# 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*

| Ba-tch | PO# | Control# | Vendor#/Name | Account # | Description | Date | Entered By | Approval Status (2 needed) | PO Amount |
|---|---|---|---|---|---|---|---|---|---|
| 33 | 27-00177 | | 382642/PEARSON EDUCATION, INC | 11-190-100-610-01-54-PK12- | UHS Ant & Phys online text | 07/01/26 | SLFORASUP | EP-JANEK | 6,000.00 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00177** | **$6,000.00** |
| | 27-00178 | | 388514/MACMILLAN HOLDINGS LLC DBA MPS | 11-190-100-610-01-54-PK12- | UHS AP Enviro Sci texts NEW | 07/01/26 | SLFORASUP | EP-JANEK | 5,211.61 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00178** | **$5,211.61** |
| | 27-00180 | | 388164/CARNEGIE LEARNING INC. | 11-190-100-610-01-54-PK12- | 9-12 French Tchr resources | 07/01/26 | SLFORASUP | EP-JANEK | 176.60 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00180** | **$176.60** |
| | 27-00190 | | 1719/CENGAGE LEARNING | 11-190-100-610-01-54-PK12- | MS & UHS prog online texts | 07/01/26 | SLFORASUP | EP-JANEK | 12,493.91 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00190** | **$12,493.91** |
| | 27-00193 | | 386178/THE DBQ PROJECT | 11-190-100-610-01-54-PK12- | 6-12 SS print resources | 07/01/26 | SLFORASUP | EP-JANEK | 2,703.00 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00193** | **$2,703.00** |
| | 27-00194 | | 152400/HOUGHTON MIFFLIN COMPANY | 11-190-100-610-01-54-PK12- | 6-9 SS online texts | 07/01/26 | SLFORASUP | EP-JANEK | 49,000.00 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00194** | **$49,000.00** |
| | 27-00199 | | 387819/EDPUZZLE INC. | 11-190-100-610-01-54-PK12- | 6-12 supp instr online tools | 07/01/26 | SLFORASUP | EP-JANEK | 11,185.00 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00199** | **$11,185.00** |
| | 27-00201 | | 387824/SAVVAS LEARNING COMPANY LLC | 11-190-100-610-01-54-PK12- | Grade 11 Science dig text 1 yr | 07/01/26 | SLFORASUP | EP-JANEK | 4,030.00 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00201** | **$4,030.00** |
| | 27-00203 | | 2431/MCGRAW-HILL COMPANIES, INC. | 11-190-100-610-01-54-PK12- | Gr 9 Sci online licenses | 07/01/26 | SLFORASUP | EP-JANEK | 14,027.28 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00203** | **$14,027.28** |
| | 27-00204 | | 382642/PEARSON EDUCATION, INC | 11-190-100-610-01-54-PK12- | UHS Forensic Sci text/etexts | 07/01/26 | SLFORASUP | EP-JANEK | 4,698.00 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00204** | **$4,698.00** |
| | 27-00205 | | 387477/NEWSELA, INC. | 11-190-100-610-01-54-PK12- | K-5 online supp sci program | 07/01/26 | SLFORASUP | EP-JANEK | 7,533.00 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00205** | **$7,533.00** |
| | 27-00206 | | 387777/IMAGINE LEARNING, LLC | 11-190-100-610-01-54-PK12- | ESL Gr. K-8 | 07/01/26 | SLFORASUP | EP-JANEK | 22,500.00 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00206** | **$22,500.00** |
| | 27-00207 | | 80400/CURRICULUM ASSOCIATES LLC | 11-190-100-610-01-54-PK12- | K-5 online diagnostic | 07/01/26 | SLFORASUP | EP-JANEK | 34,798.50 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00207** | **$34,798.50** |
| | 27-00208 | | 387763/IXL LEARNING, INC. | 11-190-100-610-01-54-PK12- | IXL PD | 07/01/26 | SLFORASUP | EP-JANEK | 15,000.00 |
| | | | | | | | | **Total For 1 Transactions On PO# 27-00208** | **$15,000.00** |
| | 27-00209 | | 387763/IXL LEARNING, INC. | 11-190-100-610-01-54-PK12- | IXL Gr6-8 (Math, ELA, SS, Sci) | 07/01/26 | SLFORASUP | EP-JANEK | 45,937.50 |

