

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By PO Number For Batch 33

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
19-00072		2547/FACTS ON FILE, INC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL	07/01/18	33 LISAK	EP-LYNN	1,316.00
19-00107		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-09-	Periodicals to support curricu	07/01/18	33 MARYL	EP-LYNN	522.67
19-00116		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-03-	INST SUPP MUSIC CF	07/01/18	33 MARIAM	EP-LYNN	552.24
19-00132		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-10-	INST SUPP MUSIC UHS	07/01/18	33 MARIAM	EP-LYNN	527.19
19-00160		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-07-	TEXTBOOKS - LIVINGSTON	07/01/18	33 MARGARETC	EP-LYNN	926.88
19-00164		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN	07/01/18	33 NANCYE	EP-LYNN	364.83
19-00165		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN	07/01/18	33 NANCYE	EP-LYNN	364.83
19-00166		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-03-	WORKBOOKS - CONN	07/01/18	33 NANCYE	EP-LYNN	364.83
19-00202		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	07/01/18	33 MARIAM	EP-LYNN	664.39
19-00203		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	07/01/18	33 MARGARETC	EP-LYNN	189.75
19-00204		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-02-	INST SUPPL MUSIC BH	07/01/18	33 MARIAM	EP-LYNN	311.71
19-00213		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-610-01-12-	social studies workbooks	07/01/18	33 ELAINEN	EP-LYNN	566.01
19-00214		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-03-	LIBRARY BOOKS CF	07/01/18	33 CWFORCF	EP-LYNN	279.21
19-00215		387411/WISCONSIN CTR FOR EDUC	11-190-100-610-16-12-	esl student response booklet	07/01/18	33 ELAINEN	EP-LYNN	59.00
19-00261		387264/WORLD TRADE PRESS	11-000-222-610-04-09-	Database subs. to support curr	07/01/18	33 MARYL	EP-LYNN	450.00
19-00263		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Database subs. to support curr	07/01/18	33 MARYL	EP-LYNN	1,870.25
19-00264		1841/BRITANNICA	11-000-222-610-04-09-	Database subs. to support curr	07/01/18	33 MARYL	EP-LYNN	500.00

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19-00265		384923/NOODLE TOOLS INC.	11-000-222-610-04-09-	Citation tool to support curri	07/01/18	33 MARYL	EP-LYNN	202.00
19-00266		1719/CENGAGE LEARNING	11-000-222-610-01-09-	Books to support curriculum	07/01/18	33 MARYL	EP-LYNN	100.00
19-00279		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	INST SUPP MUSIC WASH	07/01/18	33 MARIAM	EP-LYNN	94.79
19-00280		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-08-	INST SUPP MUSIC WASH	07/01/18	33 MARIAM	EP-LYNN	184.99
19-00294		387422/ENOME, INC.	11-190-100-610-02-06-	INST SUPP JF	07/01/18	33 DEBBIES	EP-LYNN	6,000.00
19-00300		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-01-06-	WORKBOOKS JF	07/01/18	33 DEBBIES	EP-LYNN	806.40
19-00302		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS -	07/01/18	33 LAURAF	EP-LYNN	465.30
19-00303		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS -	07/01/18	33 LAURAF	EP-LYNN	511.83
19-00304		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS -	07/01/18	33 LAURAF	EP-LYNN	625.09
19-00305		1827/MACMILLAN/MCGRAW HILL	11-190-100-610-01-08-	WORKBOOKS -	07/01/18	33 LAURAF	EP-LYNN	345.58
19-00307		385352/MACKIN LIBRARY MEDIA	11-000-222-610-04-10-	NON-PRINT UHS	07/01/18	33 LISAK	EP-LYNN	97.84
19-00309		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-12-	MAG/PERIODICALS HC	07/01/18	33 KARENFFORHC	EP-LYNN	411.53
19-00356		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-08-	LIBRARY BOOKS	07/01/18	33 BARBARAM	EP-LYNN	2,374.00
19-00360		383208/EDUCATIONAL RESOURCES, INC.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/18	33 KARENW	CR-	373.75
19-00361		387166/FLOCABULARY, LLC	11-190-100-610-02-06-	INST SUPP JF	07/01/18	33 DEBBIES	EP-LYNN	1,600.00
19-00395		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-09-	INST SUPP MUSIC KMS	07/01/18	33 MARIAM	EP-LYNN	588.99
19-00396		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-07-	INST SUPP MUSIC LS	07/01/18	33 MARIAM	EP-LYNN	156.48

