

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NJ 08901
(732) 745-5300 • FAX (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

No. 13-2285

DATE OF ORDER

DEC-18-2012

VENDOR NO.

32383

VENDOR

SHIP TO

HOME NEWS TRIBUNE
3601 HIGHWAY 66
PO BOX 1550 ATTN: S. RUPPERT
NEPTUNE, NJ 07754-0668

NEW BRUNSWICK BOARD OF ED.
268 BALDWIN ST.
NEW BRUNSWICK NJ
08901

GET YEAR	REQUESTED BY	REQUISITION #	PAGE	OF
20122013	R. JANNARONE	2575	1	1

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	ACCT. #073673, ORDER #0101660425 ADV. SPECIAL BOARD ELECTION PLUS AFFIDAVIT CHARGE		12.96 35.00
Bus. Reg. Certificate on file		P.O. TOTAL	47.96

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
-------------	--------	-------------	--------

11-999-230-690-17-0000

47.96

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ No

Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.

Checked as to quantity and description by person actually receiving material.

By

Date

BOARD SECRETARY

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held

DEC 18 2012

PAYMENT RECORD

SECRETARY

VENDOR COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

New Jersey Press Media Solutions
P.O. Box 677599
Dallas, TX 75267-7599

December 13, 2012

Acct# 073673 Order # 0101660425

AD #	DATES	Advertisement/Description	Publications	NUMBER OF LINES	RATE PER LINE	TOTAL AMOUNT
0101660425		SPECIAL BOARD MTG	1 x	48	0.27	\$12.96
	12/13/12					
Affidavit of Publication Charge						35.00
TOTAL AMOUNT DUE						47.96

Check #: _____

Date: _____

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: _____

TITLE: _____ DATE: _____

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O. #

SIGNATURE: _____

TITLE: _____ DATE: _____

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: December 13, 2012

Date: December 10, 2012
Signature: _____

Federal ID #: 061032273

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

ALL INVOICES AND
CORRESPONDENCE MUST
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POINT >>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NJ 08901
(732) 745-5300 • FAX (732) 745-2007

PURCHASE ORDER

No. 13-2285

DATE OF ORDER

DEC-10-2012

VENDOR NO.

37383

VENDOR

SHIP TO

HOME NEWS TRIBUNE
3801 HIGHWAY 66
PO BOX 1660 ATTN: S. RUPPERT
NEPTUNE, NJ 07754-0668

NEW BRUNSWICK BOARD OF ED.
268 BALDWIN ST.
NEW BRUNSWICK NJ
08901

GET YEAR	REQUESTED BY	REQUISITION #	PAGE	OF
20122013	R. JANNARONE	2675	1	1

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	ACCT. #073673, ORDER #010100425 ADV SPECIAL BOARD ELECTION PLUS AFFIDAVIT CHARGE		12.00 35.00
Bus. Rec. Certificate on file		P.O. TOTAL	47.00

ACCOUNT NO.

AMOUNT

ACCOUNT NO.

AMOUNT

11-999-230-690-17-0000

47.00

DATE	AMOUNT	BALANCE	DATE	AMOUNT	BALANCE

BOARD SECRETARY

NO ORDER VALID UNLESS
SIGNED BY
BOARD SECRETARY

ALL INVOICES AND
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REGARDLESS OF SHIPPING
POINT >>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NJ 08901
(732) 745-5300 • FAX (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

No. 13-2377

DATE OF ORDER

JAN-07-2013

VENDOR NO.

71212

VENDOR

SHIP TO

LABOR EDUCATION CENTER
50 LABOR CENTER WAY
NEW BRUNSWICK, NJ
ATTN: ROOM COORDINATOR 08901

NEW BRUNSWICK BOARD OF ED.
268 BALDWIN ST.
NEW BRUNSWICK NJ
08901

GET YEAR	REQUESTED BY	REQUISITION #	PAGE	OF
20122013	R. JANNARONE	2672	1	1

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	INVOICE #L236 ROOM CHARGE FOR TUESDAY, JAN. 22, 2013 FOR SCHOOL BOARD ELECTION (7:00 AM - 9:30 PM) 01/03/13 Receiving Dept. - N/A Bus. Reg. Certificate on file		150.00
P.O. TOTAL			150.00

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-890-17-0000	150.00		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ No

Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.

Checked as to quantity and description by person actually receiving material.

By

Date

BOARD SECRETARY

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held

JAN 15 2013 - vf

73662

PAYMENT RECORD

SECRETARY

VENDOR COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Labor Studies and Employment Relations (LSER)

50 Labor Center Way

Room 142

New Brunswick NJ 08901

USA

732-932-9504 / 732-932-8677

Invoice

Customer

Richard Jannerone
New Brunswick Board of Education
268 Baldwin Street
New Brunswick, NJ 08901

Invoice Number: L236

Invoice Date: 12/10/2012
Due Date: 12/24/2012
Event Name: New Brunswick Board of
Education-Election
Reservation No.: 764
Phone: 732-745-5300 x5410
Event Type: Meeting

Bookings / Details

Tuesday, January 22, 2013

7:00 AM - 9:30 PM New Brunswick Board of Education-Election (Confirmed) 115

	Quantity	Price	Amount
Room Charge:	1	150.00	150.00

Subtotal			150.00
----------	--	--	--------

Grand Total			150.00
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ALL INVOICES AND
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POINT >>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NJ 08901
(732) 745-5300 • FAX (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

No. 13-2948

DATE OF ORDER

FEB-13-2013

VENDOR NO.

32383

VENDOR

SHIP TO

HOME NEWS TRIBUNE
3601 HIGHWAY 86
PO BOX 1550 ATTN: S. RUPPERT
NEPTUNE, NJ 07754-0668

NEW BRUNSWICK BOARD OF ED.
268 BALDWIN ST.
NEW BRUNSWICK NJ
08901

GET YEAR	REQUESTED BY	REQUISITION #	PAGE 1 OF 1
20122013	R. JANNARONE	3284	

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	ACCOUNT #073673 REFER TO SPECIAL PO #S013-09 ADV. APPLICATION FOR MAIL IN BALLOT FOR APRIL 2013 SCHOOL BOARD ELECTION ENGLISH BALLOT AFFIDAVIT OF PUBLICATION SPANISH BALLOT AFFIDAVIT OF PUBLICATION		2,892.96 35.00 2,892.96 35.00
Bus. Reg. Certificate on file		P.O. TOTAL	5,855.92

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-690-17-0000	5,855.92		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ No

Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.

Checked as to quantity and description by person actually receiving material.

By

Date

BOARD SECRETARY

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held

FEB 19 2013 - VJ

74012

PAYMENT RECORD

SECRETARY

VENDOR COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



Memo Bill

Name: New Brunswick Board of Education February 8, 2013

Address:

Account: 073673

	Date	Description	Size	Rate	Cost
1	02/11/13	Home News Tribune - Main	6 x 10.5	\$45.92	\$2,892.96
		Affidavit of Publication			\$35.00
2	02/11/13	Home News Tribune - Main	6 x 10.5	\$45.92	\$2,892.96
		Affidavit of Publication			\$35.00
3					

TOTAL: \$5,855.92

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NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 13-2991

DATE OF ORDER

FEB-15-2013

VENDOR NUMBER

68965

VENDOR

RELIANCE GRAPHICS
80 POMPTON AVE
VERONA, NJ 07044

SHIP TO

NEW BRUNSWICK BOARD OF ED-S013
REC.DEPT/SIDE ENT.DOCK #5
411 JOYCE KILMER AVE.
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR 20122013	REQUESTED BY : RJANNARONE	REQUISITION # 3318	PAGE : 1 OF 1
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	PRINTNG FOR SPECIAL SCHOOL ELECTION JANUARY 22, 2013-INCLUDES MAIL IN, EMERGENCY, PROVISIONAL AND SAMPLE BALLOTS-ALSO MAILING SERVICES INCLUDING DELIVERY TO POST OFFICE INVOICE# 00002946 COUNTY DOES PRINTING AND THEN BILLS BOARD SO NO QUOTES AVAILABLE.		7,210.00
Bus. Reg. Certificate on file		P.O. TOTAL	7,210.00

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-890-17-0000	7,210.00		
DISTRIBUTION TOTAL			7,210.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Nancy O'Fallon
VENDOR SIGN HERE

7-25-13

DATE

OFFICIAL POSITION

INCORPORATED ?

030466888

TAX ID NO. OR SOCIAL SECURITY NO

☒ YES

☐ NO

Bills must be received by Business
Administrator - 268 Baldwin St., New
Brunswick, NJ 08901, not later than
the 25th day of the month, for
processing, approval and payment at the
regular meeting.

Checked as to quantity and description
by person actually receiving material.

By

Date

Bill Jones

BOARD SECRETARY

PAYMENT AUTHORIZED

The above claim was ordered paid at the
meeting of the BOARD OF EDUCATION held

FEB 19 2013

74057

PAYMENT RECORD

SECRETARY

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Reliance Graphics, Inc.
80 Pompton Avenue
Verona, New Jersey 07044

Invoice #: **00002946**
Date: **1/14/2013**
Ship Via:
Page: **1**

Bill To:

**New Brunswick Board of Education
Business Administrator
P.O. Box 2683
New Brunswick, NJ 08903**

Ship To:

**Post Office, Voting Machine Warehouse,
County Clerk Office**

Description	Amount	Tx
Printing for Special School Election-January 22, 2013-includes mail in, emergency, provisional, machine and sample ballots-also mailing services including delivery to post office	\$7,210.00	

Freight:	\$0.00
Sales Tax:	\$0.00
Total Amount:	\$7,210.00
Amount Applied:	\$0.00
Balance Due:	\$7,210.00

ALL INVOICES AND
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REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 13-3547

DATE OF ORDER
APR-08-2013

VENDOR NUMBER
51910

VENDOR

MIDDLESEX COUNTY TREASURER
PO BOX 871
ONE JOHN F. KENNEDY SQ.
NEW BRUNSWICK, NJ 08903

SHIP TO

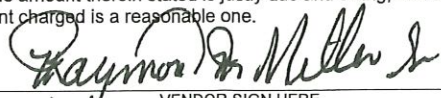
NEW BRUNSWICK BOARD OF ED-S013
REC.DEPT/SIDE ENT.DOCK #5
411 JOYCE KILMER AVE.
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR	REQUESTED BY :	REQUISITION #	PAGE : 1 OF 1
20122013	RJANNARONE	3924	
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	SPECIAL SCHOOL ELECTION		
	NUMBER OF REGISTERED VOTERS: 23,938		
	MACHINE CARTAGE & STANDBY		2,112.00
	POLL CLERK PAY		16,029.60
	POLLING PLACE RENTAL & JANITORS		1,837.50
	MAILINGS TO POLL WORKERS		33.75
	NEWSPAPER ADVERTISEMENTS		5,831.84
	OFFICE STAFF		4,141.02
	WAREHOUSE STAFF		2,314.16
	AUTHORITY TO VOTE SLIPS		325.33
	RETURNED SAMPLE BALLOTS		67.50
	OVERTIME SALARY COUTY CLERK		431.16
	POSTAGE FOR MAILING BALLOTS		4.48
	POSTAGE FOR SAMPLE BALLOTS		1,915.04
Bus. Reg. Certificate not required		P.O. TOTAL	35,043.38

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-890-17-0000	35,043.38		
		DISTRIBUTION TOTAL	35,043.38

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 
VENDOR SIGN HERE
4/16/13 ASS'T TREASURER
DATE OFFICIAL POSITION
226 00 2454 INCORPORATED ?
TAX ID NO. OR SOCIAL SECURITY NO ☐ YES ☐ NO

Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.