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## Entered Purchase Order Report By Batch For Batch 33

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| Batch | PO# | Control# | Vendor#/Name | Account # | Description | Date | Entered By | Approval Status (2 needed) | PO Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | **Total For 1 Transactions On PO# 27-00209** | | | | **$45,937.50** |
| 33 | 27-00211 | | 387830/KAMI | 11-190-100-610-01-54-PK12- | K-5/Spec Ed PDF ann tool | 07/01/26 | SLFORASUP | EP-JANEK | 24,720.00 |
| | | | | | **Total For 1 Transactions On PO# 27-00211** | | | | **$24,720.00** |
| | 27-00212 | | 388055/LINKIT | 11-190-100-610-01-54-PK12- | DW Assessment | 07/01/26 | SLFORASUP | EP-JANEK | 78,881.25 |
| | | | | | **Total For 1 Transactions On PO# 27-00212** | | | | **$78,881.25** |
| | 27-00213 | | 387377/LIMINEX, INC. - GO GUARDIAN & PEAR DECK LEARNING | 11-190-100-610-01-54-PK12- | Instr tool for all staff | 07/01/26 | SLFORASUP | EP-JANEK | 15,170.00 |
| | | | | | **Total For 1 Transactions On PO# 27-00213** | | | | **$15,170.00** |
| | 27-00229 | | 152400/HOUGHTON MIFFLIN COMPANY | 11-190-100-640-01-54-PK12- | GrK-6 Go Math print/digital re | 07/01/26 | SLFORASUP | EP-JANEK | 2,662.38 |
| | | | | | **Total For 1 Transactions On PO# 27-00229** | | | | **$2,662.38** |
| | 27-00230 | | 388046/STUDIES WEEKLY, INC. | 11-190-100-640-01-54-PK12- | K-4 SS resources | 07/01/26 | SLFORASUP | EP-JANEK | 34,839.68 |
| | | | | | **Total For 1 Transactions On PO# 27-00230** | | | | **$34,839.68** |
| | 27-00231 | | 152400/HOUGHTON MIFFLIN COMPANY | 11-190-100-610-01-54-PK12- | HMH AI Tools (for coaches) | 07/01/26 | SLFORASUP | EP-JANEK | 350.00 |
| | | | | | **Total For 1 Transactions On PO# 27-00231** | | | | **$350.00** |
| | 27-00232 | | 388514/MPS | 11-190-100-640-01-54-PK12- | UHS AP Calculus | 07/01/26 | SLFORASUP | EP-JANEK | 3,359.58 |
| | | | | | **Total For 1 Transactions On PO# 27-00232** | | | | **$3,359.58** |
| | 27-00233 | | 1719/CENGAGE LEARNING | 11-190-100-640-01-54-PK12- | UHS Calculus updated editions | 07/01/26 | SLFORASUP | EP-JANEK | 10,535.88 |
| | | | | | **Total For 1 Transactions On PO# 27-00233** | | | | **$10,535.88** |
| | 27-00237 | | 388517/EDUCERE LLC | 11-190-100-610-01-54-PK12- | German 2 licenses | 07/01/26 | SLFORASUP | EP-JANEK | 11,477.00 |
| | | | | | **Total For 1 Transactions On PO# 27-00237** | | | | **$11,477.00** |
| | 27-00305 | | 274500/J. W. PEPPER & SON INC. | 11-190-100-610-09-10- - | INST SUPP MUSIC UHS | 07/01/26 | TKFORRR | EP-JANEK | 2,351.85 |
| | | | | | **Total For 1 Transactions On PO# 27-00305** | | | | **$2,351.85** |
| | 27-00306 | | 388277/MAKEMUSIC, INC. | 11-190-100-610-09-10- - | INST SUPP MUSIC UHS | 07/01/26 | TKFORRR | EP-JANEK | 1,243.13 |
| | | | | | **Total For 1 Transactions On PO# 27-00306** | | | | **$1,243.13** |
| | | | | | **Total For 26 Items Charged Against Batch # 33** | | | | **$420,885.15** |

**Report Totals**

| | |
|---|---|
| **Current Entered** | **$420,885.15** |
| **Prior Entered** | **$0.00** |
| **Total Entered** | **$420,885.15** |