

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
07/01/2022

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

Batch	PO#	Control#	Vendor#Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
33	2300033		385183/WISCONSIN CTR FOR ED	11-190-100-610-16-12-	testing for ESL	07/01/22	ELAINEN	EP-JANEK	47.00
	2300046		387411/WISCONSIN CTR FOR EDUC PROD	11-190-100-610-16-07-	INST SUPP ESL LS			Total For 1 Transactions On PO# 2300033	\$47.00
	2300053		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON			07/01/22 MARGARETC EP-JANEK	62.00
	2300054		387840/MACKIN EDUCATIONAL	11-000-222-610-01-10-	LIBRARY BOOKS UHS			Total For 1 Transactions On PO# 2300046	\$62.00
	2300055		385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-09-	eBooks to support curriculum			07/01/22 MARGARETC EP-JANEK	1,453.20
	2300056		2547/FACTS ON FILE, INC.	11-000-222-610-04-10-	NON-PRINT UHS			Total For 1 Transactions On PO# 2300053	\$1,453.20
	2300057		381479/ROSEN PUBLISHING CO.	11-000-222-610-04-10-	NON-PRINT UHS			07/01/22 LISAK EP-JANEK	2,002.55
	2300058		387697/LINCOLN LIBRARY PRESS, INC.	11-000-222-610-04-09-	Databases to support curriculum			Total For 1 Transactions On PO# 2300054	\$2,002.55
	2300059		385352/MACKIN LIBRARY MEDIA	11-000-222-610-04-10-	NON-PRINT UHS			07/01/22 MARYL EP-JANEK	750.00
	2300060		387840/MACKIN EDUCATIONAL	11-000-222-610-04-10-	NON-PRINT UHS			Total For 1 Transactions On PO# 2300055	\$750.00
	2300061		2417/GROLIER EDUCATIONAL CORP.	11-000-222-610-04-10-	NON-PRINT UHS			07/01/22 LISAK EP-JANEK	3,810.48
	2300062		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Databases to support curriculum			Total For 1 Transactions On PO# 2300056	\$3,810.48
	2300063		385598/GALE CENGAGE LEARNING	11-000-222-610-04-09-	Databases to support curriculum			07/01/22 LISAK EP-JANEK	795.00
	2300064		187500/LERNER PUBLISHING GROUP,	11-000-222-610-01-10-	LIBRARY BOOKS UHS			Total For 1 Transactions On PO# 2300057	\$795.00
	2300065		187500/LERNER PUBLISHING GROUP,	11-000-222-610-01-10-	LIBRARY BOOKS UHS			07/01/22 MARYL EP-JANEK	804.00
	2300084		387411/WISCONSIN CTR FOR EDUC PROD	11-190-100-610-02-08-	INST SUPP WASHINGTON			Total For 1 Transactions On PO# 2300058	\$804.00
								07/01/22 LISAK EP-JANEK	978.50
								Total For 1 Transactions On PO# 2300059	\$978.50
								07/01/22 LISAK EP-JANEK	1,500.00
								Total For 1 Transactions On PO# 2300060	\$1,500.00
								07/01/22 LISAK EP-JANEK	432.00
								Total For 1 Transactions On PO# 2300061	\$432.00
								07/01/22 MARYL EP-JANEK	2,840.66
								Total For 1 Transactions On PO# 2300062	\$2,840.66
								07/01/22 MARYL EP-JANEK	100.00
								Total For 1 Transactions On PO# 2300063	\$100.00
								07/01/22 LISAK EP-JANEK	169.75
								Total For 1 Transactions On PO# 2300064	\$169.75
								07/01/22 LISAK EP-JANEK	145.40
								Total For 1 Transactions On PO# 2300065	\$145.40
								07/01/22 TERRY EP-JANEK	109.00

