va_po02.101817
07/01/2025

BOARD OF EDUCATION .OWNSHIP 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	26-00012		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-09- -	LIBRARY BOOKS KMS	07/01/25	LISAK	EP-JANEK	750.00
	26-00015		387697/LINCOLN LIBRARY PRESS, INC.	11-000-222-610-04-09- -	NON-PRINT KMS	07/01/25	LISAK	EP-JANEK	887.00
	26-00016		388265/PLAYAWAY PRODUCTS LLC	11-000-222-610-01-09- -	LIBRARY BOOKS KMS	07/01/25	LISAK	EP-JANEK	529.93
	26-00033		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-09- -	LIBRARY BOOKS KMS	07/01/25	LISAK	EP-JANEK	2,346.44
	26-00037		2547/FACTS ON FILE	11-000-222-610-04-10- -	NON-PRINT UHS	07/01/25	JOHNI	EP-JANEK	5,086.54
	26-00039		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-04-10- -	NON-PRINT UHS	07/01/25	JOHNI	EP-JANEK	1,500.00
	26-00115		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-04-10- -	Comics Plus	07/01/25	JOHNI	EP-JANEK	1,039.36
	26-00116		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-10- -	LIBRARY BOOKS UHS	07/01/25	JOHNI	EP-JANEK	3,980.18
	26-00163		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-04- -	LIBRARY BOOKS FS	07/01/25	CWFORFS	EP-JANEK	500.00
	26-00164		385352/MACKIN LIBRARY MEDIA SERVICES	11-000-222-610-01-06- -	LIBRARY BOOKS JF	07/01/25	MAFORJS	EP-JANEK	482.44
	26-00165		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-01-04- -	LIBRARY BOOKS FS	07/01/25	CWFORFS	EP-JANEK	150.57
	26-00188		387411/WISCONSIN CTR FOR EDUC PROD & SERV	11-190-100-610-16-03- -	INST SUPP ESL CF	07/01/25	NANCYE	EP-JANEK	105.00
	26-00199		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07- -	WORKBOOKS - LIVINGSTON	07/01/25	MARGARETC	EP-JANEK	1,278.56
	26-00346		1719/CENGAGE LEARNING	11-190-100-610-01-54-PK12-	UHS Alg I&II/Geo texts/lic	07/01/25	SLFORASUP	EP-JANEK	100,601.40
	26-00347		387609/BRAINPOP LLC	11-190-100-610-01-54-PK12-	Resources all contents K-8	07/01/25	SLFORASUP	EP-JANEK	25,524.00
	26-00349		386178/THE DBQ PROJECT	11-190-100-610-01-54-PK12-	MS SS licenses	07/01/25	SLFORASUP	EP-JANEK	3,200.00
	26-00350		387777/IMAGINE LEARNING, LLC	11-190-100-610-01-54-PK12-	ESL Grades K-8 licenses	07/01/25	SLFORASUP	EP-JANEK	25,500.00
	26-00351		80400/CURRICULUM ASSOCIATES LLC	11-190-100-610-01-54-PK12-	i-ready diagnostics K-5	07/01/25	SLFORASUP	EP-JANEK	48,062.40
	26-00352		388268/HOLOCAUST LEARNING EXPERIENCE	11-190-100-610-01-54-PK12-	online Holocaust/Geno res	07/01/25	SLFORASUP	EP-JANEK	2,500.00
	26-00353		387830/KAMI	11-190-100-610-01-54-PK12-	DW student online resources	07/01/25	SLFORASUP	EP-JANEK	24,000.00
	26-00355		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	GO MATH K-5 NEW PRG	07/01/25	SLFORASUP	EP-JANEK	102,894.52
								Total For 21 Items Charged Against Batch # 33	**$350,918.34**

BOARD OF EDUCATION TOWNSHIP OF UNION

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Entered Purchase Order Report By Batch For Batch 33

Batch	PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status By	PO Amount

Report Totals

	Current Entered	$350,918.34
	Prior Entered	$0.00
	Total Entered	$350,918.34

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'2025

BOARD OF EDUCATION TOWNSHIP

BATCH 33 for 7-14-2025

PO Number	Account Number	Vendor No./ Name	Description	Amount
2025 25-03104	11-190-100-610-01-54-PK12-	382642/ PEARSON EDUCATION, INC	UHS Anato/Phys lic	$5,000.00
2025 25-03105	11-190-100-610-01-54-PK12-	388275/ W. W. NORTON INC.	UHS Politics/Gov lic	$3,247.50
2025 25-03106	11-190-100-610-01-54-PK12-	387736/ EXPLORE LEARNING, LLC	K-5 math fluency prog	$30,208.50
2025 25-03107	11-190-100-610-01-54-PK12-	387700/ GENERATION GENIUS, INC.	K-5 Sci supp. prog	$8,158.50
2025 25-03108	11-190-100-610-01-54-PK12-	387824/ SAVVAS LEARNING COMPANY LLC	UHS Enviro Science lic	$3,900.00
2025 25-03109	11-190-100-610-01-54-PK12-	1719/ CENGAGE LEARNING	UHS Bus. Mgnt	$2,331.00
2025 25-03110	11-190-100-610-01-54-PK12-	1719/ CENGAGE LEARNING	UHS Entrep. lic	$6,300.00
		Committed Purchase Order Totals		**$59,145.50**

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BOARD OF EDUCATION TOWNSHIP
BATCH 33 FOR 7-14-2025

	PO Number	Account Number	Vendor No./ Name	Description	Amount
'2025	25-03121	11-190-100-610-01-54-PK12-	152400/ HOUGHTON MIFFLIN COMPANY	INST SUPPLY	$46,979.30
'2025	25-03122	11-190-100-610-01-54PK12	2431/ MCGRAW-HILL COMPANIES, INC.	Grade 9 Science	$19,776.54
'2025	25-03124	11-190-100-610-01-54PK12	388046/ STUDIES WEEKLY, INC.	K-4 SS Program	$30,717.64
'2025	25-03125	11-190-100-610-01-54PK12	382642/ PEARSON EDUCATION, INC	AP Precalulus	$4,810.50
'2025	25-03126	11-190-100-610-01-54-PK12-	387824/ SAVVAS LEARNING COMPANY LLC	UHS US History 1 & 2	$27,600.00
'2025	25-03127	11-190-100-610-01-54-PK12-	1719/ CENGAGE LEARNING	Gr 6-8 math prog	$70,564.41

Committed Purchase Order Totals **$216,491.07**