

# BOARD OF EDUCATION OWNERSHIP OF UNION

## Entered Purchase Order Report By Batch For Batch 33

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
				<b>Total For 1 Transactions On PO# 21-00731</b>				<b>\$16,020.00</b>
21-00734		387028/FROTLINE TECHNOLOGIES	11-000-221-610-01-54-PK12-	504 Program Mgmt	07/31/20	SLFORAM	EP-JANEK	1,048.50
				<b>Total For 1 Transactions On PO# 21-00734</b>				<b>\$1,048.50</b>
21-00735		387028/FROTLINE TECHNOLOGIES	11-000-221-610-01-54-PK12-	Frontline-PD & resources	07/31/20	SLFORAM	EP-JANEK	16,573.72
				<b>Total For 1 Transactions On PO# 21-00735</b>				<b>\$16,573.72</b>
21-00736		387028/FROTLINE TECHNOLOGIES	11-000-221-610-01-54-PK12-	Frontline Staff evaluations	07/31/20	SLFORAM	EP-JANEK	36,205.70
				<b>Total For 1 Transactions On PO# 21-00736</b>				<b>\$36,205.70</b>
21-00764		384556/TEACHING STRATEGIES, LLC	20-218-100-600-01-20-0002-080	PRESCHOOL CURRICULUM	07/31/20	NICHELEB	EP-JANEK	795.00
				20-218-100-600-01-20-0003-090	07/31/20	NICHELEB	EP-JANEK	795.00
				20-218-100-600-01-20-0004-100	07/31/20	NICHELEB	EP-JANEK	530.00
				20-218-100-600-01-20-0007-130	07/31/20	NICHELEB	EP-JANEK	530.00
				20-218-100-600-01-20-0008-140	07/31/20	NICHELEB	EP-JANEK	795.00
				20-218-100-600-01-20-0012-083	07/31/20	NICHELEB	EP-JANEK	1,855.00
				<b>Total For 6 Transactions On PO# 21-00764</b>				<b>\$5,300.00</b>
21-00769		384556/TEACHING STRATEGIES, LLC	20-218-100-600-01-20-0003-090	PRESCHOOL CURRICULUM	07/31/20	NICHELEB	EP-JANEK	3,541.67
				20-218-100-600-01-20-0008-140	07/31/20	NICHELEB	EP-JANEK	3,541.67
				20-218-100-600-01-20-0012-083	07/31/20	NICHELEB	EP-JANEK	3,541.76
				<b>Total For 3 Transactions On PO# 21-00769</b>				<b>\$10,625.10</b>
21-00805		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-03-	INST SUPP MUSIC CF	08/12/20	TKFORRR	EP-JANEK	550.49
				<b>Total For 1 Transactions On PO# 21-00805</b>				<b>\$550.49</b>
21-00930		382642/PEARSON EDUCATION, INC	11-190-100-610-88-54-PK12-	edConnect	08/25/20	SLFORAM	EP-JANEK	48,222.92
				<b>Total For 1 Transactions On PO# 21-00930</b>				<b>\$48,222.92</b>
21-01003		386415/SCHOLASTIC TESTING SERVICE	11-190-100-610-18-54-PK12-	SUPPLIES GIFT/TALENT	09/10/20	SLFORAM	EP-JANEK	267.90
				<b>Total For 1 Transactions On PO# 21-01003</b>				<b>\$267.90</b>
				<b>Total For 16 Items Charged Against Batch # 33</b>				<b>\$134,814.33</b>

### Report Totals

**Current Entered** \$134,814.33  
**Prior Entered** \$0.00  
**Total Entered** \$134,814.33