

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By Batch For Batch 33

va\_po02.101817  
08/10/2022

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	23-00761		2471/HERE'S THE STORY BOOKS LLC	20-483-200-600-01-20-	ESSER II SUPPL/MATRLS	07/13/22	MMFORNCLB	EP-JANEK	399.00
	2300157		385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-02-	LIBRARY BOOKS BH		Total For 1 Transactions On PO# 23-00761		\$399.00
	2300158		385352/MACKIN LIBRARY MEDIA	11-000-222-610-04-02-	NON-PRINT BATTLE HILL	07/01/22	MAFORBH	EP-JANEK	475.00
	2300348		307850/SCHOLASTIC INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/22	NANCYE	EP-JANEK	\$475.00
	2300350		385183/WISCONSIN CTR FOR ED	11-190-100-610-16-03-	INST SUPP ESL CF		Total For 1 Transactions On PO# 2300348		\$1,707.67
	2300360		387840/MACKIN EDUCATIONAL	11-000-222-610-04-03-	NON-PRINT CF	07/01/22	NANCYE	EP-JANEK	52.00
	2300402		388046/STUDIES WEEKLY, INC.	11-190-100-640-01-54-PK12-	K-4 SS Program		Total For 1 Transactions On PO# 2300350		\$52.00
	2300414		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/22	KATHY	EP-JANEK	500.00
	2300415		384549/WINSOR LEARNING, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/22	KATHY	EP-JANEK	\$500.00
	2300416		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/01/22	KATHY	EP-JANEK	25,012.35
	2300435		1719/CENGAGE LEARNING	11-190-100-640-01-10-	TEXTBOOKS - U.H.S.		Total For 1 Transactions On PO# 2300414		\$264.00
	2300441		2471/HERE'S THE STORY BOOKS LLC	11-190-100-640-01-10-	TEXTBOOKS - U.H.S.	07/01/22	TORIK	EP-JANEK	2,079.00
	2300454		387840/MACKIN EDUCATIONAL	11-190-100-640-01-10-	TEXTBOOKS - U.H.S.		Total For 1 Transactions On PO# 2300415		\$2,079.00
	2300457		383834/SCHOLASTIC INC.	11-190-100-640-01-10-	TEXTBOOKS - U.H.S.	07/01/22	TORIK	EP-JANEK	3,778.80
	2300469		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/18/22	KATHY	EP-JANEK	\$3,778.80
	2300470		387749/N2Y, LLC	11-212-100-610-01-19-	MULTI DISB SUPPLIES	07/18/22	KATHY	EP-JANEK	1,650.00
							Total For 1 Transactions On PO# 2300435		\$1,650.00
							Total For 1 Transactions On PO# 2300441		\$1,258.45
							Total For 1 Transactions On PO# 2300454		40.50
							Total For 1 Transactions On PO# 2300457		\$40.50
							Total For 1 Transactions On PO# 2300469		\$340.34
							Total For 1 Transactions On PO# 2300470		308.00
							Total For 1 Transactions On PO# 2300469		\$308.00
							Total For 1 Transactions On PO# 2300470		640.46

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33 2300472	382879	PYRAMID EDUC. CONSULTANTS	11-000-219-580-01-19-	SPECIAL SERV TRAVEL	07/18/22	KATHY	EP-JANEK	\$640.46
								429.00
2300500	387825	MUSIC FIRST	11-190-100-640-09-54-	TEXBOOKS MUSIC	07/20/22	TKFORRR	EP-JANEK	\$429.00
								5,400.00
2300505	386483	AHOLD FINANCIAL SERVICES LLC	11-212-100-610-01-19-	MULTI DISB SUPPLIES	07/20/22	KATHY	EP-JANEK	\$5,400.00
			11-214-100-610-01-19-	AUTISM SUPPLIES	07/20/22	KATHY	EP-JANEK	3,700.00
								1,300.00
2300514	388053	SPOTIFY USA INC.	11-190-100-640-09-54-	TEXBOOKS MUSIC	07/20/22	TKFORRR	EP-JANEK	\$5,000.00
								349.00
2300515	1423	PERFECTION LEARNING	11-190-100-640-09-54-	TEXBOOKS MUSIC	07/20/22	TKFORRR	EP-JANEK	\$349.00
								1,060.18
2300519	274500	J. W. PEPPER & SON INC.	11-190-100-640-09-54-	TEXBOOKS MUSIC	07/21/22	TKFORRR	EP-JANEK	\$1,060.18
								540.73
2300520	2431	MCGRRAW-HILL COMPANIES, INC.	11-190-100-640-09-54-	TEXBOOKS MUSIC	07/21/22	TKFORRR	EP-JANEK	\$540.73
								587.97
2300522	274500	J. W. PEPPER & SON INC.	11-190-100-610-09-10-	INST SUPP MUSIC UHS	07/21/22	TKFORRR	EP-JANEK	\$587.97
								290.00
2300525	274500	J. W. PEPPER & SON INC.	11-190-100-610-09-02-	INST SUPPL MUSIC BH	07/21/22	TKFORRR	EP-JANEK	\$290.00
								184.37
2300529	274500	J. W. PEPPER & SON INC.	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/21/22	TKFORRR	EP-JANEK	\$184.37
								193.99
2300710	386130	NAVIANCE INC.	11-190-100-610-01-54-PK12-	College sources UHS/MS	07/29/22	SLFORAM	EP-JANEK	\$193.99
								16,190.00
								\$16,190.00
								\$69,230.81

Total For 28 Items Charged Against Batch # 33

### Report Totals

Current Entered \$69,230.81  
 Prior Entered \$0.00  
 Total Entered \$69,230.81