

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	26-00689		387736/EXPLORE LEARNING, LLC	20-231-100-600-01-20-0006-	TITLE I JEFF INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		4,795.00
	26-00690		387819/EDPUZZLE INC.	20-231-100-600-01-20-0006-	TITLE I JEFF INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		3,015.00
	26-00691		387700/GENERATION GENIUS, INC.	20-231-100-600-01-20-0006-	TITLE I JEFF INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		1,295.00
	26-00692		388046/STUDIES WEEKLY, INC.	20-231-100-600-01-20-0006-	TITLE I JEFF INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		5,985.42
	26-00693		307850/SCHOLASTIC INC.	20-231-100-600-01-20-0006-	TITLE I JEFF INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		10,271.81
	26-00698		387763/XL LEARNING, INC.	20-231-100-600-01-20-0010-	TITLE I UHS INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		937.50
	26-00699		387848/DISCOVERY EDUCATION, INC.	20-231-100-600-01-20-0010-	TITLE I UHS INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		600.00
	26-00700		387736/EXPLORE LEARNING, LLC	20-231-100-600-01-20-0010-	TITLE I UHS INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		7,500.00
	26-00702		387034/MOBYMAX EDUCATION, LLC	20-231-100-600-01-20-0004-	TITLE I FS INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		1,782.00
	26-00703		388291/IRON CLARK ACADEMY	20-231-100-600-01-20-0004-	TITLE I FS INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		1,800.00
	26-00706		388387/TOUCHMATH ACQUISITION LLC / TOUCHMATH	20-231-100-600-01-20-0004-	TITLE I FS INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		1,512.00
				20-270-200-500-01-20- -	II-A OPS PD CONFER DW	07/31/25	MMFORNCLB EP-JANEK		2,000.00
	26-00707		388387/TOUCHMATH ACQUISITION LLC / TOUCHMATH	20-231-100-600-01-20-0004-	TITLE I FS INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		\$3,512.00
	26-00710		387124/FRANKLIN COVEY CLIENT SALES, INC.	20-452-200-600-01-20-YR02-	MHS NON INST SUPPLY	07/31/25	MMFORNCLB EP-JANEK		5,180.00
	26-00711		388100/INSTITUTE FOR MULTI-SENSORY EDU., LLC	20-231-100-600-01-20-0004-	TITLE I FS INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		13,416.40
	26-00713		387867/ACCELERATE LEARNING, INC.	20-231-100-600-01-20-0011-	TITLE I BMS INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		3,000.00
	26-00715		387737/RIVERSIDE INSIGHTS	20-281-200-602-01-20- -	IV COGAT	07/31/25	MMFORNCLB EP-JANEK		10,522.20
	26-00726		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20- -	III NON INSTR SUP BOOKS	07/31/25	MMFORNCLB EP-JANEK		6,783.50
	26-00729		387840/MACKIN EDUCATIONAL RESOURCES	20-270-200-600-01-20- -	II-A NON INSTR BOOKS DW	07/31/25	MMFORNCLB EP-JANEK		498.97
	26-00732		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20- -	III NON INSTR SUP BOOKS	07/31/25	MMFORNCLB EP-JANEK		500.00
	26-00734		387840/MACKIN EDUCATIONAL RESOURCES	20-270-200-600-01-20- -	II-A NON INSTR BOOKS DW	07/31/25	MMFORNCLB EP-JANEK		493.12
	26-00736		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20- -	III NON INSTR SUP BOOKS	07/31/25	MMFORNCLB EP-JANEK		496.49
	26-00738		387840/MACKIN EDUCATIONAL RESOURCES	20-270-200-600-01-20- -	II-A NON INSTR BOOKS DW	07/31/25	MMFORNCLB EP-JANEK		476.69
						07/31/25	MMFORNCLB EP-JANEK		473.08

