

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

Ba- tch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33 22-00006		387697/LINCOLN LIBRARY PRESS, INC.	11-000-222-610-04-09-	Databases to support curriculum	07/01/21	MARYL	EP-JANEK	657.00
				Total For 1 Transactions On PO# 22-00006				\$657.00
22-00007		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Databases to support curriculum	07/01/21	MARYL	EP-JANEK	2,103.80
				Total For 1 Transactions On PO# 22-00007				\$2,103.80
22-00009		385598/GALE CENGAGE LEARNING	11-000-222-610-04-09-	Databases to support curriculum	07/01/21	MARYL	EP-JANEK	100.00
22-00014		2547/FACTS ON FILE, INC.	11-000-222-610-04-10-	NON-PRINT UHS				\$100.00
22-00015		381479/ROSEN PUBLISHING CO.	11-000-222-610-04-10-	NON-PRINT UHS				3,663.92
				Total For 1 Transactions On PO# 22-00014				\$3,663.92
22-00016		2417/GROLIER EDUCATIONAL CORP.	11-000-222-610-04-10-	NON-PRINT UHS				795.00
22-00017		387840/MACKIN EDUCATIONAL	11-000-222-610-04-10-	NON-PRINT UHS				\$795.00
22-00019		387840/MACKIN EDUCATIONAL	11-000-222-610-04-10-	NON-PRINT UHS				424.00
22-00021		385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-09-	Ebooks to support curriculum	07/01/21	MARYL	EP-JANEK	750.00
22-00024		385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-10-	LIBRARY BOOKS UHS				\$424.00
22-00025		385352/MACKIN LIBRARY MEDIA	11-000-222-610-04-10-	NON-PRINT UHS				\$424.00
22-00026		385352/MACKIN LIBRARY MEDIA	11-000-222-610-04-10-	NON-PRINT UHS				\$424.00
22-00034		385352/MACKIN LIBRARY MEDIA	11-000-222-610-04-10-	NON-PRINT UHS				\$424.00
22-00035		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-09-	Periodicals to support curricu	07/01/21	MARYL	EP-JANEK	202.91
22-00047		387264/WORLD TRADE PRESS	11-000-222-610-04-09-	Databases to support curriculum	07/01/21	MARYL	EP-JANEK	600.00
22-00084		1602/FOLLETT SCHOOL SOLUTIONS INC.	11-000-222-610-01-08-	LIBRARY BOOKS	07/01/21	BARBARAM	EP-JANEK	1,375.00
				Total For 1 Transactions On PO# 22-00047				\$600.00
				Total For 1 Transactions On PO# 22-00035				\$202.91
				Total For 1 Transactions On PO# 22-00034				\$26.66
				Total For 1 Transactions On PO# 22-00026				\$950.00
				Total For 1 Transactions On PO# 22-00025				\$120.90
				Total For 1 Transactions On PO# 22-00024				\$510.24
				Total For 1 Transactions On PO# 22-00021				\$750.00
				Total For 1 Transactions On PO# 22-00019				\$359.00
				Total For 1 Transactions On PO# 22-00017				\$1,500.00
				Total For 1 Transactions On PO# 22-00016				\$1,500.00
				Total For 1 Transactions On PO# 22-00015				\$795.00
				Total For 1 Transactions On PO# 22-00014				\$3,663.92

