

# BOARD OF EDUCATION OWNERSHIP OF UNION

## Entered Purchase Order Report By Batch For Batch 33

ve\_po02.013114  
02/29/2016

Approval Status Legend: IR=Incomplete Requisition, CR=Completed Requisition, EP=Entered PO

Batch PO#	Control#	Vendor#Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33	16-02293	1232/APPLE COMPUTER, INC.	11-000-230-610-55-23-0060	Technology Purchase	11/11/15	JULIAP	CR-	1,954.00
	16-02581	387203/GREGORY TATUM	11-000-230-610-01-23-0060	Principal/Supervisors Luncheon	12/16/15	SUANL	CR-	140.00
	16-02672	387124/FRANKLIN COVEY CLIENT SALES,	11-190-100-610-01-06-	WORKBOOKS JF	01/07/16	DEBBIES	EP-JULIEO	249.57
	16-02709	2471/HERE'S THE STORY	11-190-100-640-01-09-	TEXTBOOKS -KMS	01/08/16	ALYSSAM	EP-JULIEO	2,720.28
	16-02714	387049/LITERACY EMPOWERMENT	20-008-100-890-08-20-	WS SCHOOL AC	01/08/16	LAURAF	EP-JULIEO	616.00
	16-02721	307750/SCHOLASTIC INC.	20-008-100-890-08-20-	WS SCHOOL AC	01/08/16	LAURAF	EP-JULIEO	794.50
	16-02737	274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	INST SUPP MUSIC WASH	01/08/16	RAGORPOR	EP-JULIEO	105.79
	16-02738	274500/J. W. PEPPER & SON INC.	11-190-100-610-09-02-	INST SUPPL MUSIC BH	01/08/16	RAGORPOR	EP-JULIEO	53.89
	16-02788	385132/HERITAGE FESTIVALS	11-401-100-890-09-00-	MUSICE CO-CURRICULAR	01/15/16	RAGORPOR	EP-JULIEO	7,260.00
	16-02790	386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/19/16	KATHY	EP-JULIEO	510.92
	16-02791	5250/ACADEMIC THERAPY	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/19/16	KATHY	EP-JULIEO	176.00
	16-02835	2253/COTTRELL GRAPHICS LLC	11-000-240-610-01-19-	Code Booklets	01/21/16	CLAIRE	EP-JULIEO	2,052.00
	16-03098	3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	21st Century supplies	02/23/16	SLFORAM	CR-	578.62
	16-03102	219450/MORRIS UNION JOINTURE COMM.	11-000-100-562-01-19-	DLC_Warren	02/23/16	CLAIRE	CR-	49,776.46
	16-03103	3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	21st Century supplies	02/23/16	SLFORAM	CR-	1,148.64
	16-03105	373327/SHEPARD HIGH SCHOOL	11-000-100-566-01-19-	Shepard School	02/23/16	CLAIRE	CR-	21,823.50
	16-03135	3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	21st Century supplies	02/25/16	SLFORAM	CR-	1,123.83
	16-03150	3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	21st Century supplies	02/26/16	SLFORAM	CR-	394.31
	16-03163	360475/VILLANI BUS CO.	11-000-270-512-09-00-	CONTR SV TRAN MUSIC	02/26/16	RAGORPOR	CR-1	300.00
	16-03164	383896/W. B. MASON CO. INC.	11-190-100-610-02-54-PK05	21st Century supplies	02/26/16	SLFORAM	CR-	789.59
	16-03173	3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	21st Century supplies	02/26/16	SLFORAM	CR-	99.82
	16-03174	3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	21st Century supplies	02/26/16	SLFORAM	CR-	100.85
	16-03182	368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/29/16	KATHY	EP-JULIEO	217.80
	16-03192	3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	21st Century supplies	02/29/16	SLFORAM	CR-	100.32
	16-03209	383896/W. B. MASON CO. INC.	11-402-100-610-01-42-	ATHLETIC SUPPLIES	02/29/16	PHYLLISL	CR-1	79.17
	16-03215	2471/HERE'S THE STORY	20-231-200-600-01-20-0010	For Title I Program UHS	02/29/16	JBFORNCLB	CR-	8,155.20
	16-03222	385453/LEARNING A - Z	11-213-100-610-02-19-	RR SUPPLIES	02/29/16	KATHY	EP-JULIEO	549.75
	16-03233	386094/PEARSON CLINICAL	11-202-100-610-01-19-	COG MOD SUPPLIES	02/29/16	KATHY	EP-JULIEO	1,000.00
			11-204-100-610-01-19-	LLD Supplies	02/29/16	KATHY	EP-JULIEO	1,000.00
			11-209-100-610-01-19-	BD SUPPLIES	02/29/16	KATHY	EP-JULIEO	193.28
			11-212-100-610-01-19-	MULTI DISB SUPPLIES	02/29/16	KATHY	EP-JULIEO	1,000.00

