

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003
01/21/2014

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
14-02091		383896/W. B. MASON CO. INC.	11-000-222-610-15-11-	AV COORDINATOR BURNET	10/21/13	33	DONNAS	EP-JULIEO	291.06
14-02399		379700/ZANER-BLOSER EDUC. PUBL.	11-190-100-610-38-54-0612	Online reading for BMS	11/18/13	33	JBFORNL	EP-JULIEO	4,945.50
14-02408		3000/SCHOOL SPECIALTY, INC.	11-000-230-610-01-54-0612	For asst superintendent's offi	11/18/13	33	JBFORNL	EP-JULIEO	1,216.43
14-02420		3000/SCHOOL SPECIALTY, INC.	11-000-221-610-01-54-0612	Supplies for office	11/19/13	33	JBFORNL	EP-JULIEO	34.52
14-02449		55000/CAROLINA BIOLOGICAL SUP CO	11-000-222-610-04-10-	DVD supp Sci Curric	11/21/13	33	JANICEM	EP-JULIEO	449.95
14-02485		383715/WOODBURN PRESS	11-190-100-610-02-54-0612	Supplies for antibullying prog	11/25/13	33	JBFORNL	EP-JULIEO	314.33
14-02495		379700/ZANER-BLOSER EDUC. PUBL.	11-190-100-610-38-54-0612	Online reading for KMS	11/25/13	33	JBFORNL	EP-JULIEO	3,297.00
14-02518		323700/STAPLES ADVANTAGE	11-190-100-610-02-54-0612	Supplies for antibullying prog	11/26/13	33	JBFORNL	EP-JULIEO	33.60
14-02548		383896/W. B. MASON CO. INC.	11-000-218-890-01-11-	DIR EXP GUID BMS	11/27/13	33	DONNAS	EP-JULIEO	271.12
14-02574		2743/SUPPLIES, SUPPLIES, INC.	11-000-240-610-01-03-	CF NONINST SUPPLY	11/27/13	33	NANCYE	EP-JULIEO	294.25
14-02584		323700/STAPLES ADVANTAGE	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	11/27/13	33	PHYLLISL	EP-JULIEO	367.78
14-02585		323700/STAPLES ADVANTAGE	11-000-230-610-02-23-0060	SUPPLIES SUPT. OFFICE	11/27/13	33	PHYLLIS	EP-JULIEO	42.98
14-02595		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-12-	LIBRARY BOOKS HC	11/27/13	33	MMFORHC	EP-JULIEO	274.99
14-02668		383215/LIFESAVERS, INC.	11-402-100-610-01-42-	DEFIBTECH AEDS & PADS	12/13/13	33	JOSEPHINEP	EP-JULIEO	3,995.00
14-02673		323700/STAPLES ADVANTAGE	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	12/13/13	33	PHYLLISL	EP-JULIEO	280.81
14-02681		118100/FOLLETT LIBRARY BOOK CO.	11-000-222-610-01-02-	LIBRARY BOOKS BH	12/16/13	33	MMFORBH	EP-JULIEO	45.95
14-02682		1389/DELL COMPUTER CORP.	11-190-100-610-55-07-	laptops for new lab	12/16/13	33	ELLENM	EP-JULIEO	24,630.28
14-02700		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-10-	Database to supp Curric	12/19/13	33	JANICEM	EP-JULIEO	350.00
14-02704		1232/APPLE COMPUTER, INC.	11-212-100-610-01-19-	MULTI DISB SUPPLIES	12/19/13	33	KATHY	EP-JULIEO	1,057.90
			11-214-100-610-01-19-	AUTISM SUPPLIES	12/19/13	33	KATHY	EP-JULIEO	1,057.90
Total For 2 Transactions On PO# 14-02704									\$2,115.80
14-02716		323700/STAPLES ADVANTAGE	11-000-218-610-01-10-	GUIDANCE SUPP UHS	12/20/13	33	ELIZABETHE	EP-JULIEO	432.56
14-02744		323700/STAPLES ADVANTAGE	11-000-251-610-00-54-0060	business office supplies (al)	12/31/13	33	ARLENE	EP-JULIEO	432.90
14-02748		384845/MARY FOWLER	20-231-200-300-01-20-0010	Prof Devel for guidance course	12/31/13	33	JBFORNCLB	EP-ELLEN	1,800.00
14-02752		383896/W. B. MASON CO. INC.	11-000-221-610-01-10-	Furniture for UHS	12/31/13	33	ELIZABETHE	EP-JULIEO	12,379.00
14-02760		386832/LIVING WATER WELL	20-231-200-300-41-20-0010	Wkshops for parents-Title I	12/31/13	33	JBFORNCLB	EP-ELLEN	1,000.00

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14-02770		383896/W. B. MASON CO. INC.	11-000-218-610-01-10-	Furniture UHS	12/31/13	33	ELIZABETHE	EP-JULIEO	36,491.91
14-02771		49500/BUY WISE AUTO PARTS	11-000-270-615-01-27-	FUEL FILTERS/WATER	12/31/13	33	ALDOM	EP-JULIEO	932.10
14-02772		382074/H. A. DEHART & SON	11-000-270-615-01-27-	LOWER DOOR	12/31/13	33	ALDOM	EP-JULIEO	390.98
14-02783		383896/W. B. MASON CO. INC.	11-000-218-610-01-10-	GUIDANCE SUPP UHS	12/31/13	33	ELIZABETHE	EP-JULIEO	641.30
14-02869		385923/GENESIS EDUCATIONAL SERVS.	11-000-252-340-55-54-IT55	PROF TECH SVS	01/16/14	33	ELLEN	EP-ELLEN	750.00

Report Totals

Current Entered	\$98,502.10
Prior Entered	\$0.00
Total Entered	\$98,502.10