

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003

06/19/2012

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
12-03401		323700/STAPLES ADVANTAGE	11-000-240-610-01-54-0612	Supplies for Asst Supt office	05/15/12	33	JBFORNL	EP-LYNN	1,478.50
12-03402		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-54-0612	Supplies for Asst Supt office	05/15/12	33	JBFORNL	EP-LYNN	369.76
12-03419		1389/DELL COMPUTER CORP.	20-361-100-600-01-20-	C PERKINS INST SUPPLY	05/16/12	33	JBFORYL	EP-LYNN	1,610.30
12-03433		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-54-0612	Laminate posters antibullying	05/18/12	33	JBFORNL	EP-LYNN	262.76
12-03435		2471/HERE'S THE STORY	11-190-100-610-02-54-0612	Books for summer use	05/18/12	33	JBFORNL	EP-LYNN	22,451.20
12-03445		1389/DELL COMPUTER CORP.	20-361-100-600-01-20-	Computer for CAST program	05/24/12	33	JBFORYL	EP-LYNN	1,063.40
12-03446		1389/DELL COMPUTER CORP.	20-361-100-600-01-20-	Supplies for Graphic Arts	05/24/12	33	JBFORYL	EP-LYNN	1,971.42
12-03450		323700/STAPLES ADVANTAGE	11-000-230-610-02-54-	SUPPLIES SUPT. OFFICE	05/31/12	33	PHYLLIS	EP-LYNN	891.22
12-03477		323700/STAPLES ADVANTAGE	11-000-230-610-02-54-	Office Supplies	06/07/12	33	JULIAP	EP-LYNN	1,009.70
12-03478		1389/DELL COMPUTER CORP.	11-000-230-610-02-54-	Human Resources	06/07/12	33	JULIAP	EP-LYNN	1,217.69
12-03500		323700/STAPLES ADVANTAGE	11-000-270-800-01-27-	TRANS OFFICE SUPPLIES	06/13/12	33	GAIL	EP-LYNN	341.94

Report Totals

Current Entered	\$32,667.89
Prior Entered	\$0.00
Total Entered	\$32,667.89

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13-00006		1469/BECKER'S SCHOOL SUPPLIES	11-190-100-610-02-07-	comp books/paper for students	07/01/12	33	ELLENM	EP-LYNN	215.99
13-00007		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Leveled Reading Storage	07/01/12	33	LLFORTM	EP-LYNN	387.91
13-00008		311500/SCOTT FORESMAN & CO.	11-190-100-610-01-07-	LA for Gr. 4	07/01/12	33	ELLENM	EP-LYNN	3,485.54
13-00009		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Leveled Reading Storage	07/01/12	33	LLFORTM	EP-LYNN	387.91
13-00010		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-07-	science gr 4 texts	07/01/12	33	ELLENM	EP-LYNN	910.80
13-00011		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Leveled Reading Storage	07/01/12	33	LLFORTM	EP-LYNN	387.91
13-00012		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Leveled Reading Storage	07/01/12	33	LLFORTM	EP-LYNN	387.91
13-00013		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Leveled Reading Storage	07/01/12	33	LLFORTM	EP-LYNN	387.91
13-00014		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Leveled Reading Storage	07/01/12	33	LLFORTM	EP-LYNN	387.91
13-00015		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Leveled Reading Storage	07/01/12	33	LLFORTM	EP-LYNN	387.91
13-00016		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Wallmounted Whiteboards	07/01/12	33	LLFORTM	EP-LYNN	613.05
13-00017		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Wallmounted Whiteboards	07/01/12	33	LLFORTM	EP-LYNN	1,021.75
13-00018		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Wallmounted Whiteboards	07/01/12	33	LLFORTM	EP-LYNN	1,226.10
13-00019		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Reversible Whiteboards	07/01/12	33	LLFORTM	EP-LYNN	645.66
13-00020		381090/PREMIERE AGENDAS INC.	11-190-100-610-02-07-	student agendas	07/01/12	33	ELLENM	EP-LYNN	712.50
13-00021		297600/RIVERSIDE PUBLISHING	11-190-100-610-15-54-PK05	CogAt test material Gr 2	07/01/12	33	LLFORTM	EP-LYNN	9,439.15
13-00022		297600/RIVERSIDE PUBLISHING	11-190-100-610-15-54-PK05	INST SUPP TESTS	07/01/12	33	LLFORTM	EP-LYNN	6,078.33
13-00023		385101/PACIFIC LEARNING, INC.	11-190-100-610-02-54-PK05	Assess Now Classroom Kits	07/01/12	33	LLFORTM	EP-LYNN	3,823.00
13-00024		385025/PEARSON DIGITAL LEARNING	11-190-100-610-02-54-PK05	WF Renewal Direct Response Sup	07/01/12	33	LLFORTM	EP-LYNN	22,250.00
13-00026		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	LA Textbooks Gr 3	07/01/12	33	LLFORTM	EP-LYNN	26,424.69
13-00028		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	LA Textbooks Gr 3	07/01/12	33	LLFORTM	EP-LYNN	31,079.03
13-00029		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	LA Textbooks Gr 3	07/01/12	33	LLFORTM	EP-LYNN	31,761.48
13-00030		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	LA Textbooks Gr 3	07/01/12	33	LLFORTM	EP-LYNN	24,786.81
13-00031		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	LA Textbooks Gr 3	07/01/12	33	LLFORTM	EP-LYNN	32,034.46
13-00032		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	LA Textbooks Gr 3	07/01/12	33	LLFORTM	EP-LYNN	26,151.71
13-00033		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	language arts, kind.	07/01/12	33	ELLENM	EP-LYNN	2,815.35

