

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
07/01/2020

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 21-00049	387411	WISCONSIN CTR FOR EDUC	11-190-100-610-16-12-	INST SUPP ESL HC	07/01/20	ELAINEN	EP-JANEK	45.00
					Total For 1 Transactions On PO# 21-00049			\$45.00
21-00096	1602	FOLLETT SCHOOL SOLUTIONS INC.	11-000-222-610-01-03-	LIBRARY BOOKS CF	07/01/20	NANCYE	EP-JANEK	248.70
					Total For 1 Transactions On PO# 21-00096			\$248.70
21-00104	387411	WISCONSIN CTR FOR EDUC	11-190-100-610-16-03-	INST SUPP ESL CF	07/01/20	NANCYE	EP-JANEK	74.50
					Total For 1 Transactions On PO# 21-00104			\$74.50
21-00117	387264	WORLD TRADE PRESS	11-000-222-610-04-09-	Database to support curriculu	07/01/20	MARYL	EP-JANEK	463.50
					Total For 1 Transactions On PO# 21-00117			\$463.50
21-00118	387697	LINCOLN LIBRARY PRESS, INC.	11-000-222-610-04-09-	Databases to support curriculu	07/01/20	MARYL	EP-JANEK	645.00
					Total For 1 Transactions On PO# 21-00118			\$645.00
21-00119	2547	FACTS ON FILE, INC.	11-000-222-610-04-09-	Databases to support curriculu	07/01/20	MARYL	EP-JANEK	2,022.88
					Total For 1 Transactions On PO# 21-00119			\$2,022.88
21-00134	385352	MACKIN LIBRARY MEDIA	11-000-222-610-01-09-	Library Ebooks to support curr	07/01/20	MARYL	EP-JANEK	1,802.02
					Total For 1 Transactions On PO# 21-00134			\$1,802.02
21-00136	385598	GALE CENGAGE LEARNING	11-000-222-610-01-09-	Library ebooks to support curr	07/01/20	MARYL	EP-JANEK	100.00
					Total For 1 Transactions On PO# 21-00136			\$100.00
21-00151	2431	MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/20	MARGARETC	EP-JANEK	1,558.96
					Total For 1 Transactions On PO# 21-00151			\$1,558.96
21-00156	387411	WISCONSIN CTR FOR EDUC	11-190-100-610-16-07-	INST SUPP ESL LS	07/01/20	MARGARETC	EP-JANEK	59.00
					Total For 1 Transactions On PO# 21-00156			\$59.00
21-00264	387597	MYSTERY SCIENCE INC.	11-190-100-610-02-06-	INST SUPP JF	07/01/20	DEBBIES	EP-JANEK	499.00
					Total For 1 Transactions On PO# 21-00264			\$499.00
21-00268	387411	WISCONSIN CTR FOR EDUC	11-190-100-610-16-08-	INST SUPP ESL WASH	07/01/20	TERRY	EP-JANEK	104.00
					Total For 1 Transactions On PO# 21-00268			\$104.00
21-00269	387411	WISCONSIN CTR FOR EDUC	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	07/01/20	CATHYA	EP-JANEK	59.00
					Total For 1 Transactions On PO# 21-00269			\$59.00
21-00270	387034	MOBYMAX, LLC.	11-190-100-610-02-06-	INST SUPP JF	07/01/20	DEBBIES	EP-JANEK	1,295.00
					Total For 1 Transactions On PO# 21-00270			\$1,295.00
21-00295	2547	FACTS ON FILE, INC.	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/20	MMFORBMS	EP-JANEK	3,302.00
					LIB			
					Total For 1 Transactions On PO# 21-00295			\$3,302.00
21-00296	387697	LINCOLN LIBRARY PRESS, INC.	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/20	MMFORBMS	EP-JANEK	671.00
					LIB			