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19-00406		385859/C & R GRAPHICS	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	07/01/18	33 PHYLLISL	EP-LYNN	300.00
19-00410		88300/DICK BLICK COMPANY, INC.	11-190-100-610-40-10-	INST SUPP ART UHS	07/01/18	33 MARIAM	EP-LYNN	1,308.09
19-00431		274500/J. W. PEPPER & SON INC.	11-190-100-640-09-54-	TEXBOOKS MUSIC	07/01/18	33 MARIAM	EP-LYNN	289.68
19-00436		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-12-	LIBRARY BOOKS HC	07/01/18	33 KARENFFORHC	EP-LYNN	2,939.51
19-00476		385906/UNION CTY CONFERENCE	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	07/01/18	33 PHYLLISL	EP-LYNN	3,560.00
19-00479		385194/BOOKSMITH	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	33 MICHELLEM	CR-	165.72
19-00480		1434/JUNIOR LIBRARY GUILD	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	33 MICHELLEM	CR-	677.60
19-00487		385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/18	33 LISAK	EP-LYNN	57.31
19-00488		2417/GROLIER EDUCATIONAL CORP.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL	07/01/18	33 LISAK	EP-LYNN	385.00
19-00492		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-02-	MAGAZINES/PERIODICALS	07/01/18	33 KARENFFORBH	EP-LYNN	202.76
19-00494		387166/FLOCABULARY, LLC	11-000-240-890-01-04-	OTHER EXP-PRIN/FS	07/01/18	33 YOLANDAW	EP-LYNN	1,600.00
19-00497		387553/PLAGIX LLC	11-000-222-610-02-10-	MAGAZINES/PERIODICAL	07/01/18	33 LISAK	EP-LYNN	2,500.00
19-00503		381978/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-02-	LIBRARY BOOKS BH	07/01/18	33 KARENFFORBH	EP-LYNN	638.03
19-00514		243125/MUSIC IN MOTION	11-190-100-610-09-09-	INST SUPP MUSIC KMS	07/01/18	33 MARIAM	EP-LYNN	137.70
19-00516		384923/NOODLE TOOLS INC.	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/18	33 MICHELLEM	CR-	202.00
19-00517		382909/PROQUEST	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/18	33 MICHELLEM	CR-	874.00
19-00518		2547/FACTS ON FILE, INC.	11-000-222-610-04-11-	NON-PRINT BURNET	07/01/18	33 MICHELLEM	CR-	2,830.00

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19-00523		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/01/18	33 MARIAM	EP-LYNN	259.99
19-00524		243125/MUSIC IN MOTION	11-190-100-610-09-04-	INST SUPP MUSIC FS	07/01/18	33 MARIAM	EP-LYNN	804.00
			11-190-100-640-09-54-	TEXTBOOKS MUSIC	07/01/18	33 MARIAM	EP-LYNN	29.85
			Total For 2 Transactions On PO# 19-00524					\$833.85
19-00536		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-11-	MAGAZINES/PERIODICAL	07/01/18	33 MICHELLE	CR-	294.00
19-00542		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-04-	INST SUPP FRANKLIN	07/01/18	33 YOLANDAW	EP-LYNN	99.48
19-00545		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-04-	INST SUPP FRANKLIN	07/01/18	33 YOLANDAW	EP-LYNN	96.97
19-00552		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-10-	LIBRARY BOOKS UHS	07/01/18	33 LISAK	EP-LYNN	445.16
19-00561		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-04-	INST SUPP FRANKLIN	07/01/18	33 YOLANDAW	EP-LYNN	84.00
19-00571		385352/MACKIN LIBRARY MEDIA	11-000-222-610-04-10-	NON-PRINT UHS	07/01/18	33 LISAK	EP-LYNN	71.18
19-00575		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	33 MICHELLE	CR-	630.33
19-00579		385598/GALE CENGAGE LEARNING	11-000-222-610-02-10-	MAGAZINES/PERIODICAL	07/01/18	33 LISAK	EP-LYNN	2,380.00
19-00581		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-07-	Library Books	07/01/18	33 CWFORLS	EP-LYNN	652.49
19-00586		382516/WORLD BOOK ONLINE	11-000-222-610-02-10-	MAGAZINES/PERIODICAL	07/01/18	33 LISAK	EP-LYNN	1,150.00
19-00590		307750/SCHOLASTIC INC.	11-190-100-610-01-09-	WORKBOOKS - KMS	07/01/18	33 ALYSSAM	EP-LYNN	2,134.00
19-00607		382733/CAPSTONE/COUGHLIN CO.	11-000-222-610-01-09-	Lib books to support curricula	07/01/18	33 MARYL	EP-LYNN	269.89
19-00609		3005/SCHOOLMEDIAC	11-000-222-610-04-07-	NON-PRINT LIVINGSTON	07/01/18	33 CWFORLS	EP-LYNN	85.80
19-00610		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/18	33 KARENW	EP-LYNN	1,695.24

