

# BOARD OF EDUCATION TOWNSHIP OF UNION

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

va\_po04.041003

09/19/2011

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
12-00071		385194/BOOKSMITH	11-000-222-610-01-11-	BOOKS FOR BATTLE OF THE	07/01/11	33	LINDAB	EP-ELLEN	317.25
12-00164		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-12-	office supplies	07/01/11	33	ELAINEN	EP-ELLEN	372.97
12-00187		147950/HERMITAGE ART CO	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	07/01/11	33	DEBBIES	EP-LYNN	115.50
12-00372		3000/SCHOOL SPECIALTY, INC.	11-401-100-890-04-12-	family science supplies	07/01/11	33	ELAINEN	EP-LYNN	44.55
12-00458		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	07/01/11	33	KARENW	EP-LYNN	1,212.16
12-00712		2471/HERE'S THE STORY	11-190-100-610-02-54-0612	Supplemental Eng. readers	07/20/11	33	JBFORNL	EP-LYNN	11,816.92
12-00848		383896/W. B. MASON CO. INC.	11-190-100-610-15-54-0612	Supplies for Guidance Dept.	07/31/11	33	JBFORNL	EP-LYNN	2,569.35
12-00853		386247/AGILE SPORTS TECHNOLOGIES	11-190-100-610-02-54-0612	Software for PE classes	08/05/11	33	JBFORNL	EP-LYNN	1,400.00
12-00856		386196/A & A BRASS COMPANY	11-190-100-610-02-54-0612	INST SUPPLY-ADMIN	08/05/11	33	JBFORNL	EP-LYNN	649.00
12-00865		1465/MEDCO SUPPLY COMPANY, INC.	11-402-100-590-01-42-	ATHLETIC OTHER PURCH SER	08/08/11	33	JOSEPHINEP	EP-LYNN	5,139.18
12-00866		384658/COLLINS SPORTS MEDICINE	11-402-100-590-01-42-	MISC. ATHLETIC TRNG.	08/08/11	33	JOSEPHINEP	EP-LYNN	1,048.26
12-00870		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-10-	Abbate: programs	08/08/11	33	TOSCANOR	EP-LYNN	1,128.00
12-00951		383896/W. B. MASON CO. INC.	11-000-230-610-02-54-	SUPPLIES SUPT. OFFICE	08/16/11	33	PHYLLIS	EP-LYNN	126.38
12-00953		323700/STAPLES ADVANTAGE	11-000-230-610-02-54-	SUPPLIES SUPT. OFFICE	08/16/11	33	PHYLLIS	EP-LYNN	155.32
12-00978		323700/STAPLES ADVANTAGE	11-000-240-610-01-54-0612	NON INSTR SUPPLY	08/18/11	33	JBFORNL	EP-LYNN	44.62
12-00985		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	supplies for 2nd gr. teacher	08/18/11	33	ELLENM	EP-LYNN	345.36
12-00986		2471/HERE'S THE STORY	11-213-100-610-02-19-	RR SUPPLIES	08/19/11	33	CLAIRE	EP-LYNN	63.25
12-01010		2471/HERE'S THE STORY	11-190-100-640-01-10-	Novels for French classes	08/23/11	33	JBFORGB	EP-LYNN	358.50
12-01048		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	workbooks kindgertaren	08/24/11	33	ELLENM	EP-LYNN	241.12
12-01067		3000/SCHOOL SPECIALTY, INC.	11-209-100-610-01-19-	BEHAV DIS SUPPLIES	08/24/11	33	CLAIRE	EP-LYNN	2,077.88
12-01076		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	paper for change of grade & k	08/24/11	33	ELLENM	EP-LYNN	185.23
12-01102		385146/PREMIER OFFICE SUPPLY INC	11-190-100-610-02-07-	STUDENT PLANNERS	08/31/11	33	ELLENM	EP-LYNN	855.00
12-01104		1508/INTERSTATE MUSIC SUPPLY CO	11-190-100-610-09-04-	Gerry - instrum supplies	08/31/11	33	TOSCANOR	EP-LYNN	390.54
12-01105		386248/WASHINGTON PROFESSIONAL	11-190-100-610-09-07-	INST SUPP MUSIC LS	08/31/11	33	TOSCANOR	EP-LYNN	318.95
12-01106		1508/INTERSTATE MUSIC SUPPLY CO	11-190-100-610-09-07-	INST SUPP MUSIC LS	08/31/11	33	TOSCANOR	EP-LYNN	390.54
12-01107		386248/WASHINGTON PROFESSIONAL	11-190-100-610-09-08-	Chuck - instrum supplies	08/31/11	33	TOSCANOR	EP-LYNN	404.45