Checked as to quantity and description by person actually receiving material.

By _____

Date _____



BOARD SECRETARY

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held

APR 30 2013

74731
PAYMENT RECORD SECRETARY

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



MIDDLESEX COUNTY

Middlesex County Treasurer's Office
P.O. BOX 871
NEW BRUNSWICK N.J. 08903-0871
732-745-3482 Fax 732-745-4199

INVOICE

INVOICE NO. 5539
DATE: February 19, 2013

R E C E I V E D

FEB 21 2013

To: New Brunswick Board of Education
268 Baldwin Street
New Brunswick, NJ 08901

BUSINESS ADMINISTRATOR'S OFFICE

CONTROL NO.	REVENUE NO.				
26	SE				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	SPECIAL SCHOOL ELECTION January 22, 2013 7AM-PM		
	Number of Registered Voters: 23,938		
	Machine Cartage & Standby		\$2,112.00
	Poll Clerk Pay		\$16,029.60
	Polling Place Rental & Janitors		\$1,837.50
	Mailings to Poll Workers		\$33.75
	Newspaper Advertisements		\$5,831.84
	Office Staff		\$4,141.02
	Warehouse Staff		\$2,314.16
	Authority to Vote Slips		\$ 325.33
	Returned Sample Ballots		\$ 67.50
	Overtime Salary County Clerk		\$431.16
	Postage for Mailing Ballots		\$4.48
	Postage for Sample Ballots		\$1,915.04
		SUBTOTAL	\$35,043.38
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$35,043.38

Please return original invoice with remittance.

Make all checks payable to: Middlesex County Treasurer

If you have any questions concerning this invoice, call: Matt Stolte Phone Number 732-745-3480

THANK YOU

ALL INVOICES AND
CORRESPONDENCE MUST
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REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 13-4170

DATE OF ORDER
JUN-03-2013

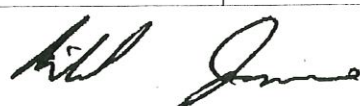
VENDOR NUMBER
51910

VENDOR

MIDDLESEX COUNTY TREASURER
PO BOX 871
ONE JOHN F. KENNEDY SQ.
NEW BRUNSWICK, NJ 08903

SHIP TO

NEW BRUNSWICK BOARD OF ED-S013
REC.DEPT/SIDE ENT.DOCK #5
411 JOYCE KILMER AVE.
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR 20122013	REQUESTED BY : RJANNARONE	REQUISITION # 4658	PAGE : 1 OF 1
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	2013 BOARD OF EDUCATION ELECTION APRIL 16, 2013 REGISTERED VOTERS CLERK COSTS BOARD OF EDUCATION COSTS INVOICE NUMBER: 5573		7,752.52 26,586.82
Bus. Reg. Certificate not required		P.O. TOTAL	34,339.34 ✓
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-890-17-0000	22,300.00		
11-999-230-895-17-0000	11,800.00		
11-999-240-500-17-0000	239.34		
		DISTRIBUTION TOTAL	34,339.34
CLAIMANT'S CERTIFICATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.	
X  VENDOR SIGN HERE 6/12/13 ASST TREASURER DATE OFFICIAL POSITION 226 00 2454 INCORPORATED ? TAX ID NO. OR SOCIAL SECURITY NO. ☐ YES ☐ NO		Checked as to quantity and description by person actually receiving material. By _____ Date _____	
		 BOARD SECRETARY	
		PAYMENT AUTHORIZED The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held JUN 18 2013  75323 PAYMENT RECORD SECRETARY	

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



MIDDLESEX COUNTY

Middlesex County Treasurer's Office

P.O. BOX 871

NEW BRUNSWICK NJ 08903-0871

732-745-3482 Fax 732-745-4199

INVOICE

INVOICE NO. 5573

DATE: May 21, 2013

To: **New Brunswick Bd. of Education**
268 Baldwin Street
New Brunswick, NJ 08901

CONTROL NO.	REVENUE NO.				
	SE				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
23,562	2013 BOARD OF EDUCATION ELECTION April 16, 2013 Registered Voters Clerk Costs Board of Election Costs	.3290266	\$7,752.52 \$26,586.82
SUBTOTAL			\$34,339.34
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$34,339.34

Please return original invoice with remittance.

Make all checks payable to: **Middlesex County Treasurer**

If you have any questions concerning this invoice, call: Matt Stolte Phone Number 732-745-3480

THANK YOU

11999230 890170000 22,300

11999230 895170000 11,800

**SCHOOL BOARD ELECTION - BILLING
2013**

MUNICIPALITY:	<u>NEW BRUNSWICK</u>
AUTHORITY TO VOTE SLIPS:	<u>\$553.51</u>
CARTAGE/VOTING MACHINES:	<u>\$1,083.33</u>
TRUCKERS STANDBY & DELIVERY: (pro-rated)	<u>\$142.50</u>
POLL BOOK DELIVERY & PICK UP:	<u>\$227.50</u>
POLLING PLACE RENTAL & JANITORS:	<u>\$1,787.50</u>
POLL WORKERS:	<u>\$16,104.62</u>
MAILINGS TO POLL WORKERS:	<u>\$33.58</u>
NEWSPAPER ADVERTISEMENTS:	<u>\$2,515.32</u>
PERSONNEL (Office & Warehouse):	<u>\$4,138.96</u>
TOTAL PAYMENT DUE:	<u>\$26,586.82</u>

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REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 14-2786

DATE OF ORDER
MAR-13-2014

VENDOR NUMBER
32383

VENDOR

HOME NEWS TRIBUNE
3601 HIGHWAY 66
PO BOX 1550 ATTN: S. RUPPERT
NEPTUNE, NJ 07754-0668

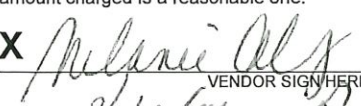
SHIP TO

NEW BRUNSWICK BOARD OF ED.
268 BALDWIN ST.
NEW BRUNSWICK NJ 08901

ATTN:

BUDGET YEAR 20132014	REQUESTED BY : R. JANNARONE	REQUISITION # 3134	PAGE : 1 OF 1
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	ACCOUNT #073673 ORDER #5000678130 & 500678131 (SPO #S014-11) FOR ADVERTISEMENT OF SCHOOL ELECTION VOTE BY MAIL BALLOT - ENGLISH PLUS AFFIDAVIT VOTE BY MAIL BALLOT - SPANISH PLUS AFFIDAVIT		2,892.96 35.00 2,892.96 35.00
NOTE : THIS VOUCHER MUST ACCOMPANY YOUR INVOICE.			
Bus. Reg. Certificate on file		P.O. TOTAL	5,855.92

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-590-17-0000	5,855.92		
		DISTRIBUTION TOTAL	5,855.92

CLAIMANT'S CERTIFICATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.	 BOARD SECRETARY
X  VENDOR SIGN HERE DATE 3/20/14 OFFICIAL POSITION Finance INCORPORATED ? TAX ID NO. OR SOCIAL SECURITY NO 06-1032273 ☒ YES ☐ NO	Checked as to quantity and description by person actually receiving material. By _____ Date _____	PAYMENT AUTHORIZED The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held MAR 18 2014 78011 PAYMENT RECORD SECRETARY

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

New Jersey Press Media Solutions

PO Box 677599
Dallas TX 75267-7599New Brunswick Board of Ed
PO Box 2683
New Brunswick, NJ 08903-2683Date **2/26/2014**Account# **073673**Order **0500678131**

Date	AD	Times	Publication	Lines	Amount Due
2/19/14	PO# S014-11	1	Home News Tribune		2,892.96
			Affidavit		35.00

0500678131

TOTAL AMOUNT DUE \$2,927.96**CERTIFICATION BY RECEIVING AGENCY**

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

Signature

Title:

Date:

CERTIFICATION BY APPROVAL OFFICIAL

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO #

Title:

Date:

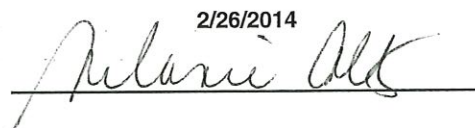
CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date:

2/26/2014

Signature



Federal ID #

#06-1032273

Official Position:

Finance Dept. / Clerk

Fill with your payment so that we can assure you proper credit.

New Jersey Press Media Solutions

PO Box 677599
Dallas TX 75267-7599New Brunswick Board of Ed
PO Box 2683
New Brunswick, NJ 08903-2683Date **2/26/2014**
Account# **073673**
Order **5000678130**

Date	AD	Times	Publication	Lines	Amount Due
2/19/14	PO# S014-11	1	Home News Tribune		2,892.96
			Affidavit		35.00

5000678130

TOTAL AMOUNT DUE \$2,927.96**CERTIFICATION BY RECEIVING AGENCY**

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

Signature

Title:

Date:

CERTIFICATION BY APPROVAL OFFICIAL

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO #

Title:

Date:

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

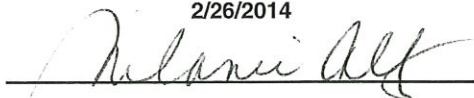
Date:

2/26/2014

Federal ID #

#06-1032273

Signature



Official Position:

Finance Dept. / Clerk

Bill with your payment so that we can assure you proper credit.

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 14-2868

DATE OF ORDER
MAR-17-2014

VENDOR NUMBER
32383

VENDOR

HOME NEWS TRIBUNE
3601 HIGHWAY 66
PO BOX 1550 ATTN: S. RUPPERT
NEPTUNE, NJ 07754-0668

SHIP TO

NEW BRUNSWICK BOARD OF ED-S013
REC.DEPT/SIDE ENT.DOCK #5
411 JOYCE KILMER AVE.
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR	REQUESTED BY :	REQUISITION #	PAGE : 1 OF 1
20132014	RJANNARONE	3268	
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	AD# 0101988232 3 BD SEATS		11.96
	2/7/14		
	AFFIDAVIT OF PUBLICATION CHARGE		35.00
	PLEASE REFER TO REQ. 3192 WRONG VENDOR		
Bus. Reg. Certificate on file		P.O. TOTAL	46.96

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-590-17-0000	46.96		
		DISTRIBUTION TOTAL	46.96

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

DATE

OFFICIAL POSITION
INCORPORATED ?

TAX ID NO. OR SOCIAL SECURITY NO

☐ YES ☐ NO

Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.

