

Starting date 11/1/2015 Ending date 11/30/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
000423	11/13/15		2692	GLEN RIDGE PAYROLL ACCT	\$24,609.31
000424	11/13/15		2692	GLEN RIDGE PAYROLL ACCT	\$44,879.80
000425	11/30/15		2692	GLEN RIDGE PAYROLL ACCT	\$12,403.38
000426	11/30/15		2692	GLEN RIDGE PAYROLL ACCT	\$47,540.53
047719	11/09/15		1724	DEFINED CONTRIBUTION RETIREMENT PROGRAM	\$635.01
047738 V	10/30/15	11/30/15	0528	COTTRELL GRAPHICS	(\$34.00)
047794	11/11/15		0172	AT & T	\$498.71
047795	11/11/15		0374	KATHY A. CICCONE	\$1,500.00
047796	11/11/15		1451	MCGRAW HILL	\$1,427.21
047797	11/11/15		8807	NEW JERSEY BUSINESS SYTEMS, INC	\$3,950.80
047798	11/11/15		2503	VERIZON	\$294.61
047799	11/11/15		2575	WORRALL COMMUNITY NEWSPAPERS,,	\$29.00
047800	11/12/15		2058	AMERIFLEX	\$189.00
047801	11/17/15		3519	ATLANTIC, TOMORROW'S OFFICE	\$4,298.74
047802	11/17/15		0368	CASCADE	\$4,189.50
047803	11/17/15		1538	CLINTON SQUARE	\$583.00
047804	11/17/15		0676	E.A.I.	\$107.08
047805	11/17/15		0951	GRAINGER	\$541.85
047806	11/17/15		0760	HCSNA	\$135.00
047807	11/17/15		2487	JOHN DUBUQUE	\$246.77
047808	11/17/15		0374	KATHY A. CICCONE	\$450.00
047809	11/17/15		1433	MATHUSEK	\$6,630.00
047810	11/17/15		2882	NAVIANCE	\$2,241.83
047811	11/17/15		1971	REALLY GOOD STUFF	\$369.96
047812	11/17/15		2072	SARGENT WELCH VWR	\$298.13
047813	11/17/15		2521	WARDS	\$1,740.60
047814	11/17/15		1896	OXFORD HEALTH PLAN	\$276,678.10
047815	11/18/15		0763	SANDRA WEBER	\$300.00
047816	11/19/15		0471	DIRECT ENERGY BUSINESS GAS	\$385.05
047817	11/19/15		9518	JAY HILL REPAIRS	\$424.73
047818	11/19/15		2503	VERIZON	\$4,503.26
047819	11/19/15		2666	VERIZON WIRELESS	\$2,348.85
047820	11/20/15		5586	MET LIFE LTD	\$478.22
047821	11/23/15		0474	COLETTE DUNWORTH REIMBURSE	\$475.00
047822	11/23/15		2215	DEBBIE TRAVISANO	\$500.00
047823	11/23/15		0522	JESSICA SIEGEL	\$10,730.00
047824	11/23/15		0713	LIBERTY HEALTHCARE SERVICES, INC.	\$5,452.63
047825	11/23/15		1637	NEW YORK TIMES	\$16.80

