

# BOARD OF EDUCATION TOWNSHIP OF UNION

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

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
14-02519		3000/SCHOOL SPECIALTY, INC.	11-000-266-610-01-54-0612	Xtra supplies for Jefferson	11/26/13	33	JBFORNL	EP-JULIEO	296.39
14-02531		323700/STAPLES ADVANTAGE	11-190-100-610-02-54-0612	For PARCC Testing	11/27/13	33	JBFORNL	EP-JULIEO	1,990.00
14-02615		323700/STAPLES ADVANTAGE	11-000-230-530-02-19-	POSTAGE SPECIAL SERVICE	01/28/14	33	CLAIRE	EP-JULIEO	406.50
14-02634		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-12-	OTHER EXP PRINC HC	12/10/13	33	ELAINEN	EP-JULIEO	661.39
14-02758		385882/TACTICAL PUBLIC LLC	11-000-240-890-01-10-	Security Radios for UHS	12/31/13	33	ELIZABETHE	EP-JULIEO	5,745.60
14-02761		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-12-	new teachers supplies for room	12/31/13	33	ELAINEN	EP-JULIEO	149.08
14-02762		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-02-	BH NONINST SUPPLY	12/31/13	33	KARENW	EP-JULIEO	652.02
			11-000-240-890-01-02-	OTHER EXP-PRIN/BH	12/31/13	33	KARENW	EP-JULIEO	91.65
			11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	12/31/13	33	KARENW	EP-JULIEO	1,306.00
<b>Total For 3 Transactions On PO# 14-02762</b>									<b>\$2,049.67</b>
14-02768		386169/IMPACT APPLICATIONS INC	11-402-100-890-01-42-	IMPACT SUBSCRIPTION	12/31/13	33	JOSEPHINE	EP-JULIEO	600.00
14-02777		1232/APPLE COMPUTER, INC.	11-000-240-890-01-12-	adapters for new ipads	12/31/13	33	ELAINEN	EP-JULIEO	377.00
14-02782		385453/LEARNING A - Z	11-213-100-610-02-19-	RR SUPPLIES	12/31/13	33	KATHY	EP-JULIEO	1,529.10
14-02784		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	INST SUPP JF	12/31/13	33	DMFORCV	EP-JULIEO	76.22
14-02808		1389/DELL COMPUTER CORP.	11-000-240-890-01-06-	OTHER EXP-PRIN JF	12/31/13	33	DMFORCV	EP-JULIEO	940.24
14-02823		134800/GOODHEART-WILCOX COMPANY,	20-361-100-600-01-20-	C PERKINS INST SUPPLY	01/14/14	33	KMFORYL	EP-JULIEO	1,743.40
14-02831		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-04-	INST SUPP FRANKLIN	01/14/14	33	DIANEC	EP-JULIEO	238.24
14-02843		1232/APPLE COMPUTER, INC.	20-241-100-600-01-20-	For ESL use - Title III	01/15/14	33	JBFORNCLB	EP-JULIEO	50.00
14-02848		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-610-01-12-	shortage of workbooks	01/15/14	33	ELAINEN	EP-JULIEO	1,314.44
14-02849		5250/ACADEMIC THERAPY	11-213-100-610-02-19-	RR SUPPLIES	01/15/14	33	KATHY	EP-JULIEO	74.80
14-02851		384797/MUSIC THEATRE INTERNATIONAL	11-190-100-640-09-00-	Saigon	01/15/14	33	TOSCANOR	EP-JULIEO	6,370.00
14-02852		3000/SCHOOL SPECIALTY, INC.	11-402-100-610-01-42-	ATHLETIC SUPPLIES	01/16/14	33	PHYLLISL	EP-JULIEO	164.74
14-02856		2431/MCGRAW-HILL COMPANIES, INC.	20-361-100-600-01-20-	Books & workbooks for CAD clas	01/16/14	33	KMFORYL	EP-JULIEO	3,528.22
14-02867		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-640-01-12-	shortage of books	01/16/14	33	ELAINEN	EP-JULIEO	2,424.10
14-02871		2981/BAKER & TAYLOR	11-000-222-610-01-09-	Books to support curriculum	01/21/14	33	MARYL	EP-JULIEO	526.34
14-02874		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-07-	principal's supplies	01/21/14	33	ELLENM	EP-JULIEO	139.97

