

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Add'l bills

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-100-561-01-54-0060/ TUITION OTHER LEAS REGUL	16-02171		387179/ HACKENSACK PUBLIC SCHOOLS	CP	FEBRUARY		1,531.97
	16-02171		387179/ HACKENSACK PUBLIC SCHOOLS	CP	MARCH		1,693.23
			<b>Total for 11-000-100-561-01-54-0060</b>		<b>TUITION OTHER LEAS REGUL</b>		<b>\$3,225.20</b>
11-000-100-562-01-19/ TUITION-LEA SPECIAL	16-01789		37550 / BERKELEY HEIGHTS BD EDUC	CP	MARCH		5,397.80
	16-01789		37550 / BERKELEY HEIGHTS BD EDUC	CP	APRIL		5,397.80
	16-01790		77600 / CRANFORD BOARD OF EDUCATION	CP	FEBRUARY		4,847.30
	16-01791		77600 / CRANFORD BOARD OF EDUCATION	CP	FEBRUARY		4,847.30
	16-01794		77600 / CRANFORD BOARD OF EDUCATION	CP	FEBRUARY		4,847.30
	16-01794		77600 / CRANFORD BOARD OF EDUCATION	CP	FEB. AIDE		4,386.00
	16-02004		77600 / CRANFORD BOARD OF EDUCATION	CP	FEBRUARY		4,847.30
	16-02797		77600 / CRANFORD BOARD OF EDUCATION	CP	FEBRUARY		4,847.30
	16-01785		92525 / DOUGLAS DEV DISAB CENTER	CP	FEBRUARY		10,100.00
	16-01786		220200/ MOUNTAIN LAKES BD. OF ED	CP	APRIL		6,550.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	MARCH		5,086.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	MARCH AIDE		3,600.00
	16-01562		351700/ UNION CTY EDUC SERVICES CP	CP	FEBRUARY		5,110.00
	16-02801		351700/ UNION CTY EDUC SERVICES CP	CP	FEBRUARY		5,110.00
	16-02802		351700/ UNION CTY EDUC SERVICES CP	CP	FEBRUARY		5,110.00
	16-03104		351700/ UNION CTY EDUC SERVICES CP	CP	FEBRUARY		5,110.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-100-562-01-19- TUITION-LEA SPECIAL	16-00359		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-03102		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00360		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00387		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00361		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00363		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00365		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00396		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00395		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00362		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00364		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00393		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00391		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00390		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-01979		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00389		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80
	16-00388		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		8,698.80

# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check Amount
				Type *	Multi Remit To Check Name	
<b>PENDING PAYMENTS</b>						
11-000-100-562-01-19-TUITION-LEA SPECIAL	16-03014		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,698.80
	16-00386		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,698.80
	16-00384		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,698.80
	16-00385		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,698.80
	16-00407		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,550.00
	16-00408		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	4,858.50
	16-00410		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	5,709.00
	16-00412		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	4,858.50
	16-00413		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,550.00
	16-00413		351700/ UNION CTY EDUC SERVICES	CP	FEB. AIDE	3,950.00
	16-00414		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,550.00
	16-00415		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,550.00
	16-00416		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,550.00
	16-00417		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,550.00
	16-00418		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	4,858.50
	16-00423		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,800.00
	16-00424		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,800.00
	16-00424		351700/ UNION CTY EDUC SERVICES	CP	FEB. AIDE	1,975.00
	16-00425		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,800.00
	16-00425		351700/ UNION CTY EDUC SERVICES	CP	FEB. AIDE	1,975.00
	16-00427		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,800.00
	16-00427		351700/ UNION CTY EDUC SERVICES	CP	FEB. AIDE	3,950.00
	16-00427		351700/ UNION CTY EDUC SERVICES	CP	FEB. SPEECH	164.00
	16-00428		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,800.00
	16-00429		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,800.00
	16-00429		351700/ UNION CTY EDUC SERVICES	CP	FEB. AIDE	3,950.00
	16-00514		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,800.00
	16-00514		351700/ UNION CTY EDUC SERVICES	CP	FEB. SPEECH	164.00
	16-00594		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	6,800.00

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-100-562-01-19- TUITION-LEA SPECIAL	16-00594		351700/ UNION CTY EDUC SERVICES CP	FEB. AIDE		3,950.00
	16-00595		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,800.00
	16-00595		351700/ UNION CTY EDUC SERVICES CP	FEB. AIDE		3,950.00
	16-00597		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,800.00
	16-00597		351700/ UNION CTY EDUC SERVICES CP	FEB AIDE		3,950.00
	16-03477		351700/ UNION CTY EDUC SERVICES CP	JANUARY-PRORATED		1,133.34
	16-03477		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,800.00
	16-03478		351700/ UNION CTY EDUC SERVICES CP	JANUARY		6,800.00
	16-03478		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,800.00
			<b>Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL</b>			<b>\$444,964.74</b>
11-000-100-563-01-54-0060/ CTY VOC REGULAR	16-02045		351600/ UNION CTY VOC-TECH INST CP	FEBRUARY		65,500.00
11-000-100-564-01-19-0060/ CTY. VOC. SPECIAL	16-02045		351600/ UNION CTY VOC-TECH INST CP	FEBRUARY		6,800.00
11-000-100-566-01-19- PRIVATE SPECIAL	16-00352		381650/ ALLEGRO SCHOOL	CP APRIL		7,392.00
	16-01413		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MARCH		6,153.48
	16-01413		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP APRIL		6,837.20
	16-01414		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MARCH		6,153.48
	16-01414		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MARCH AIDE		2,376.00
	16-01414		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP APRIL		6,837.20
	16-01414		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP APRIL AIDE		2,640.00
	16-01415		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MARCH		6,153.48
	16-01415		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MARCH AIDE		2,376.00
	16-01415		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP APRIL		6,837.20
	16-01415		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP APRIL AIDE		2,640.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-100-566-01-19- PRIVATE SPECIAL	16-01416		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH		6,153.48
	16-01416		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH AIDE		2,376.00
	16-01416		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		6,837.20
	16-01416		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL AIDE		2,640.00
	16-01417		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH		6,153.48
	16-01417		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH AIDE		2,376.00
	16-01417		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		6,837.20
	16-01417		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL AIDE		2,640.00
	16-02819		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MARCH		6,153.48
	16-02819		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		6,837.20
	16-00353		1627 / BANCROFT NEURO HEALTH	CP	APRIL		5,867.40
	16-00353		1627 / BANCROFT NEURO HEALTH	CP	APRIL AIDE		3,520.00
	16-00354		1627 / BANCROFT NEURO HEALTH	CP	APRIL		5,257.68
	16-00355		1627 / BANCROFT NEURO HEALTH	CP	APRIL		5,867.40
	16-00355		1627 / BANCROFT NEURO HEALTH	CP	APRIL AIDE		3,520.00
	16-01827		1880 / BONNIE BRAE SCHOOL	CP	FEBRUARY		5,280.00
	16-01565		383935/ CPC BEHAVIORAL HEALTHCARE	CP	APRIL		6,697.50
	16-00400		383935/ CPC BEHAVIORAL HEALTHCARE	CP	APRIL		6,697.50
	16-00620		59840 / CEREBRAL PALSY UNION CTY	CP	APRIL		6,990.00
	16-00621		59840 / CEREBRAL PALSY UNION CTY	CP	APRIL		6,990.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 04/01/2016 to 04/15/2016

va\_bill1.10272014  
04/14/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-100-566-01-19- PRIVATE SPECIAL	16-00623		59840 / CEREBRAL PALSY UNION CITY	CP	APRIL		6,990.00
	16-00625		59840 / CEREBRAL PALSY UNION CITY	CP	APRIL		6,990.00
	16-00626		59840 / CEREBRAL PALSY UNION CITY	CP	APRIL		6,990.00
	16-00627		59840 / CEREBRAL PALSY UNION CITY	CP	APRIL		6,990.00
	16-02808		59840 / CEREBRAL PALSY UNION CITY	CP	APRIL		6,990.00
	16-01412		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	APRIL		6,515.67
	16-01412		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	APRIL AIDE		3,600.12
	16-01419		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	APRIL		6,515.67
	16-01477		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	APRIL		6,167.70
	16-01477		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	APRIL AIDE		2,630.52
	16-01480		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	APRIL		6,167.70
	16-01480		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	APRIL AIDE		2,728.08
	16-01444		383714/ COLLIER HIGH SCHOOL	CP	APRIL		5,510.00
	16-00351		383019/ DERON SCHOOL OF NJ, INC. 1	CP	APRIL		4,670.08
	16-00381		383019/ DERON SCHOOL OF NJ, INC. 1	CP	APRIL		4,670.08
	16-00382		383019/ DERON SCHOOL OF NJ, INC. 1	CP	APRIL		4,289.28
	16-03106		383304/ EAST MOUNTAIN YOUTH SERVICES	CP	APRIL		6,827.80

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check Amount
				Type *	Multi Remit To Check Name	
<b>PENDING PAYMENTS</b>						
11-000-100-566-01-19- PRIVATE SPECIAL	16-01564		109500/ ESSEX VALLEY SCHOOL	CP	APRIL	6,661.20
	16-00402		385967/ FIRST CHILDREN, LLC	CP	APRIL	7,224.00
	16-00404		385967/ FIRST CHILDREN, LLC	CP	APRIL	7,224.00
	16-00405		385967/ FIRST CHILDREN, LLC	CP	APRIL	7,224.00
	16-00406		385967/ FIRST CHILDREN, LLC	CP	APRIL	7,224.00
	16-02817		385967/ FIRST CHILDREN, LLC	CP	APRIL	7,224.00
	16-01476		319300/ SOMERSET HILLS SCHOOL	CP	APRIL	7,940.00
	16-02810		383406/ JFK JOHNSON REHAB. INSTITUTE	CP	JANUARY	6,962.00
	16-00401		212700/ MIDLAND SCHOOL	CP	MAY	5,470.80
	16-02288		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CF	MARCH	6,570.00
	16-00272		387103/ KIDS III. INC./NEW BEGINNINGS	CP	APRIL	4,383.26
	16-00618		384191/ THE NEWMARK SCHOOL, INC.	CP	APRIL	5,627.23
	16-03121		383751/ OHI EMPLOYMENT SERVICE	CP	FEBRUARY	586.50
	16-02803		365050/ WASHINGTON ACADEMY INC.	CP	APRIL	4,549.60
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP	APRIL	4,549.60
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP	APRIL AIDE	2,072.00
	16-02765		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	APRIL	4,140.45
	16-02816		373327/ SHEPARD HIGH SCHOOL	CP	APRIL	4,364.70
	16-03105		373327/ SHEPARD HIGH SCHOOL	CP	APRIL	4,364.70
	16-03108		1214 / INROADS TO OPPORTUNITIES	CP	FEBRUARY	1,800.00
			<b>Total for 11-000-100-566-01-19- PRIVATE SPECIAL</b>			<b>\$363,492.30</b>
11-000-100-567-01-19- OUT OF STATE PLACEMENT	16-00356		383920/ CRESTWOOD-WOODS SERVICES	CP	FEBRUARY	6,326.40
11-000-100-569-01-54-0060/ CHARTER SCHOOLS	16-03337		386360/ UNIVERSITY HEIGHTS CHARTER SCHOOL	CF	CHARTER SCHOOLS	8,439.00

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-100-569-01-54-0060/ CHARTER SCHOOLS							
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	16-01820		39100 / BHARATI S. MULLICK, M.D.	CP	APRIL		1,666.67
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP	T. KESSOCK		80.00
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP	B. SHERIDAN		80.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	S. SIVAPRAKASAM		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	D. JONES		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	G. DACOSTA		95.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	M. RICHMOND		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	S. CAPERS		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	Q. FEARON		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	J. MARROQUIN		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	D. ROMO		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	D. DAVIS		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	D. MINYETTY		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	J. JOSAPHAT		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	L. MITCHELL		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	H. ALEXANDRE		71.00
<b>Total for 11-000-213-330-01-54-0060 HEAL PRO SVS-BOE</b>							<b>\$2,821.67</b>



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-213-610-00-04- / HEALTH EXP FS	16-02839		211500/ HENRY SCHEIN, INC.	CF	MISC. HEALTH SUPPLIES		647.68
	16-03230		308400/ SCHOOL HEALTH CORP	CF	MISC. HEALTH SUPPLIES		138.20
	16-02841		386828/ STAPLES ADVANTAGE - ED DATA	CF	HEALTH EXP FS		310.40
			<b>Total for 11-000-213-610-00-04- HEALTH EXP FS</b>				<b>\$1,096.28</b>
11-000-213-610-00-06- / HEALTH EXP JF	16-02957		3000 / SCHOOL SPECIALTY, INC.	CF	FILE CABINET/2 DRAWER		94.39
11-000-213-610-00-07- / HEALTH EXP LS	16-03227		211500/ HENRY SCHEIN, INC.	CF	HOT/COLD PKS & EYE DROPS		152.30
	16-03230		308400/ SCHOOL HEALTH CORP	CF	HEALTH EXP LS		1.80
	16-03190		308400/ SCHOOL HEALTH CORP	CF	MISC. MEDICAL SUPPLIES		119.50
			<b>Total for 11-000-213-610-00-07- HEALTH EXP LS</b>				<b>\$273.60</b>
11-000-213-610-00-08- / HEALTH EXP WS	16-03230		308400/ SCHOOL HEALTH CORP	CF	MISC. HEALTH SUPPLIES		19.46
11-000-213-610-00-10- / HEALTH EXP UHS	16-03059		383896/ W. B. MASON CO. INC.	CF	HEALTH EXP UHS		169.24
	16-02925		211500/ HENRY SCHEIN, INC.	CF	MISC. MEDICAL SUPPLIES		156.45
			<b>Total for 11-000-213-610-00-10- HEALTH EXP UHS</b>				<b>\$325.69</b>
11-000-216-320-01-19- / CONTRACTED RELATED SERVI	16-01750		386848/ DELTA-T GROUP NORTH JERSEY INC.	CP	INV# 200733845		344.44
	16-01750		386848/ DELTA-T GROUP NORTH JERSEY INC.	CP	INV# 200733323		59.29
	16-01470		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY		1,900.00
	16-01472		386664/ EPIC HEALTH SERVICES, INC	CP	INV# 339024		3,337.25
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 13284410-A15		1,400.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 13300803-A15		1,120.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 13316626-A15		1,400.00
	16-00801		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		32,237.00
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1160005404		5,976.25
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1150022894		5,832.05

