

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

2012->2013

PURCHASE ORDER NUMBER

13-03737

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO.  
3000

DATE:  
06/17/2013

VENDOR:  
SCHOOL SPECIALTY, INC.  
ORDER ENTRY DEPT  
P.O. BOX 1579  
APPLETON, WI 54912-1579

SHIP TO:  
Attn To : Corey Lowery, Principal  
FRANKLIN SCHOOL  
1550 LINDY TERRACE  
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State		Computer tables		
				Partial <input type="checkbox"/> Complete <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
6	Each	24x60 Computer table with power - maple 6-1444821-030	637.95	3,827.70
2	Each	84x24 Computer table-black 6-1336813-030	550.95	1,101.90
				\$4,929.60
7826/11-190-100-610-55-04- (\$4,929.60) State Contract # 80986 Board Approval 7/16/13				

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)

VERBAL ORDERS ARE PROHIBITED.

1. Invoices must be rendered on the enclosed voucher form.
2. Make a separate invoice for each order.
3. Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, unless otherwise agreed.
4. Enclose shipping memo with each shipment.
5. The right is reserved to cancel this order if reasonable shipment cannot be made.
6. The purchase is exempt by statute from payment of all Federal, State and Municipal excise, sales and other taxes.
7. All hazardous Chemical Products must be accompanied by material safety data sheets and labeled with CAS numbers.

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

BUSINESS ADMINISTRATOR/BOARD SECRETARY DATE

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, AGE, SEX, AFFECTIONAL OR SEXUAL ORIENTATION, MARITAL STATUS, FAMILIAL STATUS, LIABILITY FOR SERVICE IN THE ARMED FORCES OF THE UNITED STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TRAIT OF ANY INDIVIDUAL OR NON-APPLICABLE DISABILITY.

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BUDGET YEAR

2013->2014

VENDOR NO.  
383765

**PURCHASE ORDER NUMBER**  
14-00824  
THIS NUMBER MUST APPEAR ON  
ALL PACKAGES, INVOICES AND  
CORRESPONDENCE.

DATE:  
07/01/2013

VENDOR:  
JEWEL ELECTRIC SUPPLY CO.  
455 THIRD STREET  
JERSEY CITY,, NJ 07302

SHIP TO:  
Attn To : Tom Wiggins,  
Operations/Miant  
OPERATIONS AND MAINTN  
2369 MORRIS AVENUE  
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= State				
		electrical parts		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Quotation #056603 - electrical parts for Livingston per attached	3,961.86	3,961.86
7365/11-000-261-610-04-26-0007 (\$3,961.86)				\$3,961.86
BOE APPROVED 7/16/13				
STATE CONTRACT #75179				

Partial  Complet

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  4. Enclose shipping memo with each shipment.
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  6. The purchase is exempt by statute from payment of all Federal, State and Municipal excise, sales and other taxes.
  7. All hazardous Chemical Products must be accompanied by material safety data sheets and labeled with CAS numbers.

**ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY**

*[Signature]*  
BUSINESS ADMINISTRATOR/BOARD SECRETARY DATE

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, AGE, SEX, AFFECTIONAL OR SEXUAL ORIENTATION, MARITAL STATUS, FAMILIAL STATUS, LIABILITY FOR SERVICE IN THE ARMED FORCES OF THE UNITED STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TRAIT OF ANY INDIVIDUAL OR NON-APPLICABLE DISABILITY

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BUDGET YEAR  
2013->2014

**PURCHASE ORDER NUMBER**  
14-00752  
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO.  
386392

DATE:  
07/01/2013

VENDOR:  
EDUCATIONAL DATA SERVICES INC.  
236 MIDLAND AVE.  
SADDLEBROOK, NJ 07663

SHIP TO:  
Attn To : Manuel E. Vieira, SBA  
BUSINESS OFFICE  
2369 MORRIS AVENUE  
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		License/Maint Agreement		
		<input type="checkbox"/> Partial <input type="checkbox"/> Complete		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Licensing and Maintenance Agreement Between Ed-Data and Union Township School District through June 30, 2014	8,300.00	8,300.00
				\$8,300.00
	7336/11-000-251-890-01-54-0060 (\$8,300.00)			
	BOE APPROVED 7/16/13			

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- All hazardous Chemical Products must be accompanied by material safety data sheets and labeled with CAS numbers.

**ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY**

*Manuel E. Vieira*  
\_\_\_\_\_  
BUSINESS ADMINISTRATOR/BOARD SECRETARY    DATE

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, AGE, SEX AFFECTIONAL OR SEXUAL ORIENTATION, MARITAL STATUS, FAMILIAL STATUS, LIABILITY FOR SERVICE IN THE ARMED FORCES OF THE UNITED STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TRAIT OF ANY INDIVIDUAL OR NON-APPLICABLE DISABILITY.

