va_po02.101817
07/30/2026

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 (2 needed)	PO Amount
33	27-00216		2471/HERE'S THE STORY BOOKS LLC	11-190-100-610-01-54-PK12-	UHS novels	07/01/26	SLFORASUP	EP-JANEK	8,003.76
					Total For 1 Transactions On PO# 27-00216				**$8,003.76**
	27-00217		2471/HERE'S THE STORY BOOKS LLC	11-190-100-610-01-54-PK12-	KMS novels	07/01/26	SLFORASUP	EP-JANEK	623.52
					Total For 1 Transactions On PO# 27-00217				**$623.52**
	27-00218		2471/HERE'S THE STORY BOOKS LLC	11-190-100-610-01-54-PK12-	BMS novels	07/01/26	SLFORASUP	EP-JANEK	3,792.60
					Total For 1 Transactions On PO# 27-00218				**$3,792.60**
	27-00484		387337/POWERSCHOOL GROUP LLC	11-190-100-610-01-54-PK12-	counseling college app prog	07/23/26	SLFORASUP	EP-JANEK	13,647.21
					Total For 1 Transactions On PO# 27-00484				**$13,647.21**
	27-00485		386649/PROJECT LEAD THE WAY, INC.	11-190-100-610-01-54-PK12-	Engineering at UHS fee	07/23/26	SLFORASUP	EP-JANEK	3,200.00
					Total For 1 Transactions On PO# 27-00485				**$3,200.00**
	27-00486		387736/EXPLORE LEARNING, LLC	11-190-100-610-01-54-PK12-	K-5 Math fluency (online)	07/23/26	SLFORASUP	EP-JANEK	30,213.00
					Total For 1 Transactions On PO# 27-00486				**$30,213.00**
	27-00487		388225/RUBICON WEST, LLC - ATLAS	11-190-100-610-01-54-PK12-	online curriculum housing	07/23/26	SLFORASUP	EP-JANEK	30,871.11
					Total For 1 Transactions On PO# 27-00487				**$30,871.11**
	27-00488		387867/ACCELERATE LEARNING, INC.	11-190-100-610-01-54-PK12-	6-8 Sci Prog (online licenses)	07/23/26	SLFORASUP	EP-JANEK	438.75
					Total For 1 Transactions On PO# 27-00488				**$438.75**
	27-00489		387824/SAVVAS LEARNING COMPANY LLC	11-190-100-610-01-54-PK12-	UHS US1&2 online lic	07/23/26	SLFORASUP	EP-JANEK	24,800.00
					Total For 1 Transactions On PO# 27-00489				**$24,800.00**
	27-00490		387845/TECH4LEARNING INC.	11-190-100-610-01-54-PK12-	Prime tool K-2 comp sci/liter	07/23/26	SLFORASUP	EP-JANEK	3,607.50
					Total For 1 Transactions On PO# 27-00490				**$3,607.50**
	27-00491		388514/MPS	11-190-100-610-01-54-PK12-	UHS AP Comp Gover online lic	07/23/26	SLFORASUP	EP-JANEK	3,224.50
					Total For 1 Transactions On PO# 27-00491				**$3,224.50**
	27-00492		388514/MPS	11-190-100-610-01-54-PK12-	AP Business online lic	07/23/26	SLFORASUP	EP-JANEK	2,568.44
					Total For 1 Transactions On PO# 27-00492				**$2,568.44**
	27-00493		1719/CENGAGE LEARNING	11-190-100-610-01-54-PK12-	UHS sml bus mgmt online lic	07/23/26	SLFORASUP	EP-JANEK	2,750.00
					Total For 1 Transactions On PO# 27-00493				**$2,750.00**
	27-00534		388516/WEWILLWRITE INC.	11-190-100-610-01-54-PK12-	MS writing supp online	07/30/26	SLFORASUP	EP-JANEK	1,680.00
					Total For 1 Transactions On PO# 27-00534				**$1,680.00**
	27-00535		307850/SCHOLASTIC INC.	11-190-100-610-01-54-PK12-	BH Supp Sci Instru	07/30/26	SLFORASUP	EP-JANEK	1,639.58
					Total For 1 Transactions On PO# 27-00535				**$1,639.58**
	27-00536		386245/RETHINK AUTISM, INC.	11-214-100-610-01-19- -	AUTISM SUPPLIES	07/30/26	KELLIC	EP-JANEK	21,262.25

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Ba-tch	PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
						Total For 1 Transactions On PO# 27-00536			**$21,262.25**
33	27-00537		307850/SCHOLASTIC INC.	11-190-100-610-01-54-PK12-	JF Supp Sci Instru	07/30/26	SLFORASUP	EP-JANEK	2,208.08
						Total For 1 Transactions On PO# 27-00537			**$2,208.08**
	27-00539		307850/SCHOLASTIC INC.	11-190-100-610-01-54-PK12-	LIV Supp Sci Instru	07/30/26	SLFORASUP	EP-JANEK	2,241.04
						Total For 1 Transactions On PO# 27-00539			**$2,241.04**
	27-00540		307850/SCHOLASTIC INC.	11-190-100-610-01-54-PK12-	WS Supp Sci Instru	07/30/26	SLFORASUP	EP-JANEK	2,801.30
						Total For 1 Transactions On PO# 27-00540			**$2,801.30**
	27-00541		307850/SCHOLASTIC INC.	11-190-100-610-01-54-PK12-	HC Supp Sci Instru	07/30/26	SLFORASUP	EP-JANEK	2,578.84
						Total For 1 Transactions On PO# 27-00541			**$2,578.84**
	27-00542		307850/SCHOLASTIC INC.	11-190-100-610-01-54-PK12-	CF Supp Sci Instru	07/30/26	SLFORASUP	EP-JANEK	1,837.32
						Total For 1 Transactions On PO# 27-00542			**$1,837.32**
	27-00544		387156/OLD COLONY GROUP, LLC	11-000-223-320-01-54-PK12-	PD for Science tchrs	07/30/26	SLFORASUP	EP-JANEK	1,775.00
						Total For 1 Transactions On PO# 27-00544			**$1,775.00**
	27-00561		152400/HOUGHTON MIFFLIN COMPANY	20-433-200-300-01-20- -	FOCUS PD TRAINING	07/30/26	MMFORNCLB	EP-JANEK	12,600.00
						Total For 1 Transactions On PO# 27-00561			**$12,600.00**
						Total For 23 Items Charged Against Batch # 33			**$178,363.80**

Report Totals

Current Entered	**$178,363.80**
Prior Entered	**$0.00**
Total Entered	**$178,363.80**