

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

Check Date is from 05/01/2012 to 05/10/2012

va_bill1.5
05/10/2012

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
PENDING PAYMENTS							
11-000-100-562-01-19- / TUITION-LEA SPECIAL	12-02902		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH		4,478.00
	12-00651		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00652		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00656		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00660		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00661		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00662		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00666		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00667		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00664		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00668		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00670		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00671		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00674		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00675		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00676		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00679		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60

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11-000-100-562-01-19- / TUITION-LEA SPECIAL	12-00678		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00683		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00682		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00684		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-03137		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00685		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00687		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00688		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00691		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-00690		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
	12-03240		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	MARCH		3,982.24
	12-01242		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,343.60
	12-01242		351700/ UNION CTY EDUC SERVICES	CP	MARCH AIDE		3,417.00
	12-01244		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,343.60
	12-01244		351700/ UNION CTY EDUC SERVICES	CP	MARCH AIDE		3,417.00
	12-01246		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,343.60
	12-01247		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,343.60
	12-01247		351700/ UNION CTY EDUC SERVICES	CP	MARCH AIDE		3,417.00
	12-01249		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,343.60
	12-01250		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,343.60
	12-01250		351700/ UNION CTY EDUC SERVICES	CP	MARCH AIDE		3,417.00
	12-01255		351700/ UNION CTY EDUC SERVICES	CP	MARCH		5,660.10
	12-01255		351700/ UNION CTY EDUC SERVICES	CP	MARCH AIDE		3,417.00

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11-000-100-562-01-19- TUITION-LEA SPECIAL	12-01258		351700/ UNION CTY EDUC SERVICES	CP MARCH		5,660.10
	12-01259		351700/ UNION CTY EDUC SERVICES	CP MARCH		4,411.90
	12-02121		351700/ UNION CTY EDUC SERVICES	CP MARCH		6,343.60
	12-02168		351700/ UNION CTY EDUC SERVICES	CP MARCH		4,411.90
	12-02168		351700/ UNION CTY EDUC SERVICES	CP MARCH AIDE		1,708.50
	12-02169		351700/ UNION CTY EDUC SERVICES	CP MARCH		3,417.00
	12-02170		351700/ UNION CTY EDUC SERVICES	CP MARCH		5,274.10
	12-02170		351700/ UNION CTY EDUC SERVICES	CP MARCH AIDE		1,708.50
	12-02632		351700/ UNION CTY EDUC SERVICES	CP MARCH		4,720.60
	12-02906		351700/ UNION CTY EDUC SERVICES	CP MARCH		4,720.60
Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL						\$320,855.34
11-000-100-563-01-54- CTY VOC REGULAR	12-01738		351600/ UNION CTY VOC-TECH INST	CP APRIL		61,300.00
	12-01738		351600/ UNION CTY VOC-TECH INST	CP MAY		61,300.00
	12-01738		351600/ UNION CTY VOC-TECH INST	CP JUNE		61,300.00
Total for 11-000-100-563-01-54- CTY VOC REGULAR						\$183,900.00
11-000-100-564-01-19- CTY. VOC. SPECIAL	12-01738		351600/ UNION CTY VOC-TECH INST	CP APRIL		7,200.00
	12-01738		351600/ UNION CTY VOC-TECH INST	CP MAY		7,200.00
	12-01738		351600/ UNION CTY VOC-TECH INST	CP JUNE		7,200.00
Total for 11-000-100-564-01-19- CTY. VOC. SPECIAL						\$21,600.00
11-000-100-566-01-19- PRIVATE SPECIAL	12-02457		1627 / BANCROFT NEURO HEALTH	CP APRIL		2,325.00
	12-00782		1627 / BANCROFT NEURO HEALTH	CP MAY		5,057.64
	12-00782		1627 / BANCROFT NEURO HEALTH	CP MAY INT STAFF		3,528.00
	12-00989		59840 / CEREBRAL PALSY UNION	CP MAY		6,798.00
			CTY			
	12-00990		59840 / CEREBRAL PALSY UNION	CP MAY		6,798.00
			CTY			
	12-00991		59840 / CEREBRAL PALSY UNION	CP MAY		6,798.00
			CTY			
	12-00992		59840 / CEREBRAL PALSY UNION	CP MAY		6,798.00
		CTY				
12-00993		59840 / CEREBRAL PALSY UNION	CP MAY		6,798.00	
		CTY				
12-00993		59840 / CEREBRAL PALSY UNION	CP MAY AIDE		2,970.00	
		CTY				

