

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

PO# 24-00035

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
24-00035	387411	WISCONSIN CTR FOR EDUC PROD & SERV	11-190-100-610-16-07- -	INST SUPP ESLLS	07/01/23	MARGARETC	EP-JANEK	97.00
24-00157	307850	SCHOLASTIC INC.	11-190-100-610-01-07- -	WORKBOOKS - LIVINGSTON	07/01/23	MARGARETC	EP-JANEK	933.92
24-00204	388046	STUDIES WEEKLY, INC.	11-190-100-640-01-54-PK12-	Gr. K-4 SS resources	07/01/23	SLFORAM	EP-JANEK	30,271.59
24-00205	386178	THE DBQ PROJECT	11-190-100-610-01-54-PK12-	Middel Schools SS resources	07/01/23	SLFORAM	EP-JANEK	3,200.00
24-00206	387824	SAVVAS LEARNING COMPANY LLC	11-190-100-610-01-54-PK12-	UHS History I & II	07/01/23	SLFORAM	EP-JANEK	20,000.00
24-00210	387377	LIMINEX, INC. DBA GO GUARDIAN	11-190-100-610-01-54-PK12-	DW Tchr platform for lessons	07/01/23	SLFORAM	EP-JANEK	12,432.00
24-00211	1719	CENGAGE LEARNING	11-190-100-610-01-54-PK12-	UHS Computer Applications	07/01/23	SLFORAM	EP-JANEK	2,572.50
24-00212	1719	CENGAGE LEARNING	11-190-100-610-01-54-PK12-	UHS Accounting	07/01/23	SLFORAM	EP-JANEK	1,920.19
24-00214	1719	CENGAGE LEARNING	11-190-100-610-01-54-PK12-	UHS Business Mgmt resources	07/01/23	SLFORAM	EP-JANEK	630.00
24-00215	1719	CENGAGE LEARNING	11-190-100-640-01-54-PK12-	UHS American Pageant	07/01/23	SLFORAM	EP-JANEK	21,604.00
24-00216	2471	HERE'S THE STORY BOOKS LLC	11-190-100-640-01-54-PK12-	Middle School Leadership textb	07/01/23	SLFORAM	EP-JANEK	7,326.94
24-00217	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-610-01-54-PK12-	Gr 6-7 SS digital texts	07/01/23	SLFORAM	EP-JANEK	25,920.00
24-00228	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	ELA Gr. K-6 PD	07/01/23	SLFORAM	EP-JANEK	8,100.00
24-00229	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	ELA Gr K-4 texts	07/01/23	SLFORAM	EP-JANEK	11,554.22
24-00230	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	ELA Gr K-4 texts	07/01/23	SLFORAM	EP-JANEK	21,197.48
24-00231	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	ELA Gr K-4 texts	07/01/23	SLFORAM	EP-JANEK	14,534.78
24-00232	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	ELA Gr K-4 texts	07/01/23	SLFORAM	EP-JANEK	20,589.46
24-00233	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	ELA Gr K-4 texts	07/01/23	SLFORAM	EP-JANEK	15,634.91
24-00234	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	ELA Gr K-4 texts	07/01/23	SLFORAM	EP-JANEK	16,401.53
24-00241	387605	THE COPY CENTER	11-190-100-610-01-02- -	WORKBOOKS - BATTLE HILL	07/01/23	YOLANDAW	EP-JANEK	517.50
24-00243	387824	SAVVAS LEARNING COMPANY LLC	11-190-100-640-01-54-PK12-	Gr. 6-12 ELA texts & licenses	07/01/23	SLFORAM	EP-JANEK	125,651.00
24-00244	152400	HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	Gr 6- 8 Us History texts/Lic	07/01/23	SLFORAM	EP-JANEK	19,663.09
24-00245	387250	VISTA HIGHER LEARNING, INC.	11-190-100-610-01-54-PK12-	UHS AP Spanish stu/tchr licens	07/01/23	SLFORAM	EP-JANEK	2,917.95
24-00246	387824	SAVVAS LEARNING COMPANY LLC	11-190-100-640-01-54-PK12-	UHA AP Biology texts	07/01/23	SLFORAM	EP-JANEK	4,491.90
24-00247	387867	ACCELERATE LEARNING, INC.	11-190-100-610-01-54-PK12-	Middle Sch Science licenses	07/01/23	SLFORAM	EP-JANEK	14,624.17
24-00270	387919	EIMATH INSTRUCTION, INC.	11-190-100-640-01-54-PK12-	UHS Alg I & II	07/01/23	SLFORAM	EP-JANEK	13,320.00
24-00271	387824	SAVVAS LEARNING COMPANY LLC	11-190-100-640-01-54-PK12-	UHS AP Pre-Cal (new course)	07/01/23	SLFORAM	EP-JANEK	10,154.30
24-00272	80400	CURRICULUM ASSOCIATES LLC	11-190-100-640-01-54-PK12-	Elem I-ready	07/01/23	SLFORAM	EP-JANEK	89,671.60
24-00273	387337	POWERSCHOOL GROUP, LLC	11-190-100-610-01-54-PK12-	UHS college resources	07/01/23	SLFORAM	EP-JANEK	11,140.00