Checked as to quantity and description
by person actually receiving material.

By _____

Date _____



BOARD SECRETARY

PAYMENT AUTHORIZED

The above claim was ordered paid at the
meeting of the BOARD OF EDUCATION held

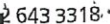
MAR 18 2014

78011

PAYMENT RECORD

SECRETARY

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



FINANCE

FINANCE

03:02:03 p.m. 03-03-2014

1/2

New Jersey Press Media Solutions
P.O. Box 677599
Dallas, TX 75267-7599

NEW BRUNSWICK BOARD OF ED
40 VAN DYKE AVE
NEW BRUNSWICK, NJ 08901-3253
Attn: AUDRA KIRKWOOD

March 03, 2014

Acct # 073673

Order # 0101988232

AD #	DATES	Advertisement/Description	Publications	NUMBER OF LINES	RATE PER LINE	TOTAL AMOUNT
0101988232		3 BD OF ED SEATS	1 x	46	0.27	\$11.96
	2/7/2014					
		Affidavit of Publication Charge				35.00
		TOTAL AMOUNT DUE				\$46.96

Check #:

Date: _____

CERTIFICATION BY RECEIVING AGENCY

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: _____

TITLE: _____ DATE: _____

CERTIFICATION BY APPROVAL OFFICIAL

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O. #

SIGNATURE: _____

TITLE: _____ DATE: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: March 03, 2014

Signature: Mike R

Federal ID #: 061032273

Official Position: **Clerk**

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 14-3636

DATE OF ORDER
JUN-16-2014

VENDOR NUMBER
51910

VENDOR

MIDDLESEX COUNTY TREASURER
PO BOX 871
ONE JOHN F. KENNEDY SQ.
NEW BRUNSWICK, NJ 08903

SHIP TO

NEW BRUNSWICK BOARD OF ED-S013
REC.DEPT/SIDE ENT.DOCK #5
411 JOYCE KILMER AVE.
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR 20132014		REQUESTED BY : RJANNARONE		REQUISITION # 4137	PAGE : 1 OF 2
QUANTITY	DESCRIPTION			UNIT COST	TOTAL COST
	INVOICE NO: 6079 SCHOOL BOARD ELECTION APRIL 23, 2014 NUMBER OF REGISTERED VOTERS: 23, 469 AUTHORITY TO VOTE SLIPS MACHINE CARTAGE & STANDBY PRINTING SERVICE POLLING PLACE RENTAL AND JANITORS MAILINGS TO POLL WORKERS POLL CLERK PAY NEWSPAPER ADVERTISEMENTS OFFICE STAFF AND WAREHOUSE STAFF MAILING SERVICE RETURNED SAMPLE BALLOTS OVERTIME SALARIES POSTAGE MAIL-IN BALLOTS				181.61 1,063.50 5,190.00 1,787.50 32.34 14,847.10 5,568.90 2,917.60 1,440.00 395.43 118.68 58.90
Bus. Reg. Certificate not required				P.O. TOTAL	36,068.41
ACCOUNT NO.		AMOUNT	ACCOUNT NO.		AMOUNT
11-999-230-590-17-0000		7,900.00			
11-999-230-890-17-0000		16,500.00			
11-999-230-895-17-0000		11,668.41			
				DISTRIBUTION TOTAL	36,068.41
CLAIMANT'S CERTIFICATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X 6/23/14 DATE VENDOR SIGN HERE C.F.O. Treasurer OFFICIAL POSITION INCORPORATED ? TAX ID NO. OR SOCIAL SECURITY NO ☐ YES ☐ NO			Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting. Checked as to quantity and description by person actually receiving material. By _____ Date _____		
			 BOARD SECRETARY PAYMENT AUTHORIZED The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held JUN 17 2014 78990 PAYMENT RECORD SECRETARY		

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



MIDDLESEX COUNTY

Middlesex County Treasurer's Office

P.O. BOX 871

NEW BRUNSWICK N.J. 08903-0871

732-745-3482 Fax 732-745-4199

INVOICE

INVOICE NO.6079

DATE: June 9, 2014

To: New Brunswick Bd. Of Education
268 Baldwin Street
New Brunswick, NJ 08901

CONTROL NO.	REVENUE NO.				
26	SE				

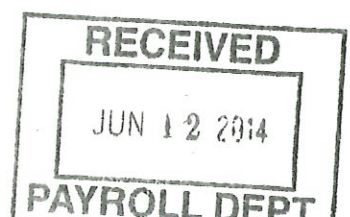
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	SCHOOL BOARD ELECTION Held: April 23, 2014		
	Number of Registered Voters: 23,469		
	Authority to Vote Slips		\$ 181.61
	Machine Cartage & Standby		\$ 1063.50
	Printing Service		\$5190.00
	Polling Place Rental and Janitors		\$ 1787.50
	Mailings to Poll Workers		\$ 32.34
	Poll Clerk Pay		\$ 14,847.10
	Newspaper Advertisements		\$ 5,568.90
	Office Staff and Warehouse Staff		\$ 2917.60
	Mailing Service		\$1440.00
	Returned Sample Ballots		\$395.43
	Overtime Salaries		\$118.68
	Postage Mail -in Ballots		\$58.90
	Postage Sample Ballots		\$1674.28
	Truckers Standby & Delivery		\$750.00
	Postage or inside envelopes of mail-in ballots		\$42.57
	SUBTOTAL		
	SALES TAX		
	SHIPPING & HANDLING		
	TOTAL DUE		\$36,068.41

Please return original invoice with remittance.

Make all checks payable to: **Middlesex County Treasurer**

If you have any questions concerning this invoice, call: Matt Stolte Phone Number 732-745-3480

THANK YOU



ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

VENDOR

HOME NEWS TRIBUNE
3601 HIGHWAY 66
PO BOX 1550 ATTN: S. RUPPERT
NEPTUNE, NJ 07754-0668

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 15-2489

DATE OF ORDER
MAR-09-2015

VENDOR NUMBER
32383

SHIP TO

NEW BRUNSWICK BOARD OF ED.
268 BALDWIN ST.
NEW BRUNSWICK NJ 08901

ATTN:

BUDGET YEAR 20142015		REQUESTED BY : R. JANNARONE		REQUISITION # 2939	PAGE : 1 OF 1
QUANTITY	DESCRIPTION			UNIT COST	TOTAL COST
	HOME NEWS TRIBUNE AD FOR MAIL IN APPLICATIONS FOR SCHOOL BOARD ELECTION APRIL 2015 - IN SPANISH (ORDER #5000731557) (ENGLISH APPLICATION REFER TO PO#15-2039) PLUS AFFIDAVIT				2,892.96 35.00
Bus. Reg. Certificate on file				P.O. TOTAL	2,927.96 ✓
ACCOUNT NO.		AMOUNT	ACCOUNT NO.		AMOUNT
11-999-230-590-17-0000		2,927.96			
				DISTRIBUTION TOTAL	2,927.96
CLAIMANT'S CERTIFICATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.					
X _____ VENDOR SIGN HERE _____ DATE OFFICIAL POSITION INCORPORATED ? TAX ID NO. OR SOCIAL SECURITY NO ☐ YES ☐ NO		Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.		 _____ BOARD SECRETARY PAYMENT AUTHORIZED The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held MAR 17 2015  PAYMENT RECORD SECRETARY	
		Checked as to quantity and description by person actually receiving material. By _____ Date _____			

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

New Jersey Press Media

PO Box 677599

Dallas TX 75267-7599

NEW BRUNSWICK BOARD OF ED
PO BOX 2683
NEW BRUNSWICK, NJ 08903 2683

Date **2/27/2015**
Account # **073673**
Order # **5000731557**

Date (s)	Ad Description	Times	Publication	Lines	Amount Due
2/18/15	PO# 15-2039 SPANISH	1	HOME NEWS TRIBUNE		\$2,892.96
	AFFIDAVIT				\$35.00

TOTAL AMOUNT DUE \$2,927.96

CERTIFICATION BY RECEIVING AGENCY

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

CERTIFICATION BY APPROVAL OFFICIAL

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO # _____

Signature _____

Title: _____

Date: _____

Title: _____

Date: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date:

2/27/2015

Federal ID #

#06-1032273

Signature

Official Position:

Finance Dept. / Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 15-2039

DATE OF ORDER
JAN-14-2015

VENDOR NUMBER
32383

VENDOR

HOME NEWS TRIBUNE
3601 HIGHWAY 66
PO BOX 1550 ATTN: S. RUPPERT
NEPTUNE, NJ 07754-0668

SHIP TO

NEW BRUNSWICK BOARD OF ED.
268 BALDWIN ST.
NEW BRUNSWICK NJ 08901

ATTN:

BUDGET YEAR 20142015	REQUESTED BY : RJANNARONE	REQUISITION # 2474	PAGE : 1 OF 1
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	HOME NEWS TRIBUNE AD FOR MAIL IN APPLICATIONS FOR SCHOOL BOARD ELECTION APRIL 2015		2,927.96
Bus. Reg. Certificate on file		P.O. TOTAL	2,927.96
ACCOUNT NO. 11-999-230-590-17-0000	AMOUNT 2,927.96	ACCOUNT NO.	AMOUNT
		APR 21 2015	
		DISTRIBUTION TOTAL	2,927.96

Consignee will check all goods received and services performed for both quality and quantity. All instances of damaged or missing portions of order must be clearly described. HOLD THIS COPY UNTIL THE ORDER IS COMPLETELY FILLED, THEN SIGN IT AND TRANSMIT PROMPTLY TO THE BUSINESS OFFICE.