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11-000-100-566-01-19- / PRIVATE SPECIAL	12-00995		59840 / CEREBRAL PALSY UNION CTY	CP	MAY		6,798.00
	12-00783		1329 / CHAPEL HILL ACADEMY	CP	MAY		6,111.00
	12-00783		1329 / CHAPEL HILL ACADEMY	CP	MAY AIDE		2,940.00
	12-00784		63900 / CHILDREN'S INSTITUTE	CP	APRIL		4,173.15
	12-00786		63900 / CHILDREN'S INSTITUTE	CP	APRIL		4,173.15
	12-00787		385366/ CORNERSTONE DAY SCHOOL L.L.C.	CP	MAY		6,930.00
	12-00788		383935/ CPC BEHAVIORAL HEALTHCARE	CP	MAY		7,480.00
	12-00789		383019/ DERON SCHOOL OF NJ, INC. 1	CP	MAY		5,761.36
	12-00790		383019/ DERON SCHOOL OF NJ, INC. 1	CP	MAY		5,761.36
	12-00791		95500 / ECLC OF NEW JERSEY	CP	MAY		4,872.34
	12-00792		95500 / ECLC OF NEW JERSEY	CP	MAY		4,872.34
	12-00793		95500 / ECLC OF NEW JERSEY	CP	MAY		4,872.34
	12-00794		95500 / ECLC OF NEW JERSEY	CP	MAY		4,872.34
	12-02837		109500/ ESSEX VALLEY SCHOOL	CP	MAY		5,156.22
	12-00797		132100/ GLENVIEW ACADEMY	CP	MAY		6,020.07
	12-00797		132100/ GLENVIEW ACADEMY	CP	MAY AIDE		3,150.00
	12-03136		1149 / GREEN BROOK ACADEMY, INC.	CP	APRIL		4,797.60
	12-03193		1149 / GREEN BROOK ACADEMY, INC.	CF	PRIVATE SPECIAL		5,201.00
	12-00804		382813/ LAKEVIEW SCHOOL ROOSEVELT PK	CP	APRIL		6,031.80
	12-00805		382813/ LAKEVIEW SCHOOL ROOSEVELT PK	CP	APRIL		6,031.80
	12-00806		382813/ LAKEVIEW SCHOOL ROOSEVELT PK	CP	APRIL		6,031.80
	12-00808		382813/ LAKEVIEW SCHOOL ROOSEVELT PK	CP	APRIL		6,031.80
	12-00800		71710 / NECHN THERAPEULTIC SCHOOL	CP	MAY		8,097.10

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11-000-100-566-01-19- / PRIVATE SPECIAL	12-00803		328725/ SUMMIT SPEECH SCHOOL	CP	MAY		5,220.00
	12-00773		2275 / THE ARC OF ESSEX COUNTY	CP	MAY		6,289.50
	12-00774		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		4,467.30
	12-00774		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL ESXT SERV		1,686.00
	12-00775		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		4,467.30
	12-00776		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		4,467.30
	12-00776		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL EXT SERV		1,686.00
	12-00777		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		4,467.30
	12-00779		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		4,467.30
	12-01021		365050/ WASHINGTON ACADEMY INC.	CP	MAY		4,642.46
	12-02137		385029/ WESTBRIDGE ACADEMY	CP	MAY		7,159.53
	12-00798		212700/ MIDLAND SCHOOL	CP	REPLACE CK #95966 MARCH		4,989.60
	12-00799		212700/ MIDLAND SCHOOL	CF	REPLACE CK #95966 MARCH		4,989.60
			Total for 11-000-100-566-01-19- PRIVATE SPECIAL				\$233,036.40
11-000-100-567-01-19- / OUT OF STATE PLACEMENT	12-01329		383920/ CRESTWOOD-WOODS SERVICES	CP	MARCH		5,146.00
11-000-100-569-01-54- / CHARTER SCHOOLS	12-02858		386360/ UNIVERSITY HEIGHTS CHARTER SCHOOL	CP	APRIL		3,201.00
11-000-213-330-01-54- / HEALTH PUR PRO SVS-BOE	12-00858		39100 / BHARATI S. MULLICK, M.D.	CP	APRIL		1,250.00
	12-00858		39100 / BHARATI S. MULLICK, M.D.	CP	MAY		1,250.00
	12-00873		2243 / DR. EISENSTAT	CP	APRIL		108.33
	12-00873		2243 / DR. EISENSTAT	CP	MAY		108.33
	12-03289		2610 / PREVENTION SPECIALISTS INC	CF	random testing		719.00
			Total for 11-000-213-330-01-54- HEALTH PUR PRO SVS-BOE				\$3,435.66