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33 24-00275		386649/PROJECT LEAD THE WAY, INC.	11-190-100-610-01-54-PK12-	UHS Engin/Comp Scien fees	07/01/23	SLFORAM	EP-JANEK	5,400.00
24-00276		387737/RIVERSIDE INSIGHTS	11-190-100-610-01-54-PK12-	DW - Cog Abilites test	07/01/23	SLFORAM	EP-JANEK	7,094.00
24-00278		388164/CARNEGIE LEARNING INC.	11-190-100-610-01-54-PK12-	UHS French course lic	07/01/23	SLFORAM	EP-JANEK	22,360.10
24-00279		388055/ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT	11-190-100-610-01-54-PK12-	Science Ass grade 8	07/01/23	SLFORAM	EP-JANEK	975.00
24-00281		387827/AMPLIFY EDUCATION, INC.	11-190-100-640-01-54-PK12-	Science Grades 3-5	07/01/23	SLFORAM	EP-JANEK	32,238.09
24-00282		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	Grade K-2 sci: new program PD	07/01/23	SLFORAM	EP-JANEK	8,147.68
24-00284		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	BH Grade K-2 sci: new program	07/01/23	SLFORAM	EP-JANEK	9,491.74
24-00286		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	CF Grade K-2 sci: new program	07/01/23	SLFORAM	EP-JANEK	9,992.38
24-00287		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	FR Grade K-2 sci: new program	07/01/23	SLFORAM	EP-JANEK	9,882.86
24-00288		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	HC Grade K-2 sci: new program	07/01/23	SLFORAM	EP-JANEK	12,600.95
24-00289		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	LIV Grade K-2 sci: new program	07/01/23	SLFORAM	EP-JANEK	10,117.54
24-00290		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	WS Grade K-2 sci: new program	07/01/23	SLFORAM	EP-JANEK	12,334.98
24-00291		387830/KAMI	11-190-100-610-01-54-PK12-	DW- all in one tchr platform	07/01/23	SLFORAM	EP-JANEK	19,840.00
24-00292		387845/TECH4LEARNING INC.	11-190-100-610-01-54-PK12-	DW- Wixie licenses	07/01/23	SLFORAM	EP-JANEK	3,900.00
24-00294		387609/BRAINPOP LLC	11-190-100-610-01-54-PK12-	DW- BrainPOP licenses	07/01/23	SLFORAM	EP-JANEK	21,641.14
24-00301		387824/SAVVAS LEARNING COMPANY LLC	11-190-100-610-01-54-PK12-	UHS Enviro Sciece Licenses	07/01/23	SLFORAM	EP-JANEK	3,250.00
24-00302		387411/WISCONSIN CTR FOR EDUC PROD & SERV	11-190-100-610-15-54-PK12-	WIDA Testing	07/01/23	SLFORAM	EP-JANEK	440.00
24-00360		387824/SAVVAS LEARNING COMPANY LLC	11-000-223-320-01-54-PK12-	K-5 ELA myView new prg PD	07/05/23	SLFORAM	EP-JANEK	45,300.00

Total For 47 Items Charged Against Batch # 33

\$762,078.49

Report Totals

Current Entered \$762,078.49
Prior Entered \$0.00
Total Entered \$762,078.49

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6/30/2023

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33	23-03091	2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0011-	TITLE I BMS GEN SUP	06/13/23	MMFORNCLB	EP-JANEK	252.56
	23-03140	2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0011-	TITLE I BMS GEN SUP	06/21/23	MMFORNCLB	EP-JANEK	950.39
	23-03141	2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0011-	TITLE I BMS GEN SUP	06/21/23	MMFORNCLB	EP-JANEK	959.40
	23-03142	2471/HERE'S THE STORY BOOKS LLC	20-241-100-600-01-20- -	TITLE III GEN SUPPLIES	06/21/23	MMFORNCLB	EP-JANEK	810.09
	23-03197	2471/HERE'S THE STORY BOOKS LLC	20-489-100-600-01-20- -	ADDRESSING STUDENT	06/30/23	MMFORNCLB	EP-JANEK	299.34

Total For 5 Items Charged Against Batch # 33

Report Totals

Current Entered \$3,271.78

Prior Entered \$0.00

Total Entered \$3,271.78