# BOARD OF EDUCATION TOWNSHIP OF UNION

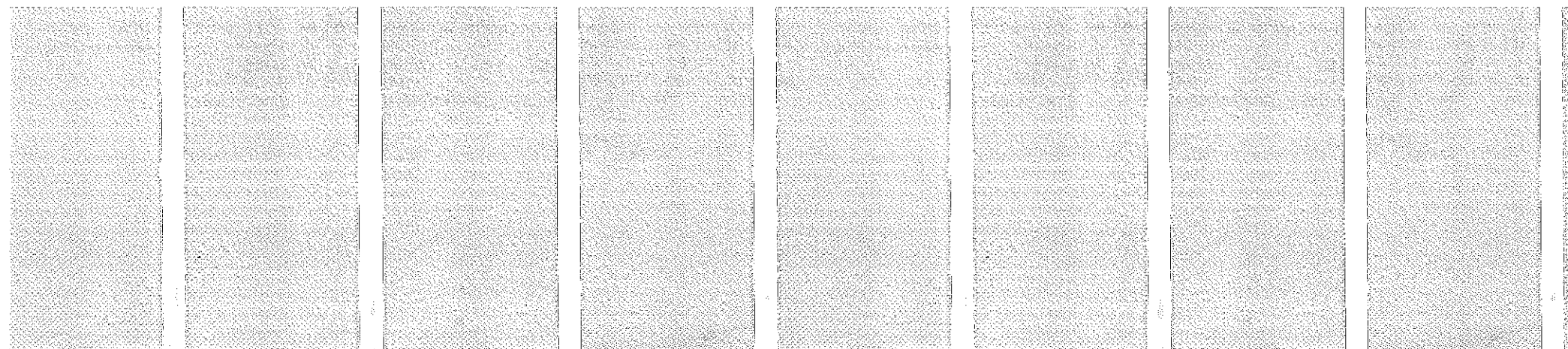
## Entered Purchase Order Report By PO Number For Batch 33

va\_po04.041003

07/16/2013

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
14-00122		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-12-	1st grade supplies	07/01/13	33	ELAINEN	EP-JULIEO	149.21
14-00170		385598/GALE CENGAGE LEARNING	11-000-222-610-02-11-	ONLINE SUB. FOR STUDENTS	07/01/13	33	LINDAB	EP-JULIEO	1,389.95
14-00171		385598/GALE CENGAGE LEARNING	11-000-222-610-04-11-	ONLINE HOSTING FEE FOR	07/01/13	33	LINDAB	EP-JULIEO	50.00
14-00261		386064/WORLD TRADE PRESS	11-000-222-610-04-11-	DATABASE TO ENHANCE	07/01/13	33	LINDAB	EP-JULIEO	315.00
14-00262		384010/CRICKET MAGAZINE GROUP	11-000-222-610-02-11-	ONLINE MAGAZINE FOR	07/01/13	33	LINDAB	EP-JULIEO	50.00
14-00269		86500/DEMCO, INC.	11-000-222-610-03-11-	SUPPLIES FOR LIB. USE	07/01/13	33	LINDAB	EP-JULIEO	345.33
14-00290		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/13	33	DIANEC	EP-JULIEO	1,537.20
14-00292		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/13	33	DIANEC	EP-JULIEO	449.82
14-00347		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/13	33	DIANEC	EP-JULIEO	1,626.81
14-00350		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	07/01/13	33	DIANEC	EP-JULIEO	1,772.30
14-00398		323700/STAPLES ADVANTAGE	11-000-240-890-01-11-	Operationa-supplies	07/01/13	33	TERRY	EP-JULIEO	207.28
14-00406		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-04-	INST SUPP FRANKLIN	07/01/13	33	DIANEC	EP-JULIEO	113.04
14-00425		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-04-	K-Supplies	07/01/13	33	DIANEC	EP-JULIEO	100.52
14-00426		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-04-	INST SUPP FRANKLIN	07/01/13	33	DIANEC	EP-JULIEO	103.74
14-00443		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-11-	MAGAZINES FOR LIBRARY USE	07/01/13	33	LINDAB	EP-JULIEO	672.00
14-00449		2981/BAKER & TAYLOR	11-000-222-610-01-10-	UHS LIBRARY BOOKS	07/01/13	33	CATHYA	EP-JULIEO	1,096.55
14-00454		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/13	33	CATHYA	EP-JULIEO	157.67
14-00476		331450/SYSTEMS 3000 INC.	11-000-251-330-01-54-0060	CS PURCH PROF SVS	07/01/13	33	JULIEO	EP-JULIEO	7,760.00
14-00479		274050/PEOPLES EDUCATION, INC.	11-190-100-610-02-09-	INST SUPP KMS	07/01/13	33	LISAP	EP-JULIEO	5,025.00
14-00516		1232/APPLE COMPUTER, INC.	11-190-100-610-40-10-	Gabriel - mouse	07/01/13	33	TOSCANOR	EP-JULIEO	343.00
14-00536		3000/SCHOOL SPECIALTY, INC.	11-212-100-610-01-19-	MULTI DISB SUPPLIES	07/01/13	33	CLAIRE	EP-JULIEO	167.48
14-00537		3000/SCHOOL SPECIALTY, INC.	11-204-100-610-01-19-	LLD MM SUPPL	07/01/13	33	CLAIRE	EP-JULIEO	354.60
14-00538		323700/STAPLES ADVANTAGE	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/13	33	CLAIRE	EP-JULIEO	960.90
14-00539		118100/FOLLETT LIBRARY BOOK CO.	11-190-100-640-01-12-	new 4th gr teacher guide	07/01/13	33	ELAINEN	EP-JULIEO	368.86
14-00540		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-11-	BOOKS TO SUPPORT CURR.	07/01/13	33	LINDAB	EP-JULIEO	651.93
14-00541		2981/BAKER & TAYLOR	11-000-222-610-01-11-	BOOKS TO SUPPORT CURR.	07/01/13	33	LINDAB	EP-JULIEO	953.61



