

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check Amount
				Type *	Multi Remit To Check Name	
PENDING PAYMENTS						
11-000-100-562-01-19-7 TUITION-LEA SPECIAL	17-02457		37550 / BERKELEY HEIGHTS BD EDUC	CP	APRIL	2,277.80
	17-01549		77600 / CRANFORD BOARD OF EDUCATION	CP	FEBRUARY	5,041.20
	17-01550		77600 / CRANFORD BOARD OF EDUCATION	CP	FEBRUARY	5,041.20
	17-01551		77600 / CRANFORD BOARD OF EDUCATION	CP	FEBRUARY	5,041.20
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP	FEBRUARY	5,041.20
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP	FEB AIDE	4,496.00
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP	OT	282.60
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP	SPEECH	141.30
	17-01558		77600 / CRANFORD BOARD OF EDUCATION	CP	FEBRUARY	5,041.20
	17-00629		92525 / DOUGLAS DEV DISAB CENTER	CP	FEBRUARY	10,100.00
	17-01562		1316 / MIDDLESEX CO VOC TECH	CP	FEBRUARY	1,100.00
	17-02597		387334/ MILLBURN HIGH SCHOOL	CP	MARCH	4,327.70
	17-00951		220200/ MOUNTAIN LAKES BD. OF ED	CP	MAY	6,600.00
	17-02856		387367/ RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR	CP	FEBRUARY	6,100.00
	17-02462		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	MARCH	5,187.70
	17-02462		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	MARCH AIDE	4,284.00
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	SEPTEMBER	6,642.50
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	OCTOBER	6,642.50

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PENDING PAYMENTS							
11-000-100-562-01-19- TUITION-LEA SPECIAL	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	NOVEMBER	6,642.50	
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	DECEMBER	6,642.50	
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	JANUARY	6,642.50	
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	JAN. AIDE (STARTED)	4,284.00	
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	FEBRUARY	6,642.50	
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	FEB AIDE	3,468.00	
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	MARCH	6,642.50	
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	MAR AIDE	4,284.00	
	17-00564		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00560		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00946		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00565		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-01076		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00566		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00567		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	11,992.61	
	17-00569		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00570		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	

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11-000-100-562-01-19-7 TUITION-LEA SPECIAL	17-00572		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-03175		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	5,131.84	
	17-03175		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	8,864.10	
	17-03175		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,864.10	
	17-03175		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	8,864.10	
	17-03175		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00967		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00573		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00574		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00575		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00576		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00577		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00578		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00580		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00581		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00583		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-00584		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	

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11-000-100-562-01-19- TUITION-LEA SPECIAL	17-03174		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	8,864.10
	17-03174		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	8,864.10
	17-03174		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,864.10
	17-03174		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	8,864.10
	17-03174		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10
	17-02460		258500/ NEWARK BOARD OF EDUCATION	CP	DECEMBER	4,905.40
	17-02460		258500/ NEWARK BOARD OF EDUCATION	CP	JANUARY	4,905.40
	17-02460		258500/ NEWARK BOARD OF EDUCATION	CP	FEBRUARY	4,905.40
	17-02461		258500/ NEWARK BOARD OF EDUCATION	CP	DECEMBER	4,905.40
	17-02461		258500/ NEWARK BOARD OF EDUCATION	CP	JANUARY	4,905.40
	17-02461		258500/ NEWARK BOARD OF EDUCATION	CP	FEBRUARY	4,905.40
	17-01102		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,936.00
	17-01103		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,936.00
	17-01125		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,936.00
	17-01153		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,936.00
	17-01153		351700/ UNION CTY EDUC SERVICES	CP	FEB AIDE	2,250.00
	17-01153		351700/ UNION CTY EDUC SERVICES	CP	SPEECH	168.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,936.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CP	FEB AIDE	4,500.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CP	SPEECH	168.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CP	OT	168.00
	17-01162		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,936.00

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11-000-100-562-01-19-1 TUITION-LEA SPECIAL	17-01162		351700/ UNION CTY EDUC SERVICES CP	FEB AIDE		2,250.00
	17-01166		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,936.00
	17-01166		351700/ UNION CTY EDUC SERVICES CP	FEB AIDE		4,500.00
	17-01168		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,936.00
	17-01170		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,936.00
	17-01172		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,936.00
	17-01172		351700/ UNION CTY EDUC SERVICES CP	FEB AIDE		4,500.00
	17-01186		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,936.00
	17-01186		351700/ UNION CTY EDUC SERVICES CP	FEB AIDE		4,500.00
	17-01186		351700/ UNION CTY EDUC SERVICES CP	SPEECH		168.00
	17-01187		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,936.00
	17-01188		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,936.00
	17-01188		351700/ UNION CTY EDUC SERVICES CP	FEB PT		168.00
	17-01191		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,936.00
	17-01191		351700/ UNION CTY EDUC SERVICES CP	FEB AIDE		168.00
	17-01280		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,936.00
	17-01280		351700/ UNION CTY EDUC SERVICES CP	SPEECH		168.00
	17-01545		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		3,135.15
	17-01546		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		3,135.15
	17-01547		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		3,135.15
	17-01548		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		3,135.15
	17-02478		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		5,212.50
	17-02478		351700/ UNION CTY EDUC SERVICES CP	SLE PROGRAM		416.00
	17-02479		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		5,212.50
	17-02481		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		5,212.50
	17-02482		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		3,650.00
	17-02504		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,936.00
	17-02504		351700/ UNION CTY EDUC SERVICES CP	FEB AIDE		4,500.00
	17-02504		351700/ UNION CTY EDUC SERVICES CP	PT		168.00
			Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL			\$603,816.45
11-000-100-566-01-19-1 PRIVATE SPECIAL	17-00589		381650/ ALLEGRO SCHOOL	CP APRIL		5,993.00
	17-00952		1627 / BANCROFT NEURO HEALTH	CP APRIL		4,457.74

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

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11-000-100-566-01-19- PRIVATE SPECIAL	17-00952		1627 / BANCROFT NEURO HEALTH	CP APRIL AIDE	2,464.00
	17-00953		1627 / BANCROFT NEURO HEALTH	CP APRIL	4,457.74
	17-00953		1627 / BANCROFT NEURO HEALTH	CP APRIL AIDE	2,464.00
	17-02596		36950 / BENWAY SCHOOL	CP APRIL	836.82
	17-02485		1880 / BONNIE BRAE SCHOOL	CP FEBRUARY	5,180.00
	17-02486		1880 / BONNIE BRAE SCHOOL	CP FEBRUARY	5,180.00
	17-02487		1880 / BONNIE BRAE SCHOOL	CP FEBRUARY	5,180.00
	17-01560		383935/ CPC BEHAVIORAL HEALTHCARE	CP APRIL	4,679.74
	17-01277		87180 / DERON SCHOOL OF NJ, INC.	CP APRIL	3,865.96
			II		
	17-01278		383019/ DERON SCHOOL OF NJ, INC.	CP APRIL	4,300.94
	17-01279		1		
			383019/ DERON SCHOOL OF NJ, INC.	CP APRIL	4,300.94
	17-01071		1		
			383304/ EAST MOUNTAIN YOUTH SERVICES	CP APRIL	4,917.78
	17-03112		383304/ EAST MOUNTAIN YOUTH SERVICES	CP DECEMBER	5,269.05
	17-03112		383304/ EAST MOUNTAIN YOUTH SERVICES	CP JANUARY	7,025.40
	17-03112		383304/ EAST MOUNTAIN YOUTH SERVICES	CP FEBRUARY	6,322.86
	17-03112		383304/ EAST MOUNTAIN YOUTH SERVICES	CP MARCH	8,079.21
	17-03112		383304/ EAST MOUNTAIN YOUTH SERVICES	CP APRIL	4,917.78
	17-03074		109500/ ESSEX VALLEY SCHOOL	CP OCTOBER	1,784.30
	17-03074		109500/ ESSEX VALLEY SCHOOL	CP NOVEMBER	6,780.34
	17-03074		109500/ ESSEX VALLEY SCHOOL	CP DECEMBER	6,066.62
	17-03074		109500/ ESSEX VALLEY SCHOOL	CP JANUARY	7,137.20
	17-03074		109500/ ESSEX VALLEY SCHOOL	CP FEBRUARY	5,352.90
	17-03074		109500/ ESSEX VALLEY SCHOOL	CP MARCH	8,207.78

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11-000-100-566-01-19-1 PRIVATE SPECIAL						
	17-03074		109500/ ESSEX VALLEY SCHOOL	CP	APRIL	4,639.18
	17-01542		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	APRIL	3,841.63
	17-01543		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	APRIL	3,841.63
	17-02599		1149 / GREEN BROOK ACADEMY, INC.	CP	MARCH	8,998.88
	17-00948		212700/ MIDLAND SCHOOL	CP	APRIL	4,076.02
	17-00613		387103/ KIDS III. INC./NEW BEGINNINGS	CP	APRIL	4,133.61
	17-01072		387103/ KIDS III. INC./NEW BEGINNINGS	CP	APRIL	4,133.61
	17-01072		387103/ KIDS III. INC./NEW BEGINNINGS	CP	APRIL AIDE	2,210.00
	17-00588		384749/ NEWMARK SCHOOL	CP	APRIL	3,693.04
	17-00944		384749/ NEWMARK SCHOOL	CP	APRIL	3,693.04
	17-00590		383441/ NEW ROADS SCHOOLS OF NJ, INC.	CP	MAY	5,641.86
	17-03076		383751/ OHI EMPLOYMENT SERVICE	CP	SEPTEMBER	612.00
	17-03076		383751/ OHI EMPLOYMENT SERVICE	CP	OCTOBER	1,020.00
	17-03076		383751/ OHI EMPLOYMENT SERVICE	CP	NOVEMBER	1,644.75
	17-03076		383751/ OHI EMPLOYMENT SERVICE	CP	DECEMBER	1,224.00
	17-00940		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	APRIL	3,601.00
	17-00942		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	APRIL	3,601.00
	17-00620		365050/ WASHINGTON ACADEMY INC.	CP	APRIL	3,920.84
	17-00621		365050/ WASHINGTON ACADEMY INC.	CP	APRIL	3,920.84
	17-00621		365050/ WASHINGTON ACADEMY INC.	CP	APRIL AIDE	1,813.00
	17-00624		365050/ WASHINGTON ACADEMY INC.	CP	APRIL	3,920.84