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19-00619		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-01-08-	WORKBOOKS -	07/01/18	33 LAURAF	EP-LYNN	3,960.00
19-00621		387166/FLOCABULARY, LLC	11-190-100-610-01-08-	WORKBOOKS -	07/01/18	33 LAURAF	EP-LYNN	1,800.00
19-00625		387373/ASPIRE TECHNOLOGY	12-000-252-730-55-55-IT55-	ADMIN INFO TECH	07/01/18	33 FTFORSP	CR-	25,236.00
19-00642		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-07-	MAGAZINES/PERIODICALS	07/01/18	33 CWFORLS	EP-LYNN	189.90
19-00647		352200/UNION POST OFFICE	11-000-230-530-02-08-	POSTAGE WASHINGTON	07/01/18	33 LAURAF	CR-	659.95
19-00656		385352/MACKIN LIBRARY MEDIA	11-000-222-610-01-09-	Lib books to support curricul	07/01/18	33 MARYL	EP-LYNN	1,491.52
19-00688		381691/NUSIAA	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	07/01/18	33 PHYLLISL	EP-LYNN	2,150.00
19-00713		275000/PERMA-BOUND	11-000-222-610-01-04-	LIBRARY BOOKS FS	07/01/18	33 LMFORFS	EP-LYNN	1,424.00
19-00716		373310/WILSON LANGUAGE TRAINING	11-190-100-610-02-07-	INST SUPP LIVINGSTON	07/01/18	33 MARGARETC	EP-LYNN	1,825.21
19-00717		387405/JOURNEYED.COM, INC	11-000-252-340-55-55-IT55-	PROF TECH SVS	07/01/18	33 FTFORSP	CR-	11,995.00
19-00724		381090/PREMIERE AGENDAS INC.	11-190-100-610-02-09-	INST SUPP KMS	07/01/18	33 ALYSSAM	EP-LYNN	2,385.00
19-00730		352200/UNION POST OFFICE	11-000-230-530-02-02-	POSTAGE BH	07/01/18	33 KARENW	EP-LYNN	946.80
19-00781		384576/PIONEER DRAMA SERVICE, INC.	11-190-100-640-09-54-	TEXBOOKS MUSIC	07/01/18	33 MARIAM	EP-LYNN	447.45
19-00784		387564/QUAVER MUSIC	11-190-100-610-09-06-	INST SUPP MUSIC JF	07/01/18	33 MARIAM	EP-LYNN	602.00
			11-190-100-640-09-54-	TEXBOOKS MUSIC	07/01/18	33 MARIAM	EP-LYNN	100.95
<b>Total For 2 Transactions On PO# 19-00784</b>								<b>\$702.95</b>
19-00797		384926/EASY ENGLISH NEWS	11-190-100-610-02-11-	INST SUPP BURNET	07/01/18	33 ANGELA	CR-	400.00
19-00798		106700/EMC PUBLISHING	11-190-100-610-01-11-	ED/STUD.WKBKS	07/01/18	33 ANGELA	CR-	1,052.70

