

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

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
									Total For 1 Transactions On PO# 21-00731
	21-00734		387028/FRONTLINE TECHNOLOGIES	11-000-221-610-01-54-PK12-	504 Program Mgmt	07/31/20	SLFORAM	EP-JANEK	1,048.50
									Total For 1 Transactions On PO# 21-00734
	21-00735		387028/FRONTLINE TECHNOLOGIES	11-000-221-610-01-54-PK12-	Frontline-PD & resources	07/31/20	SLFORAM	EP-JANEK	16,573.72
									Total For 1 Transactions On PO# 21-00735
	21-00736		387028/FRONTLINE TECHNOLOGIES	11-000-221-610-01-54-PK12-	Frontline Staff evaluations	07/31/20	SLFORAM	EP-JANEK	36,205.70
									Total For 1 Transactions On PO# 21-00736
	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	PRESCHOOL SUPPLIES	07/31/20	NICHELEB	EP-JANEK	795.00
				20-218-100-600-01-20-0004-100	PRESCHOOL SUPPLIES	07/31/20	NICHELEB	EP-JANEK	530.00
				20-218-100-600-01-20-0007-130	PRESCHOOL SUPPLIES	07/31/20	NICHELEB	EP-JANEK	530.00
				20-218-100-600-01-20-0008-140	PRESCHOOL SUPPLIES	07/31/20	NICHELEB	EP-JANEK	795.00
				20-218-100-600-01-20-0012-083	PRESCHOOL SUPPLIES	07/31/20	NICHELEB	EP-JANEK	1,855.00
									Total For 6 Transactions On PO# 21-00764
	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	PRESCHOOL CURRICULUM	07/31/20	NICHELEB	EP-JANEK	3,541.67
				20-218-100-600-01-20-0012-083	PRESCHOOL CURRICULUM	07/31/20	NICHELEB	EP-JANEK	3,541.76
									Total For 3 Transactions On PO# 21-00769
	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
									Total For 1 Transactions On PO# 21-00805
	21-00930		382642/PEARSON EDUCATION, INC	11-190-100-610-88-54-PK12-	edConnect	08/25/20	SLFORAM	EP-JANEK	48,222.92
									Total For 1 Transactions On PO# 21-00930
									Total For 15 Items Charged Against Batch # 33
									\$10,625.10
									\$550.49
									\$48,222.92
									\$134,546.43

Report Totals

Current Entered \$134,546.43
 Prior Entered \$0.00
 Total Entered \$134,546.43