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11-000-213-610-00-02-/ HEALTH EXP BH	12-03098		186960/ PHYSICIANS SALES & SERVICE INC	CF WHEELCHAIR REPAIR		71.75
11-000-213-610-00-04-/ HEALTH EXP FS	12-02957		323700/ STAPLES ADVANTAGE	CF HEALTH EXP FS		115.88
11-000-213-610-00-10-/ HEALTH EXP UHS	12-03174		383215/ LIFESAVERS, INC.	CF ADULT/CHILD AED PADS		235.20
	12-02840		186960/ PHYSICIANS SALES & SERVICE INC	CF WHEELCHAIR		235.75
	12-02981		308400/ SCHOOL HEALTH CORP	CF ICE MAKER/ICE BAGS		1,122.90
	12-02880		3035 / SCHOOL NURSE SUPPLY, INC.	CF COUCH W/RAISED PADDED HEAD		429.00
			Total for 11-000-213-610-00-10-	HEALTH EXP UHS		\$2,022.85
11-000-216-320-01-19-/ CONTRACTED RELATED SERVI	12-02286		381049/ BERGEN CO SPECIAL SERVICES	CP MARCH		248.00
	12-02847		77600 / CRANFORD BOARD OF EDUCATION	CP MARCH		50.80
	12-02290		22225 / CYNTHIA ARGIRO, M A, P T	CP MARCH		534.00
	12-01251		384995/ HELENE SARNELL	CP MARCH 20 TO APRIL 12		6,120.00
	12-00847		386198/ KENNETH MACIVER	CP MARCH		1,080.00
	12-01905		328725/ SUMMIT SPEECH SCHOOL	CP GD MARCH		870.00
	12-01905		328725/ SUMMIT SPEECH SCHOOL	CP TC MARCH		1,196.25
	12-00845		381772/ TRINITAS HEALTHCARE CORP.	CP MARCH		11,117.25
	12-03199		381772/ TRINITAS HEALTHCARE CORP.	CF CONTRACTED RELATED SERVI		510.00
	12-01748		385023/ WELLNESS MANAGEMENT SERV	CP MARCH		8,200.00
			Total for 11-000-216-320-01-19-	CONTRACTED RELATED SERVI		\$29,926.30
11-000-218-890-01-11-/ DIR EXP GUID BMS	12-02772		383896/ W. B. MASON CO. INC.	CF DIR EXP GUID BMS		1,032.18
11-000-219-320-01-19-/ CONTR CST EVALS	12-00840		384870/ DR. ISABEL DETRIGIO-CAROTENUTO	CP APRIL		375.00
	12-02688		386348/ MARK P FABER, M.D.	CP REPLACE CK #95963		550.00
			Total for 11-000-219-320-01-19-	CONTR CST EVALS		\$925.00
11-000-219-610-01-19-/ SS NONINSTR SUPPLY	12-02673		3000 / SCHOOL SPECIALTY, INC.	CF SS NONINSTR SUPPLY		229.45

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11-000-219-610-01-19-/ SS NONINSTR SUPPLY	12-02596		323700/ STAPLES ADVANTAGE	CF	SS NONINSTR SUPPLY		293.46
			Total for 11-000-219-610-01-19-		SS NONINSTR SUPPLY		\$522.91
11-000-221-890-09-00-/ SUPV EXP MUSIC	12-02935		1232 / APPLE COMPUTER, INC.	CF	iPon Touch		299.00
	12-02890		323700/ STAPLES ADVANTAGE	CF	SUPV EXP MUSIC		378.10
			Total for 11-000-221-890-09-00-		SUPV EXP MUSIC		\$677.10
11-000-221-890-40-00-/ SUPV EXP ART	12-02892		3000 / SCHOOL SPECIALTY, INC.	CF	Various supplies		182.68
	12-02911		323700/ STAPLES ADVANTAGE	CF	Ron - supplies		824.55
	12-02941		323700/ STAPLES ADVANTAGE	CF	Chair		284.99
	12-02942		383896/ W. B. MASON CO. INC.	CF	SUPV EXP ART		223.05
			Total for 11-000-221-890-40-00-		SUPV EXP ART		\$1,515.27
11-000-222-610-01-04-/ LIBRARY BOOKS FS	12-00340		1602 / FOLLETT EDUCATIONAL SERVICES	CF	LIBRARY BOOKS FS		1,750.35
11-000-223-580-01-54-/ PROF DEV TRAVEL	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	AMANADA FLISLER		60.00
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	BRIAN KAUFMAN		108.34
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	CHRISTOPHER CAREW		147.00
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	DIANE L HICKEY		122.00
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	GAIL CALDERONE		150.00
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	GINA PAPEO		108.34
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	JANE WIATR		122.00
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	KELLY HIGGINS		147.00
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	LINSEY ZALESKI		112.50
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	MARIA POLITANO		112.50
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	MARY ELLEN PATRICCO		147.00

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11-000-223-580-01-54-/ PROF DEV TRAVEL	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	MICHAELA WHITEMAN-LAND		108.34
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	NATALIE RATCLIFFE		108.34
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	NICOLE MCGUIRE		150.00
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	NICOLE TARICA		108.34
	12-01639		381751/ UNION BD OF ED CONF. REIMB.	CP	SHERRY GALLANTER		87.50
			Total for 11-000-223-580-01-54-		PROF DEV TRAVEL		\$1,899.20
11-000-230-331-00-54-/ CONT SERV LEGAL FEES	12-00570		381605/ APRUZZESE, MCDERMOTT	CP	INV #198944		12,523.84
	12-00570		381605/ APRUZZESE, MCDERMOTT	CP	INV #199480		6,740.67
			Total for 11-000-230-331-00-54-		CONT SERV LEGAL FEES		\$19,264.51
11-000-230-334-01-26-/ ARCHITECT/ENGINEER SVS	11-00290		385623/ BIRDSALL SERVICES GROUP, INC.	CP	INV #189293		2,875.60
	12-00654		385623/ BIRDSALL SERVICES GROUP, INC.	CP	INV #188991		4,668.07
			Total for 11-000-230-334-01-26-		ARCHITECT/ENGINEER SVS		\$7,543.67
11-000-230-339-01-54-/ PCH OTHER PROF/TECH SVS	12-03152		380949/ NJSBA	CF	Schoolboardnet Services		2,360.00
11-000-230-530-01-02-/ TELEPHONE BH	12-00591		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		813.75
	12-00862		386171/ BROADVIEW NETWORKS INC	CP	APRIL		183.67
	12-02558		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	MAY		91.28
			Total for 11-000-230-530-01-02-		TELEPHONE BH		\$1,088.70
11-000-230-530-01-03-/ TELEPHONE CF	12-00591		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		813.75
	12-00862		386171/ BROADVIEW NETWORKS INC	CP	APRIL		282.30
			Total for 11-000-230-530-01-03-		TELEPHONE CF		\$1,096.05

