

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
07/31/2023

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	24-00331		384797/MUSIC THEATRE INTERNATIONAL	11-190-100-640-09-54-	TEXBOOKS MUSIC	07/01/23	TKFORRR	EP-JANEK	3,990.00
	24-00332		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/01/23	TKFORRR	EP-JANEK	325.99
	24-00333		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	07/01/23	TKFORRR	EP-JANEK	417.99
	24-00335		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	07/01/23	TKFORRR	EP-JANEK	578.99
	24-00440		386094/PEARSON CLINICAL ASSESSMENT	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/05/23	KATHY	EP-JANEK	1,050.00
	24-00443		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/05/23	KATHY	EP-JANEK	261.80
	24-00444		5250/ACADEMIC THERAPY PUBLICATIONS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/05/23	KATHY	EP-JANEK	872.00
	24-00464		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/05/23	KATHY	EP-JANEK	726.00
	24-00467		381932/ABLE NET, INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/05/23	KATHY	EP-JANEK	530.00
	24-00501		383083/PAUL H. BROOKES PUBLISHING CO., INC.	11-000-216-600-01-19-	Student Related Services	07/05/23	KATHY	EP-JANEK	658.95
	24-00505		388250/WESTERN PSYCHOLOGICAL SERV.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/05/23	KATHY	EP-JANEK	782.00
	24-00512		329775/SUPER DUPER PUBLICATIONS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/05/23	KATHY	EP-JANEK	858.00
	24-00513		386094/PEARSON CLINICAL ASSESSMENT	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/05/23	KATHY	EP-JANEK	7,449.40
	24-00533		386094/PEARSON CLINICAL ASSESSMENT	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/05/23	KATHY	EP-JANEK	1,808.30
	24-00552		387749/N2Y, LLC	11-212-100-610-01-19-	MULTI DISB SUPPLIES	07/05/23	KATHY	EP-JANEK	699.99
	24-00579		307750/SCHOLASTIC INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/05/23	KATHY	EP-JANEK	346.00
	24-00666		307850/SCHOLASTIC INC.	20-231-100-600-01-20-0004-	TITLE I FS INSTR SUP	07/19/23	MMFORNCLB	EP-JANEK	4,134.92
	24-00667		307850/SCHOLASTIC INC.	20-231-100-600-01-20-0004-	TITLE I FS INSTR SUP	07/19/23	MMFORNCLB	EP-JANEK	3,302.20
	24-00677		387561/DBA THE GATEWAY FAMILY YMCA	20-218-200-321-01-20-	PRESCHOOL PROVIDER	07/20/23	NICHELEB	EP-JANEK	480,980.00
	24-00679		388057/ESPIN PRESCHOOL LEARNING CENTER	20-218-200-321-01-20-	PRESCHOOL PROVIDER	07/20/23	NICHELEB	EP-JANEK	946,960.00
	24-00682		388060/TOWNLEY PRESCHOOL	20-218-200-321-01-20-	PRESCHOOL PROVIDER	07/20/23	NICHELEB	EP-JANEK	455,980.00
	24-00685		388166/BRAINIACS CHILDCARE LLC	20-218-200-321-01-20-	PRESCHOOL PROVIDER	07/20/23	NICHELEB	EP-JANEK	202,990.00
	24-00686		334450/TEACHER'S DISCOVERY, INC.	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/20/23	MMFORNCLB	EP-JANEK	60.93
	24-00687		2471/HERE'S THE STORY BOOKS LLC	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/20/23	MMFORNCLB	EP-JANEK	1,201.50
	24-00688		388171/UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION	20-218-200-321-01-20-	PRESCHOOL PROVIDER	07/20/23	NICHELEB	EP-JANEK	202,990.00
	24-00689		384926/EASY ENGLISH NEWS	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/20/23	MMFORNCLB	EP-JANEK	334.80