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-216-320-01-19- CONTRACTED RELATED SERVI	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 116001641		5,087.25
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160002099		3,404.10
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160002603		5,824.00
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160003043		5,930.75
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160003527		4,720.10
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160004000		5,916.75
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160004481		5,833.45
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160004949		6,297.55
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160006384		1,400.00
			<b>Total for 11-000-216-320-01-19- CONTRACTED RELATED SERVI</b>			<b>\$98,020.23</b>
11-000-216-600-01-19- STUDENT REL SVS SUPPLIES	16-02791		5250 / ACADEMIC THERAPY PUBLICATIONS	CF STUDENT REL SVS SUPPLIES		176.00
	16-03044		385223/ OTICON, INC.	CF STUDENT REL SVS SUPPLIES		60.00
	16-02790		386094/ PEARSON CLINICAL ASSESSMENT	CF STUDENT REL SVS SUPPLIES		510.92
	16-03035		382274/ PHONAK, LLC.	CF STUDENT REL SVS SUPPLIES		100.00
	16-03159		382274/ PHONAK, LLC.	CF STUDENT REL SVS SUPPLIES		216.39
	16-03272		296980/ RIFTON EQUIPMENT	CF STUDENT REL SVS SUPPLIES		1,280.00
			<b>Total for 11-000-216-600-01-19- STUDENT REL SVS SUPPLIES</b>			<b>\$2,343.31</b>
11-000-218-610-01-42- SAC SUPPLIES/6-12	16-03245		383896/ W. B. MASON CO. INC.	CF -SAC supplies 6-12		190.10
11-000-218-890-01-10- DIR EXP GUID UHS	16-03256		2743 / W.B. MASON, INC	CF DIR EXP GUID UHS		320.16
11-000-219-320-01-19- CONTR CST EVALS	16-02842		387206/ TINY TOTS THERAPY, INC.	CP INV# 20136135		975.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP A.R.		450.00

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-219-320-01-19- CONTR CST EVALS	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP M.N.		450.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP B.M.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP J.P.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP F.L.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP A.P.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP N.C.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP K.R.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP J.C.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP J.M.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP K.B.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP B.C.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP M.G.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP G.S.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP A.N.		100.00
			<b>Total for 11-000-219-320-01-19- CONTR CST EVALS</b>			<b>\$3,175.00</b>
11-000-221-890-01-11- SUPV EXP BMS	16-02987		387089/ GRAVOTECH, INC.	CF Operational-supplies		95.25
11-000-221-890-09-00- SUPV EXP MUSIC	16-03153		383896/ W. B. MASON CO. INC.	CF SUPV EXP MUSIC		313.74
11-000-222-610-01-10- LIBRARY BOOKS UHS	16-02372		1602 / FOLLETT SCHOOL SOLUTIONS	CF LIBRARY BOOKS UHS		599.24

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check#	Check Amount
				Type *	Multi Remit To Check Name		
<b>PENDING PAYMENTS</b>							
11-000-222-890-01-54-0612/ MEDIA EXP 0612	16-00287		337900/ THE LIBRARY CORPORATION	CF	INV# 2015060129		13,439.00
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	AMANDA VIGGIANO		50.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	KERRI BOHSE		87.50
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	LARRY PETRAS		50.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	LINDA DIMAKOS		75.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	LINDA IONTA		513.95
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	LINDA IONTA		656.55
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	MARIANNE DECZYNSKI		120.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	MICHAEL MALANGA		120.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	MARIA POLITANO		120.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	NOREEN LISHAK		424.20
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	RICHARD GRENNOR		120.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	SARAH McCULLOH		125.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	TARA COLANDREA		127.50
			<b>Total for 11-000-223-580-01-23-0060</b>		<b>PROF DEV TRAVEL</b>		<b>\$2,589.70</b>
11-000-230-331-00-54-0060/ LEGAL FEES GEN ED	16-02206		381605/ APRUZZESE, MCDERMOTT	CP	INV# 209445		1,833.00
	16-02206		381605/ APRUZZESE, MCDERMOTT	CP	INV# 208987		9,658.22
	16-02206		381605/ APRUZZESE, MCDERMOTT	CP	INV# 209799		5,526.50
	16-02633		387210/ SCIARRILLO CORNELLE ET ALL	CP	INV# 2175		4,578.75

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-230-331-00-54-0060/ LEGAL FEES GEN ED	16-02633		387210/ SCIARRILLO CORNELLE ALL	CP	INV# 2439		6,715.50
			<b>Total for 11-000-230-331-00-54-0060</b>		<b>LEGAL FEES GEN ED</b>		<b>\$28,311.97</b>
11-000-230-331-19-54-0060/ LEGAL FEES SPEC ED	16-03413		387210/ SCIARRILLO CORNELLE ALL	CP	INV# 2176		3,844.50
			<b>Total for 11-000-230-331-19-54-0060</b>		<b>LEGAL FEES SPEC ED</b>		<b>\$6,410.25</b>
11-000-230-334-01-26-/ ARCHITECT/ENGINEER SVS	16-02869		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF	AHERA INSPECTIONS		6,750.00
11-000-230-530-01-02-/ TELEPHONE BH	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MARCH		241.83
11-000-230-530-01-03-/ TELEPHONE CF	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		1,093.57
			<b>Total for 11-000-230-530-01-02-</b>		<b>TELEPHONE BH</b>		<b>\$1,335.40</b>
			<b>Total for 11-000-230-530-01-03-</b>		<b>TELEPHONE CF</b>		<b>\$1,432.96</b>
11-000-230-530-01-04-/ TELEPHONE FS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MARCH		337.52
11-000-230-530-01-05-/ TELEPHONE HS	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		1,093.57
			<b>Total for 11-000-230-530-01-04-</b>		<b>TELEPHONE FS</b>		<b>\$1,431.09</b>
			<b>Total for 11-000-230-530-01-05-</b>		<b>TELEPHONE HS</b>		<b>\$1,352.09</b>

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-230-530-01-06- TELEPHONE C5	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MARCH		298.23
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		1,093.57
			<b>Total for 11-000-230-530-01-06-</b>		<b>TELEPHONE C5</b>		<b>\$1,391.80</b>
11-000-230-530-01-07- TELEPHONE LS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MARCH		237.04
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		2,010.94
			<b>Total for 11-000-230-530-01-07-</b>		<b>TELEPHONE LS</b>		<b>\$2,247.98</b>
11-000-230-530-01-08- TELEPHONE WS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MARCH		308.64
	16-00012		247300/ VERIZON	CP	MARCH		98.31
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		1,093.57
			<b>Total for 11-000-230-530-01-08-</b>		<b>TELEPHONE WS</b>		<b>\$1,500.52</b>
11-000-230-530-01-09- TELEPHONE KMS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MARCH		530.69
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		1,093.57
			<b>Total for 11-000-230-530-01-09-</b>		<b>TELEPHONE KMS</b>		<b>\$1,624.26</b>
11-000-230-530-01-10- TELEPHONE UHS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MARCH		1,110.45
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		6,778.82
			<b>Total for 11-000-230-530-01-10-</b>		<b>TELEPHONE UHS</b>		<b>\$7,889.27</b>
11-000-230-530-01-11- TELEPHONE BMS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MARCH		726.07
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		1,636.57
			<b>Total for 11-000-230-530-01-11-</b>		<b>TELEPHONE BMS</b>		<b>\$2,362.64</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-230-530-01-12- TELEPHONE HC	16-00016		386171/ BROADVIEW NETWORKS INC	CP MARCH		250.58
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP APRIL		2,010.94
			<b>Total for 11-000-230-530-01-12- TELEPHONE HC</b>			<b>\$2,261.52</b>
11-000-230-530-01-54- TELEPHONE ADM	16-00016		386171/ BROADVIEW NETWORKS INC	CP MARCH		3,156.21
	16-00015		383402/ VERIZON WIRELESS	CP MARCH		1,278.52
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP APRIL		3,710.12
	16-01579		384984/ COMCAST	CP MARCH		4.19
			<b>Total for 11-000-230-530-01-54- TELEPHONE ADM</b>			<b>\$8,149.04</b>
11-000-230-530-02-06- POSTAGE JF	16-03441		352200/ UNION POST OFFICE	CF POSTAGE JF		637.00
11-000-230-530-02-19- POSTAGE SPECIAL SERVICE	16-03069		2672 / POSTAGE BY PHONE	CF POSTAGE SPECIAL SERVICE		6,757.00
11-000-230-580-01-54-0060/ GEN ADM SUP BOE TRAVEL	16-02779		1633 / NJ ASSOCIATION OF SCH ADM.	CF GEN ADM SUP BOE TRAVEL		840.00
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	16-00004		114200/ FEDERAL EXPRESS CORP.	CP INV# 5-364-77796		8.62
	16-00006		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 04110111		60.45
	16-00006		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 04112539		58.90
	16-00006		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 04107669		35.65
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 87964		45.87
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 86844		30.68
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 86845		31.66
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 86300		25.78
			<b>Total for 11-000-230-590-06-54-0060 LEGAL ADS/ADVERTISING</b>			<b>\$297.61</b>

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check Amount
				Type *	Multi Remit To Check Name	
<b>PENDING PAYMENTS</b>						
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	16-01553		364550/ T. M. WARD COMPANY	CP	INV# 458179	49.90
11-000-230-890-00-54-0060/ BOE BREACH	14-02076		383653/ PATRICIA BATTINELLI	CP	18 OF 22	13.49
11-000-230-890-01-54-0060/ BD SECY MISC	16-03467		387163/ MANUEL E. VIEIRA, INTERIM BD. SECY	CF	BD SECY MISC	113.66
11-000-230-890-03-23-0060/ SUPT DUES/FEES	16-03462		1633 / NJ ASSOCIATION OF SCH ADM.	CF	SUPT DUES/FEES	1,750.00
11-000-230-895-01-54-0060/ BOE MEMBER DUES/FEES	16-03400		1912 / ARAMARK ED SERVICES INC	CP	INV# 61678	150.00
11-000-240-580-01-54-0060/ SCH ADMIN TRAVEL	16-01662		1649 / ANTHONY R. MARTINO	CP	JAN - MAR	160.58
	16-02255		387111/ DANIEL HODGE	CP	DEC. - MAR	87.49
	16-01660		386272/ GARY ABRAHAM	CP	DEC - MAR	28.21
	16-02882		386052/ GINA PAPEO	CP	SEPT - JAN	40.09
	16-01661		385706/ HELENE LATEINER	CP	DEC. FEB & MAR	109.12
	16-01663		387112/ JOHN MATOS	CP	JAN - MAR	189.10
	16-02259		385482/ KRISTIN VITALE	CP	JAN - MAR	47.37
	16-02256		162000/ LINDA IONTA	CP	JAN - MAR	275.69
	16-01664		1249 / MARIA SCHMIDTBERG	CP	JAN - MAR	228.16
	16-02257		387080/ NICOLE SCHECTER	CF	SEPT - DEC	345.28
	16-02883		386749/ RANDI MILLER	CP	OCT - FEB	59.04
	16-02884		385619/ SANDRA COSENTINO	CP	SEPT - JAN	50.14
	16-03490		385480/ SARA MC CULLOH	CP	SEPT-FEB	555.04
			<b>Total for 11-000-240-580-01-54-0060</b>	<b>SCH ADMIN TRAVEL</b>		<b>\$2,175.31</b>
11-000-240-610-01-02-/ BH NONINST SUPPLY	16-02614		3000 / SCHOOL SPECIALTY, INC.	CF	BH NONINST SUPPLY	980.00
11-000-240-610-01-09-/ KMS NONINST SUPPLY	16-02743		2743 / W.B. MASON, INC	CF	KMS NONINST SUPPLY	734.24
11-000-240-610-55-02-/ TECH SUP NON-INST BH	16-03107		382701/ CDW GOVERNMENT INC.	CF	TECH SUP NON-INST BH	152.06
	16-03342		3000 / SCHOOL SPECIALTY, INC.	CF	TECH SUP NON-INST BH	302.28
			<b>Total for 11-000-240-610-55-02-</b>	<b>TECH SUP NON-INST BH</b>		<b>\$454.34</b>
11-000-240-610-55-06-/ TECH SUP NON-INST JF	16-02976		383279/ BEST BUY BUSINESS ADVANTAGE ACCT	CF	TECH SUP NON-INST JF	124.23
11-000-240-610-55-08-/ TECH SUP NON-INST WS	16-02874		385644/ CDI COMPUTER DEALERS	CF	TECH SUP NON-INST WS	1,598.00
11-000-240-890-01-02-/ OTHER EXP-PRIN/BH	16-02614		3000 / SCHOOL SPECIALTY, INC.	CF	OTHER EXP-PRIN/BH	236.64

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



# BOARD OF EDUCATIO TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-240-890-01-03- OTHER EXP-PRIN/CF	16-03124		383896/ W. B. MASON CO. INC.	CF	OTHER EXP-PRIN/CF		499.98
11-000-240-890-01-04- OTHER EXP-PRIN/FS	16-03259		3000 / SCHOOL SPECIALTY, INC.	CF	OTHER EXP-PRIN/FS		1,773.36
11-000-240-890-01-06- OTHER EXP-PRIN JF	16-03110		202700/ THE MASTER TEACHER	CF	OTHER EXP-PRIN JF		249.39
	16-03005		2937 / NAEESP	CF	OTHER EXP-PRIN JF		1,215.00
	16-03090		383896/ W. B. MASON CO. INC.	CF	OTHER EXP-PRIN JF		358.96
			<b>Total for 11-000-240-890-01-06- OTHER EXP-PRIN JF</b>				<b>\$1,823.35</b>
11-000-240-890-01-11- OTHER EXP-PRIN BMS	16-02403		383896/ W. B. MASON CO. INC.	CF	Operational-office supplies		853.38
11-000-251-330-01-54-0060/ CS PURCH PROF SVS	16-01989		351700/ UNION CTY EDUC SERVICES CP	CP	FEBRUARY		939.49
	16-02182		351700/ UNION CTY EDUC SERVICES CP	CP	JANUARY		30.63
	16-02182		351700/ UNION CTY EDUC SERVICES CP	CP	FEBRUARY		17.66
	16-01623		351700/ UNION CTY EDUC SERVICES CP	CP	JANUARY		17.38
	16-01623		351700/ UNION CTY EDUC SERVICES CP	CP	FEBRUARY		422.45
			<b>Total for 11-000-251-330-01-54-0060 CS PURCH PROF SVS</b>				<b>\$1,427.61</b>
11-000-251-580-01-54-0060/ CS MISC TRAVEL	16-03031		244150/ NJ ASSOC SCH BUS OFFIC.	CF	CS MISC TRAVEL		150.00
11-000-251-592-01-54-0060/ CS MISC PUR SVS	16-01439		381785/ PITNEY BOWES INC.	CP	MAR-7276520		384.46
11-000-251-610-00-54-0060/ CS SUPPLIES	16-03052		383896/ W. B. MASON CO. INC.	CF	CS SUPPLIES		448.12
11-000-251-890-01-54-0060/ CS MISC EXP	16-01965		386392/ EDUCATIONAL DATA SERVICES INC.	CF	CS MISC EXP		5,233.00
	16-03332		244150/ NJ ASSOC SCH BUS OFFIC.	CF	CS MISC EXP		779.00
			<b>Total for 11-000-251-890-01-54-0060 CS MISC EXP</b>				<b>\$6,012.00</b>
11-000-252-340-55-54-IT55/ PROF TECH SVS	16-01599		386234/ DAVID H JONES	CP	3RD QUARTER		1,925.00
	16-00007		386454/ CATAPULT K12	CP	MARCH		594.00
	16-01586		3074 / PROMEDIA TECH. SERVS, INC.	CP	INV# 38789		1,540.00
	16-01586		3074 / PROMEDIA TECH. SERVS, INC.	CP	INV# 38801		787.50
	16-01586		3074 / PROMEDIA TECH. SERVS, INC.	CP	INV# 40094		750.00
	16-01586		3074 / PROMEDIA TECH. SERVS, INC.	CP	INV# 40171		750.00
	16-01323		386963/ SAFARI TELECOM, INC.	CP	APRIL		1,100.00