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13-00034		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	LA wkbk for gr. 1	07/01/12	33	ELLENM	EP-LYNN	4,867.15
13-00035		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	LA workbooks gr. 2	07/01/12	33	ELLENM	EP-LYNN	2,432.40
13-00036		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	supplies for rm 103	07/01/12	33	ELLENM	EP-LYNN	324.43
13-00037		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	supplies for K class	07/01/12	33	ELLENM	EP-LYNN	324.21
13-00038		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	supplies for preK (112)	07/01/12	33	ELLENM	EP-LYNN	325.81
13-00039		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	asst. instructional supp.	07/01/12	33	ELLENM	EP-LYNN	909.89
13-00045		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-12-	LA Kindergarten WORKBOOKS	07/01/12	33	ELAINEN	EP-LYNN	2,563.11
13-00046		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-12-	1st gr LA WORKBOOKS HC	07/01/12	33	ELAINEN	EP-LYNN	4,134.57
13-00048		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-12-	2nd grade WORKBOOKS HC	07/01/12	33	ELAINEN	EP-LYNN	1,925.61
13-00049		311500/SCOTT FORESMAN & CO.	11-190-100-610-01-12-	4th grade WORKBOOKS HC	07/01/12	33	ELAINEN	EP-LYNN	2,288.18
13-00050		311500/SCOTT FORESMAN & CO.	11-190-100-610-01-12-	5th grade WORKBOOKS HC	07/01/12	33	ELAINEN	EP-LYNN	5,249.53
13-00051		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	kdg. supplies	07/01/12	33	ELLENM	EP-LYNN	323.91
13-00052		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-12-	3rd grade WORKBOOKS HC	07/01/12	33	ELAINEN	EP-LYNN	333.96
13-00053		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-12-	1st grade TEXTBOOKS HC	07/01/12	33	ELAINEN	EP-LYNN	336.99
13-00055		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	250.20
13-00058		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	250.85
13-00062		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	232.10
13-00063		3000/SCHOOL SPECIALTY, INC.	11-000-240-890-01-07-	office supplies	07/01/12	33	ELLENM	EP-LYNN	655.44
13-00064		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	258.37
13-00065		386415/SCHOLASTIC TESTING SERVICE	11-190-100-610-15-54-PK05	G & T INST SUPP TESTS	07/01/12	33	LLFORTM	EP-LYNN	1,015.45
13-00069		385101/PACIFIC LEARNING, INC.	11-000-223-320-01-54-PK05	INSTR STAFF TRN PRO ED	07/01/12	33	LLFORTM	EP-LYNN	7,200.00
			11-190-100-610-02-54-PK05	Leveled Reading Bookrooms	07/01/12	33	LLFORTM	EP-LYNN	95,625.67
Total For 2 Transactions On PO# 13-00069									\$102,825.67
13-00075		323700/STAPLES ADVANTAGE	11-000-240-610-01-54-PK05	NON INSTR SUPPLY	07/01/12	33	LLFORTM	EP-LYNN	546.08
13-00076		125800/GANN LAW BOOKS	11-000-230-890-01-54-	UPDATED LAW BOOKS	07/01/12	33	PAT	EP-LYNN	348.00