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11-000-230-530-01-04- TELEPHONE FS	12-00591		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		813.75
	12-00862		386171/ BROADVIEW NETWORKS INC	CP	APRIL		250.84
			Total for 11-000-230-530-01-04- TELEPHONE FS				\$1,064.59
11-000-230-530-01-05- TELEPHONE HS	12-00591		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		813.75
	12-00862		386171/ BROADVIEW NETWORKS INC	CP	APRIL		173.44
	12-02558		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	MAY		91.28
	12-00592		247300/ VERIZON	CP	APRIL		120.85
			Total for 11-000-230-530-01-05- TELEPHONE HS				\$1,199.32
11-000-230-530-01-07- TELEPHONE LS	12-00591		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		813.75
	12-00862		386171/ BROADVIEW NETWORKS INC	CP	APRIL		177.93
	12-02558		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	MAY		91.28
			Total for 11-000-230-530-01-07- TELEPHONE LS				\$1,082.96
11-000-230-530-01-08- TELEPHONE WS	12-00591		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		813.75
	12-00862		386171/ BROADVIEW NETWORKS INC	CP	APRIL		81.12
	12-02558		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	MAY		91.28
			Total for 11-000-230-530-01-08- TELEPHONE WS				\$986.15
11-000-230-530-01-09- TELEPHONE KMS	12-00591		382105/ COMCAST COMMERCIAL ONLINE	CP	APRIL		813.75
	12-00862		386171/ BROADVIEW NETWORKS INC	CP	APRIL		403.43
	12-00592		247300/ VERIZON	CP	APRIL		55.62
			Total for 11-000-230-530-01-09- TELEPHONE KMS				\$1,272.80

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PENDING PAYMENTS						
11-000-230-530-01-10- TELEPHONE UHS	12-00591		382105/ COMCAST COMMERICAL ONLINE	CP APRIL		2,427.11
	12-00862		386171/ BROADVIEW NETWORKS INC	CP APRIL		850.00
	12-02558		386337/ PACIFIC TELEMAGEMENT SERVICES	CP MAY		91.28
	12-00592		247300/ VERIZON	CP APRIL		124.23
			Total for 11-000-230-530-01-10- TELEPHONE UHS			\$3,492.62
11-000-230-530-01-11- TELEPHONE BMS	12-00591		382105/ COMCAST COMMERICAL ONLINE	CP APRIL		1,196.21
	12-00862		386171/ BROADVIEW NETWORKS INC	CP APRIL		575.07
	12-00592		247300/ VERIZON	CP APRIL		212.62
			Total for 11-000-230-530-01-11- TELEPHONE BMS			\$1,983.90
11-000-230-530-01-12- TELEPHONE HC	12-00591		382105/ COMCAST COMMERICAL ONLINE	CP APRIL		813.75
	12-00862		386171/ BROADVIEW NETWORKS INC	CP APRIL		189.22
			Total for 11-000-230-530-01-12- TELEPHONE HC			\$1,002.97
11-000-230-530-01-54- TELEPHONE ADM	12-00591		382105/ COMCAST COMMERICAL ONLINE	CP APRIL		3,608.63
	12-00862		386171/ BROADVIEW NETWORKS INC	CP APRIL		3,136.82
	12-02558		386337/ PACIFIC TELEMAGEMENT SERVICES	CP MAY		182.56
	12-00592		247300/ VERIZON	CP APRIL		436.05
			Total for 11-000-230-530-01-54- TELEPHONE ADM			\$7,364.06
11-000-230-530-02-54- POSTAGE ADMIN	12-03180		386122/ PITNEY BOWES SUPPLIES OPERATIONS	CF INV 3500948		128.48
11-000-230-590-06-54- LEGAL ADS/ADVERTISING	12-00578		114200/ FEDERAL EXPRESS CORP.	CP INV #7-849-51264		26.05
	12-00578		114200/ FEDERAL EXPRESS CORP.	CP INV #7-857-14903		18.84
	12-00578		114200/ FEDERAL EXPRESS CORP.	CP INV #7-872-60027		63.28
	12-00577		324100/ STAR LEDGER	CP #0003433345		456.65