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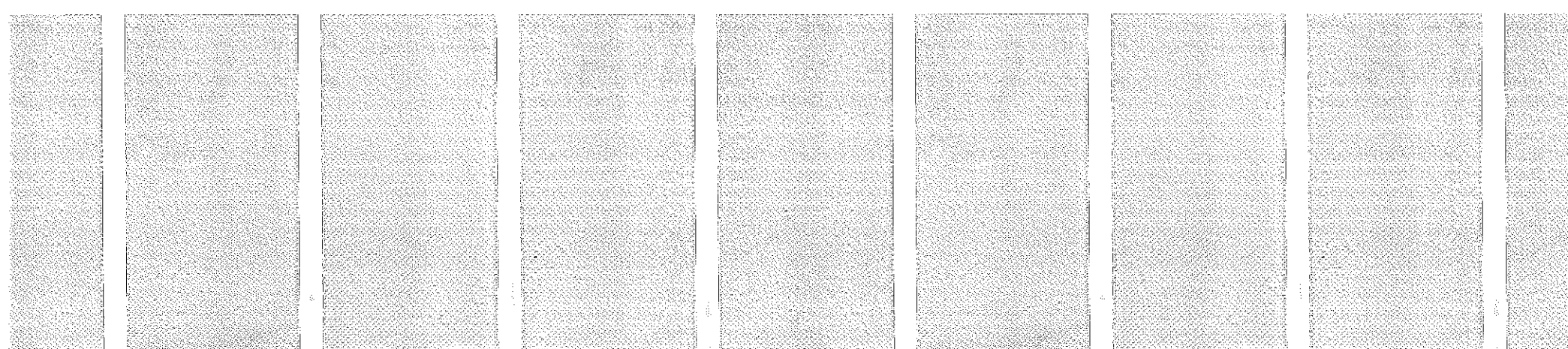
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14-00574		323700/STAPLES ADVANTAGE	11-000-240-890-01-06-	OTHER EXP-PRIN/C5	07/01/13	33	DMFORCV	EP-JULIEO	537.88
14-00580		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	313.86
14-00586		172100/K & S MUSIC	11-190-100-640-09-00-	Deczynski - teacher edition bo	07/01/13	33	TOSCANOR	EP-JULIEO	83.99
14-00587		323700/STAPLES ADVANTAGE	11-000-221-890-40-00-	Rago - Air Cleaners	07/01/13	33	TOSCANOR	EP-JULIEO	625.88
14-00596		256200/NCTM	11-190-100-640-01-11-	ED/MATH TEACHER	07/01/13	33	ANGELA	EP-JULIEO	145.00
14-00597		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-640-01-11-	ED/STUD.TXTBKS/SOCI.STUD.	07/01/13	33	ANGELA	EP-JULIEO	8,350.00
14-00598		106700/EMC PARADIGM PUBLISHING	11-190-100-610-01-11-	ED/STUD.WKBKS/REPLACE/LO	07/01/13	33	ANGELA	EP-JULIEO	4,572.10
14-00601		2471/HERE'S THE STORY	11-190-100-640-01-11-	ED/STUD.NOVELS/ENGLISH	07/01/13	33	ANGELA	EP-JULIEO	17,386.60
14-00606		323700/STAPLES ADVANTAGE	11-000-213-610-00-10-	HEALTH EXP UHS	07/01/13	33	PHYLLISL	EP-JULIEO	303.59
14-00627		125800/GANN LAW BOOKS	11-000-240-890-01-11-	Operational - code books	07/01/13	33	TERRY	EP-JULIEO	189.00
14-00632		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	kindergarten supplies	07/01/13	33	ELLENM	EP-JULIEO	324.65
14-00639		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-08-	Sickles - gen art supplies	07/01/13	33	TOSCANOR	EP-JULIEO	1,267.73
14-00645		323700/STAPLES ADVANTAGE	11-000-218-890-01-10-	DIR EXP GUID UHS	07/01/13	33	VIRGINIAF	EP-JULIEO	953.64
14-00646		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-06-	MAGAZINES/PERIODICAL C5	07/01/13	33	JCFORCV	EP-JULIEO	255.00
14-00647		323700/STAPLES ADVANTAGE	11-190-100-610-15-54-0612	Supplies for testing dept	07/01/13	33	JBFORNL	EP-JULIEO	3,519.86
14-00648		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	SUPPLIES FOR 4TH GR.	07/01/13	33	ELLENM	EP-JULIEO	331.33
14-00649		86500/DEMCO, INC.	11-000-222-610-03-08-	LIB SUPPLIES WASHINGTON	07/01/13	33	BARBARAM	EP-JULIEO	978.61
14-00650		3000/SCHOOL SPECIALTY, INC.	11-000-222-610-03-08-	LIB SUPPLIES WASHINGTON	07/01/13	33	BARBARAM	EP-JULIEO	575.00
14-00653		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	142.42
14-00654		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	SUPPLIES FOR 1ST GR.	07/01/13	33	ELLENM	EP-JULIEO	314.57
14-00657		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	246.70
14-00658		256200/NCTM	11-000-221-890-01-54-PK05	NCTM Ind Membership	07/01/13	33	LLFORTM	EP-JULIEO	120.00
14-00663		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	252.70
14-00664		1232/APPLE COMPUTER, INC.	11-000-221-890-40-00-	iPod classic	07/01/13	33	TOSCANOR	EP-JULIEO	249.00
14-00668		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	251.35