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19-00806		125800/GANN LAW BOOKS	11-402-100-890-01-42-	2018-19 NJ STATUTE CODE	07/01/18	33 JOSEPHINEP	CR-	249.50
19-00809		188888/CEREBELLUM CORPLIBRARY	11-000-222-610-04-04-	NON-PRINT FRANKLIN	07/01/18	33 LMFORFS	EP-LYNN	783.44
19-00813		385875/SUBSCRIPTION SERVICES OF	11-000-222-610-02-04-	MAGAZINES/PERIODICALS	07/01/18	33 LMFORFS	EP-LYNN	945.14
19-00836		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	384.19
19-00837		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	866.71
19-00839		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	858.87
19-00840		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	501.04
19-00843		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	75.36
19-00846		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	347.40
19-00849		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	767.48
19-00851		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	876.84
19-00852		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	498.76
19-00855		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	864.54
19-00857		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	318.54
19-00859		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	981.89
19-00861		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	450.66
19-00863		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	476.26

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19-00864		307750/SCHOLASTIC INC.	11-000-240-610-01-08-	WS NONINST SUPPLY	07/01/18	33 LAURAF	EP-LYNN	545.00
19-00865		383896/W. B. MASON CO. INC.	11-000-221-890-01-11-	SUP EXP BMS/OPER OFFICE	07/01/18	33 ANGELA	EP-LYNN	1,105.30
19-00866		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/GUID/OFFICE	07/01/18	33 ANGELA	CR-	379.89
19-00872		1602/FOLLETT SCHOOL SOLUTIONS	11-190-100-640-01-10-	AP CHEM BOOKS	07/01/18	33 KMFORGB	EP-LYNN	642.40
19-00875		383896/W. B. MASON CO. INC.	11-190-100-610-02-11-	OPERATIONAL/CLSRM	07/01/18	33 ANGELA	CR-	455.56
19-00876		2471/HERE'S THE STORY	20-231-100-600-01-20-0004-	TITLE I FS GEN SUP	07/01/18	33 MMFORNCLB	EP-LYNN	323.46
19-00919		307750/SCHOLASTIC INC.	11-190-100-610-01-08-	WORKBOOKS -	07/01/18	33 LAURAF	EP-LYNN	81.73
19-00961		387373/ASPIRE TECHNOLOGY	11-000-252-340-55-55-IT55-	PROF TECH SVS	07/01/18	33 FTFORSP	CR-	59,267.34
19-00991		1508/INTERSTATE MUSIC SUPPLY CO	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/01/18	33 MARIAM	CR-	55.68
19-00993		243125/MUSIC IN MOTION	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/01/18	33 MARIAM	CR-	497.40
19-00994		386860/SAM ASH MUSIC CORP.	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/01/18	33 MARIAM	CR-	39.00
19-00995		387493/MUNICIPAL LEASING	11-190-100-592-55-55-IT55-	OT PU SV LEASE E BKS	07/01/18	33 FTFORSP	CR-	129,597.77
			12-000-252-730-55-55-IT55-	ADMIN INFO TECH	07/01/18	33 FTFORSP	CR-	129,597.77
<b>Total For 2 Transactions On PO# 19-00995</b>								<b>\$259,195.54</b>
19-00996		387377/LIMINEX, INC. - GOGUARDIAN	11-000-252-340-55-55-IT55-	PROF TECH SVS	07/01/18	33 FTFORSP	CR-	19,950.00
19-00998		387346/KEY GOVERNMENT FINANCE, INC.	12-000-252-730-55-55-IT55-	ADMIN INFO TECH	07/01/18	33 FTFORSP	CR-	211,784.82
19-01048		297600/RIVERSIDE PUBLISHING	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	CR-	2,661.66
19-01050		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	CR-	5,003.74