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047826	11/23/15		1930	PUBLIC SERVICE ELEC. & GAS CO.	\$9,639.67
047827	11/23/15		4240	PUBLIC SEWER SERVICE	\$5,661.00
047828	11/24/15		3177	NVA	\$2,073.93
047829	11/24/15		3177	NVA	\$47.35
047830	11/30/15		0368	CASCADE	\$1,283.26
047831	11/30/15		4751	FLYING START BOOKS	\$111.00
047832	11/30/15		0463	HOUGHTON MIFFLIN HARCOURT	\$109.95
047833	11/30/15		9518	JAY HILL REPAIRS	\$1,733.96
047834	11/30/15		0402	MCI COMM SERVICE	\$35.10
047835	11/30/15		0536	SOUTH JERSEY ENERGY	\$12,786.87
047836	11/30/15		2443	TRIARCO CREATIVE LEARNING	\$4.26
047837	11/30/15		2477	UNITED STATES POSTAL SERVICE	\$302.65
047838	11/30/15		0048	ADLER ALUMINUM & GLASS CO.	\$2,375.00
047839	11/30/15		3026	AJAR AUTO BODY	\$1,263.13
047840	11/30/15		0081	ALLIANCE COMMERCIAL PEST	\$420.00
047841	11/30/15		0085	ALLIED FILTER COMPANY	\$3,151.80
047842	11/30/15		0098	AMAZON.COM	\$632.21
047843	11/30/15		2632	AMERICAN ROYAL HARDWARE	\$414.30
047844	11/30/15		0164	ARC OF ESSEX COUNTY	\$5,490.00
047845	11/30/15		0179	ATLANTIC UNIFORM & TEXTILE CO.	\$228.65
047846	11/30/15		3519	ATLANTIC, TOMORROW'S OFFICE	\$514.50
047847	11/30/15		0212	BARRY'S BLOOMFIELD AUTO	\$243.45
047848	11/30/15		2925	BEDFORD/ST. MARTINS	\$152.51
047849	11/30/15		1850	BEST COLLEGE FIT	\$3,000.00
047850	11/30/15		0253	BLOOMFIELD BOARD OF EDUCATION	\$3,731.80
047851	11/30/15		0274	BOROUGH OF GLEN RIDGE	\$665.50
047852	11/30/15		0289	BROOKDALE SHOPRITE, INC.	\$876.13
047853	11/30/15		2713	C AND J TROPHIES	\$46.00
047854	11/30/15		6392	CAROL MAYER	\$136.77
047855	11/30/15		0357	CAROLINA BIOLOGICAL SUPPLY	\$29.60
047856 V	11/30/15	11/30/15		00.0 \$ Multi Stub Void	
047857	11/30/15		0368	CASCADE	\$7,951.66
047858	11/30/15		0387	CECELIA LYNCH	\$2.63
047859	11/30/15		0388	CENGAGE LEARNING	\$541.20
047860	11/30/15		0407	CEREBRAL PALSY OF NORTH JERSEY	\$22,913.96
047861	11/30/15		1886	CHAPEL HILL ACADEMY	\$5,321.00
047862	11/30/15		0428	CHILDCRAFT EDUCATION CORP.	\$129.85
047863	11/30/15		0317	CHRISTINE COPPOLA	\$714.80

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<u>Cknum</u>	<u>Date</u>	<u>Rec date</u>	<u>Vcode</u>	<u>Vendor name</u>	<u>Check amount</u>
047864	11/30/15		3322	CHRISTINE SULLO	\$31.00
047865	11/30/15		3018	CINDEE BULTHAAPT	\$30.00
047866	11/30/15		0451	CITY FIRE CO.	\$300.00
047867	11/30/15		0474	COLETTE DUNWORTH REIMBURSE	\$450.00
047868	11/30/15		0497	COMPANION	\$1,595.00
047869	11/30/15		0501	COMPUTER SOLUTIONS,INC.	\$144.00
047870	11/30/15		0473	CORNERSTONE DAY SCHOOL	\$12,342.00
047871	11/30/15		0528	COTTRELL GRAPHICS	\$84.00
047872	11/30/15		5522	CRAIG SCHOOL	\$2,915.00
047873	11/30/15		2215	DEBBIE TRAVISANO	\$475.00
047874	11/30/15		0960	DEER PARK SPRING WATER CO.	\$169.77
047875	11/30/15		0614	DEMCO	\$66.10
047876	11/30/15		0619	DESIGN RESOURCES GROUP	\$675.00
047877	11/30/15		1857	DIRK PHILLIPS	\$241.42
047878	11/30/15		0737	DRAMATIC PUBLISHING	\$513.16
047879	11/30/15		0684	EBSCO SUBSCRIPTION SERVICES	\$289.75
047880	11/30/15		0685	ECASBO	\$200.00
047881	11/30/15		0688	ECLC OF NJ	\$14,155.56
047882	11/30/15		1842	EDUCATIONAL RESEARCH NEWSLETTER	\$204.50
047883	11/30/15		0456	EMPOWERING WRITERS	\$126.50
047884	11/30/15		0783	ESSEX COUNTY EDUCATIONAL SVC	\$68,748.94
047885	11/30/15		0789	ESSEX COUNTY VOC. SCHOOL	\$4,528.25
047886	11/30/15		2273	ESSEX REGIONAL ED. SERVICES COMMISSION	\$1,880.00
047887	11/30/15		0826	FEA	\$149.00
047888	11/30/15		0827	FEDERAL EXPRESS	\$156.53
047889	11/30/15		0829	FELDMAN BROTHERS ELECTRIC	\$2,042.92
047890	11/30/15		0843	FISHER SCIENCE EDUCATION	\$22.94
047891	11/30/15		0858	FOLLETT SCHOOL SOLUTIONS	\$10.00
047892	11/30/15		3151	FRANKIES FINISHLINE	\$25.00
047893	11/30/15		0881	FRANKLIN LOWE & SON	\$577.33
047894	11/30/15		0885	FREY SCIENTIFIC, CO.	\$70.95
047895	11/30/15		0382	GENERAL PLUMBING SUPPLY,INC.	\$552.28
047896	11/30/15		0926	GLEN RIDGE AUTO, INC.	\$483.90
047897	11/30/15		0927	GLEN RIDGE B.O.E.	\$1,156.50
047898	11/30/15		0939	GLEN RIDGE VOICE	\$48.00
047899	11/30/15		2753	GLEN RIDGE WATER DEPT	\$3,761.46
047900	11/30/15		0947	GOPHER SPORT	\$318.66
047901	11/30/15		0951	GRAINGER	\$869.21