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33	21-00297	387264/WORLD TRADE PRESS	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/20	MMFORBMS	EP-JANEK	\$671.00
Total For 1 Transactions On PO# 21-00296								
						LIB		200.00
	21-00298	385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/20	MMFORBMS	EP-JANEK	\$200.00
Total For 1 Transactions On PO# 21-00297								
						LIB		1,000.00
	21-00328	385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/20	LISAK	EP-JANEK	\$1,000.00
Total For 1 Transactions On PO# 21-00298								
								1,490.00
	21-00329	2547/FACTS ON FILE, INC.	11-000-222-610-04-10-	NON-PRINT UHS	07/01/20	LISAK	EP-JANEK	\$1,490.00
Total For 1 Transactions On PO# 21-00328								
								3,663.92
	21-00330	258350/THE NEW YORK TIMES	11-000-222-610-04-10-	NON-PRINT UHS	07/01/20	LISAK	EP-JANEK	\$3,663.92
Total For 1 Transactions On PO# 21-00329								
								3,655.60
	21-00331	381479/ROSEN PUBLISHING CO.	11-000-222-610-04-10-	NON-PRINT UHS	07/01/20	LISAK	EP-JANEK	\$3,655.60
Total For 1 Transactions On PO# 21-00330								
								795.00
	21-00332	2417/GROLIER EDUCATIONAL CORP.	11-000-222-610-04-10-	NON-PRINT UHS	07/01/20	LISAK	EP-JANEK	\$795.00
Total For 1 Transactions On PO# 21-00331								
								424.00
	21-00342	307750/SCHOLASTIC INC.	11-190-100-610-01-03-	WORKBOOKS - CONN FARMS	07/01/20	NANCYE	EP-JANEK	\$424.00
Total For 1 Transactions On PO# 21-00332								
								1,438.21
	21-00344	307750/SCHOLASTIC INC.	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/20	ALYSSAM	EP-JANEK	\$1,438.21
Total For 1 Transactions On PO# 21-00342								
								549.45
	21-00554	387824/SAVVAS LEARNING COMPANY	11-190-100-640-01-54-PK12-	Language Arts: Grades 6-12	07/01/20	SLFORAM	EP-JANEK	\$549.45
Total For 1 Transactions On PO# 21-00344								
								95,524.50
	21-00558	2471/HERE'S THE STORY	11-190-100-640-01-54-PK12-	Screenwriting class textbooks	07/01/20	SLFORAM	EP-JANEK	\$95,524.50
Total For 1 Transactions On PO# 21-00554								
								519.96
	21-00567	387436/GREAT MINDS, LLC	11-190-100-640-01-54-PK12-	KMS Eureka Math textbooks	07/01/20	SLFORAM	EP-JANEK	\$519.96
Total For 1 Transactions On PO# 21-00558								
								21,609.73
	21-00569	387436/GREAT MINDS, LLC	11-190-100-640-01-54-PK12-	BMS Eureka Math textbooks	07/01/20	SLFORAM	EP-JANEK	\$21,609.73
Total For 1 Transactions On PO# 21-00567								
								26,800.29
	21-00571	1719/CENGAGE LEARNING	11-190-100-640-01-54-PK12-	Criminal Justice- UHS	07/01/20	SLFORAM	EP-JANEK	\$26,800.29
Total For 1 Transactions On PO# 21-00569								
								18,144.00
	21-00572	2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK12-	UHS- World History	07/01/20	SLFORAM	EP-JANEK	\$18,144.00
Total For 1 Transactions On PO# 21-00571								
								23,460.00

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33 21-00574		383835/BEDFORD FREEMAN & WORTH	11-190-100-640-01-54-PK12-	Sports Statistics textbooks	07/01/20	SLFORAM	EP-JANEK	\$23,460.00
					Total For 1 Transactions On PO# 21-00572			4,079.59
21-00576		386178/THE DBQ PROJECT	11-190-100-640-01-54-PK12-	HS- Accounting course	07/01/20	SLFORAM	EP-JANEK	\$4,079.59
					Total For 1 Transactions On PO# 21-00574			2,250.00
21-00578		80400/CURRICULUM ASSOCIATES LLC	11-190-100-640-01-54-PK12-	i-ready: Elem & Middle school	07/01/20	SLFORAM	EP-JANEK	\$2,250.00
					Total For 1 Transactions On PO# 21-00576			166,867.50
					Total For 1 Transactions On PO# 21-00578			\$166,867.50
					Total For 34 Items Charged Against Batch # 33			\$385,421.31

Report Totals

Current Entered \$385,421.31
 Prior Entered \$0.00
 Total Entered \$385,421.31