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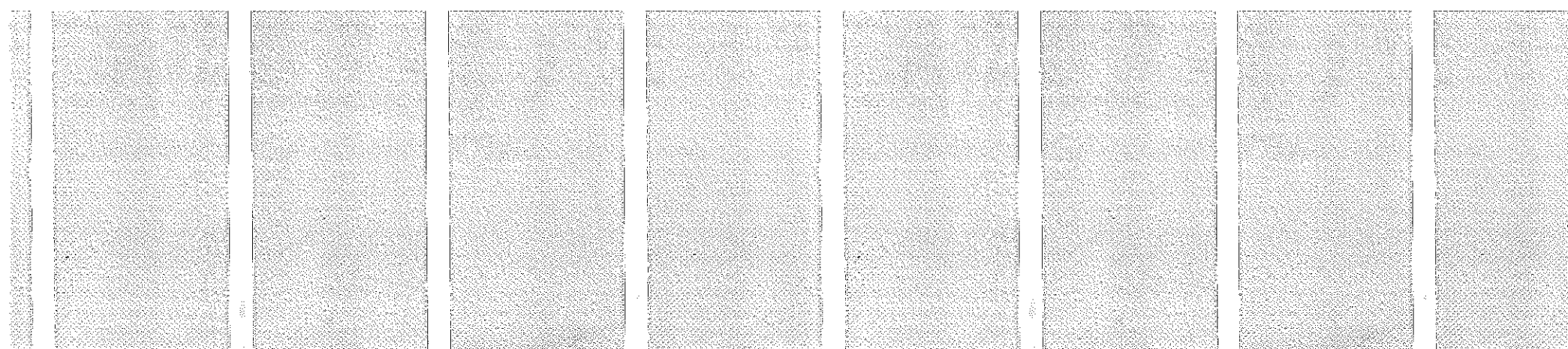
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07/16/2013

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
14-00670		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	248.71
14-00671		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	LISTENING CENTER	07/01/13	33	ELLENM	EP-JULIEO	208.52
14-00672		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	242.54
14-00683		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	4TH GR & INCLASS	07/01/13	33	ELLENM	EP-JULIEO	552.80
14-00685		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	SUPPLIES FOR 1ST GR.	07/01/13	33	ELLENM	EP-JULIEO	324.95
14-00686		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	SUPPLIES FOR 1ST GR.	07/01/13	33	ELLENM	EP-JULIEO	326.64
14-00688		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	256.58
14-00689		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	258.68
14-00690		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-12-	MAG/PERIODICALS HC	07/01/13	33	MMFORHC	EP-JULIEO	902.95
14-00691		188888/LIBRARY VIDEO CO.	11-000-222-610-04-12-	NON-PRINT HC	07/01/13	33	MMFORHC	EP-JULIEO	201.08
14-00692		181960/LAKESHORE LEARNING	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	285.59
14-00693		181960/LAKESHORE LEARNING	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	286.21
14-00694		3000/SCHOOL SPECIALTY, INC.	11-000-222-610-03-12-	Supplies	07/01/13	33	MMFORHC	EP-JULIEO	329.88
14-00698		2981/BAKER & TAYLOR	11-000-222-610-01-09-	Books to support curriculum	07/01/13	33	MARYL	EP-JULIEO	774.64
14-00699		323700/STAPLES ADVANTAGE	11-000-213-610-00-09-	HEALTH EXP KMS	07/01/13	33	PHYLLISL	EP-JULIEO	71.04
14-00701		323700/STAPLES ADVANTAGE	11-000-213-610-00-08-	HEALTH EXP WS	07/01/13	33	PHYLLISL	EP-JULIEO	169.70
14-00710		3000/SCHOOL SPECIALTY, INC.	11-000-213-610-00-06-	HEALTH EXP C5	07/01/13	33	PHYLLISL	EP-JULIEO	675.02
14-00711		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	149.95
14-00712		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	147.02
14-00717		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-12-	teachers class supplies	07/01/13	33	ELAINEN	EP-JULIEO	437.87
14-00724		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-05-10-	INST SUPP PE UHS	07/01/13	33	PHYLLISL	EP-JULIEO	40.20
14-00729		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	07/01/13	33	DMFORCV	EP-JULIEO	330.21
14-00731		3000/SCHOOL SPECIALTY, INC.	11-000-213-610-00-02-	HEALTH EXP BH	07/01/13	33	PHYLLISL	EP-JULIEO	26.56
14-00733		3000/SCHOOL SPECIALTY, INC.	11-000-213-610-00-03-	HEALTH EXP CF	07/01/13	33	PHYLLISL	EP-JULIEO	30.48
14-00735		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-05-03-	INST SUPP PE CF	07/01/13	33	PHYLLISL	EP-JULIEO	28.28