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

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11-000-100-566-01-19- PRIVATE SPECIAL	17-02492		365050/ WASHINGTON ACADEMY INC.	CP	APRIL		3,920.84
	17-01139		381789/ WINDSOR LEARNING CENTER	CP	APRIL		3,965.00
	17-01708		381789/ WINDSOR LEARNING CENTER	CP	APRIL		3,965.00
	17-01707		383019/ DERON SCHOOL OF NJ, INC.	CP	APRIL		4,300.94
	17-01707	1	383019/ DERON SCHOOL OF NJ, INC.	CP	APRIL AIDE		1,680.00
	17-02598		383714/ COLLIER HIGH SCHOOL	CP	APRIL		3,454.00
	17-00598		385967/ FIRST CHILDREN, LLC	CP	MAY		7,854.00
	17-00599		385967/ FIRST CHILDREN, LLC	CP	MAY		7,854.00
	17-00602		385967/ FIRST CHILDREN, LLC	CP	MAY		7,854.00
	17-00603		385967/ FIRST CHILDREN, LLC	CP	MAY		7,854.00
	17-00604		385967/ FIRST CHILDREN, LLC	CP	MAY		7,854.00
	17-01561		263090/ MONTGOMERY ACADEMY	CP	MAY		6,213.00
	17-00606		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY		7,302.20
	17-00607		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY		7,302.20
	17-00607		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY AIDE		3,889.60
	17-00611		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY		6,995.80
	17-00611		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY AIDE		3,031.20
	17-00612		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY		6,995.80
	17-01536		59840 / CEREBRAL PALSY UNION CTY	CP	APRIL		5,280.00
	17-03075		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	JANUARY		6,995.80

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11-000-100-566-01-19- PRIVATE SPECIAL	17-03075		2239 / CEREBRAL PALSY OF NO. JERSEY	CP FEBRUARY	6,646.01
	17-03075		2239 / CEREBRAL PALSY OF NO. JERSEY	CP MARCH	5,946.43
	17-03075		2239 / CEREBRAL PALSY OF NO. JERSEY	CP APRIL	6,296.22
	17-03075		2239 / CEREBRAL PALSY OF NO. JERSEY	CP MAY	6,995.80
			Total for 11-000-100-566-01-19- PRIVATE SPECIAL		\$339,848.71
11-000-100-567-01-19- OUT OF STATE PLACEMENT	17-01544		383920/ CRESTWOOD-WOODS SERVICES	CP FEBRUARY	6,273.04
11-000-211-320-01-10- CONTRACT COUNSELING SVS	17-01893		385023/ WELLNESS MANAGEMENT SERV	CP SEPT - FEB	45,100.00
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	17-00315		39100 / BHARATI S. MULLICK, M.D.	CP APRIL	1,666.67
	17-02990		387378/ SUMMIT BEHAVIORIAL HEALTH	CF HEAL PRO SVS-BOE	1,050.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP O. COLBERT	80.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP M. COLEMAN	115.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP M. CASASUS	71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP S. CASQUEIRA	71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP D. MARSHALL	71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP E. NESIFORT	71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP J. BROOKS	71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP R. DORVILUS	71.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP A. CLOWERS	95.00

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11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	S. EWASKIEW		95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	P. ROBERTSON		218.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	S. DENNIS		95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	A. GORSKI		95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	M. HUTCHINS		95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	F. LOPES		95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	A. MONTGOMERY		95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	S. SERVON		95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	N. SHAH		95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	S. WALKER		95.00
			Total for 11-000-213-330-01-54-0060		HEAL PRO SVS-BOE		\$4,505.67
11-000-213-330-02-54-/ HEAL PRO SVS-IONTA	17-03114		383215/ LIFESAVERS, INC.	CF	AED MINI THEFT STOPPER		37.99
11-000-213-610-00-06-/ HEALTH EXP JF	17-03007		211500/ HENRY SCHEIN, INC.	CF	ORAL PROBE SURETEMP		73.17
	17-03062		211500/ HENRY SCHEIN, INC.	CF	MISC. MEDICAL ITEMS		64.56
	17-03009		308400/ SCHOOL HEALTH CORP	CF	AED LIFELINE 5 YR. BATTERY		147.42
	17-03064		308400/ SCHOOL HEALTH CORP	CF	EXAM PAPER 21"		30.05
	17-02792		387326/ MCKESSON MEDICAL SURGICAL, INC.	CF	PHYS. DIGITAL SCALE		342.98
	17-03099		308400/ SCHOOL HEALTH CORP	CF	COUGH DROPS/HOT/COLD PACKS		48.40
			Total for 11-000-213-610-00-06-		HEALTH EXP JF		\$706.58
11-000-213-610-00-07-/ HEALTH EXP LS	17-02874		308400/ SCHOOL HEALTH CORP	CF	ULTRASONIC AIR NEBULIZER		65.88
11-000-213-610-00-08-/ HEALTH EXP WS	17-03007		211500/ HENRY SCHEIN, INC.	CF	ORAL PROBE SURETEMP		17.83

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Run on 04/19/2017 at 08:39:47 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check Amount
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PENDING PAYMENTS						
11-000-213-610-00-10- HEALTH EXP UHS	17-02661		308400/ SCHOOL HEALTH CORP	CF	SPLINTS/CUPS/TAPE CUTTER	517.56
11-000-213-610-00-11- HEALTH EXP BMS	17-02729		308400/ SCHOOL HEALTH CORP	CF	MISC. HEALTH SUPPLIES	349.30
11-000-216-320-01-19- CONTRACTED RELATED SERVI	17-00729		387206/ TINY TOTS THERAPY, INC.	CP	INV# 20142416	520.00
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170002244	8,001.47
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170002794	5,322.89
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170003225	7,647.97
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170003713	6,804.06
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170004169	7,620.10
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	INV# 694973 S.D.	3,910.00
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	T.D.	115.00
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	E.L.	3,422.50
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 13922074-A15	1,400.00
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 13931018-A15	1,120.00
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 13940103-A15	1,400.00
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 13913119-A15	1,120.00
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 13957345-A15	1,960.00
	17-01284		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	32,190.80
Total for 11-000-216-320-01-19- CONTRACTED RELATED SERVI						\$82,554.79
11-000-216-600-01-19- STUDENT REL SVS SUPPLIES	17-03013		3000 / SCHOOL SPECIALTY, INC.	CF	STUDENT REL SVS SUPPLIES	109.22

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Run on 04/19/2017 at 08:39:47 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

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11-000-216-600-01-19- STUDENT REL SVS SUPPLIES	17-03017		383896/ W. B. MASON CO. INC.	CF	STUDENT REL SVS SUPPLIES	137.91
11-000-218-610-01-42- SAC SUPPLIES/6-12	17-02832		Total for 11-000-216-600-01-19- STUDENT REL SVS SUPPLIES			\$247.13
11-000-219-320-01-19- CONTR CST EVALS	17-00653		2290 / POSITIVE PROMOTIONS INC. CF	CF	SAC SUPPLIES/6-12	163.45
			384870/ DR. ISABEL	CP	B.C.	400.00
			DETRIZIO-CAROTENUTO	CP	G.S.	400.00
			384870/ DR. ISABEL	CP	G.S.	400.00
			DETRIZIO-CAROTENUTO	CP	K.C.	550.00
			386348/ MARK P FABER, M.D.	CP	NP	500.00
			2536 / ABRAHAM D. MORGANOFF, M.D.	CF	PM	500.00
			2536 / ABRAHAM D. MORGANOFF, M.D.	CF	C.F.	575.00
			387352/ MARILYN A. KUBICHEK, MD, LLC	CP	L.C.	575.00
			387352/ MARILYN A. KUBICHEK, MD, LLC	CP	V.C.	575.00
			386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	L.J.	100.00
			386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	D.C.	100.00
			386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	Z.G.	100.00
			386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	C.D.	100.00
			386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	I.H.	100.00
			386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	E.B.	100.00
			386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	E.T.	100.00
			386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	C.M.	100.00

