

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

for Batches 0,50,51,52,53,54,55,56,57,58,60,61 and Check Date is from 04/01/2013 to 04/16/2013

va_bill1.5
04/12/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount	
POSTED CHECKS							
CR:20-101- DR:20-421-	NAP Check		386138/ THE ELDRIDGE OVERTON SCHOOL OF EXC	CF VOID/REPL. PY CK 94184	99758	927.50	
	NAP Check		384879/ GLOBAL COMPUTER SUPPLIES INC.	CF VOID/REPL. PY CK 95270	99646	5,970.65	
	NAP Check		386136/ AMERICAN TUTOR, INC.	CF VOID REPL. PY CK 97122	99560	1,457.25	
	Total for Non A/P Checks						\$8,355.40
11-000-100-562-01-19- TUITION-LEA SPECIAL	13-01383		77600 / CRANFORD BOARD OF EDUCATION	CP FEBRUARY	99599	4,567.60	
	13-00941		384739/ MIDDLESEX CTY ED SERV COMM	CP APRIL	99689	4,473.00	
	13-00990		219450/ MORRIS UNION JOINTURE COMM.	CP FEBRUARY	99692	8,197.10	
	13-00992		219450/ MORRIS UNION JOINTURE COMM.	CP FEBRUARY	99692	4,553.94	
	13-01015		219450/ MORRIS UNION JOINTURE COMM.	CP FEBRUARY	99692	8,197.10	
	13-01016		219450/ MORRIS UNION JOINTURE COMM.	CP FEBRUARY	99692	8,197.10	
	13-01017		219450/ MORRIS UNION JOINTURE COMM.	CP FEBRUARY	99692	8,197.10	
	13-01350		220200/ MOUNTAIN LAKES BD. OF ED	CP APRIL	99694	6,215.00	
	13-01351		220200/ MOUNTAIN LAKES BD. OF ED	CP APRIL	99694	5,915.00	
	13-01354		220200/ MOUNTAIN LAKES BD. OF ED	CP APRIL	99694	6,215.00	
	13-01353		220200/ MOUNTAIN LAKES BD. OF ED	CP APRIL	99694	5,915.00	
	13-01001		219450/ MORRIS UNION JOINTURE COMM.	CP FEBRUARY	99692	8,197.10	
	13-01002		219450/ MORRIS UNION JOINTURE COMM.	CP FEBRUARY	99692	8,197.10	
	13-01003		219450/ MORRIS UNION JOINTURE COMM.	CP FEBRUARY	99692	8,197.10	

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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POSTED CHECKS							
11-000-100-562-01-19- / TUITION-LEA SPECIAL	13-01005		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-01007		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-01006		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-01008		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-01009		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-01012		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-01013		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-01010		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-01011		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-00998		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-00999		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-01599		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	99813	1,076.60
	13-01600		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	99813	1,076.60
	13-01601		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	99813	1,076.60
	13-01602		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	99813	1,076.60
	13-01386		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	99813	6,540.50
	13-01386		351700/ UNION CTY EDUC SERVICES	CP	FEB. AIDE	99813	3,485.30
	13-01387		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	99813	6,540.50
	13-01388		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	99813	6,540.50
	13-01388		351700/ UNION CTY EDUC SERVICES	CP	FEB. AIDE	99813	3,485.30
	13-01389		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	99813	6,540.50
	13-01390		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	99813	6,540.50

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POSTED CHECKS						
11-000-100-562-01-19- / TUITION-LEA SPECIAL	13-01390		351700/ UNION CTY EDUC SERVICES CP	FEB. AIDE	99813	3,485.30
	13-01416		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	6,540.50
	13-01416		351700/ UNION CTY EDUC SERVICES CP	FEB. AIDE	99813	3,485.30
	13-01391		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	6,540.50
	13-01417		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	6,540.50
	13-01593		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	6,540.50
	13-01376		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	5,379.60
	13-01376		351700/ UNION CTY EDUC SERVICES CP	FEB. AIDE	99813	3,485.30
	13-01372		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	4,500.10
	13-01382		351700/ UNION CTY EDUC SERVICES CP	FEB. (OVER PYMT. IN JAN)	99813	2,757.45
	13-01378		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	4,500.10
	13-01373		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	5,773.30
	13-01374		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	5,773.30
	13-01375		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	4,500.10
	13-01377		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	5,773.30
	13-01379		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	5,773.30
	13-01654		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	4,815.00
	13-01655		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	99813	1,872.50
			Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL			\$317,417.79
11-000-100-563-01-54-0060/ CTY VOC REGULAR	13-01918		351600/ UNION CTY VOC-TECH INST CP	FEBRUARY	99815	65,700.00
11-000-100-564-01-19- / CTY. VOC. SPECIAL	13-01918		351600/ UNION CTY VOC-TECH INST CP	FEBRUARY	99815	8,000.00
11-000-100-565-02-19- / REGIONAL DAY	13-01902		381049/ BERGEN CO SPECIAL SERVICES	CP APRIL	99573	6,290.00
	13-01903		381049/ BERGEN CO SPECIAL SERVICES	CP APRIL	99573	6,290.00
			Total for 11-000-100-565-02-19- REGIONAL DAY			\$12,580.00
11-000-100-566-01-19- / PRIVATE SPECIAL	13-00860		2275 / THE ARC OF ESSEX COUNTY	CP APRIL	99756	5,168.00
	13-00862		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MARCH	99757	6,278.20
	13-00862		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MARCH AIDE	99757	2,400.00
	13-00863		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MARCH	99757	6,278.20

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POSTED CHECKS							
11-000-100-566-01-19- / PRIVATE SPECIAL	13-02934		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEBRUARY	99757	2,511.28
	13-02934		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEB. AIDE	99757	960.00
	13-02934		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH	99757	6,278.20
	13-02934		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH AIDE	99757	2,400.00
	13-02935		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEBRUARY	99757	2,511.28
	13-02935		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEB. AIDE	99757	960.00
	13-02935		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH	99757	6,278.20
	13-02935		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH AIDE	99757	2,400.00
	13-00864		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH	99757	6,278.20
	13-00864		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH AIDE	99757	2,400.00
	13-00867		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH	99757	6,278.20
	13-01598		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH	99757	6,278.20
	13-01598		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH AIDE	99757	2,400.00
	13-00868		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH	99757	6,278.20
	13-01935		1627 / BANCROFT NEURO HEALTH	CP	APRIL	99569	4,348.09
	13-01935		1627 / BANCROFT NEURO HEALTH	CP	APRIL AIDE	99569	2,992.00
	13-00869		1627 / BANCROFT NEURO HEALTH	CP	APRIL	99569	4,348.09
	13-00869		1627 / BANCROFT NEURO HEALTH	CP	APRIL AIDE	99569	2,992.00
	13-00870		1627 / BANCROFT NEURO HEALTH	CP	APRIL	99569	4,240.14

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11-000-100-566-01-19- / PRIVATE SPECIAL	13-00871		58925 / CENTER SCHOOL	CP APRIL	99590	5,797.05
	13-01311		1329 / CHAPEL HILL ACADEMY	CP APRIL	99593	5,202.00
	13-01311		1329 / CHAPEL HILL ACADEMY	CP APRIL AIDE	99593	2,380.00
	13-01385		63900 / CHILDREN'S INSTITUTE	CP MARCH	99594	2,329.76
	13-00872		63900 / CHILDREN'S INSTITUTE	CP MARCH	99594	5,680.60
	13-00872		63900 / CHILDREN'S INSTITUTE	CP MARCH AIDE	99594	2,240.00
	13-01384		63900 / CHILDREN'S INSTITUTE	CP MARCH	99594	5,824.40
	13-00889		87180 / DERON SCHOOL OF NJ, INC.	CP APRIL	99612	4,227.22
			II			
	13-00890		95500 / ECLC OF NEW JERSEY	CP APRIL	99623	3,965.59
	13-00892		95500 / ECLC OF NEW JERSEY	CP APRIL	99623	3,965.59
	13-00893		95500 / ECLC OF NEW JERSEY	CP APRIL	99623	3,965.59
	13-01597		109500/ ESSEX VALLEY SCHOOL	CP APRIL	99629	5,181.77
	13-00902		385967/ FIRST CHILDREN, LLC	CP MARCH	99633	6,536.00
	13-01314		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP MARCH	99642	4,973.40
	13-01314		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP APRIL	99642	4,227.39
	13-01316		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP MARCH	99642	4,973.40
	13-01316		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP MARCH AIDE	99642	2,555.40
	13-01316		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP APRIL	99642	4,227.39
	13-01316		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP APRIL AIDE	99642	2,172.09
	13-01317		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP MARCH	99642	4,973.40
	13-01317		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP APRIL	99642	4,227.39
	13-00903		132100/ GLENVIEW ACADEMY	CP APRIL	99645	4,975.73
	13-00903		132100/ GLENVIEW ACADEMY	CP APRIL AIDE	99645	2,720.00
	13-00905		1149 / GREEN BROOK ACADEMY, INC.	CP MARCH	99651	6,050.88

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POSTED CHECKS							
11-000-100-566-01-19- / PRIVATE SPECIAL	13-00905		1149 / GREEN BROOK ACADEMY, INC.	CP	APRIL	99651	7,941.78
	13-00906		382813/ LAKEVIEW SCHOOL ROOSEVELT PK	CP	MARCH	99679	6,531.04
	13-00907		212700/ MIDLAND SCHOOL	CP	APRIL (APPLIED CREDIT)	99690	3,975.68
	13-00926		212700/ MIDLAND SCHOOL	CP	APRIL (APPLIED CREDIT)	99690	3,975.68
	13-00875		71710 / NECHN THERAPEUTIC SCHOOL	CP	APRIL	99699	5,202.51
	13-00875		71710 / NECHN THERAPEUTIC SCHOOL	CP	APRIL AIDE	99699	1,360.00
	13-00934		373327/ SHEPARD HIGH SCHOOL	CP	MARCH	99743	5,278.40
	13-00934		373327/ SHEPARD HIGH SCHOOL	CP	APRIL	99743	4,486.64
	13-01307		385029/ WESTBRIDGE ACADEMY	CP	APRIL	99829	6,093.14
	13-00929		385029/ WESTBRIDGE ACADEMY	CP	APRIL	99829	6,093.14
	13-00929		385029/ WESTBRIDGE ACADEMY	CP	APRIL AIDE	99829	3,053.20
	13-00927		3076 / WILLOWGLEN ACADEMY N.J., INC.	CP	MARCH	99832	5,118.60
			Total for 11-000-100-566-01-19- PRIVATE SPECIAL				\$255,738.33
11-000-100-567-01-19- / OUT OF STATE PLACEMENT	13-01318		383920/ CRESTWOOD-WOODS SERVICES	CP	FEBRUARY	99600	4,788.00
11-000-211-105-00-10- / SAL SECRETARIES - ATTEND	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECRETARIES - ATTEND	41513	7,961.25
11-000-211-105-01-54- / RESIDENCY SECRETARY	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	RESIDENCY SECRETARY	41513	250.00
11-000-211-110-01-54- / RESIDENCY INVESTICATORS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	RESIDENCY INVESTICATORS	41513	4,200.00
11-000-213-104-01-02- / SAL NURSES BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BH	41513	3,088.00
11-000-213-104-01-03- / SAL NURSES CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES CF	41513	3,565.70
11-000-213-104-01-04- / SAL NURSES FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES FS	41513	3,473.45
11-000-213-104-01-05- / SAL NURSES HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES HS	41513	3,088.00
11-000-213-104-01-07- / SAL NURSES LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES LS	41513	3,473.45
11-000-213-104-01-08- / SAL NURSES WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES WS	41513	4,450.60
11-000-213-104-01-09- / SAL NURSES KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES KMS	41513	4,071.60

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11-000-213-104-01-10-/ SAL NURSES UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES UHS	41513	6,557.50
11-000-213-104-01-11-/ SAL NURSES BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BMS	41513	6,953.65
11-000-213-104-01-12-/ SAL NURSES HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES HC	41513	3,389.00
11-000-213-104-32-54-/ SAL NURSE SUBS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSE SUBS	41513	1,280.00
11-000-213-175-01-02-/ SAL SOCIAL WORK BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK BH	41513	874.97
11-000-213-175-01-03-/ SAL SOCIAL WORK CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK CF	41513	2,439.70
11-000-213-175-01-04-/ SAL SOCIAL WORK FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK FS	41513	874.96
11-000-213-175-01-08-/ SAL SOCIAL WORK WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK WS	41513	874.96
11-000-213-175-01-12-/ SAL SOCIAL WORK HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK HC	41513	2,347.11
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	13-01557		39100 / BHARATI S. MULLICK, M.D.	CP	APRIL	99576	1,250.00
	13-03151		386391/ CARE STATION MEDICAL GROUP	CF	HEAL PRO SVS-BOE	99587	1,163.00
	13-00772		2243 / DR. EISENSTAT	CP	BARTOLO	99617	125.00
	13-00772		2243 / DR. EISENSTAT	CP	BRINSON	99617	125.00
	13-00772		2243 / DR. EISENSTAT	CP	KEN KRUSE	99617	125.00
	13-01560		2243 / DR. EISENSTAT	CP	APRIL	99617	108.33
			Total for 11-000-213-330-01-54-0060		HEAL PRO SVS-BOE		\$2,896.33
11-000-213-330-02-54-/ HEAL PRO SVS-IONTA	13-02473		2798 / OFFICE OF WEIGHTS & MEASURES	CF	SCALE CALIBRATIONS	99708	550.00
11-000-213-610-00-02-/ HEALTH EXP BH	13-03036		308400/ SCHOOL HEALTH CORP	CF	MISC. MEDICAL SUPPLIES	99739	98.00
11-000-213-610-00-04-/ HEALTH EXP FS	13-02561		211500/ HENRY SCHEIN, INC.	CF	COLD PACK/HYDROCORTISONE/LYSOL	99656	78.67
	13-02649		211500/ HENRY SCHEIN, INC.	CF	NECKLACE TOOTHS AVERS	99656	9.90
	13-02648		211500/ HENRY SCHEIN, INC.	CF	BANDAGES/PILLOW COVERS	99656	49.30
			Total for 11-000-213-610-00-04-		HEALTH EXP FS		\$137.87
11-000-213-610-00-06-/ HEALTH EXP C5	13-03019		308400/ SCHOOL HEALTH CORP	CF	ANESTHETIC SNAP & GO	99739	78.48
	13-03035		308400/ SCHOOL HEALTH CORP	CF	MISC. MEDICAL SUPPLIES	99739	225.59
	13-03036		308400/ SCHOOL HEALTH CORP	CF	FACE SHIELDS	99739	94.00
			Total for 11-000-213-610-00-06-		HEALTH EXP C5		\$398.07
11-000-213-610-00-10-/ HEALTH EXP UHS	13-02649		211500/ HENRY SCHEIN, INC.	CF	TELF A PADS STERILE	99656	55.56