# BOARD OF EDUCATION TOWNSHIP OF UNION

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

va\_po04.041003

02/21/2014

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
14-02924		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-12-	office supplies	01/27/14	33	ELAINEN	EP-JULIEO	221.14
14-02928		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-55-12-	office ink for printer	01/27/14	33	ELAINEN	EP-JULIEO	201.55
14-02930		1389/DELL COMPUTER CORP.	11-000-240-610-55-10-	Dell Computers for Attendance	01/24/14	33	ELIZABETHE	EP-JULIEO	1,889.98
14-02937		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	Bilella - sheet music	01/27/14	33	TOSCANOR	EP-JULIEO	89.99
14-02943		1232/APPLE COMPUTER, INC.	11-000-240-610-55-10-	Comp Admin Use UHS	01/27/14	33	ELIZABETHE	EP-JULIEO	7,490.00
14-02946		323700/STAPLES ADVANTAGE	11-190-100-610-02-54-0612	For PARCC Testing	01/27/14	33	JBFORNL	EP-JULIEO	995.00
14-02948		323700/STAPLES ADVANTAGE	11-190-100-610-55-10-	Ink for Classrm	01/27/14	33	ELIZABETHE	EP-JULIEO	683.90
14-02949		323700/STAPLES ADVANTAGE	11-000-219-610-01-19-	SS NONINSTR SUPPLY	01/27/14	33	CLAIRE	EP-JULIEO	899.90
14-02954		323700/STAPLES ADVANTAGE	11-190-100-610-02-54-0612	For PARCC testing	01/27/14	33	JBFORNL	EP-JULIEO	995.00
14-02955		323700/STAPLES ADVANTAGE	11-190-100-610-02-54-0612	For PARCC testing	01/27/14	33	JBFORNL	EP-JULIEO	398.00
14-02968		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-640-01-12-	shortages of books	01/27/14	33	ELAINEN	EP-JULIEO	395.50
14-02969		1389/DELL COMPUTER CORP.	11-000-266-890-01-54-0612	For security use	01/29/14	33	JBFORNL	EP-JULIEO	192.68
14-02971		383896/W. B. MASON CO. INC.	11-000-218-610-01-10-	Furniture for UHS Offices	01/27/14	33	ELIZABETHE	EP-JULIEO	2,031.83
14-02984		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	Nancy - chorus folders	01/29/14	33	TOSCANOR	EP-JULIEO	83.60
14-02997		382642/PEARSON EDUCATION, INC	11-190-100-640-01-10-	teachers edition math boo	01/29/14	33	KMFORGB	EP-JULIEO	119.87
14-03005		383215/LIFESAVERS, INC.	11-000-213-610-00-04-	AED BATTERIES & PADS	01/30/14	33	JOSEPHINEP	EP-JULIEO	111.04
			11-000-213-610-00-07-	AED BATTERIES & PADS	01/30/14	33	JOSEPHINEP	EP-JULIEO	400.00
			11-000-213-610-00-08-	AED BATTERY AND PADS	01/30/14	33	JOSEPHINEP	EP-JULIEO	145.44
			11-000-213-610-00-12-	AED BATTERY AND PADS	01/30/14	33	JOSEPHINEP	EP-JULIEO	400.00
<b>Total For 4 Transactions On PO# 14-03005</b>									<b>\$1,056.48</b>
14-03006		152400/HOUGHTON MIFFLIN COPANY	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/30/14	33	KATHY	EP-JULIEO	7,163.20
14-03007		386094/PEARSON CLINICIAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	01/30/14	33	KATHY	EP-JULIEO	217.80
14-03009		323700/STAPLES ADVANTAGE	11-000-251-610-00-54-0060	CS SUPPLIES	01/30/14	33	ELLEN	EP-JULIEO	462.51
14-03021		323700/STAPLES ADVANTAGE	11-000-240-890-01-10-	Supplies for Main Office	01/31/14	33	ELIZABETHE	EP-JULIEO	1,378.86
14-03023		1389/DELL COMPUTER CORP.	11-000-221-890-01-54-PK05	Computers Spvsors for RG & DF	01/31/14	33	LLFORTM	EP-JULIEO	1,880.48
14-03026		307750/SCHOLASTIC INC.	11-190-100-610-02-54-PK05	Resource IDR Books for Tchrs	01/31/14	33	LLFORTM	EP-JULIEO	514.70