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33	22-00085	385875	SUBSCRIPTION SERVICES OF	11-000-222-610-02-07-	MAGAZINES/PERIODICALS LS	07/01/21	CWFORLS	EP-JANEK	\$1,375.00
									89.00
									\$89.00
	22-00086	387840	MACKIN EDUCATIONAL	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/21	LISAK	EP-JANEK	1,275.00
									\$1,275.00
	22-00103	1602	FOLLETT SCHOOL SOLUTIONS INC.	11-000-222-610-01-07-	LIBRARY BOOKS LIVINGSTON	07/01/21	CWFORLS	EP-JANEK	\$1,275.00
									1,631.41
	22-00106	1602	FOLLETT SCHOOL SOLUTIONS INC.	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/21	CWFORHC	EP-JANEK	\$1,631.41
									1,577.40
	22-00110	387124	FRANKLIN COVEY CLIENT SALES,	11-190-100-610-01-06-	WORKBOOKS JF	07/01/21	DEBBIES	EP-JANEK	3,803.34
									\$3,803.34
	22-00113	387840	MACKIN EDUCATIONAL	11-000-222-610-01-06-	LIBRARY BOOKS JF	07/01/21	NYRIEJ	EP-JANEK	697.57
									\$697.57
	22-00152	382921	ABDO PUBLISHERS	11-000-222-610-01-09-	Books to support curriculum	07/01/21	MARYL	EP-JANEK	940.80
									\$940.80
	22-00161	307750	SCHOLASTIC INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/21	NANCYE	EP-JANEK	1,587.63
									\$1,587.63
	22-00165	387840	MACKIN EDUCATIONAL	11-000-222-610-01-09-	Library books to support curri	07/01/21	MARYL	EP-JANEK	834.09
									\$834.09
	22-00166	385352	MACKIN LIBRARY MEDIA	11-000-222-610-01-08-	LIBRARY BOOKS	07/01/21	BARBARAM	EP-JANEK	750.00
									\$750.00
	22-00173	387840	MACKIN EDUCATIONAL	11-000-222-610-01-04-	LIBRARY BOOKS FS	07/01/21	LMFORFS	EP-JANEK	500.00
									\$500.00
	22-00174	187500	LEARNER PUBLICATIONS GROUP	11-000-222-610-01-09-	LIBRARY BOOKS KMS	07/01/21	MARYL	EP-JANEK	952.73
									\$952.73
	22-00181	387840	MACKIN EDUCATIONAL	11-000-222-610-04-07-	NON-PRINT LIVINGSTON	07/01/21	CWFORLS	EP-JANEK	500.00
									\$500.00
	22-00182	387840	MACKIN EDUCATIONAL	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/21	CWFORHC	EP-JANEK	750.00
									\$750.00
	22-00207	385352	MACKIN LIBRARY MEDIA	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/21	JULIE	EP-JANEK	750.00
									\$750.00
	22-00208	382909	PROQUEST LLC	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/21	JULIE	EP-JANEK	1,891.94
									\$1,891.94

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33	22-00210	385352	MACKIN LIBRARY MEDIA	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/21	JULIE	EP-JANEK	\$1,891.94
Total For 1 Transactions On PO# 22-00208									1,133.76
22-00295		386130	NAVIVANCE INC.	11-190-100-610-01-54-PK12-	College source UHS/Middle	07/01/21	SLFORAM	EP-JANEK	\$1,133.76
Total For 1 Transactions On PO# 22-00210									15,400.00
22-00300		307850	SCHOLASTIC INC.	11-190-100-610-02-11-	INST SUPP BURNET MIDDLE	07/01/21	JULIE	EP-JANEK	\$15,400.00
Total For 1 Transactions On PO# 22-00295									125.27
22-00308		387824	SAVVAS LEARNING COMPANY	11-190-100-640-01-54-PK12-	1 yr digital lic. Grade 5 ELA	07/01/21	SLFORAM	EP-JANEK	\$125.27
Total For 1 Transactions On PO# 22-00300									12,439.10
22-00310		387824	SAVVAS LEARNING COMPANY	11-190-100-640-01-54-PK12-	Language Arts:Grade 6-12	07/01/21	SLFORAM	EP-JANEK	\$12,439.10
Total For 1 Transactions On PO# 22-00308									95,524.49
22-00311		387826	AMPLIFIED IT, LLC	11-190-100-640-01-54-PK12-	TEXTBOOKS	07/01/21	SLFORAM	EP-JANEK	\$95,524.49
Total For 1 Transactions On PO# 22-00310									169,920.00
22-00312		2431	MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK12-	Science Grade 2	07/01/21	SLFORAM	EP-JANEK	\$169,920.00
Total For 1 Transactions On PO# 22-00311									44,609.89
22-00313		387826	AMPLIFIED IT, LLC	11-190-100-640-01-54-PK12-	Grade 3-4 Science consumables	07/01/21	SLFORAM	EP-JANEK	\$44,609.89
Total For 1 Transactions On PO# 22-00312									4,205.70
22-00314		387436	GREAT MINDS, LLC	11-190-100-640-01-54-PK12-	KMS Grades 6-8 Math workbooks	07/01/21	SLFORAM	EP-JANEK	\$4,205.70
Total For 1 Transactions On PO# 22-00313									27,012.16
22-00315		387436	GREAT MINDS, LLC	11-190-100-640-01-54-PK12-	BMS Grades 6-8 Math workbooks	07/01/21	SLFORAM	EP-JANEK	\$27,012.16
Total For 1 Transactions On PO# 22-00314									33,844.64
22-00316		387824	SAVVAS LEARNING COMPANY	11-190-100-640-01-54-PK12-	UHS AP Statistics Prep	07/01/21	SLFORAM	EP-JANEK	\$33,844.64
Total For 1 Transactions On PO# 22-00315									804.64
22-00317		387278	KUTA SOFTWARE LLC	11-190-100-610-01-54-PK12-	UHS Geometry licenses	07/01/21	SLFORAM	EP-JANEK	\$804.64
Total For 1 Transactions On PO# 22-00316									360.00
22-00319		152400	HOUGHTON MIFFLIN COMPANY	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/21	MARGARETC	EP-JANEK	\$360.00
Total For 1 Transactions On PO# 22-00317									\$360.00
22-00328		307750	SCHOLASTIC INC.	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/21	ALYSSAM	EP-JANEK	\$1,012.40
Total For 1 Transactions On PO# 22-00319									\$1,012.40
22-00335		152400	HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	Journeys K-4 Dig. lic	07/01/21	SLFORAM	EP-JANEK	\$1,483.54
Total For 1 Transactions On PO# 22-00328									\$1,483.54
22-00337		387763	IXL LEARNING, INC.	11-190-100-610-01-54-PK12-	UHS Geometry licenses	07/01/21	SLFORAM	EP-JANEK	\$1,250.86
Total For 1 Transactions On PO# 22-00335									\$1,250.86
Total For 1 Transactions On PO# 22-00337									7,895.00

