

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003

03/20/2012

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
12-02357		1232/APPLE COMPUTER, INC.	11-190-100-610-55-02-	TECH SUPPLY INST BH	12/09/11	33	KARENW	EP-LYNN	2,181.00
12-02497		2743/SUPPLIES, SUPPLIES, INC.	11-190-100-610-02-03-	INST SUPP CONN FARMS	12/29/11	33	NANCYE	EP-LYNN	113.90
12-02613		385882/TACTICAL PUBLIC LLC	20-086-400-732-01-20-0054	SPEAKER MICROPHONE	01/13/12	33	LISAPE	EP-LYNN	1,404.00
12-02673		3000/SCHOOL SPECIALTY, INC.	11-000-219-610-01-19-	SS NONINSTR SUPPLY	01/23/12	33	KATHY	EP-LYNN	254.95
12-02707		1232/APPLE COMPUTER, INC.	20-093-100-600-11-20-	educational-PBSIS	01/27/12	33	TERRY	EP-LYNN	392.00
12-02796		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	02/03/12	33	DLFORNL	EP-LYNN	1,112.00
12-02797		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	02/03/12	33	DLFORNL	EP-LYNN	1,112.00
12-02798		385962/AAO FOUNDATION A NJ	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	02/03/12	33	DLFORNL	EP-LYNN	1,112.00
12-02799		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	INST SUPP LIVINGSTON	02/03/12	33	ELLENM	EP-LYNN	860.61
12-02801		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	02/03/12	33	DLFORNL	EP-LYNN	1,112.00
12-02806		3000/SCHOOL SPECIALTY, INC.	11-202-100-610-01-19-	COG MOD SUPPLIES	02/09/12	33	CLAIRE	EP-LYNN	265.00
12-02824		125800/GANN LAW BOOKS	11-000-230-610-02-54-	SUPPLIES SUPT. OFFICE	02/09/12	33	PAT	EP-LYNN	170.00
12-02825		385943/RIDDELL/ALL AMERICAN SPORTS	11-402-100-590-01-42-	BLOCKING EQPT.	02/09/12	33	JOSEPHINEP	EP-LYNN	1,961.85
12-02827		385943/RIDDELL/ALL AMERICAN SPORTS	11-402-100-590-01-42-	FB EQUIPMENT	02/09/12	33	JOSEPHINEP	EP-LYNN	11,058.20
12-02830		385943/RIDDELL/ALL AMERICAN SPORTS	11-402-100-590-01-42-	WINTER RECONDITIONING	02/10/12	33	JOSEPHINEP	EP-LYNN	4,575.00
12-02831		385943/RIDDELL/ALL AMERICAN SPORTS	11-402-100-590-01-42-	SPRING RECOND.	02/10/12	33	JOSEPHINEP	EP-LYNN	2,550.00
12-02856		384657/TELE-MEASUREMENTS INC.	12-120-100-730-55-06-	INST TECH C5	02/14/12	33	DEBBIES	EP-LYNN	5,550.00
12-02860		323700/STAPLES ADVANTAGE	11-000-261-890-03-26-	OFFICE SUPPLIES	02/14/12	33	JANICE	EP-LYNN	602.33
12-02875		382584/BOGGS CENTER U.A.P. , UMDNJ	11-000-219-580-01-19-	SPECIAL SERV TRAVEL	02/15/12	33	CLAIRE	EP-LYNN	44.00
12-02883		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Romanski - art supplies	02/15/12	33	TOSCANOR	EP-LYNN	374.56
12-02886		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Neshimka - art supplies	02/15/12	33	TOSCANOR	EP-LYNN	87.34
12-02887		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Permison - supplies	02/15/12	33	TOSCANOR	EP-LYNN	350.57
12-02888		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Miller - art supplies	02/15/12	33	TOSCANOR	EP-LYNN	177.79
12-02889		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Diane - art supplies	02/15/12	33	TOSCANOR	EP-LYNN	332.57
12-02890		323700/STAPLES ADVANTAGE	11-000-221-890-09-00-	SUPV EXP MUSIC	02/15/12	33	TOSCANOR	EP-LYNN	479.98
12-02891		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-04-	Chinski - art supplies	02/15/12	33	TOSCANOR	EP-LYNN	253.04