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-252-600-55-54-IT55/ SUPPLIES TECH	16-03004		Total for 11-000-252-340-55-54-IT55	PROF TECH SVS		\$7,446.50
	16-03431		1389 / DELL COMPUTER CORP.	CF SUPPLIES TECH		463.06
	16-03010		1389 / DELL COMPUTER CORP.	CF SUPPLIES TECH		2,426.64
			1389 / DELL COMPUTER CORP.	CF SUPPLIES TECH		4,468.26
			Total for 11-000-252-600-55-54-IT55	SUPPLIES TECH		\$7,357.96
11-000-261-420-01-26-7 REQ MAINT/REPAIRS DW	16-01631		384708/ HAIG'S SERVICE CORP.	CP INV# 186794		79.50
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP GREASETRAP MAINTENANCE		329.67
	15-03032		384708/ HAIG'S SERVICE CORP.	CP INV# 188708		384.00
	15-03032		384708/ HAIG'S SERVICE CORP.	CP INV# 188694		304.50
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF 4TH QUARTER		119.23
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP INV# 71864		2,287.61
	16-01320		386569/ ANCHOR PEST CONTROL	CP 1126010416		70.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP 1126030716		70.00
			Total for 11-000-261-420-01-26-0002	REQ MAINT/REPAIRS BH		\$3,565.01
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF 4TH QUARTER		119.23
	16-01320		386569/ ANCHOR PEST CONTROL	CP 1127010416		70.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP 1127030716		70.00
			Total for 11-000-261-420-01-26-0003	REQ MAINT/REPAIRS CF		\$259.23
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	16-02996		384708/ HAIG'S SERVICE CORP.	CP INV# 188807		159.00
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF 4TH QUARTER		119.23
	16-01320		386569/ ANCHOR PEST CONTROL	CP 1128010416		70.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP 1128030716		70.00
			Total for 11-000-261-420-01-26-0004	REQ MAINT/REPAIRS FS		\$418.23
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF 4TH QUARTER		119.23
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	16-00575		386462/ KENCOR ELEVATOR INC.	CP MARCH		100.00

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF 4TH QUARTER		119.23
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP INV# 71928		599.00
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP INV# 71786		3,295.63
	16-01320		386569/ ANCHOR PEST CONTROL	CP 1638030716		65.00
	16-01306		<b>Total for 11-000-261-420-01-26-0006 REQ MAINT/REPAIRS C5</b>			<b>\$4,178.86</b>
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF 4TH QUARTER		119.23
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP INV# 72044		975.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP 5479022916		125.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP 1639010416		70.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP 1639030716		70.00
	16-01306		<b>Total for 11-000-261-420-01-26-0007 REQ MAINT/REPAIRS LS</b>			<b>\$1,359.23</b>
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF 4TH QUARTER		119.23
	16-01320		386569/ ANCHOR PEST CONTROL	CP 1130010416		70.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP 1130030716		70.00
	16-00575		<b>Total for 11-000-261-420-01-26-0008 REQ MAINT/REPAIRS WS</b>			<b>\$259.23</b>
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	16-01355		386462/ KENCOR ELEVATOR INC.	CP MARCH		100.00
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP GREASETRAP MAINTENANCE		329.67
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF 4TH QUARTER		119.23
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP INV# 71763		3,816.50
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP INV# 71985		3,724.25
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP INV# 72068		4,410.00

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	16-01320		386569/ ANCHOR PEST CONTROL	CP	5475022916		125.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	1131010416		85.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	1131030716		85.00
			<b>Total for 11-000-261-420-01-26-0009</b>	<b>REQ MAINT/REPAIRS KMS</b>			<b>\$12,794.65</b>
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	16-01631		384708/ HAIG'S SERVICE CORP.	CF	INV# 188669		542.50
	16-00575		386462/ KENCOR ELEVATOR INC.	CP	MARCH		100.00
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP	REQ MAINT/REPAIRS UHS		985.96
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF	4TH QUARTER		119.23
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP	INV# 71984		6,179.25
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP	INV# 72067		3,844.25
	16-01320		386569/ ANCHOR PEST CONTROL	CP	5420021816		500.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	1640010416		125.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	1640030816		125.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	1640020116		125.00
			<b>Total for 11-000-261-420-01-26-0010</b>	<b>REQ MAINT/REPAIRS UHS</b>			<b>\$12,646.19</b>
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 188806		238.50
	16-00575		386462/ KENCOR ELEVATOR INC.	CP	MARCH/SERV		244.00
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP	GREASETRAP MAINTENANCE		643.72
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF	4TH QUARTER		119.23
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP	INV# 72069		7,089.25
	16-01320		386569/ ANCHOR PEST CONTROL	CP	1129010416		85.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	1129030716		85.00
			<b>Total for 11-000-261-420-01-26-0011</b>	<b>REQ MAINT/REPAIRS BMS</b>			<b>\$8,504.70</b>
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	16-00575		386462/ KENCOR ELEVATOR INC.	CP	MARCH		100.00
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP	GREASETRAP MAINTENANCE		329.67

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check Amount
				Type *	Multi Remit To Check Name	
<b>PENDING PAYMENTS</b>						
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF	4TH QUARTER	119.23
	16-01320		386569/ ANCHOR PEST CONTROL	CP	1642010416	35.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	1642030716	35.00
			<b>Total for 11-000-261-420-01-26-0012</b>		<b>REQ MAINT/REPAIRS HC</b>	<b>\$618.90</b>
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF	4TH QUARTER	119.23
	16-02620		386581/ DOOR BOY, LLC	CF	GARAGE DOOR REPAIR	275.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	1641010416	35.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	1641030816	35.00
			<b>Total for 11-000-261-420-01-26-0054</b>		<b>REQ MAINT/REPAIRS ADM</b>	<b>\$464.23</b>
11-000-261-420-01-26-0056/ REQ MAINT/REPAIRS FH	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CF	4TH QUARTER	119.24
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP	INV# 71955	56,954.24
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF	INV# 71785	120.00
			<b>Total for 11-000-261-420-01-26-0056</b>		<b>REQ MAINT/REPAIRS FH</b>	<b>\$57,193.48</b>
11-000-261-610-01-26-/ REQ MAINT SUPP DW	16-03335		384348/ FASTENAL IND & CONST SUPPLIES	CF	SCREWS & ZIPTIES	167.16
	16-03178		384348/ FASTENAL IND & CONST SUPPLIES	CF	TAPE & GLOVES	387.58
	16-02539		382188/ FASTSIGNS	CF	SIGNS	35.00
	16-03439		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	SMOKE ALARMS	544.81
	16-03247		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	RELAY	310.08
	16-02306		164300/ J. W. GOODLIFFE & SON	CP	INV# 00700676	6.96
	16-02306		164300/ J. W. GOODLIFFE & SON	CP	INV# 00701301	264.20
	16-03459		165200/ JAEGER LUMBER CO	CF	NAILS/GLUE	144.45
	16-03467		387163/ MANUEL E. VIEIRA, INTERIM BD. SECY	CF	REQ MAINT SUPP DW	239.39
			<b>Total for 11-000-261-610-01-26-</b>		<b>REQ MAINT SUPP DW</b>	<b>\$2,099.63</b>

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-261-610-04-26-0003/ REQ MAINT SUPP CF	16-03169		383765/ JEWEL ELECTRIC SUPPLY CO.	CF DIGITAL TIMER		124.00
	16-03457		383442/ NEWARK PAINT II, INC.	CF PAINT-CF		299.88
			Total for 11-000-261-610-04-26-0003 REQ MAINT SUPP CF			<b>\$423.88</b>
11-000-261-610-04-26-0004/ REQ MAINT SUPP FS	16-02979		386062/ BINGHAM COMMUNICATIONS, INC.	CF INTERCOM		740.00
	16-03169		383765/ JEWEL ELECTRIC SUPPLY CO.	CF DIGITAL TIMERS		248.00
	16-03368		383442/ NEWARK PAINT II, INC.	CF STAIN-FS		44.97
			Total for 11-000-261-610-04-26-0004 REQ MAINT SUPP FS			<b>\$1,032.97</b>
11-000-261-610-04-26-0007/ REQ MAINT SUPP LS	16-03439		135600/ GRAINGER INDUSTRIAL SUPPLY	CF AUDIO CABLE		1.00
	16-03334		296750/ RICCIARDI BROTHERS INC	CF PAINT		598.57
			Total for 11-000-261-610-04-26-0007 REQ MAINT SUPP LS			<b>\$599.57</b>
11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	16-03439		135600/ GRAINGER INDUSTRIAL SUPPLY	CF AUDIO CABLE		1.00
	16-03403		170750/ JOHNSTONE SUPPLY CO.	CF AC UNITS-WS		989.52
	16-03050		170750/ JOHNSTONE SUPPLY CO.	CF FAN, VACUUM-WS		145.84
			Total for 11-000-261-610-04-26-0008 REQ MAINT SUPP WS			<b>\$1,136.36</b>
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	16-03403		170750/ JOHNSTONE SUPPLY CO.	CF AC UNITS-KMS		1,464.59
	16-03050		170750/ JOHNSTONE SUPPLY CO.	CF BATTERY, PUMP-KMS		281.33
			Total for 11-000-261-610-04-26-0009 REQ MAINT SUPP KMS			<b>\$1,745.92</b>
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	16-03170		384001/ CONNOLLY DIST. CO.	CF HEAT TEMP CONTROL-UHS		780.00
	16-03071		386839/ EMPIRE IRRIGATION SUPPLIES	CF SOLAR SALT		318.50
	16-03327		383765/ JEWEL ELECTRIC SUPPLY CO.	CF BREAKERS & FITTINGS		1,237.51
	16-03094		383765/ JEWEL ELECTRIC SUPPLY CO.	CF UHS AC		743.47
	16-03032		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF REQ MAINT SUPP UHS		2,664.00
	16-03188		353800/ UNITED REFRIGERATION INC	CF LOW AMBIENT KIT		91.16

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	16-03371		353800/ UNITED REFRIGERATION	CF AC UHS		217.38
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	16-03434		INC 383765/ JEWEL ELECTRIC SUPPLY	CF CONNECTORS		231.24
			CO.			
			Total for 11-000-261-610-04-26-0010 REQ MAINT SUPP UHS			\$6,283.26
11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	16-03081		384348/ FASTENAL IND & CONST	CF SCREWS		57.10
			SUPPLIES			
11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	16-03366		384316/ ADVANCED COUNTY	CF DOOR CLOSER		1,169.10
			LOCKSMITHS			
			384001/ CONNOLLY DIST. CO.	CF ACTUATORS		9,054.00
			387214/ GAMETIME, INC.	CF PLAYGROUND PART		4,158.93
			Total for 11-000-261-610-04-26-0012 REQ MAINT SUPP HC			\$14,382.03
11-000-261-610-04-26-0054/ REQ MAINT SUPP ADM	16-03185		387180/ MANHATTAN LIGHTING	CF ADMIN LIGHTS		1,550.00
			DESIGN & ELEC SUPP			
			387180/ MANHATTAN LIGHTING	CF EXTERIOR		598.00
			DESIGN & ELEC SUPP	BULBS-TRANSPORTATION		
			Total for 11-000-261-610-04-26-0054 REQ MAINT SUPP ADM			\$2,148.00
11-000-261-610-04-26-0056/ REQ MAINT SUPP FLDH	16-02053		387013/ FERGUSON ENTERPRISES	CF PLUMBING REPAIR PARTS		1,955.09
			NY-METRO, INC			
11-000-261-610-76-26/ MAINT VEHICLE SUPP	16-03251		49500 / BUY WISE.AUTO PARTS	CF LIGHTS		233.87
11-000-261-890-03-26/ MAINTENANCE EXP	16-01185		384316/ ADVANCED COUNTY	CP INV# 87007		217.95
			LOCKSMITHS			
			387213/ BATTERY UNIVERSE, INC.	CF BATTERIES		525.00
			247500/ N.J. BLDG. & GRDS ASSOC.	CF REGISTRATION		125.00
			386233/ NEWRENT, INC.	CP MARCH		170.00
			353800/ UNITED REFRIGERATION	CF TOOL REPAIR		207.00
			INC			
			383100/ READY REFRESH BY	CP MAR-16C0424724268		29.98
			NESTLE			
			2113 / STATE OF NJ DIV OF FIRE	CF REGISTRATION BFCE		2,108.00
			SAFETY			