I hereby certify that the articles above specified have been received or the services performed, that the quantity noted is correct, and the quality as specified, except as noted above:

SIGNATURE

TITLE

BOARD SECRETARY

**NO ORDER VALID UNLESS
SIGNED BY
BOARD SECRETARY**

B1864

RECEIPT VERIFICATION - SIGN AND RETURN UPON COMPLETION

New Jersey Press Media

PO Box 677599

Dallas TX 75267-7599

NEW BRUNSWICK BOARD OF ED
PO BOX 2683
NEW BRUNSWICK, NJ 08903 2683

Date **2/27/2015**Account # **073673**Order # **5000731556**

Date (s)	Ad Description	Times	Publication	Lines	Amount Due
2/18/15	PO# 15-2039-ENGLISH	1	HOME NEWS TRIBUNE		\$2,892.96
	AFFIDAVIT				\$35.00

TOTAL AMOUNT DUE**\$2,927.96** ✓**CERTIFICATION BY RECEIVING AGENCY**

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

Signature

Title:

Date:

CERTIFICATION BY APPROVAL OFFICIAL

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO # _____

Title:

Date:

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

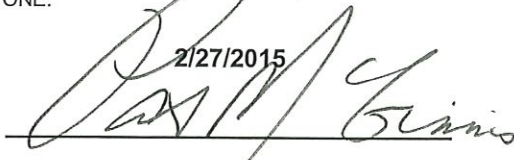
Date:

2/27/2015

Federal ID #

#06-1032273

Signature



Official Position:

Finance Dept. / Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 15-3126

DATE OF ORDER
MAY-28-2015

VENDOR NUMBER
51910

VENDOR

MIDDLESEX COUNTY TREASURER
PO BOX 871
ONE JOHN F. KENNEDY SQ.
NEW BRUNSWICK, NJ 08903

SHIP TO

NEW BRUNSWICK BOARD OF ED-S013
REC.DEPT/SIDE ENT.DOCK #5
411 JOYCE KILMER AVE.
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR 20142015	REQUESTED BY : RJANNARONE	REQUISITION # 3642	PAGE : 1 OF 1
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	SPECIAL SCHOOL ELECTION INVOICE NO: 6424 MACHINE CARTAGE & STANDBY POLL CLERK PAY POLLING PLACE RENTAL & JANITORS MAILINGS TO POLL WORKERS NEWSPAPER ADVERTISEMENTS OFFICE STAFF WAREHOUSE STAFF AUTHORITY TO VOTESLIPS RETURNED SAMPLE BALLOTS		2,389.00 16,442.83 1,787.50 37.73 12,845.40 4,096.91 3,684.94 182.63 359.17
Bus. Reg. Certificate not required		P.O. TOTAL	41,826.11
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-890-17-0000	37,298.46		
11-999-240-800-17-0000	4,527.65		
		DISTRIBUTION TOTAL	41,826.11
CLAIMANT'S CERTIFICATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.	
X VENDOR SIGN HERE 6/9/15 DATE 22-6002454 TAX ID NO. OR SOCIAL SECURITY NO		Checked as to quantity and description by person actually receiving material. By _____ Date _____	
OFFICIAL POSITION INCORPORATED ? YES NO		BOARD SECRETARY PAYMENT AUTHORIZED The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held JUN 16 2015 82427 PAYMENT RECORD SECRETARY	

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



MIDDLESEX COUNTY

Middlesex County Treasurer's Office
P.O. BOX 871
NEW BRUNSWICK N.J. 08903-0871
732-745-3482 Fax 732-745-4199

INVOICE

INVOICE NO. 6424
DATE: May 15, 2015

To: New Brunswick Board of Education
268 Baldwin Street
New Brunswick, NJ 08901

11997230870170000

CONTROL NO.	REVENUE NO.				
26	SE				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	SPECIAL SCHOOL ELECTION APRIL 21, 2015 7:00 AM - 9:00 PM		
	Machine Cartage & Standby		\$2,389.00
	Poll Clerk Pay		\$16,442.83
	Polling Place Rental & Janitors		\$1,787.50
	Mailings to Poll Workers		\$37.73
	Newspaper Advertisements		\$12,845.40
	Office Staff		\$4,096.91
	Warehouse Staff		\$3,684.94
	Authority to Vote Slips		\$ 182.63
	Returned Sample Ballots		\$359.17
SUBTOTAL			\$41,826.11
TOTAL DUE			\$41,826.11

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is reasonable one.

Signature _____ Joe Pruiti

Official Position: C.F.O. / Treasurer
Tax ID: 22-6002454

Please return original invoice with remittance.

Make all checks payable to: Middlesex County Treasurer

If you have any questions concerning this invoice please call: 732-745-3482

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 16-2891

DATE OF ORDER
MAY-09-2016

VENDOR NUMBER
51910

VENDOR

MIDDLESEX COUNTY TREASURER
PO BOX 871
ONE JOHN F. KENNEDY SQ.
NEW BRUNSWICK, NJ 08903

SHIP TO

NEW BRUNSWICK BOARD OF ED.
268 BALDWIN ST.
NEW BRUNSWICK NJ 08901

ATTN:

BUDGET YEAR 20152016	REQUESTED BY : R. JANNARONE	REQUISITION # 3486	PAGE : 1 OF 1
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	SPECIAL SCHOOL ELECTION ON APRIL 19, 2016		
	MACHINE CARTAGE & STANDBY		2,537.00
	POLL CLERK PAY		16,258.90
	POLLING PLACE RENTAL & JANITORS		1,387.50
	MAILINGS TO POLL WORKERS		36.75
	NEWSPAPER ADVERTISEMENTS		11,928.92
	OFFICE STAFF		2,768.68
	WAREHOUSE STAFF		2,871.74
	AUTHORITY TO VOTE SLIPS		396.18
	RERETURNED AMPLE BALLOTS		215.60
Bus. Reg. Certificate not required		P.O. TOTAL	38,401.27
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-890-17-0000	18,465.00		
11-999-240-800-17-0000	3,798.00		
11-999-263-420-23-0000	16,138.27		
		DISTRIBUTION TOTAL	38,401.27
CLAIMANT'S CERTIFICATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.	
X 5/13/16 DATE 22-6002454 TAX ID NO. OR SOCIAL SECURITY NO.		Checked as to quantity and description by person actually receiving material. By _____ Date _____	
VENDOR SIGN HERE OFFICIAL POSITION INCORPORATED ? ☐ YES ☐ NO		BOARD SECRETARY PAYMENT AUTHORIZED The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held MAY 10 2016 85576 PAYMENT RECORD SECRETARY	

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



MIDDLESEX COUNTY

Middlesex County Treasurer's Office
P.O. BOX 871
NEW BRUNSWICK N.J. 08903-0871
732-745-3482 Fax 732-745-4199

INVOICE

INVOICE NO. 6785
DATE: May 2, 2016

R E C E I V E D

To: New Brunswick Board of Education
268 Baldwin Street
New Brunswick, NJ 08901

BUSINESS ADMINISTRATOR'S OFFICE

CONTROL NO.	REVENUE NO.				
26	SE				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	SPECIAL SCHOOL ELECTION APRIL 19, 2016 7:00 AM – 9:00 PM		
	Machine Cartage & Standby		\$2,537.00
	Poll Clerk Pay		\$16,258.90
	Polling Place Rental & Janitors		\$1,387.50
	Mailings to Poll Workers		\$36.75
	Newspaper Advertisements		\$11,928.92
	Office Staff		\$2,768.68
	Warehouse Staff		\$2,871.74
	Authority to Vote Slips		\$ 396.18
	Returned Sample Ballots		\$215.60
SUBTOTAL			\$38,401.27
TOTAL DUE			\$38,401.27

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is reasonable one.

Signature _____ Joe Pruiti

Official Position: C.F.O. / Treasurer
Tax ID: 22-6002454

Please return original invoice with remittance.

Make all checks payable to: Middlesex County Treasurer

If you have any questions concerning this invoice please call: 732-745-3482

AND
CE MUST
ADDRESS
IPPING

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 17-1878

DATE OF ORDER
JAN-06-2017

VENDOR NUMBER
32383

VENDOR

HOME NEWS TRIBUNE
3601 HIGHWAY 66
PO BOX 1550 ATTN: S. RUPPERT
NEPTUNE, NJ 07754-0668

SHIP TO

NEW BRUNSWICK BOARD OF ED-S013
REC.DEPT/SIDE ENT.DOCK #5
411 JOYCE KILMER AVE.
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR 20162017	REQUESTED BY : RJANNARONE	REQUISITION # 2227	PAGE : 1 OF 1
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	HOME NEWS TRIBUNE NOTICE OF MAIL IN BALLOT DISPLAY ADS FOR APRIL 25, 2017 SCHOOL BOARD ELECTION (ENGLIS, SPANISH, ASIAN, INDIAN DIALECTS)		3,400.00
P.P. # 5000 819979 \$665.00 # 5000 819964 \$665.00 \$ 1,330.00			
Bus. Reg. Certificate on file		P.O. TOTAL	3,400.00
ACCOUNT NO. 11-999-230-590-17-0000	AMOUNT 3,400.00	ACCOUNT NO.	AMOUNT
		MAR 23 2017	
		DISTRIBUTION TOTAL	3,400.00

CLAIMANT'S CERTIFICATION

do solemnly declare and certify under the penalties of the law that
he within bill is correct in all its particulars; that the articles have
been furnished or services rendered as stated therein; that no
onus has been given or received by any person or persons within
he knowledge of this claimant in connection with the above claim;
hat the amount therein stated is justly due and owing; and that the
amount charged is a reasonable one.

VENDOR SIGN HERE

DATE

OFFICIAL POSITION
INCORPORATED ?

TAX ID NO. OR SOCIAL SECURITY NO

☐ YES ☐ NO

Bills must be received by Business
Administrator - 268 Baldwin St., New
Brunswick, NJ 08901, not later than
the 25th day of the month, for
processing, approval and payment at the
regular meeting.

Checked as to quantity and description
by person actually receiving material.

By _____

Date _____

BOARD SECRETARY

PAYMENT AUTHORIZED

The above claim was ordered paid at the
meeting of the BOARD OF EDUCATION held

MAR 23 2017

88529 JM
PAYMENT RECORD SECRETARY

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Gannett NJ
PO Box 677599
Dallas TX 75267-7599

NEW BRUNSWICK BOARD OF ED
268 BALDWIN ST
NEW BRUNSWICK NJ 08901-2947

Date **2/22/2017**

Account # **073673**

Order# **5000819979**

Date (s)	Ad Description	Times	Publication	Lines	Amount Due
2/20/17	HNT MAIN NEWS		HOME NEWS TRIBUNE		\$630.00
			AFFIDAVIT FEE		\$35.00

TOTAL AMOUNT DUE \$665.00

CERTIFICATION BY RECEIVING AGENCY

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

CERTIFICATION BY APPROVAL OFFICIAL

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO # _____

Signature

Title:

Date:

Title:

Date:

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: **2/22/2017**

Federal ID #

#06-1032273

Signature

Official Position:

Finance Dept. / Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Gannett NJ
PO Box 677599
Dallas TX 75267-7599

NEW BRUNSWICK BOARD OF ED
268 BALDWIN ST
NEW BRUNSWICK NJ 08901-2947

Date **2/22/2017**
Account # **073673**
Order# **5000819964**

Date (s)	Ad Description	Times	Publication	Lines	Amount Due
2/20/17	HNT MAIN NEWS		HOME NEWS TRIBUNE		\$630.00
			AFFIDAVIT FEE		\$35.00

TOTAL AMOUNT DUE \$665.00

CERTIFICATION BY RECEIVING AGENCY

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

CERTIFICATION BY APPROVAL OFFICIAL

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO # _____

Signature

Title:

Date:

Title:

Date:

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: **2/22/2017**

Federal ID # **#06-1032273**

Signature

Official Position: **Finance Dept. / Clerk**

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Jun. 1. 2017 2:41PM

No. 0865 P. 1/1

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 17-2998

DATE OF ORDER
MAY-31-2017

VENDOR NUMBER
51910

VENDOR

MIDDLESEX COUNTY TREASURER
PO BOX 871
ONE JOHN F. KENNEDY SQ.
NEW BRUNSWICK, NJ 08903

SHIP TO

NEW BRUNSWICK BD OF ED.-BUSINESS OFFICE
268 BALDWIN STREET
3RD FLOOR
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR	REQUESTED BY :	REQUISITION #	PAGE: 1 OF 1
20162017	RJANNARONE	3420	
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	SPECIAL SCHOOL ELECTION ON APRIL 25, 2017		
	AUTHORITY TO VOTE SLIPS		865.90
	MACHINE CARTAGE & STANDBY		2,816.00
	PRINTING AND MAILING SERVICE		7,525.00
	POLL WORKERS		15,664.34
	POLLING PLACE RENTAL & JANITORS		1,387.50
	MAILINGS TO POLL WORKERS		37.73
	POSTAGE FOR SAMPLE BALLOTS		1,704.09
	POSTAGE FOR MAIL-IN BALLOTS		10.72
	NEWSPAPER ADVERTISEMENTS		32,956.75
	RETURN SAMPLE BALLOTS		520.87
	TRANSLATION SERVICES CO. CLERK & BD. ELECTIONS		1,142.59
	OVERTIME SALARIES COUNTY CLERK		543.23
	WAREHOUSE STAFF ELECTION BOARD		1,883.94
	OFFICE STAFF ELECTION BOARD		2,113.33
Bus. Reg. Certificate not required		P.O. TOTAL	69,171.99

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-590-17-0000	4,600.00		
11-999-230-690-17-0000	54,603.66		
11-999-230-895-17-0000	4,768.33		
11-999-240-500-17-0000	2,200.00		
11-999-240-800-17-0000	3,000.00		
		DISTRIBUTION TOTAL	69,171.99

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

INCORPORATED ?

