

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By Batch For Batch 33

va\_po02.101817  
12/31/2023

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33	24-02172	386245/RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	12/14/23	KATHY	EP-JANEK	300.00
			11-216-100-610-01-19-	PS DISAB FT SUPPLIES	12/14/23	KATHY	EP-JANEK	200.00
24-02177		387411/WISCONSIN CTR FOR EDUC PROD & SERV	11-190-100-610-15-54-PK12-	Mid-Year ESL testing supplies	Total For 2 Transactions On PO# 24-02172			\$500.00
					12/15/23	SLFORGP	EP-JANEK	120.00
24-02178		1719/CENGAGE LEARNING	11-190-100-640-01-54-PK12-	MS New Math Program Pilot	Total For 1 Transactions On PO# 24-02177			\$120.00
					12/15/23	SLFORGP	EP-JANEK	2,805.00
					Total For 1 Transactions On PO# 24-02178			\$2,805.00
					Total For 4 Items Charged Against Batch # 33			\$3,425.00

### Report Totals

Current Entered \$3,425.00  
 Prior Entered \$0.00  
 Total Entered \$3,425.00