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-261-890-03-26- MAINTENANCE EXP	16-01577		364550/ T. M. WARD COMPANY	CP INV# 458178		145.70
	16-01577		364550/ T. M. WARD COMPANY	CP INV# 456179		143.70
	16-01384		382782/ UNION BD OF ED VENDOR VARIOUS	CP KENNEDY HUTCHINS		100.00
	16-01384		382782/ UNION BD OF ED VENDOR VARIOUS	CP KENT KUDUK		100.00
<b>Total for 11-000-261-890-03-26- MAINTENANCE EXP</b>						<b>\$3,872.33</b>
11-000-262-420-02-26- CUSTODIAL CONTRACTED SVS	16-01511		381688/ WASTE MANAGEMENT	CP MAR-0581137-2433-8		2,455.43
	16-01511		381688/ WASTE MANAGEMENT	CP MAR-2786460-2433-3		11,362.62
<b>Total for 11-000-262-420-02-26- CUSTODIAL CONTRACTED SVS</b>						<b>\$13,818.05</b>
11-000-262-420-15-26- CONT SERVICE EQUIPMENT	16-03072		387125/ DROBACH EQUIPMENT CO., INC.	CF LIFT RENTAL-REPAIR WATER LINE		442.00
11-000-262-490-01-02- WATER BATTLE HILL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		572.84
11-000-262-490-01-03- WATER CONNECTICUT FARMS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		1,281.39
11-000-262-490-01-04- WATER FRANKLIN SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		754.51
11-000-262-490-01-05- WATER HAMILTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		364.15
11-000-262-490-01-06- WATER JF	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		640.73
11-000-262-490-01-07- WATER LIVINGSTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		611.66
11-000-262-490-01-08- WATER WASHINGTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		451.51
11-000-262-490-01-09- WATER KMS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		839.87
11-000-262-490-01-10- WATER UNION HIGH SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		2,875.27
11-000-262-490-01-11- WATER BURNET MS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		980.61

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
Run on 04/14/2016 at 10:52:29 AM



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-262-490-01-12- WATER HC	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		347.46
11-000-262-490-01-54- WATER-ADMINISTRATION	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		212.61
11-000-262-610-01-26- SUPPLIES - CUSTODIAL	16-03089		385237/ BIO-SHINE	CF WAX APPLICATORS		1,848.96
	16-03324		385237/ BIO-SHINE	CF VACUUMS & FLOOR MACHINES		8,961.48
	16-03112		385237/ BIO-SHINE	CF SANITARY RECEPTACLES		1,142.40
			<b>Total for 11-000-262-610-01-26- SUPPLIES - CUSTODIAL</b>			<b>\$11,952.84</b>
11-000-262-610-76-26- CUST VEHICLE SUPP	16-03388		49500 / BUY WISE AUTO PARTS	CF SLEEVE/TIE RODS		65.11
	16-03408		49500 / BUY WISE AUTO PARTS	CF IGNITION MODULE-VAN 98		129.11
			<b>Total for 11-000-262-610-76-26- CUST VEHICLE SUPP</b>			<b>\$194.22</b>
11-000-262-621-01-02- GAS UTILITY BH	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		1,601.58
11-000-262-621-01-03- GAS UTILITY CF	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP FEBRUARY		6,395.95
	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP MARCH		4,562.24
			<b>Total for 11-000-262-621-01-03- GAS UTILITY CF</b>			<b>\$10,958.19</b>
11-000-262-621-01-04- GAS UTILITY FS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		3,198.31
11-000-262-621-01-05- GAS UTILITY HS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		2,209.34
11-000-262-621-01-06- GAS UTILITY JF	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		1,931.96
11-000-262-621-01-07- GAS UTILITY LS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP MARCH		2,611.20
11-000-262-621-01-08- GAS UTILITY WS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP MARCH		2,189.82
11-000-262-621-01-09- GAS UTILITY KMS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP MARCH		5,746.53
			<b>Total for 11-000-262-621-01-09- GAS UTILITY KMS</b>			<b>\$12,936.04</b>
11-000-262-621-01-10- GAS UTILITY UHS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP JANUARY		2,289.20
	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP FEBRUARY		3,526.82
	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		3,127.45
			<b>Total for 11-000-262-621-01-10- GAS UTILITY UHS</b>			<b>\$8,943.47</b>
11-000-262-621-01-11- GAS UTILITY BMS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP MARCH		5,357.50
11-000-262-621-01-12- GAS UTILITY HC	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP MARCH		2,843.89

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 04/01/2016 to 04/15/2016

va\_bill1.10272014  
04/14/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-262-621-01-54-/ GAS UTILITY ADM	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP MARCH		1,624.25
11-000-262-622-01-02-/ ELECTRIC UTILITY BH	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP FEBRUARY		4,833.91
11-000-262-622-01-03-/ ELECTRIC UTILITY CF	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP FEBRUARY		3,501.52
11-000-262-622-01-04-/ ELECTRIC UTILITY FS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP FEBRUARY		4,424.65
11-000-262-622-01-05-/ ELECTRIC UTILITY HS	16-01510		384480/ SOUTH JERSEY ENERGY	CP INV# 102818ES-FEB		162.30
11-000-262-622-01-06-/ ELECTRIC UTILITY JF	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP FEBRUARY		8,495.98
11-000-262-622-01-07-/ ELECTRIC UTILITY LS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP FEBRUARY		4,023.61
11-000-262-622-01-08-/ ELECTRIC UTILITY WS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP FEBRUARY		5,061.68
11-000-262-622-01-09-/ ELECTRIC UTILITY KMS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP FEBRUARY		6,953.89
11-000-262-622-01-10-/ ELECTRIC UTILITY UHS	16-01510		384480/ SOUTH JERSEY ENERGY	CP INV# 99432ES-FEB		16,955.33
	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP FEBRUARY		9,274.70
			<b>Total for 11-000-262-622-01-10- ELECTRIC UTILITY UHS</b>			<b>\$26,230.03</b>
11-000-262-622-01-11-/ ELECTRIC UTILITY BMS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP FEBRUARY		8,020.51
11-000-262-622-01-12-/ ELECTRIC HC	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP FEBRUARY		11,041.40
11-000-262-622-01-54-/ ELECTRIC UTILITY ADM	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP FEBRUARY		651.47
11-000-263-420-01-26-/ GROUNDS SERVICES	16-02450		387193/ LINCOLN LANDSCAPING INC.	CP INV# 4843		325.00
11-000-263-610-01-26-/ GROUNDS SUPPLIES	16-03399		386367/ E. L. CONGDON & SONS LUMBER CO.	CF Sand		33.75
	16-03071		386839/ EMPIRE IRRIGATION SUPPLIES	CF SALT SPREADERS		834.00

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-263-610-01-26- / GROUNDS SUPPLIES	16-02485		382188/ FASTSIGNS	CF SIGN		35.00
	16-02956		382188/ FASTSIGNS	CF SIGNS		35.00
	16-01246		387138/ WAYFAIR LLC	CF BMS Courtyard furniture		2,959.92
	16-02712		366775/ WELDON MATERIALS, INC.	CP INV# 6039051		394.50
			<b>Total for 11-000-263-610-01-26- GROUNDS SUPPLIES</b>			<b>\$4,292.17</b>
11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	16-03432		49500 / BUY WISE AUTO PARTS	CF LIGHT LENS-TRUCK #18		68.46
	16-03343		49500 / BUY WISE AUTO PARTS	CF BATTERIES		101.64
	16-03134		386502/ SHAW'S GARAGE INC.	CF EMERGENCY LIGHTS-TRUCK #22		300.00
			<b>Total for 11-000-263-610-76-26- GROUNDS VEHICLE SUPP</b>			<b>\$470.10</b>
11-000-266-300-01-54-0612/ SEC PUR TECH SVS DW	16-02247		386253/ UNION POLICE DEPARTMENT	CP INV# 4336		225.00
	16-02247		386253/ UNION POLICE DEPARTMENT	CP INV# 4337 ATHL DEPT		437.50
	16-02247		386253/ UNION POLICE DEPARTMENT	CP INV.# 4337 PERF. ARTS DEPT		700.00
	16-02247		386253/ UNION POLICE DEPARTMENT	CP INV# 4253		200.00
	16-02247		386253/ UNION POLICE DEPARTMENT	CP INV# 4258		100.00
	16-02247		386253/ UNION POLICE DEPARTMENT	CP INV# 4297		425.00
			<b>Total for 11-000-266-300-01-54-0612 SEC PUR TECH SVS DW</b>			<b>\$2,087.50</b>
11-000-266-890-01-54-0612/ SECURITY MISC DW	16-02937		387213/ BATTERY UNIVERSE, INC.	CF SECURITY MISC DW		1,355.40
11-000-270-350-01-27-0060/ MGT FEE ESC'S ETC.	16-02195		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		1,075.23
	16-02195		351700/ UNION CTY EDUC SERVICES CP	MARCH		898.53
	16-02194		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		10,208.87
	16-02194		351700/ UNION CTY EDUC SERVICES CP	MARCH		10,059.50
			<b>Total for 11-000-270-350-01-27-0060 MGT FEE ESC'S ETC.</b>			<b>\$22,242.13</b>
11-000-270-420-01-27- / REPAIR & MAINT SERVICES	16-03383		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF CHECKED CAMERAS		475.00
	16-03330		381197/ DOORS INCORPORATED	CF COIL CORD BROKEN		200.95

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-270-420-01-27- REPAIR & MAINT SERVICES	16-03126		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CF	PROKEE BOARD ASSEMBLY		273.51
	16-01386		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP	INV# 11742		210.00
	16-01386		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP	INV# 11701		210.00
Total for 11-000-270-420-01-27- REPAIR & MAINT SERVICES							\$1,359.46
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	MARIA SA-MARCIANTE		442.00
	16-01679		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	KATHRYN MALEC		442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	JOEL LESCANO		442.00
	16-01722		385812/ ST. PETER'S PREPARATORY H.S.	CP	HEATHER CRIOLLO		442.00
Total for 11-000-270-503-01-27-0060 CON AID IN LIEU OF NP							\$1,768.00
11-000-270-512-01-42- CONTR SVS TRANS ATH	16-02523		360475/ VILLANI BUS CO.	CF	CONTR SVS TRANS ATH		652.50
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	16-03378		1161 / KENILWORTH BOARD OF EDUCATION	CF	CONTRACT SERV GEN ED		9,170.92
	16-02195		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY		26,888.26
	16-02195		351700/ UNION CTY EDUC SERVICES	CP	MARCH		22,474.62
Total for 11-000-270-517-01-27-0060 CONTRACT SERV GEN ED							\$58,533.80
11-000-270-518-01-27-0060/ CONTRACT SERV SPEC ED	16-02730		387211/ EDUCATIONAL SERV. OF MORRIS CTY	COMM. CP	DECEMBER		948.15
	16-02730		387211/ EDUCATIONAL SERV. OF MORRIS CTY	COMM. CP	FEBRUARY		1,637.92
	16-02730		387211/ EDUCATIONAL SERV. OF MORRIS CTY	COMM. CP	MARCH		1,670.21
	16-01605		387090/ LAURIE SKLOW	CP	MARCH		391.00
	16-02097		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		18,015.47
	16-02742		387212/ RAHWAY PUBLIC SCHOOLS	CP	JANUARY		2,065.96
	16-01814		387029/ TMAIN BARFIELD	CP	MARCH		536.40

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATIO<sup>n</sup> TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check Amount	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-270-518-01-27-0060/ CONTRACT SERV SPEC ED	16-02194		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	256,446.72		
	16-02194		351700/ UNION CTY EDUC SERVICES CP	MARCH	250,174.76		
			<b>Total for 11-000-270-518-01-27-0060</b>	<b>CONTRACT SERV SPEC ED</b>	<b>\$531,886.59</b>		
11-000-270-610-04-27- TRANS MISC SUPPLIES	16-01838		383100/ READY REFRESH BY NESTLE	MAR-16C0425804416	10.99		
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	ELENI PAPOUTSIS	100.00		
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	HUGH SULLIVAN	100.00		
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	MARQUETA COLEMAN	85.00		
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	MARY ACOSTA	87.48		
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	RITA KOLTENIUK	98.19		
	16-01426		382782/ UNION BD OF ED VENDOR VARIOUS	MICHAEL RIVERA	46.00		
	16-01426		382782/ UNION BD OF ED VENDOR VARIOUS	TRACY KESOCK	46.00		
			<b>Total for 11-000-270-610-04-27- TRANS MISC SUPPLIES</b>		<b>\$573.66</b>		
11-000-270-615-01-27- PUPIL TRANS OIL, ETC	16-03346		384271/ AIR BRAKE AND EQUIPMENT	S2X6X9681WZ/ DOT FITTING	106.72		
	16-03387		386896/ ALLDATA LLC	PUPIL TRANS OIL, ETC	975.00		
	16-03331		382963/ BUS PARTS WAREHOUSE	ASY4037/CROSSVIEW ARM	531.16		
	16-03384		49500 / BUY WISE AUTO PARTS	FUJI SPRAYER/2202	499.00		
	16-03427		49500 / BUY WISE AUTO PARTS	PUPIL TRANS OIL, ETC	527.30		
	16-03407		49500 / BUY WISE AUTO PARTS	PUPIL TRANS OIL, ETC	330.00		
	16-03456		49500 / BUY WISE AUTO PARTS	R1561TV/ BEARING	139.95		
	16-03317		49500 / BUY WISE AUTO PARTS	KD3529WRENCH	802.65		
	16-03440		387003/ CLEVELAND AUTO & TIRE CO., INC.	189752 2257516	1,806.96		
	16-03435		383675/ FOLEY INC.	314-9772 SENSOR	306.82		
	16-03398		382074/ H. A. DEHART & SON	VAB1210416	362.17		