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33	2300100	387840	/MACKIN EDUCATIONAL	11-000-222-610-04-10-	NON-PRINT UHS	07/01/22	LISAK	EP-JANEK	\$109.00
Total For 1 Transactions On PO# 2300084									
									36.80
	2300108	385875	/SUBSCRIPTION SERVICES OF	11-000-222-610-02-09-	Periodicals to support curricula	07/01/22	MARYL	EP-JANEK	\$36.80
Total For 1 Transactions On PO# 2300100									
	2300112	385875	/SUBSCRIPTION SERVICES OF	11-000-222-610-02-07-	MAGAZINES/PERIODICALS	07/01/22	CWFORLS	EP-JANEK	203.91
Total For 1 Transactions On PO# 2300108									
	2300136	387597	/MYSTERY SCIENCE INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	07/01/22	TERRY	EP-JANEK	\$225.99
Total For 1 Transactions On PO# 2300112									
	2300137	387840	/MACKIN EDUCATIONAL	11-000-222-610-04-07-	NON-PRINT LIVINGSTON	07/01/22	CWFORLS	EP-JANEK	\$799.00
Total For 1 Transactions On PO# 2300136									
	2300159	1602	/FOLLETT SCHOOL SOLUTIONS INC.	11-000-222-610-01-07-	LIBRARY BOOKS LIVINGSTON	07/01/22	CWFORLS	EP-JANEK	\$500.00
Total For 1 Transactions On PO# 2300137									
	2300160	1602	/FOLLETT SCHOOL SOLUTIONS INC.	11-000-222-610-01-08-	LIBRARY BOOKS WASHINGTON	07/01/22	BARBARAM	EP-JANEK	2,032.40
Total For 1 Transactions On PO# 2300159									
	2300161	275000	/PERMA-BOUND	11-000-222-610-01-08-	LIBRARY BOOKS WASHINGTON	07/01/22	BARBARAM	EP-JANEK	\$2,032.40
Total For 1 Transactions On PO# 2300160									
	2300164	385352	/MACKIN LIBRARY MEDIA	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/22	MAFORHC	EP-JANEK	\$600.00
Total For 1 Transactions On PO# 2300161									
	2300165	385352	/MACKIN LIBRARY MEDIA	11-000-222-610-04-12-	NON-PRINT HC	07/01/22	MAFORHC	EP-JANEK	2,250.00
Total For 1 Transactions On PO# 2300164									
	2300176	2471	/HERE'S THE STORY BOOKS LLC	11-190-100-610-02-08-	7	07/01/22	TERRY	EP-JANEK	\$750.00
Total For 1 Transactions On PO# 2300165									
	2300182	307850	/SCHOLASTIC INC.	11-190-100-610-02-11-	INST SUPP BURNET MIDDLE	07/01/22	JULIE	EP-JANEK	\$1,598.00
Total For 1 Transactions On PO# 2300176									
	2300264	152400	/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	Science Grades K-1	07/01/22	SLFORAM	EP-JANEK	125.27
Total For 1 Transactions On PO# 2300182									
	2300270	152400	/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	World Hist Gr 6-8	07/01/22	SLFORAM	EP-JANEK	\$36,241.20
Total For 1 Transactions On PO# 2300264									
	2300272	387436	/GREAT MINDS PBC	11-190-100-640-01-54-PK12-	KMS math Gr 6-8	07/01/22	SLFORAM	EP-JANEK	\$36,241.20
Total For 1 Transactions On PO# 2300270									
	2300273	387436	/GREAT MINDS PBC	11-190-100-640-01-54-PK12-	BMS math Gr 6-8	07/01/22	SLFORAM	EP-JANEK	33,219.30
Total For 1 Transactions On PO# 2300272									
									\$9,838.66
Total For 1 Transactions On PO# 2300273									
									8,933.97