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33 22-00341	387916/DBA FORMATIVE	11-190-100-610-01-54-PK12-	UHS online Algebra II assess.	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00337	\$7,895.00
22-00342	387917/XANEDU PUBLISHING, INC.	11-190-100-640-01-54-PK12-	UHS Pre-Calculus supp. res.	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00341	\$1,099.00
22-00345	386520/MPS	11-190-100-640-01-54-PK12-	UHS Calculus	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00342	\$746.78
22-00347	386520/MPS	11-190-100-640-01-54-PK12-	UHS Statistics	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00345	\$6,644.69
22-00350	2471/HERE'S THE STORY	11-190-100-640-01-54-PK12-	Middle School Leadership books	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00347	\$10,648.34
22-00352	2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-54-PK12-	UHS Business Professional crs.	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00350	\$224.00
22-00353	386178/THE DBQ PROJECT	11-190-100-610-01-54-PK12-	MS rnwI online res. history	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00352	\$6,705.57
22-00355	1719/CENGAGE LEARNING	11-190-100-610-01-54-PK12-	UHS online Comp. Appl.	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00353	\$2,250.00
22-00356	1719/CENGAGE LEARNING	11-190-100-610-01-54-PK12-	UHS Accounting Licenses	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00355	\$1,764.00
22-00357	387355/INSPIRED INSTRUCTION, LLC	11-000-223-320-01-54-PK12-	Grade 5-12 SS Prof. Dev.	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00356	\$1,456.00
22-00358	152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	UHS World Hist. Print/dig lic.	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00357	\$4,200.00
22-00360	387919/EMATH INSTRUCTION, INC.	11-190-100-640-01-54-PK12-	UHS Algebra I/II & Geometry	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00358	\$38,924.82
22-00361	152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	HC Journeys K-4 Dig. lic	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00360	\$15,775.00
22-00362	152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	WS Journeys K-4 Dig. lic	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00361	\$16,421.15
22-00364	152400/HOUGHTON MIFFLIN COMPANY	11-190-100-610-01-54-PK12-	FS Journeys Print/Digi	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00362	\$18,821.70
22-00365	152400/HOUGHTON MIFFLIN COMPANY	11-190-100-610-01-54-PK12-	BH Journeys Print/Digi	07/01/21	SLFORAM	EP-JANEK	Total For 1 Transactions On PO# 22-00364	\$15,514.06
								13,817.15

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33	22-00366	152400/HOUGHTON MIFFLIN COMPANY	11-190-100-610-01-54-PK12-	CF Journeys Print/Digi		07/01/21	SLFORAM EP-JANEK	\$13,817.15
							Total For 1 Transactions On PO# 22-00365	12,923.67
	22-00367	152400/HOUGHTON MIFFLIN COMPANY	11-190-100-610-01-54-PK12-	LV Journeys Print/Digi		07/01/21	SLFORAM EP-JANEK	\$12,923.67
							Total For 1 Transactions On PO# 22-00366	13,242.32
	22-00375	152400/HOUGHTON MIFFLIN COMPANY	11-190-100-610-01-08-	WORKBOOKS - WASHINGTON		07/01/21	TERRY EP-JANEK	\$13,242.32
							Total For 1 Transactions On PO# 22-00367	2,708.69
							Total For 1 Transactions On PO# 22-00375	\$2,708.69
							Total For 67 Items Charged Against Batch # 33	\$633,577.73

Report Totals

Current Entered \$633,577.73
 Prior Entered \$0.00
 Total Entered \$633,577.73