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33	16-03233	386094/PEARSON CLINICAL	11-213-100-610-02-19-	RR SUPPLIES	02/29/16	KATHY	EP-JULIEO	1,000.00
16-03238		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	21st Century supplies	02/29/16	SLFORAM	CR-	\$4,193.28
16-03245		383896/W. B. MASON CO. INC.	11-000-218-610-01-42-	-SAC supplies 6-12	02/29/16	PHYLLISL	CR-	52.26
16-03248		387232/ITEXBOOK WAREHOUSE LLC	11-190-100-640-01-11-	EDUCATIONAL/STUD.TXTBKS	02/29/16	ANGELA	CR-	190.10
								743.75
Total For 5 Transactions On PO# 16-03233								
Total For 35 Items Charged Against Batch # 33								\$107,050.20

### Report Totals

Current Entered \$107,050.20  
 Prior Entered \$0.00  
 Total Entered \$107,050.20

# BOARD OF EDUCATION TOWNSHIP

## Committed Purchase Order Report By P.O. #, Cycle=8

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02/29/2016

Date	PO Number	Account Number	Vendor No./ Name	Description	Amount
02/29/2016	16-02086	11-000-240-890-01-10-	383896/ W. B. MASON CO. INC.	OTHER EXP-PRIN UHS	\$2,344.13
02/29/2016	16-02183	11-190-100-610-02-10-	384652/ ARBOR SCIENTIFIC	Science Supplies	\$246.60
02/29/2016	16-02715	11-000-240-890-01-10-	1098/ NATIONAL BUSINESS FURNITURE	CHAIRS FOR UHS MO CONF	\$2,415.44
02/29/2016	16-02740	11-000-222-610-03-10-	172700/ KAPCO LIBRARY PROD	LIB SUPPLIES UHS	\$274.31
02/29/2016	16-02877	11-190-100-610-02-10-	383896/ W. B. MASON CO. INC.	Math supplies	\$269.75
02/29/2016	16-02878	11-190-100-610-02-10-	383896/ W. B. MASON CO. INC.	ENGLISH LOCKS	\$51.00
02/29/2016	16-02936	11-190-100-610-87-10-	3000/ SCHOOL SPECIALTY, INC.	GRAPHIC ARTS	\$169.90
02/29/2016	16-02941	11-190-100-610-55-06-	382701/ CDW GOVERNMENT INC.	TECH SUPPLY INST JF	\$2,488.35
02/29/2016	16-02959	11-190-100-610-87-10-	88300/ DICK BLICK COMPANY, INC.	Graphic arts supplies	\$528.94
02/29/2016	16-02975	11-190-100-610-55-06-	383279/ BEST BUY BUSINESS	TECH SUPPLY INST JF	\$306.88
02/29/2016	16-02976	11-000-240-610-55-06-	383279/ BEST BUY BUSINESS	TECH SUP NON-INST JF	\$124.23
02/29/2016	16-02982	11-190-100-610-55-06-	2422/ B & H PHOTO VIDEO, INC.	TECH SUPPLY INST JF	\$19.99
02/29/2016	16-02988	11-190-100-610-55-06-	382701/ CDW GOVERNMENT INC.	TECH SUPPLY INST JF	\$156.40
02/29/2016	16-02998	11-190-100-640-09-00-	172100/ K & S MUSIC	TEXBOOKS MUSIC	\$711.30
02/29/2016	16-02999	11-190-100-640-09-00-	274500/ J. W. PEPPER & SON INC.	TEXBOOKS MUSIC	\$44.97
02/29/2016	16-03017	11-190-100-610-02-54-0612	387222/ APEX LEARNING, INC.	Evaluate Courses Pilot	\$11,000.00
02/29/2016	16-03039	11-190-100-610-02-54-0612	384162/ YOUTH LIGHT INC.	Promote antibullying	\$76.90
02/29/2016	16-03054	11-000-240-610-55-11-	2422/ B & H PHOTO VIDEO, INC.	Operational-supplies	\$29.39
02/29/2016	16-03067	11-402-100-890-01-42-	385462/ PATEL PRINTING PLUS CORP.	ATHLETIC OTHER EXP.	\$460.00
02/29/2016	16-03068	20-231-100-600-01-20-0010	3000/ SCHOOL SPECIALTY, INC.	Supplies for Title I Program	\$6,710.85
02/29/2016	16-03071	11-000-261-610-04-26-0010	386839/ EMPIRE IRRIGATION SUPPLIES	SOLAR SALT	\$318.50
02/29/2016	16-03071	11-000-263-610-01-26-	386839/ EMPIRE IRRIGATION SUPPLIES	SALT SPREADERS	\$834.00