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11-000-230-590-06-54- / LEGAL ADS/ADVERTISING	12-00577		324100/ STAR LEDGER	CP #103432469-04190212		290.00
	12-00582		351900/ WORRALL NEWSPAPERS	CP #292546		50.28
	12-00582		351900/ WORRALL NEWSPAPERS	CP #292979		54.69
	12-00582		351900/ WORRALL NEWSPAPERS	CP #292957		40.48
	12-00582		351900/ WORRALL NEWSPAPERS	CP 292965		48.32
	12-00582		351900/ WORRALL NEWSPAPERS	CP 292967		58.61
	12-00582		351900/ WORRALL NEWSPAPERS	CP #292969		58.12
Total for 11-000-230-590-06-54- LEGAL ADS/ADVERTISING						\$1,165.32
11-000-230-610-01-54- / OTHER EXP ADM MISC	12-00585		384615/ LEXISNEXIS	CP INV #1203147696 MARCH		297.00
	12-00930		364550/ T. M. WARD COMPANY	CP INV #397124		47.50
	12-00930		364550/ T. M. WARD COMPANY	CP INV #397807		47.50
Total for 11-000-230-610-01-54- OTHER EXP ADM MISC						\$392.00
11-000-230-610-02-54- / SUPPLIES SUPT. OFFICE	12-03082		1232 / APPLE COMPUTER, INC.	CF Superintendent's Office Supply		438.00
	12-02824		125800/ GANN LAW BOOKS	CF SUPPLIES SUPT. OFFICE		170.00
	12-02802		1098 / NATIONAL BUSINESS FURNITURE	CF Office Furniture		726.55
	12-03159		385462/ PATEL PRINTING PLUS CORP.	CF PACE Copying		3,340.86
	12-03077		323700/ STAPLES ADVANTAGE	CF Office Supplies		489.80
	12-02323		383896/ W. B. MASON CO. INC.	CF SUPPLIES SUPT. OFFICE		238.00
	12-02525		383896/ W. B. MASON CO. INC.	CF SUPPLIES SUPT. OFFICE		117.60
	12-02829		383896/ W. B. MASON CO. INC.	CF SUPPLIES SUPT. OFFICE		280.00
	12-02961		383896/ W. B. MASON CO. INC.	CF SUPPLIES SUPT. OFFICE		206.88
	12-02282		383896/ W. B. MASON CO. INC.	CF SUPPLIES SUPT. OFFICE		88.02
Total for 11-000-230-610-02-54- SUPPLIES SUPT. OFFICE						\$6,095.71
11-000-230-890-01-54- / OTHER EXP BD SECY OFFICE	12-02519		1912 / ARAMARK ED SERVICES INC	CP INV #010225		142.50
	12-02519		1912 / ARAMARK ED SERVICES INC	CP INV #010239		146.25
	12-03102		383896/ W. B. MASON CO. INC.	CF adm bldg supplies		485.46
	12-03363		381001/ JAMES J. DAMATO, BD SECY	CF petty cash reimbursement		146.00
Total for 11-000-230-890-01-54- OTHER EXP BD SECY OFFICE						\$920.21
11-000-240-610-01-54-0612/ NON INSTR SUPPLY PRIN	11-03645		1572 / AMERICAN RED CROSS	CF CPR instruction completed		374.95

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11-000-240-610-55-03-/ TECH SUP NON-INST CF	12-02402		1389 / DELL COMPUTER CORP.	CF TECH SUP NON-INST CF		1,159.88
11-000-240-610-55-07-/ TECH SUP NON-INST LS	12-03085		323700/ STAPLES ADVANTAGE	CF replacement printer/ink		370.10
11-000-240-610-55-08-/ TECH SUP NON-INST WS	12-02522		383896/ W. B. MASON CO. INC.	CF TECH SUP NON-INST WS		177.14
11-000-240-610-55-11-/ TECH SUP NON-INST BMS	12-02455		383896/ W. B. MASON CO. INC.	CF operational-office supplies		77.49
	12-02575		385644/ CDI COMPUTER DEALERS	CF operational - computers		1,081.00
Total for 11-000-240-610-55-11- TECH SUP NON-INST BMS						\$1,158.49
11-000-240-890-01-03-/ OTHER EXP-PRIN/CF	12-03028		1232 / APPLE COMPUTER, INC.	CF OTHER EXP		200.00
11-000-240-890-01-07-/ OTHER EXP-PRIN/ LS	12-03021		3000 / SCHOOL SPECIALTY, INC.	CF replacement sharpener		42.57
11-000-240-890-01-11-/ OTHER EXP-PRIN BMS	12-02443		383896/ W. B. MASON CO. INC.	CF OTHER EXP-PRIN BMS		235.00
	12-02650		383896/ W. B. MASON CO. INC.	CF operational-supplies		994.39
	12-02666		383896/ W. B. MASON CO. INC.	CF OTHER EXP-PRIN BMS		114.99
	12-02136		383896/ W. B. MASON CO. INC.	CF OTHER EXP-PRIN BMS		52.34
Total for 11-000-240-890-01-11- OTHER EXP-PRIN BMS						\$1,396.72
11-000-240-890-01-12-/ OTHER EXP PRINC HC	12-03178		2937 / NAESP	CF OTHER EXP PRINC HC		223.00
11-000-251-592-01-54-/ CS MISC PUR SVS	12-02175		381785/ PITNEY BOWES INC.	CP INV #7030331-AP12		418.00
11-000-251-610-00-54-/ CS SUPPLIES	12-03140		382697/ F & E CHECK PROTECTOR SALES CO	CF CS SUPPLIES		149.00
	12-03116		323700/ STAPLES ADVANTAGE	CF CS SUPPLIES		180.33
Total for 11-000-251-610-00-54- CS SUPPLIES						\$329.33
11-000-252-340-55-54-5054/ PROF TECH SVS	12-01897		382217/ NETWORK SOLUTIONS, INC.	CF PROF TECH SVS		164.90
11-000-252-600-55-54-5054/ SUPPLIES TECH	12-03183		382701/ CDW GOVERNMENT INC.	CF SUPPLIES TECH		497.38
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	12-01008		384707/ BUTLER ENGINEERING ASSOC. INC,	CF BH BOILER WATER TREAT		741.63
	12-00841		198200/ MANHATTAN WELDING CO. INC.	CP INV #63864		1,555.00
	12-00837		384977/ UNION ALARMTRONIC	CP INV #53245		79.20
	12-01036		368800/ WESTERN TERMITE/PEST CON	CP MAY		54.16
Total for 11-000-261-420-01-26-0002 REQ MAINT/REPAIRS BH						\$2,429.99
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	12-01008		384707/ BUTLER ENGINEERING ASSOC. INC,	CF CF BOILER WATER TREAT		741.67