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check Amount
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11-000-219-320-01-19- CONTR CST EVALS	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	D.V.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	G.Y.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	A.R.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	R.M.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	J.P.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	K.F.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	D.A.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	S.Z.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	P.C.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	T.K.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	S.S.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	G.C.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	K.J.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	K.B.	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	J.B.	100.00
			Total for 11-000-219-320-01-19-	CONTR CST EVALS		\$6,375.00
11-000-219-320-02-19- STAFF DEVELOPMENT	17-01552		328725/ SUMMIT SPEECH SCHOOL	CP	L.F.	187.50
11-000-221-610-01-54-0612/ NON INSTR SUPPLIES	17-02989		69300 / COLLEGE BOARD PUBL.	CF	Senior Graduation testing	1,150.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
PENDING PAYMENTS							
11-000-221-890-01-10- DIR EXP UHS	17-02850		3000 / SCHOOL SPECIALTY, INC.	CF	SUPERVISORS SUPPLY		177.71
	17-02888		383896/ W. B. MASON CO. INC.	CF	SUPERVISORS SUPPLIES UHS D245		297.78
	17-02551		3000 / SCHOOL SPECIALTY, INC.	CF	supplies		207.24
			Total for 11-000-221-890-01-10- DIR EXP UHS				\$682.73
11-000-222-610-01-11- LIBRARY BOOKS BURNET	17-02609		1602 / FOLLETT SCHOOL SOLUTIONS	CF	LIBRARY BOOKS BURNET		386.50
11-000-222-610-03-11- LIB SUPPLIES BURNET	17-02539		3000 / SCHOOL SPECIALTY, INC.	CF	LIB SUPPLIES BURNET		171.30
11-000-222-610-04-12- NON-PRINT HC	17-02514		308625/ SCHOOL MEDIA ASSOC	CF	dvd's		520.40
11-000-222-610-15-06- AV COORDINATOR JF	17-02901		2422 / B & H PHOTO VIDEO, INC.	CF	AV COORDINATOR JF		42.99
11-000-222-610-15-10- AV COORDINATOR UHS	17-02845		3000 / SCHOOL SPECIALTY, INC.	CF	AV COORDINATOR UHS		25.08
11-000-223-320-01-12- INST STAFF TRN PRO ED HC	17-02872		386225/ RUTGERS CT FOR LITERACY DEV	CF	INST STAFF TRN PRO ED HC		600.00
11-000-223-580-01-23-0060/ INSTR STAFF TRAVEL PD	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	ANN MICHELE LANG		160.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	CATHERINE BRUMFIELD		110.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	DANIEL SEUGLING		137.50
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	ERIC SHAW		100.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	KERRI BOHSE		87.50
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	KIM CONTI		75.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	MELANIE LAMAR		112.50
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	MICHAEL MILLER		100.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	NOA DENNING		160.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	ROSA FIGUEIREDO		50.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1: 10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check Amount	Check#
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11-000-223-580-01-23-0060/ INSTR STAFF TRAVEL PD	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP RUSSELL MENONI	100.00	
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP SANDRA SCHIFF	100.00	
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP SUSAN LISANTI	70.00	
Total for 11-000-223-580-01-23-0060 INSTR STAFF TRAVEL PD					\$1,362.50	
11-000-230-331-00-54-0060/ LEGAL FEES GEN ED	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CP FEB-4361	9,220.01	
	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CP FEB-4363	2,247.00	
	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CP FEB-4384	1,105.50	
Total for 11-000-230-331-00-54-0060 LEGAL FEES GEN ED					\$12,572.51	
11-000-230-331-19-54-0060/ LEGAL FEES SPEC ED	17-01491		387210/ SCIARRILLO CORNELL ET ALL	CP FEB-4362	5,964.75	
11-000-230-334-01-26-/ ARCHITECT/ENGINEER SVS	17-02970		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF ASBESTOS BULK SAMPLING-FS	790.00	
11-000-230-530-01-02-/ TELEPHONE BH	17-00014		386171/ BROADVIEW NETWORKS INC	CP MARCH	225.43	
11-000-230-530-01-03-/ TELEPHONE CF	17-00014		386171/ BROADVIEW NETWORKS INC	CP MARCH	320.75	
11-000-230-530-01-04-/ TELEPHONE FS	17-00014		386171/ BROADVIEW NETWORKS INC	CP MARCH	313.92	
11-000-230-530-01-05-/ TELEPHONE HS	17-00014		386171/ BROADVIEW NETWORKS INC	CP MARCH	187.06	
	17-00022		247300/ VERIZON	CP MARCH	70.52	
Total for 11-000-230-530-01-05- TELEPHONE HS					\$257.58	
11-000-230-530-01-06-/ TELEPHONE C5	17-00014		386171/ BROADVIEW NETWORKS INC	CP MARCH	280.22	
11-000-230-530-01-07-/ TELEPHONE LS	17-00014		386171/ BROADVIEW NETWORKS INC	CP MARCH	229.21	

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Run on 04/19/2017 at 08:39:47 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check Amount	Check#
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11-000-230-530-01-08- TELEPHONE WS	17-00014		386171/ BROADVIEW NETWORKS INC	CP MARCH	98.54	
	17-00022		247300/ VERIZON	CP MARCH	105.33	
			Total for 11-000-230-530-01-08- TELEPHONE WS		\$203.87	
11-000-230-530-01-09- TELEPHONE KMS	17-00014		386171/ BROADVIEW NETWORKS INC	CP MARCH	498.48	
11-000-230-530-01-10- TELEPHONE UHS	17-00014		386171/ BROADVIEW NETWORKS INC	CP MARCH	1,039.80	
	17-00022		247300/ VERIZON	CP MARCH	80.34	
	17-00015		382105/ COMCAST COMMERCIAL ONLINE	CP MARCH	5.75	
			Total for 11-000-230-530-01-10- TELEPHONE UHS		\$1,125.89	
11-000-230-530-01-11- TELEPHONE BMS	17-00014		386171/ BROADVIEW NETWORKS INC	CP MARCH	676.78	
11-000-230-530-01-12- TELEPHONE HC	17-00014		386171/ BROADVIEW NETWORKS INC	CP MARCH	234.92	
11-000-230-530-01-54- TELEPHONE ADM	17-00014		386171/ BROADVIEW NETWORKS INC	CP MARCH	3,085.44	
	17-00025		384984/ COMCAST	CP MARCH	117.68	
	17-00023		383402/ VERIZON WIRELESS	CP FEBRUARY & MARCH	2,488.31	
			Total for 11-000-230-530-01-54- TELEPHONE ADM		\$5,691.43	
11-000-230-530-02-10- POSTAGE UHS	17-00638		279250/ PITNEY BOWES CREDIT CORP.	CP INV# 3303011308	782.16	
11-000-230-530-02-19- POSTAGE SPECIAL SERVICE	17-03127		2620 / PITNEY BOWES	CF Meter Rental	180.00	
11-000-230-590-02-54-0060/ INS/LIABILITY - GENERAL	17-03219		387038/ FAIRVIEW INSURANCE AGENCY ASSOCIATES INC	CF INS/LIABILITY - GENERAL	1,089.00	
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	17-00006		114200/ FEDERAL EXPRESS CORP.	CP INV# 5-734-68447	10.31	
	17-00007		351900/ WORRALL NEWSPAPERS, INC	CP INV# 121789	24.80	
	17-00007		351900/ WORRALL NEWSPAPERS, INC	CP INV# 122910	39.50	

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

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11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 04324106		29.45
	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 04330349		85.25
	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 04316446		1,735.00
			Total for 11-000-230-590-06-54-0060	LEGAL ADS/ADVERTISING		\$1,924.31
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	17-02995		383896/ W. B. MASON CO. INC.	CF OTHER EXP ADM MISC		259.16
	17-00617		364550/ T. M. WARD COMPANY	CP INV# 472580		95.80
	17-02209		386487/ SURVEYMONKEY.COM LLC	CF Districtwide Survey Program		780.00
			Total for 11-000-230-610-01-23-0060	OTHER EXP ADM MISC		\$1,134.96
11-000-230-610-02-23-0060/ SUPPLIES SUPT. OFFICE	17-03146		387308/ GREGORY E. BRENNAN	CF SUPPLIES SUPT. OFFICE		47.64
	17-02912		1098 / NATIONAL BUSINESS FURNITURE	CF Teacher Desks		896.20
			Total for 11-000-230-610-02-23-0060	SUPPLIES SUPT. OFFICE		\$943.84
11-000-230-610-55-23-0060/ SUPPLIES TECHNOLOGY	17-02037		1389 / DELL COMPUTER CORP.	CF Laptops		3,472.25
11-000-230-630-01-54-0060/ BOE IN HOUSE TRN/MTG SUP	17-02166		1912 / ARAMARK ED SERVICES INC	CP INV# 033017		56.00
			Total for 11-000-230-610-55-23-0060	SUPPLIES TECHNOLOGY		3,528.25
11-000-230-890-01-54-0060/ BD SECY MISC	17-03146		387308/ GREGORY E. BRENNAN	CF BD SECY MISC		36.23
	17-03045		381341/ MARKERTEK VIDEO SUPPLY	CF BD SECY MISC		614.00
			Total for 11-000-230-890-01-54-0060	BD SECY MISC		\$650.23
11-000-240-610-01-19-19/ SS NON-INST SUPPLY	17-02975		383896/ W. B. MASON CO. INC.	CF D. Giancaspro		155.99
	17-02894		3000 / SCHOOL SPECIALTY, INC.	CF SS NON-INST SUPPLY		65.99
			Total for 11-000-240-610-01-19-19/ SS NON-INST SUPPLY			\$221.98
11-000-240-890-01-02-19/ OTHER EXP-PRIN/BH	17-02866		383896/ W. B. MASON CO. INC.	CF OTHER EXP-PRIN/BH		5,586.54
11-000-240-890-01-03-19/ OTHER EXP-PRIN/CF	17-02670		387359/ LOGO MAT CENTRAL, LLC	CF OTHER EXP-PRIN/CF		1,250.99
11-000-240-890-01-06-19/ OTHER EXP-PRIN JF	17-02886		2422 / B & H PHOTO VIDEO, INC.	CF OTHER EXP-PRIN JF		87.51
11-000-240-890-01-07-19/ OTHER EXP-PRIN/ LS	17-02704		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/ LS		490.46
	17-03063		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/ LS		142.28
	17-01954		382216/ HARLEM WIZARDS ENT BASKBL, INC	CF OTHER EXP-PRIN/ LS		1,500.00

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Run on 04/19/2017 at 08:39:47 AM

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04/18/2017

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11-000-240-890-01-09- OTHER EXP-PRIN KMS	17-02907		386487/ SURVEYMONKEY.COM LLC	CF OTHER EXP-PRIN KMS		\$2,132.74
11-000-240-890-01-10- OTHER EXP-PRIN UHS	17-01271		387148/ FLEETWOOD STUDENT SALES	CF UHS STUDENT LOCKS 16-17		300.00
11-000-240-890-01-11- OTHER EXP-PRIN BMS	17-00357		383359/ PROCOMM SYSTEMS INC.	CP INV# 18115		1,207.20
	17-02849		383896/ W. B. MASON CO. INC.	CF OTHER EXP-PRIN BMS		124.00
						1,182.77
						\$1,306.77
11-000-251-330-01-54-0060/ CS PURCH PROF SVS	17-01876		351700/ UNION CTY EDUC SERVICES	CP AUGUST		191.21
11-000-251-580-01-54-0060/ CS MISC TRAVEL	17-02961		244150/ NJ ASSOC SCH BUS OFFIC.	CF CS MISC TRAVEL		550.00
11-000-251-592-01-54-0060/ CS MISC PUR SVS	17-00637		381785/ PITNEY BOWES INC.	CP MAR-3302946517		384.46
	17-00637		381785/ PITNEY BOWES INC.	CP APR-3303260689		384.46
						\$768.92
11-000-251-610-01-54-0060/ CS SUPPLIES	17-02996		383896/ W. B. MASON CO. INC.	CF CS SUPPLIES		918.23
	17-03026		383896/ W. B. MASON CO. INC.	CF CS SUPPLIES		2,147.00
						\$3,065.23
11-000-251-610-02-54-0060/ HR SUPPLIES	17-02862		383896/ W. B. MASON CO. INC.	CF HR SUPPLIES		1,388.74
	17-03018		383896/ W. B. MASON CO. INC.	CF Personnel Supplies		186.44
						\$1,575.18
11-000-252-340-55-55-IT55/ PROF TECH SVS	17-01030		386454/ CATAPULT K12	CP APR-1041661		594.00
	17-02947		387360/ LITNETWORKING	CF PROF TECH SVS		650.00
	17-02304		3074 / PROMEDIA TECH. SERVS, INC.	CF Network managed services		750.00
	17-03094		386963/ SAFARI TELECOM, INC.	CP JANUARY		1,100.00
	17-03094		386963/ SAFARI TELECOM, INC.	CP FEBRUARY		1,100.00
	17-03094		386963/ SAFARI TELECOM, INC.	CP MARCH		1,100.00
	17-03024		387377/ LIMINEX, INC. - GOGUARDIAN	CF PROF TECH SVS		13,750.00
	17-03031		3074 / PROMEDIA TECH. SERVS, INC.	CF Network managed services		1,500.00
	17-02967		387374/ TECH DEFENDERS/REPAIR CENTER LLC	CF PROF TECH SVS		89.99