TAX ID NO. OR SOCIAL SECURITY NO

☐ YES

☐ NO

Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.

Checked as to quantity and description by person actually receiving material.

By

Date

BOARD SECRETARY

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held

JUN 13 2017

89295
PAYMENT RECORD

SECRETARY

VOUCHER COPY SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



MIDDLESEX COUNTY
Middlesex County Treasurer's Office
P.O. BOX 871
NEW BRUNSWICK N.J. 08903-0871
732-745-3482 Fax 732-745-4199

INVOICE

INVOICE NO. 7111
DATE: 5/19/17

New Brunswick Board of Education
268 Baldwin Street
New Brunswick, NJ 08901

CONTROL NO.	REVENUE NO.				
63	SE				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Registered Voters 24,691	SPECIAL SCHOOL ELECTION April 25, 2017 Election Hours 7am - 8pm Authority to Vote Slips Machine Cartage & Standby Printing and Mailing Service Poll Workers Polling Place Rental & Janitors Mailings to Poll Workers Postage for Sample Ballots Postage for Mail-in Ballots Newspaper Advertisements Return Sample Ballots Translation Services Co. Clerk & Bd. Elections Overtime Salaries County Clerk Warehouse Staff Election Board Office Staff Election Board		\$865.90 \$2,816.00 \$7,525.00 \$15,664.34 \$1,387.50 \$37.73 \$1,704.09 \$10.72 \$32,956.75 \$520.87 \$1,142.59 \$543.23 \$1,883.94 \$2,113.33
		TOTAL	\$69,171.99 ✓

WIRE INSTRUCTIONS

Northfield Bank
ABA 226071457
Middlesex County Finance Dept.
Account 178002432

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is reasonable one.

Signature _____ Joe Pruiti

Official Position: C.F.O. / Treasurer

Tax ID: 22-6002454

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 17-1878

DATE OF ORDER
JAN-06-2017

VENDOR NUMBER
32383

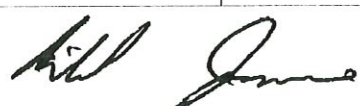
VENDOR

HOME NEWS TRIBUNE
3601 HIGHWAY 66
PO BOX 1550 ATTN: S. RUPPERT
NEPTUNE, NJ 07754-0668

SHIP TO

NEW BRUNSWICK BOARD OF ED-S013
REC.DEPT/SIDE ENT.DOCK #5
411 JOYCE KILMER AVE.
NEW BRUNSWICK, NJ 08901
ATTN:

CR \$903.76

BUDGET YEAR 20162017		REQUESTED BY : RJANNARONE		REQUISITION # 2227	PAGE : 1 OF 1	
QUANTITY	DESCRIPTION			UNIT COST	TOTAL COST	
	HOME NEWS TRIBUNE NOTICE OF MAIL IN BALLOT DISPLAY ADS FOR APRIL 25, 2017 SCHOOL BOARD ELECTION (ENGLIS, SPANISH, ASIAN, INDIAN DIALECTS)				3,400.00	
Bus. Reg. Certificate on file					P.O. TOTAL	3,400.00
ACCOUNT NO.		AMOUNT	ACCOUNT NO.		AMOUNT	
11-999-230-590-17-0000		3,400.00				
DISTRIBUTION TOTAL					3,400.00	
CLAIMANT'S CERTIFICATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.						
CLAIMANT'S SIGNATURE X OK VENDOR SIGN HERE		CLAIMANT'S CERTIFICATION Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.		BOARD SECRETARY 		
DATE		OFFICIAL POSITION INCORPORATED ?		PAYMENT AUTHORIZED The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held JUN 29 2017 89498 PAYMENT RECORD SECRETARY		
TAX ID NO. OR SOCIAL SECURITY NO		☐ YES ☐ NO				

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



Simplifying Media. Delivering Results.
PART OF THE USA TODAY NETWORK

3600 Highway 66, PO Box 1550, Neptune, NJ 07754

ACCOUNT NAME		ACCOUNT #	PAGE #
New Brunswick Board Of Ed		32339	1 of 2
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0000555145	May 1- May 31, 2017	June 20, 2017	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE	
\$0.00	-\$92.96	\$1,328.80	
BILLING ACCOUNT NAME AND ADDRESS		BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
NEW BRUNSWICK BOARD OF ED 268 BALDWIN ST NEW BRUNSWICK, NJ 08901-2947 		1-866-858-0260 or ASBU@CCC.gannett.com	06-1032273
		Terms and Conditions: Past due accounts are subject to interest at the rate of 12% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.	

000003233900000000000000005551450013288011711

NOTE: Your account number has changed. Your old account number was 073673. Your new account number is 32339 and should be used for all future correspondence.

Date	Description	Amount
5/1/17	Balance Forward	\$389.12
5/2/17	PAYMENT - THANK YOU	-\$482.08

Print Advertising:

Date	Product	Order Description	PO Number	Runs	Ad Size	Rate	Gross Amount	Net Amount
5/25/17	Home News Tribune	Home News Tribune Main		1	3 x 10.5 in	\$12.22	\$385.00	
		Affidavits					\$35.00	\$420.00
5/25/17	Home News Tribune	Home News Tribune Main		1	3 x 10.5 in	\$12.22	\$385.00	
		Affidavits					\$35.00	\$420.00
5/25/17	Home News Tribune	Home News Tribune Main		1	3 x 10.5 in	\$12.22	\$385.00	
		Affidavits					\$35.00	\$420.00

Package Advertising:

Start-End Date	Package Description	Products	Run Dates	PO Number	Package Cost
5/6/17-5/6/17	0002118198 NEW BRUNSWICK BOARD	Classified	5/6/17 - 5/6/17	HNT Local.com	Pd 6/13 \$46.44
		Home News Tribune	5/6/17		
5/17/17-5/17/17	0002141279 NEW BRUNSWICK BOARD	Classified	5/17/17 - 5/17/17	HNT Local.com	Pd 6/13 \$47.32
		Home News Tribune	5/17/17		
5/17/17-5/17/17	0002141372 NEW BRUNSWICK BOARD	Classified	5/17/17 - 5/17/17	HNT Local.com	Pd 6/13 \$68.00
		Home News Tribune	5/17/17		

Gannett NJ
 PO Box 677599
 Dallas TX 75267-7599

New Brunswick Board of Ed
 268 Baldwin St
 New Brunswick NJ 08901-2947

Date 6/15/2017
 Account # 073673
 Order # 5000833242

Date (s)	Ad Description	Times	Publication	Lines	Amount Due
5/25/17	HOME NEWS TRIBUNE MAIN	1	Home News Tribune		\$385.00
	AFFIDAVIT	1			\$35.00

TOTAL AMOUNT DUE \$420.00

CERTIFICATION BY RECEIVING AGENCY

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

CERTIFICATION BY APPROVAL OFFICIAL

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO # _____

 Signature

Title: _____

Date: _____

Title: _____

Date: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 6/15/2017

Federal ID #

#06-1032273

Signature

Kristen Marano

Official Position:

Finance Dept. / Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Gannett NJ
 PO Box 677599
 Dallas TX 75267-7599

New Brunswick Board of Ed
 268 Baldwin St
 New Brunswick NJ 08901-2947

Date 6/15/2017
 Account # 073673
 Order # 5000833245

Date (s)	Ad Description	Times	Publication	Lines	Amount Due
5/25/17	HOME NEWS TRIBUNE MAIN	1	Home News Tribune		\$385.00
	AFFIDAVIT	1			\$35.00

TOTAL AMOUNT DUE \$420.00

CERTIFICATION BY RECEIVING AGENCY

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

CERTIFICATION BY APPROVAL OFFICIAL

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO # _____

 Signature

Title: _____

Date: _____

Title: _____

Date: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 6/15/2017

Federal ID #

#06-1032273

Signature

Kristen Marano

Official Position:

Finance Dept. / Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Gannett NJ
PO Box 677599
Dallas TX 75267-7599

New Brunswick Board of Ed
 268 Baldwin St
 New Brunswick NJ 08901-2947

Date 6/15/2017
 Account # 073673
 Order # 5000833246

Date (s)	Ad Description	Times	Publication	Lines	Amount Due
5/25/17	HOME NEWS TRIBUNE MAIN	1	Home News Tribune		\$385.00
	AFFIDAVIT	1			\$35.00

TOTAL AMOUNT DUE \$420.00

CERTIFICATION BY RECEIVING AGENCY

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

 Signature

Title: _____

Date: _____

CERTIFICATION BY APPROVAL OFFICIAL

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO # _____

Title: _____

Date: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 6/15/2017

Federal ID #

#06-1032273

Signature

Kristen Mariano

Official Position:

Finance Dept. / Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.



Simplifying Media. Delivering Results.

PART OF THE USA TODAY NETWORK

3600 Highway 66, PO Box 1550, Neptune, NJ 07754

Copy

ACCOUNT NAME		ACCOUNT #	PAGE #
New Brunswick Board Of Ed		32339	1 of 2
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0000555145	May 1- May 31, 2017	June 20, 2017	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE	
\$0.00	-\$92.96	\$1,328.80	
BILLING ACCOUNT NAME AND ADDRESS		BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
NEW BRUNSWICK BOARD OF ED 268 BALDWIN ST NEW BRUNSWICK, NJ 08901-2947 		1-866-858-0260 or ASBU@CCC.gannett.com	06-1032273
		Terms and Conditions: Past due accounts are subject to interest at the rate of 12% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.	

0000032339000000000000005551450013288011711

NOTE: Your account number has changed. Your old account number was 073673. Your new account number is 32339 and should be used for all future correspondence.