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33 26-00739		387840/MACKIN EDUCATIONAL RESOURCES	20-270-200-600-01-20-	II-A NON INSTR BOOKS DW	07/31/25	MMFORNCLB EP-JANEK		492.47
26-00740		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/31/25	MMFORNCLB EP-JANEK		500.00
26-00744		387840/MACKIN EDUCATIONAL RESOURCES	20-270-200-600-01-20-	II-A NON INSTR BOOKS DW	07/31/25	MMFORNCLB EP-JANEK		498.26
26-00745		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/31/25	MMFORNCLB EP-JANEK		500.00
26-00753		387840/MACKIN EDUCATIONAL RESOURCES	20-270-200-600-01-20-	II-A NON INSTR BOOKS DW	07/31/25	MMFORNCLB EP-JANEK		497.39
26-00754		387840/MACKIN EDUCATIONAL RESOURCES	20-270-200-600-01-20-	II-A NON INSTR BOOKS DW	07/31/25	MMFORNCLB EP-JANEK		499.69
26-00757		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/31/25	MMFORNCLB EP-JANEK		487.98
26-00759		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/31/25	MMFORNCLB EP-JANEK		498.36
26-00760		387840/MACKIN EDUCATIONAL RESOURCES	20-270-200-600-01-20-	II-A NON INSTR BOOKS DW	07/31/25	MMFORNCLB EP-JANEK		499.22
26-00761		387840/MACKIN EDUCATIONAL RESOURCES	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	07/31/25	MMFORNCLB EP-JANEK		492.59
26-00762		387840/MACKIN EDUCATIONAL RESOURCES	20-270-200-600-01-20-	II-A NON INSTR BOOKS DW	07/31/25	MMFORNCLB EP-JANEK		500.00
26-00776		307850/SCHOLASTIC INC.	20-231-100-600-01-20-0011-	TITLE I BMS INSTR SUP	07/31/25	MMFORNCLB EP-JANEK		316.03
26-00777		384465/HOLLYROCK ENTERTAINMENT	20-231-200-300-41-20-0004-	I FS PD RESERVE	07/31/25	MMFORNCLB EP-JANEK		1,712.00
			20-231-200-300-41-20-0006-	I JEFF PD RESERVE	07/31/25	MMFORNCLB EP-JANEK		388.00
Total For 2 Transactions On PO# 26-00777								\$2,100.00
26-00786		334450/TEACHER'S DISCOVERY, INC.	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/31/25	MMFORNCLB EP-JANEK		25.29
26-00800		334450/TEACHER'S DISCOVERY, INC.	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/31/25	MMFORNCLB EP-JANEK		34.44
26-00854		386271/CASCADE SCHOOL SUPPLIES INC.	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/31/25	MMFORNCLB EP-JANEK		88.80
26-00855		179975/KURTZ BROS INC.	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/31/25	MMFORNCLB EP-JANEK		34.08
26-00859		307850/SCHOLASTIC INC.	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/31/25	MMFORNCLB EP-JANEK		343.75
26-00861		307850/SCHOLASTIC INC.	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/31/25	MMFORNCLB EP-JANEK		240.63
26-00862		384926/EASY ENGLISH NEWS	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/31/25	MMFORNCLB EP-JANEK		297.00
26-00863		384926/EASY ENGLISH NEWS	20-241-100-600-01-20-	III INTRUCT SUPPLIES	07/31/25	MMFORNCLB EP-JANEK		416.00

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08/31/2025

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							By			
33	26-00977		388265/PLAYAWAY PRODUCTS LLC	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	08/22/25	MMFORNCLB	EP-JANEK		299.96
	26-00978		1602/FOLLETT SCHOOL SOLUTIONS INC.	20-241-200-600-01-20-	III NON INSTR SUP BOOKS	08/22/25	MMFORNCLB	EP-JANEK		203.11
	26-00984		307850/SCHOLASTIC INC.	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/25/25	MMFORNCLB	EP-JANEK		364.38
	26-00987		387609/BRAINPOP LLC	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/25/25	MMFORNCLB	EP-JANEK		8,910.00
	26-00996		1719/CENGAGE LEARNING	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/25/25	MMFORNCLB	EP-JANEK		1,000.00
	26-01009		388331/OFF2CLASS	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/26/25	MMFORNCLB	EP-JANEK		9,999.00
	26-01014		75300/CONTINENTAL PRESS INC	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/26/25	MMFORNCLB	EP-JANEK		22,147.61
	26-01016		388440/M3EP INC.	20-452-100-500-01-20-YR02-	MHS WORKSHOPS	08/26/25	MMFORNCLB	EP-JANEK		1,700.00
	26-01077		386245/RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	08/27/25	KELLIC	EP-JANEK		20,250.00
Total For 54 Items Charged Against Batch # 33										\$157,570.22

Report Totals

Current Entered \$157,570.22
Prior Entered \$0.00
Total Entered \$157,570.22