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Run on 04/19/2017 at 08:39:47 AM

BOARD OF EDUCATIO TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

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PENDING PAYMENTS							
11-000-252-340-55-55-IT55/ PROF TECH SVS	17-03144		387373/ ASPIRE TECHNOLOGY PARTNERS, LLC	CF	Technology Support DW		5,500.00
	17-03173		387373/ ASPIRE TECHNOLOGY PARTNERS, LLC	CF	Technology Support DW		1,062.50
	17-02525		382769/ DELL MARKETING, L.P. SOFTWARE	CF	Afterschool Program CF		27.36
			Total for 11-000-252-340-55-55-IT55	PROF TECH SVS			\$27,223.85
11-000-252-600-55-55-IT55/ TECH SUP NON-INST DW	17-02956		382979/ CENTRAL JERSEY OFFICE EQUIP.	CF	Repairs for printers, admin,JS		549.75
	17-02454		382769/ DELL MARKETING, L.P. SOFTWARE	CF	Batteries for laptops DW		454.95
	17-02935		1389 / DELL COMPUTER CORP.	CF	renewal for Micorsoft		50,045.94
			Total for 11-000-252-600-55-55-IT55	TECH SUP NON-INST DW			\$51,050.64
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	17-02411		87550 / DETCON DETACHABLE CONTAINER	CF	REPAIR COMPACTOR - BH		381.25
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	98193670		207.57
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP	APRIL		79.16
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP	INV# 74230		1,207.50
			Total for 11-000-261-420-01-26-0002	REQ MAINT/REPAIRS BH			\$1,875.48
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP	APRIL		79.16
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP	INV# 74235		1,037.50
			Total for 11-000-261-420-01-26-0003	REQ MAINT/REPAIRS CF			\$1,116.66
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	17-03041		384708/ HAIG'S SERVICE CORP.	CF	SERVICE CALL-FS		2,067.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	98193670		207.57
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP	APRIL		79.16

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Run on 04/19/2017 at 08:39:47 AM

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11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	17-00431		198200/ MANHATTAN WELDING CO. CP INC.	INV# 74234		1,037.50
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	17-00031		Total for 11-000-261-420-01-26-0004 387195/ STANK ENVIRONMENTAL, CP LLC	REQ MAINT/REPAIRS FS APRIL		\$3,391.23
	17-00509		384708/ HAIG'S SERVICE CORP. CP	INV# 194172		636.00
	17-00431		198200/ MANHATTAN WELDING CO. CP INC.	INV# 74231		1,292.50
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	17-01065		Total for 11-000-261-420-01-26-0005 385086/ STATE CHEMICAL SALES CP CO., INTN	REQ MAINT/REPAIRS HS 98193670		\$2,007.66
	17-00031		387195/ STANK ENVIRONMENTAL, CP LLC	APRIL		79.17
	17-01019		386462/ KENCOR ELEVATOR INC. CP	MARCH		100.00
	17-00431		198200/ MANHATTAN WELDING CO. CP INC.	INV# 74238		1,207.50
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	17-01065		Total for 11-000-261-420-01-26-0006 385086/ STATE CHEMICAL SALES CP CO., INTN	REQ MAINT/REPAIRS C5 98193670		\$1,594.24
	17-00031		387195/ STANK ENVIRONMENTAL, CP LLC	APRIL		79.17
	17-00431		198200/ MANHATTAN WELDING CO. CP INC.	INV# 74239		952.50
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	17-00031		Total for 11-000-261-420-01-26-0007 387195/ STANK ENVIRONMENTAL, CP LLC	REQ MAINT/REPAIRS LS APRIL		\$1,239.24
	17-00431		198200/ MANHATTAN WELDING CO. CP INC.	INV# 73902		8,975.00
	17-00431		198200/ MANHATTAN WELDING CO. CP INC.	INV# 74233		1,207.50
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	17-03050		Total for 11-000-261-420-01-26-0008 386062/ BINGHAM COMMUNICATIONS,INC. CF	REQ MAINT/REPAIRS WS INTERCOM CONSOLE REPAIR-KMS		\$10,261.67

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11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	17-03038		2468 / NJ DEPT. OF COMMUNITY AFFAIRS	CF	ANNUAL ELEVATOR INSP FEE-KMS		529.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	98193670		207.57
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP	APRIL		79.17
	17-01019		386462/ KENCOR ELEVATOR INC.	CP	MARCH		100.00
	17-00509		384708/ HAIG'S SERVICE CORP.	CP	INV# 194132		200.00
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP	INV# 74237		1,292.50
			Total for 11-000-261-420-01-26-0009		REQ MAINT/REPAIRS KMS		\$2,908.24
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	98193670		207.57
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP	APRIL		79.17
	17-01019		386462/ KENCOR ELEVATOR INC.	CP	MARCH		100.00
	17-00509		384708/ HAIG'S SERVICE CORP.	CP	INV# 194088		99.00
			Total for 11-000-261-420-01-26-0010		REQ MAINT/REPAIRS UHS		\$485.74
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	98193670		207.57
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP	APRIL		79.17
	17-01019		386462/ KENCOR ELEVATOR INC.	CP	MARCH		100.00
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP	INV# 74236		952.50
			Total for 11-000-261-420-01-26-0011		REQ MAINT/REPAIRS BMS		\$1,339.24
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	98193670		207.56
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP	APRIL		79.17
	17-01019		386462/ KENCOR ELEVATOR INC.	CP	MARCH		100.00
	17-00509		384708/ HAIG'S SERVICE CORP.	CP	INV# 194239		3,000.00

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11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	17-00509		384708/ HAIG'S SERVICE CORP.	CP INV# 194240		3,215.00
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74229		1,887.50
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74228		851.75
Total for 11-000-261-420-01-26-0012 REQ MAINT/REPAIRS HC						
	17-00031		387195/ STANK ENVIRONMENTAL LLC	CP APRIL		\$9,340.98
	17-00509		384708/ HAIG'S SERVICE CORP.	CP INV# 193959		538.50
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74227		5,721.50
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74232		867.50
Total for 11-000-261-420-01-26-0054 REQ MAINT/REPAIRS ADM						
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74226		\$7,206.67
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74225		645.00
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74225		1,345.50
Total for 11-000-261-420-01-26-0056 REQ MAINT/REPAIRS FH						
	17-03146		387308/ GREGORY E. BRENNAN	CF REQ MAINT SUPP DW		\$1,990.50
	17-03081		165200/ JAEGER LUMBER CO	CF TOOLS-MAINTENANCE		72.69
	17-01366		164300/ J. W. GOODLIFFE & SON	CP INV# 03389141		79.43
	17-01366		164300/ J. W. GOODLIFFE & SON	CP INV# 03421879		104.99
	17-02784		387297/ KEER ELECTRICAL SUPPLY CO.	CF LIGHTS-BH		7.44
Total for 11-000-261-610-01-26- REQ MAINT SUPP DW						
	17-03042		385237/ BIO-SHINE	CF CIRCUITBREAKER-CF		\$264.55
	17-02784		387297/ KEER ELECTRICAL SUPPLY CO.	CF LIGHTS-CF		248.00
Total for 11-000-261-610-04-26-0003 REQ MAINT SUPP CF						
	17-03033		170750/ JOHNSTONE SUPPLY CO.	CF ACTUATOR-HS		\$368.73
	17-03033		170750/ JOHNSTONE SUPPLY CO.	CF ACTUATOR-HS		657.07

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11-000-261-610-04-26-0005/ REQ MAINT SUPP HS	17-02974		383765/ JEWEL ELECTRIC SUPPLY CO.	CF LED LIGHT/GFCI-HS	2,290.66	
	17-03130		387150/ LAWSON PRODUCTS, INC.	CF TOOLS-HS	74.54	
			Total for 11-000-261-610-04-26-0005 REQ MAINT SUPP HS		\$3,022.27	
11-000-261-610-04-26-0006/ REQ MAINT SUPP JF	17-03111		317875/ SNAP ON TOOL COPR	CF RECIP SAW KIT-JS	569.92	
11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	17-03030		170750/ JOHNSTONE SUPPLY CO.	CF MOTOR-WS	155.34	
	17-03068		353800/ UNITED REFRIGERATION INC	CF COPELAND VALVE-WS	90.32	
	17-03160		135600/ GRAINGER INDUSTRIAL SUPPLY	CF FLOODLIGHTS-WS	1,178.28	
	17-03183		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF FAN/LIGHT-WS	197.00	
			Total for 11-000-261-610-04-26-0008 REQ MAINT SUPP WS		\$1,620.94	
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	17-03073		296750/ RICCIARDI BROTHERS INC	CF PAINT-KMS	651.95	
	17-02934		170750/ JOHNSTONE SUPPLY CO.	CF PUMP-KMS	67.95	
	17-03143		387297/ KEER ELECTRICAL SUPPLY CO.	CF VINYL TAPE-KMS	138.90	
			Total for 11-000-261-610-04-26-0009 REQ MAINT SUPP KMS		\$858.80	
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	17-02320		89600 / DISCO ELECTRONICS INC.	CF SPEAKER-UHS	186.00	
	17-03029		386839/ EMPIRE IRRIGATION SUPPLIES	CF SOLAR SALT-UHS	318.50	
	17-03004		170750/ JOHNSTONE SUPPLY CO.	CF SAFETY SWITCH-UHS	63.06	
	17-03057		170750/ JOHNSTONE SUPPLY CO.	CF UHS	130.41	
	17-02991		385012/ GENERAL PLUMBING SUPPLY	CF IGNITION CONTROL-UHS	96.57	
	17-03054		383442/ NEWARK PAINT II, INC.	CF UHS HALL OF FAME	131.94	
	17-03055		382765/ ROSELLE GLASS CO., INC.	CF HALL OF FAME	2,340.00	
	17-03136		383442/ NEWARK PAINT II, INC.	CF PAINT-UHS	349.79	
	17-02931		382765/ ROSELLE GLASS CO., INC.	CP INV# 29928	14.00	
	17-02931		382765/ ROSELLE GLASS CO., INC.	CP INV# 29921	210.00	
	17-02931		382765/ ROSELLE GLASS CO., INC.	CP INV# 29975	75.00	
	17-03194		353800/ UNITED REFRIGERATION INC	CF CABLE TIES-UHS	204.00	

