

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003

04/15/2013

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
13-02955		323700/STAPLES ADVANTAGE	11-000-251-610-00-54-0060	TONER FOR PAYROLL	02/15/13	33	ARLENE	EP-JULIEO	539.70
13-03040		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/26/13	33	KATHY	EP-JULIEO	274.00
13-03052		323700/STAPLES ADVANTAGE	11-000-240-890-01-10-	Stamps for M/O Use	02/26/13	33	ELIZABETHE	EP-JULIEO	47.50
13-03061		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-12-	office supplies	02/26/13	33	ELAINEN	EP-JULIEO	235.06
13-03065		323700/STAPLES ADVANTAGE	11-000-221-890-01-10-	DIR EXP UHS	02/26/13	33	LISAPE	EP-JULIEO	279.92
13-03068		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	02/26/13	33	LAURAF	EP-JULIEO	193.12
13-03073		1389/DELL COMPUTER CORP.	11-000-270-800-01-27-	TRANSPORT MISC	02/28/13	33	GAIL	EP-JULIEO	889.70
13-03113		385882/TACTICAL PUBLIC LLC	11-000-240-890-01-03-	OTHER EXP-PRIN/CF	02/28/13	33	NANCYE	EP-JULIEO	2,388.00
13-03125		323700/STAPLES ADVANTAGE	11-000-240-890-01-07-	replacement fax	03/07/13	33	ELLENM	EP-JULIEO	82.93
13-03128		1232/APPLE COMPUTER, INC.	11-190-100-610-55-03-	TECH SUPPLY INST CF	03/07/13	33	NANCYE	EP-JULIEO	1,530.10
13-03167		385882/TACTICAL PUBLIC LLC	11-000-266-610-01-54-0612	Security Charger for KMS	03/13/13	33	JBFORNL	EP-JULIEO	208.00
13-03168		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/13/13	33	KATHY	EP-JULIEO	475.00
13-03171		385882/TACTICAL PUBLIC LLC	11-000-266-610-01-54-0612	Security radios for BMS	03/13/13	33	JBFORNL	EP-JULIEO	3,856.00
13-03172		385882/TACTICAL PUBLIC LLC	11-000-266-610-01-54-0612	Security radios for KMS	03/13/13	33	JBFORNL	EP-JULIEO	3,856.00
13-03186		386474/CRISIS PREVENTION INSTITUTE,	11-000-219-610-01-19-	SS NONINSTR SUPPLY	03/14/13	33	CLAIRE	EP-JULIEO	298.20
13-03230		2275/THE ARC OF ESSEX COUNTY	11-000-100-566-01-19-	PRIVATE SPECIAL	03/21/13	33	CLAIRE	EP-JULIEO	160.80
13-03231		71710/NECHN THERAPEULTIC SCHOOL	11-000-100-566-01-19-	PRIVATE SPECIAL	03/21/13	33	CLAIRE	EP-JULIEO	5,491.50
13-03258		1389/DELL COMPUTER CORP.	11-190-100-610-55-54-0612	Computers needed for testing	03/25/13	33	JBFORNL	EP-JULIEO	85,767.00
13-03260		1389/DELL COMPUTER CORP.	11-190-100-610-55-54-0612	Computers needed for testing	03/25/13	33	JBFORNL	EP-JULIEO	21,441.75
13-03261		1389/DELL COMPUTER CORP.	11-190-100-610-55-54-0612	Computers needed for testing	03/25/13	33	JBFORNL	EP-JULIEO	21,441.75
13-03266		386571/CHARACTER DEVELOPMENT	11-190-100-590-01-54-0612	Support for antibullying progr	03/26/13	33	JBFORNL	EP-JULIEO	187.65
13-03268		1232/APPLE COMPUTER, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/26/13	33	CLAIRE	EP-JULIEO	798.00
			11-204-100-610-01-19-	LLD MM SUPPL	03/26/13	33	CLAIRE	EP-JULIEO	798.00
Total For 2 Transactions On PO# 13-03268									\$1,596.00
13-03292		333800/TEACHER CREATED MATERIAL	20-231-100-600-01-20-0012	Supplies HC Title I Program	03/31/13	33	LLFORTM	EP-JULIEO	459.54

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13-03293		3000/SCHOOL SPECIALTY, INC.	20-231-100-600-01-20-0012	Supplies Title I Program	03/31/13	33	LLFORTM	EP-JULIEO	230.82
13-03296		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-54-0612	For KMS vice principal desk	03/31/13	33	JBFORNL	EP-JULIEO	667.76
13-03314		323700/STAPLES ADVANTAGE	11-000-230-610-02-23-0060	Office Supplies	04/09/13	33	JULIAP	EP-JULIEO	1,349.24
13-03350		323700/STAPLES ADVANTAGE	11-000-251-610-00-54-0060	CS SUPPLIES	04/15/13	33	ELLEN	EP-JULIEO	544.85

Report Totals

Current Entered	\$154,491.89
Prior Entered	\$0.00
Total Entered	\$154,491.89

VENDOR NO.
386545

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**BOARD OF EDUCATION
TOWNSHIP OF UNION**

COUNTY OF UNION
2369 MORRIS AVENUE • P.O. BOX 3139
UNION, NEW JERSEY 07083-1939
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

BUDGET YEAR

2012->2013

PURCHASE ORDER NUMBER
13-02907
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
02/11/2013

VENDOR:

SHIP TO:

BUEHLER CHALLENGER & SCIENCE CT
400 PARAMUS RD.
PARAMUS, NJ 07652

Attn To : Larry Petras
KAWAMEEH MIDDLE SCHOOL
490 DAVID TERRACE
UNION,, NJ 07083

P.O. TYPE	MISC. DESCRIPTION	Partial	Complete
Po_type= Other	For Gifted and Talented studen	<input type="checkbox"/>	<input type="checkbox"/>

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
2	Each	Two Groups of Gifted and Talented Students from BMS and KMS will attend "Voyage to Mars" Space Mission at Science Center on April 17, 2013. @650.00 per group.	650.00	1,300.00
				\$1,300.00
17206/11-401-100-890-01-54-0612 (\$1,300.00)				
PINK TO LISHAK				
BOE APRIL, 16, 2013				