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047902	11/30/15		2541	GREEN STAR INDUSTRIAL SUPPLY	\$3,467.02
047903	11/30/15		2864	GREG TANZER SPRINKLERS	\$370.00
047904	11/30/15		0972	GRIFFITH SHADE COMPANY	\$4,183.35
047905	11/30/15		3540	GROVE SCHOOL	\$20,745.00
047906	11/30/15		1021	HENRY SCHEIN	\$103.98
047907	11/30/15		1027	HERTZ FURNITURE SYSTEMS CORP.	\$755.75
047908	11/30/15		1043	HOLMSTEAD SCHOOL	\$9,151.23
047909	11/30/15		2986	ISCORP	\$325.00
047910	11/30/15		2602	JACOBSEN; LISA	\$33.87
047911	11/30/15		1209	JW PEPPER & SON, INC.	\$2.99
047912	11/30/15		5460	KDDS III INC. t/a NEW BEGINNINGS	\$11,897.42
047913	11/30/15		9485	KEYBOARD CONSULTANTS, INC	\$5,566.00
047914	11/30/15		2998	LAUREN BAS	\$359.00
047915	11/30/15		0426	LEISURE SPORTING GOODS	\$259.68
047916	11/30/15		0713	LIBERTY HEALTHCARE SERVICES, INC.	\$4,048.53
047917	11/30/15		0245	LIBRARY STORE, INC.	\$314.34
047918	11/30/15		8682	LISBETH ELLERSICK	\$18.99
047919	11/30/15		1387	MANHATTAN WELDING	\$692.25
047920	11/30/15		5287	McGraw-Hill Education	\$3,120.00
047921	11/30/15		2878	MEIG	\$103,544.50
047922	11/30/15		1474	MGL FORMS PRINTING SOLUTIONS	\$1,110.00
047923	11/30/15		1485	MICHAEL LEVINE	\$23.63
047924	11/30/15		0226	MONTCLAIR SUPPLY CORP.	\$351.69
047925	11/30/15		1283	MOUNTAIN LAKES BOARD OF ED.	\$787.50
047926	11/30/15		1545	NATIONAL ART & SCHOOL SUPPLIES	\$1,153.23
047927	11/30/15		8091	NESSY LEARNING, LLC	\$100.00
047928	11/30/15		1671	NEW JERSEY MOTOR VEHICLE COMMISSION	\$50.00
047929	11/30/15		6406	NJAPERD	\$150.00
047930	11/30/15		1697	NJASA	\$1,750.00
047931	11/30/15		2028	NJASCD	\$145.00
047932	11/30/15		8166	NJCSS	\$80.00
047933	11/30/15		0445	NJIGLL	\$75.00
047934	11/30/15		0732	ODALIE CURTIS	\$15.38
047935	11/30/15		0729	OTICON INC.	\$220.00
047936	11/30/15		1788	PAM FLIPPIN REIMBURSEMENT	\$1,125.00
047937	11/30/15		1792	PAMELA FLIPPIN	\$1,275.00
047938	11/30/15		3303	PEARSON EDUCATION	\$808.14
047939	11/30/15		1866	PITNEY BOWES	\$553.74