Date	Description	Amount
5/1/17	Balance Forward	\$389.12
5/2/17	PAYMENT - THANK YOU	-\$482.08

Print Advertising:

Date	Product	Order Description	PO Number	Runs	Ad Size	Rate	Gross Amount	Net Amount
5/25/17	Home News Tribune	Home News Tribune Main		1	3 x 10.5 in	\$12.22	\$385.00	
		Affidavits					\$35.00	\$420.00
5/25/17	Home News Tribune	Home News Tribune Main		1	3 x 10.5 in	\$12.22	\$385.00	
		Affidavits					\$35.00	\$420.00
5/25/17	Home News Tribune	Home News Tribune Main		1	3 x 10.5 in	\$12.22	\$385.00	
		Affidavits					\$35.00	\$420.00

Package Advertising:

Start-End Date	Package Description	Products	Run Dates	PO Number	Package Cost
5/6/17-5/6/17	0002118198 NEW BRUNSWICK BOARD	Classified	5/6/17 - 5/6/17	HNT Local.com	\$46.44
		Home News Tribune	5/6/17		
5/17/17-5/17/17	0002141279 NEW BRUNSWICK BOARD	Classified	5/17/17 - 5/17/17	HNT Local.com	\$47.32
		Home News Tribune	5/17/17		
5/17/17-5/17/17	0002141372 NEW BRUNSWICK BOARD	Classified	5/17/17 - 5/17/17	HNT Local.com	\$68.00
		Home News Tribune	5/17/17		

Jul. 26. 2017 2:24PM

No. 4175 P. 2

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 17-3367 ✓

DATE OF ORDER
JUN-30-2017

VENDOR NUMBER
51910

VENDOR

MIDDLESEX COUNTY TREASURER
PO BOX 871
ONE JOHN F. KENNEDY SQ.
NEW BRUNSWICK, NJ 08903

SHIP TO

NEW BRUNSWICK BD OF ED.-BUSINESS OFFICE
268 BALDWIN STREET
3RD FLOOR
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR 20162017	REQUESTED BY: RJANNARONE	REQUISITION # 3871	PAGE: 1 OF 1
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	THESE CHARGES WERE OMITTED FROM THE 2015 INVOICE SPECIAL SCHOOL ELECTION ON APRIL 21, 2015 PRINTING AND MAILING SERVICE POSTAGE FOR SAMPLE BALLOTS POSTAGE FOR MAIL-IN BALLOTS OVERTIME SALARIES		6,435.00 1,080.00 10.39 745.04
	THESE CHARGES WERE OMITTED FROM THE 2016 INVOICE SPECIAL ELECTION ON APRIL 19, 2016 PRINTING AND MAILING SERVICE POSTAGE FOR SAMPLE BALLOTS POSTAGE FOR MAIL-IN BALLOTS OVERTIME SALARIES		8,730.00 1,845.67 11.90 608.09
Bus. Reg. Certificate not required		P.O. TOTAL	17,166.09
ACCOUNT NO. 11-999-230-334-17-0000	AMOUNT 17,166.09	ACCOUNT NO. 7097	AMOUNT
		DISTRIBUTION TOTAL	17,166.09
CLAIMANT'S CERTIFICATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.	
X <i>R. Acunedy</i> 7/26/17 - <i>Asst. Treasurer</i> DATE OFFICIAL POSITION 22-6002454 TAX ID NO. OR SOCIAL SECURITY NO. ☐ YES ☐ NO		Checked as to quantity and description by person actually receiving material. By _____ Date _____	
		PAYMENT AUTHORIZED The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held AUG 15 2017 89926 <i>JM 8/17</i> PAYMENT RECORD SECRETARY	

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



MIDDLESEX COUNTY
Middlesex County Treasurer's Office
P.O. BOX 871
NEW BRUNSWICK N.J. 08903-0871
732-745-3482 Fax 732-745-4199

INVOICE

INVOICE NO. 7097
DATE: April 17, 2017

New Brunswick Board of Education
268 Baldwin Street
New Brunswick, NJ 08901

CONTROL NO.	REVENUE NO.				
26	SE				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	SPECIAL SCHOOL ELECTION April 21, 2015 (These charges were omitted from the 2015 Invoice)		
Reg. Voters	Printing & Mailing Service		\$6,435.00
23,342	Postage for Sample Ballots		\$1,080.00
	Postage for Mail-In Ballots		\$10.39
	Overtime Salaries		\$745.04
			(\$8,270.43)
	SPECIAL SCHOOL ELECTION April 19, 2016 (These charges were omitted from the 2016 Invoice)		
Reg. Voters	Printing & Mailing Service		\$6,730.00
23,129	Postage for Sample Ballots		\$1,545.67
	Postage for Mail-In Ballots		\$11.90
	Overtime Salaries		\$608.09
			(\$8,895.66)
		TOTAL	\$17,166.09 ✓

WIRE INSTRUCTIONS

Northfield Bank
ABA 226071457
Middlesex County Finance Dept.
Account 178002432

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is reasonable one.

Signature _____ Joe Pruiti

Official Position: C.F.O. / Treasurer

Tax ID: 22-6002454

Please return original invoice with remittance.

Make all checks payable to: Middlesex County Treasurer

If you have any questions concerning this invoice please call: 732-745-3482

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 17-3367

DATE OF ORDER
JUN-30-2017

VENDOR NUMBER
51910

VENDOR

MIDDLESEX COUNTY TREASURER
PO BOX 871
ONE JOHN F. KENNEDY SQ.
NEW BRUNSWICK, NJ 08903

SHIP TO

NEW BRUNSWICK BD OF ED.-BUSINESS OFFICE
268 BALDWIN STREET
3RD FLOOR
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR	REQUESTED BY :	REQUISITION #	PAGE : 1 OF 1
20162017	RJANNARONE	3871	
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	THESE CHARGES WERE OMITTED FROM THE 2015 INVOICE SPECIAL SCHOOL ELECTION ON APRIL 21, 2015 PRINTING AND MAILING SERVICE POSTAGE FOR SAMPLE BALLOTS POSTAGE FOR MAIL-IN BALLOTS OVERTIME SALARIES		6,435.00 1,080.00 10.39 745.04
	THESE CHARGES WERE OMITTED FROM THE 2016 INVOICE SPECIAL ELECTION ON APRIL 19, 2016 PRINTING AND MAILING SERVICE POSTAGE FOR SAMPLE BALLOTS POSTAGE FOR MAIL-IN BALLOTS OVERTIME SALARIES		6,730.00 1,545.67 11.90 608.09
Bus. Reg. Certificate not required		P.O. TOTAL	17,166.09
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-334-17-0000	17,166.09		
		DISTRIBUTION TOTAL	17,166.09

Consignee will check all goods received and services performed for both quality and quantity. All instances of damaged or missing portions of order must be clearly described. HOLD THIS COPY UNTIL THE ORDER IS COMPLETELY FILLED, THEN SIGN IT AND TRANSMIT PROMPTLY TO THE BUSINESS OFFICE.

I hereby certify that the articles above specified have been received or the services performed, that the quantity noted is correct, and the quality as specified, except as noted above:

SIGNATURE

TITLE

BOARD SECRETARY

**NO ORDER VALID UNLESS
SIGNED BY
BOARD SECRETARY**

RECEIPT VERIFICATION - SIGN AND RETURN UPON COMPLETION



MIDDLESEX COUNTY

Middlesex County Treasurer's Office
P.O. BOX 871
NEW BRUNSWICK N.J. 08903-0871
732-745-3482 Fax 732-745-4199

INVOICE

INVOICE NO. 6424
DATE: May 15, 2015

To: New Brunswick Board of Education
268 Baldwin Street
New Brunswick, NJ 08901

11999230810170000

CONTROL NO.	REVENUE NO.				
26	SE				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	SPECIAL SCHOOL ELECTION APRIL 21, 2015 7:00 AM - 9:00 PM		
	Machine Cartage & Standby		\$2,389.00
	Poll Clerk Pay		\$16,442.83
	Polling Place Rental & Janitors		\$1,787.50
	Mailings to Poll Workers		\$37.73
	Newspaper Advertisements		\$12,845.40
	Office Staff		\$4,096.91
	Warehouse Staff		\$3,684.94
	Authority to Vote Slips		\$ 182.63
	Returned Sample Ballots		\$359.17
SUBTOTAL			\$41,826.11
TOTAL DUE			\$41,826.11

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is reasonable one.

Signature _____ Joe Pruiti

Official Position: C.F.O. / Treasurer
Tax ID: 22-6002454

Please return original invoice with remittance.

Make all checks payable to: Middlesex County Treasurer

If you have any questions concerning this invoice please call: 732-745-3482



MIDDLESEX COUNTY

Middlesex County Treasurer's Office
P.O. BOX 871
NEW BRUNSWICK N.J. 08903-0871
732-745-3482 Fax 732-745-4199

INVOICE

INVOICE NO. 6785
DATE: May 2, 2016

R E C E I V E D

To: New Brunswick Board of Education
268 Baldwin Street
New Brunswick, NJ 08901

BUSINESS ADMINISTRATOR'S OFFICE

CONTROL NO.	REVENUE NO.				
26	SE				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	SPECIAL SCHOOL ELECTION APRIL 19, 2016 7:00 AM – 9:00 PM		
	Machine Cartage & Standby		\$2,537.00
	Poll Clerk Pay		\$16,258.90
	Polling Place Rental & Janitors		\$1,387.50
	Mailings to Poll Workers		\$36.75
	Newspaper Advertisements		\$11,928.92
	Office Staff		\$2,768.68
	Warehouse Staff		\$2,871.74
	Authority to Vote Slips		\$ 396.18
	Returned Sample Ballots		\$215.60
		SUBTOTAL	\$38,401.27
		TOTAL DUE	\$38,401.27

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is reasonable one.

Signature _____ Joe Pruiti

Official Position: C.F.O. / Treasurer
Tax ID: 22-6002454

Please return original invoice with remittance.

Make all checks payable to: Middlesex County Treasurer

If you have any questions concerning this invoice please call: 732-745-3482

Aug. 14. 2017 11:52AM

No. 4328 P. 2

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
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POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL PACKAGES. DELIVERY PAPERS, INVOICES, ETC.	NO. 17-3368
DATE OF ORDER JUN-30-2017	VENDOR NUMBER 51910

VENDOR

MIDDLESEX COUNTY TREASURER
PO BOX 871
ONE JOHN F. KENNEDY SQ.
NEW BRUNSWICK, NJ 08903

SHIP TO

NEW BRUNSWICK BD OF ED.-BUSINESS OFFICE
268 BALDWIN STREET
3RD FLOOR
NEW BRUNSWICK, NJ 08901
ATTN;

BUDGET YEAR 20162017	REQUESTED BY: RJANNARONE	REQUISITION # 3872	PAGE: 1 OF 1
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QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	ENCUMBER FUNDS FOR THE SPECIAL RUN OFF ELECTION ON JUNE 20, 2017 AND ANY ADDITIONAL FEES RELATED TO SCHOOL BOARD ELECTIONS		80,000.00
P.P. #7205 \$53,813.97			

Bus. Reg. Certificate not required

P.O. TOTAL

80,000.00

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-590-17-0000	80,000.00		
DISTRIBUTION TOTAL			80,000.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

INCORPORATED ?

