

# 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 | PO Amount  |
|-----------|----------|---|----------------------------|--------------------------------|----------|------------|-----------------|------------|
| 33        | 25-00086 | 387840/MACKIN EDUCATIONAL RESOURCES       | 11-000-222-610-01-07-      | Ebooks                         | 07/01/24 | CWFORLS    | EP-JANEK        | 500.00     |
|           | 25-00088 | 387840/MACKIN EDUCATIONAL RESOURCES       | 11-000-222-610-01-07-      | LIBRARY BOOKS LIVINGSTON       | 07/01/24 | CWFORLS    | EP-JANEK        | 164.92     |
|           | 25-00091 | 387411/WISCONSIN CTR FOR EDUC PROD & SERV | 11-190-100-610-16-07-      | INST SUPP ESL LS               | 07/01/24 | MARGARETC  | EP-JANEK        | 84.00      |
|           | 25-00094 | 2431/MCGRAW-HILL COMPANIES, INC.          | 11-190-100-610-01-07-      | WORKBOOKS - LIVINGSTON         | 07/01/24 | MARGARETC  | EP-JANEK        | 1,768.92   |
|           | 25-00095 | 388265/PLAYAWAY PRODUCTS LLC              | 11-000-222-610-01-09-      | LIBRARY BOOKS KMS              | 07/01/24 | LISAK      | EP-JANEK        | 624.90     |
|           | 25-00112 | 387840/MACKIN EDUCATIONAL RESOURCES       | 11-000-222-610-01-08-      | LIBRARY BOOKS                  | 07/01/24 | BARBARAM   | EP-JANEK        | 689.28     |
|           | 25-00150 | 2471/HERE'S THE STORY BOOKS LLC           | 11-190-100-610-02-08-      | INST SUPP WASHINGTON           | 07/01/24 | JAYMEP     | EP-JANEK        | 2,998.92   |
|           | 25-00183 | 385352/MACKIN LIBRARY MEDIA SERVICES      | 11-000-222-610-01-02-      | LIBRARY BOOKS BH               | 07/01/24 | MAFORBH    | EP-JANEK        | 500.00     |
|           | 25-00223 | 385352/MACKIN LIBRARY MEDIA SERVICES      | 11-000-222-610-01-02-      | LIBRARY BOOKS BH               | 07/01/24 | MAFORBH    | EP-JANEK        | 199.77     |
|           | 25-00266 | 385450/SCHOLASTIC BOOK FAIRS - 01         | 11-000-240-610-01-08-      | WS NONINST SUPPLY              | 07/01/24 | JAYMEP     | EP-JANEK        | 512.30     |
|           | 25-00294 | 387737/RIVERSIDE INSIGHTS                 | 11-000-216-600-01-19-      | STUDENT REL SVS SUPPLIES       | 07/01/24 | KATHY      | EP-JANEK        | 3,280.08   |
|           | 25-00295 | 386094/PEARSON CLINICAL ASSESSMENT        | 11-000-216-600-01-19-      | STUDENT REL SVS SUPPLIES       | 07/01/24 | KATHY      | EP-JANEK        | 10,300.84  |
|           | 25-00306 | 386094/PEARSON CLINICAL ASSESSMENT        | 11-000-216-600-01-19-      | STUDENT REL SVS SUPPLIES       | 07/01/24 | KATHY      | EP-JANEK        | 1,689.90   |
|           | 25-00307 | 368250/WESTERN PSYCHOLOGICAL SERV.        | 11-000-216-600-01-19-      | STUDENT REL SVS SUPPLIES       | 07/01/24 | KATHY      | EP-JANEK        | 418.00     |
|           | 25-00312 | 381092/LEARNING ALLY. INC.                | 11-000-216-600-01-19-      | STUDENT REL SVS SUPPLIES       | 07/01/24 | KATHY      | EP-JANEK        | 8,391.55   |
|           | 25-00313 | 387749/N2Y, LLC                           | 11-212-100-610-01-19-      | MULTI DISB SUPPLIES            | 07/01/24 | KATHY      | EP-JANEK        | 754.99     |
|           | 25-00322 | 125800/GANN LAW BOOKS                     | 11-000-219-890-01-19-      | SPEC SERV DEPT EXP             | 07/01/24 | KATHY      | EP-JANEK        | 364.00     |
|           | 25-00360 | 152400/HOUGHTON MIFFLIN COMPANY           | 11-190-100-610-01-54-PK12- | K-5 ELA New Core Program       | 07/01/24 | SLFORGP    | EP-JANEK        | 500,000.00 |
|           | 25-00376 | 1719/ICENGAGE LEARNING                    | 11-190-100-640-01-54-PK12- | UHS AP Psychology              | 07/01/24 | SLFORGP    | EP-JANEK        | 5,335.00   |
|           | 25-00379 | 388046/STUDIES WEEKLY, INC.               | 11-190-100-640-01-54-PK12- | K-4 SS Core Program            | 07/01/24 | SLFORGP    | EP-JANEK        | 30,220.79  |
|           | 25-00381 | 80400/CURRICULUM ASSOCIATES LLC           | 11-190-100-640-01-54-PK12- | K-5 Math Core Program          | 07/01/24 | SLFORGP    | EP-JANEK        | 86,422.90  |
|           | 25-00382 | 387824/SAVVAS LEARNING COMPANY LLC        | 11-190-100-640-01-54-PK12- | 6-12 ELA Core Program          | 07/01/24 | SLFORGP    | EP-JANEK        | 136,367.50 |
|           | 25-00383 | 152400/HOUGHTON MIFFLIN COMPANY           | 11-190-100-640-01-54-PK12- | K-2 Science Core Prgm          | 07/01/24 | SLFORGP    | EP-JANEK        | 56,751.22  |
|           | 25-00385 | 387827/AMPLIFY EDUCATION, INC.            | 11-190-100-640-01-54-PK12- | Grade 3-5 Science Core Program | 07/01/24 | SLFORGP    | EP-JANEK        | 32,238.09  |

