

VENDOR NO.
381001

BILL TO

**BOARD OF EDUCATION
TOWNSHIP OF UNION**
COUNTY OF UNION
2369 MORRIS AVENUE • P.O. BOX 3139
UNION, NEW JERSEY 07083-1939
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

BUDGET YEAR
2011->2012

PURCHASE ORDER NUMBER
12-02277
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
12/06/2011

VENDOR:
JAMES J. DAMATO, BD SEC'Y
UNION BD OF EDUC PETTY CASH
NJ

SHIP TO:
Attn To : JAMES J. DAMATO, BD.
SEC.
BUSINESS OFFICE
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		Petty Cash Reimbursement		
		Partial <input type="checkbox"/> Complete <input type="checkbox"/>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Petty Cash reimbursement - maintenance	26.77	26.77
1	Each	Petty Cash reimbursement - board secretary	149.47	149.47
1	Each	Petty Cash reimbursement - transportation	117.09	117.09
				\$293.33
BOE APPROVED - 12/20/11				
7256/	11-000-230-890-01-54-	(\$149.47)		
7558/	11-000-270-610-04-27-	(\$117.09)		
7458/	11-000-261-610-01-26-	(\$26.77)		

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE)
VERBAL ORDERS ARE PROHIBITED.

- Invoices must be rendered on the enclosed voucher form.
- Make a separate invoice for each order.
- Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, as otherwise agreed.
- Use shipping memo with each shipment.
- The right is reserved to cancel this order if reasonable shipment cannot be made.
- The purchase is exempt by statute from payment of all Federal, State and Municipal excise, sales and other taxes.
- All hazardous Chemical Products must be accompanied by material safety data sheets and labeled with CAS numbers.

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

[Signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY DATE

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, AGE, SEX AFFECTIONAL OR SEXUAL ORIENTATION, MARITAL STATUS, FAMILIAL STATUS, LIABILITY FOR SERVICE IN THE ARMED FORCES OF THE UNITED STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TRAIT OF ANY INDIVIDUAL OR NON-APPLICABLE DISABILITY.

BOARD OF EDUCATION TOWNSHIP OF UNION

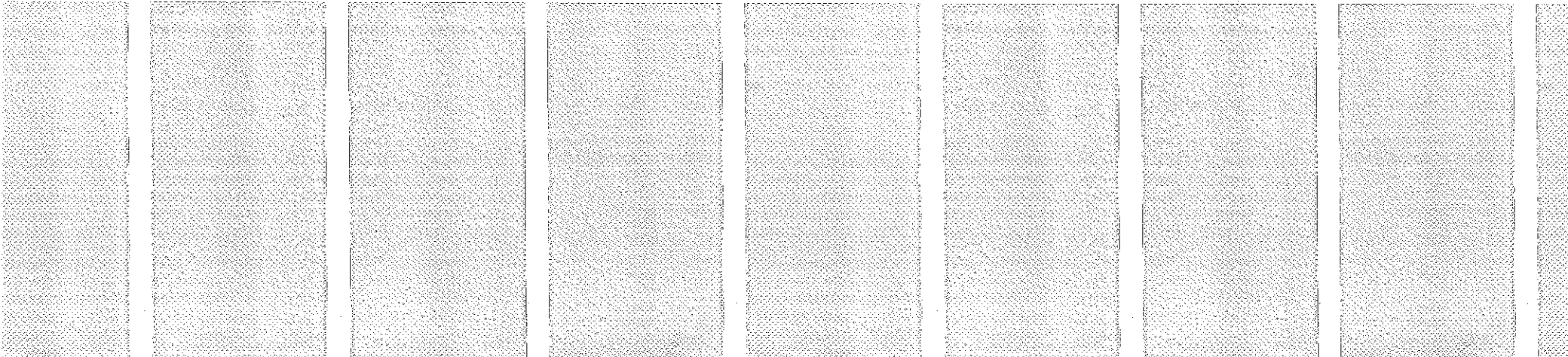
Entered Purchase Order Report By PO Number For Batch 33

