\$28,713.00</b>
13-03122		3000/SCHOOL SPECIALTY, INC.	11-000-222-610-15-02-	AV COORDINATOR BH	02/28/13	33	KARENW	EP-JULIEO	128.57
			11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	02/28/13	33	KARENW	EP-JULIEO	165.00
<b>Total For 2 Transactions On PO# 13-03122</b>									<b>\$293.57</b>
<b>Report Totals</b>									
							<b>Current Entered</b>		<b>\$95,774.33</b>
							<b>Prior Entered</b>		<b>\$0.00</b>
							<b>Total Entered</b>		<b>\$95,774.33</b>