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047940	11/30/15		1870	PITSCO EDUCATION	\$1,288.88
047941	11/30/15		1880	POCKET FULL OF THERAPY	\$193.97
047942	11/30/15		0691	POPPLERS MUSIC INC	\$562.26
047943	11/30/15		1907	PRINTEX	\$418.00
047944	11/30/15		4240	PUBLIC SEWER SERVICE	\$620.00
047945	11/30/15		1943	R & R TROPHY	\$82.58
047946	11/30/15		9887	RAVEN CHANEY	\$261.02
047947	11/30/15		2650	RICCIARDI BROTHERS	\$586.39
047948	11/30/15		4574	ROSETTASTONE	\$795.00
047949	11/30/15		2655	ROTARY CLUB OF GLEN RIDGE	\$187.50
047950	11/30/15		2918	RUTGERS UNIVERSITY-COOK COLLEGE	\$175.00
047951	11/30/15		0193	SAMANTHA SONEY	\$399.00
047952	11/30/15		2082	SAX ARTS AND CRAFTS	\$1,398.88
047953	11/30/15		2097	SCHOLASTIC, INC.	\$1,994.41
047954	11/30/15		2101	SCHOOL HEALTH CORP.	\$25.96
047955	11/30/15		0683	SCIARRILLO CORNELL MERLINO,	\$14,082.75
047956	11/30/15		2134	SERVICE BUILDING, INC.	\$4,668.75
047957	11/30/15		2930	SHARP ELEVATOR COMPANY	\$964.00
047958	11/30/15		2153	SHERWIN WILLIAMS	\$255.26
047959	11/30/15		0847	SHI	\$20,216.40
047960	11/30/15		3516	SIEMENS INDUSTRY, INC.	\$21,008.66
047961	11/30/15		0544	SILVERGATE PREP	\$220.00
047962	11/30/15		2891	SKYWARD INC.	\$3,240.00
047963	11/30/15		2827	SPORTIME	\$97.42
047964	11/30/15		2217	SPORTSMAN'S	\$1,459.25
047965	11/30/15		1234	STAPLES	\$1,451.56
047966	11/30/15		2240	STAPLES	\$594.58
047967	11/30/15		0523	Staples Advantage	\$234.68
047968	11/30/15		0424	STAPLES CONTRACT &COMMERCIAL INC	\$1,241.04
047969	11/30/15		2255	STERICYCLE INC.	\$1,076.50
047970	11/30/15		3548	SUBURBAN DISPOSAL INC.	\$350.00
047971	11/30/15		0124	SUMMIT SPEECH SCHOOL	\$1,200.00
047972	11/30/15		2614	TEACHERS DISCOVERY	\$240.61
047973	11/30/15		2349	THE CALAIS SCHOOL	\$11,050.00
047974	11/30/15		1476	THE TRAINING CENTER	\$550.00
047975	11/30/15		2710	TOSHIBA - CARD DATA SYSTEMS	\$960.80
047976	11/30/15		2444	TRIPLE CROWN SPORTS	\$123.25
047977	11/30/15		2453	TRUGREEN CHEMLAWN	\$2,171.00

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<u>Cknum</u>	<u>Date</u>	<u>Rec date</u>	<u>Vcode</u>	<u>Vendor name</u>	<u>Check amount</u>
047978	11/30/15		3502	ULTRA AIR INSTALLATION & SERVICE	\$428.50
047979	11/30/15		2497	VENT TECH	\$2,000.00
047980	11/30/15		2507	VERONA BOARD OF EDUCATION	\$10,696.50
047981	11/30/15		2508	VERONA INDUSTRIAL & BUILDING	\$1,204.91
047982	11/30/15		5678	VHS, INC.	\$14,225.00
047983	11/30/15		5030	W.B. MASON CO., INC.	\$278.99
047984	11/30/15		2520	WALTER; LISA	\$399.00
047985	11/30/15		0134	WHITSONS CULINARY GROUP	\$41,208.56
047986	11/30/15		0287	WINDSOR LEARNING CENTER	\$5,052.74
111315	11/13/15		PAY	Payroll	\$1,022,355.08
113015	11/30/15		PAY	Payroll	\$861,574.57

Starting date 11/1/2015

Ending date 11/30/2015

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<b>Fund Totals</b>		
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10	GENERAL FUND	\$92,720.33
11	GENERAL CURRENT EXPENSE	\$2,708,708.57
20	SPECIAL REVENUE	\$33,618.48
60	ENTERPRISE FUND	\$76,747.58
	Total for all checks listed	\$2,911,794.96

Prepared and submitted by: \_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

