

# BOARD OF EDUCATION TOWNSHIP OF UNION

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

va\_po04.041003  
11/18/2013

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Batch	Entered By	Approval Status (2 needed)	PO Amount
14-01838		3000/SCHOOL SPECIALTY, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/24/13	33	KATHY	EP-JULIEO	126.08
14-01875		1232/APPLE COMPUTER, INC.	11-190-100-610-55-04-	TECH SUPPLY INST FS	09/26/13	33	DIANEC	EP-JULIEO	10,800.00
14-01900		323700/STAPLES ADVANTAGE	11-000-230-610-02-23-0060	SUPPLIES SUPT. OFFICE	09/30/13	33	PHYLLIS	EP-JULIEO	62.80
14-01901		1389/DELL COMPUTER CORP.	11-213-100-610-02-19-	RR SUPPLIES	09/30/13	33	KATHY	EP-JULIEO	3,408.70
14-01910		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	09/30/13	33	NANCYE	EP-JULIEO	844.97
14-01915		274050/PEOPLES EDUCATION, INC.	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	09/30/13	33	KARENW	EP-JULIEO	1,903.50
14-01932		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	09/30/13	33	KARENW	EP-JULIEO	819.51
14-01934		3000/SCHOOL SPECIALTY, INC.	11-212-100-610-01-19-	MULTI DISB SUPPLIES	09/30/13	33	CLAIRE	EP-JULIEO	199.70
14-01936		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/30/13	33	KATHY	EP-JULIEO	281.60
14-01941		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/30/13	33	KATHY	EP-JULIEO	87.50
14-01942		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/30/13	33	KATHY	EP-JULIEO	212.30
14-01978		1305/TRIUMPH LEARNING LLC	20-231-100-600-01-20-0012	Supplies for Title I math, LA	09/30/13	33	JBFORNCLB	EP-JULIEO	6,039.08
14-01985		383160/GATEWAY SCHOOL/RKS	11-000-100-566-01-19-	PRIVATE SPECIAL	10/08/13	33	CLAIRE	EP-JULIEO	1,489.28
14-01989		386094/PEARSON CLINICAL	11-000-216-600-01-19-	Student REL SVS Supplies	10/08/13	33	KATHY	EP-JULIEO	409.20
14-01990		3000/SCHOOL SPECIALTY, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/08/13	33	KATHY	EP-JULIEO	329.58
14-01999		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	laminating film	10/08/13	33	ELLENM	EP-JULIEO	309.90
14-02015		3000/SCHOOL SPECIALTY, INC.	11-209-100-610-01-19-	BEHAV DIS SUPPLIES	10/10/13	33	CLAIRE	EP-JULIEO	341.35
14-02035		380909/CRABTREE PUBLISHING	11-190-100-610-02-54-PK05	Leveled Books New Kdg	10/15/13	33	LLFORTM	EP-JULIEO	131.00
14-02036		2874/CAPSTONE GLOBAL LIBRARY,LLC	11-190-100-610-02-54-PK05	Leveled Books new Kdg	10/15/13	33	LLFORTM	EP-JULIEO	101.83
14-02041		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-12-	supplies for teacher	10/15/13	33	ELAINEN	EP-JULIEO	98.67
14-02050		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Permison -	10/15/13	33	TOSCANOR	EP-JULIEO	349.16
14-02051		323700/STAPLES ADVANTAGE	11-000-213-610-00-04-	HEALTH EXP FS	10/15/13	33	PHYLLISL	EP-ELLEN	119.20
14-02077		323700/STAPLES ADVANTAGE	11-190-100-610-02-10-	INST SUPP U.H.S.	10/17/13	33	ELIZABETHE	EP-JULIEO	3,523.92
14-02079		323700/STAPLES ADVANTAGE	11-000-230-610-02-23-0060	SUPPLIES SUPT. OFFICE	10/18/13	33	PHYLLIS	EP-JULIEO	110.49
14-02107		86500/DEMCO, INC.	11-000-222-610-03-11-	SUPPLIES FOR LIB. USE	10/22/13	33	LINDAB	EP-JULIEO	414.41
14-02133		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	replacement bookcase	10/22/13	33	ELLENM	EP-JULIEO	247.46