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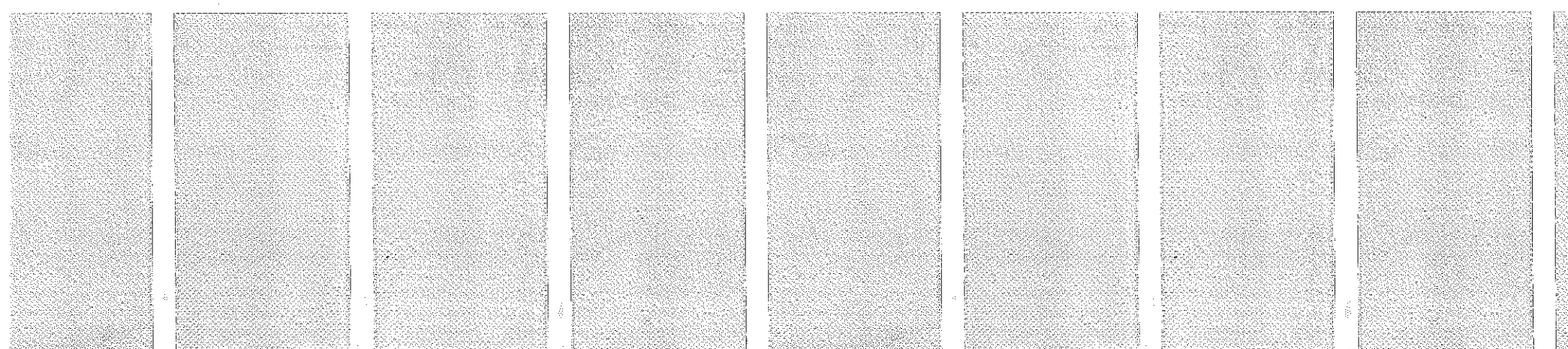
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14-00738		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-05-10-	INST SUPP PE UHS	07/01/13	33	PHYLLISL	EP-JULIEO	74.13
14-00739		188888/LIBRARY VIDEO CO.	11-000-222-610-04-04-	Video/ To Support Curriculum	07/01/13	33	MARYROSEA	EP-JULIEO	358.35
14-00741		323700/STAPLES ADVANTAGE	11-000-218-610-01-42-	SAC SUPPLIES/6-12	07/01/13	33	PHYLLISL	EP-JULIEO	64.45
14-00742		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	228.90
14-00744		385728/CUSTOM BANDAG	11-000-270-420-01-27-	REPAIR & MAINT SERVICES	07/01/13	33	ALDOM	EP-JULIEO	2,729.20
14-00746		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	4TH GR. SUPPLIES	07/01/13	33	ELLENM	EP-JULIEO	356.42
14-00747		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/13	33	MMFORHC	EP-JULIEO	1,278.00
14-00749		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-04-	To Support Curriculum	07/01/13	33	MARYROSEA	EP-JULIEO	572.49
14-00750		86500/DEMCO, INC.	11-000-222-610-03-12-	LIBRARY SUPP HC	07/01/13	33	MMFORHC	EP-JULIEO	154.93
14-00759		385194/BOOKSMITH	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/13	33	MMFORHC	EP-JULIEO	388.15
14-00761		385194/BOOKSMITH	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/13	33	MMFORHC	EP-JULIEO	51.90
14-00765		385194/BOOKSMITH	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/13	33	MMFORHC	EP-JULIEO	113.70
14-00769		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	149.20
14-00770		385194/BOOKSMITH	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/13	33	MMFORHC	EP-JULIEO	347.10
14-00771		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	391.80
14-00773		385194/BOOKSMITH	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/13	33	MMFORHC	EP-JULIEO	643.00
14-00775		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	252.03
14-00776		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/02/13	33	LAURAF	EP-JULIEO	256.67
14-00777		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	100.33
14-00778		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	100.61
14-00779		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	99.86
14-00782		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	253.35
14-00784		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	251.02
14-00786		384253/WORLD BOOK, INC.	11-000-222-610-02-06-	MAGAZINES/PERIODICAL C5	07/01/13	33	JCFORCV	EP-JULIEO	725.00
14-00787		1232/APPLE COMPUTER, INC.	11-190-100-610-02-54-PK05	VGA Adapter for G&T	07/01/13	33	LLFORTM	EP-JULIEO	203.00



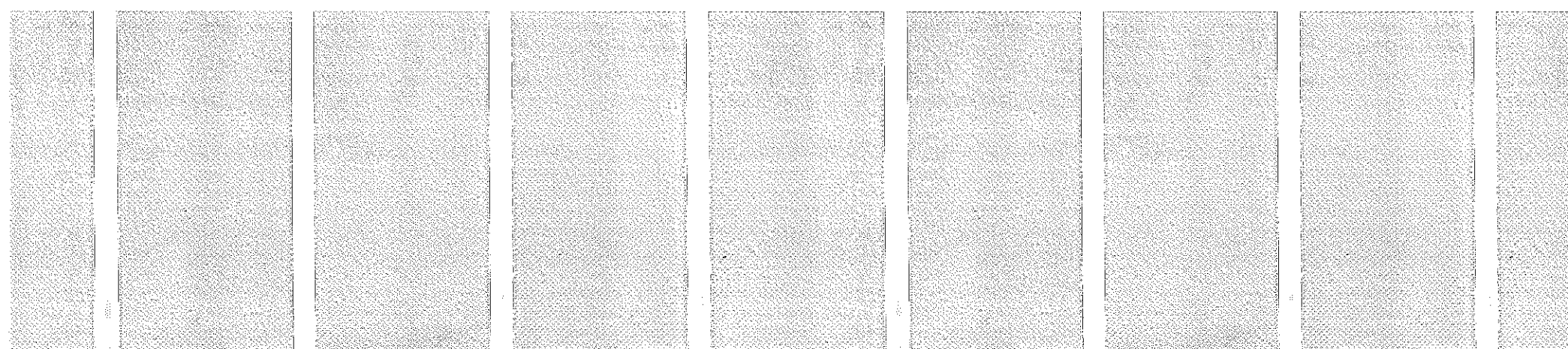
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14-00790		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-12-	1st grade supplies	07/01/13	33	ELAINEN	EP-JULIEO	150.68
14-00796		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	250.28
14-00799		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	250.48
14-00800		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	250.25
14-00801		384168/JAGUAR EDUCATIONAL	11-190-100-610-02-54-0612	Supplies for bullying program	07/01/13	33	JBFORNL	EP-JULIEO	143.66
14-00803		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	149.16
14-00805		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	250.17
14-00806		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	249.29
14-00808		323700/STAPLES ADVANTAGE	11-190-100-610-05-11-	supplies	07/01/13	33	PHYLLISL	EP-JULIEO	88.31
14-00809		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	147.67
14-00810		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-05-10-	INST SUPP PE UHS	07/01/13	33	PHYLLISL	EP-JULIEO	243.11
14-00811		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	SUPPLIES FOR GR. 2	07/01/13	33	ELLENM	EP-JULIEO	481.23
14-00812		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-04-	LIBRARY BOOKS FS	07/01/13	33	MARYROSEA	EP-JULIEO	875.00
14-00814		323700/STAPLES ADVANTAGE	11-190-100-610-05-10-	INST SUPP PE UHS	07/01/13	33	PHYLLISL	EP-JULIEO	200.84
14-00816		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-08-	LIBRARY BOOKS WASHINGTON	07/01/13	33	BARBARAM	EP-JULIEO	2,200.00
14-00817		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-05-10-	INST SUPP PE UHS	07/01/13	33	PHYLLISL	EP-JULIEO	164.34
14-00822		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	SUPPLIES FOR 3RD GR.	07/01/13	33	ELLENM	EP-JULIEO	270.55
14-00824		383765/JEWEL ELECTRIC SUPPLY CO.	11-000-261-610-04-26-0007	REQ MAINT SUPP LS	07/01/13	33	ARLENE	EP-JULIEO	3,961.86
14-00826		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	07/01/13	33	DMFORCV	EP-JULIEO	426.86
14-00827		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	07/01/13	33	DMFORCV	EP-JULIEO	325.56
14-00834		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Esquivel - Genl art supplies	07/01/13	33	TOSCANOR	EP-JULIEO	1,049.15
14-00835		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Neshimka - genl art supplies	07/01/13	33	TOSCANOR	EP-JULIEO	832.30
14-00836		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Permison - jewelry supplies	07/01/13	33	TOSCANOR	EP-JULIEO	1,101.08
14-00837		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Matthews - genl art supplies	07/01/13	33	TOSCANOR	EP-JULIEO	77.94
14-00838		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Miller - genl art supplies	07/01/13	33	TOSCANOR	EP-JULIEO	485.21