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POSTED CHECKS						
11-000-213-610-00-10-/ HEALTH EXP UHS	13-03035		308400/ SCHOOL HEALTH CORP	CF MISC. MEDICAL SUPPLIES	99739	96.00
			Total for 11-000-213-610-00-10-	HEALTH EXP UHS		\$151.56
11-000-213-610-00-12-/ HEALTH EXP HC	13-03036		308400/ SCHOOL HEALTH CORP	CF MISC. MEDICAL SUPPLIES	99739	132.00
11-000-216-100-01-19-/ SPEECH/OT/PT RELATED SVS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SPEECH/OT/PT RELATED SVS	41513	54,006.40
11-000-216-110-01-19-SS19/ RELATED SVS OTHER SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP RELATED SVS OTHER SAL	41513	1,000.00
11-000-216-320-01-19-/ CONTRACTED RELATED SERVI	13-02291		381049/ BERGEN CO SPECIAL SERVICES	CP FEBRUARY	99573	248.00
	13-01245		384995/ HELENE SARNELL	CP FEB. 20 - MARCH 15, 2013	99655	6,120.00
	13-01482		22225 / CYNTHIA ARGIRO, M A, P T	CP FEBRUARY	99602	539.00
	13-01569		385023/ WELLNESS MANAGEMENT SERV	CP SEPT. & DEC.	99828	16,090.00
	13-01487		381772/ TRINITAS HEALTHCARE CORP.	CP SEPT.2011-OCT 2012	99765	10,057.50
	13-01487		381772/ TRINITAS HEALTHCARE CORP.	CP OT FEB.	99765	1,906.50
	13-01487		381772/ TRINITAS HEALTHCARE CORP.	CP PT FEB	99765	10,844.50
			Total for 11-000-216-320-01-19-	CONTRACTED RELATED SERVI		\$45,805.50
11-000-216-600-01-19-/ STUDENT REL SVS SUPPLIES	13-02356		386094/ PEARSON CLINICAL ASSESSMENT	CF STUDENT REL SVS SUPPLIES	99712	5,130.40
	13-01924		323700/ STAPLES ADVANTAGE	CF STUDENT REL SVS SUPPLIES	99749	119.99
			Total for 11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES		\$5,250.39
11-000-217-100-01-19-/ EXTRA SVS SAL PERS TA	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP EXTRA SVS SAL PERS TA	41513	45,770.47
11-000-218-104-01-02-/ SAL GUIDANCE BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BH	41513	3,664.80
11-000-218-104-01-03-/ SAL GUIDANCE CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE CF	41513	3,102.40
11-000-218-104-01-04-/ SAL GUIDANCE FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE FS	41513	3,118.65
11-000-218-104-01-05-/ SAL GUIDANCE HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE HS	41513	4,889.00
11-000-218-104-01-07-/ SAL GUIDANCE LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE LS	41513	3,349.30
11-000-218-104-01-08-/ SAL GUIDANCE WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE WS	41513	3,516.00
11-000-218-104-01-09-/ SAL GUIDANCE KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE KMS	41513	6,388.20

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POSTED CHECKS							
11-000-218-104-01-10-/ SAL GUIDANCE UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE UHS	41513	42,159.15
11-000-218-104-01-11-/ SAL GUIDANCE BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BMS	41513	13,314.00
11-000-218-104-01-12-/ SAL GUIDANCE HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE HC	41513	3,800.30
11-000-218-104-01-54-/ SAL GUID DW-I&RS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUID DW-I&RS	41513	3,601.40
11-000-218-105-01-09-/ GUID SECY KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY KMS	41513	2,030.70
11-000-218-105-01-10-/ GUID SECY UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY UHS	41513	8,603.25
11-000-218-105-01-11-/ GUID SECY BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY BMS	41513	2,093.95
11-000-219-104-01-19-/ SAL CHILD STUDY TEAM	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CHILD STUDY TEAM	41513	115,204.05
11-000-219-105-01-19-/ SAL SECY TEAM	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECY TEAM	41513	12,870.83
11-000-219-320-01-19-/ CONTR CST EVALS	13-01325		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	M.HOLMES	99630	100.00
	13-01230		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	2/28/13 DANIELTULLIS	99618	375.00
			Total for 11-000-219-320-01-19- CONTR CST EVALS				\$475.00
11-000-219-320-02-19-/ STAFF DEVELOPMENT	13-03041		386551/ NJ CAP	CP	FEBRUARY	99706	3,204.00
11-000-219-580-01-19-/ SPECIAL SERV TRAVEL	13-02365		381915/ LEARNING RESOURCE CENTER	CF	SPECIAL SERV TRAVEL	99680	99.00
	13-02366		381915/ LEARNING RESOURCE CENTER	CF	SPECIAL SERV TRAVEL	99680	11.00
			Total for 11-000-219-580-01-19- SPECIAL SERV TRAVEL				\$110.00
11-000-219-610-01-19-/ SS NONINSTR SUPPLY	13-02377		3000 / SCHOOL SPECIALTY, INC.	CF	SS NONINSTR SUPPLY	99741	294.25
11-000-219-890-01-19-/ SPEC SERV DEPT EXP	13-03064		383150/ THE INT'L DYSLEXIA ASSOCIATION	CF	SPEC SERV DEPT EXP	99759	395.00
11-000-221-102-01-54-/ SUPERVISOR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SUPERVISOR SAL	41513	58,283.71
11-000-221-105-01-54-/ SAL SEC SUPV OFFICE	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUPV OFFICE	41513	13,255.06
11-000-221-890-01-10-/ DIR EXP UHS	13-03029		386298/ PREMIER SOUTHERN TICKET CO.	CF	Cash Box For Athletic Dept.	99721	519.18
	13-02116		323700/ STAPLES ADVANTAGE	CF	supplies for athletics dept	99749	106.51
			Total for 11-000-221-890-01-10- DIR EXP UHS				\$625.69

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11-000-221-890-01-11- SUP EXP BMS	13-02661		383896/ W. B. MASON CO. INC.	CF	SUP EXP BMS	99825	663.58
11-000-221-890-40-00- SUPV EXP ART	13-02530		323700/ STAPLES ADVANTAGE	CF	Ro - office supplies	99749	80.35
11-000-222-104-01-02- SAL LIBRARIANS BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BH	41513	1,347.67
11-000-222-104-01-03- SAL LIBRARIANS CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS CF	41513	1,359.94
11-000-222-104-01-04- SAL LIBRARIANS FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS FS	41513	1,335.40
11-000-222-104-01-05- SAL LIBRARIANS HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HS	41513	2,189.88
11-000-222-104-01-07- SAL LIBRARIANS LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	41513	1,359.94
11-000-222-104-01-08- SAL LIBRARIANS WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	41513	1,335.40
11-000-222-104-01-09- SAL LIBRARIANS KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS KMS	41513	3,935.00
11-000-222-104-01-10- SAL LIBRARIANS UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	41513	6,768.25
11-000-222-104-01-11- SAL LIBRARIANS BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BMS	41513	3,935.00
11-000-222-104-01-12- SAL LIBRARIANS HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HC	41513	1,459.92
11-000-222-105-01-02- LIBRARY SECY BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	41513	1,501.75
11-000-222-105-01-03- LIBRARY SECY CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	41513	1,494.00
11-000-222-105-01-04- LIBRARY SECY FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY FS	41513	1,314.00
11-000-222-105-01-05- LIBRARY SECY HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HS	41513	1,429.65
11-000-222-105-01-07- LIBRARY SECY LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY LS	41513	1,314.00
11-000-222-105-01-08- LIBRARY SECY WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY WS	41513	1,398.20
11-000-222-105-01-09- LIBRARY SECY KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY KMS	41513	1,429.65
11-000-222-105-01-10- LIBRARY SECY UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY UHS	41513	4,254.50
11-000-222-105-01-11- LIBRARY SECY BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BMS	41513	1,310.10
11-000-222-105-01-12- LIBRARY SECY HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HC	41513	1,324.30
11-000-222-610-01-08- LIBRARY BOOKS WASHINGTON	13-02847		1602 / FOLLETT EDUCATIONAL SERVICES	CF	LIBRARY BOOKS WASHINGTON	99637	1,092.42
11-000-222-610-01-11- LIBRARY BOOKS BURNET	13-00467		118100/ FOLLETT LIBRARY BOOK CO.	CF	BOOKS FOR LIBRARY USE	99638	898.13
11-000-222-610-01-12- LIBRARY BOOKS HC	13-02673		118100/ FOLLETT LIBRARY BOOK CO.	CF	LIBRARY BOOKS HC	99638	419.32

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11-000-222-610-03-08-/ LIB SUPPLIES WASHINGTON	13-02774		86500 / DEMCO, INC.	CF LIB SUPPLIES WASHINGTON	99610	648.60
11-000-222-610-03-10-/ LIB SUPPLIES UHS	13-02512		383896/ W. B. MASON CO. INC.	CF LIB SUPPLIES UHS /office furni	99825	622.20
11-000-222-610-04-10-/ NON-PRINT UHS	13-02659		308625/ SCHOOL MEDIA ASSOC	CF NON-PRINT UHS DVD to supp curr	99740	99.89
11-000-222-610-04-12-/ NON-PRINT HC	13-02672		188888/ LIBRARY VIDEO CO.	CF NON-PRINT HC	99684	26.85
11-000-222-610-15-02-/ AV COORDINATOR BH	13-02725		3000 / SCHOOL SPECIALTY, INC.	CF AV COORDINATOR BH	99741	208.52
11-000-222-610-15-04-/ AV COORDINATOR FRANKLIN	13-03053		384687/ ACP DIRECT	CF AV COORDINATOR FRANKLIN	99553	625.16
	13-02851		384687/ ACP DIRECT	CF AV COORDINATOR FRANKLIN	99553	366.20
			Total for 11-000-222-610-15-04-	AV COORDINATOR FRANKLIN		\$991.36
11-000-222-610-15-07-/ AV COORDINATOR LIV.	13-02954		383896/ W. B. MASON CO. INC.	CF table/chair for AV equip.	99825	598.26
11-000-222-610-15-12-/ AV COOR HC	13-03077		1232 / APPLE COMPUTER, INC.	CF ADAPTER FOR IPADS	99563	435.00
11-000-223-110-01-54-0612/ INSTR STAFF TRN SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	41513	800.00
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	13-02443		385965/ KEAN UNIV SCHOOL FOR GLOBAL ED & INNOV	CF PROF DEV TRAVEL	99675	400.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP JOYCE NICASTRO	99769	112.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP MARK D'ALOIA	99770	150.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP MICHAEL MILLER	99771	107.50
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP NICOLE AHERN	99772	75.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP KATHRYN DIGIOVANNI	99773	50.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP JOBINA RIVERA	99774	397.50
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP SARAH A. MCCULLON	99775	225.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP LUCILLE WILLIAMS	99776	185.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP JEFF TRUHE	99777	70.00

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11-000-223-580-01-23-0060/ PROF DEV TRAVEL	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	CYNTHIA STOLLER	99778	70.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	RUSSELL MENONI	99779	107.50
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	ERIC SHAW	99780	122.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	SHARON HOMICH	99781	75.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	TRACY CIAGLIA	99782	300.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	THERESA CUCCINIELLO	99783	137.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	LINA BLANCHET	99784	100.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	AMANDA FLISLER	99785	100.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	NICOLE PATAMIA	99786	102.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	MARIA POLITANO	99787	112.50
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	VINCENT RETTINO	99788	189.99
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	MARIANNE DECZYNSKI	99789	102.50
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	KIMBERLY GENTILCORE	99790	249.00
			Total for 11-000-223-580-01-23-0060		PROF DEV TRAVEL		\$3,539.49
11-000-230-104-01-54-/ SAL BD SECY	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL BD SECY	41513	6,583.75
11-000-230-104-02-54-/ SAL SUPT OFFICE	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SUPT OFFICE	41513	20,377.49
11-000-230-105-01-54-/ SEC/CLERKS BD SEC OFFICE	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS BD SEC OFFICE	41513	2,931.45
11-000-230-105-02-54-/ SEC/CLERKS SUPT OFFICE	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS SUPT OFFICE	41513	12,946.52
11-000-230-108-01-54-/ SAL OF ATTORNEYS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OF ATTORNEYS	41513	1,300.00

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11-000-230-110-00-54- / SAL TREAS SCHOOL MONIES	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL TREAS SCHOOL MONIES	41513	175.00
11-000-230-110-02-54- / SUBSTITE PROCUREMENT	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SUBSTITE PROCUREMENT	41513	1,470.50
11-000-230-331-00-54-0060/ CONT SERV LEGAL FEES	13-00796		381605/ APRUZZESE, MCDERMOTT	CP FEB. INV. # 201497	99564	10,529.42
11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS	13-01024		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INVOICE # 29971	99709	510.00
	13-01024		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INVOICE # 30060	99709	1,600.00
	12-03420		282700/ POTTER ARCHITECTS	CP PROJ. 12-030	99719	1,440.00
	13-02227		386494/ BARNICKEL ENGINEERING CORP.	CF ARCHITECT/ENGINEER SVS	99571	3,322.50
			Total for 11-000-230-334-01-26- ARCHITECT/ENGINEER SVS			\$6,872.50
11-000-230-530-01-02- / TELEPHONE BH	13-00797		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY	99581	203.77
	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP MARCH	99597	800.23
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP APRIL	99711	91.28
			Total for 11-000-230-530-01-02- TELEPHONE BH			\$1,095.28
11-000-230-530-01-03- / TELEPHONE CF	13-00797		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY	99581	307.59
	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP MARCH	99597	800.23
			Total for 11-000-230-530-01-03- TELEPHONE CF			\$1,107.82
11-000-230-530-01-04- / TELEPHONE FS	13-00797		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY	99581	270.41
	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP MARCH	99597	800.23
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP APRIL	99711	75.00
			Total for 11-000-230-530-01-04- TELEPHONE FS			\$1,145.64
11-000-230-530-01-05- / TELEPHONE HS	13-00797		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY	99581	187.85