va_po04.041003

12/14/2011

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Batch	Entered By	Approval Status (2 needed)	PO Amount
12-01324		385882/TACTICAL PUBLIC LLC	20-086-400-732-01-20-0054	UHS SECURITY RADIOS	09/21/11	33	LISAPE	EP-ELLEN	20,856.00
12-01816		1389/DELL COMPUTER CORP.	11-190-100-610-55-12-	computer for media center	10/20/11	33	ELAINEN	EP-ELLEN	895.84
12-02021		307900/SCHOLASTIC SCOPE	11-190-100-610-02-04-	Level Books for Guided Reading	11/07/11	33	KAREND	EP-ELLEN	4,697.25
12-02026		385423/BIO RAD LABORATORIES INC.	11-190-100-610-02-10-	Used in AP Bio classes	11/07/11	33	JBFORGB	EP-ELLEN	214.00
12-02035		351700/UNION CTY EDUC SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/07/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02036		323700/STAPLES ADVANTAGE	11-000-218-890-01-10-	DIR EXP GUID UHS	11/07/11	33	VIRGINIAF	EP-ELLEN	511.13
12-02050		386211/XEROX AUDIO VISUAL	11-190-100-610-02-54-0612	Speakers for Smartboard	11/14/11	33	JBFORNL	EP-ELLEN	344.00
12-02051		1232/APPLE COMPUTER, INC.	11-190-100-610-02-54-0612	For student instruction	11/14/11	33	JBFORNL	EP-ELLEN	2,298.00
12-02052		1232/APPLE COMPUTER, INC.	11-190-100-610-02-54-0612	Replace non working computers	11/14/11	33	JBFORNL	EP-ELLEN	27,576.00
12-02080		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-07-	textbook shortage gr. 4	11/14/11	33	ELLENM	EP-ELLEN	484.34
12-02081		311500/SCOTT FORESMAN & CO.	11-190-100-640-01-07-	textbook shortage	11/14/11	33	ELLENM	EP-ELLEN	219.49
12-02082		2431/MCGRAW-HILL COMPANIES, INC.	11-190-100-640-01-07-	teacher's edition S. Licks	11/14/11	33	ELLENM	EP-ELLEN	155.20
12-02083		385183/WISCONSIN CTR FOR ED	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	11/15/11	33	LLFORTM	EP-ELLEN	2,476.00
			11-190-100-610-15-54-PK05	INST SUPP TESTS	11/15/11	33	LLFORTM	EP-ELLEN	2,100.00
			20-241-100-600-01-20-	TITLE III GEN SUPPLIES	11/15/11	33	LLFORTM	EP-ELLEN	199.00
Total For 3 Transactions On PO# 12-02083									\$4,775.00
12-02094		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/16/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02108		125800/GANN LAW BOOKS	11-000-270-610-04-27-	TRANS MISC SUPPLIES	11/17/11	33	PAT	EP-ELLEN	170.00
12-02111		385882/TACTICAL PUBLIC LLC	11-000-240-890-01-09-	OTHER EXP-PRIN/DIR KMS	11/17/11	33	LISAP	EP-ELLEN	192.00
12-02113		188888/LIBRARY VIDEO CO.	11-000-222-610-04-10-	AV Video's English Curr	11/17/11	33	JANICEM	EP-ELLEN	61.80
12-02114		1232/APPLE COMPUTER, INC.	11-000-221-610-01-54-0612	NON INSTR SUP SUPERVISOR	11/17/11	33	JBFORNL	EP-ELLEN	3,766.00
12-02118		386281/PREFERRED TUTORING	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/17/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02119		386281/PREFERRED TUTORING	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/17/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02124		385966/UNION LEARNING & TESTING INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/17/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02126		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/18/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02132		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/18/11	33	DLFORNL	EP-ELLEN	1,112.00

