

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003

11/16/2012

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
13-00427		3000/SCHOOL SPECIALTY, INC.	11-000-222-610-15-12-	AVA supplies	07/01/12	33	ELAINEN	EP-ELLEN	1,616.44
13-01619		384078/PSYCH ASSESMENT RESOURCES	11-000-216-600-01-19-	Testing Protocols	09/13/12	33	KATHY	EP-ELLEN	434.50
13-01656		3000/SCHOOL SPECIALTY, INC.	11-216-100-610-01-19-	PS DISAB FT SUPPLIES	09/17/12	33	CLAIRE	EP-ELLEN	240.95
13-01690		353875/UPSTART	11-000-222-610-03-12-	LIBRARY SUPP HC	09/19/12	33	MMFORHC	EP-ELLEN	135.97
13-01724		3000/SCHOOL SPECIALTY, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/24/12	33	KATHY	EP-ELLEN	416.15
13-01764		3013/SCANTRON CORP	11-190-100-610-02-10-	Efficient data analysis	09/27/12	33	KMFORGB	EP-ELLEN	4,401.74
13-01785		329775/SUPER DUPER PUBLICATIONS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/28/12	33	KATHY	EP-ELLEN	139.95
13-01804		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-12-	OTHER EXP PRINC HC	09/28/12	33	ELAINEN	EP-ELLEN	446.24
13-01846		307750/SCHOLASTIC INC.	20-008-100-890-08-20-	WS SCHOOL AC	10/09/12	33	LAURAF	EP-ELLEN	218.00
13-01864		384797/MUSIC THEATRE INTERNATIONAL	11-190-100-640-09-00-	Mosser - scripts, scores	10/09/12	33	TOSCANOR	EP-ELLEN	2,150.00
13-01867		323700/STAPLES ADVANTAGE	11-000-240-610-55-10-	Ink for Athletics Non-Instr	10/10/12	33	ELIZABETHE	EP-ELLEN	180.96
13-01868		250400/NASCO	11-190-100-610-02-54-0612	For use in MS Math classes KMS	10/10/12	33	JBFORNL	EP-ELLEN	202.10
13-01880		323700/STAPLES ADVANTAGE	11-000-230-610-02-54-	SUPPLIES SUPT. OFFICE	10/10/12	33	PHYLLIS	EP-ELLEN	626.63
13-01885		373310/WILSON LANGUAGE TRAINING	11-213-100-610-02-19-	RR SUPPLIES	10/11/12	33	CLAIRE	EP-ELLEN	38.00
13-01893		323700/STAPLES ADVANTAGE	11-000-240-890-01-06-	OTHER EXP-PRIN/C5	10/11/12	33	DEBBIES	EP-ELLEN	201.10
13-01896		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-05-09-	INST SUPP PE KMS	10/11/12	33	PHYLLISL	EP-ELLEN	116.63
13-01897		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-05-06-	INST SUPP PE C5	10/11/12	33	PHYLLISL	EP-ELLEN	190.35
13-01900		323700/STAPLES ADVANTAGE	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	10/12/12	33	LLFORTM	EP-ELLEN	196.28
13-01901		1232/APPLE COMPUTER, INC.	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	10/12/12	33	LLFORTM	EP-ELLEN	7,721.00
13-01905		1389/DELL COMPUTER CORP.	20-241-100-600-01-20-	TITLE III GEN SUPPLIES	10/12/12	33	LLFORTM	EP-ELLEN	1,026.30
13-01921		3000/SCHOOL SPECIALTY, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	10/15/12	33	CLAIRE	EP-ELLEN	142.76
13-01924		323700/STAPLES ADVANTAGE	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/15/12	33	KATHY	EP-ELLEN	138.99
13-01926		386498/TD SOCIAL SKILLS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/15/12	33	KATHY	EP-ELLEN	66.90
13-01929		386077/TOM CAINE AND ASSOCIATES	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/15/12	33	KATHY	EP-ELLEN	175.90
13-01931		2471/HERE'S THE STORY	11-000-218-890-01-11-	DIR EXP GUID BMS	10/16/12	33	DONNAS	EP-ELLEN	67.00
13-01940		3000/SCHOOL SPECIALTY, INC.	11-213-100-610-02-19-	RR SUPPLIES	10/16/12	33	CLAIRE	EP-ELLEN	125.95

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13-01963		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	10/18/12	33	DEBBIES	EP-ELLEN	348.39	
13-01967		323700/STAPLES ADVANTAGE	11-190-100-610-18-54-PK05	SUPPLIES GIFT/TALENT	10/19/12	33	LLFORTM	EP-ELLEN	199.81	
13-01975		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-02-	OTHER EXP-PRIN/BH	10/19/12	33	KARENW	EP-ELLEN	570.99	
13-01979		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-07-	supplies/principal	10/22/12	33	ELLENM	EP-ELLEN	186.76	
			11-190-100-610-02-07-	WHITEBOARD FOR GYM	10/22/12	33	ELLENM	EP-ELLEN	247.16	
Total For 2 Transactions On PO# 13-01979									\$433.92	
13-01983		172100/K & S MUSIC	11-190-100-640-09-00-	copyright books	10/22/12	33	TOSCANOR	EP-ELLEN	512.43	
13-01988		385951/PURELAND SUPPLY LLC	11-213-100-610-02-19-	RR SUPPLIES	10/23/12	33	KATHY	EP-ELLEN	379.50	
13-01991		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	supplies for new teacher	10/23/12	33	ELLENM	EP-ELLEN	132.05	
13-01999		323700/STAPLES ADVANTAGE	11-000-218-890-01-10-	DIR EXP GUID UHS	10/24/12	33	VIRGINIAF	EP-ELLEN	1,396.51	
13-02000		323700/STAPLES ADVANTAGE	11-000-218-890-01-10-	DIR EXP GUID UHS	10/24/12	33	VIRGINIAF	EP-ELLEN	510.56	
13-02001		323700/STAPLES ADVANTAGE	11-000-222-610-15-06-	AV COORDINATOR C FIVE	10/24/12	33	DEBBIES	EP-ELLEN	525.90	
13-02012		385598/GALE CENGAGE LEARNING	11-000-222-610-01-09-	eBooks to support curriculum	10/25/12	33	MARYL	EP-ELLEN	100.00	
13-02014		1232/APPLE COMPUTER, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/25/12	33	KATHY	EP-ELLEN	798.00	
13-02026		308625/SCHOOL MEDIA ASSOC	11-000-222-610-04-10-	DVD's to support curr	10/26/12	33	JANICEM	EP-ELLEN	59.94	
13-02033		1232/APPLE COMPUTER, INC.	11-190-100-610-02-54-PK05	Adaptor for iPads for Supervis	10/31/12	33	LLFORTM	EP-ELLEN	58.00	
13-02046		1389/DELL COMPUTER CORP.	11-190-100-610-55-10-	TECH SUPPLY INST UHS	10/31/12	33	ELIZABETHE	EP-ELLEN	49,662.40	
13-02064		323700/STAPLES ADVANTAGE	11-000-251-610-00-54-	CS SUPPLIES	11/16/12	33	ELLEN	EP-ELLEN	1,464.73	
Report Totals										
									Current Entered	\$78,569.92
									Prior Entered	\$0.00
									Total Entered	\$78,569.92