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11-000-230-530-01-05- / TELEPHONE HS	13-00595		382105/ COMCAST COMMERICAL ONLINE	CP	MARCH	99597	799.87
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	APRIL	99711	91.28
	13-00602		247300/ VERIZON	CP	MARCH	99822	122.60
			Total for 11-000-230-530-01-05- TELEPHONE HS				\$1,201.60
11-000-230-530-01-07- / TELEPHONE LS	13-00797		386171/ BROADVIEW NETWORKS INC	CP	FEBRUARY	99581	194.32
	13-00595		382105/ COMCAST COMMERICAL ONLINE	CP	MARCH	99597	800.23
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	APRIL	99711	91.28
			Total for 11-000-230-530-01-07- TELEPHONE LS				\$1,085.83
11-000-230-530-01-08- / TELEPHONE WS	13-00797		386171/ BROADVIEW NETWORKS INC	CP	FEBRUARY	99581	87.29
	13-00595		382105/ COMCAST COMMERICAL ONLINE	CP	MARCH	99597	800.23
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	APRIL	99711	91.28
			Total for 11-000-230-530-01-08- TELEPHONE WS				\$978.80
11-000-230-530-01-09- / TELEPHONE KMS	13-00797		386171/ BROADVIEW NETWORKS INC	CP	FEBRUARY	99581	438.63
	13-00595		382105/ COMCAST COMMERICAL ONLINE	CP	MARCH	99597	800.23
	13-00602		247300/ VERIZON	CP	MARCH	99822	56.25
			Total for 11-000-230-530-01-09- TELEPHONE KMS				\$1,295.11
11-000-230-530-01-10- / TELEPHONE UHS	13-00797		386171/ BROADVIEW NETWORKS INC	CP	FEBRUARY	99581	936.61
	13-00595		382105/ COMCAST COMMERICAL ONLINE	CP	MARCH	99597	2,413.58
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	APRIL	99711	91.28

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POSTED CHECKS						
11-000-230-530-01-10- TELEPHONE UHS	13-00602		247300/ VERIZON	CP MARCH	99822	131.45
			Total for 11-000-230-530-01-10-	TELEPHONE UHS		\$3,572.92
11-000-230-530-01-11- TELEPHONE BMS	13-00797		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY	99581	617.79
	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP MARCH	99597	1,182.70
	13-00602		247300/ VERIZON	CP MARCH	99822	220.29
			Total for 11-000-230-530-01-11-	TELEPHONE BMS		\$2,020.78
11-000-230-530-01-12- TELEPHONE HC	13-00797		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY	99581	204.53
	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP MARCH	99597	800.23
			Total for 11-000-230-530-01-12-	TELEPHONE HC		\$1,004.76
11-000-230-530-01-54- TELEPHONE ADM	13-00797		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY	99581	3,250.36
	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP MARCH	99597	3,630.45
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP APRIL	99711	91.28
	13-00602		247300/ VERIZON	CP MARCH	99822	358.26
	13-00798		383402/ VERIZON WIRELESS	CP FEB. INV. # 9700980063	99823	1,358.32
			Total for 11-000-230-530-01-54-	TELEPHONE ADM		\$8,688.67
11-000-230-530-02-10- POSTAGE UHS	13-00474		381785/ PITNEY BOWES INC.	CP INV. # 4375813-MR13	99716	786.00
11-000-230-530-02-19- POSTAGE SPECIAL SERVICE	13-01344		381785/ PITNEY BOWES INC.	CP INV. # 2852994-MR13	99716	243.00
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	13-00067		114200/ FEDERAL EXPRESS CORP.	CP INV. # 2-1165-565-71	99631	41.14
	13-00067		114200/ FEDERAL EXPRESS CORP.	CP INV. #2-195-48249	99631	26.40
	13-00067		114200/ FEDERAL EXPRESS CORP.	CP INV. # 2-210-64359	99631	22.87
	13-00071		324100/ STAR LEDGER	CP AD # 3556727	99750	296.96
	13-00071		324100/ STAR LEDGER	CP AD # 3556209	99750	590.17
	13-00071		324100/ STAR LEDGER	CP AD # 3553964	99750	335.00
	13-00074		351900/ WORRALL NEWSPAPERS	CP AD # 304978	99833	50.28

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11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	13-00074		351900/ WORRALL NEWSPAPERS	CP AD # 305184	99833	103.20
	13-00074		351900/ WORRALL NEWSPAPERS	CP AD # 305726	99833	1,263.14
	13-00074		351900/ WORRALL NEWSPAPERS	CP AD # 305751	99833	23.82
	13-00074		351900/ WORRALL NEWSPAPERS	CP AD # 306391	99833	31.17
	13-00074		351900/ WORRALL NEWSPAPERS	CP AD # 306386	99833	25.29
	13-00074		351900/ WORRALL NEWSPAPERS	CP AD # 306323	99833	49.30
			Total for 11-000-230-590-06-54-0060	LEGAL ADS/ADVERTISING		\$2,858.74
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	13-00787		384615/ LEXISNEXIS	CP FEBRUARY INV. 13021592	99682	311.10
	13-00778		364550/ T. M. WARD COMPANY	CP INV. 415091	99755	56.45
	13-00778		364550/ T. M. WARD COMPANY	CP INV. # 416361	99755	93.00
	13-00778		364550/ T. M. WARD COMPANY	CP INV. # 415686	99755	93.00
			Total for 11-000-230-610-01-23-0060	OTHER EXP ADM MISC		\$553.55
11-000-230-610-55-23-0060/ SUPPLIES TECHNOLOGY	13-02247		1232 / APPLE COMPUTER, INC.	CF SUPPLIES TECHNOLOGY	99563	5,097.00
11-000-230-630-01-54-0060/ BOE IN HOUSE TRN/MTG SUP	13-03302		381001/ JAMES J. DAMATO, BD SECY	CF Petty Cash Reimbursement	99669	350.67
11-000-230-890-01-54-0060/ BD SECY MISC	13-00961		1912 / ARAMARK ED SERVICES INC	CP INV. # 010277	99565	168.00
11-000-230-895-01-54-0060/ BOE MEMBER DUES/FEES	13-03318		386573/ GUY A. FRANCIS	CF BOE MEMBER DUES/FEES	99652	67.50
11-000-240-103-01-02-/ PRINCIPAL SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	41513	5,362.50
11-000-240-103-01-03-/ PRINCIPAL SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	41513	5,445.83
11-000-240-103-01-04-/ PRINCIPAL SAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL FS	41513	5,195.83
11-000-240-103-01-05-/ PRINCIPAL SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL HS	41513	5,445.83
11-000-240-103-01-07-/ PRINCIPALS SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL LS	41513	5,779.16
11-000-240-103-01-08-/ PRINCIPALS SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL WS	41513	5,279.16
11-000-240-103-01-09-/ PRINCIPALS SAL KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL KMS	41513	10,118.75
11-000-240-103-01-10-/ PRINCIPAL SAL UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL UHS	41513	30,840.41
11-000-240-103-01-11-/ PRINCIPAL SAL BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BMS	41513	14,791.66
11-000-240-103-01-12-/ PRIN SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRIN SAL HC	41513	10,327.08
11-000-240-104-01-54-/ DIRECTOR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	41513	16,985.11
11-000-240-105-01-02-/ SAL PRINC SECY BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BH	41513	4,177.60

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POSTED CHECKS						
11-000-240-105-01-03-/ SAL PRINC SECY CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY CF	41513	4,013.25
11-000-240-105-01-04-/ SAL PRINC SECY FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY FS	41513	4,064.20
11-000-240-105-01-05-/ SAL PRINC SECY HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY HS	41513	3,937.90
11-000-240-105-01-07-/ SAL PRINC SECY LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY LS	41513	4,062.90
11-000-240-105-01-08-/ SAL PRINC SECY WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY WS	41513	3,970.20
11-000-240-105-01-09-/ SAL PRINC SECY KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY KMS	41513	6,027.35
11-000-240-105-01-10-/ SAL PRINC SECY UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY UHS	41513	13,414.91
11-000-240-105-01-11-/ SAL PRINC SECY BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BMS	41513	8,003.15
11-000-240-105-01-12-/ SAL PRIN SECY HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRIN SECY HC	41513	4,046.15
11-000-240-110-07-10-HS10/ EXTEND DAY ADMIN SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP EXTEND DAY ADMIN SAL	41513	2,500.00
11-000-240-580-01-54-0060/ SCH ADMIN TRAVEL	13-02714		385480/ SARA MC CULLOH	CP JAN/FEB/MAR	99737	177.63
	13-01790		2324 / THOMAS SHERIDAN	CP JAN FEB MAR	99763	176.70
	13-01788		1649 / ANTHONY R. MARTINO	CP JAN FEB. MAR	99562	167.71
	13-02720		385711/ BARBARA SHERRY	CP JAN FEB MARCH	99570	220.72
	13-02721		386457/ FRANCESCA STANCO	CP JAN FEB MAR	99640	59.52
	13-01787		385706/ HELENE LATEINER	CP JAN FEB MAR	99654	71.92
	13-01831		385709/ JEFF PEINS	CP JAN FEB MAR	99670	313.72
	13-02710		162000/ LINDA IONTA	CP JAN FEB	99685	110.05
	13-01789		1249 / MARIA SCHMIDTBERG	CP JAN FEB MAR	99686	272.18
	13-02715		385819/ ROSEMARY PARSONS	CP JAN FEB	99734	249.85
	13-02737		386532/ RUTH SGOBBO	CP JAN FEB MAR	99736	56.59
	Total for 11-000-240-580-01-54-0060 SCH ADMIN TRAVEL					
11-000-240-610-01-09-/ KMS NONINSTR SUPPLY	13-02914		2743 / SUPPLIES, SUPPLIES, INC.	CF KMS NONINSTR SUPPLY	99753	887.70
11-000-240-610-01-54-0612/ 0612 NONINSTR SUPPLY	13-02917		385935/ IDESCO CORP.	CF Needed for ID Tags districtwid	99661	843.25
11-000-240-610-55-11-/ TECH SUP NON-INST BMS	13-02993		3000 / SCHOOL SPECIALTY, INC.	CF Operational-supplies	99741	145.06
11-000-240-890-01-03-/ OTHER EXP-PRIN/CF	13-02136		25500 / ASSOC. SUPV. CURR. DEVEL.	CF OTHER EXP-PRIN/CF	99566	49.00
	13-02132		2937 / NAESP	CF OTHER EXP-PRIN/CF	99695	235.00
	13-02514		2743 / SUPPLIES, SUPPLIES, INC.	CF OTHER EXP-PRIN/CF	99753	940.43
Total for 11-000-240-890-01-03- OTHER EXP-PRIN/CF						\$1,224.43

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11-000-240-890-01-04- / OTHER EXP-PRIN/FS	13-03095		147950/ HERMITAGE ART CO	CF OTHER EXP-PRIN/FS/Program cove	99658	123.20
	13-02762		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/FS	99741	366.70
			Total for 11-000-240-890-01-04-	OTHER EXP-PRIN/FS		\$489.90
11-000-240-890-01-06- / OTHER EXP-PRIN/C5	13-03129		2937 / NAESP	CF OTHER EXP-PRIN/C5	99695	351.50
11-000-240-890-01-08- / OTHER EXP-PRIN WS	13-02991		381357/ USI INC.	CF OTHER EXP-PRIN WS	99821	286.19
11-000-240-890-01-10- / OTHER EXP-PRIN UHS	13-02438		323700/ STAPLES ADVANTAGE	CF Locks for UHS Show Cases	99749	345.60
	13-02772		2930 / UNIQUE PHOTO	CF Camera for ID System	99817	2,398.00
			Total for 11-000-240-890-01-10-	OTHER EXP-PRIN UHS		\$2,743.60
11-000-240-890-01-12- / OTHER EXP PRINC HC	13-02863		165200/ JAEGER LUMBER CO	CF planters seeds of knowledge	99668	482.68
	13-02593		3000 / SCHOOL SPECIALTY, INC.	CF supplies for office	99741	462.50
	13-02663		3000 / SCHOOL SPECIALTY, INC.	CF cabinets for new wing	99741	2,261.35
			Total for 11-000-240-890-01-12-	OTHER EXP PRINC HC		\$3,206.53
11-000-251-100-01-54- / CENTRAL SVS ADMIN	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	41513	12,908.33
11-000-251-105-02-54- / CENTRAL SVS SUPPORT	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	41513	15,607.14
11-000-251-105-30-54- / CENTRAL SVS OT	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS OT	41513	1,135.58
11-000-251-110-01-54- / CS PRINTING SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CS PRINTING SAL	41513	1,560.00
11-000-251-592-01-54-0060/ CS MISC PUR SVS	13-01343		381785/ PITNEY BOWES INC.	CP INV #7030331-MR13	99716	418.00
11-000-251-610-00-54-0060/ CS SUPPLIES	13-03100		323700/ STAPLES ADVANTAGE	CF CS SUPPLIES	99749	613.78
	13-01703		323700/ STAPLES ADVANTAGE	CF CS SUPPLIES	99749	42.80
			Total for 11-000-251-610-00-54-0060	CS SUPPLIES		\$656.58
11-000-252-104-01-54-IT55/ DIRECTOR INFO TECH SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR INFO TECH SAL	41513	5,416.62
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	41513	14,391.82
11-000-252-340-55-54-IT55/ PROF TECH SVS	13-01164		386463/ BMC SOFTWARE INC.	CF PROF TECH SVS	99580	2,318.00
	13-00823		386454/ CATAPULT K12	CP MARCH	99588	594.00
	13-00384		386234/ DAVID H JONES	CP INVOICE # 130306	99606	1,675.00
	13-02653		384660/ GLOBAL CONNECT	CF PROF TECH SVS	99647	11,700.00
	13-00978		3074 / PROMEDIA TECH. SERVS, INC.	CP INV. 33561 & 31276	99723	1,620.00
	13-00978		3074 / PROMEDIA TECH. SERVS, INC.	CP INV. 33419 & 33211	99723	2,860.00

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Total for 11-000-252-340-55-54-IT55						\$20,767.00
11-000-252-600-55-54-IT55/ SUPPLIES TECH	13-02011		385897/ CMS COMMUNICATIONS,INC.	CF SUPPLIES TECH	99596	1,128.00
	13-02727		1389 / DELL COMPUTER CORP.	CF SUPPLIES TECH	99607	48,427.20
Total for 11-000-252-600-55-54-IT55						\$49,555.20
11-000-261-100-02-26/ SAL DIR OF B & G	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	41513	4,462.50
11-000-261-100-04-26/ SALS BUILDINGS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	41513	29,279.46
11-000-261-100-30-26-DO26/ SAL OT - REQ MAINT	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT - REQ MAINT	41513	1,359.18
11-000-261-105-01-26/ SAL SECRETARY B & G	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	41513	2,244.79
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	13-01756		384707/ BUTLER ENGINEERING ASSOC. INC,	CP 3RD QUARTER	99585	181.94
	13-01257		384977/ UNION ALARMTRONIC	CF INVOICE # 56365	99768	65.00
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP APRIL	99830	54.16
Total for 11-000-261-420-01-26-0002						\$301.10
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	13-02974		383902/ ABC FIRE & SAFETY INC.	CF RECHARGE FIRE EXTINGUISHERS	99551	537.10
	13-01756		384707/ BUTLER ENGINEERING ASSOC. INC,	CP 3RD QUARTER	99585	181.94
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP APRIL	99830	54.16
Total for 11-000-261-420-01-26-0003						\$773.20
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	13-01954		386062/ BINGHAM COMMUNICATIONS,INC.	CF TONE GENERATOR FOR ANNUNCIATIO	99577	300.00
	13-01756		384707/ BUTLER ENGINEERING ASSOC. INC,	CP 3RD QUARTER	99585	181.94
	13-01300		386469/ USCO INC.	CF FRANKLIN MEDIA CTR.	99820	2,003.34
	13-02002		386465/ ALARM & COMMUNICATION TECHNOLOGIES, INC.	CF QUOTE PA/ SYSTEM	99557	535.70
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP APRIL	99830	54.16
	13-01932		386062/ BINGHAM COMMUNICATIONS,INC.	CF EMER PAGING SYSTEM FRANK	99577	2,950.00
Total for 11-000-261-420-01-26-0004						\$6,025.14

