

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	Ba- Entered Date tch By	Approval Status (2 needed)	PO Amount
18-01149	385328	FRANCIS LEWIS H.S. JROTC	11-401-100-890-04-10-	SCH SPON CO-CURR UHS	07/01/17 33 PLFORROTC	CR-1	450.00
18-02621	368250	WESTERN PSYCHOLOGICAL	11-000-216-600-01-19-	STUDENT REL SVS	01/08/18 33 KATHY	EP-LYNN	173.80
18-02626	1602	FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-08-	LIBRARY BOOKS	01/12/18 33 BARBARAM	EP-LYNN	172.27
18-02650	385441	NEW HOPE FOUNDATION, INC.	11-150-100-320-01-19-	New Hope	01/17/18 33 CLAIRE	EP-LYNN	550.00
18-02652	382467	SAINT CLARE'S HOSPITAL	11-150-100-320-01-19-	St. Clare's	01/17/18 33 CLAIRE	EP-LYNN	2,000.00
18-02668	385859	C & R GRAPHICS	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	01/22/18 33 PHYLLISL	EP-LYNN	300.00
18-02674	383145	PEARSON LEARNING GROUP	20-241-100-600-01-20-	KMS ESL BOOKS	01/22/18 33 KMFORYL	EP-LYNN	992.95
18-02687	387292	SOLUTION TREE INC.	20-270-200-600-01-20-	TITLE II-A NON INST SUPP	01/24/18 33 MMFORNCLB	EP-LYNN	1,202.00
18-02688	387292	SOLUTION TREE INC.	20-270-200-600-01-20-	TITLE II-A NON INST SUPP	01/24/18 33 MMFORNCLB	EP-LYNN	1,202.00
18-02750	387308	GREGORY E. BRENNAN	11-000-230-890-01-54-0060-	BD SECY MISC	01/31/18 33 DIANECAP	EP-LYNN	58.77
18-02796	386474	CRISIS PREVENTION INSTITUTE,	11-000-219-320-02-19-	STAFF DEVELOPMENT	01/31/18 33 KATHY	EP-LYNN	1,045.00
18-02798	386094	PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS	01/31/18 33 KATHY	EP-LYNN	43.00
18-02800	5250	ACADEMIC THERAPY	11-000-216-600-01-19-	STUDENT REL SVS	01/31/18 33 KATHY	EP-LYNN	962.50
18-02837	387167	NATIONAL SCIENCE TEACHERS	20-270-200-600-01-20-	TITLE II-A NON INST SUPP	02/08/18 33 MMFORNCLB	EP-LYNN	1,313.80
18-02840	387505	ANDRES SUCCESS TRAINING,	20-270-200-600-01-20-	TITLE II-A NON INST SUPP	02/08/18 33 MMFORNCLB	EP-LYNN	8,200.00
18-02853	387507	MARAGELL, LLC	11-000-230-331-00-54-0060-	LEGAL FEES GEN ED	02/09/18 33 DIANECAP	EP-LYNN	3,500.00

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- Entered tch By	Approval Status By	PO Amount
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Report Totals

Current Entered	\$22,166.09
Prior Entered	\$0.00
Total Entered	\$22,166.09

VENDOR NO. 385480

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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

2017->2018

PURCHASE ORDER NUMBER	
18-02738	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE: 01/31/2018

VENDOR:

SHIP TO:

SARA MC CULLOH
1319 ST. GEORGES AVENUE
#304
RAHWAY, NJ 07065

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

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		Workshop Reimbusement		
		<div style="display: flex; justify-content: space-between;"> Partial <input type="checkbox"/> Comple <input type="checkbox"/> </div>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Reimbursement for Workshop Facing the Future 26 3/23/2018	175.00	175.00
		7076/11-000-219-580-01-19- - (\$175.00) BOE Approval 2/20/2018 Return Pink to Special Services		\$175.00

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

Henry E. Brunner
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. 387292

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

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

BUDGET YEAR

2017->2018

PURCHASE ORDER NUMBER	
18-02713	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE: 01/26/2018

VENDOR:

SOLUTION TREE INC.
555 N. MORTON STREET
BLOOMINGTON, IN 47404

SHIP TO:

Attn To : JASON MALANDA/
PRINCIPAL
KAWAMEEH MIDDLE SCHOOL
490 DAVID TERRACE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		TRANS. SCL CUL BOOKS TITLE IIA		
		<input type="checkbox"/> Partial <input type="checkbox"/> Complete		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
19	Each	TRANSFORMING SCHOOL CULTURE (HOW TO OVERCOME STAFF DIVISON)	26.95	512.05
1	Each	TRANSFORMING SCHOOL CULTURE (HOW TO OVERCOME STAFF DIVISON)	27.05	27.05
1	S&H	SHIPPING AND HANDLING	44.00	44.00
				\$583.10
		20 BOOK @ \$29.99 =		
		\$599.00		
		SOLUTION TREE DISCOUNT <\$59.00>		
		\$539.10		
		SHIPPING CHARGES		

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Gregory E. B...
BUSINESS ADMINISTRATOR/BOARD SECRETARY DA

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