TAX ID NO. OR SOCIAL SECURITY NO

☐ YES ☐ NO

Bills must be received by Business
Administrator - 268 Baldwin St., New
Brunswick, NJ 08901, not later than
the 25th day of the month, for
processing, approval and payment at the
regular meeting.

Checked as to quantity and description
by person actually receiving material.

By

Date

BOARD SECRETARY

PAYMENT AUTHORIZED

The above claim was ordered paid at the
meeting of the BOARD OF EDUCATION held

AUG 15 2017

PAYMENT RECORD

SECRETARY

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



INVOICE

Invoice: 7205
Date: July 28, 2017

Bill To: New Brunswick Board of Education
268 Baldwin Street
New Brunswick, NJ 08901

Remit To: Middlesex County
Department of Finance
Office of the Treasurer
P.O. Box 871
New Brunswick, NJ 08901

CUSTOMER CODE	REVENUE CODE			
26	SE			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Registered Voters 21,218	Special Runoff School Election June 20, 2017 Election Hours 7:00 A.M. - 8:00 P.M.		
	Authority to Vote Slips	\$ 620.30	
	Machine Cartage & Standby	\$ 2,816.00	
	Printing and Mailing Service	\$ 6,325.00	
	Poll Worker Pay	\$ 17,705.49	
	Polling Place Rental & Janitors	\$ 1,387.50	
	Mailings to Poll Workers	\$ 43.12	
	Postage for Sample Ballots	\$ 1,710.98	
	Postage for Mail-in Ballots	\$ 89.85	
	Newspaper Advertisements	\$ 17,681.71	
	Return Sample Ballots	\$ 404.25	
	Translation Services Election Bd.	\$ 513.48	
	Overtime Salaries County Clerk	\$ 1,086.01	
	Warehouse Staff Election Board	\$ 1,698.86	
	Office Staff Election Board	\$ 1,731.42	
Wire Instructions:		Total Amount Due	\$ 53,813.97
Northfield Bank ABA 226071457 Middlesex County Finance Department Account #178002432			

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the

Signature

Joe Pruiti

Official Position: Chief Financial Officer & Treasurer
Tax ID: 22-6002454

Please return a copy of this invoice with remittance.

Make all checks payable to: Middlesex County Treasurer

If you have any questions concerning this invoice, please call: 732-745-3482

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 18-1957

DATE OF ORDER
JAN-09-2018

VENDOR NUMBER
32383

VENDOR

HOME NEWS TRIBUNE
3601 HIGHWAY 66
PO BOX 1550 ATTN: S. RUPPERT
NEPTUNE, NJ 07754-0668

SHIP TO

NEW BRUNSWICK BD OF ED.-DISTRICT OFFICE
268 BALDWIN STREET
3RD FLOOR
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR 20172018	REQUESTED BY : RJANNARONE	REQUISITION # 2196	PAGE : 1 OF 1
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	ENCUMBERED FUNDS FOR THE PUBLISHING NOTICE OF MAIL-IN-BALLOTS DISPLAY ADS FOR THE 2018 ANNUAL SCHOOL BOARD ELECTIONS ON APRIL 17, 2018 (LANGUAGE-ENGLISH, SPANISH, AND GUJARATI)		1,500.00
NOTE : THIS VOUCHER MUST ACCOMPANY YOUR INVOICE.			
Bus. Reg. Certificate on file		P.O. TOTAL	1,500.00
ACCOUNT NO. 11-999-230-590-17-0000	AMOUNT 1,500.00	ACCOUNT NO. GC10033053	AMOUNT
		\$ 105.00 Affidavit cost will be pay with Reg. 2790	
		DISTRIBUTION TOTAL	1,500.00
CLAIMANT'S CERTIFICATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.	
X  VENDOR SIGN HERE		 BOARD SECRETARY	
DATE _____ OFFICIAL POSITION _____ INCORPORATED ? ☐ YES ☐ NO		PAYMENT AUTHORIZED The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held MAR 20 2018 91883 PAYMENT RECORD SECRETARY	
TAX ID NO. OR SOCIAL SECURITY NO. ☐ YES ☐ NO		By _____ Date _____	

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 18-2487

DATE OF ORDER
FEB-26-2018

VENDOR NUMBER
32383

VENDOR

HOME NEWS TRIBUNE
3601 HIGHWAY 66
PO BOX 1550 ATTN: S. RUPPERT
NEPTUNE, NJ 07754-0668

SHIP TO

NEW BRUNSWICK BD OF ED.-DISTRICT OFFICE
268 BALDWIN STREET
3RD FLOOR
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR 20172018		REQUESTED BY : RJANNARONE		REQUISITION # 2790		PAGE : 1 OF 1	
QUANTITY	DESCRIPTION				UNIT COST	TOTAL COST	
	AFFIDAVIT FEE FOR PUBLISHING NOTICE OF MAIL-IN-BALLOTS DISPLAY ADS FOR THE 2018 ANNUAL SCHOOL BOARD ELECTIONS ON APRIL 17, 2018 (LANGUAGE-ENGLISH, SPANISH, AND GUJARATI) REFERENCE PO#18-1957					105.00	
NOTE : THIS VOUCHER MUST ACCOMPANY YOUR INVOICE.							
Bus. Reg. Certificate on file					P.O. TOTAL	105.00	
ACCOUNT NO. 11-999-230-590-17-0000		AMOUNT 105.00	ACCOUNT NO. GC10033053 \$1,500 Paid with PO 18-1957		AMOUNT		
					DISTRIBUTION TOTAL	105.00	
CLAIMANT'S CERTIFICATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.				Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.		 BOARD SECRETARY	
X  VENDOR SIGN HERE				Checked as to quantity and description by person actually receiving material.		PAYMENT AUTHORIZED The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held MAR 20 2018 91883	
DATE _____ OFFICIAL POSITION _____ INCORPORATED ?				By _____ Date _____		PAYMENT RECORD SECRETARY	
TAX ID NO OR SOCIAL SECURITY NO ☐ YES ☐ NO							

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Gannett NJ
PO Box 677599
Dallas TX 75267-7599

New Brunswick Board of Ed
 268 Baldwin St
 New Brunswick NJ 08901-2947

Date 2/14/2018
 Account # 073673
 Order # GCI0033053

Date (s)	Ad Description	Times	Publication	Lines	Amount Due
2/12/18	HNT - MAIN NEWS	1	Home News Tribune		\$500.00
2/12/18	HNT - MAIN NEWS	1	Home News Tribune		\$500.00
2/12/18	HNT - MAIN NEWS	1	Home News Tribune		\$500.00
	Affidavit	3			\$105.00

TOTAL AMOUNT DUE \$1,605.00

CERTIFICATION BY RECEIVING AGENCY

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

 Signature

Title: _____

Date: _____

CERTIFICATION BY APPROVAL OFFICIAL

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO # _____

Title: _____

Date: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 2/7/2018

Federal ID #

#06-1032273

Signature

K. Marano

Official Position:

Finance Dept. / Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Gannett NJ
PO Box 677599
Dallas TX 75267-7599

New Brunswick Board of Ed
268 Baldwin St
New Brunswick NJ 08901-2947

Date 2/14/2018
Account # 073673
Order # GCI0033053

Date (s)	Ad Description	Times	Publication	Lines	Amount Due
2/12/18	HNT - MAIN NEWS	1	Home News Tribune		\$500.00
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2/12/18	HNT - MAIN NEWS	1	Home News Tribune		\$500.00
	Affidavit	3			\$105.00

TOTAL AMOUNT DUE \$1,605.00

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APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO # _____

Signature

Title: _____

Date: _____

Title: _____

Date: _____

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Date:

2/7/2018

Federal ID #

#06-1032273

Signature

K. Mancini

Official Position:

Finance Dept. / Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 18-3166
DATE OF ORDER MAY-21-2018	VENDOR NUMBER 51910

VENDOR

MIDDLESEX COUNTY TREASURER
PO BOX 871
ONE JOHN F. KENNEDY SQ.
NEW BRUNSWICK, NJ 08903

SHIP TO

NEW BRUNSWICK BD OF ED.-BUSINESS OFFICE
268 BALDWIN STREET
3RD FLOOR
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR 20172018	REQUESTED BY : RJANNARONE	REQUISITION # 3564	PAGE : 1 OF 1
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QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	SCHOOL BOARD ELECTION - APRIL 17, 2018		
	AUTHORITY TO VOTE SLIPS		548.11
	MACHINE CARTAGE & STANDBY		2,809.00
	PRINTING AND MAILING SERVICE		7,527.00
	POLL WORKER PAY		19,505.64
	POLLING PLACE RENTAL & JANITORS		1,187.50
	MAILINGS TO POLL WORKERS		49.50
	POSTAGE FOR SAMPLE BALLOTS		1,708.54
	POSTAGE FOR MAIL-IN BALLOTS		12.92
	POSTAGE FOR RETURNED MAIL-IN BALLOTS		6.25
	NEWSPAPER ADVERTISEMENTS		15,595.00
	RETURN SAMPLE BALLOTS		544.00
	TRANSLATION SERVICES ELECTION BD.		1,226.50
	OVERTIME SALARIES COUNTY CLERK		904.91
	WAREHOUSE STAFF ELECTION BOARD		2,060.00
	OFFICE STAFF ELECTION BOARD		3,968.60
Bus. Reg. Certificate not required		P.O. TOTAL	57,653.47

ACCOUNT NO. 11-999-230-590-17-0000	AMOUNT 57,653.47	ACCOUNT NO. # 7427	AMOUNT
		DISTRIBUTION TOTAL	57,653.47

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X R. Accardi
VENDOR SIGN HERE
5/22/18 Asst. Treas.
DATE OFFICIAL POSITION
22-6022454 INCORPORATED ?
TAX ID NO. OR SOCIAL SECURITY NO ☐ YES ☐ NO

Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.

Checked as to quantity and description by person actually receiving material.

