

BOARD OF EDUCATION TOWNSHIP OF UNION

F-5

va_po04.041003

02/11/2013

Entered Purchase Order Report By PO Number For Batch 33

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Batch	Entered By	Approval Status (2 needed)	PO Amount
13-02116		323700/STAPLES ADVANTAGE	11-000-221-890-01-10-	supplies for athletics dept	11/20/12	33	KMFORGB	EP-ELLEN	105.17
13-02356		386094/PEARSON CLINICIAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	12/13/12	33	KATHY	EP-ELLEN	5,134.40
13-02500		125800/GANN LAW BOOKS	11-000-221-610-01-54-0612	For asst superintendent use	12/31/12	33	JBFORNL	EP-JULIEO	176.00
13-02508		3000/SCHOOL SPECIALTY, INC.	20-231-100-600-01-20-0004	ASP Supplies Franklin	12/31/12	33	LLFORTM	EP-JULIEO	3,762.91
13-02511		1232/APPLE COMPUTER, INC.	20-231-100-600-01-20-0004	ASP Instruc Supplies	12/31/12	33	LLFORTM	EP-JULIEO	8,512.00
13-02547		323700/STAPLES ADVANTAGE	11-402-100-610-01-42-	FAX MACHINE & TONER	01/09/13	33	JOSEPHINEP	EP-ELLEN	364.22
13-02548		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-10-	LIBRARY BOOKS UHS	01/09/13	33	CATHYA	EP-JULIEO	1,351.97
13-02550		1232/APPLE COMPUTER, INC.	20-231-100-600-01-20-0012	ASP Technology iPads	01/09/13	33	LLFORTM	EP-ELLEN	26,199.00
13-02571		323700/STAPLES ADVANTAGE	11-215-100-610-01-19-	PS DISB PT SUPPLIES	01/14/13	33	KATHY	EP-JULIEO	105.66
13-02589		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-05-09-	INST SUPP PE KMS	01/14/13	33	PHYLLISL	EP-ELLEN	365.76
13-02593		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-12-	supllies for office	01/14/13	33	ELAINEN	EP-ELLEN	462.50
13-02614		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-06-	Toscano - genl art	01/15/13	33	TOSCANOR	EP-ELLEN	796.04
13-02615		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-04-	Chinsky - genl art supplies	01/15/13	33	TOSCANOR	EP-ELLEN	443.57
13-02619		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	Deczynski - strings books	01/15/13	33	TOSCANOR	EP-ELLEN	72.00
13-02621		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Neshimka - gen art supp	01/15/13	33	TOSCANOR	EP-ELLEN	302.72
13-02622		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Permison - gen art supplies	01/15/13	33	TOSCANOR	EP-ELLEN	312.40
13-02623		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Romanski	01/15/13	33	TOSCANOR	EP-ELLEN	311.39
13-02626		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-09-11-	Terron - recorder	01/15/13	33	TOSCANOR	EP-ELLEN	141.94
13-02628		172100/K & S MUSIC	11-190-100-640-09-00-	Hagen - books	01/15/13	33	TOSCANOR	EP-ELLEN	42.00
13-02629		172100/K & S MUSIC	11-190-100-640-09-00-	Hagen - books	01/15/13	33	TOSCANOR	EP-ELLEN	70.00
13-02630		172100/K & S MUSIC	11-190-100-640-09-00-	Hagen - books	01/15/13	33	TOSCANOR	EP-ELLEN	77.00
13-02631		172100/K & S MUSIC	11-190-100-640-09-00-	Hagen - books	01/15/13	33	TOSCANOR	EP-ELLEN	161.00
13-02659		308625/SCHOOL MEDIA ASSOC	11-000-222-610-04-10-	NON-PRINT UHS DVD to supp	01/17/13	33	JANICEM	EP-ELLEN	99.89
13-02664		386094/PEARSON CLINICIAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/17/13	33	KATHY	EP-ELLEN	94.00
13-02666		1232/APPLE COMPUTER, INC.	11-190-100-610-55-08-	TECH SUPPLY INST WS	01/17/13	33	LAURAF	EP-ELLEN	1,063.00
13-02667		3000/SCHOOL SPECIALTY, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	01/17/13	33	KATHY	EP-ELLEN	199.81