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11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	12-00837		384977/ UNION ALARMTRONIC	CP	INV #53245		79.20
	12-01036		368800/ WESTERN TERMITE/PEST CON	CP	MAY		54.16
Total for 11-000-261-420-01-26-0003 REQ MAINT/REPAIRS CF							\$875.03
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	12-01008		384707/ BUTLER ENGINEERING ASSOC. INC,	CF	FR BOILER WATER TREAT		741.67
	12-00837		384977/ UNION ALARMTRONIC	CP	INV #53245		79.20
	12-01036		368800/ WESTERN TERMITE/PEST CON	CP	MAY		54.16
Total for 11-000-261-420-01-26-0004 REQ MAINT/REPAIRS FS							\$875.03
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	12-01008		384707/ BUTLER ENGINEERING ASSOC. INC,	CF	HS BOILER WATER TREAT		741.67
	12-00837		384977/ UNION ALARMTRONIC	CP	INV #53245		59.40
	12-01036		368800/ WESTERN TERMITE/PEST CON	CP	MAY		54.17
Total for 11-000-261-420-01-26-0005 REQ MAINT/REPAIRS HS							\$855.24
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	12-02040		386307/ ONPOINT POWERWASHING AND PAINTING INC.	CF	REQ MAINT/REPAIRS C5		3,950.00
	12-00837		384977/ UNION ALARMTRONIC	CP	INV #53245		59.40
Total for 11-000-261-420-01-26-0006 REQ MAINT/REPAIRS C5							\$4,009.40
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	12-01008		384707/ BUTLER ENGINEERING ASSOC. INC,	CF	LIVING BOILER WATER TREAT		741.67
	12-00837		384977/ UNION ALARMTRONIC	CP	INV #53245		59.40
	12-01036		368800/ WESTERN TERMITE/PEST CON	CP	MAY		54.17
Total for 11-000-261-420-01-26-0007 REQ MAINT/REPAIRS LS							\$855.24
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	12-01008		384707/ BUTLER ENGINEERING ASSOC. INC,	CF	WASH BOILER WATER TREAT		741.67
	12-00837		384977/ UNION ALARMTRONIC	CP	INV #53245		99.00
	12-01036		368800/ WESTERN TERMITE/PEST CON	CP	MAY		54.17
Total for 11-000-261-420-01-26-0008 REQ MAINT/REPAIRS WS							\$894.84

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11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	12-01008		384707/ BUTLER ENGINEERING ASSOC. INC,	CF KMS BOILER WATER TREAT		741.67
	12-01268		386255/ ELEVATOR MAINTANCE CORP.	CP INV #C27868 MAY		150.00
	12-02363		386323/ TRI-STATE FOLDING PARTITIONS, INC.	CF KMS REPAIR GYM DOOR		1,200.00
	12-00837		384977/ UNION ALARMTRONIC	CP INV #53245		138.63
	12-01036		368800/ WESTERN TERMITE/PEST CON	CP MAY		54.17
Total for 11-000-261-420-01-26-0009 REQ MAINT/REPAIRS KMS						\$2,284.47
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	12-01008		384707/ BUTLER ENGINEERING ASSOC. INC,	CF UHS BOILER WATER TREAT		741.67
	12-01268		386255/ ELEVATOR MAINTANCE CORP.	CP INV #C27868 MAY		150.00
	12-00837		384977/ UNION ALARMTRONIC	CP INV #53245		569.00
	12-01036		368800/ WESTERN TERMITE/PEST CON	CP MAY		54.17
Total for 11-000-261-420-01-26-0010 REQ MAINT/REPAIRS UHS						\$1,514.84
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	12-01008		384707/ BUTLER ENGINEERING ASSOC. INC,	CF BMS BOILER WATER TREAT		741.67
	12-01268		386255/ ELEVATOR MAINTANCE CORP.	CP INV #C27868 MAY		150.00
	12-00837		384977/ UNION ALARMTRONIC	CP INV #53245		257.40
	12-01036		368800/ WESTERN TERMITE/PEST CON	CP MAY		54.17
Total for 11-000-261-420-01-26-0011 REQ MAINT/REPAIRS BMS						\$1,203.24
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	12-01008		384707/ BUTLER ENGINEERING ASSOC. INC,	CF HS BOILER WATER TREAT		741.67
	12-01268		386255/ ELEVATOR MAINTANCE CORP.	CP INV #C27868 MAY		150.00
	12-00841		198200/ MANHATTAN WELDING CO. INC.	CP INV #63842		192.50
	12-02363		386323/ TRI-STATE FOLDING PARTITIONS, INC.	CF GYM DOOR REPAIRS		2,350.00