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07/01/2024

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| Batch PO#  | Control# | Vendor#/Name                                    | Account #                  | Description                    | Date     | Entered By | Approval Status (2 needed) | PO Amount             |
|--|----------|---|----------------------------|--------------------------------|----------|------------|----------------------------|-----------------------|
| 33   | 25-00386 | 1719/CENGAGE LEARNING                           | 11-190-100-640-01-54-PK12- | MS Grade 6-8 Math Core Prg.    | 07/01/24 | SLFORGP    | EP-JANEK                   | 70,564.41             |
|  | 25-00389 | 387824/SAVAS LEARNING COMPANY LLC               | 11-190-100-610-01-54-PK12- | UHS US History I & II          | 07/01/24 | SLFORGP    | EP-JANEK                   | 20,800.00             |
|  | 25-00390 | 387867/ACCELERATE LEARNING, INC.                | 11-190-100-610-01-54-PK12- | KMS Gr 6-8 Science Core Prgm   | 07/01/24 | SLFORGP    | EP-JANEK                   | 10,522.20             |
|  | 25-00391 | 388225/RUBICON WEST, LLC                        | 11-190-100-610-01-54-PK12- | DW Curricula Storing system    | 07/01/24 | SLFORGP    | EP-JANEK                   | 30,000.00             |
|  | 25-00392 | 386649/PROJECT LEAD THE WAY, INC.               | 11-190-100-610-01-54-PK12- | UHS PLTW participation fee     | 07/01/24 | SLFORGP    | EP-JANEK                   | 3,200.00              |
|  | 25-00393 | 387337/POWERSCHOOL GROUP LLC                    | 11-190-100-610-01-54-PK12- | UHS Counsel career/college     | 07/01/24 | SLFORGP    | EP-JANEK                   | 11,920.00             |
|  | 25-00394 | 152400/HOUGHTON MIFFLIN COMPANY                 | 11-190-100-610-01-54-PK12- | Gr 6-8 & UHS SS                | 07/01/24 | SLFORGP    | EP-JANEK                   | 62,400.00             |
|  | 25-00395 | 388055/ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT | 11-190-100-610-01-54-PK12- | NJSLS benchmark assessment     | 07/01/24 | SLFORGP    | EP-JANEK                   | 3,000.00              |
|  | 25-00396 | 387830/KAMI                                     | 11-190-100-610-01-54-PK12- | PDF editing software K-12      | 07/01/24 | SLFORGP    | EP-JANEK                   | 20,840.00             |
|  | 25-00397 | 386178/THE DBQ PROJECT                          | 11-190-100-610-01-54-PK12- | MS SS digital resources        | 07/01/24 | SLFORGP    | EP-JANEK                   | 3,200.00              |
|  | 25-00398 | 387609/BRAINPOP LLC                             | 11-190-100-610-01-54-PK12- | DW Learning Platform           | 07/01/24 | SLFORGP    | EP-JANEK                   | 23,292.00             |
|  | 25-00399 | 388269/IMYKIDS BANK.COM, INC.                   | 11-190-100-610-88-54-PK12- | Grade 8 mock bank system       | 07/01/24 | SLFORGP    | EP-JANEK                   | 58.00                 |