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13-00077		125800/GANN LAW BOOKS	11-000-270-610-04-27-	updated law books	07/01/12	33	PAT	EP-LYNN	176.00
13-00078		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	293.28
13-00080		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	259.87
13-00082		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	187.07
13-00085		382917/REALLY GOOD STUFF INC.	11-190-100-610-02-07-	supplies for rm 208	07/01/12	33	ELLENM	EP-LYNN	130.42
13-00086		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-18-54-PK05	SUPPLIES GIFT/TALENT	07/01/12	33	LLFORTM	EP-LYNN	99.85
13-00088		323700/STAPLES ADVANTAGE	11-190-100-610-18-54-PK05	SUPPLIES GIFT/TALENT	07/01/12	33	LLFORTM	EP-LYNN	99.99
13-00093		181960/LAKESHORE LEARNING	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	103.39
13-00094		125800/GANN LAW BOOKS	11-000-230-610-02-54-	order law books	07/01/12	33	PAT	EP-LYNN	176.00
13-00095		3000/SCHOOL SPECIALTY, INC.	11-402-100-610-01-42-	ATHLETIC SUPPLIES	07/01/12	33	PHYLLISL	EP-LYNN	86.34
13-00104		3000/SCHOOL SPECIALTY, INC.	11-000-216-600-01-19-	ESY STUDENT SUPPLIES	07/01/12	33	CLAIRE	EP-LYNN	241.74
13-00105		323700/STAPLES ADVANTAGE	11-190-100-610-18-54-PK05	SUPPLIES GIFT/TALENT	07/01/12	33	LLFORTM	EP-LYNN	199.99
13-00106		323700/STAPLES ADVANTAGE	11-190-100-610-18-54-PK05	SUPPLIES GIFT/TALENT	07/01/12	33	LLFORTM	EP-LYNN	199.99
13-00110		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	248.09
13-00113		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	251.06
13-00114		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	SS Textbooks Gr K, 1 & 5	07/01/12	33	LLFORTM	EP-LYNN	20,973.42
13-00116		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	SS Textbooks Gr K, 1 & 5	07/01/12	33	LLFORTM	EP-LYNN	28,256.10
13-00117		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	SS Textbooks Gr K & 1	07/01/12	33	LLFORTM	EP-LYNN	12,812.47
13-00120		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	252.28
13-00121		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	250.03
13-00122		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	supplies for P. Battinelli	07/01/12	33	ELLENM	EP-LYNN	209.58
13-00125		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/12	33	KARENW	EP-LYNN	2,946.52
13-00126		311500/SCOTT FORESMAN & CO.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/12	33	KARENW	EP-LYNN	2,151.90
13-00127		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Math Specialist's Supplies	07/01/12	33	LLFORTM	EP-LYNN	310.34
13-00128		1710/EPS	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/12	33	KARENW	EP-LYNN	1,026.00

