

# BOARD OF EDUCATION TOWNSHIP OF UNION

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

va\_po04.013114  
03/12/2015

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
15-00601		172100/K & S MUSIC	11-190-100-640-09-00-	Copyright Books	07/01/14	33 TOSCANOR	CR-1	139.30
15-00687		385194/BOOKSMITH	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/14	33 MMFORHC	IR	436.80
15-00823		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	CLASSROOM SUPPLIES	07/01/14	33 DMFORCV	CR-1	219.97
15-00826		383896/W. B. MASON CO. INC.	11-000-222-610-03-11-	SUPPLIES FOR LIBRARY USE	07/01/14	33 LINDAB	CR-	734.54
15-00958		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-04-	Classroom Supplies	07/01/14	33 DIANEC	CR-	199.69
15-00992		172100/K & S MUSIC	11-190-100-640-09-00-	TEXBOOKS MUSIC	07/01/14	33 TOSCANOR	CR-1	149.25
15-01119		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-04-	INST SUPP FRANKLIN	07/01/14	33 DIANEC	CR-	210.65
15-02234		1912/ARAMARK ED SERVICES INC	20-002-100-890-02-20-	BH SCHOOL AC	10/17/14	33 KARENW	CR-	384.00
15-02235		1912/ARAMARK ED SERVICES INC	20-002-100-890-02-20-	BH SCHOOL AC	10/17/14	33 KARENW	CR-	384.00
15-02236		1912/ARAMARK ED SERVICES INC	20-002-100-890-02-20-	BH SCHOOL AC	10/17/14	33 KARENW	CR-	384.00
15-03147		360475/VILLANI BUS CO.	11-000-270-512-01-42-	CONTR SVS TRANS ATH	02/18/15	33 PHYLLISL	CR-1	1,082.54
15-03153		360475/VILLANI BUS CO.	11-000-270-512-01-42-	Athletic Transportation	02/18/15	33 PHYLLISL	CR-1	1,082.54
15-03154		360475/VILLANI BUS CO.	11-000-270-512-01-42-	CONTR SVS TRANS ATH	02/18/15	33 PHYLLISL	CR-1	1,105.13
15-03280		385691/HARLAND TECH SERVICES	11-190-100-610-88-54-0612	Maintenance on Prosper	02/28/15	33 JBFORNL	CR-	6,201.00

### Report Totals

Current Entered \$12,713.41  
 Prior Entered \$0.00  
 Total Entered \$12,713.41