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-270-615-01-27- PUPIL TRANS OIL, ETC	16-03292		386536/ HOOVER TRUCK CENTER INC.	CF 00057506 AIR GAUGE		242.94
	16-03092		386324/ NEW YORK BUS SALES LLC.	CF 00057507/AIR GAUGE		154.68
	16-03041		387060/ NOREGON SYSTEMS, INC.	CF 212100/ JPRO DIAGNOSTIC SOFTWA		1,711.52
	16-03451		382074/ H. A. DEHART & SON	CP FRONT SHOE KIT/REAR SHORE KIT		1,421.38
	16-03451		382074/ H. A. DEHART & SON	CP FRONT SHOE KIT/REAR SHORE KIT		54.42
			<b>Total for 11-000-270-615-01-27-</b>	<b>PUPIL TRANS OIL, ETC</b>		<b>\$9,972.67</b>
11-000-270-626-02-27- PUPIL TRANS GASOLINE	16-01249		383961/ NATIONAL FUEL OIL, INC.	CP INV# 239325		1,369.31
	16-01249		383961/ NATIONAL FUEL OIL, INC.	CP INV# 599273		1,863.81
			<b>Total for 11-000-270-626-02-27-</b>	<b>PUPIL TRANS GASOLINE</b>		<b>\$3,233.12</b>
11-000-270-626-03-27- PUPIL TRANS DIESEL	16-01242		383961/ NATIONAL FUEL OIL, INC.	CP INV# 599272		2,675.40
11-000-291-270-01-54- INS/EMPLOYEE-HEALTH	16-00001		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP APRIL		1,846,072.50
	16-02599		387205/ HORIZON BCBS/NJ	CP APRIL		13,802.86
			<b>Total for 11-000-291-270-01-54-</b>	<b>INS/EMPLOYEE-HEALTH</b>		<b>\$1,859,875.36</b>
11-000-291-270-02-54- INS/EMPLOYEE-DENTAL	16-00003		86200 / DELTA DENTAL PLAN OF NJ	CP APRIL		78,137.36
	16-00002		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CP APRIL		226.53
			<b>Total for 11-000-291-270-02-54-</b>	<b>INS/EMPLOYEE-DENTAL</b>		<b>\$78,363.89</b>
11-000-291-280-01-54- TUITION REIMBURSEMENT	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP ELISE IOVINE		299.20
11-150-100-320-01-19- INSTITUTIONAL INSTR	16-01807		384495/ EDUCATION INC.	CP INV# 272210		574.56
	16-01807		384495/ EDUCATION INC.	CP INV# 271762		255.36
	16-01807		384495/ EDUCATION INC.	CP INV# 271239		255.36
	16-01808		384192/ PROFESSIONAL ED SERV INC./PH	CP INV# CF-1085		1,360.00
	16-01555		351700/ UNION CTY EDUC SERVICES	CP FEBRUARY		2,108.00
	16-03385		382467/ SAINT CLARE'S HOSPITAL	CP INV# 1845		165.00
	16-03385		382467/ SAINT CLARE'S HOSPITAL	CP INV# 1886		220.00
	16-03385		382467/ SAINT CLARE'S HOSPITAL	CP INV# 2182		330.00
			<b>Total for 11-150-100-320-01-19-</b>	<b>INSTITUTIONAL INSTR</b>		<b>\$5,268.28</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-190-100-420-40-54- EQT SERVICES ART	16-02862		383896/ W. B. MASON CO. INC.	CF EQT SERVICES ART		1,150.00
11-190-100-590-01-54-0612/ OTHER PURCHASED SERVICES	16-03037		387221/ JEWISH FEDERATION OF GREATER METROWEST/NJ	CF Speaker for Holocaust at UHS		500.00
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE AGR	16-01630		383681/ RICOH USA INC.	CP INV# 96510718		465.54
	16-01516		383681/ RICOH USA INC.	CP MAR-96531950		3,047.32
	16-01518		383681/ RICOH USA INC.	CP MAR-96496613		7,729.00
	16-01518		383681/ RICOH USA INC.	CP FEB-96331026		7,729.00
	16-01519		383681/ RICOH USA INC.	CP MAR-96448768		14,378.18
	16-01519		383681/ RICOH USA INC.	CP APR-96617782		17,510.85
	16-01515		383681/ RICOH USA INC.	CP APR-96592444		1,920.25
			<b>Total for 11-190-100-592-01-54-0060 PURCH SERVICES/LEASE AGR</b>			<b>\$52,780.14</b>
11-190-100-610-02-03- INST SUPP CONN FARMS	16-02685		385958/ EVERASE CORP.	CF INST SUPP CONN FARMS		3,310.80
11-190-100-610-02-04- INST SUPP FRANKLIN	16-02764		181960/ LAKESHORE LEARNING MATERIALS	CF INST SUPP FRANKLIN		431.10
11-190-100-610-02-06- INST SUPP JF	16-02669		385547/ THE NATL LANGUAGE ARTS LEAGUE	CF INST SUPP JF		105.00
11-190-100-610-02-07- INST SUPP LIVINGSTON	16-03062		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP LIVINGSTON		66.52
	16-03063		383896/ W. B. MASON CO. INC.	CF INST SUPP LIVINGSTON		2,266.20
			<b>Total for 11-190-100-610-02-07- INST SUPP LIVINGSTON</b>			<b>\$2,332.72</b>
11-190-100-610-02-10- INST SUPP U.H.S.	16-02404		122310/ FREY SCIENTIFIC CO.	CF science supplies		66.54
	16-02953		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF supply for M. Guilfoyle		31.50
	16-01146		258350/ THE NEW YORK TIMES	CP INV# 938388		63.00
	16-01146		258350/ THE NEW YORK TIMES	CP INV# 951057		63.00
	16-01146		258350/ THE NEW YORK TIMES	CP INV# 9478		63.00
	16-01146		258350/ THE NEW YORK TIMES	CP INV# 21827		50.40
	16-02878		383896/ W. B. MASON CO. INC.	CF ENGLISH LOCKS		51.00
			<b>Total for 11-190-100-610-02-10- INST SUPP U.H.S.</b>			<b>\$388.44</b>
11-190-100-610-02-54-0612/ INST SUPPLY-0612	16-03039		384162/ YOUTH LIGHT INC.	CF Promote antibullying		76.90
11-190-100-610-02-54-PK05/ INST SUPPLY - ELEM	16-03217		267200/ ORIENTAL TRADING CO., INC.	CF 21st Century Supplies		87.97

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-190-100-610-02-54-PK05/ INST SUPPLY - ELEM	16-03302		267200/ ORIENTAL TRADING CO., INC.	CF 21st Century Supplies		94.95
	16-03218		267200/ ORIENTAL TRADING CO., INC.	CF 21st Century Supplies		87.97
	16-03210		267200/ ORIENTAL TRADING CO., INC.	CF 21st Century Supplies		61.51
	16-03280		3000 / SCHOOL SPECIALTY, INC.	CF 21st Century supplies		57.70
	16-02951		<b>Total for 11-190-100-610-02-54-PK05 INST SUPPLY - ELEM</b>			<b>\$390.10</b>
11-190-100-610-05-06-/ INST SUPP PE JF			382052/ SPORT SUPPLY GROUP, INC.	CF FITNESS ROPES/EXERC. BANDS		80.28
	16-02895		386828/ STAPLES ADVANTAGE - ED DATA	CF INST SUPP PE JF		98.61
	16-03056		<b>Total for 11-190-100-610-05-06- INST SUPP PE JF</b>			<b>\$178.89</b>
11-190-100-610-05-07-/ INST SUPP PE LS			3000 / SCHOOL SPECIALTY, INC.	CF MISC. PHYS. ED. SUPPLIES		580.17
	16-03033		3000 / SCHOOL SPECIALTY, INC.	CF 4 MISC. PHYS. ED. SUPPLIES		150.15
	16-02837		382052/ SPORT SUPPLY GROUP, INC.	CF MESH HEAVY DUTY BAG		16.96
	16-03055		382052/ SPORT SUPPLY GROUP, INC.	CF CELLULAR RUBBER BASKETBALL		49.56
	16-02700		<b>Total for 11-190-100-610-05-07- INST SUPP PE LS</b>			<b>\$796.84</b>
11-190-100-610-05-09-/ INST SUPP PE KMS			3000 / SCHOOL SPECIALTY, INC.	CF MISC. PHYS. ED. SUPPLIES		205.92
	16-02699		382052/ SPORT SUPPLY GROUP, INC.	CF MISC. PHYS. ED. SUPPLIES		1,170.70
	16-02604		<b>Total for 11-190-100-610-05-09- INST SUPP PE KMS</b>			<b>\$1,376.62</b>
11-190-100-610-05-10-/ INST SUPP PE UHS			382701/ CDW GOVERNMENT INC.	CF HP LJP PRINTER/TONER		210.30
	16-03018		382052/ SPORT SUPPLY GROUP, INC.	CF MISC. PHYS. ED. SUPPLIES		1,288.05
	16-02705		386828/ STAPLES ADVANTAGE - ED DATA	CF INST SUPP PE UHS		109.05
	16-02092		<b>Total for 11-190-100-610-05-10- INST SUPP PE UHS</b>			<b>\$1,607.40</b>
11-190-100-610-09-00-/ INST SUPPL MUSIC			172100/ K & S MUSIC	CP INST SUPPL MUSIC		5,625.00

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

Run on 04/14/2016 at 10:52:29 AM



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check Amount	Check#
<b>PENDING PAYMENTS</b>						
11-190-100-610-09-02- INST SUPPL MUSIC BH	16-02738		274500/ J. W. PEPPER & SON INC.	CF INST SUPPL MUSIC BH	53.89	
11-190-100-610-09-04- INST SUPP MUSIC FS	16-03000		172100/ K & S MUSIC	CF INST SUPP MUSIC FS	200.00	
	16-02825		243125/ MUSIC IN MOTION	CF INST SUPP MUSIC FS	314.85	
	16-02872		1508 / INTERSTATE MUSIC SUPPLY CO	CF INST SUPP MUSIC FS	377.80	
	16-02873		385533/ SHAR PRODUCTS COMPANY	CF INST SUPP MUSIC FS	83.42	
			<b>Total for 11-190-100-610-09-04-</b>	<b>INST SUPP MUSIC FS</b>	<b>\$976.07</b>	
11-190-100-610-09-08- INST SUPP MUSIC WASH	16-02737		274500/ J. W. PEPPER & SON INC.	CF INST SUPP MUSIC WASH	105.79	
	16-02968		172100/ K & S MUSIC	CF INST SUPP MUSIC WASH	113.42	
			<b>Total for 11-190-100-610-09-08-</b>	<b>INST SUPP MUSIC WASH</b>	<b>\$219.21</b>	
11-190-100-610-09-09- INST SUPP MUSIC KMS	16-02667		1508 / INTERSTATE MUSIC SUPPLY CO	CF INST SUPP MUSIC KMS	52.18	
11-190-100-610-09-10- INST SUPP MUSIC UHS	16-02881		386076/ STEVE WEISS MUSIC, INC.	CF INST SUPP MUSIC UHS	201.98	
11-190-100-610-18-54-0612/ SUPPLIES GIFT/TALENT	16-03467		387163/ MANUEL E. VIEIRA, INTERIM BD. SECY	CF SUPPLIES GIFT/TALENT	20.00	
11-190-100-610-40-02- INST SUPPL ART BH	16-02641		88300 / DICK BLICK COMPANY, INC.	CF INST SUPPL ART BH	129.36	
	16-02642		305815/ SAX ARTS & CRAFTS	CF INST SUPPL ART BH	355.75	
	16-02650		383299/ TRIARCO ARTS & CRAFTS, LLC	CF INST SUPPL ART BH	39.92	
	16-02651		383896/ W. B. MASON CO. INC.	CF INST SUPPL ART BH	13.16	
			<b>Total for 11-190-100-610-40-02-</b>	<b>INST SUPPL ART BH</b>	<b>\$538.19</b>	
11-190-100-610-40-10- INST SUPP ART UHS	16-02799		386271/ CASCADE SCHOOL SUPPLIES INC.	CF INST SUPP ART UHS	66.40	
	16-02694		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART UHS	43.71	
	16-02834		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART UHS	37.60	
	16-03224		383299/ TRIARCO ARTS & CRAFTS, LLC	CF INST SUPP ART UHS	29.76	
	16-02828		383299/ TRIARCO ARTS & CRAFTS, LLC	CF INST SUPP ART UHS	37.20	
	16-02703		383896/ W. B. MASON CO. INC.	CF INST SUPP ART UHS	159.00	
	16-02733		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART UHS	11.42	
			<b>Total for 11-190-100-610-40-10-</b>	<b>INST SUPP ART UHS</b>	<b>\$385.09</b>	

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-190-100-610-55-02- / TECH SUPPLY INST BH	16-02962		384327/ KEYBOARD CONSULTANTS INC	CF TECH SUPPLY INST BH		1,166.90
11-190-100-610-55-04- / TECH SUPPLY INST FS	16-03101		1389 / DELL COMPUTER CORP.	CF TECH SUPPLY INST FS		119.97
11-190-100-610-55-06- / TECH SUPPLY INST JF	16-02982		2422 / B & H PHOTO VIDEO, INC.	CF TECH SUPPLY INST JF		19.99
	16-03065		383279/ BEST BUY BUSINESS ADVANTAGE ACCT	CF TECH SUPPLY INST JF		2,230.08
	16-02975		383279/ BEST BUY BUSINESS ADVANTAGE ACCT	CF TECH SUPPLY INST JF		306.88
	16-03079		387220/ WONDER WORKSHOP, INC.	CF TECH SUPPLY INST JF		309.98
	16-02977		383279/ BEST BUY BUSINESS ADVANTAGE ACCT	CF TECH SUPPLY INST JF		299.91
			<b>Total for 11-190-100-610-55-06-</b>	<b>TECH SUPPLY INST JF</b>		<b>\$3,166.84</b>
11-190-100-610-55-07- / TECH SUPPLY INST LS	16-02949		1389 / DELL COMPUTER CORP.	CF TECH SUPPLY INST LS		7,447.10
11-190-100-610-55-08- / TECH SUPPLY INST WS	16-02865		384687/ ACP DIRECT	CF TECH SUPPLY INST WS		416.45
	16-02870		386435/ METCOMM.NET LLC	CF TECH SUPPLY INST WS		408.00
	16-01997		386435/ METCOMM.NET LLC	CF TECH SUPPLY INST WS		589.00
			<b>Total for 11-190-100-610-55-08-</b>	<b>TECH SUPPLY INST WS</b>		<b>\$1,413.45</b>
11-190-100-610-55-09- / TECH SUPPLY INST KMS	16-03127		385951/ PURELAND SUPPLY LLC	CF TECH SUPPLY INST KMS		2,955.20
11-190-100-610-55-54-IT55/ TECH INSTR EQT/SUPPLIES	16-03010		1389 / DELL COMPUTER CORP.	CF TECH INSTR EQT/SUPPLIES		26,809.56
11-190-100-610-87-10- / INST SUPP IND ARTS	16-02936		3000 / SCHOOL SPECIALTY, INC.	CF GRAPHIC ARTS		169.90
11-190-100-640-01-11- / TEXTBOOKS - BURNET	16-00913		1602 / FOLLETT SCHOOL SOLUTIONS	CF TEXTBOOKS - BURNET/EDUCATIONAL		24,027.75
11-190-100-640-09-00- / TEXTBOOKS MUSIC	16-02999		274500/ J. W. PEPPER & SON INC.	CF TEXTBOOKS MUSIC		44.97
11-204-100-610-01-19- / LLD MM SUPPL	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 279934		81.49
11-212-100-610-01-19- / MULTI DISB SUPPLIES	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 279910		184.68
	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 279930		107.89
	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 279935		132.30