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33	2300274		387549/AGILE MIND EDUCATIONAL	11-190-100-610-01-54-PK12-	UHS Algebra w/ lab	07/01/22	SLFORAM	EP-JANEK	\$8,933.97
						Total For 1 Transactions On PO# 2300273			11,347.00
	2300275		387919/EMATH INSTRUCTION, INC.	11-190-100-610-01-54-PK12-	UHS Algebra I	07/01/22	SLFORAM	EP-JANEK	\$11,347.00
						Total For 1 Transactions On PO# 2300274			13,320.00
	2300276		80400/CURRICULUM ASSOCIATES LLC	11-190-100-610-01-54-PK12-	Elem i-ready classroom Math	07/01/22	SLFORAM	EP-JANEK	\$13,320.00
						Total For 1 Transactions On PO# 2300275			81,858.40
	2300277		387278/KUTA SOFTWARE LLC	11-190-100-610-01-54-PK12-	UHS Algebra II on-site license	07/01/22	SLFORAM	EP-JANEK	\$81,858.40
						Total For 1 Transactions On PO# 2300276			360.00
	2300278		387763/IXL LEARNING, INC.	11-190-100-610-01-54-PK12-	UHS Geo/PreCal lic	07/01/22	SLFORAM	EP-JANEK	\$360.00
						Total For 1 Transactions On PO# 2300277			9,200.00
	2300279		387827/AMPLIFY EDUCATION, INC.	11-190-100-640-01-54-PK12-	Grade 3-5 Science	07/01/22	SLFORAM	EP-JANEK	\$9,200.00
						Total For 1 Transactions On PO# 2300278			30,600.32
	2300280		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK12-	WS Grade 2 Science	07/01/22	SLFORAM	EP-JANEK	\$30,600.32
						Total For 1 Transactions On PO# 2300279			7,072.47
	2300281		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK12-	LIV Grade 2 Science	07/01/22	SLFORAM	EP-JANEK	\$7,072.47
						Total For 1 Transactions On PO# 2300280			5,893.72
	2300282		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK12-	FR Grade 2 Science	07/01/22	SLFORAM	EP-JANEK	\$5,893.72
						Total For 1 Transactions On PO# 2300281			5,372.41
	2300283		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK12-	HC Grade 2 Science	07/01/22	SLFORAM	EP-JANEK	\$5,372.41
						Total For 1 Transactions On PO# 2300282			6,551.15
	2300284		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK12-	CF Grade 2 Science	07/01/22	SLFORAM	EP-JANEK	\$6,551.15
						Total For 1 Transactions On PO# 2300283			5,075.90
	2300285		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK12-	BH Grade 2 Science	07/01/22	SLFORAM	EP-JANEK	\$5,075.90
						Total For 1 Transactions On PO# 2300284			5,075.90
	2300286		386649/PROJECT LEAD THE WAY, INC.	11-190-100-610-01-54-PK12-	PLTW Eng/CPSscience fee	07/01/22	SLFORAM	EP-JANEK	\$5,075.90
						Total For 1 Transactions On PO# 2300285			5,400.00
	2300287		387916/FORMATIVE	11-190-100-610-01-54-PK12-	UHS Alg 2	07/01/22	SLFORAM	EP-JANEK	\$5,400.00
						Total For 1 Transactions On PO# 2300286			3,450.00
	2300288		2471/HERE'S THE STORY BOOKS LLC	11-190-100-640-01-54-PK12-	KMS Reading books	07/01/22	SLFORAM	EP-JANEK	\$3,450.00
						Total For 1 Transactions On PO# 2300287			1,439.28
	2300289		2471/HERE'S THE STORY BOOKS LLC	11-190-100-640-01-54-PK12-	BMS Reading books	07/01/22	SLFORAM	EP-JANEK	\$1,439.28
						Total For 1 Transactions On PO# 2300288			2,398.80

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33	2300290	387840	MACKIN EDUCATIONAL	11-190-100-610-01-54-PK12-	BMS Digital Reading Books	07/01/22	SLFORAM	EP-JANEK	\$2,398.80
Total For 1 Transactions On PO# 2300289									4,083.00
	2300291	387840	MACKIN EDUCATIONAL	11-190-100-610-01-54-PK12-	KMS Digital Reading Books	07/01/22	SLFORAM	EP-JANEK	\$4,083.00
Total For 1 Transactions On PO# 2300290									3,267.70
	2300292	387840	MACKIN EDUCATIONAL	11-190-100-610-01-54-PK12-	UHS Digital Reading Books	07/01/22	SLFORAM	EP-JANEK	\$3,267.70
Total For 1 Transactions On PO# 2300291									5,413.05
	2300293	2471	HERE'S THE STORY BOOKS LLC	11-190-100-640-01-54-PK12-	MS Leadership Wkbk	07/01/22	SLFORAM	EP-JANEK	\$5,413.05
Total For 1 Transactions On PO# 2300292									7,326.94
	2300294	2431	MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK12-	MS US World Hist 1 sub	07/01/22	SLFORAM	EP-JANEK	\$7,326.94
Total For 1 Transactions On PO# 2300293									8,616.00
	2300295	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-610-01-54-PK12-	Journeys ELA K-4	07/01/22	SLFORAM	EP-JANEK	\$8,616.00
Total For 1 Transactions On PO# 2300294									101,103.59
	2300296	1719	CENGAGE LEARNING	11-190-100-640-01-54-PK12-	UHS Accounting	07/01/22	SLFORAM	EP-JANEK	\$101,103.59
Total For 1 Transactions On PO# 2300295									4,544.80
	2300297	386178	THE DBQ PROJECT	11-190-100-610-01-54-PK12-	MS SS Program	07/01/22	SLFORAM	EP-JANEK	\$4,544.80
Total For 1 Transactions On PO# 2300296									2,250.00
	2300298	387824	SAVVAS LEARNING COMPANY LLC	11-190-100-640-01-54-PK12-	ELA grades 6-12	07/01/22	SLFORAM	EP-JANEK	\$2,250.00
Total For 1 Transactions On PO# 2300297									95,524.49
Total For 1 Transactions On PO# 2300298									\$95,524.49
Total For 57 Items Charged Against Batch # 33									\$540,448.96

Report Totals

Current Entered	\$540,448.96
Prior Entered	\$0.00
Total Entered	\$540,448.96