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11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	17-02934		Total for 11-000-261-610-04-26-0010	REQ MAINT SUPP UHS		\$4,119.27
11-000-261-610-04-26-0054/ REQ MAINT SUPP ADM	17-03014		170750/ JOHNSTONE SUPPLY CO.	CF SEER UNIT-HC		3,035.03
			383765/ JEWEL ELECTRIC SUPPLY CO.	CF WIREMOLD-ADMIN		345.42
	17-03170		353800/ UNITED REFRIGERATION INC	CF THERMOSTAT-ADMIN		378.20
	17-03092		383765/ JEWEL ELECTRIC SUPPLY CO.	CF BALLASTS-ADM		288.82
11-000-261-610-04-26-0056/ REQ MAINT SUPP FLDH	17-03070		Total for 11-000-261-610-04-26-0054	REQ MAINT SUPP ADM		\$1,012.44
			135600/ GRAINGER INDUSTRIAL SUPPLY	CF WEATHERPROOF COVER		32.40
	17-02976		165200/ JAEGER LUMBER CO	CF REBAR & TIMBER-UHS		95.19
	17-03154		165200/ JAEGER LUMBER CO	CF 2X6X8 DOUR FUR-FLDH		145.44
11-000-261-610-76-26-/ MAINT VEHICLE SUPP	17-03095		Total for 11-000-261-610-04-26-0056	REQ MAINT SUPP FLDH		\$273.03
	17-03104		49500 / BUY WISE AUTO PARTS	CF BATTERY, PUMP-MAINT		436.95
	17-03151		49500 / BUY WISE AUTO PARTS	CF OIL FILTERS-MAINT		139.44
	17-03135		49500 / BUY WISE AUTO PARTS	CF MIRROR-MAINT		64.62
	17-03188		49500 / BUY WISE AUTO PARTS	CF TRACK & HANDLE-TRUCK#22		180.67
			49500 / BUY WISE AUTO PARTS	CF HEATER CORE-MAINT		209.58
			Total for 11-000-261-610-76-26-	MAINT VEHICLE SUPP		\$1,031.26
11-000-261-890-03-26-/ MAINTENANCE EXP	17-02871		2348 / AIR CENTER INC	CF REPAIR DRYER FOR SHOP		646.00
	17-01302		383537/ COMM OF LWD	CP JAIME F. HERNANDEZ		80.00
	17-01302		383537/ COMM OF LWD	CP NELSON W. HERNANDEZ		80.00
	17-01302		383537/ COMM OF LWD	CP LORENZO I. MOBLEY		80.00
	17-01302		383537/ COMM OF LWD	CP GARY W. YAWNICK		80.00
	17-00021		383100/ READY REFRESH BY NESTLE	CP MAR-17C0424724268		29.98
	17-01029		385577/ ZURICH	CF INSPECTION		50.00
	17-01645		382782/ UNION BD OF ED VENDOR VARIOUS	CP ANTHONY CIAMPI		48.74
	17-01645		382782/ UNION BD OF ED VENDOR VARIOUS	CP JEANETTE BRINSON		79.99

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11-000-261-890-03-26-/ MAINTENANCE EXP	17-01645		382782/ UNION BD OF ED VENDOR VARIOUS	CP	RONNIE CLARK	100.00	
	17-03106		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	EXTENSION CORDS-MAINT	137.25	
	17-00616		364550/ T. M. WARD COMPANY	CP	INV# 472579	97.80	
	17-03122		386233/ NEWRENT, INC.	CP	MARCH	85.00	
	17-03122		386233/ NEWRENT, INC.	CP	APRIL	85.00	
	17-03218		385214/ GREAT BUFFALO CAR UPHOLSTERY	CF	UPHOLSTER SEATS VAN#5-MAINT	800.00	
			Total for 11-000-261-890-03-26-	MAINTENANCE EXP		\$2,479.76	
11-000-262-420-02-26-/ CUSTODIAL CONTRACTED SVS	17-00614		381688/ WASTE MANAGEMENT	CP	MAR-2874912-2433-6	11,950.71	
	17-00614		381688/ WASTE MANAGEMENT	CP	INV# 2874913-2433-4	195.20	
	17-00614		381688/ WASTE MANAGEMENT	CP	INV# 0598992-2433-7	1,645.24	
			Total for 11-000-262-420-02-26-	CUSTODIAL CONTRACTED SVS		\$13,791.15	
11-000-262-490-01-02-/ WATER BATTLE HILL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MARCH	608.04	
11-000-262-490-01-03-/ WATER CONNECTICUT FARMS	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MARCH	564.16	
11-000-262-490-01-04-/ WATER FRANKLIN SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MARCH	856.97	
11-000-262-490-01-05-/ WATER HAMILTON SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MARCH	276.45	
11-000-262-490-01-06-/ WATER JF	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MARCH	640.99	
11-000-262-490-01-07-/ WATER LIVINGSTON SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MARCH	603.17	
11-000-262-490-01-08-/ WATER WASHINGTON SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MARCH	466.63	
11-000-262-490-01-09-/ WATER KMS	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MARCH	855.73	
11-000-262-490-01-10-/ WATER UNION HIGH SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MARCH	2,552.55	

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11-000-262-490-01-11- / WATER BURNET MS	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP MARCH	948.37	
11-000-262-490-01-12- / WATER HC	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP MARCH	1,232.49	
11-000-262-490-01-54- / WATER-ADMINISTRATION	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP MARCH	202.26	
11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	17-03139		387107/ SUPPLYWORKS	CF RENOWN TOWEL - CUSTODIAL	1,605.00	
11-000-262-621-01-02- / GAS UTILITY BH	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP MARCH	1,461.26	
	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP APRIL	1,540.61	
	17-03034		387380/ HUDSON ENERGY CORP.	CP MARCH	2,215.13	
			Total for 11-000-262-621-01-02- GAS UTILITY BH		\$5,217.00	
11-000-262-621-01-03- / GAS UTILITY CF	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP MARCH	2,801.27	
	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP APRIL	3,007.12	
	17-03034		387380/ HUDSON ENERGY CORP.	CP MARCH	4,525.21	
			Total for 11-000-262-621-01-03- GAS UTILITY CF		\$10,333.60	
11-000-262-621-01-04- / GAS UTILITY FS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP MARCH	4,993.63	
	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP APRIL	2,407.91	
	17-03034		387380/ HUDSON ENERGY CORP.	CP MARCH	3,203.54	
			Total for 11-000-262-621-01-04- GAS UTILITY FS		\$10,605.08	
11-000-262-621-01-05- / GAS UTILITY HS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP MARCH	1,496.07	
	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP APRIL	1,451.89	
	17-03034		387380/ HUDSON ENERGY CORP.	CP MARCH	2,110.21	
			Total for 11-000-262-621-01-05- GAS UTILITY HS		\$5,058.17	
11-000-262-621-01-06- / GAS UTILITY JF	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP MARCH	1,544.34	
	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP APRIL	1,490.67	
	17-03034		387380/ HUDSON ENERGY CORP.	CP MARCH	1,774.10	
			Total for 11-000-262-621-01-06- GAS UTILITY JF		\$4,809.11	
11-000-262-621-01-07- / GAS UTILITY LS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP MARCH	1,859.36	
	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP APRIL	2,122.13	
	17-03034		387380/ HUDSON ENERGY CORP.	CP MARCH	3,179.80	
			Total for 11-000-262-621-01-07- GAS UTILITY LS		\$7,161.29	

BOARD OF EDUCATIO TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
PENDING PAYMENTS						
11-000-262-621-01-08- / GAS UTILITY WS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP MARCH		1,846.51
	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		2,111.42
	17-03034		387380/ HUDSON ENERGY CORP.	CP MARCH		3,141.34
			Total for 11-000-262-621-01-08-	GAS UTILITY WS		\$7,099.27
11-000-262-621-01-09- / GAS UTILITY KMS	17-03034		387380/ HUDSON ENERGY CORP.	CP MARCH		4,086.08
11-000-262-621-01-10- / GAS UTILITY UHS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP MARCH		5,731.67
	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		6,550.35
	17-03034		387380/ HUDSON ENERGY CORP.	CP MARCH		8,925.03
			Total for 11-000-262-621-01-10-	GAS UTILITY UHS		\$21,207.05
11-000-262-621-01-11- / GAS UTILITY BMS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP MARCH		3,839.78
	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		4,867.92
	17-03034		387380/ HUDSON ENERGY CORP.	CP MARCH		7,001.92
			Total for 11-000-262-621-01-11-	GAS UTILITY BMS		\$15,709.62
11-000-262-621-01-12- / GAS UTILITY HC	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP MARCH		2,195.05
	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		2,569.05
	17-03034		387380/ HUDSON ENERGY CORP.	CP MARCH		3,759.94
			Total for 11-000-262-621-01-12-	GAS UTILITY HC		\$8,524.04
11-000-262-621-01-54- / GAS UTILITY ADM	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP MARCH		1,629.48
	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		1,368.44
	17-03034		387380/ HUDSON ENERGY CORP.	CP MARCH		1,909.88
			Total for 11-000-262-621-01-54-	GAS UTILITY ADM		\$4,907.80
11-000-262-622-01-05- / ELECTRIC UTILITY HS	17-00548		384480/ SOUTH JERSEY ENERGY	CP FEBRUARY		768.07
11-000-262-622-01-10- / ELECTRIC UTILITY UHS	17-00548		384480/ SOUTH JERSEY ENERGY	CP FEBRUARY		17,492.38
11-000-263-610-01-26- / GROUNDS SUPPLIES	17-03093		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF TIRE-GROUNDS		430.95
	17-03086		386839/ EMPIRE IRRIGATION SUPPLIES	CF HALITE SAFE-T SALT-GROUNDS		1,068.20
	17-03078		386839/ EMPIRE IRRIGATION SUPPLIES	CF HALITE SAFE-T SALT-GROUNDS		801.15
	17-03051		327500/ STORR TRACTOR COMPANY	CF BLADES-GROUNDS		284.76
	17-03126		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF TIRES-GROUNDS		779.13