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PO#	Control#	Vendor#(Name)	Account #	Description	Date	Ba- Entered tch By	Approval Status (2 needed)	PO Amount
19-01051		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	Student Related Services	07/01/18	33 KATHY	CR-	219.70
19-01053		385453/LEARNING A - Z	11-213-100-610-02-19-	RR SUPPLIES	07/01/18	33 KATHY	CR-	439.80
			11-214-100-610-01-19-	AUTISM SUPPLIES	07/01/18	33 KATHY	CR-	329.85
				<b>Total For 2 Transactions On PO# 19-01053</b>				<b>\$769.65</b>
19-01055		80400/CURRICULUM ASSOCIATES INC	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	CR-	429.00
19-01056		386094/PEARSON CLINICAL	11-000-216-600-01-19-	Student Related services	07/01/18	33 KATHY	CR-	682.92
19-01057		384549/WINSOR LEARNING, INC.	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	CR-	1,100.00
19-01076		384100/BARNES & NOBLE BOOKSELLERS	11-190-100-610-01-54-PK12-	Summer Bridge Reading	07/01/18	33 SLFORAM	EP-LYNN	345.60
19-01078		152400/HOUGHTON MIFFLIN COMPANY	11-190-100-640-01-54-PK12-	Journeys Grades K-4	07/01/18	33 SLFORAM	EP-LYNN	155,237.90
19-01079		383145/PEARSON LEARNING GROUP	11-190-100-640-01-54-PK12-	myPerspectives Grades 6-12	07/01/18	33 SLFORAM	CR-	106,769.34
19-01080		383145/PEARSON LEARNING GROUP	11-190-100-640-01-54-PK12-	ReadyGEN Grade 5 ELA	07/01/18	33 SLFORAM	EP-LYNN	114,255.56
19-01081		2471/HERE'S THE STORY	11-190-100-610-01-54-PK12-	UHS Senior Topics	07/01/18	33 SLFORAM	EP-LYNN	426.28
19-01082		384100/BARNES & NOBLE BOOKSELLERS	11-190-100-610-01-54-PK12-	UHS Senior Topics	07/01/18	33 SLFORAM	EP-LYNN	455.70
19-01083		387549/AGILE MIND EDUCATIONAL	11-190-100-640-01-54-PK12-	UHS Math Geometry &	07/01/18	33 SLFORAM	EP-LYNN	94,239.25
19-01085		5250/ACADEMIC THERAPY	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	CR-	214.95
19-01086		387436/GREAT MINDS, LLC	11-190-100-640-01-54-PK12-	BMS Math - Grade 6 & 7	07/01/18	33 SLFORAM	EP-LYNN	38,247.83
19-01087		387436/GREAT MINDS, LLC	11-190-100-640-01-54-PK12-	KMS math Grade 6 & 7	07/01/18	33 SLFORAM	EP-LYNN	29,349.71
19-01088		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	CR-	143.00



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By PO Number For Batch 33

va\_po04.102317  
07/13/2018

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
19-01089		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	CR-	2,184.35
19-01090		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-54-PK12-	Grade 6 Social Studies	07/01/18	33 SLFORAM	EP-LYNN	19,449.52
19-01104		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	CR-	1,383.85
19-01106		385887/JEWISH VOCATIONAL SERVICE	11-000-219-320-01-19-	CONTR CST EVALS	07/01/18	33 KATHY	CR-	1,800.00
19-01108		351700/UNION CTY EDUC SERVICES	11-000-216-320-01-19-	CONTRACTED RELATED	07/01/18	33 KATHY	CR-	8,000.00
19-01114		386178/THE DBQ CO.	11-190-100-640-01-54-PK12-	Middle School Social Studies	07/01/18	33 SLFORAM	EP-LYNN	5,600.00
19-01119		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-PK12-	Grade 6 Social Studies	07/01/18	33 SLFORAM	EP-LYNN	21,153.68
19-01122		382642/PEARSON EDUCATION, INC	11-190-100-640-01-54-PK12-	UHS Social Studies	07/01/18	33 SLFORAM	EP-LYNN	32,205.32
19-01125		384556/TEACHING STRATEGIES, INC.	11-190-100-610-01-54-PK12-	Prek Curr. Writing	07/01/18	33 SLFORAM	EP-LYNN	30,451.33

### Report Totals

Current Entered \$1,348,634.20  
 Prior Entered \$0.00  
 Total Entered \$1,348,634.20