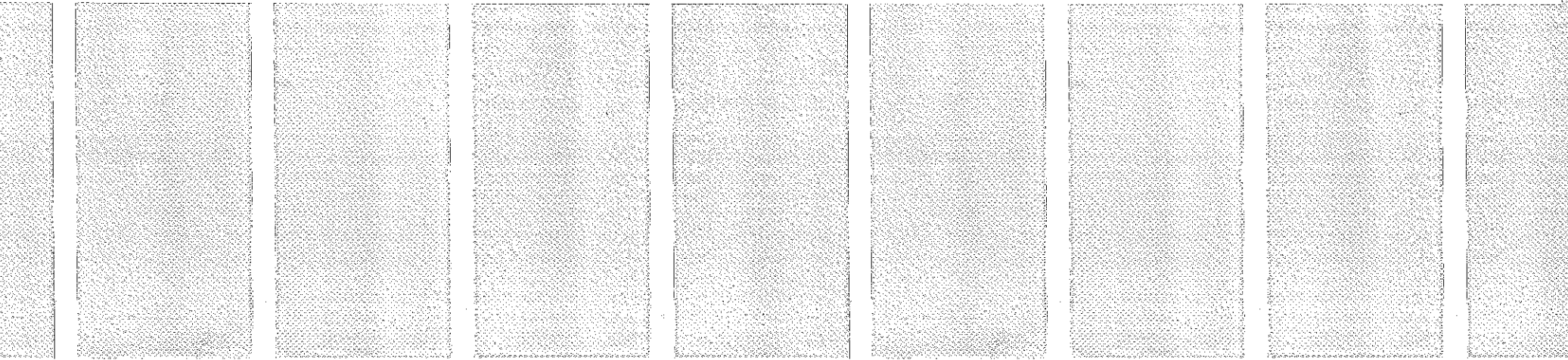


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12-02133		385986/A TO Z EDUCATION SERVICES	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/18/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02140		383411/SADLIER-OXFORD	11-213-100-610-01-19-	RR WORKBOOKS	11/18/11	33	CLAIRE	EP-ELLEN	240.72
12-02142		323700/STAPLES ADVANTAGE	20-006-100-890-06-20-	C5 SCHOOL AC	11/18/11	33	DEBBIES	EP-ELLEN	199.99
12-02143		385962/AAO FOUNDATION A NJ	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/18/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02144		385962/AAO FOUNDATION A NJ	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/18/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02163		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/20/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02166		1232/APPLE COMPUTER, INC.	11-000-221-610-01-54-0612	NON INSTR SUP SUPERVISOR	11/21/11	33	JBFORNL	EP-ELLEN	350.00
12-02171		1389/DELL COMPUTER CORP.	11-000-222-610-15-02-	AV COORDINATOR BH	11/21/11	33	KARENW	EP-ELLEN	159.99
12-02174		386305/CURA INC.	11-150-100-320-01-19-	INSTITUTIONAL INSTR	11/21/11	33	CLAIRE	EP-ELLEN	15,500.00
12-02183		385882/TACTICAL PUBLIC LLC	12-000-261-730-01-26-	RADIOS MAINT/CUST	11/22/11	33	JANICE	EP-ELLEN	10,000.00
			12-000-262-730-01-26-	RADIOS MAINT/CUST	11/22/11	33	JANICE	EP-ELLEN	20,240.00
Total For 2 Transactions On PO# 12-02183									\$30,240.00
12-02189		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/23/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02191		323700/STAPLES ADVANTAGE	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	11/23/11	33	LLFORTM	EP-ELLEN	56.98
12-02196		3000/SCHOOL SPECIALTY, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	11/28/11	33	CLAIRE	EP-ELLEN	347.07
12-02202		45400/BRODHEAD-GARRETT	11-190-100-610-87-10-	For Career Ed classes	11/28/11	33	JBFORYL	EP-ELLEN	434.78
12-02207		3000/SCHOOL SPECIALTY, INC.	11-000-221-890-40-00-	Classroom Scissors	11/28/11	33	TOSCANOR	EP-ELLEN	62.52
12-02208		1232/APPLE COMPUTER, INC.	11-000-240-890-01-11-	Operational-office supplies	11/29/11	33	TERRY	EP-ELLEN	998.00
12-02211		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	11/29/11	33	DEBBIES	EP-ELLEN	1,499.75
12-02217		1602/FOLLETT EDUCATIONAL SERVICES	11-000-222-610-04-10-	CD to supp HS Curr Non-PRINT	11/30/11	33	JANICEM	EP-ELLEN	14.99
12-02222		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/30/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02223		3000/SCHOOL SPECIALTY, INC.	11-216-100-610-01-19-	PS DISAB FT SUPPLIES	11/30/11	33	CLAIRE	EP-ELLEN	279.45
12-02225		1745/POCKET FULL OF THERAPY, INC.	11-216-100-610-01-19-	PS DISAB FT SUPPLIES	11/30/11	33	CLAIRE	EP-ELLEN	104.24
12-02226		386317/FASTENALCOMPANY	11-000-261-610-01-26-	MAINT SUPP DW	11/30/11	33	JANICE	EP-ELLEN	319.95
12-02230		188888/LIBRARY VIDEO CO.	11-000-222-610-04-09-	Videos to support curriculum	11/30/11	33	MARYL	EP-ELLEN	113.16



