

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003
11/14/2011

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
12-01187		385183/WISCONSIN CTR FOR ED	11-190-100-610-15-54-0612	WIDA Assessment (ESL)	09/12/11	33	JBFORNL	EP-ELLEN	90.00
12-01202		172100/K & S MUSIC	11-190-100-610-02-10-	For teacher w/doctor's note	09/12/11	33	JBFORGB	EP-ELLEN	299.00
12-01217		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-04-	OTHER EXP-PRIN/FS	09/14/11	33	DIANEC	EP-ELLEN	1,405.95
12-01354		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/26/11	33	KATHY	EP-ELLEN	275.00
12-01355		384078/PSYCH ASSESMENT RESOURCES	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/26/11	33	KATHY	EP-ELLEN	324.00
12-01360		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/26/11	33	KATHY	EP-ELLEN	192.50
12-01395		149400/HIGHSMITH CO. INC.	11-000-222-610-03-06-	Magazine rack/desk calendar	09/27/11	33	MMFORCV	EP-ELLEN	266.76
12-01476		386137/ANGIES KIDS UNIVERSITY INC,	11-190-100-590-01-54-0612	Tutorial Services-Contract	09/30/11	33	JBFORNL	EP-ELLEN	680.00
12-01483		384327/KEYBOARD CONSULTANTS INC	20-241-100-600-01-20-	Equip for student instruction	09/30/11	33	JBFORYL	EP-ELLEN	4,127.00
12-01491		268600/OXFORD UNIVERSITY PRESS	20-241-100-600-01-20-	Supplies for ESL classroom	09/30/11	33	JBFORYL	EP-ELLEN	111.13
12-01495		3000/SCHOOL SPECIALTY, INC.	20-241-100-600-01-20-	Supplies for ESL classroom	09/30/11	33	JBFORYL	EP-ELLEN	90.09
12-01507		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-10-	SUPPLIES UHS MAIN OFFICE	09/30/11	33	LISAPE	EP-ELLEN	466.60
12-01526		385891/EINSTRUCTION CORP.	11-213-100-610-02-19-	RR SUPPLIES	10/07/11	33	KATHY	EP-ELLEN	1,169.00
12-01553		149400/HIGHSMITH CO. INC.	11-000-222-610-03-12-	LIBRARY SUPP HC	10/07/11	33	MMFORHC	EP-ELLEN	179.04
12-01559		324100/STAR LEDGER	11-190-100-610-02-10-	INST SUPP U.H.S.	10/07/11	33	LSFORMM	EP-ELLEN	450.00
12-01567		386263/1 TO 1 TUTOR LLC	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01568		386136/AMERICAN TUTOR, INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01569		386136/AMERICAN TUTOR, INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01570		386136/AMERICAN TUTOR, INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01572		386136/AMERICAN TUTOR, INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01574		386136/AMERICAN TUTOR, INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01575		386136/AMERICAN TUTOR, INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01576		386136/AMERICAN TUTOR, INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01577		386136/AMERICAN TUTOR, INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01580		386136/AMERICAN TUTOR, INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01581		386136/AMERICAN TUTOR, INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00

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12-01583		386136/AMERICAN TUTOR, INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01584		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01585		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01586		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01588		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01589		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01590		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01591		383896/W. B. MASON CO. INC.	11-000-230-610-02-54-	SUPPLIES SUPT. OFFICE	10/07/11	33	PHYLLIS	EP-ELLEN	139.70
12-01592		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01594		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01595		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01596		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01597		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01598		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01599		386137/ANGIES KIDS UNIVERSITY INC,	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01600		386274/SMARTIES TUTORING SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01601		386274/SMARTIES TUTORING SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01602		386274/SMARTIES TUTORING SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01604		386282/ACCELERATED ACHIEVEMENT	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01605		386282/ACCELERATED ACHIEVEMENT	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01606		386282/ACCELERATED ACHIEVEMENT	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01607		386282/ACCELERATED ACHIEVEMENT	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01608		386282/ACCELERATED ACHIEVEMENT	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01610		386282/ACCELERATED ACHIEVEMENT	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01611		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00