# GLEN RIDGE PUBLIC SCHOOLS

Exhibit B-3.a  
December 7, 2015

## GIFT FORM

1. Organization/group/individual donating gift GRAPA (Glen Ridge Arts Patrons)
2. Type of gift (please include the dollar value of the gift) 3 Teach & Go Carts valued at \$1,650.00

a. Does the gift include/require installation?  Yes  No (if yes, please complete #3)

b. Is the installation cost included in the cost of the gift?  Yes  No

3. Installation requirements (please include cost of installation if it is above and beyond the cost of the gift).

This gift requires assembly by the maintenance department.

a. Who is responsible for the additional cost? \_\_\_\_\_

b. Who will install the gift? \_\_\_\_\_

4. Are there continued/recurring costs? No

a. Will there be a Maintenance Contract cost?  Yes  No If yes, please indicate amount & specifics \_\_\_\_\_

b. Will there be training costs?  Yes  No If yes, please indicate amount & specifics \_\_\_\_\_

c. Will there be a cost for additional materials?  Yes  No If yes, please indicate amount & specifics \_\_\_\_\_

5. What school official did you discuss this gift with? \_\_\_\_\_

6. What school program will this gift enhance? Art Program

Business Administrator's Signature Date

[Signature] 12/11  
Superintendent's Signature Date

Principal/Administrator's Signature

[Signature] 11/19/15  
Date

Board Approval Date



Office Products

Shop by Department

Colette's Amazon.com

Today's Deals

Gift Cards

Sell

Hello, Colette Your Account

Your Prime

Wish List

6 Cart

Office Products Office Deals Printers Ink & Toner Office Electronics School Supplies School Lists Pens & Writing Calendars & Planners

### More Products Like Copernicus School Classroom Office Premium Te...



Copernicus School Classroom Office Premium Classroom Cruiser  
Buy new: \$292.78  
2 Used & new from \$265.09

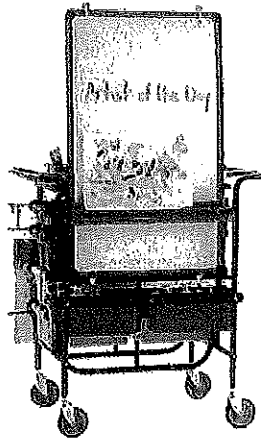


Copernicus School Classroom Office Double Sided Bamboo Teaching Easel  
Buy new: \$382.73  
1 Used & new from \$382.73  
(2)



Copernicus School Classroom Office Primary Teaching Easel  
Buy new: \$355.61  
1 Used & new from \$355.61  
(3)

Office Products > Office & School Supplies > Presentation Boards > Dry Erase Boards



Roll over image to zoom in

## Copernicus School Classroom Office Premium Teach n Go Cart

As an Amazon Associate, I earn from qualifying purchases.

Original Price: \$693.24  
Current Price: \$533.26 + \$23.04 shipping  
Savings: \$159.98 (23%)

Eligible for Amazon Prime.

Delivery: Dec. 1 - 9 if you choose Standard at checkout.

Shipped and sold by UnbeatableSale, Inc.

Includes: 2 Large Open Tubs with safety stops. Magnetic dry-erase board accompanied with two adjustable chart racks, two Small Book Tubs, and two Stubby Tubbys. Casters for mobility.

Includes storage along with XL Poster File Space, and Ultra-Safe Premium Book Ledge.

- Frame Measures 28.5"W x 39"L x 68"H. Magnetic Dry-Erase Board Measures 24"W x 40"H.
- 5 Year Frame Warranty. Lifetime Tub Warranty. Weight: 67 lbs.

2 new from \$533.26



COUNTDOWN TO BLACK FRIDAY DEALS WEEK in Office Products  
[Shop now](#)

Share

Qty: 1

\$533.26 + \$23.04 shipping  
Sold by UnbeatableSale, Inc

Add to Cart

Turn on 1-Click ordering for this browser

Ship to:

SALTLAKECITY, UT 84101

Add to List

Other Sellers on Amazon

2 new from \$533.26

Have one to sell?

Sell on Amazon

Sponsored by Other Brands



Peel & Stick Photo Frames / Dry Erase Boards with (2)  
\$14.99

Ad feedback

### Special Offers and Product Promotions

- **6 Month Financing:** For a limited time, purchase \$149 or more using the Amazon.com Store Card and pay no interest if paid in full within 6 months. Interest will be charged to your account from the purchase date if the promotional balance is not paid in full within 6 months. Minimum monthly payments required. Subject to credit approval. See complete details and restrictions.