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11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	12-00837		384977/ UNION ALARMTRONIC	CP	INV #53245		100.00
	12-03187		386394/ XTREME ELECTRICAL & CONSTRUCTION LLC	CF	REMOVE HIGH VOLT TRANS		2,500.00
	12-01036		368800/ WESTERN TERMITE/PEST CON	CP	MAY		45.00
Total for 11-000-261-420-01-26-0012 REQ MAINT/REPAIRS HC							\$6,079.17
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	12-01008		384707/ BUTLER ENGINEERING ASSOC. INC,	CF	ADM BOILER WATER TREAT		741.67
	12-00837		384977/ UNION ALARMTRONIC	CP	INV #53245		316.80
	12-01036		368800/ WESTERN TERMITE/PEST CON	CP	MAY		75.50
	Total for 11-000-261-420-01-26-0054 REQ MAINT/REPAIRS ADM						
11-000-261-420-01-26-0056/ REQ MAINT/REPAIRS FH	12-01008		384707/ BUTLER ENGINEERING ASSOC. INC,	CF	FH BOILER WATER TREAT		741.67
	12-00837		384977/ UNION ALARMTRONIC	CP	INV #53245		83.37
Total for 11-000-261-420-01-26-0056 REQ MAINT/REPAIRS FH							\$825.04
11-000-261-610-01-26-/ REQ MAINT SUPP DW	12-02907		384316/ ADVANCED COUNTY LOCKSMITHS	CF	KEYS, BLANKS DISTRICT		468.15
	12-03220		386399/ ARAMSCO, INC.	CF	HEPA VACUUM		465.00
	12-03125		49500 / BUY WISE AUTO PARTS	CF	DRILL MAINT		228.56
	12-03127		385405/ DELTA PRODUCTS	CF	TAPE/SELF RELEASE DIST		122.76
	12-03245		385405/ DELTA PRODUCTS	CF	BATTERIES DISTRICT		380.09
	12-02109		1607 / EMED CO., INC.	CP	CR #9316700839		-91.09
	12-02109		1607 / EMED CO., INC.	CF	INV #9316589558		109.54
	12-03034		386317/ FASTENALCOMPANY	CF	DISTRICT SUPPLIES		1,974.57
	12-03164		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	ASBESTOS SIGNS, FILTERS		130.05
	12-03201		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	CASTERS 3"		115.04
	12-03224		149900/ HILTI, INC	CF	SUPPLIES MAINT DW		594.48
	12-03184		165200/ JAEGER LUMBER CO	CF	DR MARTIN PROJECT		102.16
	12-03232		383765/ JEWEL ELECTRIC SUPPLY CO.	CF	DISTRICT BATTERIES		270.72

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11-000-261-610-01-26- / REQ MAINT SUPP DW	12-00609		381628/ KRAHNERT BROS	CP	INV #29621		38.00
	12-00609		381628/ KRAHNERT BROS	CP	INV #29627		243.00
	12-00609		381628/ KRAHNERT BROS	CP	INV #29631		38.00
	12-03235		386310/ LIBERTYWOOD PRODUCTS, LLP.	CF	2 X 4'S DISTRICT DR. MARTIN		81.60
	12-03147		316100/ SIGN-A-RAMA	CF	LETTERS FOR MESS BOARD		51.36
	12-03121		366775/ WELDON MATERIALS, INC.	CF	INV #695300		184.75
	12-03363		381001/ JAMES J. DAMATO, BD SEC'Y	CF	petty cash reimbursement		39.31
			Total for 11-000-261-610-01-26- REQ MAINT SUPP DW				\$5,546.05
11-000-261-610-04-26-0002/ REQ MAINT SUPP BH	12-03227		383442/ NEWARK PAINT 11, INC.	CF	PAINT BH		65.52
11-000-261-610-04-26-0004/ REQ MAINT SUPP FS	12-03105		114700/ FELZENBERG BROTHERS, INC.	CF	FRANK W/PO 2923 MULBERRY		51.12
	12-02530		366775/ WELDON MATERIALS, INC.	CF	INV #329781		209.98
			Total for 11-000-261-610-04-26-0004 REQ MAINT SUPP FS				\$261.10
11-000-261-610-04-26-0005/ REQ MAINT SUPP HS	12-03123		89600 / DISCO ELECTRONICS INC.	CF	HAMILTON W/O 4025		36.00
11-000-261-610-04-26-0007/ REQ MAINT SUPP LS	12-03164		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	FAN MOTOR W/O 2964 LIVING		128.57
	12-03256		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	REQ MAINT SUPP LS		126.72
	12-01316		370100/ WESTSIDE PLUMBING	CF	VALVE W/O 2822 KITCHEN		156.14
			Total for 11-000-261-610-04-26-0007 REQ MAINT SUPP LS				\$411.43
11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	12-03217		386310/ LIBERTYWOOD PRODUCTS, LLP.	CF	G Y/P FLOORING WASHINGTON		365.00
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	12-03223		32500 / BARNETT TOOL SUPPLY CO.	CF	KMS BATHROOM		56.00
	12-03124		386386/ J. POWERS ELECTRIC SUPPLY CO. INC.	CF	KMS-LENSES W/O 3968		147.00
	12-03280		383442/ NEWARK PAINT 11, INC.	CF	PAINT KMS		138.18
			Total for 11-000-261-610-04-26-0009 REQ MAINT SUPP KMS				\$341.18
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	12-03252		385614/ BATTERIES PLUS	CF	BACK UP W/O 4265		254.99
	12-03251		89600 / DISCO ELECTRONICS INC.	CF	ATLAS AP-15T UHS		86.00
	12-03052		94000 / DUNPHEY-SMITH CO	CF	UHS KITCHEN ROOF LEAK		82.80

