

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003

05/19/2014

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
14-03551		385882/TACTICAL PUBLIC LLC	11-000-240-890-01-11-	Operational-walkie talkie batt	03/31/14	33	TERRY	EP-JULIEO	197.60
Total For 1 Transactions On PO# 14-03551									\$197.60
14-03653		385882/TACTICAL PUBLIC LLC	11-000-219-610-01-19-	SS NONINSTR SUPPLY	04/29/14	33	CLAIRE	EP-JULIEO	1,915.20
Total For 1 Transactions On PO# 14-03653									\$1,915.20
14-03701		386916/PESI, INC.	11-000-219-580-01-19-	Dyslexia Workshop ND	05/07/14	33	CLAIRE	EP-JULIEO	189.99
Total For 1 Transactions On PO# 14-03701									\$189.99
14-03702		386474/CRISIS PREVENTION INSTITUTE,	11-000-219-580-01-19-	CPI Workshop BK	05/07/14	33	CLAIRE	EP-JULIEO	2,285.00
Total For 1 Transactions On PO# 14-03702									\$2,285.00
14-03716		386071/VIDEO INSIGHT, INC.	12-000-252-730-55-54-IT55	TECH EQUIP ADMIN	05/12/14	33	DONNAR	EP-JULIEO	16,176.77
Total For 1 Transactions On PO# 14-03716									\$16,176.77
14-03726		386583/ATLANTIC COMMUN.	11-000-270-420-01-27-	COMPLETE CHECK OF	05/13/14	33	ALDOM	EP-JULIEO	135.00
Total For 1 Transactions On PO# 14-03726									\$135.00
14-03728		384271/AIR BRAKE AND EQUIPMENT	11-000-270-615-01-27-	DOOR SWITCH 441440001	05/14/14	33	ALDOM	EP-JULIEO	421.20
Total For 1 Transactions On PO# 14-03728									\$421.20