02/29/2016	16-03074	11-000-240-610-01-54-0612	384146/ GOV CONNECTION	For KMS Cafeteria	\$4,801.25
02/29/2016	16-03079	11-190-100-610-55-06-	387220/ WONDER WORKSHOP, INC.	TECH SUPPLY INST JF	\$309.98
02/29/2016	16-03084	20-361-100-600-01-20-	386857/ NATIONAL CT FOR CONST ED	carpentry level 1 exit exam	\$360.00
02/29/2016	16-03086	11-402-100-890-01-42-	387229/ K & J SPORTS, LLC/USSSA NJ	TRACK/FIELD AWARDS	\$965.00
02/29/2016	16-03089	11-000-262-610-01-26-	385237/ BIO-SHINE	WAX APPLICATORS	\$1,784.84
02/29/2016	16-03090	11-000-240-890-01-06-	383896/ W. B. MASON CO. INC.	OTHER EXP-PRIN JF	\$358.96
02/29/2016	16-03096	11-000-221-890-01-10-	3000/ SCHOOL SPECIALTY, INC.	supervisors supply	\$135.12
02/29/2016	16-03101	11-190-100-610-55-04-	1389/ DELL COMPUTER CORP.	TECH SUPPLY INST FS	\$119.97
02/29/2016	16-03107	11-000-240-610-55-02-	382701/ CDW GOVERNMENT INC.	TECH SUP NON-INST BH	\$152.06
02/29/2016	16-03110	11-000-240-890-01-06-	202700/ THE MASTER TEACHER	OTHER EXP-PRIN JF	\$249.39
02/29/2016	16-03113	11-190-100-420-40-54-	386011/ ADORAMA INC.	EQT SERVICES ART	\$399.00
02/29/2016	16-03114	20-008-100-890-08-20-	387228/ ANY EXCUSE FOR A PARTY, INC	WS SCHOOL AC	\$1,245.00
02/29/2016	16-03118	20-361-100-300-01-20-	282700/ POTTER ARCHITECTS	CAD GUEST SPEAKER	\$200.00
02/29/2016	16-03119	20-361-100-300-01-20-	386404/ MICHAEL CHECO	COS GUEST SPEAKER	\$300.00
02/29/2016	16-03120	20-361-100-300-01-20-	386901/ RUTGERS BIOMEDICAL &	NURSING EXAM PERKINS	\$460.00
02/29/2016	16-03121	11-000-100-566-01-19-	383751/ OHIO EMPLOYMENT SERVICE	OHIO	\$9,639.00
02/29/2016	16-03122	11-000-216-600-01-19-	383896/ W. B. MASON CO. INC.	STUDENT REL SVS SUPPLIES	\$1,084.90
02/29/2016	16-03122	11-000-240-610-01-19-	383896/ W. B. MASON CO. INC.	SS NON-INST SUPPLY	\$1,009.76
02/29/2016	16-03123	11-000-240-890-01-03-	383896/ W. B. MASON CO. INC.	OTHER EXP-PRIN/CF	\$331.98
02/29/2016	16-03124	11-000-240-890-01-03-	383896/ W. B. MASON CO. INC.	OTHER EXP-PRIN/CF	\$499.98
02/29/2016	16-03130	11-000-261-420-01-26-0006	387094/ GENERATIONS ELECTRICAL	TROUBLESHOOT LIGHTING	\$884.00
02/29/2016	16-03134	11-000-263-610-76-26-	386502/ SHAW'S GARAGE INC.	EMERGENCY LIGHTS-TRUCK	\$300.00
02/29/2016	16-03142	20-361-400-731-01-20-	387175/ MAKERBOT INDUSTRIES, LLC	CAD 3D PRINTER	\$2,754.00
02/29/2016	16-03144	20-361-100-600-01-20-	387175/ MAKERBOT INDUSTRIES, LLC	CAD SUPPLIES 3D PRINTER	\$913.80
02/29/2016	16-03147	11-000-270-512-01-42-	360475/ VILLANI BUS CO.	CONTR SVS TRANS ATH	\$1,105.00
02/29/2016	16-03148	11-000-270-512-01-42-	360475/ VILLANI BUS CO.	CONTR SVS TRANS ATH	\$1,105.00
02/29/2016	16-03152	20-231-100-600-01-20-0010	383834/ SCHOLASTIC INC.	For Title I Program	\$665.50
02/29/2016	16-03153	11-000-221-890-09-00-	383896/ W. B. MASON CO. INC.	SUPV EXP MUSIC	\$313.74
02/29/2016	16-03154	20-231-100-600-01-20-0004	181960/ LAKESHORE LEARNING	Supplies for Title I Program	\$71.96
02/29/2016	16-03157	20-361-100-300-01-20-	386406/ NOCTI	C PERKINS PROF/TECH SERV	\$666.00
02/29/2016	16-03158	20-231-100-600-01-20-0004	3000/ SCHOOL SPECIALTY, INC.	Supplies for Title 1 Program	\$4,157.65
02/29/2016	16-03159	11-000-216-600-01-19-	382274/ PHONAK, LLC.	STUDENT REL SVS SUPPLIES	\$218.39