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12-01612		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01613		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01614		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01615		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01616		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01617		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01619		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01620		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01621		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01622		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01623		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01624		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01625		386281/PREFERRED TUTORING	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01634		382642/PEARSON EDUCATION, INC	20-241-100-600-01-20-	Books for ESL Classroom	10/12/11	33	JBFORYL	EP-ELLEN	191.18
12-01637		382917/REALLY GOOD STUFF INC.	20-241-100-600-01-20-	Supplies for ESL classroom	10/12/11	33	JBFORYL	EP-ELLEN	229.44
12-01642		268600/OXFORD UNIVERSITY PRESS	20-241-100-600-01-20-	Books for the ESL classroom	10/12/11	33	JBFORYL	EP-ELLEN	475.29
12-01644		3000/SCHOOL SPECIALTY, INC.	20-241-100-600-01-20-	Supplies for ESL classroom	10/12/11	33	JBFORYL	EP-ELLEN	559.68
12-01646		1389/DELL COMPUTER CORP.	20-241-100-600-01-20-	Supplies for ESL classroom	10/12/11	33	JBFORYL	EP-ELLEN	820.35
12-01648		316600/SIMPLICITY PATTERN	11-190-100-610-86-10-	Patterns for sewing class	10/12/11	33	JBFORYL	EP-ELLEN	142.75
12-01651		2471/HERE'S THE STORY	11-190-100-610-02-54-0612	Books for Middle School	10/12/11	33	JBFORNL	EP-ELLEN	3,056.60
12-01658		386287/EDUCA VISION INC	20-241-100-600-01-20-	Books for ESL classes	10/13/11	33	JBFORYL	EP-ELLEN	269.50
12-01677		385962/AAO FOUNDATION A NJ	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01678		385962/AAO FOUNDATION A NJ	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01679		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01680		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00

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12-01681		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01682		3000/SCHOOL SPECIALTY, INC.	20-231-100-600-01-20-0011	Supplies for Title I Program	10/13/11	33	JBFORNL	EP-ELLEN	309.19
12-01683		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01684		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01685		385598/GALE CENGAGE LEARNING	11-190-100-610-02-54-0612	Subs. for Online resources	10/13/11	33	JBFORNL	EP-ELLEN	50.00
12-01686		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01687		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01688		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01689		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01690		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01691		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01692		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01693		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01694		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01695		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01696		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01697		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01698		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01699		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01700		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01701		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01702		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/13/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01707		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01708		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01709		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00

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12-01710		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01711		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01712		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01713		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01714		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01715		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01716		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01717		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01718		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01719		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01720		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01721		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01722		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01723		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01724		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01725		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01726		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01727		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01728		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01729		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01730		2620/PITNEY BOWES	20-231-100-600-01-20-0011	Supplies for Title I Postage	10/14/11	33	JBFORNL	EP-ELLEN	537.40
12-01731		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01732		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01733		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01735		386140/REGIONAL ENRICHMENT &	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00