Report Totals

Current Entered	\$21,320.76
Prior Entered	\$0.00
Total Entered	\$21,320.76

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003

07/01/2014

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
15-00009		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPER./OFFICE SUPPLIES	07/01/14	33	ANGELA	EP-JULIEO	1,428.40
15-00010		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPER./OFFICE SUPPLIES	07/01/14	33	ANGELA	EP-JULIEO	132.87
15-00011		383896/W. B. MASON CO. INC.	11-000-221-890-01-11-	OPER./OFFICE SUPPLIES	07/01/14	33	ANGELA	EP-JULIEO	1,061.04
15-00012		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-02-54-PK05	Gr 4 Treasures Leveled Readers	07/01/14	33	LLFORTM	EP-JULIEO	9,157.11
15-00015		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-55-07-	TECH SUP NON-INST LS	07/01/14	33	MARGARETC	EP-JULIEO	477.30
15-00016		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-02-54-PK05	Gr 4 Treasures Leveled Readers	07/01/14	33	LLFORTM	EP-JULIEO	9,157.11
15-00017		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-02-54-PK05	Gr 4 Treasures Leveled Readers	07/01/14	33	LLFORTM	EP-JULIEO	7,328.68
15-00018		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-02-54-PK05	Gr 4 Treasures Leveled Readers	07/01/14	33	LLFORTM	EP-JULIEO	9,157.11
15-00019		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	TXTBKS New Series Gr 5	07/01/14	33	LLFORTM	EP-JULIEO	77,946.46
15-00020		323700/STAPLES ADVANTAGE	11-000-240-890-01-07-	OTHER EXP-PRIN/ LS	07/01/14	33	MARGARETC	EP-JULIEO	263.96
15-00022		385695/DEVELOPMENTAL STUDIES	11-190-100-610-02-54-PK05	Gr 1 IDR Books for New Class	07/01/14	33	LLFORTM	EP-JULIEO	360.72
15-00023		385695/DEVELOPMENTAL STUDIES	11-190-100-610-02-54-PK05	Gr 2 IDR Books for New Class	07/01/14	33	LLFORTM	EP-JULIEO	373.68
15-00024		2874/CAPSTONE GLOBAL LIBRARY,LLC	11-190-100-610-02-54-PK05	Leveled Readers Gr 1 New Class	07/01/14	33	LLFORTM	EP-JULIEO	99.54
15-00025		2874/CAPSTONE GLOBAL LIBRARY,LLC	11-190-100-610-02-54-PK05	Leveled Readers Gr 2 New Class	07/01/14	33	LLFORTM	EP-JULIEO	34.79
15-00026		2874/CAPSTONE GLOBAL LIBRARY,LLC	11-190-100-610-02-54-PK05	Leveled Readers Gr 2 New Class	07/01/14	33	LLFORTM	EP-JULIEO	34.79
15-00029		380909/CRABTREE PUBLISHING	11-190-100-610-02-54-PK05	Leveled Readers Gr 1 New Class	07/01/14	33	LLFORTM	EP-JULIEO	231.00
15-00031		380909/CRABTREE PUBLISHING	11-190-100-610-02-54-PK05	Leveled Readers Gr 2 New Class	07/01/14	33	LLFORTM	EP-JULIEO	222.61
15-00032		380909/CRABTREE PUBLISHING	11-190-100-610-02-54-PK05	Leveled Readers Gr 2 New Class	07/01/14	33	LLFORTM	EP-JULIEO	222.61
15-00033		385695/DEVELOPMENTAL STUDIES	11-190-100-610-02-54-PK05	Gr 2 IDR Books for New Class	07/01/14	33	LLFORTM	EP-JULIEO	373.68
15-00034		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-02-54-PK05	Gr 4 Treasures Leveled Readers	07/01/14	33	LLFORTM	EP-JULIEO	9,157.11
15-00047		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-18-54-PK05	SUPPLIES GIFT/TALENT	07/01/14	33	LLFORTM	EP-JULIEO	108.11
15-00048		174700/KELVIN ELECTRONICS INC.	11-190-100-610-38-54-PK05	Mag-Lev Kit G&T G. Pardo	07/01/14	33	LLFORTM	EP-JULIEO	159.50
15-00050		386415/SCHOLASTIC TESTING SERVICE	11-190-100-610-15-54-PK05	TTCT Figural & Verbal Test Sco	07/01/14	33	LLFORTM	EP-JULIEO	1,372.90
15-00052		386415/SCHOLASTIC TESTING SERVICE	11-190-100-610-15-54-PK05	TTCT Figural & Verbal Tests	07/01/14	33	LLFORTM	EP-JULIEO	540.40
15-00053		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-18-54-PK05	SUPPLIES GIFT/TALENT	07/01/14	33	LLFORTM	EP-JULIEO	164.95
15-00055		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-07-	LS NONINST SUPPLY	07/01/14	33	MARGARETC	EP-JULIEO	344.40

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003

07/01/2014

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
15-00065		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	INST SUPP LIVINGSTON	07/01/14	33	MARGARETC	EP-JULIEO	243.69
15-00067		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	INST SUPP LIVINGSTON	07/01/14	33	MARGARETC	EP-JULIEO	296.56
15-00069		379700/ZANER-BLOSER EDUC. PUBL.	11-190-100-640-01-54-PK05	Strategies for Writers Gr 5	07/01/14	33	LLFORTM	EP-JULIEO	24,845.46
15-00072		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-06-	NONINSTR SUPPLY JF	07/01/14	33	DMFORCV	EP-JULIEO	860.85
15-00094		2936/RESOURCES FOR EDUCATORS INC	11-000-240-610-01-06-	NONINSTR SUPPLY JF	07/01/14	33	DMFORCV	EP-JULIEO	228.50
15-00096		323700/STAPLES ADVANTAGE	11-000-240-890-01-07-	OTHER EXP-PRIN/LS	07/01/14	33	MARGARETC	EP-JULIEO	72.60
15-00105		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	INST SUPP JF	07/01/14	33	DMFORCV	EP-JULIEO	232.91
15-00106		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	INST SUPP JF	07/01/14	33	DMFORCV	EP-JULIEO	345.32
15-00124		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	INST SUPP LIVINGSTON	07/01/14	33	MARGARETC	EP-JULIEO	124.29
15-00175		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-12-	shortage of workbooks	07/01/14	33	ELAINEN	EP-JULIEO	1,314.44

Report Totals

Current Entered	\$158,475.45
Prior Entered	\$0.00
Total Entered	\$158,475.45