VENDOR NO. 387574

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

PURCHASE ORDER NUMBER	
19-01065	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE: 07/01/2018

VENDOR:

SHIP TO:

PURCELL, MULCAHY & FLANAGAN, LLC  
ONE PLUCKEMIN WAY  
BEDMINSTER, NJ 07921-1541

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

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P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		legal service-board member		
		<div style="display: flex; justify-content: space-between;"> <span>Partial <input type="checkbox"/></span> <span>Complete <input type="checkbox"/></span> </div>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Legal services rendered for the purpose of providing a defense to a Board member pursuant to N.J.S.A. 18A:12-20 (rate of \$175/hour-attorney and \$75/hour-paralegal; not to exceed \$6,125.00).  Board Approval: July 17, 2018	6,125.00	6,125.00
	7206/11-000-230	331-00-54-0060- (\$6,125.00)		\$6,125.00

**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.**

**VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS**

VENDOR NO. 3000

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

PURCHASE ORDER NUMBER 19-00399 THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2018

VENDOR: SCHOOL SPECIALTY, INC. ORDER ENTRY DEPT P.O. BOX 1579 APPLETON, WI 54912-1579

SHIP TO: Attn To : C.ODONNELL/AAP-RM2 CONNECTICUT FARMS 875 STUYVESANT AVENUE UNION,, NJ 07083

Table with columns: P.O. TYPE, MISC. DESCRIPTION, QUANTITY ORDERED, CATALOG / UNIT, ITEM DESCRIPTION / ACCOUNT NUMBER, UNIT PRICE, TOTAL AMOUNT. Includes line items for erasers, markers, and stickers, with a total of \$49.00.

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE) 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. Signature: 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. 308625

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

<b>PURCHASE ORDER NUMBER</b>
19-00505
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2018

VENDOR:  
□

SHIP TO:  
□ □

SCHOOL MEDIA ASSOC  
5815 LIVE OAK PKWY  
SUITE 2-B  
NORCROSS,, GA 30093-1724

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

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P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		Library DVD's		
		Partial	Comple	
		<input type="checkbox"/>	<input type="checkbox"/>	
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Library DVD's	143.75	143.7
1	Each	Free s&H	0.00	0.0
7153/11-000-222-610-04-02- - (\$143.75)				<u>143.75</u>
BOE APPROVAL DATE 7/17/18 As per attached sheet To be billed after 6/30/18				

**INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)**

**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, less 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 DAT

**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 TRA OF ANY INDIVIDUAL OR NON-APPLICABLE DISABILITY.**

VENDOR NO. 2431

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**

19-00358

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

DATE: 07/01/2018

VENDOR:

SHIP TO:

MCGRAW-HILL COMPANIES, INC.  
P.O. BOX 182605  
COLUMBUS, OH 43218-2605

Attn To : Margaret Conforti  
LIVINGSTON ELEMENTARY SCHOOL  
960 MIDLAND BOULEVARD  
UNION,, NJ 07083

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P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		TimeLinks Workbooks		
				Partial <input type="checkbox"/>
				Comple <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
90	Each	ISBN#978-0-02-152407-5 TimeLinks KINDERGARTEN Student Practice and Activity Workbook	4.23	380.70
90	Each	ISBN#978-0-02-151737-4 TimeLinks FIRST GRADE Student Practice and Activity Workbook	4.23	380.70
85	Each	ISBN# 978-0-02-151738-1 TimeLinks SECOND GRADE Student Practice and Activity Workbook	4.23	359.55
100	Each	ISBN# 978-0-02-151739-8 TimeLinks THIRD GRADE Student Practice and Activity Workbook	4.62	462.00
85	Each	ISBN#978-0-02-151740-4 TimeLinks FOURTH GRADE Student Practice and Activity Workbook	4.62	392.70
1	Each	Shipping and handling	197.57	197.57
7725/11-190-100-610-01-07- - (\$2,173.22)				
Board approval 7/17/18.				\$2,173.22

**INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)**  
**VERBAL ORDERS ARE PROHIBITED**  
 All goods to be delivered after July 2018