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12-01736		351700/UNION CTY EDUC SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01737		351700/UNION CTY EDUC SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01747		386281/PREFERRED TUTORING	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/14/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01762		3000/SCHOOL SPECIALTY, INC.	11-000-221-890-01-10-	Supplies for Office	10/17/11	33	JBFORGB	EP-ELLEN	228.08
12-01763		323700/STAPLES ADVANTAGE	11-000-221-890-01-10-	Supplies for office use	10/17/11	33	JBFORGB	EP-ELLEN	85.64
12-01773		131900/GLENCOE-MACMILLAN/MCGRAW	11-190-100-640-01-10-	For increased enrollment	10/17/11	33	JBFORGB	EP-ELLEN	1,190.24
12-01778		1389/DELL COMPUTER CORP.	11-190-100-610-02-54-0612	For use in Health instruction	10/17/11	33	JBFORNL	EP-ELLEN	820.35
12-01780		86500/DEMCO, INC.	11-190-100-610-02-54-0612	To operate laminating machines	10/17/11	33	JBFORNL	EP-ELLEN	178.48
12-01781		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/18/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01783		386001/DW CONSULTING	20-270-200-300-03-20-	TITLE II-A PD HS	10/18/11	33	LLFORTM	EP-ELLEN	1,000.00
12-01788		383896/W. B. MASON CO. INC.	11-000-240-890-01-07-	supplies for principal	10/18/11	33	ELLENM	EP-ELLEN	331.96
12-01789		383896/W. B. MASON CO. INC.	20-231-100-600-01-20-0011	Supplies for Title I office	10/18/11	33	JBFORNL	EP-ELLEN	1,617.80
12-01799		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/18/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01803		128225/GENERAL BINDING CORP.	11-212-100-610-01-19-	MULTI DISB SUPPLIES	10/19/11	33	CLAIRE	EP-ELLEN	1,343.00
12-01806		386225/RUTGERS CT FOR LITERACY DEV	11-000-223-320-01-02-	INST STAFF TRN PRO ED BH	10/19/11	33	KARENW	EP-ELLEN	1,200.00
12-01809		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/19/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01810		386001/DW CONSULTING	20-270-200-300-03-20-	TITLE II-A PD HS	10/19/11	33	LLFORTM	EP-ELLEN	1,000.00
12-01811		386289/A+ TUTORING SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/19/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01812		386289/A+ TUTORING SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/19/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01817		1232/APPLE COMPUTER, INC.	11-190-100-610-55-10-	UHS LAPTOPS	10/20/11	33	ELIZABETHE	EP-ELLEN	27,974.00
12-01818		3000/SCHOOL SPECIALTY, INC.	20-241-100-600-01-20-	Supplies for ESL classroom	10/20/11	33	JBFORYL	EP-ELLEN	58.24
12-01819		351700/UNION CTY EDUC SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/20/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01822		384327/KEYBOARD CONSULTANTS INC	11-190-100-610-55-10-	UHS Smart Boards	10/20/11	33	ELIZABETHE	EP-ELLEN	14,744.00
12-01823		385025/PEARSON DIGITAL LEARNING	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	10/20/11	33	LLFORTM	EP-ELLEN	1,512.00
12-01828		351700/UNION CTY EDUC SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/20/11	33	DLFORNL	EP-ELLEN	1,112.00

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12-01829		351700/UNION CTY EDUC SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/20/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01838		2643/EFINGER SPORTING, GOODS CO.	11-190-100-610-05-09-	WII BASIC SYSTEM/SPEAKERS	10/21/11	33	JOSEPHINEP	EP-ELLEN	1,748.00
12-01839		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-87-10-	Supplies for Career Ed class	10/21/11	33	JBFORYL	EP-ELLEN	84.39
12-01846		386281/PREFERRED TUTORING	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/21/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01855		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/21/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01856		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/21/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01864		386297/NORTHERN SPEECH SERVICES	11-000-219-320-02-19-	STAFF DEVELOPMENT	10/24/11	33	KATHY	EP-ELLEN	109.00
12-01871		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	10/24/11	33	KARENW	EP-ELLEN	456.76
12-01874		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/25/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01876		383896/W. B. MASON CO. INC.	11-000-221-890-01-11-	OPERATIONAL/SUPPLIES	10/25/11	33	ANGELA	EP-ELLEN	118.64
12-01877		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/25/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01878		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/25/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01891		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-10-	For Writing Samples in SS	10/26/11	33	JBFORGB	EP-ELLEN	154.00
12-01893		3000/SCHOOL SPECIALTY, INC.	12-000-210-730-01-02-	NON INST EQT BH	10/26/11	33	KARENW	EP-ELLEN	1,999.99
12-01895		382909/PROQUEST	11-000-222-610-04-06-	NON-PRINT CENTRAL FIVE	10/26/11	33	MMFORCV	EP-ELLEN	400.00
12-01899		3000/SCHOOL SPECIALTY, INC.	20-231-100-890-01-20-	TITLE 1 OTH EXP	10/27/11	33	LLFORTM	EP-ELLEN	199.85
12-01901		1232/APPLE COMPUTER, INC.	11-000-240-890-01-10-	UHS APPLE WIRELESS	10/27/11	33	LISAPE	EP-ELLEN	345.00
12-01902		2643/EFINGER SPORTING, GOODS CO.	20-231-200-890-01-20-	TITLE 1 OTHER OBJ	10/27/11	33	LLFORTM	EP-ELLEN	742.50
12-01907		2743/SUPPLIES, SUPPLIES, INC.	11-216-100-610-01-19-	PS DISAB FT SUPPLIES	10/27/11	33	KATHY	EP-ELLEN	61.36
12-01909		386300/STAY ON TOP SERVICES INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/27/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01910		2743/SUPPLIES, SUPPLIES, INC.	11-000-219-610-01-19-	SS NONINSTR SUPPLY	10/27/11	33	KATHY	EP-ELLEN	780.00
12-01911		323700/STAPLES ADVANTAGE	11-000-230-890-01-54-	file totes for bd office	10/27/11	33	ARLENE	EP-ELLEN	59.67
12-01912		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-06-	LIBRARY BOOKS CENTRAL 5	10/27/11	33	MMFORCV	EP-ELLEN	2,040.00
12-01916		384687/ACP DIRECT	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	10/28/11	33	DEBBIES	EP-ELLEN	45.75
12-01918		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/28/11	33	DLFORNL	EP-ELLEN	1,112.00

