

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

Approval Status Legend: IR=In Complete 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 26-00276		387840/MACKIN EDUCATIONAL RESOURCES	11-000-222-610-04-03- -	NON-PRINT CF	07/01/25	NANCYE	EP-JANEK	500.00
26-00421		388277/MAKEMUSIC, INC.	11-190-100-610-09-10- -	INST SUPP MUSIC UHS	07/01/25	TKFORRR	EP-JANEK	1,019.29
26-00422		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08- -	INST SUPP MUSIC WASH	07/01/25	TKFORRR	EP-JANEK	56.42
26-00439		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09- -	INST SUPP MUSIC KMS	07/01/25	TKFORRR	EP-JANEK	1,005.84
26-00547		387160/OMEGAMAN ENTERPRISES	20-452-100-500-01-20-YR02-	MHS WORKSHOPS	07/01/25	MMFORNCLB	EP-JANEK	1,145.00
26-00578		386094/PEARSON CLINICAL ASSESSMENT	11-000-216-600-01-19- -	STUDENT REL SVS SUPPLIES	07/01/25	KELLIC	EP-JANEK	1,331.40
26-00613		388415/STUDENTS 2 SCIENCE, INC.	20-061-200-300-01-20- -	RACKSPACE WORKSHOP	07/01/25	MMFORNCLB	EP-JANEK	12,600.00
26-00621		388164/CARNEGIE LEARNING INC.	11-190-100-610-01-54-PK12-	UHS (French, German, Spanish)	07/01/25	SLFORASUP	EP-JANEK	794.70
26-00624		387763/IXL LEARNING, INC.	11-190-100-610-01-54-PK12-	INST SUPPLY	07/01/25	SLFORASUP	EP-JANEK	46,406.25
26-00626		387763/IXL LEARNING, INC.	11-190-100-610-01-54-PK12-	INST SUPPLY	07/01/25	SLFORASUP	EP-JANEK	42,575.00
26-00633		387824/SAVVAS LEARNING COMPANY LLC	11-190-100-640-01-54-PK12-	ELA Core textbooks grades9-12	07/01/25	SLFORASUP	EP-JANEK	70,087.50
26-00642		388424/ACTIVATE LEARNING	11-190-100-610-01-54-PK12-	BMS Sci pilot	07/01/25	SLFORASUP	EP-JANEK	2,698.64
26-00643		388424/ACTIVATE LEARNING	11-190-100-610-01-54-PK12-	BMS Sci pilot	07/01/25	SLFORASUP	EP-JANEK	2,698.64
26-00644		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-54- -	TEXTBOOKS MUSIC	07/01/25	TKFORRR	EP-JANEK	487.79
26-00645		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-54- -	TEXTBOOKS MUSIC	07/01/25	TKFORRR	EP-JANEK	1,228.41
26-00646		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-10- -	INST SUPP MUSIC UHS	07/01/25	TKFORRR	EP-JANEK	1,246.37
26-00647		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-10- -	INST SUPP MUSIC UHS	07/01/25	TKFORRR	EP-JANEK	1,403.24
Total For 17 Items Charged Against Batch # 33								\$187,284.49

Report Totals

Current Entered	\$187,284.49
Prior Entered	\$0.00
Total Entered	\$187,284.49