

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
04/10/2019

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	19-03036	284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	02/28/19	KATHY	EP-JANEK	282.70
				Total For 1 Transactions On PO# 19-03036				\$282.70
19-03084		348599/UNION BOARD OF EDUCATION	20-231-200-500-01-20-0004-	TITLE I FS CONF/FT TRANS	03/12/19	MMFORNCLB	EP-JANEK	630.00
				Total For 1 Transactions On PO# 19-03084				\$630.00
19-03088		387675/HAYATS LLC	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/12/19	KATHY	EP-JANEK	72.00
				Total For 1 Transactions On PO# 19-03088				\$72.00
19-03095		297600/RIVERSIDE INSIGHTS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/12/19	KATHY	EP-JANEK	1,987.33
				Total For 1 Transactions On PO# 19-03095				\$1,987.33
19-03104		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/13/19	KATHY	EP-JANEK	115.50
				Total For 1 Transactions On PO# 19-03104				\$115.50
19-03136		387292/SOLUTION TREE INC.	20-270-200-600-01-20-	TITLE II-A NON INST SUPP	03/18/19	MMFORNCLB	EP-JANEK	323.46
				Total For 1 Transactions On PO# 19-03136				\$323.46
19-03141		387623/POINT PLEASANT BOARD OF	11-150-100-320-01-19-	AC	03/19/19	CLAIRE	EP-JANEK	90.00
				Total For 1 Transactions On PO# 19-03141				\$90.00
19-03170		59840/CEREBRAL PALSY UNION CTY	11-000-100-566-01-19-	PRIVATE SPECIAL	03/22/19	CLAIRE	EP-JANEK	21,637.80
				Total For 1 Transactions On PO# 19-03170				\$21,637.80
19-03184		387292/SOLUTION TREE INC.	20-270-200-600-01-20-	TITLE II-A NON INST SUPP	03/27/19	MMFORNCLB	EP-JANEK	808.64
				Total For 1 Transactions On PO# 19-03184				\$808.64
19-03198		360475/VILLANI BUS CO.	11-000-270-512-01-11-	CONTRACT SV TRAN BMS	03/31/19	ANGELA	EP-JANEK	3,211.00
				Total For 1 Transactions On PO# 19-03198				\$3,211.00
19-03207		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	03/31/19	KATHY	EP-JANEK	173.80
				Total For 1 Transactions On PO# 19-03207				\$173.80
19-03227		387006/NEW JERSEY SCHOOL-AGE CARE	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	04/08/19	MMFORNCLB	EP-JANEK	120.00
				Total For 1 Transactions On PO# 19-03227				\$120.00
19-03228		2318/NJAFPA	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	04/08/19	MMFORNCLB	EP-JANEK	149.00
				Total For 1 Transactions On PO# 19-03228				\$149.00
19-03236		2318/NJAFPA	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	04/09/19	MMFORNCLB	EP-JANEK	149.00
				Total For 1 Transactions On PO# 19-03236				\$149.00
19-03237		2318/NJAFPA	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	04/09/19	MMFORNCLB	EP-JANEK	149.00
				Total For 1 Transactions On PO# 19-03237				\$149.00
19-03238		387006/NEW JERSEY SCHOOL-AGE CARE	20-270-200-500-01-20-	TITLE II-A OPS DW CONFER	04/09/19	MMFORNCLB	EP-JANEK	120.00
				Total For 1 Transactions On PO# 19-03238				\$120.00

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Total For 1 Transactions On PO# 19-03238 \$120.00

Total For 16 Items Charged Against Batch # 33 \$30,019.23

Report Totals

Current Entered	\$30,019.23
Prior Entered	\$0.00
Total Entered	\$30,019.23

VENDOR NO. 387308

B I L L T O

**BOARD OF EDUCATION
TOWNSHIP OF UNION**

**COUNTY OF UNION
2369 MORRIS AVENUE
UNION, NEW JERSEY 07083
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462**

BUDGET YEAR

2018->2019

PURCHASE ORDER NUMBER

19-03189

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 03/28/2019

VENDOR:

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GREGORY E. BRENNAN
ED. SEC'Y./SBA
PETTY CASH

SHIP TO:

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Mr. Gregory Brennan
Business Office
2369 Morris Avenue
UNION,, NJ 07083

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P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		reimburse-March petty cash		
		<input type="checkbox"/> Partial <input checked="" type="checkbox"/> Complete		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Reimburse - March 2019 - petty cash Board Secretary.	41.68	41.68
1	Each	Maintenance Department BOE Approval 4/23/2019	96.11	96.11
				\$137.79
7458/11-000-261-610-01-26-		-		(\$96.11)
7256/11-000-230-890-01-54-0060-				(\$41.68)

INSTRUCTIONS TO VENDORS

VERBAL ORDERS ARE PROHIBITED.

1. Invoices must be rendered on the enclosed voucher form.
2. Make a separate invoice for each order.
3. Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, unless otherwise agreed.
4. Enclose shipping memo with each shipment.
5. The right is reserved to cancel this order if reasonable shipment cannot be made.
6. The purchase is exempt by statute from payment of all Federal, State and Municipal excise, sales and other taxes.
7. All hazardous Chemical Products must be accompanied by material safety data sheets and labeled with CAS numbers.

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

Gregory E. Brennan

BUSINESS ADMINISTRATOR/BOARD SECRETARY

DATE

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, AGE, SEX AFFECTIONAL OR SEXUAL ORIENTATION, MARITAL STATUS, FAMILIAL STATUS, LIABILITY FOR SERVICE IN THE ARMED FORCES OF THE UNITED STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TRAIT OF ANY INDIVIDUAL OR NON-APPLICABLE DISABILITY.

VENDOR NO. 386094

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**BOARD OF EDUCATION
TOWNSHIP OF UNION
COUNTY OF UNION
2369 MORRIS AVENUE
UNION, NEW JERSEY 07083**

(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

BUDGET YEAR

2018->2019

PURCHASE ORDER NUMBER

19-02129

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/29/2018

VENDOR:

SHIP TO:

PEARSON CLINICAL ASSESSMENT
19500 BULVERDE RD.
SAN ANTONIO, TX 78259

Attn To : Kim Conti
DEPARTMENT OF SPECIAL SERVICE
1231 BURNET AVENUE
UNION, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		CST protocols		
				Partial <input type="checkbox"/> Complete <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
150	Each	BASC 3 Q global Digital Administration and Interpretive Summary Report with Intervention Recommendation 30867	3.40	510.00
		7045/11-000-216-600-01-19- BOE approval 4/23/2019		\$510.00
Please return pink to Special Services				
Sole Provider				

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