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13-02672		188888/LIBRARY VIDEO CO.	11-000-222-610-04-12-	NON-PRINT HC	01/17/13	33	MMFORHC	EP-ELLEN	26.85
13-02673		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-12-	LIBRARY BOOKS HC	01/17/13	33	MMFORHC	EP-ELLEN	434.84
13-02674		86500/DEMCO, INC.	11-000-222-610-03-12-	LIBRARY SUPP HC	01/18/13	33	MMFORHC	EP-ELLEN	133.30
13-02676		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-12-	MAG/PERIODICALS HC	01/18/13	33	MMFORHC	EP-ELLEN	180.85
13-02685		323700/STAPLES ADVANTAGE	11-213-100-610-02-19-	RR SUPPLIES	01/18/13	33	CLAIRE	EP-ELLEN	1,447.56
13-02688		360475/VILLANI BUS CO.	11-000-270-512-01-10-	ROTC FRANCIS LEWIS HS	01/18/13	33	LISAPE	EP-ELLEN	1,430.00
13-02695		1232/APPLE COMPUTER, INC.	11-000-240-890-01-10-	Ipad Cover for Admin Use	01/22/13	33	ELIZABETHE	EP-ELLEN	499.75
13-02697		3000/SCHOOL SPECIALTY, INC.	11-000-222-610-03-03-	LIB SUPPLIES CF	01/22/13	33	CWFORCF	EP-ELLEN	135.13
13-02699		323700/STAPLES ADVANTAGE	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	01/22/13	33	DMFORCV	EP-ELLEN	1,005.36
13-02700		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	cubbies for classroom	01/22/13	33	ELLENM	EP-ELLEN	388.00
13-02702		323700/STAPLES ADVANTAGE	11-190-100-610-40-10-	Gabriel - toner	01/22/13	33	TOSCANOR	EP-ELLEN	157.99
13-02705		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Miller - glazes	01/22/13	33	TOSCANOR	EP-ELLEN	219.71
13-02708		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Esquivel - genl art	01/22/13	33	TOSCANOR	EP-ELLEN	311.26
13-02723		382701/CDW GOVERNMENT INC.	11-000-240-610-55-06-	TECH SUP NON-INST C5	01/23/13	33	JCFORCV	EP-ELLEN	1,787.17
13-02725		3000/SCHOOL SPECIALTY, INC.	11-000-222-610-15-02-	AV COORDINATOR BH	01/23/13	33	KARENW	EP-ELLEN	208.52
13-02727		1389/DELL COMPUTER CORP.	11-000-252-600-55-54-IT55	SUPPLIES TECH	01/23/13	33	DONNAR	EP-ELLEN	48,427.20
13-02731		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-09-10-	Abbate - C/R supplies	01/23/13	33	TOSCANOR	EP-ELLEN	421.62
13-02736		386130/NAVIANCE INC.	11-190-100-610-02-54-0612	Tech Support for Guidance	01/24/13	33	JBFORNL	EP-ELLEN	6,272.55
13-02758		2253/COTTRELL GRAPHICS LLC	11-000-219-610-01-19-	SS NONINSTR SUPPLY	01/25/13	33	CLAIRE	EP-ELLEN	175.50
13-02761		2752/VALIANT IMC.	11-000-222-610-15-08-	AV COORDINATOR WASH.	01/25/13	33	BARBARAM	EP-ELLEN	74.95
13-02762		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-04-	OTHER EXP-PRIN/FS	01/25/13	33	DIANEC	EP-ELLEN	543.29
13-02767		323700/STAPLES ADVANTAGE	11-000-230-890-01-54-0060	binders/inserts for budget	01/25/13	33	ARLENE	EP-ELLEN	262.10
13-02774		86500/DEMCO, INC.	11-000-222-610-03-08-	LIB SUPPLIES WASHINGTON	01/28/13	33	BARBARAM	EP-ELLEN	704.50
13-02775		2471/HERE'S THE STORY	11-190-100-610-02-54-PK05	LA Instructional Supplies	01/28/13	33	LLFORTM	EP-ELLEN	1,104.00
13-02781		386074/QWIZDOM INC	11-190-100-610-55-06-	TECH SUPPLY INST C5	01/28/13	33	DMFORCV	EP-ELLEN	8,751.60

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13-02787		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	ESL Instructional Supplies	01/29/13	33	LLFORTM	EP-ELLEN	36.00
13-02789		181960/LAKESHORE LEARNING	11-190-100-610-02-54-PK05	ESL Instructional Supplies	01/29/13	33	LLFORTM	EP-ELLEN	199.96
13-02794		385631/STONY ACRES INC.	11-401-100-890-04-10-	ROTC CURR STONY ACRES	01/29/13	33	LISAPE	EP-ELLEN	2,560.00
13-02800		323700/STAPLES ADVANTAGE	11-000-240-610-55-10-	TECH SUP NON-INST UHS	01/29/13	33	ELIZABETHE	EP-ELLEN	992.07
13-02803		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-11-	Ramirez - paint & glue	01/29/13	33	TOSCANOR	EP-ELLEN	145.45
13-02804		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	Abbate: Theory workbooks	01/29/13	33	TOSCANOR	EP-ELLEN	1,508.80
13-02816		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-11-	INST SUPP ART BMS	01/31/13	33	TOSCANOR	EP-ELLEN	122.19
13-02830		323700/STAPLES ADVANTAGE	11-000-221-890-01-10-	Supplies for Athletic Dep	01/31/13	33	ELIZABETHE	EP-ELLEN	256.84
13-02840		145900/HAWTHORNE EDUC SERV INC	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	01/31/13	33	LLFORTM	EP-ELLEN	2,326.00
13-02841		383885/RESEARCH PRESS	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	01/31/13	33	LLFORTM	EP-ELLEN	629.35
13-02842		360475/VILLANI BUS CO.	11-000-270-512-01-10-	SALVATORE INT BEAUTY	01/31/13	33	LISAPE	EP-ELLEN	880.00
13-02847		1602/FOLLETT EDUCATIONAL SERVICES	11-000-222-610-01-08-	LIBRARY BOOKS WASHINGTON	01/31/13	33	BARBARAM	EP-ELLEN	1,095.00
13-02855		1232/APPLE COMPUTER, INC.	11-190-100-610-55-10-	TECH SUPPLY INST UHS	01/31/13	33	ELIZABETHE	EP-ELLEN	1,093.98

Report Totals

Current Entered	\$137,675.59
Prior Entered	\$0.00
Total Entered	\$137,675.59