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11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	13-01756		384707/ BUTLER ENGINEERING ASSOC. INC,	CP	3RD QUARTER	99585	181.94
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	APRIL	99830	54.17
			Total for 11-000-261-420-01-26-0005		REQ MAINT/REPAIRS HS		\$236.11
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	13-01756		384707/ BUTLER ENGINEERING ASSOC. INC,	CP	3RD QUARTER	99585	181.94
	13-01127		386433/ SILVA'S MECHANICAL SERVICES, INC.	CP	INVOICE # 16194	99745	3,514.50
	13-02040		370100/ WESTSIDE PLUMBING	CF	condensate pump Liv	99831	1,696.71
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	APRIL	99830	54.17
			Total for 11-000-261-420-01-26-0007		REQ MAINT/REPAIRS LS		\$5,447.32
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	13-01756		384707/ BUTLER ENGINEERING ASSOC. INC,	CP	3RD QUARTER	99585	181.94
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	APRIL	99830	54.17
			Total for 11-000-261-420-01-26-0008		REQ MAINT/REPAIRS WS		\$236.11
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	13-02974		383902/ ABC FIRE & SAFETY INC.	CF	RECHARGE FIRE EXTING	99551	742.25
	13-01756		384707/ BUTLER ENGINEERING ASSOC. INC,	CP	3RD QUARTER	99585	181.94
	13-01927		386462/ KENCOR ELEVATOR INC.	CP	INVOICE # 59307 & 60205	99676	194.00
	13-02322		386510/ PROVIDET SERVICE ASSOC. INC.	CF	KITCHEN HOOD CLEANING	99724	295.00
	13-03015		384708/ HAIG'S SERVICE CORP.	CF	VIDEO INTERCOM SYSTEM KMS	99653	7,600.00
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	APRIL	99830	54.17
			Total for 11-000-261-420-01-26-0009		REQ MAINT/REPAIRS KMS		\$9,067.36
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	13-02974		383902/ ABC FIRE & SAFETY INC.	CF	UHS RECHARGE EXTING	99551	1,619.50
	13-01756		384707/ BUTLER ENGINEERING ASSOC. INC,	CP	3RD QUARTER	99585	200.00
	13-02546		383765/ JEWEL ELECTRIC SUPPLY CO.	CF	REQ MAINT/REPAIRS UHS	99672	11,443.96

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11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	13-01927		386462/ KENCOR ELEVATOR INC.	CP	INVOICE # 59307 & 60205	99676	194.00
	13-02322		386510/ PROVIDET SERVICE ASSOC. INC.	CF	REQ MAINT/REPAIRS UHS	99724	750.00
	13-01127		386433/ SILVA'S MECHANICAL SERVICES, INC.	CP	INVOICE # 16048/16249/ 16293	99745	10,915.00
	13-02690		384977/ UNION ALARMTRONIC	CF	EMERG HEAT DETECTORS	99768	1,200.00
	13-02835		386465/ ALARM & COMMUNICATION TECHNOLOGIES, INC.	CF	LABOR UHS ALARMS	99557	4,040.29
13-01259		368800/ WESTERN TERMITE/PEST CON	CP	APRIL	99830	75.50	
Total for 11-000-261-420-01-26-0010						REQ MAINT/REPAIRS UHS	\$30,438.25
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	13-01756		384707/ BUTLER ENGINEERING ASSOC. INC,	CP	3RD QUARTER	99585	363.94
	13-02764		87550 / DETCON DETACHABLE CONTAINER	CF	SAFETY SWITCH/SERVICE TO COMP	99613	215.00
	13-01927		386462/ KENCOR ELEVATOR INC.	CP	INVOICE # 59307 & 60205	99676	194.00
	13-01964		385428/ NICKERSON CORPORATION	CF	FURNISH/INSTALL LOCKERS BMS	99705	55,337.00
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	APRIL	99830	54.17
Total for 11-000-261-420-01-26-0011						REQ MAINT/REPAIRS BMS	\$56,164.11
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	13-01756		384707/ BUTLER ENGINEERING ASSOC. INC,	CP	3RD QUARTER	99585	181.98
	13-01927		386462/ KENCOR ELEVATOR INC.	CP	INVOICE # 59307 7 60205	99676	194.00
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	APRIL	99830	45.00
Total for 11-000-261-420-01-26-0012						REQ MAINT/REPAIRS HC	\$420.98
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	13-01756		384707/ BUTLER ENGINEERING ASSOC. INC,	CP	3RD QUARTER	99585	18.00
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	APRIL	99830	54.17
Total for 11-000-261-420-01-26-0054						REQ MAINT/REPAIRS ADM	\$72.17
11-000-261-610-01-26-/ REQ MAINT SUPP DW	13-03190		384316/ ADVANCED COUNTY LOCKSMITHS	CF	KEYS, CYLINDERS , LOCKS	99554	949.54

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POSTED CHECKS						
11-000-261-610-01-26- / REQ MAINT SUPP DW	13-03075		383401/ ATLAS LADDER COMPANY, INC.	CF CASTERS	99567	156.00
	13-02850		114700/ FELZENBERG BROTHERS, INC.	CF BALLASTS, DISCONNECTS	99632	1,372.80
	13-02984		135600/ GRAINGER INDUSTRIAL SUPPLY	CF MS. TAPE, NUTSETTER	99648	86.08
	13-02961		135600/ GRAINGER INDUSTRIAL SUPPLY	CF BULBS, FLOODLIGHTS	99648	1,256.16
	13-03074		2153 / GRAYBAR ELECTRIC CO	CF ELEC/DISTRICT DATA & CAMERAS	99650	3,542.22
	13-02990		170750/ JOHNSTONE SUPPLY CO.	CF FIELD HOUSE	99673	446.39
	13-03116		383442/ NEWARK PAINT II, INC.	CF PAINT KMS	99703	107.96
	13-02932		381127/ SUPERIOR PLUS CONST. PROD. COPR.	CF CEILING TILE DISTRICT	99752	4,502.02
	13-03246		353800/ UNITED REFRIGERATION INC	CF CUTTING ATTACHMENT DISTR	99818	136.38
	13-03002		353800/ UNITED REFRIGERATION INC	CF TOOL-DISTRICT	99818	260.82
	13-03302		381001/ JAMES J. DAMATO, BD SEC'Y	CF Petty Cash Reimbursement	99669	97.31
	13-00829		164300/ J. W. GOODLIFFE & SON	CP INV # 00600517	99666	90.75
			Total for 11-000-261-610-01-26- REQ MAINT SUPP DW			\$13,004.43
11-000-261-610-04-26-0004/ REQ MAINT SUPP FS	13-02874		89600 / DISCO ELECTRONICS INC.	CF CABLES W/AUDIO & SURGE PROT	99615	350.00
11-000-261-610-04-26-0005/ REQ MAINT SUPP HS	13-02784		82700 / DA-LOR SERVICE CO., INC.	CF MTR, COUPLING HAMILTON MUSIC R	99603	281.90
	13-03013		135600/ GRAINGER INDUSTRIAL SUPPLY	CF MOTOR HAMILTON HEAT	99648	332.87
			Total for 11-000-261-610-04-26-0005 REQ MAINT SUPP HS			\$614.77
11-000-261-610-04-26-0007/ REQ MAINT SUPP LS	13-02874		89600 / DISCO ELECTRONICS INC.	CF REQ MAINT SUPP LS	99615	350.00
11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	13-02392		170750/ JOHNSTONE SUPPLY CO.	CF WASH THERMOSTAT FREEZER	99673	37.50
	13-03134		383442/ NEWARK PAINT II, INC.	CF REQ MAINT SUPP WS	99703	59.98
	13-02960		383440/ UNION LIGHTING	CF WASH W/O 5523 RAB VBR	99816	49.00
	13-03048		353800/ UNITED REFRIGERATION INC	CF MOTOR KITS (WASHINGTON)	99818	97.70

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Total for 11-000-261-610-04-26-0008 REQ MAINT SUPP WS						\$244.18
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	13-02796		89600 / DISCO ELECTRONICS INC.	CF OUTLET, CORD	99615	216.00
	13-03197		94000 / DUNPHEY-SMITH CO	CF KMS LIBRARY HT/A/C	99620	2,647.30
	13-03057		135600/ GRAINGER INDUSTRIAL SUPPLY	CF HALIDE LAMPS KM W/O 5647	99648	373.92
	13-03198		170750/ JOHNSTONE SUPPLY CO.	CF KMS LIBRARY AIR HANDLERS	99673	4,222.08
	13-03001		383099/ MOTION INDUSTRIES, INC	CF BOLT (KMS CAFE)	99693	248.20
	13-02322		386510/ PROVIDET SERVICE ASSOC. INC.	CF FILTERS KMS	99724	360.00
	13-02975		353800/ UNITED REFRIGERATION INC	CF COIL SENSOR	99818	61.42
Total for 11-000-261-610-04-26-0009 REQ MAINT SUPP KMS						\$8,128.92
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	13-02739		383427/ COOPER ELECTRICAL SUPPLY CO.	CF Electrical parts	99598	385.71
	13-03157		135600/ GRAINGER INDUSTRIAL SUPPLY	CF UHS W/O 5531	99648	49.80
	13-02322		386510/ PROVIDET SERVICE ASSOC. INC.	CF FILTERS UHS	99724	360.00
	13-02390		370100/ WESTSIDE PLUMBING	CF UHS CAFE KITCHEN GAS LINE	99831	4,226.33
Total for 11-000-261-610-04-26-0010 REQ MAINT SUPP UHS						\$5,021.84
11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	13-02995		135600/ GRAINGER INDUSTRIAL SUPPLY	CF AUD FLOODLIGHTS	99648	2,925.60
	13-03184		383442/ NEWARK PAINT II, INC.	CF PAINT FOR BURNET	99703	289.90
	13-02891		296750/ RICCIARDI BROTHERS INC	CF PAINT BURNET	99731	61.18
Total for 11-000-261-610-04-26-0011 REQ MAINT SUPP BMS						\$3,276.68
11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	13-03134		383442/ NEWARK PAINT II, INC.	CF PAINT HANNAH	99703	74.97
11-000-261-610-04-26-0054/ REQ MAINT SUPP ADM	13-02986		366775/ WELDON MATERIALS, INC.	CF STONE FOR TRANS	99827	515.13
	13-02886		366775/ WELDON MATERIALS, INC.	CF STONE FOR TRANS AREA	99827	515.13
Total for 11-000-261-610-04-26-0054 REQ MAINT SUPP ADM						\$1,030.26
11-000-261-610-04-26-0056/ REQ MAINT SUPP FLDH	13-02970		135600/ GRAINGER INDUSTRIAL SUPPLY	CF REQ MAINT SUPP FLDH	99648	87.16

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11-000-261-610-04-26-0056/ REQ MAINT SUPP FLDH	13-02866		383383/ GRANT SUPPLY CO.	CF PUMPS FIELD HOUSE EMERGENCY	99649	2,332.54
	13-03071		353800/ UNITED REFRIGERATION INC	CF MOTOR FIELD HOUSE	99818	34.93
Total for 11-000-261-610-04-26-0056 REQ MAINT SUPP FLDH						\$2,454.63
11-000-261-610-76-26-/ MAINT VEHICLE SUPP	13-02964		385405/ DELTA PRODUCTS	CF VEHICLE SUPPLIES TOOLS	99609	634.13
	13-02973		1102 / DUBIN AUTO & PLATE GLASS CO	CF MAINT VEHICLE WINDOW	99619	360.00
Total for 11-000-261-610-76-26- MAINT VEHICLE SUPP						\$994.13
11-000-261-890-03-26-/ MAINTENANCE EXP	13-02859		382782/ UNION BD OF ED VENDOR VARIOUS	CP ALONZO GREEN	99791	89.95
	13-02859		382782/ UNION BD OF ED VENDOR VARIOUS	CP CLIFF HOFFMAN	99792	100.00
	13-02859		382782/ UNION BD OF ED VENDOR VARIOUS	CP DENNIS MANN	99793	100.00
	13-01436		383100/ POLAND SPRING WATER	CP INV. # 13C0424724268	99717	39.98
	13-03180		2693 / DENNIS MANN	CF REIMBUR FERT APPLICATOR	99611	25.00
Total for 11-000-261-890-03-26- MAINTENANCE EXP						\$354.93
11-000-262-100-01-02-/ SAL CUSTODIAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BH	41513	8,209.12
11-000-262-100-01-03-/ SAL CUSTODIAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL CF	41513	7,563.90
11-000-262-100-01-04-/ SAL CUSTODIAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL FS	41513	7,658.52
11-000-262-100-01-05-/ SAL CUSTODIAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL HS	41513	8,317.32
11-000-262-100-01-07-/ SAL CUSOTDIAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL LS	41513	8,973.02
11-000-262-100-01-08-/ SAL CUSTODIAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL WS	41513	8,499.08
11-000-262-100-01-09-/ SAL CUSTODIAL KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL KMS	41513	13,814.06
11-000-262-100-01-10-/ SAL CUSTODIAL UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL UHS	41513	24,652.13
11-000-262-100-01-11-/ SAL CUSTODIAL BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	41513	16,264.10
11-000-262-100-01-12-/ SAL CUST HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUST HC	41513	9,774.52
11-000-262-100-01-54-/ SAL CUSOTDIAL ADM	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL ADM	41513	3,712.12
11-000-262-100-30-02-DO26/ SAL CUSOTDIAL OT BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT BH	41513	877.40
11-000-262-100-30-03-DO26/ SAL CUSTODIAL OT CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT CF	41513	513.40