### Product Description

Developed with busy teachers in mind the Teach N Go Cart makes moving and sharing lessons from classrooms a breeze. This cart is ideal for on-the-go teachers, K through to Grade eight.

GIFT FORM

- 1. Organization/group/individual donating gift The Weismann Family
- 2. Type of gift (please include the dollar value of the gift) 2 Kindles to the RAS Library
  - a. Does the gift include/require installation?  Yes  No (if yes, please complete #3)
  - b. Is the installation cost included in the cost of the gift?  Yes  No

3. Installation requirements (please include cost of installation if it is above and beyond the cost of the gift).

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- a. Who is responsible for the additional cost? \_\_\_\_\_
- b. Who will install the gift? \_\_\_\_\_

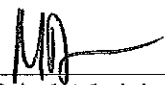
4. Are there continued/recurring costs? \_\_\_\_\_

- a. Will there be a Maintenance Contract cost?  Yes  No If yes, please indicate amount & specifics \_\_\_\_\_
- b. Will there be training costs?  Yes  No If yes, please indicate amount & specifics \_\_\_\_\_
- c. Will there be a cost for additional materials?  Yes  No If yes, please indicate amount & specifics \_\_\_\_\_

5. What school official did you discuss this gift with? Mike Donovan

6. What school program will this gift enhance? RAS Library

\_\_\_\_\_  
 Business Administrator's Signature Date  
 12/1/15  
 Superintendent's Signature Date

 12/2/15  
 Principal Administrator's Signature Date

\_\_\_\_\_  
 Board Approval Date

# GLEN RIDGE PUBLIC SCHOOLS

Exhibit B-3.c  
December 7, 2015

## GIFT FORM

1. Organization/group/individual donating gift Forest Ave Home & School Assoc.
2. Type of gift (please include the dollar value of the gift) Online Math subscription to "Mathseeds) valued at \$256.00  

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  - a. Does the gift include/require installation?  Yes  No (if yes, please complete #3)
  - b. Is the installation cost included in the cost of the gift?  Yes  No
3. Installation requirements (please include cost of installation if it is above and beyond the cost of the gift).  

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  - a. Who is responsible for the additional cost? \_\_\_\_\_
  - b. Who will install the gift? \_\_\_\_\_
4. Are there continued/recurring costs? No
  - a. Will there be a Maintenance Contract cost?  Yes  No If yes, please indicate amount & specifics \_\_\_\_\_
  - b. Will there be training costs?  Yes  No If yes, please indicate amount & specifics \_\_\_\_\_
  - c. Will there be a cost for additional materials?  Yes  No If yes, please indicate amount & specifics \_\_\_\_\_
5. What school official did you discuss this gift with? \_\_\_\_\_
6. What school program will this gift enhance? Basic Skills Program

Business Administrator's Signature Date

 12/1

Superintendent's Signature Date

Principal/Administrator's Signature Date

 11/19/15

Board Approval Date

# Math Seeds information

**From:** Erin Stephens <contact@mathseeds.com>

**Sent:** Wednesday, October 28, 2015 11:22 AM

**To:** Lisa Walter

**Subject:** Re: [#187922] school subscription

Dear Lisa,

Thank you for your interest in our Mathseeds program. Mathseeds is an interactive Web-based mathematics teaching and learning program for children Kindergarten through Grade 2. Mathseeds has been built on best practice research alongside core curriculum initiatives, creating a program that is both educationally rigorous and highly motivating. Mathseeds has been carefully designed to maximize student learning and to equip students with the strongest foundation possible to achieve lifelong mathematical success.

As per your request, the annual subscription fee for a *Single Class school subscription (1-35 Student Licenses)* is ~~\$256~~ USD. Please note, while it is called a "single class subscription" you would have the ability to share those licenses throughout the school.

**Please make all purchase orders and payments payable to:**

Blake eLearning  
1350 Broadway, Suite 908  
New York, New York 10018

Please indicate whether the individual school or district should be billed. Once we receive the purchase order and tax exempt id certificate an invoice can be generated. For your convenience payments can be made with a purchase order, major credit card or check.

If you have any questions, please don't hesitate to ask.

Kind Regards,

Erin Stephens  
Educational Consultant

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