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12-01123		385162/OFFICE SOLUTIONS, INC.	12-000-252-730-55-54-5054	TECH EQUIP ADMIN	08/31/11	33	DONNAR	EP-LYNN	43,615.25
12-01136		323700/STAPLES ADVANTAGE	11-000-221-890-01-10-	DIR EXP UHS	08/31/11	33	PHYLLISL	EP-LYNN	294.91
12-01137		323700/STAPLES ADVANTAGE	11-190-100-610-05-10-	INST SUPP PE UHS	08/31/11	33	PHYLLISL	EP-LYNN	79.84
12-01139		1389/DELL COMPUTER CORP.	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	08/31/11	33	LLFORTM	EP-LYNN	1,155.00
12-01142		307900/SCHOLASTIC SCOPE	11-190-100-610-02-54-0612	For foundation classes	08/31/11	33	JBFORNL	EP-LYNN	218.75
12-01143		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	08/31/11	33	LLFORTM	EP-LYNN	117.70
12-01144		1572/AMERICAN RED CROSS	11-000-240-610-01-54-0612	CPR instruction completed	08/31/11	33	JBFORNL	EP-LYNN	2,079.00
12-01145		116100/FISHER SCIENTIFIC CO.	11-190-100-610-02-10-	Supply needed for AP Bio	08/31/11	33	JBFORMG	EP-LYNN	372.86
12-01147		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-0612	Supplies needed for instructio	08/31/11	33	JBFORNL	EP-LYNN	2,506.00
12-01153		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-10-	SUPP-BUSINESS,TECH,ENGLIS	09/08/11	33	LSFORMM	EP-LYNN	820.64
12-01154		311500/SCOTT FORESMAN & CO.	11-190-100-610-01-07-	increased enrollment 4th gr.	09/08/11	33	ELLENM	EP-LYNN	565.56
12-01155		310800/SCIENCETEK INSTRUMENTS	11-190-100-610-02-10-	Clean microscopes for labs	09/08/11	33	JBFORMG	EP-LYNN	697.20
12-01156		382642/PEARSON EDUCATION, INC	11-190-100-640-01-10-	Needed for classroom use	09/08/11	33	JBFORGB	EP-LYNN	3,862.27
12-01157		2471/HERE'S THE STORY	11-190-100-610-02-54-0612	INST SUPPLY-ADMIN	09/08/11	33	JBFORNL	EP-LYNN	12,367.80
12-01158		382642/PEARSON EDUCATION, INC	11-190-100-640-01-10-	Books needed for instruction	09/08/11	33	JBFORGB	EP-LYNN	2,052.96
12-01159		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-54-0612	Supplies for office use	09/08/11	33	JBFORNL	EP-LYNN	358.68
12-01160		323700/STAPLES ADVANTAGE	11-000-240-610-01-54-0612	Needed for office use	09/08/11	33	JBFORNL	EP-LYNN	215.00
12-01161		3000/SCHOOL SPECIALTY, INC.	11-000-221-890-01-10-	For office use	09/08/11	33	JBFORGB	EP-LYNN	760.93
12-01162		3013/SCANTRON CORP	11-190-100-610-02-10-	For assessment	09/08/11	33	JBFORGB	EP-LYNN	3,966.70
12-01163		385882/TACTICAL PUBLIC LLC	11-000-240-890-01-09-	OTHER EXP-PRIN/DIR KMS	09/08/11	33	LISAP	EP-LYNN	6,556.00
12-01165		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	TEXTBOOKS - ADMIN	09/08/11	33	LLFORTM	EP-LYNN	13,942.50
12-01169		121225/FREE SPIRIT PUBL INC	11-190-100-610-02-07-	remediation resources	09/08/11	33	ELLENM	EP-LYNN	38.92
12-01170		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	remediation resources	09/08/11	33	ELLENM	EP-LYNN	120.07
12-01171		381349/MAR CO PRODUCTS INC.	11-190-100-610-02-07-	remediation resources	09/09/11	33	ELLENM	EP-LYNN	126.23
12-01172		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	emergency wkbk order	09/09/11	33	ELLENM	EP-LYNN	220.90

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12-01173		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	bags for K	09/09/11	33	ELLENM	EP-LYNN	119.70
12-01178		385888/LOGICAL CHOICE TECHNOLOGIES	12-120-100-730-01-08-	INST EQT WASHINGTON	09/09/11	33	LAURAF	EP-LYNN	27,994.76
12-01179		3000/SCHOOL SPECIALTY, INC.	11-202-100-610-01-19-	COG MOD SUPPLIES	09/09/11	33	CLAIRE	EP-LYNN	515.24
12-01271		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON	09/16/11	33	LAURAF	EP-LYNN	2,487.58

**Report Totals**

<b>Current Entered</b>	<b>\$159,999.23</b>
<b>Prior Entered</b>	<b>\$0.00</b>
<b>Total Entered</b>	<b>\$159,999.23</b>