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11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT FS	41513	698.30
11-000-262-100-30-05-DO26/ SAL CUSTODIAL OT HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT HS	41513	1,156.12
11-000-262-100-30-07-DO26/ SAL CUSTODIAL OT LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT LS	41513	738.80
11-000-262-100-30-08-DO26/ SAL CUSTODIAL OT WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT WS	41513	965.69
11-000-262-100-30-09-DO26/ SAL CUSTODIAL OT KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT KMS	41513	3,288.81
11-000-262-100-30-10-DO26/ SAL CUSOTDIAL OT UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL OT UHS	41513	4,182.16
11-000-262-100-30-11-DO26/ SAL CUSTODIAL OT BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT BMS	41513	8,082.51
11-000-262-100-30-12-DO26/ SAL OT CUST HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT CUST HC	41513	4,023.36
11-000-262-100-30-54-DO26/ CUSTODIAL OT ADM	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL OT ADM	41513	734.06
11-000-262-100-32-02-DO26/ CUSTODIAL SUB SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL BH	41513	101.25
11-000-262-100-32-03-DO26/ CUSTODIAL SUB SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL CF	41513	951.75
11-000-262-100-32-04-DO26/ CUSTODIAL SUB SAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL FS	41513	695.25
11-000-262-100-32-05-DO26/ CUSTODIAL SUB SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL HS	41513	2,038.50
11-000-262-100-32-07-DO26/ CUSTODIAL SUB SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL LS	41513	837.00
11-000-262-100-32-08-DO26/ CUSTODIAL SUB SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL WS	41513	499.50
11-000-262-100-32-09-DO26/ CUSTODIAL SUB SAL KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL KMS	41513	661.50
11-000-262-100-32-10-DO26/ CUSTODIAL SUB SAL UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL UHS	41513	2,133.00
11-000-262-100-32-11-DO26/ CUSTODIAL SUB SAL BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL BMS	41513	2,585.25
11-000-262-100-32-12-DO26/ CUSTODIAL SUB SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL HC	41513	2,578.50
11-000-262-107-01-02-HRLY/ PLAY/CAFE ASST BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST BH	41513	1,088.60
11-000-262-107-01-03-HRLY/ PLAY/CAFE ASST CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST CF	41513	942.00
11-000-262-107-01-04-HRLY/ PLAY/CAFE ASST FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST FS	41513	1,624.00
11-000-262-107-01-05-HRLY/ PLAY/CAFE ASST HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST HS	41513	963.70
11-000-262-107-01-07-HRLY/ PLAY/CAFE ASST LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST LS	41513	1,369.60
11-000-262-107-01-08-HRLY/ PLAY/CAFE ASST WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST WS	41513	989.60
11-000-262-107-01-12-HRLY/ PLAY/CAFE ASST HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST HC	41513	2,219.00
11-000-262-107-02-02-BH02/ BREAKFAST PROG SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BH	41513	477.73

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11-000-262-107-02-03-CF03/ BREAKFAST PROG SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL CF	41513	888.80
11-000-262-107-02-04-FS04/ BREAKFAST PROG FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG FS	41513	777.70
11-000-262-107-02-05-HS05/ BREAKFAST PROG SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL HS	41513	311.08
11-000-262-107-02-07-LS07/ BREAKFAST PROG SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL LS	41513	444.40
11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL WS	41513	444.40
11-000-262-107-02-11-BS11/ BREAKFAST PROG SAL BS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BS	41513	322.19
11-000-262-107-02-12-HC12/ BREAKFAST PROG SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL HC	41513	1,699.83
11-000-262-107-08-02-BH02/ SECURITY MONIT SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL BH	41513	444.40
11-000-262-107-08-03-CF03/ SECURITY MONIT SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL CF	41513	1,205.44
11-000-262-107-08-04-FS04/ SECURITY MONIT SAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL FS	41513	466.62
11-000-262-107-08-05-HS05/ SECURITY MONIT SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL HS	41513	777.70
11-000-262-107-08-07-LS07/ SECURITY MONIT SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL LS	41513	438.85
11-000-262-107-08-08-WS08/ SECURITY MONIT SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL WS	41513	255.53
11-000-262-107-08-09-KS09/ SECURITY MONIT SAL KS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL KS	41513	1,905.37
11-000-262-107-08-10-HS10/ SECURITY MONIT SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL HS	41513	3,110.80
11-000-262-107-08-11-BS11/ SECURITY MONIT SAL BS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL BS	41513	1,133.26
11-000-262-107-08-12-HC12/ SECURITY MONIT SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL HC	41513	1,394.31
11-000-262-107-32-54-/ SUB PLAY/CAFE ASSTS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SUB PLAY/CAFE ASSTS	41513	849.25
11-000-262-340-02-26-/ PUR PRO TEC SVS MAINT	13-02297		384720/ AMCEST CORP. CENTRAL STATION	CF	MONITORING ALARM SERV.	99558	1,326.00
11-000-262-420-02-26-/ CUSTODIAL CONTRACTED SVS	13-01319		386256/ INTERSTATE WASTE SERVICES OF NJ, INC.	CP	FEBRUARY INVOICE # 3274423	99663	8,846.20
	13-01319		386256/ INTERSTATE WASTE SERVICES OF NJ, INC.	CP	FEBRUARY INVOICE # 3265501	99663	381.81
			Total for 11-000-262-420-02-26-		CUSTODIAL CONTRACTED SVS		\$9,228.01
11-000-262-420-15-26-/ CONT SERVICE EQUIPMENT	13-03127		386156/ BEST TECH GRAPHIC EQUIPMENT	CF	REPAIRS TO PRINT MACHINE DIST	99575	286.23
11-000-262-490-01-02-/ WATER BATTLE HILL	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP	JANUARY	99700	503.76

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POSTED CHECKS						
11-000-262-490-01-03-/ WATER CONNECTICUT FARMS	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP JANUARY	99700	387.35
11-000-262-490-01-04-/ WATER FRANKLIN SCHOOL	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP JANUARY	99700	533.65
11-000-262-490-01-05-/ WATER HAMILTON SCHOOL	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP JANUARY	99700	163.48
11-000-262-490-01-07-/ WATER LIVINGSTON SCHOOL	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP JANUARY	99700	441.08
11-000-262-490-01-08-/ WATER WASHINGTON SCHOOL	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP JANUARY	99700	427.65
11-000-262-490-01-09-/ WATER KMS	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP JANUARY	99700	528.38
11-000-262-490-01-10-/ WATER UNION HIGH SCHOOL	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP JANUARY	99700	2,261.55
11-000-262-490-01-11-/ WATER BURNET MS	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP JANUARY	99700	766.47
11-000-262-490-01-12-/ WATER HC	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP JANUARY	99700	1,035.53
11-000-262-490-01-54-/ WATER-ADMINISTRATION	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP JANUARY	99700	168.60
11-000-262-610-01-26-/ SUPPLIES - CUSTODIAL	13-03170		386072/ AMSAN	CF VACUUM BAGS HANNAH	99561	236.00
	13-01244		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF CARPET CLEANER DISTRICT	99568	296.00
	13-02933		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF SUPPLIES - CUSTODIAL	99568	1,208.00
	13-02956		385237/ BIO-SHINE	CF SUPPLIES - CUSTODIAL	99579	800.72
	13-02997		385237/ BIO-SHINE	CF PAPER TOWELS,TOILET TISSUE	99579	106.39
	13-02971		386390/ CLEAN ALL TEC CORP	CF SUPPLIES - CUSTODIAL	99595	106.38
			Total for 11-000-262-610-01-26-	SUPPLIES - CUSTODIAL		\$2,753.49
11-000-262-621-01-02-/ GAS UTILITY BH	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP MARCH	99627	5,000.50
11-000-262-621-01-03-/ GAS UTILITY CF	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP MARCH	99627	9,207.21

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POSTED CHECKS							
11-000-262-621-01-04-/ GAS UTLITY FS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	99627	6,275.84
11-000-262-621-01-05-/ GAS UTILITY HS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	99627	5,671.63
11-000-262-621-01-06-/ GAS UTILITY C5	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	99627	5,071.62
11-000-262-621-01-07-/ GAS UTILITY LS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	99627	6,245.05
11-000-262-621-01-08-/ GAS UTILITY WS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	99627	5,985.59
11-000-262-621-01-09-/ GAS UTILITY KMS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	99627	7,183.55
11-000-262-621-01-10-/ GAS UTILITY UHS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	99627	26,457.60
11-000-262-621-01-11-/ GAS UTILITY BMS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	99627	14,143.53
11-000-262-621-01-12-/ GAS UTILITY HC	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	99627	8,107.48
11-000-262-621-01-54-/ GAS UTILITY ADM	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	99627	6,300.91
11-000-262-622-01-02-/ ELECTRIC UTILITY BH	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	JANUARY	99725	3,845.83
11-000-262-622-01-03-/ ELECTRIC UTILITY CF	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	JANUARY	99725	3,514.64
11-000-262-622-01-04-/ ELECTRIC UTILITY FS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	JANUARY	99725	22.08
11-000-262-622-01-05-/ ELECTRIC UTILITY HS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	JANUARY	99725	2,705.22
11-000-262-622-01-06-/ ELECTRIC UTILITY C5	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	JANUARY	99725	6,911.70
11-000-262-622-01-07-/ ELECTRIC UTILITY LS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	JANUARY	99725	3,318.71
11-000-262-622-01-08-/ ELECTRIC UTILITY WS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	JANUARY	99725	3,690.45
11-000-262-622-01-10-/ ELECTRIC UTILITY UHS	13-01301		386471/ DIRECT ENERGY BUSINESS	CP	MARCH	99614	6,600.18
	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	JANUARY	99725	13,055.57
			Total for 11-000-262-622-01-10-		ELECTRIC UTILITY UHS		\$19,655.75
11-000-262-622-01-11-/ ELECTRIC UTILITY BMS	13-01512		386445/ CHAMPION ENERGY SERVICES , LLC	CP	FEBRUARY	99592	4,951.90

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POSTED CHECKS						
11-000-262-622-01-11-/ ELECTRIC UTILITY BMS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	99725	2,858.28
			Total for 11-000-262-622-01-11-	ELECTRIC UTILITY BMS		\$7,810.18
11-000-262-622-01-12-/ ELECTRIC HC	13-01512		386445/ CHAMPION ENERGY SERVICES , LLC	CP FEBRUARY	99592	5,456.43
	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	99725	3,940.64
			Total for 11-000-262-622-01-12-	ELECTRIC HC		\$9,397.07
11-000-262-622-01-54-/ ELECTRIC UTILITY ADM	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	99725	385.03
11-000-263-100-01-26-/ SAL GROUNDS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GROUNDS	41513	11,771.81
11-000-263-100-30-26-DO26/ SAL OT GROUNDS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT GROUNDS	41513	4,457.67
11-000-263-610-01-26-/ GROUNDS SUPPLIES	13-03149		386559/ DART SEASONAL PRODUCTS, INC.	CF CALCIUM DISTRICT	99605	1,368.00
	13-03142		386367/ E. L. CONGDON & SONS LUMBER CO.	CF STONE-BASEBALL FIELD	99621	1,089.20
	13-02724		384587/ GENERAL METAL MFG. CO. INC.	CF FENCE UHS VARSITY SOFTBALL	99643	2,080.95
	13-03082		165200/ JAEGER LUMBER CO	CF SUPPLIES DUGOUT	99668	206.68
	13-03134		383442/ NEWARK PAINT II, INC.	CF PAINT BASEBALL SHED	99703	99.96
	13-03144		328720/ SUMMIT IND HARDWARE INC	CF TRACK/BASEBALL FIELDS	99751	58.50
	13-02967		328720/ SUMMIT IND HARDWARE INC	CF OIL, LNK CHAIN GROUNDS	99751	258.31
	13-03090		345300/ TURF GRASS INC.	CF MULCH LONGJUMP AREA	99766	108.00
	13-03143		1202 / TWIN BORO LUMBER & SUPPLY	CF RETAINING WALL FOR DUGOUTS	99767	985.90
	13-00943		364550/ T. M. WARD COMPANY	CP INV. # 415092	99755	45.50
	13-00943		364550/ T. M. WARD COMPANY	CP INV. # 416360	99755	91.00
	13-00943		364550/ T. M. WARD COMPANY	CP INV. # 415687	99755	91.00
			Total for 11-000-263-610-01-26-	GROUNDS SUPPLIES		\$6,483.00
11-000-263-610-76-26-/ GROUNDS VEHICLE SUPP	13-03189		49500 / BUY WISE AUTO PARTS	CF GROUNDS VEHICLE SUPP/ ETC	99586	714.15
	13-03089		386413/ LEDGEWOOD POWER SPORTS INC.	CF GROUNDS VEHICLE/ MULE	99681	303.21

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POSTED CHECKS						
Total for 11-000-263-610-76-26-				GROUNDS VEHICLE SUPP		\$1,017.36
11-000-266-100-01-54-/ SAL SECURITY	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY	41513	33,045.20
11-000-266-100-30-54-HS10/ SAL SECURITY OT	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY OT	41513	5,492.49
11-000-266-100-32-54-HS10/ SAL SECURITY SUBS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY SUBS	41513	1,440.00
11-000-266-100-36-02-BH02/ HALL DUTY HRLY BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP HALL DUTY HRLY BH	41513	703.71
11-000-266-100-36-03-CF03/ HALL DUTY HRLY CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP HALL DUTY HRLY CF	41513	255.75
11-000-266-100-36-04-FS04/ HALL DUTY HRLY FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP HALL DUTY HRLY FS	41513	121.00
11-000-266-100-36-05-HS05/ HALL DUTY HRLY HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP HALL DUTY HRLY HS	41513	448.16
11-000-266-100-36-07-LS07/ HALL DUTY HRLY LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP HALL DUTY HRLY LS	41513	623.00
11-000-266-100-36-08-WS08/ HALL DUTY HRLY WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP HALL DUTY HRLY WS	41513	1,441.63
11-000-266-610-01-54-0612/ SECURITY EMERG SUP DW	13-03025		3038 / IDVILLE	CF ID tags for maintenace	99662	387.82
	13-02906		3038 / IDVILLE	CF For ID holders for custodians	99662	387.82
	13-02284		3000 / SCHOOL SPECIALTY, INC.	CF Emergency supplies	99741	5,055.91
Total for 11-000-266-610-01-54-0612				SECURITY EMERG SUP DW		\$5,831.55
11-000-270-107-01-27-HRLY/ TRANS SAL PT AIDE	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT AIDE	41513	18,313.72
11-000-270-160-00-27-/ TRANS SAL CO-CURR	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL CO-CURR	41513	1,001.94
11-000-270-160-01-26-/ SAL MECHANIC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	41513	4,553.20
11-000-270-160-01-27-/ TRANS SAL - SUPERVISOR	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	41513	6,812.50
11-000-270-160-02-27-/ TRANS SAL FT DRIVER	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	41513	5,610.03
11-000-270-160-03-27-HRLY/ TRANS SAL PT DRIVER	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT DRIVER	41513	36,585.04
11-000-270-160-30-26-DO26/ SAL OT MECHANIC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT MECHANIC	41513	2,641.10
11-000-270-162-03-27-/ SAL CO-CURR ATHLEC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CO-CURR ATHLEC	41513	828.69
11-000-270-390-01-27-/ PURCH PROF/TECH SERVICE	13-03031		382058/ AMERICAN RED CROSS	CF PURCH PROF/TECH SERVICE	99559	247.00
11-000-270-420-01-27-/ REPAIR & MAINT SERVICES	13-02575		382327/ CUMMINS POWER SYSTEMS, LLC	CF TRANS/ BUS -77 CLAMP HOSE	99601	78.53
	13-01509		383685/ DON LONGO, INC.	CP INVOICE # 13-1084	99616	435.00
	13-02972		386208/ NICK CERRACCHIO LLC	CF TRANS/CAMERA /REPAIRS/ETC	99704	590.00
	13-03152		385239/ PORT TRUCK	CF REPAIR & MAINT SERVICES /BUS65	99718	3,513.64
	13-03135		385722/ THE RADIATOR STORE, INC.	CF TRANS/ BUS-51 REPAIR/FLUSH	99761	345.00