|  | 25-00400 | 387411/WISCONSIN CTR FOR EDUC PROD & SERV       | 11-190-100-610-15-54-PK12- | ESL Exiting testing K-12       | 07/01/24 | SLFORGP    | EP-JANEK                   | 720.00                |
|  | 25-00401 | 307850/SCHOLASTIC INC.                          | 11-212-100-610-01-19- -    | MULTI DISB SUPPLIES            | 07/01/24 | KATHY      | EP-JANEK                   | 366.98                |
|  | 25-00403 | 284710/PRO-ED INC.                              | 11-000-216-600-01-19- -    | STUDENT REL SVS SUPPLIES       | 07/01/24 | KATHY      | EP-JANEK                   | 1,271.60              |
|  | 25-00404 | 387377/LIMINEX, INC. DBA GO GUARDIAN            | 11-190-100-610-01-54-PK12- | DW Platform for tchr lessons   | 07/01/24 | SLFORGP    | EP-JANEK                   | 13,024.00             |
|  | 25-00405 | 387777/IMAGINE LEARNING, LLC                    | 11-000-216-600-01-19- -    | STUDENT REL SVS SUPPLIES       | 07/01/24 | KATHY      | EP-JANEK                   | 5,057.69              |
|  | 25-00426 | 388276/DELTAMATH SOLUTIONS INC.                 | 11-190-100-610-01-54-PK12- | UHS Math supple. instr. practi | 07/01/24 | SLFORGP    | EP-JANEK                   | 1,700.00              |
|  | 25-00441 | 274500/J. W. PEPPER & SON INC.                  | 11-190-100-610-09-10- -    | INST SUPP MUSIC UHS            | 07/01/24 | TKFORRR    | EP-JANEK                   | 1,181.99              |
|  | 25-00446 | 388277/MAKEMUSIC, INC.                          | 11-190-100-610-09-10- -    | INST SUPP MUSIC UHS            | 07/01/24 | TKFORRR    | EP-JANEK                   | 963.33                |
|  | 25-00447 | 274500/J. W. PEPPER & SON INC.                  | 11-190-100-640-09-54- -    | TEXBOOKS MUSIC                 | 07/01/24 | TKFORRR    | EP-JANEK                   | 542.24                |
|  | 25-00558 | 80400/CURRICULUM ASSOCIATES LLC                 | 11-190-100-610-01-54-PK12- | K-5 Diagnostic Testing         | 07/01/24 | SLFORGP    | EP-JANEK                   | 165,981.00            |
|  | 25-00567 | 387777/IMAGINE LEARNING, LLC                    | 11-190-100-610-01-54-PK12- | K-8 ESL Supp. practices        | 07/01/24 | SLFORGP    | EP-JANEK                   | 8,321.40              |
|  | 25-00569 | 387763/IXL LEARNING, INC.                       | 11-190-100-610-01-54-PK12- | Gr5-12 math supp. practices    | 07/01/24 | SLFORGP    | EP-JANEK                   | 64,900.00             |
| <b>Total For 48 Items Charged Against Batch # 33</b> |          |   |                            |                                |          |            |                            | <b>\$1,404,404.71</b> |

### Report Totals

**Current Entered** \$1,404,404.71  
**Prior Entered** \$0.00  
**Total Entered** \$1,404,404.71