

BOARD OF EDUCATION OWNERSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
11/30/2018

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 19-00996	387377	LIMINEX, INC. - GOGUARDIAN	11-000-252-340-55-55-IT55-	PROF TECH SVS	07/01/18	FTFORSP	CR-	19,950.00
19-02129	387622	EXPANDING EXPRESSION LLC	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/29/18	KATHY	CR-	273.90
19-02220	381691	NJSIAA	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	11/12/18	PHYLLISL	EP-JANEK	180.00
19-02222	383896	W. B. MASON CO. INC.	11-000-240-890-01-08-	OTHER EXP-PRIN WS	11/12/18	TERRY	CR-	383.53
19-02259	243125	MUSIC IN MOTION	11-190-100-610-09-07-	INST SUPP MUSIC LS	11/13/18	MARIAM	EP-JANEK	79.85
19-02270	243125	MUSIC IN MOTION	11-190-100-610-09-04-	INST SUPP MUSIC FS	11/13/18	MARIAM	EP-JANEK	165.00
19-02286	307750	SCHOLASTIC INC.	20-241-100-600-01-20-	ESL MAGAZINE	11/15/18	KMFORYL	EP-JANEK	132.83
19-02287	307750	SCHOLASTIC INC.	20-241-100-600-01-20-	ESL MAGAZINE	11/15/18	KMFORYL	EP-JANEK	75.90
19-02288	307750	SCHOLASTIC INC.	20-241-100-600-01-20-	ESL MAGAZINE	11/15/18	KMFORYL	EP-JANEK	94.88
19-02289	307750	SCHOLASTIC INC.	20-241-100-600-01-20-	ESL MAGAZINE	11/15/18	KMFORYL	EP-JANEK	60.72
19-02290	307750	SCHOLASTIC INC.	20-241-100-600-01-20-	ESL MAGAZINE	11/15/18	KMFORYL	EP-JANEK	60.72
19-02291	307750	SCHOLASTIC INC.	20-241-100-600-01-20-	ESL MAGAZINE	11/15/18	KMFORYL	EP-JANEK	94.88
19-02292	307750	SCHOLASTIC INC.	20-241-100-600-01-20-	ESL MAGAZINE	11/15/18	KMFORYL	EP-JANEK	37.95
19-02317	387292	SOLUTION TREE INC.	20-270-200-600-01-20-	TITLE II-A NON INST SUPP	11/19/18	MMFORNCLB	EP-JANEK	1,036.74
19-02322	384577	SAMUEL FRENCH, INC.	11-190-100-640-09-54-	TEXBOOKS MUSIC	11/20/18	MARIAM	EP-JANEK	6,785.00
19-02329	387285	SPECTRUM 360, NJ NON-PROFIT	20-250-100-560-01-20-	Spectrum/Academy 360	11/20/18	CLAIRE	EP-JANEK	67,128.33
19-02360	382618	NJ PRINCIPALS & SUPV ASSOC.	11-000-230-580-01-23-PK12-	NPSAFEA Annual Summit	11/21/18	SLFORAM	IR	149.00
19-02367	387308	GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	BD SECY MISC	11/28/18	DIANECAP	EP-JANEK	45.92
			11-000-261-610-01-26-	REQ MAINT SUPP DW	11/28/18	DIANECAP	EP-JANEK	96.81
Total For 2 Transactions On PO# 19-02367								\$142.73
19-02375	387191	GBC	11-214-100-610-01-19-	AUTISM SUPPLIES	11/28/18	KATHY	EP-JANEK	123.86
19-02379	385194	BOOKSMITH	11-000-222-610-01-10-	LIBRARY BOOKS UHS	11/28/18	MICHELLEM	CR-	465.04
19-02388	3000	SCHOOL SPECIALTY, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	11/29/18	KATHY	CR-	396.71
19-02391	1602	FOLLETT SCHOOL SOLUTIONS	11-000-222-610-04-10-	NON-PRINT UHS	11/30/18	FRANB	CR-	205.75
19-02422	382813	LAKEVIEW SCHOOL ROOSEVELT	11-000-100-566-01-19-	Lakeview School	11/30/18	CLAIRE	CR-	65,027.05
19-02428	383160	GATEWAY SCHOOL/RKS	11-000-100-566-01-19-	Gateway School	11/30/18	CLAIRE	CR-	44,705.10
19-02431	274500	J. W. PEPPER & SON INC.	11-190-100-610-09-10-	INST SUPP MUSIC UHS	11/30/18	MARIAM	CR-	690.99
19-02436	80400	CURRICULUM ASSOCIATES LLC	20-270-200-300-01-20-	TITLE II-A PD LEA	11/30/18	MMFORNCLB	EP-JANEK	16,000.00
Total For 27 Items Charged Against Batch # 33								\$224,446.46

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Report Totals

Current Entered	\$224,446.46
Prior Entered	\$0.00
Total Entered	\$224,446.46

BILL TO

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

ENDOR NO. 360475

PURCHASE ORDER NUMBER	
19-02387	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

ATE: 11/29/2018

VENDOR:

SHIP TO:

VILLANI BUS CO.
811 E. LINDEN AVE.
LINDEN, , NJ 07036-2415

Attn To : Karen
BATTLE HILL
2600 KILLIAN PLACE
UNION, , NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Bid		4th Grade Trip		
		<input type="checkbox"/> Partial <input type="checkbox"/> Complete		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Coach Bus Charter - (pick up at Battle Hill)	1,038.00	1,038.00
1	Each	Coach Bus Charter (pick up at Battle Hill School))	1,038.00	1,038.00
				\$2,076.00
7531/11-000-270-512-01-02-	Board Meeting -	December 18, 2018	(\$2,076.00)	

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)

- VERBAL ORDERS ARE PROHIBITED.**
- Invoices must be rendered on the enclosed voucher form.
 - Make a separate invoice for each order.
 - Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, unless otherwise agreed.
 - Enclose shipping memo with each shipment.
 - The right is reserved to cancel this order if reasonable shipment cannot be made.
 - The purchase is exempt by statute from payment of all Federal, State and Municipal excise, sales and other taxes.
 - 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.