

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.102317
06/11/2018

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
18-03278		2050/DAYTOP VILLAGE	11-000-100-566-01-19-	Daytop	05/11/18	33 CLAIRE	EP-LYNN	1,271.35
18-03328		384100/BARNES & NOBLE BOOKSELLERS	20-270-200-600-01-20-	TITLE II-A NON INST SUPP	05/22/18	33 MMFORNCLB	EP-LYNN	1,083.25
18-03333		334200/TEACHER'S COLLEGE PRESS	11-000-240-610-01-54-PK12-	Adm Early Childhood Rating	05/23/18	33 SLFORAM	EP-LYNN	265.78
18-03348		387394/CENTER FOR THE	20-231-100-600-01-20-0004-	TITLE I FS GEN SUP	05/24/18	33 MMFORNCLB	EP-LYNN	2,221.56
18-03354		387308/GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	reimburse-May petty cash	05/29/18	33 DIANECAP	EP-LYNN	41.58
18-03378		268600/OXFORD UNIVERSITY PRESS	20-244-100-600-01-20-	ESL WORKBOOKS	05/31/18	33 KMFORYL	EP-LYNN	565.83
18-03379		329775/SUPER DUPER PUBLICATIONS	20-244-100-600-01-20-	ESL GAMES	05/31/18	33 KMFORYL	EP-LYNN	359.64
18-03394		87180/DERON SCHOOL OF NJ, INC. II	11-000-100-566-01-19-	Deron II	06/05/18	33 CLAIRE	CR-	4,649.50

Report Totals

Current Entered \$10,458.49
 Prior Entered \$0.00
 Total Entered \$10,458.49