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003

03/20/2012

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
12-02892		3000/SCHOOL SPECIALTY, INC.	11-000-221-890-40-00-	Various supplies	02/15/12	33	TOSCANOR	EP-LYNN	180.84
12-02893		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-06-	Manny - music	02/15/12	33	TOSCANOR	EP-LYNN	251.00
12-02895		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	laminating film	02/15/12	33	ELLENM	EP-LYNN	213.90
12-02896		1232/APPLE COMPUTER, INC.	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	02/16/12	33	LLFORTM	EP-LYNN	1,076.00
12-02900		386136/AMERICAN TUTOR, INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	02/16/12	33	DLFORNL	EP-LYNN	1,112.00
12-02909		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	02/16/12	33	LAURAF	EP-LYNN	248.75
12-02911		323700/STAPLES ADVANTAGE	11-000-221-890-40-00-	Ron - supplies	02/16/12	33	TOSCANOR	EP-LYNN	1,066.63
12-02912		381785/PITNEY BOWES INC.	11-000-230-530-02-10-	POSTAGE UHS	02/16/12	33	VIRGINIAF	EP-ELLEN	3,144.00
12-02913		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-06-	Kraft paper	02/16/12	33	TOSCANOR	EP-LYNN	42.60
12-02914		1232/APPLE COMPUTER, INC.	11-190-100-610-02-10-	INST SUPP U.H.S.	02/16/12	33	LISAPE	EP-LYNN	87.00
12-02915		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-09-11-	Mike H - genl supplies	02/16/12	33	TOSCANOR	EP-LYNN	238.81
12-02916		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-09-11-	Terron - genl supplies	02/16/12	33	TOSCANOR	EP-LYNN	137.84
12-02917		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-11-	Caldarola - paints	02/16/12	33	TOSCANOR	EP-LYNN	209.78
12-02920		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-09-07-	Jenny - genl supplies	02/16/12	33	TOSCANOR	EP-LYNN	123.85
12-02935		1232/APPLE COMPUTER, INC.	11-000-221-890-09-00-	iPon Touch	02/22/12	33	TOSCANOR	EP-LYNN	299.00
12-02939		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-09-04-	INST SUPP MUSIC FS	02/22/12	33	TOSCANOR	EP-LYNN	84.87
12-02940		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-09-08-	Donna - c/r supplies	02/22/12	33	TOSCANOR	EP-LYNN	72.03
12-02941		323700/STAPLES ADVANTAGE	11-000-221-890-40-00-	Chair	02/22/12	33	TOSCANOR	EP-LYNN	199.99
12-02950		1232/APPLE COMPUTER, INC.	20-231-100-600-01-20-0012	TITLE 1 HC GEN SUP	02/23/12	33	LLFORTM	EP-LYNN	16,849.87
12-02957		323700/STAPLES ADVANTAGE	11-000-213-610-00-04-	HEALTH EXP FS	02/24/12	33	PHYLLISL	EP-LYNN	115.88
12-02958		2439/PC MALL GOV	20-361-100-600-01-20-	Transference of Styles for Cos	02/24/12	33	JBFORYL	EP-LYNN	145.84
12-02959		384001/CONNOLLY DIST. CO.	11-000-261-610-04-26-0012	WATER CUT OFF, PROBES HC	02/24/12	33	JANICE	EP-LYNN	225.70
12-02975		307750/SCHOLASTIC INC.	20-008-100-890-08-20-	Books	02/28/12	33	LAURAF	EP-LYNN	465.00
12-02979		323700/STAPLES ADVANTAGE	11-402-100-610-01-42-	ATHLETIC SUPPLIES	02/28/12	33	PHYLLISL	EP-LYNN	416.57
12-02980		323700/STAPLES ADVANTAGE	11-402-100-610-01-42-	ATHLETIC SUPPLIES	02/28/12	33	PHYLLISL	EP-LYNN	168.89