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POSTED CHECKS							
11-000-270-420-01-27- / REPAIR & MAINT SERVICES	13-03012		386153/ ROYAL COMMUNICATIONS, INC.	CF	TRANS/RADIO INSTALLATION	99735	550.00
			Total for 11-000-270-420-01-27- REPAIR & MAINT SERVICES				\$5,512.17
11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02669		386529/ THE PATRICK'S SCHOOL	CP	SIMONE GELIN	99760	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP	MARIANNE NEGRON	99742	442.00
	13-02257		386366/ JONATHON DAYTON HIGH SCHOOL	CP	LAKWINDER KAUR	99674	442.00
	13-02161		385755/ IRONBOUND CATHOLIC ACADEMY	CP	ROSA LALA	99664	442.00
	13-02161		385755/ IRONBOUND CATHOLIC ACADEMY	CP	DORA AMORIM	99665	442.00
			Total for 11-000-270-503-01-27-0060 CONTR AID IN LIEU OF NP				\$2,210.00
11-000-270-512-01-10- / CONTRACT SV TRAN UHS	13-02670		360475/ VILLANI BUS CO.	CF	ROTC FRANKLIN HS 2/9/13	99824	900.00
11-000-270-512-01-42- / CONTRACT SVS TRANS ATH	13-02568		360475/ VILLANI BUS CO.	CF	CONTRACT SVS TRANS ATH	99824	1,350.00
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	13-02853		384739/ MIDDLESEX CTY ED SERV COMM	CP	FEBRUARY	99689	745.34
11-000-270-518-01-27-0060/ CONTRACT SERV SPEC ED	13-01833		386342/ SUSSEX COUNTY REGIONAL COOPERATIVE	CP	FEBRUARY	99754	427.03
11-000-270-610-04-27- / TRANS MISC SUPPLIES	13-02738		386113/ JERSEY TEES	CF	TRANS MISC SUPPLIES	99671	4,963.02
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	GALILA JOSEPH	99794	50.00
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	POTA STAROU	99795	50.00
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	LILLIAN E. BRITT	99796	50.00
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	JEANNE MCFALL	99797	50.00
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	KARYN HOKANSON	99798	39.99
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	DEBROAH GILCHRIST	99799	50.00

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POSTED CHECKS							
11-000-270-610-04-27- / TRANS MISC SUPPLIES	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	CAROL TSOUKALAS	99800	50.00
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	PIERRE PAPILLON	99801	49.99
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	PAGONA IOANNOU	99802	49.99
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	YUESST MANASSE	99803	50.00
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	ASIMINA NIOTIS	99804	50.00
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	LILLIE MITCHELL	99805	40.38
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	DANIEL MCFALL	99806	37.49
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	IMOGENE MCKENZIE	99807	50.00
	13-01475		382782/ UNION BD OF ED VENDOR VARIOUS	CP	ALLEN KERR	99808	46.00
	13-01475		382782/ UNION BD OF ED VENDOR VARIOUS	CP	AQUILES CHACON	99809	50.00
	13-01475		382782/ UNION BD OF ED VENDOR VARIOUS	CP	JEMEL BRINSON	99810	46.00
	13-01474		382782/ UNION BD OF ED VENDOR VARIOUS	CP	AQUILES CHACON	99811	33.55
	13-03302		381001/ JAMES J. DAMATO, BD SEC'Y	CF	Petty Cash Reimbursement	99669	34.43
	13-01477		383100/ POLAND SPRING WATER	CP	INV. # 13C0425804416	99717	10.99
			Total for 11-000-270-610-04-27-		TRANS MISC SUPPLIES		\$5,851.83
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	13-03240		384271/ AIR BRAKE AND EQUIPMENT	CF	PUPIL TRANS OIL, ETC	99556	354.90
	13-03166		384271/ AIR BRAKE AND EQUIPMENT	CF	TRANS/BUS 65 SEALS	99556	236.00
	13-03158		384271/ AIR BRAKE AND EQUIPMENT	CF	TRANS/ BUS -65	99556	111.38
	13-03185		385614/ BATTERIES PLUS	CF	TRANSPORTATION/BUS 55	99572	341.25
	13-03085		385614/ BATTERIES PLUS	CF	PUPIL TRANS OIL, ETC	99572	200.50

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POSTED CHECKS						
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	13-02657		382963/ BUS PARTS WAREHOUSE	CF TRANSPORTATION/FLEET	99584	567.20
	13-03262		49500 / BUY WISE AUTO PARTS	CF TRANS/ BUS FILTERS 76-78-63	99586	253.23
	13-01454		49500 / BUY WISE AUTO PARTS	CF TRANSPORTATION FLEET	99586	291.00
	13-01109		49500 / BUY WISE AUTO PARTS	CF VAN 12 & THOMAS TRANS. FILTERS	99586	188.89
	13-03207		49500 / BUY WISE AUTO PARTS	CF TRANSPORTATION/SPRAY	99586	39.96
	13-03202		49500 / BUY WISE AUTO PARTS	CF TRANS/ FLEET GASKET	99586	60.51
	13-03146		49500 / BUY WISE AUTO PARTS	CF TRANS/VAN 8- BRAKES/ BUS 64	99586	1,039.13
	13-03287		49500 / BUY WISE AUTO PARTS	CF TRANS- BUS 77	99586	416.14
	13-00957		49500 / BUY WISE AUTO PARTS	CF BUS 67 AND STOCK	99586	104.82
	13-03118		49500 / BUY WISE AUTO PARTS	CF TRANS/ FLEET	99586	595.74
	13-02903		49500 / BUY WISE AUTO PARTS	CF TRANSPORATION/ BLUE DEF	99586	227.99
	13-03201		383675/ FOLEY INC.	CF TRANS/ O-RING PUMP/BUS 56	99636	266.07
	13-02981		2808 / FOSTER & COMPANY, INC.	CF TRANS/SCREWS/BULBS/NUTS	99639	697.42
	13-03239		135600/ GRAINGER INDUSTRIAL SUPPLY	CF PUPIL TRANS OIL, ETC	99648	53.82
	13-02987		2859 / NAM'LO INDUSTRIES	CF TRANS/ HEADLAMP	99696	64.00
	13-03222		386324/ NEW YORK BUS SALES LLC.	CF PUPIL TRANS OIL, ETC	99701	98.70
	13-03009		386324/ NEW YORK BUS SALES LLC.	CF TRANS/ BUS 42 MIRROR	99701	233.49
	13-02978		386497/ RAPHAEL BUS SALES LLC	CF TRANS/ BUS 56	99728	301.74
	13-02496		386153/ ROYAL COMMUNICATIONS, INC.	CF TRANSPORTATION/VAN 5 / FLEET	99735	2,433.08
	13-03119		317875/ SNAP ON TOOL COPR	CF TRANS/ AMP CLAMP	99746	242.17
	13-02928		317875/ SNAP ON TOOL COPR	CF TRANS/HOSE FOR PUMP	99746	326.25
	13-03191		382111/ UNITY SCHOOL BUS PARTS	CF TRANS/ BUS 74 PUMP	99819	184.98
			Total for 11-000-270-615-01-27- PUPIL TRANS OIL, ETC			\$9,930.36
11-000-270-615-02-27- / PUPIL TRANS GASOLINE	13-01439		386238/ RIGGINS INC.	CP INV. # 74802806	99733	2,960.05
	13-01439		386238/ RIGGINS INC.	CP INV. # 74805233	99733	1,908.66
			Total for 11-000-270-615-02-27- PUPIL TRANS GASOLINE			\$4,868.71
11-000-270-615-03-27- / PUPIL TRANS DIESEL	13-01445		383961/ NATIONAL FUEL OIL, INC.	CP INV. # 206053	99698	10,344.96
	13-01445		383961/ NATIONAL FUEL OIL, INC.	CP INV. #207246	99698	7,364.43
			Total for 11-000-270-615-03-27- PUPIL TRANS DIESEL			\$17,709.39
11-000-270-800-01-27- / TRANSPORT MISC	13-02541		323700/ STAPLES ADVANTAGE	CF TRANS OFFICE SUPPLIES	99749	302.92

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	* Check Description	Check#	Check Amount
POSTED CHECKS							
11-000-291-270-01-54-/ INS/EMPLOYEE-HEALTH	13-00070		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP	APRIL HORIZON	99659	1,353,418.22
11-000-291-270-02-54-/ INS/EMPLOYEE-DENTAL	13-00066		86200 / DELTA DENTAL PLAN OF NJ	CP	APRIL	99608	78,682.38
	13-00068		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CP	APRIL	99635	211.90
Total for 11-000-291-270-02-54- INS/EMPLOYEE-DENTAL							\$78,894.28
11-000-291-280-01-54-/ TUITION REIMBURSEMENT	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP	LATEE MOYE MCCLEOD	99812	1,636.20
11-105-100-101-01-02-/ PRESCH TCHR SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL BH	41513	4,510.40
11-105-100-101-01-07-/ PRESCH TCHR SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL LS	41513	4,232.25
11-105-100-101-01-08-/ PRESCH TCHR SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL WS	41513	7,375.50
11-105-100-101-01-12-/ PRESCH TCHR SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL HC	41513	3,190.85
11-105-100-101-32-08-/ PRESCH SUB SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH SUB SAL WS	41513	2,000.00
11-110-100-101-01-02-/ KIND TCHR SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL BH	41513	10,540.30
11-110-100-101-01-03-/ KIND TCHR SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL CF	41513	14,588.35
11-110-100-101-01-04-/ KIND TCHR SAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL FS	41513	14,578.35
11-110-100-101-01-07-/ KIND TCHR SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL LS	41513	5,900.40
11-110-100-101-01-08-/ KIND TCHR SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL WS	41513	19,230.95
11-110-100-101-01-12-/ KIND TCHR SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL HC	41513	11,972.05
11-110-100-101-32-08-/ KIND SUB SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	KIND SUB SAL WS	41513	700.00
11-120-100-101-01-02-/ GRADE 1-4 TCH SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL BH	41513	56,504.81
11-120-100-101-01-03-/ GRADE 1-4 TCH SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL CF	41513	88,328.99
11-120-100-101-01-04-/ GRADE 1-4 TCH SAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL FS	41513	78,534.58
11-120-100-101-01-05-/ GRADE 5 TCH SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 TEACHER HS	41513	71,660.11
11-120-100-101-01-07-/ GRADE 1-4 TCH SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL LS	41513	72,416.66
11-120-100-101-01-08-/ GRADE 1-4 TCH SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL WS	41513	85,650.91
11-120-100-101-01-12-/ GRADE 1-4 TCH SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GR 1-4 TCHR SAL HC	41513	115,049.03
11-120-100-101-32-02-/ GRADE 1-4 SUB SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 SUBS SAL BH	41513	16,200.00

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11-120-100-101-32-03-/ GRADE 1-4 SUB SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 SUB SAL CF	41513	8,320.00
11-120-100-101-32-04-/ GRADE 1-4 SUB SAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 SUBS SAL FS	41513	6,990.00
11-120-100-101-32-05-/ GRADE 5 SUB SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 SUBS SAL HS	41513	4,590.00
11-120-100-101-32-07-/ GRADE 1-4 SUB SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 SUBS SAL	41513	6,720.00
11-120-100-101-32-08-/ GRADE 1-4 SUB SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 SUBS SAL WS	41513	7,670.00
11-120-100-101-32-12-/ GRADE 1-4 SUB SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GR 1-4 SUB SAL HC	41513	13,810.00
11-130-100-101-01-09-/ GRADES 6-8 TCHR SAL KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL KMS	41513	153,051.82
11-130-100-101-01-11-/ GRADES 6-8 TCHR SAL BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL BMS	41513	217,001.83
11-130-100-101-22-09-/ GRADES 6/8 SUB LT KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6/8 SUB LT KMS	41513	160.00
11-130-100-101-32-09-KS09/ GRADES 6-8 SUB SAL KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 SUB SAL KMS	41513	11,404.00
11-130-100-101-32-11-BS11/ GRADES 6-8 SUB SAL BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 SUB SAL BMS	41513	23,234.00
11-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 TCH SAL	41513	512,148.78
11-140-100-101-03-10-HS10/ SAL TEACH-SAT DETENTION	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH-SAT DETENTION	41513	3,657.00
11-140-100-101-03-54-HS10/ TEST SUPPORT INSTRUCT HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TEST SUPPORT INSTRUCT HS	41513	600.00
11-140-100-101-04-10-HS10/ SAL TEACH - E.D. 2	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - E.D. 2	41513	500.00
11-140-100-101-06-10-/ SAL TEACH - R.O.T.C.	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - R.O.T.C.	41513	8,076.04
11-140-100-101-07-10-HS10/ EXTEND DAY TCHR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	EXTEND DAY TCHR SAL	41513	6,808.50
11-140-100-101-32-10-HS10/ UHS GRADES 9-12 SUB SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 SUB SAL	41513	35,380.00
11-150-100-101-01-19-SS19/ HOME INST SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST SAL	41513	2,662.50
11-150-100-101-96-19-SS19/ HOME INST EXTRA HRLY	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST EXTRA HRLY	41513	14,332.24
11-150-100-320-01-19-/ INSTITUTIONAL INSTR	13-01414		384495/ EDUCATION INC.	CP	153650/153659/153765/863/657	99624	2,170.56
	13-01415		384192/ PROFESSIONAL ED SERV INC./PH	CP	JAN 31 - MARCH 12	99722	2,218.50
	13-01409		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	99814	2,320.00
			Total for 11-150-100-320-01-19-		INSTITUTIONAL INSTR		\$6,709.06
11-190-100-106-01-02-/ TCHR ASSISTANTS BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS BH	41513	6,400.00
11-190-100-106-01-03-/ TCHR ASSISTANTS CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS CF	41513	4,393.25