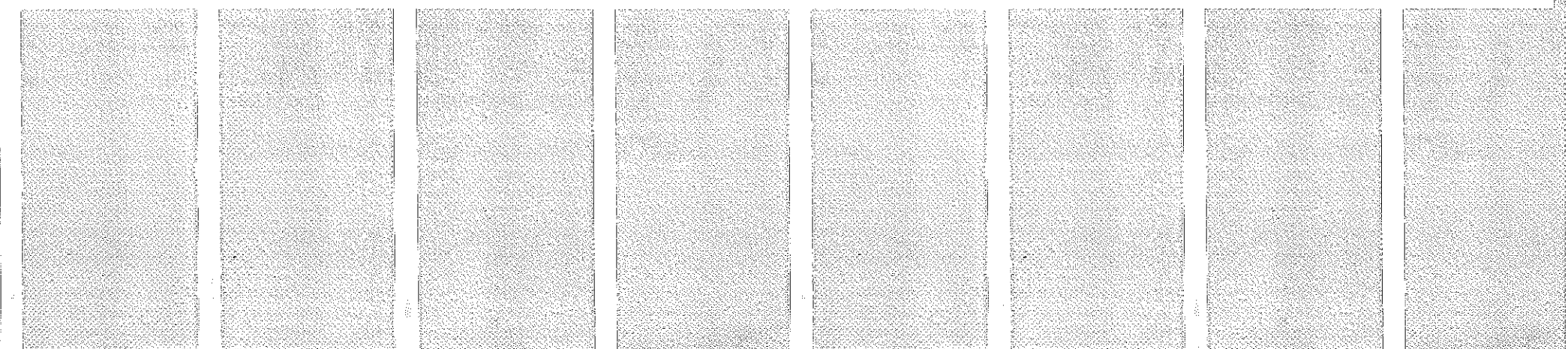
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14-00840		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Romanski - genl art supplies	07/01/13	33	TOSCANOR	EP-JULIEO	986.62
14-00842		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-12-	2nd gr supplies	07/01/13	33	ELAINEN	EP-JULIEO	149.01
14-00843		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/13	33	MMFORHC	EP-JULIEO	1,450.54
14-00845		382472/LAWYERS DAIRY AND MANUAL	11-000-230-890-01-54-0060	Renewal Lawyers' Diary	07/01/13	33	PAT	EP-JULIEO	203.00
14-00851		381090/PREMIERE AGENDAS INC.	11-190-100-610-02-11-	Educational-agendas	07/01/13	33	TERRY	EP-JULIEO	3,112.50
14-00852		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	SUPPLIES FOR GR. 1	07/01/13	33	ELLENM	EP-JULIEO	327.24
14-00853		323700/STAPLES ADVANTAGE	11-000-230-610-02-23-0060	SUPPLIES SUPT. OFFICE	07/01/13	33	PHYLLIS	EP-JULIEO	32.65
14-00854		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	1,924.82
14-00855		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	1,925.72
14-00856		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	3,992.34
14-00857		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	3,077.06
14-00858		1827/MACMILLAN/MCGRAW HILL	11-190-100-640-01-08-	TEXTBOOKS - WASHINGTON	07/01/13	33	LAURAF	EP-JULIEO	1,341.08
14-00860		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-09-00-	Abbate - text	07/01/13	33	TOSCANOR	EP-JULIEO	490.50
14-00861		323700/STAPLES ADVANTAGE	11-000-221-890-40-00-	Rago - office supplies	07/01/13	33	TOSCANOR	EP-JULIEO	264.38
14-00863		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	in class support supp.	07/01/13	33	ELLENM	EP-JULIEO	104.80
14-00864		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-12-	guidance supplies	07/01/13	33	ELAINEN	EP-JULIEO	48.45
14-00872		3000/SCHOOL SPECIALTY, INC.	11-000-213-610-00-04-	HEALTH EXP FS	07/01/13	33	PHYLLISL	EP-JULIEO	183.59
14-00878		117300/FLINN SCIENTIFIC INC.	11-190-100-610-02-11-	EDUCATIONAL/CURRIC	07/01/13	33	ANGELA	EP-JULIEO	62.15
14-00881		117300/FLINN SCIENTIFIC INC.	11-190-100-610-02-11-	EDUCATIONAL/CURRIC	07/01/13	33	ANGELA	EP-JULIEO	552.57
14-00883		385882/TACTICAL PUBLIC LLC	11-000-240-890-01-11-	OTHER EXP-PRIN BMS	07/01/13	33	TERRY	EP-JULIEO	500.00
14-00884		323700/STAPLES ADVANTAGE	11-000-221-890-40-00-	Ro - Office Supplies	07/01/13	33	TOSCANOR	EP-JULIEO	213.70
14-00885		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	Marianne - sheet music	07/01/13	33	TOSCANOR	EP-JULIEO	102.00
14-00886		1389/DELL COMPUTER CORP.	11-190-100-610-02-54-0612	Computers for Stem Lab	07/01/13	33	JBFORNL	EP-JULIEO	26,210.80
14-00887		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-0612	Chairs for new stem lab	07/01/13	33	JBFORNL	EP-JULIEO	139.75
14-00907		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/13	33	KATHY	EP-JULIEO	153.50