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Run on 04/19/2017 at 08:39:47 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
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11-000-263-610-01-26-/ GROUND SUPPLIES	17-02977		165200/ JAEGER LUMBER CO	CF EPOXY/DOUG FIR-GROUNDS		358.06
	17-03082		386438/ POWER PLACE, INC.	CF TRACTOR BLADES-GROUNDS		260.07
	17-03155		382666/ FANWOOD CRUSHED STONE CO.	CF COLD PATCH-GROUNDS		507.00
	17-03152		385937/ PIONEER ATHLETICS	CF PAINT-GROUNDS		3,092.79
	17-03040		Total for 11-000-263-610-01-26- GROUND SUPPLIES			\$7,582.11
11-000-263-610-76-26-/ GROUND VEHICLE SUPP	17-03040		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF TIRES-GROUNDS		862.40
	17-03096		327500/ STORR TRACTOR COMPANY	CF CASTER WHEEL FORK ASSY-GROUNDS		491.48
	17-03119		328720/ SUMMIT IND HARDWARE INC	CF SNOWBLOWER PARTS-GROUNDS		574.14
	17-01240		Total for 11-000-263-610-76-26- GROUND VEHICLE SUPP			\$1,928.02
11-000-266-300-01-54-0612/ SEC PUR TECH SVS DW	17-01240		386253/ UNION POLICE DEPARTMENT	CP INV# 5201		425.00
	17-01240		386253/ UNION POLICE DEPARTMENT	CP INV# 5222		100.00
	17-03027		Total for 11-000-266-300-01-54-0612 SEC PUR TECH SVS DW			\$525.00
11-000-266-890-01-54-0612/ SECURITY MISC DW	17-03027		384499/ CENTER FOR EDUC & EMPLOY LAW	CF SECURITY MISC DW		253.95
11-000-270-350-01-27-0060/ MGT FEE ESC'S ETC.	17-01489		351700/ UNION CTY EDUC SERVICES	CP FEBRUARY		10,844.35
	17-01950		351700/ UNION CTY EDUC SERVICES	CP FEBRUARY		1,031.61
	17-03077		Total for 11-000-270-350-01-27-0060 MGT FEE ESC'S ETC.			\$11,875.96
11-000-270-420-01-27-/ REPAIR & MAINT SERVICES	17-03077		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF BUS 52- 59 CAMERA SYSTEM		365.00
	17-02556		383675/ FOLEY INC.	CF BUS 58 INJECTORS		1,420.44
	17-03043		2885 / SUMMIT TRUCK BODY INC	CF REMOVE LEFT REAR BODY WINDOW		190.00
	17-03080		384271/ AIR BRAKE AND EQUIPMENT	CF AT545 / TRANS		3,996.05
	17-00993		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP MAR-WOOOOO467		210.00
	17-03165		384271/ AIR BRAKE AND EQUIPMENT	CF 39C9311481 SEAL KIT		668.81
			Total for 11-000-270-420-01-27- REPAIR & MAINT SERVICES			\$6,850.30

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Run on 04/19/2017 at 08:39:47 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Multi Remit To Check Name	Check Description or	Check Amount
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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP	JOCELYN MARTINS	442.00
11-000-270-512-01-10-/ CONTRACT SV TRAN UHS	17-02446		360475/ VILLANI BUS CO.	CF	CONTRACT SV TRAN UHS	7,250.00
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	17-01950		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	29,956.72
11-000-270-518-01-19-0060/ CONTRACT SERV SPEC ED	17-02187		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	29,023.27
	17-01489		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	270,292.78
	17-01603		387090/ LAURIE SKLOW	CP	MARCH	253.00
	17-01575		387029/ T'MAIN BARFIELD	CP	MARCH	71.52
			Total for 11-000-270-518-01-19-0060		CONTRACT SERV SPEC ED	\$299,640.57
11-000-270-610-04-27-/ TRANS MISC SUPPLIES	17-03146		387308/ GREGORY E. BRENNAN	CF	TRANS MISC SUPPLIES	58.34
	17-01891		386113/ T-RIFIC TEES, LLC	CF	TRANS MISC SUPPLIES	137.75
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP	ANGELA LeMAR	100.00
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP	BERNADETTE SHERIDAN	100.00
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP	CYNTHIA MOORE	99.99
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP	ELENI PAPOUTSIS	100.00
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP	LARRY SABEL	100.00
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP	LOURDENA MATHURIN	100.00
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP	SHEILA TALLEY	100.00
	17-00020		383100/ READY REFRESH BY NESTLE	CP	MAR-17C0425804416	75.20
	17-02577		382513/ N.J. DIV OF MOTOR VEHICLES	CP	BUS 70	50.00
			Total for 11-000-270-610-04-27-		TRANS MISC SUPPLIES	\$1,021.28
11-000-270-615-01-27-/ PUPIL TRANS OIL, ETC	17-03010		384271/ AIR BRAKE AND EQUIPMENT	CF	343-4024/ OIL SEAL	668.40

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
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11-000-270-615-01-27-1 PUPIL TRANS OIL, ETC	17-02999		386896/ ALLDATA LLC	CF S1290868/ALLDATA		975.00
	17-03101		382963/ BUS PARTS WAREHOUSE	CF 3365H/ HEATED MINI		493.00
	17-03107		49500 / BUY WISE AUTO PARTS	CF GLOW PLUG		273.66
	17-03053		49500 / BUY WISE AUTO PARTS	CF SUPPLIES/TRANS		1,330.92
	17-02474		49500 / BUY WISE AUTO PARTS	CF CLC/ WORK GREAR L173XL		394.88
	17-03058		49500 / BUY WISE AUTO PARTS	CF KD3941/ TAPE ETC		283.72
	17-03006		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF 11R225/ RD22C		719.80
	17-03072		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF LT22575R16 189752		4,518.84
	17-03025		386536/ HOOVER TRUCK CENTER INC.	CF 802000099		189.68
	17-03071		382074/ H. A. DEHART & SON	CF BW KO70796		392.68
	17-03133		49500 / BUY WISE AUTO PARTS	CF 177-0928 REAR BRAKES		178.92
	17-03141		317875/ SNAP ON TOOL COPR	CF FAM6E /FAM10E/SOCKET DRIVER		355.86
	17-02647		2808 / FOSTER & COMPANY, INC.	CF 37809-2118		520.65
	17-03163		387209/ THE FUEL OX LLC	CF ADDITIVE/ 3 GAL		1,485.00
	17-03191		386536/ HOOVER TRUCK CENTER INC.	CF 00085991/ 01658525		625.72
			Total for 11-000-270-615-01-27-	PUPIL TRANS OIL, ETC		\$13,406.73
11-000-270-615-02-27-1 PUPIL TRANS GASOLINE	17-00983		383961/ NATIONAL FUEL OIL, INC.	CP INV# 2505663		2,682.60
11-000-270-615-03-27-1 PUPIL TRANS DIESEL	17-00978		383961/ NATIONAL FUEL OIL, INC.	CP INV# 250530		5,033.92
11-000-270-890-01-27-1 TRANS MISC DUES	17-02997		387340/ SCHOOL BUS SAFETY CO.	CF TRANS MISC DUES		630.00
11-000-291-270-01-54-1 INS/EMPLOYEE-HEALTH	17-00001		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP APRIL		1,650,789.74
	17-00002		387205/ HORIZON BCBS/NJ	CP APRIL		5,386.17
	17-03182		387381/ WILLIS OF NEW JERSEY, INC.	CF INS/EMPLOYEE-HEALTH-1690689		10,833.33
			Total for 11-000-291-270-01-54-	INS/EMPLOYEE-HEALTH		\$1,667,009.24
11-000-291-270-02-54-1 INS/EMPLOYEE-DENTAL	17-00004		86200 / DELTA DENTAL PLAN OF NJ	CP APRIL		73,901.46
11-000-291-280-01-54-1 TUITION REIMBURSEMENT	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP LISA HENDERSON		960.00

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Run on 04/19/2017 at 08:39:47 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check Amount	Check#	Check Amount
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11-150-100-320-01-19- INSTITUTIONAL INSTR	17-01715		384495/ EDUCATION INC.	CP J.F.	383.04		
	17-01574		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	1,472.00		
	17-01686		384192/ PROFESSIONAL ED SERV INC./PH	CP INV# CF-1343	1,554.96		
	17-01686		384192/ PROFESSIONAL ED SERV INC./PH	CP INV# CF-1344	1,964.16		
			Total for 11-150-100-320-01-19-	INSTITUTIONAL INSTR	\$5,374.16		
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE AGR	17-00630		383681/ RICOH USA INC.	CP MAR-98480624	7,729.00		
	17-00633		383681/ RICOH USA INC.	CP 3RD QUARTER	465.54		
	17-00521		383681/ RICOH USA INC.	CP INV# 98594451	27.44		
	17-00631		383681/ RICOH USA INC.	CP APR-98594442	17,559.10		
			Total for 11-190-100-592-01-54-0060	PURCH SERVICES/LEASE AGR	\$25,781.08		
11-190-100-610-01-02- WORKBOOKS - BATTLE HILL	17-02564		383208/ EDUCATIONAL RESOURCES, INC.	CP WORKBOOKS - BATTLE HILL	989.00		
11-190-100-610-01-08- WORKBOOKS - WASHINGTON	17-02757		80400/ CURRICULUM ASSOCIATES INC	CF WORKBOOKS - WASHINGTON	1,980.00		
11-190-100-610-01-54-0612/ INST SUPPLY GR 0612	17-02569		387222/ APEX LEARNING, INC.	CF Credit Recovery for highschool	8,750.00		
11-190-100-610-02-02- INST SUPPLY BATTLE HILL	17-02633		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL	2,076.76		
11-190-100-610-02-06- INST SUPP JF	17-02580		2547 / FACTS ON FILE, INC.	CF INST SUPP JF	448.00		
	17-02867		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF	450.27		
			Total for 11-190-100-610-02-06-	INST SUPP JF	\$898.27		
11-190-100-610-02-07- INST SUPP LIVINGSTON	17-02691		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP LIVINGSTON	60.14		
	17-02713		387365/ STRESS FREE KIDS, LLC	CF INST SUPP LIVINGSTON	144.00		
			Total for 11-190-100-610-02-07-	INST SUPP LIVINGSTON	\$204.14		
11-190-100-610-02-10- INST SUPP U.H.S.	17-00879		258350/ THE NEW YORK TIMES	CP MARCH	159.60		
	17-02627		382769/ DELL MARKETING, L.P. SOFTWARE	CF INST SUPP U.H.S.	104.99		
			Total for 11-190-100-610-02-10-	INST SUPP U.H.S.	\$264.59		
11-190-100-610-02-12- INST SUPP HC	17-00074		382702/ QUIVER FARM PROJECTS, INC.	CF prek event	250.00		