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

# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-213-100-610-02-19- RR SUPPLIES	16-03222		385453/ LEARNING A - Z	MULTI DISB SUPPLIES		\$424.87
11-214-100-610-01-19- AUTISM SUPPLIES	16-03326		3000 / SCHOOL SPECIALTY, INC.	CF RR SUPPLIES		549.75
11-401-100-890-04-06- SCH SPON CO-CURR JF	16-02482		387199/ ACADEMIC ENTERTAINMENT, INC.	CF AUTISM SUPPLIES		196.76
11-401-100-890-04-10- SCH SPON CO-CURR UHS	16-03306		383127/ J & S PRINTING, INC.	CF SCH SPON CO-CURR JF		2,195.00
16-03305			383127/ J & S PRINTING, INC.	CF UHS CANNON NEWSPAPER ED.3		476.00
16-03304			383127/ J & S PRINTING, INC.	CF UHS CANNON NEWSPAPER ED.2		476.00
				CF SCH SPON CO-CURR UHS		476.00
				<b>Total for 11-401-100-890-04-10- SCH SPON CO-CURR UHS</b>		<b>\$1,428.00</b>
11-402-100-580-01-42- ATHLETIC TRAVEL	16-03191		386359/ ANTONIO DEBELLONIA	CF ATHLETIC TRAVEL		1,178.30
	16-02899		381304/ DAANJ	CF DAANJ REGISTRATION FEE		350.00
	16-03078		385495/ MARGARET BERRY	CF EATA ANNUAL CONFERENCE		699.78
				<b>Total for 11-402-100-580-01-42- ATHLETIC TRAVEL</b>		<b>\$2,228.08</b>
11-402-100-590-01-42- ATHLETIC OTHER PURCH SER	16-02491		387194/ ENERG FITNESS & WELLNESS SOLUTIONS, LLC	CF EST. WEIGHT ROOM REPAIRS		105.00
	16-02914		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF SWEATBAND DECALS SUPPLY		455.00
				<b>Total for 11-402-100-590-01-42- ATHLETIC OTHER PURCH SER</b>		<b>\$560.00</b>
11-402-100-610-01-42- ATHLETIC SUPPLIES	16-02853		387215/ BATCO, INC.	CF BATTING CAGE/INDOOR FEET		112.00
	16-02493		387184/ DREAM SEATS, LLC	CF OFFICE CHAIRS		1,094.75
	16-02923		2643 / EFINGER SPORTING, GOODS CO.	CF NURSES SCRUB UNIFORM		261.35
	16-02964		2643 / EFINGER SPORTING, GOODS CO.	CF ATHLETIC "U" SHIRTS		442.50
	16-02929		2643 / EFINGER SPORTING, GOODS CO.	CF PHYS. ED. SHIRTS		943.50
	16-02922		2643 / EFINGER SPORTING, GOODS CO.	CF SOFTBALL UNIFORMS		1,020.00
	16-01171		2643 / EFINGER SPORTING, GOODS CO.	CF ATHLETICS/SOFTBALL		4,768.95
	16-02900		382188/ FASTSIGNS	CF AMERICAN FLAG		215.00

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-402-100-610-01-42- ATHLETIC SUPPLIES	16-03242		2643 / EFINGER SPORTING, GOODS CF CO.	GOLF PULLOVERS		602.70
	16-03205		2643 / EFINGER SPORTING, GOODS CF CO.	BASKETBALL TEAM SHIRTS		466.90
	16-03167		2643 / EFINGER SPORTING, GOODS CF CO.	UNDERARMOUR PULLOVERS		279.60
			<b>Total for 11-402-100-610-01-42- ATHLETIC SUPPLIES</b>			<b>\$10,207.25</b>
11-402-100-890-01-42- ATHLETIC OTHER EXP.	16-02437		2643 / EFINGER SPORTING, GOODS CF CO.	UNION MS SOCCER SHIRTS		220.00
	16-02971		194200/ M G L PRINTING SOLUTIONS CF	ATHLETIC OTHER EXP.		260.00
	16-02931		381691/ NJSIAA CF	ATHLETIC OTHER EXP.		200.00
	16-02930		382459/ U. C. I. A. C. CF	ATHLETIC OTHER EXP.		500.00
			<b>Total for 11-402-100-890-01-42- ATHLETIC OTHER EXP.</b>			<b>\$1,180.00</b>
12-000-251-730-01-54-0060/ BUS/SUPPORT	16-02746		383896/ W. B. MASON CO. INC. CF	BUS/SUPPORT		2,061.91
12-000-262-730-01-26- EQUIP CUSTODIAL	16-03149		385422/ ATRA JANITORIAL SUPPLY CO., INC. CF	FLOOR MACHINES		9,600.69
12-000-400-450-13-54-1601/ ASBESTOS DW	16-02213		386362/ JUPITER ENVIRONMENTAL SERVICES, INC. CF	ASBESTOS ABATEMENT-UHS		16,595.00
12-000-400-450-13-54-1602/ SIDEWALKS DW	16-03058		387104/ ALWAYS SAFE SIDEWALKS CF	SIDEWALKS DW		20,196.00
	16-02472		386660/ KENNETH CAIVANO CF	SIDEWALKS-LS		8,800.00
			<b>Total for 12-000-400-450-13-54-1602 SIDEWALKS DW</b>			<b>\$28,996.00</b>
12-120-100-730-55-03- INST EQT TECH CF	16-02660		384327/ KEYBOARD CONSULTANTS INC CF	INST EQT TECH CF		9,012.46
20-007-100-890-07-20- LS SCHOOL AC	16-02893		2937 / NAESP CF	LS SCHOOL AC		105.00
20-008-100-890-08-20- WS SCHOOL AC	16-03208		267200/ ORIENTAL TRADING CO., INC. CF	WS SCHOOL AC		105.98
20-012-100-890-12-20- HC SCHOOL AC	16-02960		382193/ NASSP CF	presidential awards		210.00
20-231-100-320-26-20- TITLE I PPES NP UCES	16-02182		351700/ UNION CTY EDUC SERVICES CP	JANUARY		612.69
	16-02182		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		353.25
			<b>Total for 20-231-100-320-26-20- TITLE I PPES NP UCES</b>			<b>\$965.94</b>

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
20-231-100-600-01-20-0004/ TITLE I FS GEN SUP	16-03296		382701/ CDW GOVERNMENT INC.	CF Supply Title I		153.57
	16-03229		181960/ LAKESHORE LEARNING MATERIALS	CF Supplies Title I Program FS		817.97
	16-03228		3000 / SCHOOL SPECIALTY, INC.	CF Supplies Title I Program FS		2,806.23
			<b>Total for 20-231-100-600-01-20-0004</b>	<b>TITLE I FS GEN SUP</b>		<b>\$3,777.77</b>
20-231-100-600-01-20-0006/ TITLE I JF GEN SUP	16-02318		3000 / SCHOOL SPECIALTY, INC.	CF For Title I Program		3,489.49
20-231-200-600-01-20-0010/ TITLE I UHS NON INST SUP	16-03215		2471 / HERE'S THE STORY	CF Books for Title I Program UHS		8,155.20
20-241-100-600-01-20- / TITLE III GEN SUPPLIES	16-03265		181960/ LAKESHORE LEARNING MATERIALS	CF Supplies for ESL Title III		250.20
	16-01341		382642/ PEARSON EDUCATION, INC	CF Books for ESL students BMS		2,236.19
	16-03289		382917/ REALLY GOOD STUFF INC.	CF Books for ESL Title III		335.00
			<b>Total for 20-241-100-600-01-20-</b>	<b>TITLE III GEN SUPPLIES</b>		<b>\$2,821.39</b>
20-250-100-560-01-20- / IDEA TUITION	16-01411		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MARCH		6,153.48
	16-01411		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP APRIL		6,837.20
	16-01397		58925 / CENTER SCHOOL	CP APRIL		5,850.67
	16-01398		58925 / CENTER SCHOOL	CP APRIL		5,850.67
	16-01389		2239 / CEREBRAL PALSY OF NO. JERSEY	CP APRIL		6,167.00
	16-01399		63900 / CHILDREN'S INSTITUTE	CP APRIL		4,763.10
	16-01399		63900 / CHILDREN'S INSTITUTE	CP APRIL AIDE		1,875.00
	16-01400		63900 / CHILDREN'S INSTITUTE	CP APRIL		4,763.10
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP FEBRUARY		4,847.30
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP FEB. AIDE		4,386.00
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP SPEECH/OT		413.10
	16-01402		383304/ EAST MOUNTAIN YOUTH SERVICES	CP APRIL		6,827.80
	16-01366		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP APRIL		5,767.60

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
20-250-100-560-01-20- IDEA TUITION	16-01367		383160/ GATEWAY SCHOOLORKS ASSOCIATES	CP APRIL		5,767.60
	16-02129		1316 / MIDDLESEX CO VOC TECH	CP FEBRUARY		1,200.00
	16-02165		258500/ NEWARK BOARD OF EDUCATION	CP JANUARY		4,938.80
	16-02165		258500/ NEWARK BOARD OF EDUCATION	CP FEBRUARY		4,938.80
	16-02167		258500/ NEWARK BOARD OF EDUCATION	CP JANUARY		4,938.80
	16-02167		258500/ NEWARK BOARD OF EDUCATION	CP FEBRUARY		4,938.80
	16-01371		351700/ UNION CTY EDUC SERVICES	CP FEBRUARY		3,073.50
	16-01372		351700/ UNION CTY EDUC SERVICES	CP FEBRUARY		3,073.50
	16-01373		351700/ UNION CTY EDUC SERVICES	CP FEBRUARY		3,073.50
	16-01375		351700/ UNION CTY EDUC SERVICES	CP FEBRUARY		3,073.50
	16-01378		381789/ WINDSOR LEARNING CENTER	CP APRIL		4,755.52
	16-01396		381789/ WINDSOR LEARNING CENTER	CP APRIL		4,755.52
	16-01392		365050/ WASHINGTON ACADEMY INC.	CP APRIL		4,549.60
	16-01394		365050/ WASHINGTON ACADEMY INC.	CP APRIL		4,549.60
	16-01395		365050/ WASHINGTON ACADEMY INC.	CP APRIL		4,549.60
	16-02131		365050/ WASHINGTON ACADEMY INC.	CP APRIL		4,549.60
	16-02131		365050/ WASHINGTON ACADEMY INC.	CP APRIL AIDE		2,072.00
	16-03012		219450/ MORRIS UNION JOINTURE COMM.	CP FEBRUARY		8,698.80
	16-02264		351700/ UNION CTY EDUC SERVICES	CP FEBRUARY		6,800.00
			<b>Total for 20-250-100-560-01-20- IDEA TUITION</b>			<b>\$148,799.06</b>

# BOARD OF EDUCATION - TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
<b>PENDING PAYMENTS</b>							
20-255-100-560-01-20- / IDEA PSH TUITION	16-01380		385967/ FIRST CHILDREN, LLC	CP	APRIL		7,224.00
20-270-200-500-01-20- / TITLE II-A OPS DW CONFER	16-03300		387167/ NATIONAL SCIENCE TEACHERS ASSOC.	CF	PD for Science Supervisor		350.00
20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS	16-01623		351700/ UNION CTY EDUC SERVICES CP	CP	JANUARY		173.80
	16-01623		351700/ UNION CTY EDUC SERVICES CP	CP	FEBRUARY		4,224.53
			<b>Total for 20-501-100-640-01-20- NP TEXTBOOKS ALL SCHOOLS</b>				<b>\$4,398.33</b>
20-502-100-300-23-20- / NP COMP ED	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1082 OCT		13,959.00
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1096 NOV		14,720.40
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1111 DEC		15,228.00
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1125 JAN		15,312.60
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1139 FEB		15,735.60
			<b>Total for 20-502-100-300-23-20- NP COMP ED</b>				<b>\$74,955.60</b>
20-503-100-300-23-20- / NON-PUBLIC ESL	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1082 OCT		172.56
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1096 NOV		258.84
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1111 DEC		258.84
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1125 JAN		258.84
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1139 FEB		258.84
			<b>Total for 20-503-100-300-23-20- NON-PUBLIC ESL</b>				<b>\$1,207.92</b>
20-505-100-300-23-20- / NON-PUBLIC - TRANS	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1082 OCT		1,453.80
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1096 NOV		1,453.80
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1111 DEC		1,453.80
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1125 JAN		1,453.80
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1139 FEB		1,453.80
			<b>Total for 20-505-100-300-23-20- NON-PUBLIC - TRANS</b>				<b>\$7,269.00</b>
20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1082 OCT		3,341.70
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1096 NOV		3,341.70
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1111 DEC		3,341.70
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1125 JAN		3,415.96
	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 1139 FEB		3,415.96
			<b>Total for 20-506-100-300-23-20- NON PUB SUPPLE / INSTRUC</b>				<b>\$16,857.02</b>
20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS	16-01620		351700/ UNION CTY EDUC SERVICES CP	CP	INV# 277 SEPT		2,732.96

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check Amount	Check#
<b>PENDING PAYMENTS</b>						
20-507-100-300-23-20- NON-PUBLIC EXAM/CLASS	16-01620		351700/ UNION CTY EDUC SERVICES CP	INV# 4017 OCT	341.62	
	16-01620		351700/ UNION CTY EDUC SERVICES CP	INV# 4035 NOV	1,708.10	
	16-01620		351700/ UNION CTY EDUC SERVICES CP	INV# 4051 DEC	1,024.86	
	16-01620		351700/ UNION CTY EDUC SERVICES CP	INV# 4061 JAN	1,192.23	
<b>Total for 20-507-100-300-23-20- NON-PUBLIC EXAM/CLASS</b>					<b>\$6,999.77</b>	
20-508-100-300-23-20- NON-PUBLIC SPEECH CORR	16-01620		351700/ UNION CTY EDUC SERVICES CP	INV# 1082 OCT	1,672.20	
	16-01620		351700/ UNION CTY EDUC SERVICES CP	INV# 1096 NOV	1,755.81	
	16-01620		351700/ UNION CTY EDUC SERVICES CP	INV# 1111 DEC	1,672.20	
	16-01620		351700/ UNION CTY EDUC SERVICES CP	INV# 1125 JAN	1,588.59	
	16-01620		351700/ UNION CTY EDUC SERVICES CP	INV# 1139 FEB	1,504.98	
<b>Total for 20-508-100-300-23-20- NON-PUBLIC SPEECH CORR</b>					<b>\$8,193.78</b>	
20-509-200-300-01-20- NP NURSE SVS	16-01622		351700/ UNION CTY EDUC SERVICES CP	JANUARY	4,264.74	
	16-01622		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	4,786.41	
<b>Total for 20-509-200-300-01-20- NP NURSE SVS</b>					<b>\$9,051.15</b>	
20-510-100-890-01-20- NP TECH INIT ALL SCHOOLS	16-01621		351700/ UNION CTY EDUC SERVICES CP	JANUARY	566.43	
	16-01621		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	3,743.25	
<b>Total for 20-510-100-890-01-20- NP TECH INIT ALL SCHOOLS</b>					<b>\$4,309.68</b>	
20-511-200-600-01-20- NP SECURITY	16-01989		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY	7,829.12	
30-155-400-390-13-06-2F11/ TESTING C5	16-03076		387223/ EKA ASSOCIATES, P.A.	CF TOPOGRAPHIC	895.00	
30-155-400-450-13-06-1F11/ CONSTRUCTION SVS C5	16-02571		384708/ HAIG'S SERVICE CORP.	CF Camera for Jefferson	12,826.00	
61-910-310-420-01-61- CAFE REPAIRS/MAINTEN	16-02591		381102/ JAY HILL REPAIRS	CP INV# 336525	406.50	
	16-02591		381102/ JAY HILL REPAIRS	CP INV# 336526	245.00	
	16-02591		381102/ JAY HILL REPAIRS	CP INV# 337327	245.00	
	16-02591		381102/ JAY HILL REPAIRS	CP INV# 337328	294.00	
	16-02591		381102/ JAY HILL REPAIRS	CP INV# 338681	845.00	
	16-02591		381102/ JAY HILL REPAIRS	CP INV# 339954	196.00	
<b>Total for 61-910-310-420-01-61- CAFE REPAIRS/MAINTEN</b>					<b>\$2,231.50</b>	
61-910-310-590-01-61- CAFE PURCH SVS/ARA	16-00009		1912 / ARAMARK ED SERVICES INC	CP FEBRUARY	316,801.91	
	16-00009		1912 / ARAMARK ED SERVICES INC	CP MARCH	283,406.82	
<b>Total for 61-910-310-590-01-61- CAFE PURCH SVS/ARA</b>					<b>\$600,208.73</b>	
<b>Total for Pending Payments</b>					<b>\$5,203,196.41</b>	