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13-00132		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	LA Specialist's Supp	07/01/12	33	LLFORTM	EP-LYNN	421.65
13-00134		385727/TEACHER CREATED RESOURCES	11-190-100-610-18-54-PK05	G & T Supplies BH	07/01/12	33	LLFORTM	EP-LYNN	93.95
13-00136		1232/APPLE COMPUTER, INC.	11-190-100-610-02-54-PK05	iPads Principals/Supervis	07/01/12	33	LLFORTM	EP-LYNN	3,066.00
13-00140		385025/PEARSON DIGITAL LEARNING	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	07/01/12	33	LLFORTM	EP-LYNN	10,395.00
13-00142		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	258.35
13-00143		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	261.19
13-00146		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	244.75
13-00148		2943/ERIC ARMIN INC.	11-190-100-610-18-54-PK05	SUPPLIES GIFT/TALENT	07/01/12	33	LLFORTM	EP-LYNN	30.90
13-00149		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-18-54-PK05	G & T Supplies	07/01/12	33	LLFORTM	EP-LYNN	198.73
13-00151		386064/WORLD TRADE PRESS	11-000-222-610-02-10-	Online Database renewal	07/01/12	33	JANICEM	EP-LYNN	385.72
13-00153		86500/DEMCO, INC.	11-000-222-610-15-10-	Lam Film, Book Pkts,Swingframe	07/01/12	33	JANICEM	EP-LYNN	361.53
13-00154		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INSTR SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	246.01
13-00155		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	254.38
13-00156		3000/SCHOOL SPECIALTY, INC.	11-000-213-610-00-03-	HEALTH EXP CF	07/01/12	33	PHYLLISL	EP-LYNN	135.97
13-00157		3000/SCHOOL SPECIALTY, INC.	11-000-240-610-01-54-PK05	NON INSTR SUPPLY	07/01/12	33	LLFORTM	EP-LYNN	338.76
13-00160		1389/DELL COMPUTER CORP.	11-000-240-610-01-54-PK05	Computer - KMS Tower	07/01/12	33	LLFORTM	EP-LYNN	770.90
13-00161		1389/DELL COMPUTER CORP.	12-120-100-730-55-54-PK05	INST TECH PK05	07/01/12	33	LLFORTM	EP-LYNN	9,836.46
13-00162		323700/STAPLES ADVANTAGE	11-190-100-610-18-54-PK05	G & T Supplies Fr	07/01/12	33	LLFORTM	EP-LYNN	86.44
13-00163		181960/LAKESHORE LEARNING	11-190-100-610-18-54-PK05	G & T Supplies Fr	07/01/12	33	LLFORTM	EP-LYNN	99.00
13-00164		323700/STAPLES ADVANTAGE	11-000-213-610-00-10-	HEALTH EXP UHS	07/01/12	33	PHYLLISL	EP-LYNN	507.56
13-00166		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-10-	Abbate - copyright materials	07/01/12	33	TOSCANOR	EP-LYNN	262.68
13-00170		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	Bilella - copyright	07/01/12	33	TOSCANOR	EP-LYNN	587.68
13-00172		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	INST SUPP ART UHS	07/01/12	33	TOSCANOR	EP-LYNN	2,300.00
13-00173		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-11-	AnneMarie - genl art	07/01/12	33	TOSCANOR	EP-LYNN	2,209.41
13-00174		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-04-	Chinsky - genl art supplies	07/01/12	33	TOSCANOR	EP-LYNN	1,492.48

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13-00175		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Dickerson - C/R supplies	07/01/12	33	TOSCANOR	EP-LYNN	64.47
13-00176		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-11-	Ramirez - genl art	07/01/12	33	TOSCANOR	EP-LYNN	2,802.25
13-00177		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Esquivel - general supplies	07/01/12	33	TOSCANOR	EP-LYNN	2,969.17
13-00178		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	CLASSROOM SUPPLIES	07/01/12	33	ELLENM	EP-LYNN	318.41
13-00180		1232/APPLE COMPUTER, INC.	11-000-222-610-15-10-	AV CO - Apple IPad	07/01/12	33	JANICEM	EP-LYNN	467.00
13-00182		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	220.88
13-00185		323700/STAPLES ADVANTAGE	11-000-222-610-15-06-	ADOBE SOFTWARE	07/01/12	33	JCFORCV	EP-LYNN	99.99
13-00186		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	CLASSROOM SUPPLIES K.	07/01/12	33	JCFORCV	EP-LYNN	116.90
13-00187		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	AAP & R. FRY CLASS SUPPLIES	07/01/12	33	JCFORCV	EP-LYNN	330.39
13-00188		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-54-PK05	Math Bee Certificates Gr 2	07/01/12	33	LLFORTM	EP-LYNN	143.45
13-00190		308625/SCHOOL MEDIA ASSOC	11-000-222-610-04-10-	DVDs misc subjects	07/01/12	33	JANICEM	EP-LYNN	585.47
13-00193		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK05	SS Textbooks Gr 5	07/01/12	33	LLFORTM	EP-LYNN	26,562.97
13-00194		385626/GROTH MUSIC	11-190-100-610-09-04-	Irma - copyright materials	07/01/12	33	TOSCANOR	EP-LYNN	295.92
13-00195		281200/POPPLERS MUSIC	11-190-100-610-09-04-	Irma - copyright materials	07/01/12	33	TOSCANOR	EP-LYNN	149.75
13-00196		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-04-	Irma - copyright materials	07/01/12	33	TOSCANOR	EP-LYNN	392.15
13-00197		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-06-	Manny - sheetmusic	07/01/12	33	TOSCANOR	EP-LYNN	814.80
13-00198		281200/POPPLERS MUSIC	11-190-100-610-09-03-	Filan - copyright materials	07/01/12	33	TOSCANOR	EP-LYNN	613.84
13-00199		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	Grennor - sheet music	07/01/12	33	TOSCANOR	EP-LYNN	548.40
13-00200		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	Mike H - sheetmusic	07/01/12	33	TOSCANOR	EP-LYNN	928.00
13-00201		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-09-	Cheryl - genl art supplies	07/01/12	33	TOSCANOR	EP-LYNN	1,923.60
13-00202		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-07-	Lau - copyright materials	07/01/12	33	TOSCANOR	EP-LYNN	260.66
13-00203		243125/MUSIC IN MOTION	11-190-100-610-09-07-	Lau - copyright materials	07/01/12	33	TOSCANOR	EP-LYNN	387.87
13-00204		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Miller - genl art supplies	07/01/12	33	TOSCANOR	EP-LYNN	1,583.58
13-00205		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-09-07-	Lau - classroom supplies	07/01/12	33	TOSCANOR	EP-LYNN	80.68
13-00206		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-02-	Copyright materials	07/01/12	33	TOSCANOR	EP-LYNN	724.54

