

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.102317
05/04/2018

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
18-03170		351700/UNION CTY EDUC SERVICES	11-000-100-562-01-19-	UCESC Lamberts/	04/20/18	33 CLAIRE	EP-LYNN	21,268.00
18-03197		263090/MONTGOMERY ACADEMY	11-000-100-566-01-19-	Mont. Acad. Rebill 15-16 yr.	04/30/18	33 CLAIRE	EP-LYNN	248.17
18-03210		2318/NJAFFA	20-270-200-500-01-20-	TITLE I-A OPS DW CONFER	04/30/18	33 MMFORNCLB	EP-LYNN	149.00
18-03213		387308/GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	Bd Sec-April Petty Cash	04/30/18	33 DIANECAP	EP-LYNN	73.93
			11-000-270-610-04-27-	Transp Misc-April Petty cash	04/30/18	33 DIANECAP	EP-LYNN	70.85
				Total For 2 Transactions On PO# 18-03213				<u>\$144.78</u>
18-03220		2318/NJAFFA	20-270-200-500-01-20-	TITLE I-A OPS DW CONFER	05/03/18	33 MMFORNCLB	EP-LYNN	149.00
18-03221		2318/NJAFFA	20-270-200-500-01-20-	TITLE I-A OPS DW CONFER	05/03/18	33 MMFORNCLB	EP-LYNN	149.00
18-03222		2318/NJAFFA	20-270-200-500-01-20-	TITLE I-A OPS DW CONFER	05/03/18	33 MMFORNCLB	EP-LYNN	149.00
18-03223		2318/NJAFFA	20-270-200-500-01-20-	TITLE I-A OPS DW CONFER	05/03/18	33 MMFORNCLB	EP-LYNN	149.00
18-03225		384100/BARNES & NOBLE BOOKSELLERS	20-270-200-600-01-20-	TITLE I-A NON INST SUPP	05/03/18	33 MMFORNCLB	EP-LYNN	923.75
18-03227		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-01-54-PK12-	BMS Science Fair Supplies	05/03/18	33 SLFORAM	CR-	1,011.62
18-03228		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-01-54-PK12-	KMS Science Fair Supplies	05/03/18	33 SLFORAM	CR-	790.12
18-03229		383896/W. B. MASON CO. INC.	11-190-100-610-01-54-PK12-	BMS Science Fair supplies	05/03/18	33 SLFORAM	CR-	170.25
18-03230		383896/W. B. MASON CO. INC.	11-190-100-610-01-54-PK12-	KMS Science Fair supplies	05/03/18	33 SLFORAM	CR-	113.50
18-03243		383896/W. B. MASON CO. INC.	11-000-213-330-01-54-0060-	SALMON CARDSTOCK	05/03/18	33 JOSEPHINEP	CR-	427.80

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Report Totals

Current Entered	\$25,842.99
Prior Entered	\$0.00
Total Entered	\$25,842.99