va_po02.101817

08/31/2026

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	27-00597		307850/SCHOLASTIC INC.	11-212-100-610-01-19- -	MULTI DISB SUPPLIES	07/31/26	KELLIC	EP-JANEK	117.98
					Total For 1 Transactions On PO# 27-00597				**$117.98**
	27-00601		388447/EVERWAY LLC	11-212-100-610-01-19- -	MULTI DISB SUPPLIES	07/31/26	KELLIC	EP-JANEK	1,795.98
					Total For 1 Transactions On PO# 27-00601				**$1,795.98**
	27-00641		387737/RIVERSIDE INSIGHTS	20-281-200-602-01-20- -	IV COGAT	09/01/26	MMFORNCLB	EP-JANEK	19,210.10
					Total For 1 Transactions On PO# 27-00641				**$19,210.10**
	27-00650		2318/NJ ASSOC. OF FEDERAL PROGRAM ADMINIS.	20-270-200-500-01-20- -	II-A OPS PD CONFER DW	07/31/26	MMFORNCLB	EP-JANEK	329.00
					Total For 1 Transactions On PO# 27-00650				**$329.00**
	27-00652		388055/LINKIT	20-270-200-300-01-20- -	II-A PD LEA	07/31/26	MMFORNCLB	EP-JANEK	7,500.00
				20-270-200-600-06-20- -	II-A SOFTWARE	07/31/26	MMFORNCLB	EP-JANEK	7,300.00
					Total For 2 Transactions On PO# 27-00652				**$14,800.00**
	27-00657		387848/DISCOVERY EDUCATION, INC.	20-231-100-600-01-20-0010-	I UHS INSTR SUPPLY	07/31/26	MMFORNCLB	EP-JANEK	660.00
					Total For 1 Transactions On PO# 27-00657				**$660.00**
	27-00660		387736/EXPLORE LEARNING, LLC	20-231-100-600-01-20-0010-	I UHS INSTR SUPPLY	07/31/26	MMFORNCLB	EP-JANEK	7,500.00
					Total For 1 Transactions On PO# 27-00660				**$7,500.00**
	27-00665		2867/KEAN UNIVERSITY	20-231-100-500-01-20-0010-	I UHS DUAL ADMISS	07/31/26	MMFORNCLB	EP-JANEK	5,160.00
				20-231-200-600-01-20-0010-	I UHS NON INST SUPPLY	07/31/26	MMFORNCLB	EP-JANEK	1,000.00
					Total For 2 Transactions On PO# 27-00665				**$6,160.00**
	27-00668		307850/SCHOLASTIC INC.	20-231-100-600-01-20-0011-	I BMS INSTR SUPPLY	07/31/26	MMFORNCLB	EP-JANEK	316.47
					Total For 1 Transactions On PO# 27-00668				**$316.47**
	27-00670		387855/I KNOW IT	20-231-100-600-01-20-0011-	I BMS INSTR SUPPLY	07/31/26	MMFORNCLB	EP-JANEK	900.00
					Total For 1 Transactions On PO# 27-00670				**$900.00**
	27-00673		388387/TOUCHMATH ACQUISITION LLC - TOUCHMATH	20-231-100-600-01-20-0006-	I JEFF INSTR SUPPLY	07/31/26	MMFORNCLB	EP-JANEK	6,434.40
					Total For 1 Transactions On PO# 27-00673				**$6,434.40**
	27-00677		388046/STUDIES WEEKLY, INC.	20-231-100-600-01-20-0006-	I JEFF INSTR SUPPLY	07/31/26	MMFORNCLB	EP-JANEK	1,411.66
					Total For 1 Transactions On PO# 27-00677				**$1,411.66**
	27-00682		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09- -	INST SUPP MUSIC KMS	07/31/26	TKFORRR	EP-JANEK	685.98
					Total For 1 Transactions On PO# 27-00682				**$685.98**
	27-00683		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08- -	INST SUPP MUSIC WASH	07/31/26	TKFORRR	EP-JANEK	136.73