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13-00207		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-10-	Muller - sheet music	07/01/12	33	TOSCANOR	EP-LYNN	340.80
13-00208		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-06-	Brian - Gen'l art supplies	07/01/12	33	TOSCANOR	EP-LYNN	1,370.62
13-00209		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Romanski - art supplies	07/01/12	33	TOSCANOR	EP-LYNN	2,915.11
13-00210		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Permison- art supplies	07/01/12	33	TOSCANOR	EP-LYNN	2,503.97
13-00211		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-07-	Colleen - Gen'l Art	07/01/12	33	TOSCANOR	EP-LYNN	1,024.35
13-00212		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-02-	Colleen - genl art supplies	07/01/12	33	TOSCANOR	EP-LYNN	1,860.26
13-00213		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-07-	Brian - genl art supplies	07/01/12	33	TOSCANOR	EP-LYNN	579.43
13-00214		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-10-	Neshimka - gen art supplies	07/01/12	33	TOSCANOR	EP-LYNN	2,486.92
13-00215		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-10-	Mosser - sheet music	07/01/12	33	TOSCANOR	EP-LYNN	878.54
13-00223		1602/FOLLETT EDUCATIONAL SERVICES	11-000-222-610-04-10-	DVDs to support curric	07/01/12	33	JANICEM	EP-LYNN	498.79
13-00225		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-11-	BOOKS FOR STUDENT USE	07/01/12	33	LINDAB	EP-LYNN	513.00
13-00228		385162/OFFICE SOLUTIONS, INC.	11-000-252-340-55-54-5054	PROF TECH SVS	07/01/12	33	DONNAR	EP-LYNN	16,470.00
13-00229		115600/FILMS FOR THE HUMANITIES	11-000-222-610-04-10-	DVD to supp curric	07/01/12	33	JANICEM	EP-LYNN	342.23
13-00230		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	SUPPLIES FOR CLASSROOMS	07/01/12	33	ELLENM	EP-LYNN	655.33
13-00231		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	J. PACE CLASS SUPPLIES	07/01/12	33	JCFORCV	EP-LYNN	49.85
13-00232		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	M. DALOIA CLASS SUPPLIES	07/01/12	33	JCFORCV	EP-LYNN	102.19
13-00233		385598/GALE CENGAGE LEARNING	11-000-222-610-02-11-	ONLINE PERIODICALS FOR	07/01/12	33	LINDAB	EP-LYNN	1,323.76
13-00234		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	R. SGOBBO TEACHING	07/01/12	33	JCFORCV	EP-LYNN	100.05
13-00235		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	HOFFMAN / SEUGLING	07/01/12	33	JCFORCV	EP-LYNN	298.83
13-00239		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	R FRY CLASSRM SUPPLIES	07/01/12	33	JCFORCV	EP-LYNN	109.58
13-00247		384010/CRICKET MAGAZINE GROUP	11-000-222-610-02-11-	ONLINE MAGAZINE FOR	07/01/12	33	LINDAB	EP-LYNN	50.00
13-00252		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	STUDENT DESKS	07/01/12	33	ELLENM	EP-LYNN	3,637.44
13-00254		384253/WORLD BOOK, INC.	11-000-222-610-04-11-	DATABASE TO ENHANCE	07/01/12	33	LINDAB	EP-LYNN	595.00
13-00255		384923/NOODLE TOOLS INC.	11-000-222-610-04-11-	DATABASE TO EHHANCE	07/01/12	33	LINDAB	EP-LYNN	172.80
13-00256		385194/BOOKSMITH	11-000-222-610-01-11-	BOOKS FOR READING	07/01/12	33	LINDAB	EP-LYNN	308.34