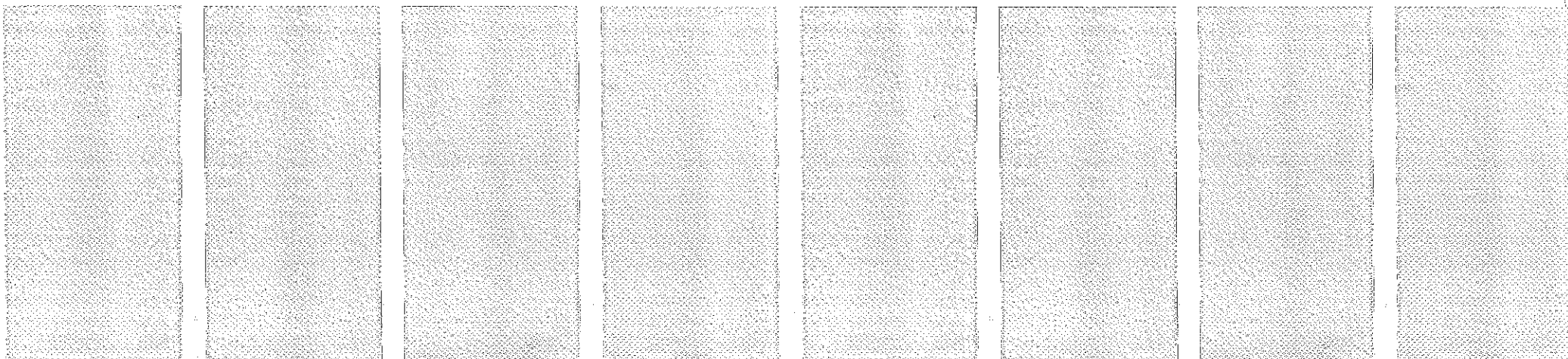
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12-02233		385101/PACIFIC LEARNING, INC.	20-270-100-600-07-20-	TITLE II-A SUP LA K-8	11/30/11	33	ARFORRG	EP-ELLEN	324.50
12-02240		1232/APPLE COMPUTER, INC.	11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN	11/30/11	33	LLFORTM	EP-ELLEN	538.00
12-02241		386138/THE ELDRIDGE OVERTON	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/30/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02244		3000/SCHOOL SPECIALTY, INC.	61-910-310-610-01-61-	CAFE SUPPLIES	11/30/11	33	LISAPE	EP-ELLEN	23,593.00
12-02248		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/30/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02249		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/30/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02250		386282/ACCELERATED ACHIEVEMENT	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	11/30/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02252		1232/APPLE COMPUTER, INC.	11-000-240-890-01-11-	Operational-supplies	11/30/11	33	TERRY	EP-ELLEN	78.00
12-02254		323700/STAPLES ADVANTAGE	11-000-230-610-02-54-	Office Supplies	11/30/11	33	JULIAP	EP-ELLEN	1,401.50
12-02260		3000/SCHOOL SPECIALTY, INC.	11-216-100-610-01-19-	PS DISAB FT SUPPLIES	12/05/11	33	CLAIRE	EP-ELLEN	105.69
12-02263		3000/SCHOOL SPECIALTY, INC.	20-270-200-600-02-20-	TITLE II-A SUP-MS 9-12	12/05/11	33	LLFORTM	EP-ELLEN	109.44
12-02271		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-08-	INST SUPP WASHINGTON	12/05/11	33	LAURAF	EP-ELLEN	124.64
12-02285		3000/SCHOOL SPECIALTY, INC.	20-250-200-600-01-20-	IDEA SUPPLIES	12/06/11	33	CLAIRE	EP-ELLEN	1,368.90
12-02287		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	supplies for classrooms	12/06/11	33	ELLENM	EP-ELLEN	3,379.83
12-02289		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-07-	replacement rug	12/06/11	33	ELLENM	EP-ELLEN	424.95
12-02292		273000/PAXTON/PATTERSON LLC	11-190-100-610-87-10-	For Career Ed classes	12/06/11	33	JBFORYL	EP-ELLEN	2,217.82
12-02294		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-10-	Supplies for classroom use	12/07/11	33	JBFORGB	EP-ELLEN	1,895.09
12-02296		323700/STAPLES ADVANTAGE	11-000-240-890-01-10-	UHS MAIN OFFICE SUPPLIES	12/07/11	33	LISAPE	EP-ELLEN	425.19
12-02297		383896/W. B. MASON CO. INC.	11-190-100-610-37-10-	UHS ROTC SUPPLIES 2011-2012	12/07/11	33	LISAPE	EP-ELLEN	634.06
12-02298		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-10-	Supplies for Math classes	12/07/11	33	JBFORGB	EP-ELLEN	307.59
12-02304		323700/STAPLES ADVANTAGE	11-000-230-890-01-54-	storage/toners bus office	12/07/11	33	ARLENE	EP-ELLEN	537.47
12-02306		386094/PEARSON CLINICAL	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	12/07/11	33	KATHY	EP-ELLEN	80.00
12-02310		323700/STAPLES ADVANTAGE	11-190-100-610-02-06-	INST SUPP CENTRAL FIVE	12/07/11	33	DEBBIES	EP-ELLEN	563.85
12-02312		384549/WINSOR LEARNING, INC.	11-213-100-610-01-19-	RR WORKBOOKS	12/07/11	33	CLAIRE	EP-ELLEN	259.00
12-02315		3000/SCHOOL SPECIALTY, INC.	11-190-100-610-02-10-	Supplies for Math classes	12/07/11	33	JBFORGB	EP-ELLEN	514.78