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						Total For 1 Transactions On PO# 27-00683			**$136.73**
33	27-00684		386468/FAMILY CENTER AT MONTCLAIR LLC	20-452-100-300-01-20-YR03-	MHS CONSULTANT	07/31/26	MMFORNCLB	EP-JANEK	18,335.00
						Total For 1 Transactions On PO# 27-00684			**$18,335.00**
	27-00686		388196/SCHOOLASSEMBLIES LLC	20-232-100-300-01-20-0012-	I-SIA HC ASSEMBLIES	07/31/26	MMFORNCLB	EP-JANEK	2,290.00
						Total For 1 Transactions On PO# 27-00686			**$2,290.00**
	27-00689		388100/INSTITUTE FOR MULTI-SENSORY EDU., LLC	20-270-200-500-01-20- -	II-A OPS PD CONFER DW	07/31/26	MMFORNCLB	EP-JANEK	3,150.00
						Total For 1 Transactions On PO# 27-00689			**$3,150.00**
	27-00691		388331/OFF2CLASS	20-241-100-600-01-20- -	III INTRUCT SUPPLIES	07/31/26	MMFORNCLB	EP-JANEK	10,000.00
						Total For 1 Transactions On PO# 27-00691			**$10,000.00**
	27-00692		384025/PRISMATIC MAGIC LLC	20-232-100-300-01-20-0012-	I-SIA HC ASSEMBLIES	07/31/26	MMFORNCLB	EP-JANEK	1,448.00
						Total For 1 Transactions On PO# 27-00692			**$1,448.00**
	27-00693		384025/PRISMATIC MAGIC LLC	20-232-100-300-01-20-0012-	I-SIA HC ASSEMBLIES	07/31/26	MMFORNCLB	EP-JANEK	1,448.00
						Total For 1 Transactions On PO# 27-00693			**$1,448.00**
	27-00696		388287/CENTRALREACH, LLC	20-281-200-600-01-20- -	IV NON INSTR SUP SW	07/31/26	MMFORNCLB	EP-JANEK	4,225.00
				20-452-200-300-01-20-YR03-	MHS PROF DEVELOP	07/31/26	MMFORNCLB	EP-JANEK	4,327.50
						Total For 2 Transactions On PO# 27-00696			**$8,552.50**
	27-00697		388450/I'M JUST A KID WITH AN IEP, LLC	20-231-200-300-01-20-0011-	I BMS PD SPEAKER	07/31/26	MMFORNCLB	EP-JANEK	4,000.00
				20-231-200-300-41-20-0011-	I BMS PD RESERVE	07/31/26	MMFORNCLB	EP-JANEK	1,500.00
						Total For 2 Transactions On PO# 27-00697			**$5,500.00**
	27-00700		388100/INSTITUTE FOR MULTI-SENSORY EDU., LLC	20-232-100-600-01-20-0012-	I-SIA INSTR SUPPLY HC	07/31/26	MMFORNCLB	EP-JANEK	125.00
						Total For 1 Transactions On PO# 27-00700			**$125.00**
	27-00705		387763/IXL LEARNING, INC.	20-231-100-600-01-20-0010-	I UHS INSTR SUPPLY	07/31/26	MMFORNCLB	EP-JANEK	44,850.00
						Total For 1 Transactions On PO# 27-00705			**$44,850.00**
	27-00740		388344/EDUCATIONAL DEVELOPMENT SOFTWARE LLC	20-281-200-600-01-20- -	IV NON INSTR SUP SW	08/17/26	MMFORNCLB	EP-JANEK	11,700.00
						Total For 1 Transactions On PO# 27-00740			**$11,700.00**
	27-00749		387867/ACCELERATE LEARNING, INC.	20-231-100-600-01-20-0011-	I BMS INSTR SUPPLY	08/17/26	MMFORNCLB	EP-JANEK	438.75
						Total For 1 Transactions On PO# 27-00749			**$438.75**
	27-00757		307850/SCHOLASTIC INC.	20-458-100-600-01-20-YR02-	21 CENTURY SUPPLIES	09/01/26	MMFORNCLB	EP-JANEK	1,252.68

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								Total For 1 Transactions On PO# 27-00757	**$1,252.68**
33	27-00760		307850/SCHOLASTIC INC.	20-458-100-600-01-20-YR02-	21 CENTURY SUPPLIES	09/01/26	MMFORNCLB	EP-JANEK	1,252.68
								Total For 1 Transactions On PO# 27-00760	**$1,252.68**
	27-00767		388415/STUDENTS 2 SCIENCE, INC.	20-458-100-300-01-20-YR02-	21 CENTURY PROF SVC	09/01/26	MMFORNCLB	EP-JANEK	8,000.00
								Total For 1 Transactions On PO# 27-00767	**$8,000.00**
	27-00770		388449/LAURUS GRANT WRITING AND EVALUATION SERVICES LLC	20-458-200-300-01-20-YR02-	21 CENTURY PROF SVC	09/01/26	MMFORNCLB	EP-JANEK	15,000.00
								Total For 1 Transactions On PO# 27-00770	**$15,000.00**
	27-00776		388453/A PEACE OF OM, LLC	20-458-200-300-01-20-YR02-	21 CENTURY PROF SVC	09/01/26	MMFORNCLB	EP-JANEK	6,000.00
								Total For 1 Transactions On PO# 27-00776	**$6,000.00**
	27-00779		388415/STUDENTS 2 SCIENCE, INC.	20-458-100-600-01-20-YR02-	21 CENTURY SUPPLIES	09/01/26	MMFORNCLB	EP-JANEK	3,750.00
								Total For 1 Transactions On PO# 27-00779	**$3,750.00**
	27-00890		388206/LEXIA LEARNING SYSTEMS LLC	20-450-100-600-01-20- -	NJ HI SUPPLIES	08/24/26	MMFORNCLB	EP-JANEK	3,000.00
								Total For 1 Transactions On PO# 27-00890	**$3,000.00**
	27-00908		388533/MCGRAW HILL LLC	20-241-100-600-01-20- -	III INTRUCT SUPPLIES	08/25/26	MMFORNCLB	EP-JANEK	639.90
				20-241-200-500-01-20- -	III OPS FEE TESOL	08/25/26	MMFORNCLB	EP-JANEK	778.00
				20-281-200-300-01-20- -	IV TECH PROF DEV	08/25/26	MMFORNCLB	EP-JANEK	722.00
								Total For 3 Transactions On PO# 27-00908	**$2,139.90**
	27-00930		388515/ROSETTA STONE LLC	11-190-100-610-01-54-PK12-	K-5 online language program	08/27/26	SLFORASUP	EP-JANEK	66,375.00
								Total For 1 Transactions On PO# 27-00930	**$66,375.00**
	27-00932		387609/BRAINPOP LLC	11-190-100-610-01-54-PK12-	Resource all content K-8	08/27/26	SLFORASUP	EP-JANEK	9,322.50
								Total For 1 Transactions On PO# 27-00932	**$9,322.50**
								Total For 42 Items Charged Against Batch # 33	**$284,388.31**

Report Totals

Current Entered	$284,388.31
Prior Entered	$0.00
Total Entered	$284,388.31