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14-02134		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-55-07-	spplies/office	10/22/13	33	ELLENM	EP-JULIEO	242.62
			11-000-240-890-01-07-	OTHER EXP-PRIN/ LS	10/22/13	33	ELLENM	EP-JULIEO	197.96
<b>Total For 2 Transactions On PO# 14-02134</b>									<b>\$440.58</b>
14-02135		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-07-	supplies/principal	10/22/13	33	ELLENM	EP-JULIEO	50.27
			11-190-100-610-02-07-	INST SUPP recess	10/22/13	33	ELLENM	EP-JULIEO	163.62
<b>Total For 2 Transactions On PO# 14-02135</b>									<b>\$213.89</b>
14-02148		382963/BUS PARTS WAREHOUSE	11-000-270-615-01-27-	SURGE TANK/LED KIT/SEALANT	10/24/13	33	ALDOM	EP-JULIEO	315.50
14-02160		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-03-	CF NONINST SUPPLY	10/24/13	33	NANCYE	EP-JULIEO	1,404.85
14-02169		323700/STAPLES ADVANTAGE	11-000-230-610-02-23-0060	SUPPLIES SUPT. OFFICE	10/28/13	33	PHYLLIS	EP-JULIEO	311.46
14-02170		323700/STAPLES ADVANTAGE	11-000-230-610-02-23-0060	SUPPLIES SUPT. OFFICE	10/28/13	33	PHYLLIS	EP-JULIEO	778.49
14-02174		323700/STAPLES ADVANTAGE	11-000-219-610-01-19-	SS NONINSTR SUPPLY	10/28/13	33	CLAIRE	EP-JULIEO	569.98
14-02175		384714/DIFFERENT ROADS TO LEARNING	11-214-100-610-01-19-	AUTISM SUPPLIES	10/28/13	33	CLAIRE	EP-JULIEO	855.95
14-02176		384714/DIFFERENT ROADS TO LEARNING	11-214-100-610-01-19-	AUTISM SUPPLIES	10/28/13	33	CLAIRE	EP-JULIEO	855.95
14-02177		384714/DIFFERENT ROADS TO LEARNING	11-214-100-610-01-19-	AUTISM SUPPLIES	10/28/13	33	CLAIRE	EP-JULIEO	855.95
14-02179		384714/DIFFERENT ROADS TO LEARNING	11-215-100-610-01-19-	PS DISB PT SUPPLIES	10/28/13	33	CLAIRE	EP-JULIEO	855.95
14-02181		323700/STAPLES ADVANTAGE	11-212-100-610-01-19-	MULTI DISB SUPPLIES	10/28/13	33	CLAIRE	EP-JULIEO	284.99
14-02202		3000/SCHOOL SPECIALTY, INC.	11-000-221-890-01-10-	DIR EXP UHS	10/29/13	33	KMFORGB	EP-JULIEO	59.10
14-02210		135600/GRAINGER INDUSTRIAL SUPPLY	11-402-100-610-01-42-	ATHLETIC SUPPLIES	10/30/13	33	PHYLLISL	EP-JULIEO	170.40
14-02215		1232/APPLE COMPUTER, INC.	11-000-240-610-55-10-	TECH SUP NON-INST UHS	10/30/13	33	ELIZABETHE	EP-JULIEO	798.00
14-02218		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	10/30/13	33	DMFORCV	EP-JULIEO	198.00
14-02228		323700/STAPLES ADVANTAGE	11-000-219-610-01-19-	SS NONINSTR SUPPLY	10/30/13	33	CLAIRE	EP-JULIEO	960.26
14-02229		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-03-	TEXTBOOKS - CONN FARMS	10/30/13	33	NANCYE	EP-JULIEO	4,625.68
14-02246		1389/DELL COMPUTER CORP.	11-000-261-610-76-26-	MECHANIC LAP TOP	10/31/13	33	GAIL	EP-JULIEO	1,056.29
14-02247		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-03-	CF NONINST SUPPLY	10/31/13	33	NANCYE	EP-JULIEO	404.83
14-02248		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-640-01-11-	EDUCATIONAL/MATH TXTBKS	10/31/13	33	ANGELA	EP-JULIEO	3,437.90
14-02249		1389/DELL COMPUTER CORP.	11-000-240-610-55-03-	TECH SUP NON-INST CF	10/31/13	33	NANCYE	EP-JULIEO	2,668.12

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14-02255		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-06-	OTHER EXP-PRIN/C5	10/31/13	33	DMFORCV	EP-JULIEO	652.85
14-02268		384001/CONNOLLY DIST. CO.	11-000-261-610-04-26-0009	PARTS FOR KMS	10/31/13	33	JANICE	EP-JULIEO	627.94
14-02275		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	Textbooks for New Gr 1 at FS	10/31/13	33	LLFORTM	EP-JULIEO	655.01
14-02277		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	Textbks for new Gr 1 CF	10/31/13	33	LLFORTM	EP-JULIEO	11,074.98
14-02286		3000/SCHOOL SPECIALTY, INC.	11-215-100-610-01-19-	PS DISB PT SUPPLIES	10/31/13	33	KATHY	EP-ELLEN	279.80

**Report Totals**

<b>Current Entered</b>	<b>\$68,173.89</b>
<b>Prior Entered</b>	<b>\$0.00</b>
<b>Total Entered</b>	<b>\$68,173.89</b>