- 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**

*Margaret 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.**

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Entered Purchase Order Report By PO Number For Batch 33

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
18-03430		381650/ALLEGRO SCHOOL	11-000-100-566-01-19- -	Allegro Rebill	06/19/18	33 CLAIRE	EP-LYNN	672.00
18-03431		58925/CENTER SCHOOL	11-000-100-566-01-19- -	Rate Adjustment	06/19/18	33 CLAIRE	EP-LYNN	3,248.00
18-03432		1329/CHAPEL HILL ACADEMY	11-000-100-566-01-19- -	Audit Rebill 15-16	06/19/18	33 CLAIRE	EP-LYNN	106.86
18-03433		383019/DERON SCHOOL OF NJ, INC. 1	11-000-100-566-01-19- -	Rebill 6/2016	06/19/18	33 CLAIRE	EP-LYNN	3,594.00
18-03434		109500/ESSEX VALLEY SCHOOL	11-000-100-566-01-19- -	2014-2015 & 2015-2016 Rebill	06/19/18	33 CLAIRE	EP-LYNN	6,809.05
18-03435		383160/GATEWAY SCHOOL/RKS	11-000-100-566-01-19- -	2014-2015 Rebill	06/19/18	33 CLAIRE	EP-LYNN	3,641.41
18-03436		1149/GREEN BROOK ACADEMY, INC.	11-000-100-566-01-19- -	2015-2016 Rebill	06/19/18	33 CLAIRE	EP-LYNN	916.00
18-03437		212700/MIDLAND SCHOOL	11-000-100-566-01-19- -	2104-2015 & 2015-2016 Rebill	06/19/18	33 CLAIRE	EP-LYNN	6,810.73
18-03438		263090/MONTGOMERY ACADEMY	11-000-100-566-01-19- -	2015-2016 Rebill	06/19/18	33 CLAIRE	EP-LYNN	248.17
18-03439		220200/MOUNTAIN LAKES BD. OF ED	11-000-100-562-01-19- -	TUITION-LEA SPECIAL	06/19/18	33 CLAIRE	EP-LYNN	143.00
18-03440		385018/MT ST JOSEPH CHILDRENS	11-000-100-566-01-19- -	2015-2016 School Year	06/19/18	33 CLAIRE	EP-LYNN	935.00
18-03441		387103/KIDS III, INC./NEW BEGINNINGS	11-000-100-566-01-19- -	2014-2015 & 2015-2016 Rebill	06/19/18	33 CLAIRE	EP-LYNN	3,089.84
18-03442		383441/NEW ROADS SCHOOLS OF NJ,	11-000-100-566-01-19- -	2015-2016 Rebill	06/19/18	33 CLAIRE	EP-LYNN	663.50
18-03443		319300/SOMERSET HILLS SCHOOL	11-000-100-566-01-19- -	2014-2015 Rebill	06/19/18	33 CLAIRE	EP-LYNN	19,838.42
18-03444		385029/WESTBRIDGE ACADEMY	11-000-100-566-01-19- -	2013-2014 Rebill	06/19/18	33 CLAIRE	EP-LYNN	4,867.00
18-03445		386922/JACES	11-000-219-320-01-19- -	CONTR CST EVALS	06/19/18	33 CLAIRE	EP-LYNN	1,200.00
18-03450		382158/OUR HOUSE, INC.	11-000-216-320-01-19- -	Assessment JM	06/22/18	33 CLAIRE	EP-LYNN	543.25

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Entered Purchase Order Report By PO Number For Batch 33**

va\_p004.102317  
06/30/2018

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

PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
18-03455		387308/GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	reimburse-June Petty Cash	06/26/18	33 DIANECAP	EP-LYNN	278.31

**Report Totals**

Current Entered	\$57,604.54
Prior Entered	\$0.00
<b>Total Entered</b>	<b>\$57,604.54</b>

VENDOR NO. 1434

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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**

19-00061

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

DATE: 07/01/2018

VENDOR:

SHIP TO:

JUNIOR LIBRARY GUILD  
7858 INDUSTRIAL PARKWAY  
PLAIN CITY, , OH 43064

Attn To : Lisa Krauze - Library  
UNION HIGH SCHOOL  
2350 NORTH THIRD STREET  
UNION, , NJ 07083

