

F-5

# BOARD OF EDUCATION TOWNSHIP OF UNION

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

va\_po04.102317  
08/09/2018  
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
19-00360		383208/EDUCATIONAL RESOURCES, INC.	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	07/01/18	33 KARENW	CR-	373.75
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
19-00516		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
19-00575		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	07/01/18	33 MICHELLEM	CR-	630.33
19-00991		1508/INTERSTATE MUSIC SUPPLY CO	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/01/18	33 MARIAM	EP-LYNN	55.68
19-00993		243125/MUSIC IN MOTION	11-190-100-610-09-11-	INST SUPP MUSIC BMS	07/01/18	33 MARIAM	EP-LYNN	497.40
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
Total For 2 Transactions On PO# 19-00995								<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	EP-LYNN	2,661.66
19-01050		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	EP-LYNN	5,003.74
19-01051		368250/WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	Student Related Services	07/01/18	33 KATHY	EP-LYNN	219.70
19-01053		385453/LEARNING A - Z	11-213-100-610-02-19-	RR SUPPLIES	07/01/18	33 KATHY	EP-LYNN	439.80
			11-214-100-610-01-19-	AUTISM SUPPLIES	07/01/18	33 KATHY	EP-LYNN	329.85

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Total For 2 Transactions On PO# 19-01053								
19-01055		80400/CURRICULUM ASSOCIATES INC	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	EP-LYNN	\$769.65
19-01056		386094/PEARSON CLINICAL	11-000-216-600-01-19-	Student Related services	07/01/18	33 KATHY	EP-LYNN	429.00
19-01057		384549/WINSOR LEARNING, INC.	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	EP-LYNN	682.92
19-01085		5250/ACADEMIC THERAPY	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	EP-LYNN	1,100.00
19-01088		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	EP-LYNN	214.95
19-01089		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	EP-LYNN	143.00
19-01104		284710/PRO-ED INC.	11-000-216-600-01-19-	STUDENT REL SVS	07/01/18	33 KATHY	EP-LYNN	2,184.35
19-01205		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	DW Library software	07/18/18	33 SLFORAM	EP-LYNN	1,383.85
19-01209		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Franklin Library software	07/18/18	33 SLFORAM	EP-LYNN	10,175.00
19-01210		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Washington Library software	07/18/18	33 SLFORAM	EP-LYNN	126.00
19-01211		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Hannah Library software	07/18/18	33 SLFORAM	EP-LYNN	118.00
19-01212		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Jefferson Library software	07/18/18	33 SLFORAM	EP-LYNN	118.00
19-01213		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Battle Hill Library software	07/18/18	33 SLFORAM	EP-LYNN	154.00
19-01214		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Livingston Library software	07/18/18	33 SLFORAM	EP-LYNN	154.00
19-01215		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Conn. Farm Library software	07/18/18	33 SLFORAM	EP-LYNN	154.00
19-01216		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Burnet Library software	07/18/18	33 SLFORAM	EP-LYNN	578.00
19-01217		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	Kawameesh Library software	07/18/18	33 SLFORAM	EP-LYNN	649.00

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19-01218		337900/THE LIBRARY CORPORATION	11-000-222-890-01-54-PK12-	UHS Library software	07/18/18	33 SLFORAM	EP-LYNN	1,067.00
19-01224		387308/GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	reimburse-July 2018 Petty	07/19/18	33 DIANECAP	EP-LYNN	146.67
19-01231		329775/SUPER DUPER PUBLICATIONS	11-000-216-600-01-19- -	STUDENT REL SVS	07/19/18	33 KATHY	EP-LYNN	336.64
19-01235		382642/PEARSON EDUCATION, INC	11-190-100-610-88-54-PK12-	edConnect	07/19/18	33 SLFORAM	EP-LYNN	30,154.12
19-01247		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-01-54-PK12-	Elem. i-Ready Diagnostic Test	07/20/18	33 SLFORAM	EP-LYNN	25,488.00
19-01448		386225/RUTGERS CT FOR LITERACY DEV	11-000-223-320-01-12- -	INST STAFF TRN PRO ED	08/08/18	33 ELAINEN	EP-LYNN	1,000.00
19-01452		387586/RUTGERS UNIVERSITY	11-000-223-320-01-12- -	INST STAFF TRN PRO ED	08/09/18	33 ELAINEN	EP-LYNN	1,600.00

### Report Totals

Current Entered \$584,202.09  
Prior Entered \$0.00  
Total Entered \$584,202.09

VENDOR NO. 1597

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**

19-01488

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

DATE: 08/14/2018

**VENDOR:**

ASSOC. OF SCHOOL BUS. OFF. INR  
11401 NORTH SHORE DRIVE  
RESTON, VA 22090-4232

**SHIP TO:**

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

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P.O. TYPE		MISC. DESCRIPTION		
Po_type= Open Market		ASBO conference		
		<input type="checkbox"/> Partial <input type="checkbox"/> Complete		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
7331	11-000-251-580	ASBO International's 2018 Annual Meeting and Expos 9/21/18 - 9/24/18 (Kissimmee, FL)  BOE Approval 8/21/18	1,025.00	1,025.00
		30-01-54-0060- (\$1,025.00)		\$1,025.00

**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**

*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 LIABILITY.**