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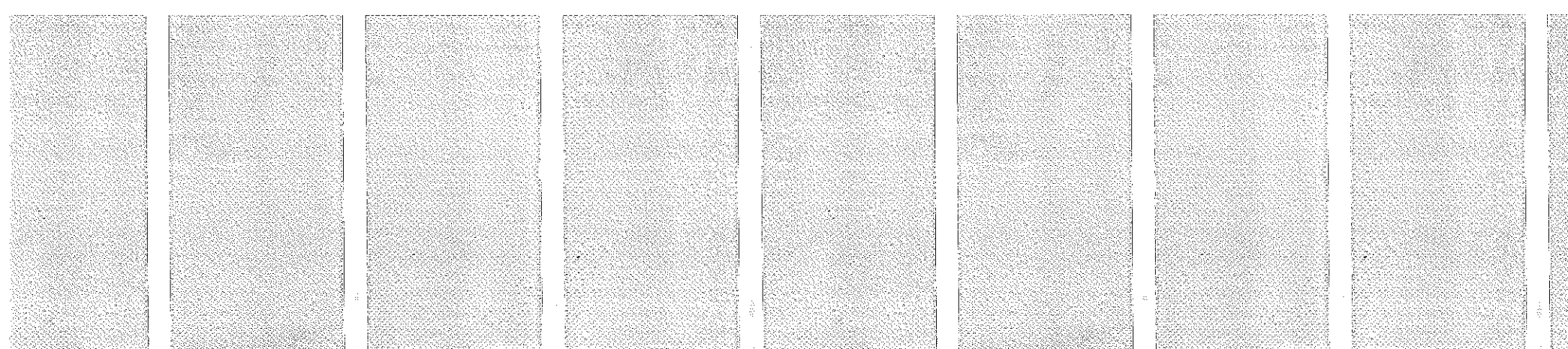
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14-00913		3000/SCHOOL SPECIALTY, INC.	11-000-221-610-01-54-0612	Supplies for Math Department	07/01/13	33	JBFORNL	EP-JULIEO	999.78
14-00914		1602/FOLLETT EDUCATIONAL SERVICES	11-190-100-610-02-54-PK05	SS Leveled Readers	07/01/13	33	LLFORTM	EP-JULIEO	5,214.78
14-00934		1389/DELL COMPUTER CORP.	11-190-100-610-55-09-	TECH SUPPLY INST KMS	07/01/13	33	LISAP	EP-ELLEN	24,440.84
14-00938		323700/STAPLES ADVANTAGE	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	07/01/13	33	PHYLLISL	EP-JULIEO	345.44
14-00942		190075/LINGUI SYSTEMS INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/13	33	KATHY	EP-JULIEO	647.90
14-00943		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/13	33	KATHY	EP-JULIEO	75.00
14-00944		80400/CURRICULUM ASSOCIATES INC	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/13	33	KATHY	EP-JULIEO	1,608.32
14-00946		1745/POCKET FULL OF THERAPY, INC.	11-000-216-600-01-19-	OT Supplies	07/01/13	33	KATHY	EP-JULIEO	396.30
14-00947		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/13	33	KATHY	EP-JULIEO	634.30
14-00958		3000/SCHOOL SPECIALTY, INC.	11-000-218-890-01-11-	DIR EXP GUID BMS	07/01/13	33	DONNAS	EP-JULIEO	161.99
14-00972		1389/DELL COMPUTER CORP.	11-202-100-610-01-19-	COG MOD SUPPLIES	07/01/13	33	KATHY	EP-ELLEN	2,589.33
14-00977		329775/SUPER DUPER PUBLICATIONS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/02/13	33	KATHY	EP-JULIEO	238.48
14-00978		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	49.43
14-00979		3000/SCHOOL SPECIALTY, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/13	33	KATHY	EP-JULIEO	194.09
14-00981		1232/APPLE COMPUTER, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/13	33	KATHY	EP-ELLEN	329.00
			11-204-100-610-01-19-	LLD MM SUPPL	07/01/13	33	KATHY	EP-ELLEN	1,596.00
			11-214-100-610-01-19-	AUTISM SUPPLIES	07/01/13	33	KATHY	EP-ELLEN	1,995.00
<b>Total For 3 Transactions On PO# 14-00981</b>									<b>\$3,920.00</b>
14-00992		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	148.51
14-00997		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	149.74
14-01006		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	148.93
14-01008		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-0612	Supplies for English Dept.	07/01/13	33	JBFORNL	EP-JULIEO	999.27
14-01011		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-0612	Books for new math curriculum	07/01/13	33	JBFORNL	EP-JULIEO	9,893.55
14-01012		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	148.37
14-01013		386624/THE LAMPO GROUP INC.	11-190-100-610-01-54-0612	For Gen Math 4 students	07/01/13	33	JBFORNL	EP-JULIEO	1,909.00
14-01019		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	150.20