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
07/31/2023

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 24-00690		384926/EASY ENGLISH NEWS	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/20/23	MMFORNCLB	EP-JANEK	279.00
24-00693		307750/SCHOLASTIC INC.	20-232-100-600-01-20-0006-	I-SIA INSTRUC SUP JEFF	07/20/23	MMFORNCLB	EP-JANEK	10,718.40
24-00705		2471/HERE'S THE STORY BOOKS LLC	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/20/23	MMFORNCLB	EP-JANEK	799.86
24-00706		2471/HERE'S THE STORY BOOKS LLC	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/20/23	MMFORNCLB	EP-JANEK	720.74
24-00707		2471/HERE'S THE STORY BOOKS LLC	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/20/23	MMFORNCLB	EP-JANEK	800.00
24-00708		2471/HERE'S THE STORY BOOKS LLC	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/20/23	MMFORNCLB	EP-JANEK	796.04
24-00710		2471/HERE'S THE STORY BOOKS LLC	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/20/23	MMFORNCLB	EP-JANEK	799.88
24-00711		2471/HERE'S THE STORY BOOKS LLC	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/20/23	MMFORNCLB	EP-JANEK	799.97
24-00712		2471/HERE'S THE STORY BOOKS LLC	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/20/23	MMFORNCLB	EP-JANEK	791.31
24-00713		2471/HERE'S THE STORY BOOKS LLC	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/20/23	MMFORNCLB	EP-JANEK	796.14
24-00715		2471/HERE'S THE STORY BOOKS LLC	20-270-200-600-01-20-	II-A NON INSTRUC SUP	07/20/23	MMFORNCLB	EP-JANEK	798.36
24-00716		2471/HERE'S THE STORY BOOKS LLC	20-270-200-600-01-20-	II-A NON INSTRUC SUP	07/20/23	MMFORNCLB	EP-JANEK	783.80
24-00717		2471/HERE'S THE STORY BOOKS LLC	20-270-200-600-01-20-	II-A NON INSTRUC SUP	07/20/23	MMFORNCLB	EP-JANEK	797.96
24-00718		2471/HERE'S THE STORY BOOKS LLC	20-270-200-600-01-20-	II-A NON INSTRUC SUP	07/20/23	MMFORNCLB	EP-JANEK	797.76
24-00719		2471/HERE'S THE STORY BOOKS LLC	20-270-200-600-01-20-	II-A NON INSTRUC SUP	07/20/23	MMFORNCLB	EP-JANEK	792.75
24-00720		2471/HERE'S THE STORY BOOKS LLC	20-270-200-600-01-20-	II-A NON INSTRUC SUP	07/20/23	MMFORNCLB	EP-JANEK	798.38
24-00721		2471/HERE'S THE STORY BOOKS LLC	20-270-200-600-01-20-	II-A NON INSTRUC SUP	07/20/23	MMFORNCLB	EP-JANEK	792.42
24-00722		2471/HERE'S THE STORY BOOKS LLC	20-270-200-600-01-20-	II-A NON INSTRUC SUP	07/20/23	MMFORNCLB	EP-JANEK	799.60
24-00723		2471/HERE'S THE STORY BOOKS LLC	20-270-200-600-01-20-	II-A NON INSTRUC SUP	07/20/23	MMFORNCLB	EP-JANEK	793.42
24-00725		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	07/20/23	KATHY	EP-JANEK	726.00
24-00729		388046/STUDIES WEEKLY, INC.	20-232-100-600-01-20-0006-	I-SIA INSTRUC SUP JEFF	07/20/23	MMFORNCLB	EP-JANEK	6,094.95
24-00730		384926/EASY ENGLISH NEWS	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/20/23	MMFORNCLB	EP-JANEK	384.00
24-00731		75300/CONTINENTAL PRESS INC	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/20/23	MMFORNCLB	EP-JANEK	7,980.00
24-00758		388181/KISH RUSSELL LLC	20-270-200-600-01-20-	II-A NON INSTRUC SUP	07/24/23	MMFORNCLB	EP-JANEK	501.00
24-00764		2471/HERE'S THE STORY BOOKS LLC	20-270-200-600-01-20-	II-A NON INSTRUC SUP	07/25/23	MMFORNCLB	EP-JANEK	599.00
24-00766		388182/MUSIC EDU PTY LTD LIABILITY COMPANY	11-190-100-640-09-54-	TEXBOOKS MUSIC	07/26/23	TKFORRR	EP-JANEK	945.00
24-00785		2471/HERE'S THE STORY BOOKS LLC	11-190-100-640-01-54-PK12-	UHS reading books	07/27/23	SLFORAM	EP-JANEK	975.20
24-00849		387840/MACKIN EDUCATIONAL RESOURCES	11-190-100-610-15-54-PK12-	UHS digital reading books	07/27/23	SLFORAM	EP-JANEK	787.50

Total For 54 Items Charged Against Batch # 33 \$2,363,738.20

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

ve_po02.101817
07/31/2023

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

Report Totals

Current Entered	\$2,363,738.20
Prior Entered	\$0.00
Total Entered	\$2,363,738.20