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Run on 04/19/2017 at 08:39:47 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check Amount	Check#
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11-190-100-610-02-12- INST SUPP HC	17-03147		3000 / SCHOOL SPECIALTY, INC.	CF replacing po #16-03530	102.80	
			Total for 11-190-100-610-02-12-	INST SUPP HC	\$352.80	
11-190-100-610-05-06- INST SUPP PE JF	17-02768		382052/ SPORT SUPPLY GROUP, INC.	CF MISC. PE EQUIPMENT	318.11	
11-190-100-610-05-07- INST SUPP PE LS	17-02836		386550/ BSN SPORTS INC.	CF HEALTH/NUTRITION BINGO CHIPS	19.78	
	17-02835		250400/ NASCO	CF MESH BAGS/BINGO/PADDLE GAME	493.87	
	17-02722		321700/ SPORTIME	CF MISC. PE SUPPLIES	256.35	
			Total for 11-190-100-610-05-07-	INST SUPP PE LS	\$770.00	
11-190-100-610-05-09- INST SUPP PE KMS	17-02774		386550/ BSN SPORTS INC.	CF MISC. PE EQUIPMENT	587.83	
11-190-100-610-05-10- INST SUPP PE UHS	17-02801		3013 / SCANTRON CORP	CF INST SUPP PE UHS	387.45	
11-190-100-610-05-11- INST SUPP PE BMS	17-02844		386550/ BSN SPORTS INC.	CF CONES/DODGEBALL/MARKERS	204.04	
	17-02843		250400/ NASCO	CF MISC. PE EQUIPMENT	245.52	
			Total for 11-190-100-610-05-11-	INST SUPP PE BMS	\$449.56	
11-190-100-610-09-00- INST SUPPL MUSIC	17-00935		172100/ K & S MUSIC	CP INV# 1085163	12,006.00	
11-190-100-610-16-04- INST SUPP ESL FS	17-02910		3000 / SCHOOL SPECIALTY, INC.	CF esl supplies	37.60	
11-190-100-610-16-10- INST SUPP ESL UHS	17-02911		3000 / SCHOOL SPECIALTY, INC.	CF esl supplies	107.55	
11-190-100-610-18-54-PK05/ SUPPLIES GIFT/TALENT	17-02742		386415/ SCHOLASTIC TESTING SERVICE INC.	CF For Gifted and Talented Dept	1,511.59	
11-190-100-610-40-10- INST SUPP ART UHS	17-02006		383896/ W. B. MASON CO. INC.	CF INST SUPP ART UHS	110.72	
11-190-100-610-40-12- INST SUPP ART HC	17-02842		383896/ W. B. MASON CO. INC.	CF INST SUPP ART HC	76.56	
11-190-100-610-55-55-IT55/ TECH SUPPLY INST DW	17-02403		382701/ CDW GOVERNMENT INC.	CF Parts needed for repair	489.04	
11-190-100-610-86-10- INST SUPP HOME EC UHS	17-02791		386878/ CENTRAL FABRICS INC.	CF clothing supplies	891.00	
	17-02788		250400/ NASCO	CF clothing supplies	106.92	
	17-02787		304325/ S.A.N.E.	CF clothing supplies	702.33	
			Total for 11-190-100-610-86-10-	INST SUPP HOME EC UHS	\$1,700.25	
11-190-100-610-87-10- INST SUPP IND ARTS	17-02552		174700/ KELVIN ELECTRONICS INC.	CF CAD SUPPLIES	516.44	
	17-02594		279300/ PITSCO INCORPORATED	CF tech ed supplies	803.80	
	17-02524		279300/ PITSCO INCORPORATED	CF graphic arts	1,476.12	
	17-02372		382744/ WELSH PRODUCTS INC.	CF GRAPHIC ARTS	175.45	
			Total for 11-190-100-610-87-10-	INST SUPP IND ARTS	\$2,971.81	

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Run on 04/19/2017 at 08:39:47 AM

BOARD OF EDUCATIO TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check Amount	Check#
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11-190-100-640-01-11- / TEXTBOOKS - BURNET	17-02654		382642/ PEARSON EDUCATION, INC	CF TEXTBOOKS - BURNET	360.94	
11-190-100-640-40-00- / TEXTBOOKS ART	17-02905		383896/ W. B. MASON CO. INC.	CF TEXTBOOKS ART	276.95	
11-204-100-610-01-19- / LLD MM SUPPL	17-00975		3000 / SCHOOL SPECIALTY, INC.	CF M. Musarra	211.52	
11-212-100-610-01-19- / MULTI DISB SUPPLIES	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 477339	99.73	
	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 477351	165.14	
	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 477365	164.00	
Total for 11-212-100-610-01-19- MULTI DISB SUPPLIES					\$428.87	
11-213-100-610-02-19- / RR SUPPLIES	17-02264		3000 / SCHOOL SPECIALTY, INC.	CF RR SUPPLIES	482.12	
	17-02338		307750/ SCHOLASTIC INC.	CF RR SUPPLIES	492.74	
Total for 11-213-100-610-02-19- RR SUPPLIES					\$974.86	
11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS	17-02761		2422 / B & H PHOTO VIDEO, INC.	CF CAST SUPPLIES	229.50	
	17-02755		2422 / B & H PHOTO VIDEO, INC.	CF CAST SUPPLIES	459.00	
	17-02753		381341/ MARKERTEK VIDEO SUPPLY	CF CAST SUPPLIES	800.99	
	17-02218		3000 / SCHOOL SPECIALTY, INC.	CF CAST TABLES	1,112.10	
	17-02370		3000 / SCHOOL SPECIALTY, INC.	CF cast bulletin boards	332.90	
Total for 11-301-100-610-83-10- INST SUPP VOCATIONAL UHS					\$2,934.49	
11-401-100-890-04-10- / SCH SPON CO-CURR UHS	17-02566		387356/ TOTTENVILLE HIGH SCHOOL	CF SCH SPON CO-CURR UHS	150.00	
11-402-100-580-01-42- / ATHLETIC TRAVEL	17-03121		385218/ THOMAS FILIPPONE	CF PROF. DAY REIMBURSEMENT	75.00	
11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	17-02954		387347/ KELLY'S SPORTS, LTD	CF REPLACEMENT ATHL. BACKPACKS	3,640.00	
11-402-100-610-01-42- / ATHLETIC SUPPLIES	17-02952		387347/ KELLY'S SPORTS, LTD	CF 8TH GRADE BASEBALL EQPT.	1,194.75	
	17-02562		387347/ KELLY'S SPORTS, LTD	CF BASEBALL EQUIPMENT	8,220.20	
	17-02521		387347/ KELLY'S SPORTS, LTD	CF COACHES STAFF SHIRTS	581.00	
	17-02477		387347/ KELLY'S SPORTS, LTD	CF BOYS/GIRLS TRACK UNIFORMS	5,775.00	
	17-02709		387347/ KELLY'S SPORTS, LTD	CF GOLF SUPPLIES	1,416.60	
	17-03011		383896/ W. B. MASON CO. INC.	CF HIGH BACK OFFICE CHAIR	194.70	
	17-03118		385126/ PRESENTATION SYSTEMS	CF LAMINATOR REFILLS	170.00	
	17-03008		382188/ FASTSIGNS	CF FRAME ALUMINUM SIGN	725.00	
Total for 11-402-100-610-01-42- ATHLETIC SUPPLIES					\$18,277.25	

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Run on 04/19/2017 at 08:39:47 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
PENDING PAYMENTS							
11-402-100-890-01-42- / ATHLETIC OTHER EXP.	17-02707		385859/ C & R GRAPHICS	CF	ATHLETIC OTHER EXP.		300.00
12-000-230-730-55-23-0060/ TECH EQUIP SUPT	17-02674		386435/ METCOMM.NET LLC	CF	TECH EQUIP SUPT		4,859.00
12-000-263-730-01-26- / EQUIP GROUNDS	17-03140		387386/ ACE ENTERPRISES	CF	TAMPER-GROUNDS		2,005.00
12-000-266-730-01-54-0612/ EQUIP SECURITY	17-02167		1389 / DELL COMPUTER CORP.	CF	EQUIP SECURITY		21,873.56
	17-02324		1389 / DELL COMPUTER CORP.	CF	EQUIP SECURITY		21,873.56
			Total for 12-000-266-730-01-54-0612	EQUIP SECURITY			\$43,747.12
12-000-400-334-13-54-1702/ DOORS INSIDE DW ARCH	17-00306		387252/ PARETTE SOMJEN ARCHITECTS, LLC	CP	INV# 25705		4,000.00
12-000-400-450-13-10-1701/ BOILERS UHS	17-01368		387296/ PENNETTA INDUSTRIAL AUTOMATION, LLC	CP	APPLICATION #7		62,622.00
12-402-100-730-01-42- / ATHLETIC INST EQT	17-02798		387366/ GENETIC POTENTIAL, INC	CF	WEIGHT ROOM EQUIPMENT		6,086.00
20-011-100-890-11-20- / BMS SCHOOL AC	17-03056		385969/ JOSTENS, INC.	CF	BMS SCHOOL AC		1,817.50
20-012-100-890-12-20- / HC SCHOOL AC	17-02607		382247/ MOBILE PRODUCTIONS, INC.	CF	school assembly		695.00
	17-03226		2937 / NAESP	CF	HC SCHOOL AC		105.00
			Total for 20-012-100-890-12-20-	HC SCHOOL AC			\$800.00
20-087-100-890-10-20- / UHS LIBRARY PATTERSON	17-02860		86500 / DEMCO, INC.	CF	UHS LIBRARY PATTERSON		3,345.52
20-231-200-300-01-20-0010/ TITLE I UHS PD	17-02982		387375/ K A PRODUCTIONS	CF	TITLE I UHS PD		5,500.00
20-231-200-500-01-20-0006/ TITLE I JF TRANSPORT	17-03084		1912 / ARAMARK ED SERVICES INC	CF	TITLE I JF TRANSPORT		130.00
20-250-100-560-01-20- / IDEA TUITION	17-02596		36950 / BENWAY SCHOOL	CF	APRIL		3,412.62
	17-02457		37550 / BERKELEY HEIGHTS BD EDUC	CF	APRIL		3,449.04
	17-01528		109500/ ESSEX VALLEY SCHOOL	CP	APRIL		4,639.18
	17-01294		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH		7,567.56
	17-01295		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH		7,567.56
	17-01295		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH AIDE		2,904.00
	17-01297		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH		7,567.56

