

va_po04.041003
12/14/2012

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
13-01894		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-04-	INST SUPP FRANKLIN	11/21/12	33	LISAK	EP-ELLEN	2,768.01
13-01962		1389/DELL COMPUTER CORP.	11-190-100-610-55-54-5054	TECH INSTR EQT/SUPPLIES	10/18/12	33	DONNAR	EP-ELLEN	23,303.97
13-01989		1389/DELL COMPUTER CORP.	11-190-100-610-55-12-	new comput for prin.VP,Secr	10/23/12	33	ELAINEN	EP-ELLEN	4,633.20
13-02047		2943/ERIC ARMIN INC.	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	10/31/12	33	DEBBIES	EP-ELLEN	645.00
13-02048		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	LA Specialists Supplies	10/31/12	33	LLFORTM	EP-ELLEN	375.98
13-02049		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	chair for student	10/31/12	33	ELLENM	EP-ELLEN	117.32
13-02066		323700/STAPLES ADVANTAGE	11-000-240-890-01-07-	OTHER EXP-PRIN/ LS	11/16/12	33	ELLENM	EP-ELLEN	125.95
13-02112		3000/SCHOOL SPECIALTY, INC.	11-000-221-890-01-10-	DIR EXP UHS	11/20/12	33	KMFORGB	EP-ELLEN	233.58
			11-190-100-610-02-10-	Social Studies Supplies	11/20/12	33	KMFORGB	EP-ELLEN	313.17
Total For 2 Transactions On PO# 13-02112									\$546.75
13-02114		1389/DELL COMPUTER CORP.	11-000-252-600-55-54-IT55	SUPPLIES TECH	11/20/12	33	DONNAR	EP-ELLEN	7,077.20
13-02119		3000/SCHOOL SPECIALTY, INC.	11-000-221-890-01-10-	supplies for supervisors offic	11/20/12	33	KMFORGB	EP-ELLEN	98.66
13-02128		386074/QWIZDOM INC	11-190-100-610-55-06-	TECH SUPPLY INST C5	11/21/12	33	DEBBIES	EP-ELLEN	8,751.60
13-02163		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-02-	LIBRARY BOOKS BH	11/26/12	33	MMFORBH	EP-ELLEN	88.49
13-02218		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	11/28/12	33	KATHY	EP-ELLEN	206.80
13-02241		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-11-	TEXTBOOKS - BURNET	11/29/12	33	ANGELA	EP-ELLEN	7,821.82
13-02243		1389/DELL COMPUTER CORP.	11-000-219-610-01-19-	SS NONINSTR SUPPLY	11/29/12	33	KATHY	EP-ELLEN	4,434.71
13-02246		323700/STAPLES ADVANTAGE	11-000-230-610-02-54-0060	Office Supplies	11/30/12	33	JULIAP	EP-ELLEN	634.17
13-02247		1232/APPLE COMPUTER, INC.	11-000-230-610-55-54-0054	SUPPLIES TECHNOLOGY	11/30/12	33	JULIAP	EP-ELLEN	5,097.00
13-02254		1305/TRIUMPH LEARNING LLC	20-231-100-600-01-20-0012	TITLE 1 HC ASP Instruc Sup	11/30/12	33	LLFORTM	EP-ELLEN	1,439.22
13-02255		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-07-	TE for inclass support	11/30/12	33	ELLENM	EP-ELLEN	290.90
13-02264		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	11/30/12	33	DEBBIES	EP-ELLEN	357.28
13-02273		323700/STAPLES ADVANTAGE	11-000-240-890-01-06-	OTHER EXP-PRIN/C5	11/30/12	33	DEBBIES	EP-ELLEN	387.01
13-02274		323700/STAPLES ADVANTAGE	11-000-240-890-01-10-	MAIN OFFICE SUPPLIES	11/30/12	33	ELIZABETHE	EP-ELLEN	549.72
13-02275		3000/SCHOOL SPECIALTY, INC.	20-231-100-600-01-20-0012	TITLE 1 HC ASP SUP	11/30/12	33	LLFORTM	EP-ELLEN	649.06
13-02288		2981/BAKER & TAYLOR	11-000-222-610-01-09-	Books to support curriculum	11/30/12	33	MARYL	EP-ELLEN	274.44

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13-02290		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-09-	Books to support curriculum	11/30/12	33	MARYL	EP-ELLEN	810.25
13-02351		383681/RICOH USA INC.	11-190-100-592-01-54-0060	copy machine for IT Dept	12/12/12	33	ARLENE	EP-ELLEN	931.08

Report Totals

Current Entered	\$72,415.59
Prior Entered	\$0.00
Total Entered	\$72,415.59