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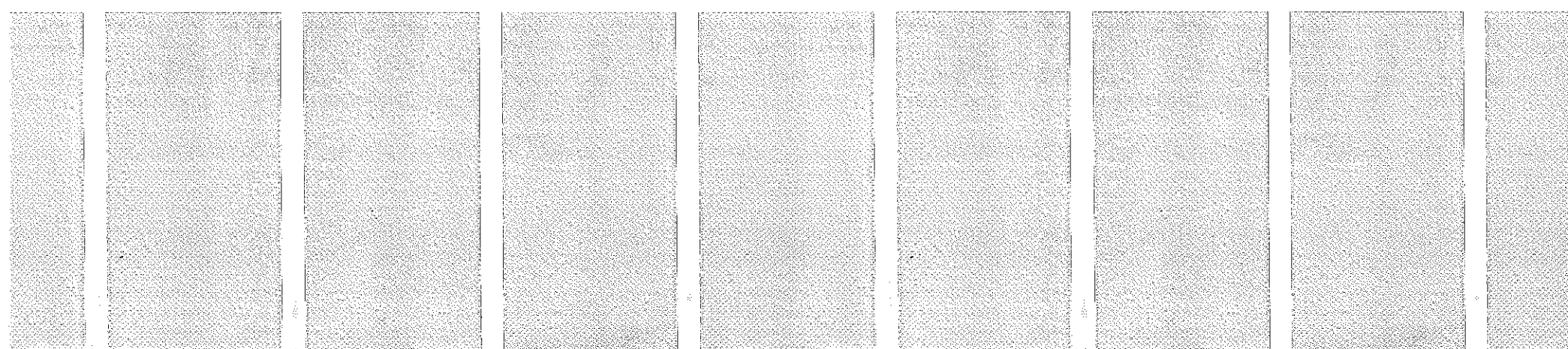
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14-01022		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-55-03-	TECH SUPPLY INST CF	07/01/13	33	NANCYE	EP-ELLEN	4,551.28
14-01025		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	149.61
14-01030		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	150.07
14-01035		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	152.07
14-01042		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	149.33
14-01043		307750/SCHOLASTIC INC.	11-190-100-610-02-10-	Magazines for English students	07/01/13	33	KMFORGB	EP-JULIEO	1,483.35
14-01051		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	151.11
14-01062		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	149.87
14-01064		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	149.75
14-01065		3074/PROMEDIA TECH. SERVS, INC.	11-000-252-340-55-54-IT55	PROF TECH SVS	07/01/13	33	DONNAR	EP-JULIEO	10,300.00
			12-000-252-730-55-54-IT55	TECH EQUIP ADMIN	07/01/13	33	DONNAR	EP-JULIEO	30,405.00
<b>Total For 2 Transactions On PO# 14-01065</b>									<b>\$40,705.00</b>
14-01068		275000/PERMA-BOUND	11-190-100-640-01-10-	SUPPLEMENT LOST BOOKS	07/01/13	33	DLFORGB	EP-JULIEO	1,870.80
14-01069		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	149.50
14-01070		2593/EVERBIND	11-190-100-640-01-10-	SUPPLEMENT LOST BOOKS	07/01/13	33	DLFORGB	EP-JULIEO	2,172.83
14-01071		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	149.50
14-01073		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	46.32
14-01074		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	48.43
14-01075		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	50.92
14-01076		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	47.63
14-01077		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	47.80
14-01078		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	07/01/13	33	NANCYE	EP-JULIEO	147.02
14-01079		1389/DELL COMPUTER CORP.	11-000-240-610-55-10-	ATH. OFFICE COMP. L. IONTA	07/01/13	33	LISAPE	EP-JULIEO	913.77
			11-190-100-610-55-10-	ATH. OFFICE COMP M. BERRY	07/01/13	33	LISAPE	EP-JULIEO	913.77
<b>Total For 2 Transactions On PO# 14-01079</b>									<b>\$1,827.54</b>
14-01081		382642/PEARSON EDUCATION, INC	11-190-100-640-01-10-	SUPPLEMENTAL MATH BOOKS	07/01/13	33	DLFORGB	EP-JULIEO	1,284.88



**BOARD OF EDUCATION TOWNSHIP OF UNION**

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

va\_po04,041003

07/16/2013

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
14-01084		385882/TACTICAL PUBLIC LLC	11-000-266-300-01-54-	UHS RADIO	07/01/13	33	ELIZABETHE	EP-JULIEO	1,000.00
14-01085		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-10-	WORKSTATIONS FOR CLASS	07/01/13	33	ELIZABETHE	EP-JULIEO	7,422.66
14-01089		3000/SCHOOL SPECIALTY, INC.	11-000-222-610-15-06-	AV COORDINATOR C FIVE	07/01/13	33	PAT	EP-JULIEO	1,615.90
			11-000-262-610-01-26-	SUPPLIES - CUSTODIAL	07/01/13	33	PAT	EP-JULIEO	3,272.20
<b>Total For 2 Transactions On PO# 14-01089</b>									<b>\$4,888.10</b>

**Report Totals**

<b>Current Entered</b>	<b>\$272,644.62</b>
<b>Prior Entered</b>	<b>\$0.00</b>
<b>Total Entered</b>	<b>\$272,644.62</b>