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003

03/20/2012

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
12-02983		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	INST SUPP ART UHS	02/28/12	33	TOSCANOR	EP-LYNN	37.14
12-02985		323700/STAPLES ADVANTAGE	11-402-100-610-01-42-	ATHLETIC SUPPLIES	02/29/12	33	PHYLLISL	EP-LYNN	327.93
12-02991		1232/APPLE COMPUTER, INC.	11-190-100-610-02-54-0612	For use observations-walkthrus	02/29/12	33	JBFORNL	EP-LYNN	563.00
12-02995		323700/STAPLES ADVANTAGE	11-402-100-390-01-42-	ATHLETIC TEHNICAL SERV	02/29/12	33	PHYLLISL	EP-LYNN	139.18
12-02996		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-00-	Grennor - Bands 16 Wks	02/29/12	33	TOSCANOR	EP-LYNN	332.94
12-02997		384657/TELE-MEASUREMENTS INC.	11-190-100-610-02-54-0612	For iPad 2 usage	02/29/12	33	JBFORNL	EP-LYNN	87.00
12-02999		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	02/29/12	33	LLFORTM	EP-LYNN	446.67
12-03001		1232/APPLE COMPUTER, INC.	20-361-100-600-01-20-	Teach students to edit work	02/29/12	33	JBFORYL	EP-LYNN	1,658.88
12-03002		3000/SCHOOL SPECIALTY, INC.	11-402-100-390-01-42-	ATHLETIC TEHNICAL SERV	02/29/12	33	PHYLLISL	EP-LYNN	82.64
12-03009		1627/BANCROFT NEURO HEALTH	11-000-100-566-01-19-	PRIVATE SPECIAL	02/29/12	33	CLAIRE	EP-LYNN	2,968.00
12-03010		381069/YOUTH CONSULTATION SERVICE	11-000-100-566-01-19-	PRIVATE SPECIAL	02/29/12	33	CLAIRE	EP-LYNN	772.00
12-03011		2275/THE ARC OF ESSEX COUNTY	11-000-100-566-01-19-	PRIVATE SPECIAL	02/29/12	33	CLAIRE	EP-LYNN	11,545.80
12-03012		1619/CALAIS SCHOOL	11-000-100-566-01-19-	PRIVATE SPECIAL	02/29/12	33	CLAIRE	EP-LYNN	4,991.00
12-03013		95500/ECLC OF NEW JERSEY	11-000-100-566-01-19-	PRIVATE SPECIAL	02/29/12	33	CLAIRE	EP-LYNN	13,020.00
12-03018		307750/SCHOLASTIC INC.	11-190-100-640-40-00-	Kleiner - Scholastic Magazine	02/29/12	33	TOSCANOR	EP-LYNN	214.50
12-03021		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-07-	replacement sharpener	02/29/12	33	ELLENM	EP-LYNN	42.60
12-03023		1389/DELL COMPUTER CORP.	11-190-100-610-55-03-	TECH SUPPLY INST CF	02/29/12	33	NANCYE	EP-LYNN	11,061.89
12-03026		2743/SUPPLIES, SUPPLIES, INC.	11-000-240-890-01-03-	OTHER EXP-PRIN/CF	02/29/12	33	NANCYE	EP-LYNN	710.07
12-03028		1232/APPLE COMPUTER, INC.	11-000-240-890-01-03-	OTHER EXP	02/29/12	33	NANCYE	EP-LYNN	200.00
12-03033		323700/STAPLES ADVANTAGE	11-000-230-890-01-54-	supplies bus office	03/06/12	33	ARLENE	EP-LYNN	225.35
12-03038		97200/EBSCO INDUSTRIES, INC.	20-361-100-600-01-20-	Current industry info for stud	03/06/12	33	JBFORYL	EP-LYNN	109.80
12-03042		323700/STAPLES ADVANTAGE	11-402-100-610-01-42-	ATHLETIC SUPPLIES	03/07/12	33	PHYLLISL	EP-LYNN	902.80
12-03043		3000/SCHOOL SPECIALTY, INC.	20-231-100-600-01-20-0004	TITLE 1 FS GEN SUP	03/07/12	33	LLFORTM	EP-LYNN	151.93
12-03044		385453/LEARNING A - Z	20-231-100-600-01-20-0004	TITLE 1 FS GEN SUP	03/07/12	33	LLFORTM	EP-LYNN	1,998.00
12-03045		3000/SCHOOL SPECIALTY, INC.	11-402-100-610-01-42-	ATHLETIC SUPPLIES	03/07/12	33	PHYLLISL	EP-LYNN	1,347.95

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003

03/20/2012

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
12-03050		3000/SCHOOL SPECIALTY, INC.	20-231-100-600-01-20-0004	TITLE 1 FS GEN SUP	03/07/12	33	LLFORTM	EP-LYNN	1,502.86
12-03056		385727/TEACHER CREATED RESOURCES	20-231-100-600-01-20-0004	TITLE 1 FS GEN SUP	03/08/12	33	LLFORTM	EP-LYNN	1,297.06
12-03058		385962/AAO FOUNDATION A NJ	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	03/08/12	33	DLFORNL	EP-LYNN	1,112.00
12-03059		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	03/08/12	33	DLFORNL	EP-LYNN	1,112.00
12-03060		385962/AAO FOUNDATION A NJ	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	03/08/12	33	DLFORNL	EP-LYNN	1,112.00
12-03066		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	03/08/12	33	LLFORTM	EP-LYNN	906.40
12-03077		323700/STAPLES ADVANTAGE	11-000-230-610-02-54-	Office Supplies	03/09/12	33	JULIAP	EP-LYNN	489.80
12-03082	S	1232/APPLE COMPUTER, INC.	11-000-230-610-02-54-	Superintendent's Office Supply	03/09/12	33	JULIAP	EP-LYNN	438.00
12-03085		323700/STAPLES ADVANTAGE	11-000-240-610-55-07-	replacement printer/ink	03/09/12	33	ELLENM	EP-LYNN	370.10
12-03103		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-09-	Kleiner - art supplies	03/13/12	33	TOSCANOR	EP-LYNN	931.36
12-03104		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-09-	Small order	03/13/12	33	TOSCANOR	EP-LYNN	656.77
12-03116		323700/STAPLES ADVANTAGE	11-000-251-610-00-54-	CS SUPPLIES	03/15/12	33	ELLEN	EP-ELLEN	180.33

Report Totals

Current Entered	\$129,709.08
Prior Entered	\$0.00
Total Entered	\$129,709.08