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P.O. TYPE

MISC. DESCRIPTION

Po\_type= Other

UHS Library Books

Partial     Comple

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	CTHp Category - Current Trends High	242.20	242.20
1	Each	FHp Category - Fantasy/Science Fiction High	242.20	242.20
1	Each	GHp Category - Graphic Novels High	242.20	242.20
1	Each	MHp Category - Mystery & Adventure High	242.20	242.20
1	Each	Yp Category - Young Adults Plus	228.20	228.20
1	Each	CH Category - City High	207.60	207.60
1	Each	HH Category - History High	207.60	207.60
1	Each	PBH Category - Paperbacks High	117.60	117.60
1	Each	YMp Category - Mature Young Adults Plus	228.20	228.20
1	Each	NHp Category - Nonfiction High Plus	242.20	242.20
1	Each	Y Category - Young Adults	195.60	195.60
1	Each	Hi-Lo Mature - High	140.04	140.04

7130/11-000-222-610-01-10- - (\$2,535.84)

\$2,535.84

For approval at Board meeting 7/17/18

Pink to C. Lowery

Goods are to be shipped after 06/30/18

Per attached quote

**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, less 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.**



VENDOR NO. 1434

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

**PURCHASE ORDER NUMBER**

19-00062

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

DATE: 07/01/2018

VENDOR:

SHIP TO:

JUNIOR LIBRARY GUILD  
7858 INDUSTRIAL PARKWAY  
PLAIN CITY,, OH 43064

Attn To : Lisa Krauze - Library  
UNION HIGH SCHOOL  
2350 NORTH THIRD STREET  
UNION,, NJ 07083

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J L

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		UHS Library Magazine		
				Partial <input type="checkbox"/> Complete <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	SLJ Magazine - School Library Journal	54.00	54.00
		7140/11-000-222-610-02-10- - (\$54.00)		\$54.00
		For approval at 7/17/18 Board meeting		
		Pink to Corey Lowery		
		Per attached quote		
		Goods are to be shipped after 06/30/18		
		No S/H		

**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, less 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.**

**VENDOR COPY - PLEASE RETAIN FOR YOUR RECORDS**

VENDOR NO. 2547

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**

19-00095

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

DATE: 07/01/2018

VENDOR:

SHIP TO:

FACTS ON FILE, INC.  
INFOBASE LEARNING  
132 WEST 31ST STREET 17TH FLOOR  
NEW YORK, NY 10001

Attn To : Lisa Krauze - Library  
UNION HIGH SCHOOL  
2350 NORTH THIRD STREET  
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		UHS Online Databases		
				Partial <input type="checkbox"/> Comple <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Classroom Video On Demand: Master Collection database - 12 month subscription from 9/30/18 - 9/30/19	1,379.56	1,379.56
				\$1,379.56
7140/11-000-222-610-02-10- - (\$1,379.56) For approval at Board meeting 7/17/18 Pink to Corey Lowery No S/H Per attached quote Goods are to be shipped after 06/30/18				

**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, less 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**

VENDOR NO. 384923

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**

19-00096

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

DATE: 07/01/2018

VENDOR:

SHIP TO:

NOODLE TOOLS INC.  
P.O. BOX 60214  
PALO ALTO, CA 94306

Attn To : Lisa Krauze - Library  
UNION HIGH SCHOOL  
2350 NORTH THIRD STREET  
UNION,, NJ 07083

L

J L

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		UHS Online Database		
		<div style="display: flex; justify-content: space-between;"> <span>Partial <input type="checkbox"/></span> <span>Comple <input type="checkbox"/></span> </div>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Noodle Tools 1 year renewaql subscription for online database - school year 9/18/18-9/18/19 for UHS Library (includes LibraryLink NJ & full district license discount)	302.00	302.00
		7140/11-000-222-610-02-10- - (\$302.00)		\$302.00
		For approval at Board meeting 7/17/18		
		Pink to Corey Lowery		
		No S/H		
		Per attached quote		
		Goods are to be shipped after 06/30/18		

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