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>						
11-000-211-105-01-10- / SAL SECRETARIES - ATTEND	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARIES - ATTEND	41516	6,430.70
11-000-211-110-01-54- / RESIDENCY INVESTIGATORS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RESIDENCY INVESTIGATORS	41516	5,413.00
11-000-213-104-01-02- / SAL NURSES BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BH	41516	3,232.15
11-000-213-104-01-03- / SAL NURSES CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES CF	41516	4,191.70
11-000-213-104-01-04- / SAL NURSES FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES FS	41516	3,309.65
11-000-213-104-01-06- / SAL NURSES C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES C5	41516	3,534.60
11-000-213-104-01-07- / SAL NURSES LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES LS	41516	3,623.10
11-000-213-104-01-08- / SAL NURSES WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES WS	41516	4,728.65
11-000-213-104-01-09- / SAL NURSES KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES KMS	41516	3,362.20
11-000-213-104-01-10- / SAL NURSES UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES UHS	41516	6,865.65
11-000-213-104-01-11- / SAL NURSES BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BMS	41516	7,975.75
11-000-213-104-01-12- / SAL NURSES HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES HC	41516	3,112.80
11-000-213-104-32-08- / SAL NUR SUB WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NUR SUB WS	41516	160.00
11-000-213-104-32-11- / SAL NUR SUB BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NUR SUB BMS	41516	480.00
11-000-216-100-01-19- / SPEECH/OT/PT RELATED SVS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SPEECH/OT/PT RELATED SVS	41516	66,615.25
11-000-216-110-01-19-SS19/ RELATED SVS OTHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RELATED SVS OTHER SAL	41516	1,050.00
11-000-217-100-01-19- / EXTRA SVS SAL PERS TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP EXTRA SVS SAL PERS TA	41516	91,141.93
11-000-218-104-01-02- / SAL GUIDANCE BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BH	41516	4,142.05
11-000-218-104-01-03- / SAL GUIDANCE CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE CF	41516	3,317.20
11-000-218-104-01-04- / SAL GUIDANCE FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE FS	41516	3,409.45
11-000-218-104-01-06- / SAL GUIDANCE C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE C5	41516	5,303.10
11-000-218-104-01-07- / SAL GUIDANCE LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE LS	41516	3,654.05
11-000-218-104-01-08- / SAL GUIDANCE WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE WS	41516	4,004.85
11-000-218-104-01-09- / SAL GUIDANCE KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE KMS	41516	8,313.65
11-000-218-104-01-10- / SAL GUIDANCE UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE UHS	41516	47,440.63
11-000-218-104-01-11- / SAL GUIDANCE BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BMS	41516	12,623.80
11-000-218-104-01-12- / SAL GUIDANCE HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE HC	41516	3,633.10
11-000-218-105-01-09- / GUID SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY KMS	41516	2,197.50

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>							
11-000-218-105-01-10- / GUID SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY UHS	41516	9,144.13
11-000-218-105-01-11- / GUID SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY BMS	41516	2,095.80
11-000-219-104-01-19- / SAL CHILD STUDY TEAM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CHILD STUDY TEAM	41516	121,794.35
11-000-219-105-01-19- / SAL SECY TEAM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECY TEAM	41516	11,361.18
11-000-221-102-01-54- / SUPERVISOR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SUPERVISOR SAL	41516	58,678.28
11-000-221-104-01-54-0612/ SAL CURR WRITE/MENTOR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CURR WRITE/MENTOR	41516	600.00
11-000-221-105-01-54- / SAL SEC SUPV OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUPV OFFICE	41516	14,309.82
11-000-222-104-01-02- / SAL LIBRARIANS BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BH	41516	1,201.18
11-000-222-104-01-03- / SAL LIBRARIANS CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS CF	41516	1,785.25
11-000-222-104-01-04- / SAL LIBRARIANS FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS FS	41516	1,903.35
11-000-222-104-01-06- / SAL LIBRARIANS C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS C5	41516	3,583.55
11-000-222-104-01-07- / SAL LIBRARIANS LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	41516	1,903.35
11-000-222-104-01-08- / SAL LIBRARIANS WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	41516	1,785.25
11-000-222-104-01-09- / SAL LIBRARIANS KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS KMS	41516	4,191.70
11-000-222-104-01-10- / SAL LIBRARIANS UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	41516	7,241.90
11-000-222-104-01-11- / SAL LIBRARIANS BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BMS	41516	3,894.70
11-000-222-104-01-12- / SAL LIBRARIANS HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HC	41516	1,801.77
11-000-222-105-01-02- / LIBRARY SECY BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	41516	1,597.15
11-000-222-105-01-03- / LIBRARY SECY CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	41516	1,595.80
11-000-222-105-01-04- / LIBRARY SECY FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY FS	41516	1,427.20
11-000-222-105-01-06- / LIBRARY SECY C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY C5	41516	1,405.05
11-000-222-105-01-07- / LIBRARY SECY LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY LS	41516	1,427.20
11-000-222-105-01-08- / LIBRARY SECY WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY WS	41516	1,533.75
11-000-222-105-01-09- / LIBRARY SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY KMS	41516	1,585.05
11-000-222-105-01-10- / LIBRARY SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY UHS	41516	2,109.55
11-000-222-105-01-11- / LIBRARY SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BMS	41516	1,416.00
11-000-222-105-01-12- / LIBRARY SECY HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HC	41516	1,780.05

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>						
11-000-223-110-01-54-PK05/ INSTR STAFF TRN SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	41516	120.00
11-000-230-104-02-54/ SAL SUPT OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	41516	20,371.11
11-000-230-105-01-54/ SEC/CLERKS SUPT OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS SUPT OFFICE	41516	17,847.56
11-000-230-105-02-54/ SEC/CLERKS BD SEC OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS BD SEC OFFICE	41516	2,975.00
11-000-230-110-00-54/ SAL TREAS SCHOOL MONIES	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TREAS SCHOOL MONIES	41516	187.50
11-000-240-103-01-02/ PRINCIPAL SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	41516	5,545.83
11-000-240-103-01-03/ PRINCIPAL SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	41516	5,629.16
11-000-240-103-01-04/ PRINCIPAL SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL FS	41516	5,379.16
11-000-240-103-01-06/ PRINCIPAL SAL C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL C5	41516	9,541.45
11-000-240-103-01-07/ PRINCIPALS SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL LS	41516	5,379.16
11-000-240-103-01-08/ PRINCIPALS SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL WS	41516	9,958.11
11-000-240-103-01-09/ PRINCIPALS SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL KMS	41516	10,624.78
11-000-240-103-01-10/ PRINCIPAL SAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL UHS	41516	24,567.68
11-000-240-103-01-11/ PRINCIPAL SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BMS	41516	15,287.07
11-000-240-103-01-12/ PRINCIPAL SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL HC	41516	10,374.79
11-000-240-104-01-54/ DIRECTOR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	41516	18,048.65
11-000-240-105-01-02/ SAL PRINC SECY BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BH	41516	4,444.40
11-000-240-105-01-03/ SAL PRINC SECY CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY CF	41516	4,325.60
11-000-240-105-01-04/ SAL PRINC SECY FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY FS	41516	4,324.10
11-000-240-105-01-06/ SAL PRINC SECY C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY C5	41516	4,219.00
11-000-240-105-01-07/ SAL PRINC SECY LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY LS	41516	4,212.15
11-000-240-105-01-08/ SAL PRINC SECY WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY WS	41516	4,256.05
11-000-240-105-01-09/ SAL PRINC SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY KMS	41516	6,351.90
11-000-240-105-01-10/ SAL PRINC SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY UHS	41516	11,437.87
11-000-240-105-01-11/ SAL PRINC SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BMS	41516	6,496.15
11-000-240-105-01-12/ SAL PRIN SECY HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRIN SECY HC	41516	4,320.00
11-000-251-100-01-54/ CENTRAL SVS ADMIN	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	41516	15,615.65
11-000-251-105-01-54/ CENTRAL SVS SUPPORT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	41516	17,617.74

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check#	Check Amount
				Type *	Multi Remit To Check Name		
<b>UNPOSTED CHECKS</b>							
11-000-251-105-32-54- CENTRAL SVS SUB	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CENTRAL SVS SUB	41516	1,741.50
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	INFO TECH SUPPORT SAL	41516	13,933.89
11-000-261-100-02-26- SAL DIR OF B & G	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL DIR OF B & G	41516	11,111.00
11-000-261-100-04-26- SALS BUILDINGS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SALS BUILDINGS	41516	29,156.00
11-000-261-100-30-26-DO26/ SAL OT - REQ MAINT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT - REQ MAINT	41516	4,380.01
11-000-261-105-01-26- SAL SECRETARY B & G	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECRETARY B & G	41516	2,388.25
11-000-262-100-01-02- SAL CUSTODIAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL BH	41516	6,945.44
11-000-262-100-01-03- SAL CUSTODIAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL CF	41516	7,924.85
11-000-262-100-01-04- SAL CUSTODIAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL FS	41516	7,363.57
11-000-262-100-01-06- SAL CUSTODIAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL JF	41516	10,688.27
11-000-262-100-01-07- SAL CUSOTDIAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL LS	41516	8,626.20
11-000-262-100-01-08- SAL CUSTODIAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL WS	41516	6,128.86
11-000-262-100-01-09- SAL CUSTODIAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL KMS	41516	12,028.73
11-000-262-100-01-10- SAL CUSTODIAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL UHS	41516	26,892.34
11-000-262-100-01-11- SAL CUSTODIAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL BMS	41516	17,388.33
11-000-262-100-01-12- SAL CUST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUST HC	41516	9,488.80
11-000-262-100-01-54- SAL CUSOTDIAL ADM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL ADM	41516	3,079.08
11-000-262-100-30-02-DO26/ SAL CUSOTDIAL OT BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL OT BH	41516	859.49
11-000-262-100-30-03-DO26/ SAL CUSTODIAL OT CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT CF	41516	985.89
11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT FS	41516	1,607.86
11-000-262-100-30-05-DO26/ SAL CUSTODIAL OT HS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT HS	41516	439.14
11-000-262-100-30-06-DO26/ SAL CUSTODIAL OT JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT JF	41516	957.33
11-000-262-100-30-07-DO26/ SAL CUSTODIAL OT LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT LS	41516	1,051.77
11-000-262-100-30-08-DO26/ SAL CUSTODIAL OT WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT WS	41516	773.55
11-000-262-100-30-09-DO26/ SAL CUSTODIAL OT KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT KMS	41516	1,144.01
11-000-262-100-30-10-DO26/ SAL CUSOTDIAL OT UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL OT UHS	41516	4,791.29
11-000-262-100-30-11-DO26/ SAL CUSTODIAL OT BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT BMS	41516	5,243.75

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 04/01/2016 to 04/15/2016

va\_bill1.10272014  
04/14/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>						
11-000-262-100-30-12-DO26/ SAL OT CUST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT CUST HC	41516	3,033.11
11-000-262-100-30-54-DO26/ CUSTODIAL OT ADM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL OT ADM	41516	639.54
11-000-262-100-32-02-DO26/ CUSTODIAL SUB SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BH	41516	2,308.50
11-000-262-100-32-03-DO26/ CUSTODIAL SUB SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL CF	41516	2,578.50
11-000-262-100-32-04-DO26/ CUSTODIAL SUB SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL FS	41516	702.00
11-000-262-100-32-06-DO26/ CUSTODIAL SUB SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL JF	41516	1,896.75
11-000-262-100-32-07-DO26/ CUSTODIAL SUB SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL LS	41516	607.50
11-000-262-100-32-08-DO26/ CUSTODIAL SUB SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL WS	41516	2,592.00
11-000-262-100-32-09-DO26/ CUSTODIAL SUB SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL KMS	41516	432.00
11-000-262-100-32-10-DO26/ CUSTODIAL SUB SAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL UHS	41516	4,927.50
11-000-262-100-32-11-DO26/ CUSTODIAL SUB SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BMS	41516	1,775.25
11-000-262-100-32-12-DO26/ CUSTODIAL SUB SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL HC	41516	864.00
11-000-262-107-01-02-BH02/ PLAY/CAFE ASST BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST BH	41516	920.50
11-000-262-107-01-03-CF03/ PLAY/CAFE ASST CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST CF	41516	957.30
11-000-262-107-01-04-FS04/ PLAY/CAFE ASST FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST FS	41516	1,254.75
11-000-262-107-01-06-JF06/ PLAY/CAFE ASST JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST JF	41516	596.75
11-000-262-107-01-07-LS07/ PLAY/CAFE ASST LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST LS	41516	934.40
11-000-262-107-01-08-WS08/ PLAY/CAFE ASST WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST WS	41516	1,018.40
11-000-262-107-01-12-HC12/ PLAY/CAFE ASST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST HC	41516	1,204.78
11-000-262-107-02-02-BH02/ BREAKFAST PROG SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL BH	41516	517.31
11-000-262-107-02-03-CF03/ BREAKFAST PROG SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL CF	41516	790.50
11-000-262-107-02-04-FS04/ BREAKFAST PROG FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG FS	41516	1,255.50
11-000-262-107-02-06-JF06/ BREAKFAST PROG SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL JF	41516	604.50
11-000-262-107-02-07-LS07/ BREAKFAST PROG SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL LS	41516	430.13
11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL WS	41516	441.75
WS						
11-000-262-107-02-11-BS11/ BREAKFAST PROG SAL BS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL BS	41516	308.07
11-000-262-107-02-12-HC12/ BREAKFAST PROG SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL HC	41516	837.01