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13-00270		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	130.64
13-00274		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-03-	Jill - gen'l art supplies	07/01/12	33	TOSCANOR	EP-LYNN	3,107.79
13-00275		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-09-12-	Maria - gen'l art reference	07/01/12	33	TOSCANOR	EP-LYNN	631.30
13-00276		125500/GAMBLE MUSIC CO.	11-190-100-610-09-09-	Nanci - copyright et al	07/01/12	33	TOSCANOR	EP-LYNN	857.64
13-00277		243125/MUSIC IN MOTION	11-190-100-610-09-09-	Nanci - student supplies	07/01/12	33	TOSCANOR	EP-LYNN	155.85
13-00278		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-07-	Sickles - genl art	07/01/12	33	TOSCANOR	EP-LYNN	248.38
13-00279		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-40-08-	Robin - gen art supplies	07/01/12	33	TOSCANOR	EP-LYNN	1,341.50
13-00280		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	Terron - copyright sheetmusic	07/01/12	33	TOSCANOR	EP-LYNN	518.28
13-00281		385539/DRAMA BOOK SHOP	11-190-100-640-09-00-	Mosser - books	07/01/12	33	TOSCANOR	EP-LYNN	354.24
13-00290		2547/FACTS ON FILE, INC.	11-000-222-610-04-11-	DATABASE TO ENHANCE	07/01/12	33	LINDAB	EP-LYNN	219.52
13-00296		386064/WORLD TRADE PRESS	11-000-222-610-04-11-	DATABASE TO ENHANCE	07/01/12	33	LINDAB	EP-LYNN	300.00
13-00297		86500/DEMCO, INC.	11-000-222-610-03-11-	SUPPLIES FOR LIBRARY USE	07/01/12	33	LINDAB	EP-LYNN	463.16
13-00305		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	372.92
13-00322		307750/SCHOLASTIC INC.	11-000-222-610-01-11-	BOOKS FOR LIBRARY USE	07/01/12	33	LINDAB	EP-LYNN	760.08
13-00325		381479/ROSEN PUBLISHING CO.	11-000-222-610-01-11-	BOOKS FOR LIBRARY USE	07/01/12	33	LINDAB	EP-LYNN	392.15
13-00331		2943/ERIC ARMIN INC.	11-190-100-610-02-54-PK05	GoMath Manipulatives K-5	07/01/12	33	LLFORTM	EP-LYNN	13,375.38
13-00335		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	250.20
13-00337		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	248.15
13-00347		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	246.75
13-00348		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/12	33	LAURAF	EP-LYNN	256.29
13-00349		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	SUPPLIES FOR CLASSROOMS	07/01/12	33	ELLENM	EP-LYNN	681.61
13-00354		86500/DEMCO, INC.	11-000-222-610-03-08-	LIB SUPPLIES WASHINGTON	07/01/12	33	BARBARAM	EP-LYNN	779.98
13-00357		3000/SCHOOL SPECIALTY, INC.	11-000-251-610-00-54-	CS SUPPLIES	07/01/12	33	PAT	EP-LYNN	195.83

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Report Totals

Current Entered	\$576,159.87
Prior Entered	\$0.00
Total Entered	\$576,159.87