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12-02319		385949/RUTGERS, THE STATE UNIV OF	11-000-223-320-01-06-	INST STAFF TRN PRO ED C5	12/08/11	33	DEBBIES	EP-ELLEN	1,200.00
12-02320		386317/FASTENALCOMPANY	11-000-261-610-01-26-	TOOLS DISTRICT	12/08/11	33	JANICE	EP-ELLEN	488.29
12-02321		385835/OPEN SYSTEMS INTEGRATORS	20-086-400-732-01-20-0054	SAFETY NJSBA NON IN EQT	12/08/11	33	LISAPE	EP-ELLEN	5,600.00
12-02324		386131/CONVENIENT EDUCATION	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02325		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02326		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02327		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02328		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02329		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02330		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02331		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02332		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02333		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02334		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02335		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02337		386284/KIDZ UNIVERSAL INC.	20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES	12/08/11	33	DLFORNL	EP-ELLEN	1,112.00
12-02354		1389/DELL COMPUTER CORP.	11-000-252-600-55-54-5054	SUPPLIES TECH	12/09/11	33	DONNAR	EP-ELLEN	36,480.00
12-02360		323700/STAPLES ADVANTAGE	11-000-261-890-03-26-	DESKTOP SYSTEM	12/09/11	33	JANICE	EP-ELLEN	86.82

Report Totals

Current Entered \$234,236.05
Prior Entered \$0.00
Total Entered \$234,236.05