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>						
11-000-262-107-08-02-BH02/ SECURITY MONIT SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL BH	41516	238.32
11-000-262-107-08-03-CF03/ SECURITY MONIT SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL CF	41516	395.25
11-000-262-107-08-04-FS04/ SECURITY MONIT SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL FS	41516	784.69
11-000-262-107-08-06-JF06/ SECURITY MONIT SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL JF	41516	1,790.26
11-000-262-107-08-07-LS07/ SECURITY MONIT SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL LS	41516	348.75
11-000-262-107-08-08-WS08/ SECURITY MONIT SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL WS	41516	238.32
11-000-262-107-08-09-KS09/ SECURITY MONIT SAL KS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL KS	41516	2,220.40
11-000-262-107-08-10-HS10/ SECURITY MONIT SAL HS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HS	41516	3,115.51
11-000-262-107-08-11-BS11/ SECURITY MONIT SAL BS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL BS	41516	1,191.59
11-000-262-107-08-12-HC12/ SECURITY MONIT SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HC	41516	395.25
11-000-262-107-32-54/ SUB PLAY/CAFE ASSTS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SUB PLAY/CAFE ASSTS	41516	356.15
11-000-263-100-01-26/ SAL GROUNDS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GROUNDS	41516	12,479.21
11-000-263-100-30-26-DO26/ SAL OT GROUNDS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT GROUNDS	41516	1,424.57
11-000-266-100-01-06/ SAL SECURITY JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY JF	41516	4,174.40
11-000-266-100-01-09/ SAL SECURITY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY KMS	41516	6,261.60
11-000-266-100-01-10/ SAL SECURITY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY UHS	41516	16,727.30
11-000-266-100-01-11/ SAL SECURITY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY BMS	41516	7,021.60
11-000-266-100-01-54/ SAL SECURITY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY	41516	3,312.65
11-000-266-100-30-54/ SAL SECURITY OT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY OT	41516	7,915.38
11-000-266-100-32-06/ SAL SEC SUB JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB JF	41516	192.00
11-000-266-100-32-09/ SAL SEC SUB KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB KMS	41516	288.00
11-000-266-100-32-10/ SAL SEC SUB UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB UHS	41516	4,543.20
11-000-266-100-32-11/ SAL SEC SUB BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB BMS	41516	960.00
11-000-266-100-36-02-BH02/ FRONT DOOR GREET BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET BH	41516	1,375.00
11-000-266-100-36-03-CF03/ FRONT DOOR GREET CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET CF	41516	1,147.50
11-000-266-100-36-04-FS04/ FRONT DOOR GREET FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET FS	41516	1,100.00
11-000-266-100-36-06-JF06/ FRONT DOOR GREET JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET JF	41516	269.50

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>						
11-000-266-100-36-07-LS07/ FRONT DOOR GREET LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET LS	41516	1,249.63
11-000-266-100-36-08-WS08/ FRONT DOOR GREET WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET WS	41516	1,546.13
11-000-266-100-36-09-KS09/ FRONT DOOR GREET KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET KMS	41516	1,361.25
11-000-266-100-36-11-BS11/ FRONT DOOR GREET BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET BMS	41516	789.25
11-000-266-100-36-12-HC12/ FRONT DOOR GREET HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET HC	41516	1,237.50
11-000-270-107-01-27-HRLY/ TRANS SAL PT AIDE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT AIDE	41516	16,120.75
11-000-270-160-00-27-/ TRANS SAL CO-CURR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL CO-CURR	41516	1,058.30
11-000-270-160-01-26-/ SAL MECHANIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	41516	4,881.90
11-000-270-160-01-27-/ TRANS SAL - SUPERVISOR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	41516	7,446.20
11-000-270-160-02-27-/ TRANS SAL FT DRIVER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	41516	6,190.36
11-000-270-160-03-27-HRLY/ TRANS SAL PT DRIVER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT DRIVER	41516	34,101.96
11-000-270-160-30-26-DO26/ SAL OT MECHANIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT MECHANIC	41516	2,411.53
11-105-100-101-01-02-/ PRESCH TCHR SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL BH	41516	4,790.05
11-105-100-101-01-07-/ PRESCH TCHR SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL LS	41516	4,500.40
11-105-100-101-01-08-/ PRESCH TCHR SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL WS	41516	7,866.75
11-105-100-101-01-12-/ PRESCH TCHR SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL HC	41516	3,505.55
11-110-100-101-01-02-/ KIND TCHR SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL BH	41516	11,193.45
11-110-100-101-01-03-/ KIND TCHR SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	41516	15,558.70
11-110-100-101-01-04-/ KIND TCHR SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL FS	41516	14,713.10
11-110-100-101-01-07-/ KIND TCHR SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL LS	41516	9,571.50
11-110-100-101-01-08-/ KIND TCHR SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL WS	41516	16,764.30
11-110-100-101-01-12-/ KIND TCHR SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL HC	41516	15,576.00
11-110-100-101-32-03-/ KIND SUB SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND SUB SAL CF	41516	200.00
11-120-100-101-01-02-/ GRADE 1-4 TCH SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL BH	41516	67,706.20
11-120-100-101-01-03-/ GRADE 1-4 TCH SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL CF	41516	81,342.20
11-120-100-101-01-04-/ GRADE 1-4 TCH SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL FS	41516	94,141.00
11-120-100-101-01-06-/ GRADE 5 TCH SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 TCH SAL JF	41516	117,336.52
11-120-100-101-01-07-/ GRADE 1-4 TCH SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL LS	41516	77,261.53

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To	Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>								
11-120-100-101-01-08-/ GRADE 1-4 TCH SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL WS		41516	97,206.44
11-120-100-101-01-12-/ GRADE 1-4 TCH SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL HC		41516	91,041.96
11-120-100-101-02-12-/ GR 1-4 SUB SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GR 1-4 SUB SAL HC		41516	300.00
11-120-100-101-32-02-/ GRADE 1-4 SUB SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL BH		41516	10,560.00
11-120-100-101-32-03-/ GRADE 1-4 SUB SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL CF		41516	4,810.00
11-120-100-101-32-04-/ GRADE 1-4 SUB SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL FS		41516	5,810.00
11-120-100-101-32-06-/ GRADE 5 SUB SAL C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 SUB SAL C5		41516	11,313.00
11-120-100-101-32-07-/ GRADE 1-4 SUB SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL LS		41516	8,592.00
11-120-100-101-32-08-/ GRADE 1-4 SUB SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL WS		41516	7,992.00
11-120-100-101-32-12-/ GRADE 1-4 SUB SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL HC		41516	9,943.00
11-130-100-101-01-09-/ GRADES 6-8 TCHR SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL KMS		41516	166,252.90
11-130-100-101-01-11-/ GRADES 6-8 TCHR SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL BMS		41516	228,559.93
11-130-100-101-03-11-BS11/ SAL TCH SAT DETENTION	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TCH SAT DETENTION		41516	288.00
11-130-100-101-32-09-KS09/ GRADES 6-8 SUB SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 SUB SAL KMS		41516	8,073.00
11-130-100-101-32-11-BS11/ GRADES 6-8 SUB SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 SUB SAL BMS		41516	16,321.00
11-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 TCH SAL		41516	525,905.52
11-140-100-101-03-10-HS10/ SAL TCH-SATURDAY DETEN	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TCH-SATURDAY DETEN		41516	1,296.00
DETEN								
11-140-100-101-03-54-HS10/ TEST SUPPORT INSTRUCT HS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TEST SUPPORT INSTRUCT HS		41516	435.00
HS								
11-140-100-101-04-10-HS10/ SAL TEACH - E.D. 2	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - E.D. 2		41516	440.00
11-140-100-101-06-10-/ SAL TEACH - R.O.T.C.	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - R.O.T.C.		41516	7,076.03
11-140-100-101-09-10-/ STUD ASST COUNSELING	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	STUD ASST COUNSELING		41516	820.00
11-140-100-101-32-10-HS10/ UHS GRADES 9-12 SUB SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 SUB SAL		41516	41,030.00
11-150-100-101-01-19-SS19/ HOME INST SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST SAL		41516	725.00
11-150-100-101-96-19-SS19/ HOME INST EXTRA HRLY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST EXTRA HRLY		41516	19,015.00
11-190-100-106-01-02-/ TCHR ASSISTANTS BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS BH		41516	4,223.62
11-190-100-106-01-03-/ TCHR ASSISTANTS CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS CF		41516	3,459.55

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



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>						
11-190-100-106-01-04-7 TCHR ASSISTANTS FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS FS	41516	5,064.30
11-190-100-106-01-07-7 TCHR ASSISTANTS LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS LS	41516	5,240.12
11-190-100-106-01-08-7 TCHR ASSISTANTS WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS WS	41516	7,365.40
11-190-100-106-01-10-7 TCHR ASSISTANTS UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS UHS	41516	1,104.45
11-190-100-106-01-12-7 TCHR ASST SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASST SAL HC	41516	4,196.55
11-190-100-106-04-54-7 ED CLERKS 10 MO	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP ED CLERKS 10 MO	41516	1,405.05
11-202-100-101-01-19-7 COG MOD TEACHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TEACHER SAL	41516	5,336.10
11-202-100-106-01-19-7 COG MOD TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TA SAL	41516	1,130.05
11-204-100-101-01-19-7 LLD MM TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCHR SAL	41516	25,969.46
11-204-100-106-01-19-7 LLD MM TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA SAL	41516	4,754.15
11-209-100-101-01-19-7 BD TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BD TCHR SAL	41516	16,652.95
11-209-100-106-01-19-7 BD TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BD TA SAL	41516	7,597.15
11-212-100-101-01-19-7 MULTI DISB TEACH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP MULTI DISB TEACH	41516	7,296.90
11-212-100-106-01-19-7 MUTI DISB TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP MUTI DISB TA	41516	1,238.00
11-213-100-101-01-19-7 RR TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RR TEACH SAL	41516	330,692.60
11-213-100-106-01-19-7 RR TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RR TA SAL	41516	18,712.60
11-214-100-101-01-19-7 AUTISM TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TEACH SAL	41516	19,552.80
11-214-100-106-01-19-7 AUTISM TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TA SAL	41516	2,141.05
11-215-100-101-01-19-7 PS DISAB PT TEACHER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TEACHER	41516	12,639.30
11-215-100-106-01-19-7 PS DISAB PT TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TA	41516	3,688.21
11-216-100-101-01-19-7 PS DISAB FT TEACHER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TEACHER	41516	6,249.05
11-216-100-106-01-19-7 PS DISAB FT TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TA	41516	2,360.65
11-230-100-101-01-54-7 AAP TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCHR SAL	41516	114,080.37
11-240-100-101-01-54-7 BILINGUAL/ESL TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BILINGUAL/ESL TCHR SAL	41516	39,046.13
11-401-100-110-02-19-SS19/ CO-CURRICULAR SAL SS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CO-CURRICULAR SAL SS	41516	103.24
11-401-100-110-02-54-7 CO-CURR OTHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CO-CURR OTHER SAL	41516	1,000.00
11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL ATHLETIC	41516	675.00

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

Run on 04/14/2016 at 10:52:29 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check#	Check Amount
				Type *	Multi Remit To Check Name		
<b>UNPOSTED CHECKS</b>							
11-402-100-110-02-42-AD42/ ATHLETIC EVENT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	ATHLETIC EVENT SAL	41516	970.00
11-421-100-101-62-54-0612/ ASP 0612 TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	ASP 0612 TEACH SAL	41516	380.00
11-421-100-101-62-54-PK05/ ASP ELEM TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	ASP ELEM TEACH SAL	41516	5,714.70
20-231-100-100-03-20-0010/ TITLE I MATH LA TCH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I MATH LA TCH SAL	41516	7,130.25
20-231-100-100-50-20-0004/ TITLE 1 FS EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE 1 FS EXT DAY SAL	41516	5,807.19
20-231-100-100-50-20-0006/ TITLE I JF EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I JF EXT DAY SAL	41516	5,539.69
20-231-100-100-50-20-0010/ TITLE I UHS EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I UHS EXT DAY SAL	41516	12,280.00
20-231-100-100-50-20-0011/ TITLE I BMS EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I BMS EXT DAY SAL	41516	4,500.00
20-231-100-100-51-20-0010/ TITLE I USH SATURDAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I USH SATURDAY SAL	41516	1,340.00
20-231-200-100-50-20-0004/ TIT I FS EXT DAY COR NUR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I FS EXT DAY COR NUR	41516	550.00
20-231-200-100-50-20-0006/ TIT I JF EXT DAY COR NUR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I JF EXT DAY COR NUR	41516	400.00
20-231-200-100-50-20-0011/ TIT I BMS EXT DAY COR NU	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I BMS EXT DAY COR NU	41516	500.00
20-241-100-101-01-20-7/ TITLE III TCHR TUT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE III TCHR TUT SAL	41516	1,000.00
20-270-100-101-06-20-7/ TITLE II-A SAL CSR TEACH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE II-A SAL CSR TEACH	41516	6,000.00
61-910-310-104-01-61-7/ CAFE OTHER PROF SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE OTHER PROF SAL	41516	1,041.67
61-910-310-105-01-61-7/ CAFE SECRETARY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE SECRETARY	41516	500.00
<b>Total for Unposted Checks</b>							<b>\$3,728,546.48</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
04/14/2016

Check Date is from 04/01/2016 to 04/15/2016

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/14/2016 at 10:52:29 AM  
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$4,203,693.92		\$3,681,957.68		\$7,885,651.60
10	12	\$66,266.06				\$66,266.06
Fund 10	TOTAL	\$4,269,959.98		\$3,681,957.68		\$7,951,917.66
20	20	\$317,075.20		\$45,047.13		\$362,122.33
30	30	\$13,721.00				\$13,721.00
61	61	\$602,440.23		\$1,541.67		\$603,981.90
GRAND	TOTAL	\$5,203,196.41	\$0.00	\$3,728,546.48	\$0.00	\$8,931,742.89

Chairman Finance Committee

Member Finance Committee