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11-190-100-106-01-04-/ TCHR ASSISTANTS FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS FS	41513	5,696.30
11-190-100-106-01-05-/ TCHR ASSISTANTS HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS HS	41513	1,002.30
11-190-100-106-01-07-/ TCHR ASSISTANTS LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS LS	41513	5,343.35
11-190-100-106-01-08-/ TCHR ASSISTANTS WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS WS	41513	6,832.65
11-190-100-106-01-10-/ TCHR ASSISTANTS UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS UHS	41513	1,002.30
11-190-100-106-01-12-/ TCHR ASST SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASST SAL HC	41513	5,555.05
11-190-100-106-04-54-/ ED CLERKS 10 MO	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	ED CLERKS 10 MO	41513	1,461.65
11-190-100-420-09-54-/ EQT SERVICES MUSIC	13-00503		384391/ GLENN PAULSEN	CF	Piano Tuning/Repair	99644	9,140.00
11-190-100-590-01-54-0612/ OTHER PURCHASED SERVICES	13-02117		386507/ RACHEL'S CHALLENGE	CF	Presentations BMS & KMS	99727	3,600.00
	13-02470		386526/ THOMAS M. RICH, LLC	CF	Programs for middle schools	99762	3,000.00
			Total for 11-190-100-590-01-54-0612		OTHER PURCHASED SERVICES		\$6,600.00
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE AGR	13-00627		383681/ RICOH USA INC.	CP	inv. # 88747866	99732	3,047.32
	13-00793		383681/ RICOH USA INC.	CP	INV. # 88785985	99732	19,211.69
	13-00955		383681/ RICOH USA INC.	CP	INV. # 88685351	99732	6,665.23
	13-01174		383681/ RICOH USA INC.	CP	INV # 88798227	99732	2,115.44
	13-01174		383681/ RICOH USA INC.	CP	INV. #88628296	99732	1,257.31
	13-02351		383681/ RICOH USA INC.	CP	INV. # 88725847	99732	465.64
			Total for 11-190-100-592-01-54-0060		PURCH SERVICES/LEASE AGR		\$32,762.63
11-190-100-610-01-02-/ WORKBOOKS - BATTLE HILL	13-02486		1710 / EPS	CF	WORKBOOKS - BATTLE HILL	99628	236.06
11-190-100-610-02-02-/ INST SUPPLY BATTLE HILL	13-00591		2591 / TIME FOR KIDS	CF	INST SUPPLY BATTLE HILL	99764	1,209.92
11-190-100-610-02-03-/ INST SUPP CONN FARMS	13-02316		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP CONN FARMS	99741	420.25
	13-02338		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP CONN FARMS	99741	99.62
			Total for 11-190-100-610-02-03-		INST SUPP CONN FARMS		\$519.87
11-190-100-610-02-06-/ INST SUPP CENTRAL FIVE	13-02699		323700/ STAPLES ADVANTAGE	CF	INST SUPP CENTRAL FIVE	99749	922.06
11-190-100-610-02-07-/ INST SUPP LIVINGSTON	13-03101		384327/ KEYBOARD CONSULTANTS INC	CF	INST SUPP LIVINGSTON	99677	46.00
	13-02436		3000 / SCHOOL SPECIALTY, INC.	CF	add'l supplies needed	99741	2,829.96
	13-02492		3000 / SCHOOL SPECIALTY, INC.	CF	asst. supplies for classrooms	99741	419.39

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POSTED CHECKS						
Total for 11-190-100-610-02-07-				INST SUPP LIVINGSTON		\$3,295.35
11-190-100-610-02-08-/ INST SUPP WASHINGTON	13-02711		383896/ W. B. MASON CO. INC.	CF INST SUPP WASHINGTON	99825	1,189.72
11-190-100-610-02-10-/ INST SUPP U.H.S.	13-03060		386525/ ACL EQUIPMENT CORP	CF Posts for UHS student use	99552	1,403.00
	13-01255		385423/ BIO RAD LABORATORIES INC.	CF Science supplies for labs	99578	215.80
	13-03044		3038 / IDVILLE	CF ID Supplies for Student Use	99662	1,075.60
	13-01250		116100/ FISHER SCIENTIFIC CO.	CF Science supplies for labs	99634	1,412.38
	13-00475		381433/ NYSTROM	CF Supplies for World Language cl	99707	534.10
	13-01260		364600/ WARD'S NATURAL SCIENCE	CF Science supplies for labs	99826	830.45
Total for 11-190-100-610-02-10-				INST SUPP U.H.S.		\$5,471.33
11-190-100-610-02-12-/ INST SUPP HC	13-02733		383279/ BEST BUY GOV.	CF INV. 1195264	99574	434.94
11-190-100-610-02-54-0612/ INST SUPPLY-0612	13-02821		383442/ NEWARK PAINT II, INC.	CF Supplies for bullying project	99703	300.00
	13-02870		267200/ ORIENTAL TRADING CO. , INC.	CF Supplies for antibullying prog	99710	186.99
	13-02824		386507/ RACHEL'S CHALLENGE	CF Supplies for antibullying prog	99727	180.00
	13-02638		3013 / SCANTRON CORP	CF For efficient data analysis	99738	590.53
	13-02640		3013 / SCANTRON CORP	CF For efficient data analysis	99738	2,215.19
	13-02637		3013 / SCANTRON CORP	CF For efficient data analysis	99738	1,181.06
Total for 11-190-100-610-02-54-0612				INST SUPPLY-0612		\$4,653.77
11-190-100-610-02-54-PK05/ INST SUPPLY - ADMIN	13-02775		2471 / HERE'S THE STORY	CF LA Instructional Supplies	99657	1,104.00
	13-02789		181960/ LAKESHORE LEARNING MATERIALS	CF ESL Instructional Supplies	99678	179.96
	13-02787		3000 / SCHOOL SPECIALTY, INC.	CF ESL Instructional Supplies	99741	36.00
	13-02308		3000 / SCHOOL SPECIALTY, INC.	CF ESL Supplies	99741	160.23
Total for 11-190-100-610-02-54-PK05				INST SUPPLY - ADMIN		\$1,480.19
11-190-100-610-05-02-/ INST SUPPL PE BH	13-02499		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPL PE BH	99741	286.71
11-190-100-610-05-09-/ INST SUPP PE KMS	13-02589		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP PE KMS	99741	365.76
11-190-100-610-05-10-/ INST SUPP PE UHS	13-02717		385720/ MAT GUARD USA	CF GYM WIPES/DISPENSER	99687	1,150.56
	13-03030		250400/ NASCO	CF MISC. PHYS. ED. SUPPLIES	99697	289.03
Total for 11-190-100-610-05-10-				INST SUPP PE UHS		\$1,439.59

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POSTED CHECKS						
11-190-100-610-05-11-/ INST SUPP PE BMS	13-03140		2643 / EFINGER SPORTING, GOODS CO.	CF FLOOR TAPE	99625	59.50
	13-02497		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP PE BMS	99741	42.78
			Total for 11-190-100-610-05-11-	INST SUPP PE BMS		\$102.28
11-190-100-610-05-12-/ INST SUPP PE HC	13-02431		250400/ NASCO	CF MISC. PHYS. ED. SUPPLIES	99697	43.09
11-190-100-610-09-10-/ INST SUPP MUSIC UHS	13-00166		274500/ J. W. PEPPER & SON INC.	CF Abbate - copyright materials	99667	104.89
11-190-100-610-16-04-/ INST SUPP ESL FS	13-02479		181960/ LAKESHORE LEARNING MATERIALS	CF INST SUPP ESL FS	99678	89.86
11-190-100-610-55-03-/ TECH SUPPLY INST CF	13-02314		1232 / APPLE COMPUTER, INC.	CF TECH SUPPLY INST CF	99563	2,335.00
11-190-100-610-55-08-/ TECH SUPPLY INST WS	13-02666		1232 / APPLE COMPUTER, INC.	CF TECH SUPPLY INST WS	99563	1,063.00
	13-01922		386435/ METCOMM.NET LLC	CF TECH SUPPLY INST WS	99688	541.50
			Total for 11-190-100-610-55-08-	TECH SUPPLY INST WS		\$1,604.50
11-190-100-610-55-10-/ TECH SUPPLY INST UHS	13-02855		1232 / APPLE COMPUTER, INC.	CF TECH SUPPLY INST UHS	99563	1,093.98
	13-02814		386518/ RELAMPIT	CF Replacement Bulb for projector	99729	185.00
			Total for 11-190-100-610-55-10-	TECH SUPPLY INST UHS		\$1,278.98
11-190-100-610-55-12-/ TECH SUPPLY INST HC	13-02994		384327/ KEYBOARD CONSULTANTS INC	CF rental genie install projector	99677	600.00
11-190-100-610-87-10-/ INST SUPP IND ARTS	13-02329		3000 / SCHOOL SPECIALTY, INC.	CF Career Ed. Program Supplies	99741	136.62
	13-02326		3000 / SCHOOL SPECIALTY, INC.	CF Career Ed. Program Supplies	99741	35.40
			Total for 11-190-100-610-87-10-	INST SUPP IND ARTS		\$172.02
11-190-100-640-01-09-/ TEXTBOOKS -KMS	13-02531		2471 / HERE'S THE STORY	CF TEXTBOOKS -KMS	99657	5,233.20
11-190-100-640-01-10-/ TEXTBOOKS - U.H.S.	13-01541		382642/ PEARSON EDUCATION, INC	CF TEXTBOOKS - U.H.S.	99713	3,433.43
11-190-100-640-01-54-0612/ TEXTBOOKS-0612	13-02355		1719 / CENGAGE LEARNING	CF Implement curriculum	99589	1,702.50
	13-02460		1719 / CENGAGE LEARNING	CF Update accounting books	99589	1,875.00
			Total for 11-190-100-640-01-54-0612	TEXTBOOKS-0612		\$3,577.50
11-202-100-101-01-19-/ COG MOD TEACHER SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TEACHER SAL	41513	5,044.00
11-202-100-106-01-19-/ COG MOD TA SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TA SAL	41513	1,205.65
11-202-100-610-01-19-/ COG MOD SUPPLIES	13-01708		386483/ AHOLD FINANCIAL SERVICES LLC	CP MARCH	99555	103.83

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POSTED CHECKS							
11-204-100-101-01-19-/ LLD MM TCHR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TCHR SAL	41513	18,823.15
11-204-100-106-01-19-/ LLD MM TA SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TA SAL	41513	6,103.95
11-209-100-101-01-19-/ BD TCHR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BD TCHR SAL	41513	16,156.65
11-209-100-106-01-19-/ BD TA SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BD TA SAL	41513	12,169.80
11-212-100-101-01-19-/ MULTI DISB TEACH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	MULTI DISB TEACH	41513	10,062.25
11-212-100-106-01-19-/ MUTI DISB TA	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	MUTI DISB TA	41513	3,239.35
11-212-100-610-01-19-/ MULTI DISB SUPPLIES	13-01708		386483/ AHOLD FINANCIAL SERVICES LLC	CP	MARCH	99555	188.80
11-213-100-101-01-19-/ RR TEACH SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	RR TEACH SAL	41513	294,171.11
11-213-100-106-01-19-/ RR TA SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	RR TA SAL	41513	11,928.63
11-213-100-610-02-19-/ RR SUPPLIES	13-01614		385891/ EINSTRUCTION CORP.	CF	RR SUPPLIES	99626	457.00
	13-03155		385951/ PURELAND SUPPLY LLC	CF	RR SUPPLIES	99726	389.50
	13-01940		3000 / SCHOOL SPECIALTY, INC.	CF	RR SUPPLIES	99741	113.35
			Total for 11-213-100-610-02-19- RR SUPPLIES				\$959.85
11-214-100-101-01-19-/ AUTISM TEACH SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TEACH SAL	41513	8,746.70
11-214-100-106-01-19-/ AUTISM TA SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TA SAL	41513	2,105.30
11-214-100-610-01-19-/ AUTISM SUPPLIES	13-02379		383279/ BEST BUY GOV.	CF	AUTISM SUPPLIES	99574	214.98
	13-02985		385574/ EASY WAY SAFETY SERVICES INC	CF	AUTISM SUPPLIES	99622	173.00
			Total for 11-214-100-610-01-19- AUTISM SUPPLIES				\$387.98
11-215-100-101-01-19-/ PS DISAB PT TEACHER	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB PT TEACHER	41513	9,129.75
11-215-100-106-01-19-/ PS DISAB PT TA	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB PT TA	41513	5,756.95
11-216-100-101-01-19-/ PS DISAB FT TEACHER	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB FT TEACHER	41513	6,077.65
11-216-100-106-01-19-/ PS DISAB FT TA	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB FT TA	41513	2,197.85
11-230-100-101-01-54-/ AAP TCHR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCHR SAL	41513	97,497.15
11-240-100-101-01-54-/ BILINGUAL/ESL TCHR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BILINGUAL/ESL TCHR SAL	41513	25,182.75
11-301-100-610-83-10-/ INST SUPP VOCATIONAL UHS	13-02324		48300 / BURMAX	CF	INST SUPP VOCATIONAL UHS	99583	1,295.43
11-401-100-110-01-54-/ STUD/BODY SAL NON-ATHLET	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	STUD/BODY SAL NON-ATHLET	41513	4,576.00
11-401-100-110-02-54-/ CO-CURR OTHER SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CO-CURR OTHER SAL	41513	1,000.00