By _____
Date _____

Bill J...
BOARD SECRETARY

PAYMENT AUTHORIZED
The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held
JUN 19 2018
92,770
PAYMENT RECORD SECRETARY

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



INVOICE

Invoice: 7427
Date: May 14, 2018

Bill To: New Brunswick Board of Education
268 Baldwin Street
New Brunswick, NJ 08901

Remit To: Middlesex County
Department of Finance
Office of the Treasurer
P.O. Box 871
New Brunswick, NJ 08901

CUSTOMER CODE	REVENUE CODE			
63	SE			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Registered Voters 21,479	School Board Election April 17, 2018 Election Hours 7:00 A.M. - 8:00 P.M.		
	Authority to Vote Slips	\$ 548.11	
	Machine Cartage & Standby	\$ 2,809.00	
	Printing and Mailing Service	\$ 7,527.00	
	Poll Worker Pay	\$ 19,505.64	
	Polling Place Rental & Janitors	\$ 1,187.50	
	Mailings to Poll Workers	\$ 49.50	
	Postage for Sample Ballots	\$ 1,708.54	
	Postage for Mail-in Ballots	\$ 12.92	
	Postage for Returned Mail-In Ballots	\$ 6.25	
	Newspaper Advertisements	\$ 15,595.00	
	Return Sample Ballots	\$ 544.00	
	Translation Services Election Bd.	\$ 1,226.50	
	Overtime Salaries County Clerk	\$ 904.91	
	Warehouse Staff Election Board	\$ 2,060.00	
	Office Staff Election Board	\$ 3,968.60	
Wire Instructions:		Total Amount Due	\$ 57,653.47
Northfield Bank ABA 226071457 Middlesex County Finance Department Account #178002432			

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the

Signature

Joe Pruti

Official Position: Chief Financial Officer & Treasurer
Tax ID: 22-6002454

Please return a copy of this invoice with remittance.

Make all checks payable to: Middlesex County Treasurer

If you have any questions concerning this invoice, please call: 732-745-3482

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 19-3331

DATE OF ORDER
MAY-21-2019

VENDOR NUMBER
51910

VENDOR

MIDDLESEX COUNTY TREASURER
PO BOX 871
ONE JOHN F. KENNEDY SQ.
NEW BRUNSWICK, NJ 08903

SHIP TO

NEW BRUNSWICK BD OF ED.-BUSINESS OFFICE
268 BALDWIN STREET
3RD FLOOR
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR 20182019	REQUESTED BY: RJANNARONE	REQUISITION # 3820	PAGE: 1 OF 2
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QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	SCHOOL BOARD ELECTION - APRIL 16, 2019		
	CO. CLERK EXPENSES		
	Printing & Mailing Service Ballots		7,071.00
	Printing & Mailing Service Envelopes		621.00
	Postage for Sample Ballots		1,200.00
	Postage for sending Mail-In- Ballots		747.50
	Postage for returned Mail-In Ballots		167.31
	Overtime Salaries County Clerk		877.38
	Translation Services		600.00
	ELECTION BOARD EXPENSES		
	Authority to Vote Slips		463.32
	Machine Cartage & Standby		2,809.00
	Poll Clerk Pay		17,297.84
	Translation Services		250.00
	Polling Place Rental & Janitors		1,187.50
	Mallings to Poll Workers		45.10
Bus. Reg. Certificate not required		P.O. TOTAL	53,512.60

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
11-999-230-339-17-0000	5,575.00	# 7730	
11-999-230-590-17-0000	10,002.60		
11-999-230-895-17-0000	37,935.00		
		DISTRIBUTION TOTAL	53,512.60

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X *R. Annarone*
VENDOR SIGN HERE

5/23/19 *last Tues.*
DATE OFFICIAL POSITION

22-6002454
TAX ID NO. OR SOCIAL SECURITY NO ☐ YES ☐ NO

Bills must be received by Business Administrator - 268 Baldwin St., New Brunswick, NJ 08901, not later than the 25th day of the month, for processing, approval and payment at the regular meeting.

Checked as to quantity and description by person actually receiving material.

By _____

Date _____

Bill Jones

BOARD SECRETARY

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the BOARD OF EDUCATION held

JUN 18 2019

96326

PAYMENT RECORD SECRETARY

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

MIDDLESEX

COUNTY • NJ

INVOICE

Invoice: 7730
Date: May 10, 2019

Bill To: New Brunswick Board of Education
268 Baldwin Street
New Brunswick, NJ 08901

Remit To: Middlesex County
Department of Finance
Office of the Treasurer
P.O. Box 871
New Brunswick, NJ 08901

CUSTOMER	FINANCE CODE	GROUP CODE	GROUP CODE
C57046	SCHLBD	ARELECT	1191800R 4R00427

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Registered Voters 22,891	Special School Election April 16, 2019 Election Hours 7:00 A.M. - 8:00 P.M.		
	Co. Clerk Expenses		
	Printing and Mailing Service Ballots	\$ 7,071.00	
	Envelopes	\$ 621.00	
	Postage for Sample Ballots	\$ 1,200.00	
	Postage for sending mail-in ballots	\$ 747.50	
	Postage for returned mail-in ballots	\$ 167.31	
	Overtime Salaries County Clerk	\$ 877.38	
	Translation Services	\$ 600.00	\$ 11,284.19
	Election Bd. Expenses		
	Authority to Vote Slips	\$ 463.32	
	Machine Cartage & Standby	\$ 2,809.00	
	Poll Clerk Pay	\$ 17,297.84	
	Translation Services	\$ 250.00	
	Polling Place Rental & Janitors	\$ 1,187.50	
	Mailings to Poll Workers	\$ 45.10	
	Newspaper Advertisements	\$ 14,970.00	
	Return Sample Ballots	\$ 597.30	
	Warehouse Staff Election Board	\$ 2,015.52	
	Office Staff Election Board	\$ 2,592.83	\$ 42,228.41

Wire Instructions: **Total Amount Due** \$ **53,512.60**

Northfield Bank
ABA 226071457
Middlesex County Finance Department
Account #178002432

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount

Signature

Joe Pruiti

Official Position: Chief Financial Officer & Treasurer
Tax ID: 22-6002454

Please return a copy of this invoice with remittance.

Make all checks payable to: Middlesex County Treasurer

If you have any questions concerning this invoice, please call: 732-745-3482

Election Bd. Expense questions 732-745-8114
Co. Clerk Expense questions 732-745-4202

ALL INVOICES AND
CORRESPONDENCE MUST
BE SENT TO THIS ADDRESS
REGARDLESS OF SHIPPING
POINT >>>>

NEW BRUNSWICK BOARD OF EDUCATION

268 BALDWIN STREET
NEW BRUNSWICK, NEW JERSEY 08901
(732) 745-5300 - FAX: (732) 745-2007

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, DELIVERY
PAPERS, INVOICES, ETC.

NO. 19-2450

DATE OF ORDER
FEB-11-2019

VENDOR NUMBER
32383

VENDOR

HOME NEWS TRIBUNE
3601 HIGHWAY 66
PO BOX 1550 ATTN: S. RUPPERT
NEPTUNE, NJ 07754-0668

SHIP TO

NEW BRUNSWICK BD OF ED.-BUSINESS OFFICE -S018
REC. DEPT/SIDE ENT. DOCK #5
411 JOYCE KILMER AVE
NEW BRUNSWICK, NJ 08901
ATTN:

BUDGET YEAR 20182019	REQUESTED BY : RJANNARONE	REQUISITION # 2837	PAGE : 1 OF 1
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	ENCUMBERED FUNDS FOR THE PUBLISHING NOTICE OF MAIL-IN-BALLOTS DISPLAY ADS FOR THE 2019 ANNUAL SCHOOL BOARD ELECTIONS ON APRIL 16, 2019 (LANGUAGE-ENGLISH, SPANISH, AND GUJARATI)		1,500.00
NOTE: THIS VOUCHER MUST ACCOMPANY YOUR INVOICE.			
Bus. Reg. Certificate on file		P.O. TOTAL	1,500.00

ACCOUNT NO. 11-999-230-590-17-0000	AMOUNT 1,500.00	ACCOUNT NO. 2/1/19 order # GC1030550	AMOUNT
DISTRIBUTION TOTAL			1,500.00

CLAIMANT'S CERTIFICATION

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X OK

VENDOR SIGN HERE

DATE

OFFICIAL POSITION
INCORPORATED ?

TAX ID NO. OR SOCIAL SECURITY NO

☐ YES

☐ NO

Bills must be received by Business
Administrator - 268 Baldwin St., New
Brunswick, NJ 08901, not later than
the 25th day of the month, for
processing, approval and payment at the
regular meeting.

Checked as to quantity and description
by person actually receiving material.

By _____

Date _____

[Signature]

BOARD SECRETARY

PAYMENT AUTHORIZED

The above claim was ordered paid at the
meeting of the BOARD OF EDUCATION held

FEB 19 2019

95717
PAYMENT RECORD

[Signature]
SECRETARY

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Gannett NJ
 PO Box 677599
 Dallas TX 75267-7599

NEW BRUNSWICK BOARD OF ED
 268 BALDWIN ST
 NEW BRUNSWICK NJ 08901-2947

Date 2/6/2019

Account # 073673

Order # GC10130550

Date (s)	Ad Description	Times	
2/1/19	COMMISSIONERS OF FIRE DISTRICT	1	Hom

Publication	Lines	Amount Due
e News Tribune		\$500.00

TOTAL AMOUNT DUE \$500.00

CERTIFICATION BY RECEIVING AGENCY

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

Signature

Title:

Date:

CERTIFICATION BY APPROVAL OFFICIAL
 I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO #

Title:

Date:

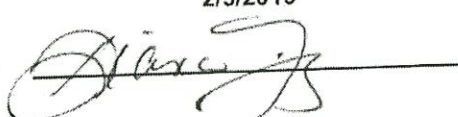
CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING REASONABLE ONE.

Date:

2/5/2019

Signature



Federal ID #

#06-1032273

Official Position:

Finance Dept. / Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Gannett NJ
 PO Box 677599
 Dallas TX 75267-7599

NEW BRUNSWICK BOARD OF ED
 268 BALDWIN ST
 NEW BRUNSWICK NJ 08901-2947

Date 2/6/2019
 Account # 073673
 Order # GCI0130550

Date (s)	Ad Description	Times	Publication	Lines	Amount Due
2/1/19	COMMISSIONERS OF FIRE DISTRICT	1	Home News Tribune		\$500.00

TOTAL AMOUNT DUE \$500.00

CERTIFICATION BY RECEIVING AGENCY

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

 Signature

Title: _____

Date: _____

CERTIFICATION BY APPROVAL OFFICIAL

I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO # _____

Title: _____

Date: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:

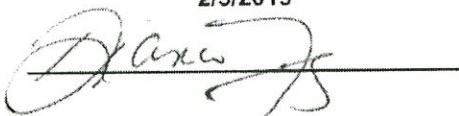
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 2/5/2019

Federal ID #

#06-1032273

Signature



Official Position:

Finance Dept. / Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Gannett NJ
PO Box 677599
Dallas TX 75267-7599

NEW BRUNSWICK BOARD OF ED
268 BALDWIN ST
NEW BRUNSWICK NJ 08901-2947

Date 2/6/2019
Account # 073673
Order # GCI0130550

Date (s)	Ad Description	Times	Publication	Lines	Amount Due
2/1/19	COMMISSIONERS OF FIRE DISTRICT	1	Home News Tribune		\$500.00

TOTAL AMOUNT DUE \$500.00

CERTIFICATION BY RECEIVING AGENCY

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

CERTIFICATION BY APPROVAL OFFICIAL

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APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED:

PO # _____

Signature

Title: _____

Date: _____

Title: _____

Date: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 2/5/2019

Federal ID #

#06-1032273

Signature

Official Position:

Finance Dept. / Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.