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12-01919		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	10/28/11	33	DLFORNL	EP-ELLEN	1,112.00
12-01920		2936/RESOURCES FOR EDUCATORS INC	11-000-240-890-01-06-	OTHER EXP-PRIN/ C-5	10/28/11	33	DEBBIES	EP-ELLEN	149.00
12-01924		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	10/28/11	33	LLFORTM	EP-ELLEN	312.22
12-01925		323700/STAPLES ADVANTAGE	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	10/28/11	33	LLFORTM	EP-ELLEN	82.91
12-01927		2981/BAKER & TAYLOR	11-000-222-610-01-10-	LIBRARY BOOKS UHS	10/28/11	33	CATHYA	EP-ELLEN	308.62
12-01929		383896/W. B. MASON CO. INC.	11-000-222-610-03-10-	LIB SUPPLIES UHS	10/28/11	33	JANICEM	EP-ELLEN	152.71
12-01943		386304/LEVITT'S L.L.C.	11-000-262-610-01-26-	CALCIUM CHLORIDE DISTRICT	10/28/11	33	JANICE	EP-ELLEN	2,028.00
12-01944		3000/SCHOOL SPECIALTY, INC.	20-231-200-890-01-20-	TITLE 1 OTHER OBJ	10/28/11	33	LLFORTM	EP-ELLEN	725.64
12-01946		218900/MOONEY GENERAL PAPER CO.	11-000-262-610-01-26-	BLEACH DISTRICT	10/28/11	33	JANICE	EP-ELLEN	1,812.30
12-01947		323700/STAPLES ADVANTAGE	11-190-100-610-05-10-	INST SUPP PE UHS	10/28/11	33	PHYLLISL	EP-ELLEN	160.07
12-01948		3000/SCHOOL SPECIALTY, INC.	20-231-100-600-01-20-0012	TITLE 1 HC GEN SUP	10/28/11	33	LLFORTM	EP-ELLEN	67.11
			20-231-100-890-01-20-	TITLE 1 OTH EXP	10/28/11	33	LLFORTM	EP-ELLEN	16.76
Total For 2 Transactions On PO# 12-01948									\$83.87
12-01949		3000/SCHOOL SPECIALTY, INC.	20-231-100-890-01-20-	TITLE 1 OTH EXP	10/28/11	33	LLFORTM	EP-ELLEN	134.42
12-01966		385237/BIO-SHINE	11-000-262-610-01-26-	CUST SUPPLIES DISTRICT	10/28/11	33	JANICE	EP-ELLEN	8,712.87
12-01974		2471/HERE'S THE STORY	20-270-100-600-01-20-	TITLE II-A SUP MATH K-8	10/28/11	33	LLFORTM	EP-ELLEN	260.70
12-02000		3000/SCHOOL SPECIALTY, INC.	11-216-100-610-01-19-	PS DISAB FT SUPPLIES	10/28/11	33	CLAIRE	EP-ELLEN	226.26
12-02003		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/OFFICE	10/28/11	33	ANGELA	EP-ELLEN	664.26
12-02004		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-11-	OPERATIONAL/CLASSRM	10/28/11	33	ANGELA	EP-ELLEN	3,377.19

Report Totals

Current Entered	\$231,054.89
Prior Entered	\$0.00
Total Entered	\$231,054.89