

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
09/30/2020

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	21-00731		386130/NAVIANCE INC.	11-190-100-610-01-54-PK12-	Naviance UHS & middle schools	07/31/20	SLFORAM	EP-JANEK	16,020.00
									\$16,020.00
	21-00734		387028/FRONTLINE TECHNOLOGIES	11-000-221-610-01-54-PK12-	504 Program Mgmt	07/31/20	SLFORAM	EP-JANEK	1,048.50
	21-00905		307750/SCHOLASTIC INC.	11-212-100-610-01-19- -	MULTI DISB SUPPLIES	08/20/20	KATHY	EP-JANEK	\$1,048.50
	21-01001		307750/SCHOLASTIC INC.	11-204-100-610-01-19- -	LLD MM SUPPL	09/10/20	KATHY	EP-JANEK	125.27
	21-01009		387819/EDPUZZLE INC.	11-190-100-610-02-06- -	INST SUPP JF	09/10/20	DEBBIES	EP-JANEK	\$229.02
	21-01014		387830/KAMI	11-190-100-610-02-06- -	INST SUPP JF	09/10/20	DEBBIES	EP-JANEK	229.02
	21-01037		384045/SCHOLASTIC LIBRARY	11-000-222-610-04-10- -	NON-PRINT UHS	09/14/20	LISAK	EP-JANEK	\$229.02
	21-01046		387700/GENERATION GENIUS, INC.	11-190-100-610-02-06- -	INST SUPP JF	09/10/20	DEBBIES	EP-JANEK	1,450.00
	21-01099		307750/SCHOLASTIC INC.	11-190-100-610-02-06- -	INST SUPP JF	09/16/20	DEBBIES	EP-JANEK	\$229.02
	21-01106		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-12- -	MAG/PERIODICALS HC	09/16/20	CWFORHC	EP-JANEK	1,450.00
	21-01112		387763/IXL LEARNING, INC.	11-190-100-610-02-06- -	INST SUPP JF	09/17/20	DEBBIES	EP-JANEK	\$495.00
	21-01135		383083/PAUL H. BROOKES PUBLISHING	20-218-100-600-01-20-0002-080	ASQ-3 PRESCHOOL SUPPLIES	09/18/20	NICHELLEB	EP-JANEK	6,820.00
				20-218-100-600-01-20-0003-090	ASQ - 3 PRESCHOOL	09/18/20	NICHELLEB	EP-JANEK	6,820.00
				20-218-100-600-01-20-0004-100	ASQ - 3 PRESCHOOL	09/18/20	NICHELLEB	EP-JANEK	\$6,820.00
				20-218-100-600-01-20-0007-130	ASQ-3 PRESCHOOL SUPPLIES	09/18/20	NICHELLEB	EP-JANEK	466.63
				20-218-100-600-01-20-0008-140	ASQ-3 PRESCHOOL SUPPLIES	09/18/20	NICHELLEB	EP-JANEK	\$466.63
				20-218-100-600-01-20-0012-083	ASQ-3 PRESCHOOL SUPPLIES	09/18/20	NICHELLEB	EP-JANEK	6,295.00
									\$6,820.00
									\$6,820.00
	21-01139		1602/FOLLETT SCHOOL SOLUTIONS INC.	11-000-222-610-01-12- -	LIBRARY BOOKS HC	09/21/20	CWFORHC	EP-JANEK	\$4,295.84
	21-01147		387609/BRAINPOP LLC	11-190-100-610-55-54-PK12-	Elem. Educational website	09/21/20	SLFORAM	EP-JANEK	1,497.05
									\$1,497.05
									9,687.51

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33 21-01148	387411	WISCONSIN CTR FOR EDUC	11-190-100-610-15-54-PK12-	ESL Testing supplies	09/21/20	SLFORAM	EP-JANEK	\$9,687.51
Total For 1 Transactions On PO# 21-01147								384.00
21-01156	387737	RIVERSIDE INSIGHTS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	09/21/20	KATHY	EP-JANEK	\$384.00
Total For 1 Transactions On PO# 21-01148								1,123.12
21-01165	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	Journeys K&2: more hardbooks	09/22/20	SLFORAM	EP-JANEK	\$1,123.12
Total For 1 Transactions On PO# 21-01156								3,148.15
21-01166	2471	HERE'S THE STORY	11-190-100-640-01-54-PK12-	UHS Reading books	09/22/20	SLFORAM	EP-JANEK	\$3,148.15
Total For 1 Transactions On PO# 21-01165								519.80
21-01191	387759	CINDY TEREUBUSH	20-218-200-330-01-20-	PRESCHOOL_PD	09/23/20	NICHELEB	EP-JANEK	\$519.80
Total For 1 Transactions On PO# 21-01166								350.00
21-01203	1602	FOLLETT SCHOOL SOLUTIONS INC.	11-000-222-610-01-07-	LIBRARY BOOKS LIVINGSTON	09/24/20	CWFORLS	EP-JANEK	\$350.00
Total For 1 Transactions On PO# 21-01191								2,041.30
21-01204	385875	SUBSCRIPTION SERVICES OF	11-000-222-610-02-07-	MAGAZINES/PERIODICALS LS	09/24/20	CWFORLS	EP-JANEK	\$2,041.30
Total For 1 Transactions On PO# 21-01203								196.99
21-01205	3005	SCHOOLMEDIANC	11-000-222-610-04-07-	NON-PRINT LIVINGSTON	09/24/20	CWFORLS	EP-JANEK	\$196.99
Total For 1 Transactions On PO# 21-01204								339.75
21-01228	385352	IMACKIN LIBRARY MEDIA	11-000-222-610-04-10-	NON-PRINT UHS	09/25/20	LISAK	EP-JANEK	\$339.75
Total For 1 Transactions On PO# 21-01205								875.03
21-01229	385352	IMACKIN LIBRARY MEDIA	11-000-222-610-04-10-	NON-PRINT UHS	09/25/20	LISAK	EP-JANEK	\$875.03
Total For 1 Transactions On PO# 21-01228								950.00
21-01245	385352	IMACKIN LIBRARY MEDIA	11-000-222-610-01-06-	LIBRARY BOOKS JF	09/29/20	NYRIEJ	EP-JANEK	\$950.00
Total For 1 Transactions On PO# 21-01229								\$950.00
21-01252	387835	VOCABULARY SPELLING CITY,	11-000-240-890-01-07-	OTHER EXP-PRIN/ LS	09/29/20	MARGARETC	EP-JANEK	750.00
Total For 1 Transactions On PO# 21-01245								\$750.00
21-01266	1602	FOLLETT SCHOOL SOLUTIONS INC.	11-000-222-610-01-08-	LIBRARY BOOKS	09/30/20	BARBARAM	EP-JANEK	661.50
Total For 1 Transactions On PO# 21-01252								\$661.50
21-01267	387837	WALKER BOOKSTORE	11-190-100-640-01-54-PK12-	Precalculus textbooks	09/30/20	SLFORAM	EP-JANEK	2,374.00
Total For 1 Transactions On PO# 21-01266								\$2,374.00
21-01269	387839	BROADWAY LICENSING LLC	11-190-100-640-09-54-	TEXBOOKS MUSIC	09/30/20	TKFORRR	EP-JANEK	595.00
Total For 1 Transactions On PO# 21-01267								\$595.00
Total For 1 Transactions On PO# 21-01269								2,499.00
Total For 34 Items Charged Against Batch # 33								\$2,499.00
								\$68,541.46

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Report Totals

Current Entered	\$68,541.46
Prior Entered	\$0.00
Total Entered	\$68,541.46