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount
POSTED CHECKS						
11-401-100-890-01-54-0612/ SCH SPON CO-CURR 0612	13-02907		386545/ BUEHLER CHALLENGER & SCIENCE CT	CF For Gifted and Talented Stud	99582	1,300.00
11-401-100-890-04-07/ SCH SPON CO-CURR LS	13-02633		386484/ 3 SCREENS.COM	CF two assemblies	99550	730.00
11-402-100-500-99-42-/ RENTAL FEES	13-01908		382379/ HY-WAY BOWL	CF RENTAL FEES	99660	1,004.00
	13-02421		382379/ HY-WAY BOWL	CF RENTAL FEES	99660	502.00
Total for 11-402-100-500-99-42- RENTAL FEES						\$1,506.00
11-402-100-580-01-42-/ ATHLETIC TRAVEL	13-02873		381304/ DAANJ	CF ANNUAL DIRECTORS WORKSHOP	99604	350.00
11-402-100-590-01-42-/ ATHLETIC OTHER PURCH SER	13-03051		282800/ POV'S WAREHOUSE	CF WRESTLING ID CLIPS	99720	100.00
	13-02898		282800/ POV'S WAREHOUSE	CF WRESTLING ID COLLAR & CLIPS	99720	105.00
Total for 11-402-100-590-01-42- ATHLETIC OTHER PURCH SER						\$205.00
11-402-100-610-01-42-/ ATHLETIC SUPPLIES	13-00616		2643 / EFINGER SPORTING, GOODS CO.	CF SOFTBALL SUPPLIES	99625	3,867.58
	13-00620		2643 / EFINGER SPORTING, GOODS CO.	CF BOYS TRACK SUPPLIES	99625	2,509.60
	13-00589		2643 / EFINGER SPORTING, GOODS CO.	CF ATHLETIC SUPPLIES	99625	987.20
	13-00593		2643 / EFINGER SPORTING, GOODS CO.	CF BASEBALL SUPPLIES	99625	5,940.95
	13-00621		2643 / EFINGER SPORTING, GOODS CO.	CF GIRLS TRACK SUPPLIES	99625	434.45
	13-02558		211500/ HENRY SCHEIN, INC.	CF SANI-WIPES/ADH. BANDAGES	99656	37.90
	13-02559		308400/ SCHOOL HEALTH CORP	CF MISC. ATH. TRNR. SUPPLIES	99739	547.23
Total for 11-402-100-610-01-42- ATHLETIC SUPPLIES						\$14,324.91
11-402-100-890-01-42-/ ATHLETIC OTHER EXP.	13-02926		2643 / EFINGER SPORTING, GOODS CO.	CF SOFTBALL TOURN. SHIRTS	99625	190.80
	13-02665		2643 / EFINGER SPORTING, GOODS CO.	CF AWARDS SHIRTS	99625	1,865.00
	13-02768		2643 / EFINGER SPORTING, GOODS CO.	CF SOFTBALL TOURNAMENT TSHIRTS	99625	805.00
Total for 11-402-100-890-01-42- ATHLETIC OTHER EXP.						\$2,860.80
11-421-100-101-62-54-PK05/ ASP ELEM TEACH SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP ASP ELEM TEACH SAL	41513	1,683.00

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POSTED CHECKS						
11-424-100-176-01-54-PK05/ MATH SCI SPECIALIST ELEM	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP MATH SCI SPECIALIST ELEM	41513	3,649.80
11-424-100-176-02-54-PK05/ LA SOS SPECIALIST ELEM	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP LA SOS SPECIALIST ELEM	41513	3,671.05
12-000-219-730-01-19-/ DEPT SPECIAL SERVICE EQT	13-00835		382274/ PHONAK, LLC.	CF DEPT SPECIAL SERVICE EQT	99715	2,778.59
12-000-266-730-01-54-0612/ EQUIP SECURITY	13-02542		386465/ ALARM & COMMUNICATION TECHNOLOGIES, INC.	CF Security buzzer for front door	99557	7,590.00
12-000-400-334-01-26-/ FA & CS ARCH/ENG SVCS	13-02427		282700/ POTTER ARCHITECTS	CP INV# 12-070-02	99719	15,760.00
	13-02427		282700/ POTTER ARCHITECTS	CP INV# 12-070-03	99719	23,640.00
	13-03215		282700/ POTTER ARCHITECTS	CP INV. # 12-072-01 & 12-072-02	99719	48,160.00
Total for 12-000-400-334-01-26- FA & CS ARCH/ENG SVCS						\$87,560.00
12-000-400-450-01-26-/ FACILITY SERVICES	13-02059		384708/ HAIG'S SERVICE CORP.	CF UHS FIRE ALARM UPGRADE	99653	15,626.00
12-120-100-730-55-12-/ INST TECH HC	13-01950		384327/ KEYBOARD CONSULTANTS INC	CF SMART BOARDS PROJECTORS	99677	5,561.00
12-140-100-730-55-54-0612/ INST TECH UHS GR 9-12	13-01695		384327/ KEYBOARD CONSULTANTS INC	CF Projector for auditorium	99677	5,561.00
	13-01696		384327/ KEYBOARD CONSULTANTS INC	CF Enhance learning & instruction	99677	12,903.00
Total for 12-140-100-730-55-54-0612 INST TECH UHS GR 9-12						\$18,464.00
12-402-100-730-01-42-/ ATHLETIC INST EQT	13-02538		386308/ FULL COMPASS SYSTEMS	CF VARSITY BSBALL SOUND SYS.	99641	2,440.72
	13-02786		384685/ REPS FITNESS SUPPLY	CF ELLIPTICAL TRNR. MACHINE S60	99730	2,674.00
	13-02671		382052/ SPORT SUPPLY GROUP, INC.	CF JUGS PTICING MACHINE/CART	99748	2,864.50
	13-02812		382052/ SPORT SUPPLY GROUP, INC.	CF BASEBALL EQUIPMENT	99748	4,626.96
Total for 12-402-100-730-01-42- ATHLETIC INST EQT						\$12,606.18
20-003-100-890-03-20-/ CF SCHOOL AC	13-03087		386484/ 3 SCREENS.COM	CF CF SCHOOL AC	99550	630.00
20-006-100-890-06-20-/ C5 SCHOOL AC	13-02613		386484/ 3 SCREENS.COM	CF C5 SCHOOL AC	99550	665.00
20-012-100-890-12-20-/ HC SCHOOL AC	13-03138		2937 / NAESP	CF presidential awards	99695	134.00
20-060-100-640-01-20-0911/ ACADEMY TEXTBOOKS	13-02536		274050/ PEOPLES EDUCATION, INC.	CF ACADEMY TEXTBOOKS	99714	297.90
20-231-100-100-01-20-0010/ TITLE I MATH SUPPORT UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I MATH SUPPORT UHS	41513	15,223.50

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POSTED CHECKS							
20-231-100-100-50-20-0004/ TITLE 1 FS EXT DAY SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE 1 FS EXT DAY SAL	41513	4,016.27
20-231-100-100-50-20-0011/ TITLE 1 BMS EXT DAY SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE 1 BMS EXT DAY SAL	41513	4,542.22
20-231-100-100-50-20-0012/ TITLE 1 HC EXT DAY SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE 1 HC EXT DAY SAL	41513	2,411.08
20-231-100-320-26-20-/ TITLE I PPES NP UCES	13-02310		351700/ UNION CTY EDUC SERVICES	CP	CARRY OVER	99814	163.67
	13-02310		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	99814	19.17
			Total for 20-231-100-320-26-20-		TITLE I PPES NP UCES		\$182.84
20-231-200-100-50-20-0004/ TIT I FS EXT DAY COR NUR	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I FS EXT DAY COR NUR	41513	525.94
20-231-200-100-50-20-0011/ TIT I BMS EXT DAY COR NU	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I BMS EXT DAY COR NU	41513	525.94
20-231-200-100-50-20-0012/ TIT I HC EXT DAY COR NUR	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I HC EXT DAY COR NUR	41513	286.88
20-241-100-101-01-20-/ TITLE III TCHR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE III TCHR SAL	41513	650.00
20-241-100-600-01-20-/ TITLE III GEN SUPPLIES	13-02309		3000 / SCHOOL SPECIALTY, INC.	CF	ESL Supplies	99741	401.46
20-250-100-560-01-20-/ IDEA TUITION	13-00878		59840 / CEREBRAL PALSY UNION	CP	MARCH	99591	4,933.80
	13-00878		CTY				
	13-00878		59840 / CEREBRAL PALSY UNION	CP	APRIL	99591	6,907.32
			CTY				
	13-00880		59840 / CEREBRAL PALSY UNION	CP	MARCH	99591	4,933.80
			CTY				
	13-00880		59840 / CEREBRAL PALSY UNION	CP	APRIL	99591	6,907.32
			CTY				
	13-00881		59840 / CEREBRAL PALSY UNION	CP	MARCH	99591	4,933.80
			CTY				
	13-00881		59840 / CEREBRAL PALSY UNION	CP	APRIL	99591	6,907.32
			CTY				
	13-00886		59840 / CEREBRAL PALSY UNION	CP	MARCH	99591	4,933.80
			CTY				
	13-00886		59840 / CEREBRAL PALSY UNION	CP	MARCH AIDE	99591	1,950.00
			CTY				
	13-00886		59840 / CEREBRAL PALSY UNION	CP	APRIL	99591	6,907.32
			CTY				
	13-00886		59840 / CEREBRAL PALSY UNION	CP	APRIL AIDE	99591	2,730.00
			CTY				

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POSTED CHECKS							
20-250-100-560-01-20- / IDEA TUITION	13-00887		59840 / CEREBRAL PALSY UNION CTY	CP	MARCH	99591	4,933.80
	13-00887		59840 / CEREBRAL PALSY UNION CTY	CP	APRIL	99591	6,907.32
	13-00896		385967/ FIRST CHILDREN, LLC	CP	MARCH	99633	6,536.00
	13-00898		385967/ FIRST CHILDREN, LLC	CP	MARCH	99633	6,536.00
	13-02077		386447/ MORRIS HILLS REGIONAL DISTRICT	CP	APRIL	99691	5,231.79
	13-00993		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-00994		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-00995		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-03154		258500/ NEWARK BOARD OF EDUCATION	CP	JANUARY	99702	4,700.60
	13-03154		258500/ NEWARK BOARD OF EDUCATION	CP	FEBRUARY	99702	4,700.60
	13-03156		258500/ NEWARK BOARD OF EDUCATION	CP	JANUARY	99702	4,700.60
	13-03156		258500/ NEWARK BOARD OF EDUCATION	CP	FEBRUARY	99702	4,700.60
	13-02108		258500/ NEWARK BOARD OF EDUCATION	CP	FEBRUARY	99702	4,700.60
	13-00997		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-02078		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-02079		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-00996		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	99692	8,197.10
	13-02083		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	MARCH	99744	5,120.20

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POSTED CHECKS						
20-250-100-560-01-20- / IDEA TUITION	13-02083		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP APRIL	99744	4,352.17
	13-02085		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP FEBRUARY	99747	4,680.00
	13-02086		351700/ UNION CTY EDUC SERVICES	CP JANUARY	99813	1,076.60
	13-02087		351700/ UNION CTY EDUC SERVICES	CP JANUARY	99813	1,076.60
			Total for 20-250-100-560-01-20- IDEA TUITION			\$179,377.66
20-250-200-320-01-20- / IDEA PUR PRO ED SVS	13-02135		219450/ MORRIS UNION JOINTURE COMM.	CP FEBRUARY	99692	23,058.00
	13-02134		351700/ UNION CTY EDUC SERVICES	CP JANUARY	99814	1,725.00
			Total for 20-250-200-320-01-20- IDEA PUR PRO ED SVS			\$24,783.00
20-250-200-320-02-20- / IDEA NP PU PR ED SVS	13-02091		351700/ UNION CTY EDUC SERVICES	CP DECEMBER	99814	4,500.23
	13-02091		351700/ UNION CTY EDUC SERVICES	CP DEC. CARRY OVER 2011-2012	99814	4,773.86
	13-02091		351700/ UNION CTY EDUC SERVICES	CP JAN. CARRY OVER 2011-2012	99814	4,773.86
	13-02091		351700/ UNION CTY EDUC SERVICES	CP JANUARY	99814	5,009.59
			Total for 20-250-200-320-02-20- IDEA NP PU PR ED SVS			\$19,057.54
20-255-100-560-01-20- / IDEA PSH TUITION	13-00901		385967/ FIRST CHILDREN, LLC	CP MARCH	99633	6,536.00
20-270-100-101-06-20- / TITLE II-A SAL CSR TEACH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TITLE II-A SAL CSR TEACH	41513	6,000.00
20-361-100-800-01-20- / C PERKINS OTHER OBJ	13-03264		382172/ LIBERTY SCIENCE CENTER	CF Trip for Technology	99683	596.00
20-506-100-300-01-20- / NON PUB SUPPLE / INSTRUC	13-00780		351700/ UNION CTY EDUC SERVICES	CF MARCH	99814	25,103.00
20-509-200-300-01-20- / NP NURSE SVS	13-02036		351700/ UNION CTY EDUC SERVICES	CP FEBRUARY	99814	2,689.92
30-155-400-100-13-06-1F11/ SAL CLERK OF WORKS C5	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CLERK OF WORKS C5	41513	2,708.33
30-155-400-390-13-06-1F11/ ARCHITECT/ENGINE SVS C5	09-03089		282700/ POTTER ARCHITECTS	CP INV. # 07-008-39	1089	18,417.50
	13-03256		2660 / T & M ASSOCIATES	CF ARCHITECT/ENGINE SVS C5	1090	4,790.25
			Total for 30-155-400-390-13-06-1F11 ARCHITECT/ENGINE SVS C5			\$23,207.75
30-155-400-390-13-06-2F11/ TESTING C5	12-01647		386142/ FRANK H. LEHR ASSOCIATES	CP NO. 15 INV. # 23262	1086	820.00
	13-02892		2660 / T & M ASSOCIATES	CF C5 soil testing	1090	461.25
			Total for 30-155-400-390-13-06-2F11 TESTING C5			\$1,281.25
30-155-400-450-13-06-1F11/ CONSTRUCTION SVS C5	12-01496		386273/ PATOCK CONSTRUCTION COMPANY	CP APPLICATION #19	1088	1,044,707.44

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POSTED CHECKS						
30-155-400-890-13-06-1F11/ MISC EXP C5	13-01023		386233/ NEWRENT, INC.	CP MARCH	1087	255.00
	13-01023		386233/ NEWRENT, INC.	CP APRIL	1087	255.00
			Total for 30-155-400-890-13-06-1F11	MISC EXP C5		\$510.00
61-910-310-104-01-61-/ CAFE OTHER PROF SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CAFE OTHER PROF SAL	41513	1,041.66
61-910-310-105-01-61-/ CAFE SECRETARY	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CAFE SECRETARY	41513	1,057.29
61-910-310-590-01-61-/ CAFE PURCH SVS/ARA	13-01231		1912 / ARAMARK ED SERVICES INC	CP MARCH	3462	363,910.48
61-910-310-610-01-61-/ CAFE SUPPLIES	13-03175		386563/ SSE TECHNOLOGIES	CF 2d scanner cordless	3463	5,283.00
				Total for Posted Checks		\$8,160,159.52

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 04/12/2013 at 12:17:32 PM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	11	\$2,818,886.53		\$3,444,388.47		\$6,263,275.00
		10	12	\$150,185.77				\$150,185.77
		Fund 10	TOTAL	\$2,969,072.30		\$3,444,388.47		\$6,413,460.77
		20	20	\$260,454.32	\$8,355.40	\$34,181.83		\$302,991.55
		30	30	\$1,069,706.44		\$2,708.33		\$1,072,414.77
		61	61	\$369,193.48		\$2,098.95		\$371,292.43
		GRAND	TOTAL	\$4,668,426.54	\$8,355.40	\$3,483,377.58	\$0.00	\$8,160,159.52

Chairman Finance Committee

Member Finance Committee