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Run on 04/19/2017 at 08:39:47 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check Amount
				Type *	Multi Remit To Check Name	
PENDING PAYMENTS						
20-250-100-560-01-20-1 IDEA TUITION	17-01298		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH	7,567.56
	17-01298		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH AIDE	2,904.00
	17-01299		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH	7,567.56
	17-01299		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH AIDE	2,904.00
	17-01300		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH	7,567.56
	17-01300		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH AIDE	2,904.00
	17-01530		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH	7,567.56
	17-01530		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH AIDE	2,904.00
	17-01098		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,936.00
	17-01098		351700/ UNION CTY EDUC SERVICES	CP	FEB PT	168.00
	17-01099		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	4,955.50
	17-01100		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	4,955.50
	17-01101		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	5,823.00
	17-01126		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,936.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,936.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP	FEB AIDE	4,500.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP	FEB PT	336.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP	JAN PT	336.00
	17-01531		59840 / CEREBRAL PALSY UNION CTY	CP	APRIL	5,280.00
	17-01532		59840 / CEREBRAL PALSY UNION CTY	CP	APRIL	5,280.00
	17-01533		59840 / CEREBRAL PALSY UNION CTY	CP	APRIL	5,280.00
	17-01534		59840 / CEREBRAL PALSY UNION CTY	CP	APRIL	5,280.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
PENDING PAYMENTS						
20-250-100-560-01-20-7 IDEA TUITION	17-01535		59840 / CEREBRAL PALSY UNION CITY	CP APRIL		5,280.00
Total for 20-250-100-560-01-20- IDEA TUITION						
20-270-200-500-01-20-7 TITLE II-A OPS DW CONFER	17-03113		387292/ SOLUTION TREE INC.	CF TITLE II-A OPS DW CONFER		\$147,275.76
17-03199			386776/ DIANE DIMPERIO	CF TITLE II-A OPS DW CONFER		4,683.00
17-03198			387361/ ELIZA STYPULKOWSKI	CF TITLE II-A OPS DW CONFER		245.00
Total for 20-270-200-500-01-20- TITLE II-A OPS DW CONFER						
20-292-100-600-01-20-0612/ RACE TOP STEM SUPPLIES	17-02307		116100/ FISHER SCIENTIFIC CO.	CF RACE TOP STEM SUPPLIES		161.40
17-02305			3000 / SCHOOL SPECIALTY, INC.	CF RACE TOP STEM SUPPLIES		717.06
17-02306			3000 / SCHOOL SPECIALTY, INC.	CF RACE TOP STEM SUPPLIES		208.91
17-02310			386476/ LEGO EDUCATION	CF RACE TOP STEM SUPPLIES		794.89
17-02313			2422 / B & H PHOTO VIDEO, INC.	CF RACE TOP STEM SUPPLIES		328.79
17-02312			55000 / CAROLINA BIOLOGICAL SUP CO	CF RACE TOP STEM SUPPLIES		294.10
17-02311			250400/ NASCO	CP RACE TOP STEM SUPPLIES		2,486.84
Total for 20-292-100-600-01-20-0612 RACE TOP STEM SUPPLIES						
20-361-100-300-01-20-7 C PERKINS PROF/TECH SERV	17-02927		386406/ NOCTI	CF TESTING FOR CAREER ED		\$4,991.99
20-361-100-600-01-20-7 C PERKINS INST SUPPLY	17-02980		213200/ MIDWEST TECH. PROD & SERVICE	CF PERKINS GRANT WOODS		1,094.00
17-02764			213200/ MIDWEST TECH. PROD & SERVICE	CF PERKINS GRANT WOODS		1,095.35
17-02620			273000/ PAXTON/PATTERSON LLC	CF WOODS SUPPLIES		3,932.00
17-02765			273000/ PAXTON/PATTERSON LLC	CF WOODS SUPPLY PERKINS		955.03
17-02630			3000 / SCHOOL SPECIALTY, INC.	CF NURSING SUPPLIES		113.40
Total for 20-361-100-600-01-20- C PERKINS INST SUPPLY						
20-361-400-731-01-20-7 C PERKINS INST EQT	17-02919		1232 / APPLE COMPUTER, INC.	CF NEW CAST COMPUTER		\$6,726.65
20-501-100-640-01-20-7 NP TEXTBOOKS ALL SCHOOLS	17-01876		351700/ UNION CITY EDUC SERVICES	CP AUGUST		3,247.99
20-502-100-300-23-20-7 NP COMP ED	17-01873		351700/ UNION CITY EDUC SERVICES	CP FEBRUARY		1,912.10
17-01873			351700/ UNION CITY EDUC SERVICES	CP MARCH		18,722.22
Total for 20-502-100-300-23-20- NP COMP ED						
20-503-100-300-23-20-7 NON-PUBLIC ESL	17-01873		351700/ UNION CITY EDUC SERVICES	CP FEBRUARY		18,811.80
Total for 20-503-100-300-23-20- NON-PUBLIC ESL						
						\$37,534.02
						182.70

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Run on 04/19/2017 at 08:39:47 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
PENDING PAYMENTS						
20-503-100-300-23-20- / NON-PUBLIC ESL	17-01873		351700/ UNION CTY EDUC SERVICES CP	MARCH		182.70
			Total for 20-503-100-300-23-20- NON-PUBLIC ESL			\$365.40
20-505-100-300-23-20- / NON-PUBLIC - TRANS	17-01873		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		2,120.60
	17-01873		351700/ UNION CTY EDUC SERVICES CP	MARCH		2,120.60
			Total for 20-505-100-300-23-20- NON-PUBLIC - TRANS			\$4,241.20
20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC	17-01873		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		3,374.21
	17-01873		351700/ UNION CTY EDUC SERVICES CP	MARCH		3,374.21
			Total for 20-506-100-300-23-20- NON PUB SUPPLE / INSTRUC			\$6,748.42
20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS	17-01873		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		2,519.72
	17-01873		351700/ UNION CTY EDUC SERVICES CP	MARCH		5,039.44
			Total for 20-507-100-300-23-20- NON-PUBLIC EXAM/CLASS			\$7,559.16
20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR	17-01873		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		1,325.25
	17-01873		351700/ UNION CTY EDUC SERVICES CP	MARCH		1,325.25
			Total for 20-508-100-300-23-20- NON-PUBLIC SPEECH CORR			\$2,650.50
20-509-200-300-01-20- / NP NURSE SVS	17-01875		351700/ UNION CTY EDUC SERVICES CP	AUGUST		2,994.50
	17-01875		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		4,684.74
	17-01875		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,942.78
			Total for 20-509-200-300-01-20- NP NURSE SVS			\$14,622.02
20-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS	17-01874		351700/ UNION CTY EDUC SERVICES CP	JANUARY		2,268.00
61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	17-03016		386292/ ALL COUNTY SEWER & DRAIN SERVICE, INC.	CLEAN GREASE TRAPS-CAFE		1,408.00
	17-02928		381099/ HOBART CORPORATION	INV# 32995710		405.50
	17-02928		381099/ HOBART CORPORATION	INV# 32995601		317.19
	17-01567		381102/ JAY HILL REPAIRS	INV# 351637		909.40
	17-03120		387297/ KEER ELECTRICAL SUPPLY CO.	AC PARTS-CAFE LS		791.53
			Total for 61-910-310-420-01-61- CAFE REPAIRS/MAINTEN			\$3,831.62
61-910-310-590-01-61- / CAFE PURCH SVS/ARA	17-00008		1912 / ARAMARK ED SERVICES INC	MARCH		376,295.78
61-910-310-610-01-61- / CAFE SUPPLIES	17-02781		385237/ BIO-SHINE	CF BRY TABS-CAFE		11,628.00
61-910-310-732-01-61- / CAFE EQUIPMENT	17-02964		386409/ SERVICE PLUS	CF HEATED CABINET-LS CAFE		3,720.00

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Run on 04/19/2017 at 08:39:47 AM

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04/18/2017

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PENDING PAYMENTS						
61-910-310-732-01-61- / CAFE EQUIPMENT	17-02950		386409/ SERVICE PLUS	CF	MOBILE HEATED CABINET-WS, FS	7,440.00
	17-03052		170750/ JOHNSTONE SUPPLY CO.	CF	AC-LS & WS CAFE	12,600.49
			Total for 61-910-310-732-01-61-	CAFE EQUIPMENT		\$23,760.49
61-910-310-890-01-61- / MISC EXPENSES	17-01263		382782/ UNION BD OF ED VENDOR	CP	TARA MULLIGAN	19.75
			VARIOUS			

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
04/18/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
PENDING PRIOR YEAR PAYMENTS							
P1-140-100-730-55-10 / INST TECH UHS	16-03284	16-03284	384327 / KEYBOARD CONSULTANTS INC	CF	UHS SMARTBOARDS		101,930.75
P1-140-100-730-55-62-0612 / INST TECH UHS GR 9-12	16-02664	16-02664	384327 / KEYBOARD CONSULTANTS INC	CF	For Enhanced instruction UHS		24,463.38
Total for Pending Payments							\$4,593,715.43

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Account Number

va_bill1.10272014
 04/18/2017

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/19/2017 at 08:39:47 AM
 be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$3,670,463.31				\$3,670,463.31
10	12	\$123,319.12				\$123,319.12
10	P1	\$126,394.13				\$126,394.13
Fund 10	TOTAL	\$3,920,176.56				\$3,920,176.56
20	20	\$258,003.23				\$258,003.23
61	61	\$415,535.64				\$415,535.64
GRAND	TOTAL	\$4,593,715.43	\$0.00	\$0.00	\$0.00	\$4,593,715.43

Chairman Finance Committee Member Finance Committee