

Range of Dates: 01/01/22 to 03/13/24

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
23-00036	01/11/23	SUPPLIES	99.75	0.00	CLOSED
23-00211	04/12/23	ECONOMY PAYMENT D10544	142.86	0.00	CLOSED
23-00307	06/13/23	POSTAL ADDRESS - 181-25A	614.88	0.00	CLOSED
23-00324	06/14/23	WALGREENS RECEIPT 5-16-2023	25.49	0.00	CLOSED
23-00349	06/14/23	INVOICE 20185124	120.02	0.00	CLOSED
23-00466	08/03/23	RESTURANT DEPOT PURCHASE	128.00	0.00	CLOSED
23-00528	08/29/23	RESTUARANT DEPOT PURCHASE	226.22	0.00	CLOSED
23-00608	10/10/23	NJMVS REIMBURSEMENT	205.00	0.00	CLOSED
23-00768	11/28/23	RECEIPTS SUBMITTED	61.27	0.00	CLOSED
24-00123	02/13/24	RECEIPTS PAID	334.46	0.00	OPEN
24-00130	02/13/24	FOOD HANDLER RECEIPT	119.95	0.00	OPEN
24-00152	02/13/24	CPR TRAINING FOOD	0.00	106.47	CLOSED
Grand Total:			2,077.90	106.47	