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## Committed Purchase Order Report By P.O. #, Cycle=8

va\_cmpo1.0  
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Date	PO Number	Account Number	Vendor No./ Name	Description	Amount
02/29/2016	16-03161	20-231-100-600-01-20-0004	385727/ TEACHER CREATED	Supplies for Title I Program	\$1,373.57
02/29/2016	16-03162	11-000-216-600-01-19-	368250/ WESTERN PSYCHOLOGICAL	STUDENT REL SVS SUPPLIES	\$115.50
02/29/2016	16-03165	11-213-100-610-02-19-	386474/ CRISIS PREVENTION INSTITUTE, RR SUPPLIES		\$1,513.15
02/29/2016	16-03168	11-000-261-610-01-26-	135600/ GRAINGER INDUSTRIAL SUPPLY LAMPS DW		\$204.12
02/29/2016	16-03169	11-000-261-610-04-26-0003	383765/ JEWEL ELECTRIC SUPPLY CO.	DIGITAL TIMER	\$124.00
02/29/2016	16-03169	11-000-261-610-04-26-0004	383765/ JEWEL ELECTRIC SUPPLY CO.	DIGITAL TIMERS	\$248.00
02/29/2016	16-03170	11-000-261-610-04-26-0010	384001/ CONNOLLY DIST. CO.	HEAT TEMP CONTROL-UHS	\$780.00
02/29/2016	16-03175	11-000-270-615-01-27-	387150/ LAWSON PRODUCTS, INC.	1/2 DOUBLE SIDED TAPE/P49523	\$564.00
02/29/2016	16-03177	11-190-100-420-40-54-	2635/ CERAMIC SUPPLY OF NY & NJ	EQT SERVICES ART	\$1,500.00
02/29/2016	16-03178	11-000-261-610-01-26-	384348/ FASTENAL IND & CONST	TAPE & GLOVES	\$387.58
02/29/2016	16-03179	11-401-100-600-09-00-	387233/ BUSINESS PROMO SOULTIONS,	CO-CURR SUPPLIES MUSIC	\$1,270.00
02/29/2016	16-03180	20-361-100-600-01-20-	387230/ HER OWN WORDS, LLC	DVDS, POSTERS PERKINS	\$721.72
02/29/2016	16-03184	20-361-100-600-01-20-	387235/ FINAL DRAFT, INC.	TV PRODUCTION PERKINS	\$1,935.00
02/29/2016	16-03185	11-000-261-610-04-26-0054	387180/ MANHATTAN LIGHTING DESIGN	ADMIN LIGHTS	\$1,550.00
02/29/2016	16-03186	20-270-200-300-01-20-	387043/ STANDARDS SOLUTION, LLC	PD For Title I teachers HC	\$2,000.00
02/29/2016	16-03187	20-231-200-300-01-20-0006	387124/ FRANKLIN COVEY CLIENT	PD on coaching for Title I	\$4,950.00
02/29/2016	16-03188	11-000-261-610-04-26-0010	353800/ UNITED REFRIGERATION INC	LOW AMBIENT KIT	\$91.16
02/29/2016	16-03193	11-000-230-890-01-54-0060	387163/ MANUEL E. VIEIRA, INTERIM BD.	BD SECY MISC	\$161.69
02/29/2016	16-03193	11-000-261-610-01-26-	387163/ MANUEL, E. VIEIRA, INTERIM BD.	REQ MAINT SUPP DW	\$161.46
02/29/2016	16-03193	11-000-270-610-04-27-	387163/ MANUEL E. VIEIRA, INTERIM BD.	TRANS MISC SUPPLIES	\$39.20
02/29/2016	16-03194	20-231-100-600-01-20-0004	3000/ SCHOOL SPECIALTY, INC.	Supplies for Title class FS	\$323.46
02/29/2016	16-03201	11-000-252-340-55-54-IT55	386963/ SAFARI TELECOM, INC.	PROF TECH SVS	\$7,444.00
02/29/2016	16-03211	11-000-261-420-01-26-0008	387207/ EAGLE EQUIPMENT	DUMPSTER-WS	\$4,825.00
02/29/2016	16-03212	11-000-261-420-01-26-0012	387094/ GENERATIONS ELECTRICAL	EXTERIOR LIGHTING-HC	\$13,575.00

**Committed Purchase Order Totals**

**\$113,000.67**

① Batch 33 PO's required BOE Approval.