va\_po04.041003  
02/21/2014

# BOARD OF EDUCATION TOWNSHIP OF UNION

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

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
14-03041		383896/W. B. MASON CO. INC.	11-000-221-610-01-10-	Furniture for UHS	01/31/14	33	ELIZABETHE	EP-JULIEO	712.94
14-03058		49500/BUY WISE AUTO PARTS	11-000-270-615-01-27-	BLADES/ HOSE/ PUMP ETC	01/31/14	33	ALDOM	EP-JULIEO	615.40
14-03073		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-06-	OTHER EXP-PRIN JF	01/31/14	33	DMFORCV	EP-JULIEO	439.45
14-03124		365050/WASHINGTON ACADEMY INC.	11-000-100-566-01-19-	PRIVATE SPECIAL	02/11/14	33	CLAIRE	EP-JULIEO	13,366.25
			20-250-100-560-01-20-	IDEA TUITION	02/11/14	33	CLAIRE	EP-JULIEO	20,000.00
<b>Total For 2 Transactions On PO# 14-03124</b>									<b>\$33,366.25</b>
14-03129		2239/CEREBRAL PALSY OF NO. JERSEY	11-000-100-566-01-19-	PRIVATE SPECIAL	02/11/14	33	CLAIRE	EP-JULIEO	48,013.12
			20-250-100-560-01-20-	IDEA TUITION	02/11/14	33	CLAIRE	EP-JULIEO	3,584.94
<b>Total For 2 Transactions On PO# 14-03129</b>									<b>\$51,598.06</b>
14-03155		382963/BUS PARTS WAREHOUSE	11-000-270-615-01-27-	AMBER LIGHT /	02/18/14	33	ALDOM	EP-JULIEO	544.08
<b>Report Totals</b>								<b>Current Entered</b>	<b>\$148,033.59</b>
								<b>Prior Entered</b>	<b>\$0.00</b>
								<b>Total Entered</b>	<b>\$148,033.59</b>

VENDOR NO.  
49500

BILL TO

**BOARD OF EDUCATION**  
**TOWNSHIP OF UNION**  
COUNTY OF UNION  
2369 MORRIS AVENUE • P.O. BOX 3139  
UNION, NEW JERSEY 07083-1939  
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

BUDGET YEAR  
2013->2014

PURCHASE ORDER NUMBER
14-03058
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:  
01/31/2014

VENDOR:  
BUY WISE AUTO PARTS  
2091 SPRINGFIELD AVENUE  
VAUXHALL,, NJ 07088-1220

SHIP TO:  
TRANSPORTATION  
2369 MORRIS AVENUE  
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		TRANS/MAINT		
		Partial <input type="checkbox"/> Complete <input type="checkbox"/>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	P/S HOSE 80072	19.21	19.21
1	Each	P/S PUMP 20-7953F	39.04	39.04
1	Each	CORE	50.00	50.00
25	Each	CONTOUR BLADES C20UB	14.49	362.25
10	Each	CONTOUR BLADES C220E	14.49	144.90
STATE CONTRACT # 73719				\$615.40
B O E APPROVAL DATE 2/25/14				
7559/11-000-270-615-01-27- (\$615.40)				

VENDOR NO.  
385453

BILL TO

**BOARD OF EDUCATION  
TOWNSHIP OF UNION**  
COUNTY OF UNION  
2369 MORRIS AVENUE • P.O. BOX 3139  
UNION, NEW JERSEY 07083-1939  
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

BUDGET YEAR

2013->2014

PURCHASE ORDER NUMBER	
14-02782	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE:  
12/31/2013

VENDOR:

SHIP TO:

LEARNING A-Z  
SUITE 320  
Tucson, AZ 85718-5997

Attn To : Kim Conti  
DEPARTMENT OF SPECIAL SERVICE  
2155 MORRIS AVENUE  
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		renewal of licence		
		<div style="display: flex; justify-content: space-between;"> <span>Partial <input type="checkbox"/></span> <span>Complete <input type="checkbox"/></span> </div>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
18	Each	Renew reading licence for 18 classrooms, leveled reader, benchmark books and running records, reading lessons and worksheets, phonic and phonemic awareness materials, poetry books, alphabet material, high frequency word books, vocabulary books and activities, fluency passages and assessments.	84.95	1,529.10
				\$1,529.10
7905/11-213-100-610-02-19- (\$1,529.10)				
Please return pink to Special Services				
BOE Approval 2-25-2014				

VENDOR NO.  
385453

BILL TO

**BOARD OF EDUCATION  
TOWNSHIP OF UNION  
COUNTY OF UNION**  
2369 MORRIS AVENUE • P.O. BOX 3139  
UNION, NEW JERSEY 07083-1939  
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

BUDGET YEAR

2013->2014

PURCHASE ORDER NUMBER
14-02782
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:  
12/31/2013

**VOUCHER**  
PLEASE SIGN & RETURN

The regular meeting of the Board is generally held on the Third Tuesday of the month. To be approved for payment, bills must be presented at least 30 days prior to the regular meeting.

VENDOR:

SHIP TO:

LEARNING A-Z  
SUITE 320  
Tucson, AZ 85718-5997

Attn To : Kim Conti  
DEPARTMENT OF SPECIAL SERVICE  
2155 MORRIS AVENUE  
UNION, , NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		Partial <input type="checkbox"/> Complete <input type="checkbox"/>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
18	Each	renewal of licence Renew reading licence for 18 classrooms, leveled reader, benchmark books and running records, reading lessons and worksheets, phonic and phonemic awareness materials, poetry books, alphabet material, high frequency word books, vocabulary books and activities, fluency passages and assessments.	84.95	1,529.10
				\$1,529.10
7905/11-213-100-610-02-19- (\$1,529.10) Please return pink to Special Services  BOE Approval 2-25-2014				