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11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	12-03108		170750/ JOHNSTONE SUPPLY CO.	CF	FILTERS UHS AUD		424.30
	12-03170		381844/ MODULEX PARTITION CORP.	CF	SS HINGE TOILET PARTITION		135.00
	12-03257		383099/ MOTION INDUSTRIES, INC	CF	PARTS UHS BOILER RM		48.96
	12-03046		383442/ NEWARK PAINT 11, INC.	CF	PAINT UHS		67.84
			Total for 11-000-261-610-04-26-0010		REQ MAINT SUPP UHS		\$1,099.89
11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	12-03143		383442/ NEWARK PAINT 11, INC.	CF	PAINT BURNET		142.95
11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	12-02959		384001/ CONNOLLY DIST. CO.	CF	WATER CUT OFF, PROBES HC		225.70
11-000-261-610-04-26-0054/ REQ MAINT SUPP ADM	12-03189		383442/ NEWARK PAINT 11, INC.	CF	PAINT DR. MARTIN PROJECT		278.32
11-000-261-610-04-26-0056/ REQ MAINT SUPP FLDH	12-03070		384316/ ADVANCED COUNTY LOCKSMITHS	CF	DROP DOWN DOOR HOLDERS		77.40
	12-03078		384841/ BROOKAIRE COMPANY	CF	AIR FILTERS		394.56
	12-03256		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	REQ MAINT SUPP FLDH		48.84
			Total for 11-000-261-610-04-26-0056		REQ MAINT SUPP FLDH		\$520.80
11-000-261-610-76-26-/ MAINT VEHICLE SUPP	12-03313		49500 / BUY WISE AUTO PARTS	CF	OIL FILTERS		29.52
11-000-261-890-02-26-/ MAINTENANCE OTHER EXP	12-03160		386392/ EDUCATIONAL DATA SERVICES INC.	CF	Co-op pricing system		100.00
	12-01066		383537/ COMM OF LWD	CP	ANDY PORTER		80.00
	12-01066		383537/ COMM OF LWD	CP	THOMAS WIGGINS		80.00
	12-01066		383537/ COMM OF LWD	CP	RAYMOND MASON		80.00
	12-01066		383537/ COMM OF LWD	CP	SARA HIGGINS		80.00
	12-01066		383537/ COMM OF LWD	CP	NICHOLAS MUTASCIO		80.00
	12-01066		383537/ COMM OF LWD	CP	VIRIGINIA TERRY		80.00
	12-01066		383537/ COMM OF LWD	CP	LATE FEES		240.00
		Total for 11-000-261-890-02-26-		MAINTENANCE OTHER EXP		\$820.00	
11-000-261-890-03-26-/ MAINTENANCE EXP	12-03166		165200/ JAEGER LUMBER CO	CF	DR. MARTIN		161.46
	12-03231		165200/ JAEGER LUMBER CO	CF	WOOD DR. MARTIN		402.52
	12-03304		382806/ MICHAEL HERRIGHTY	CF	RENEWAL MASTER PLMB LICENSE		310.00
	12-03035		386344/ NAT'L ASBESTOS & ENV TRAINING INST INC	CF	CONFINED SPACE TRAINING		925.00
	12-03227		383442/ NEWARK PAINT 11, INC.	CF	PAINT DISTRICT		209.98
	12-03249		381091/ PETER A. DROBACH CO.	CF	RENTAL BOOM LIFT LIVINGSTON		1,003.00

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11-000-261-890-03-26-/ MAINTENANCE EXP	12-02860		323700/ STAPLES ADVANTAGE	CF OFFICE SUPPLIES		602.33
	12-02384		383896/ W. B. MASON CO. INC.	CF MAINTENANCE EXP		117.60
	12-02712		383896/ W. B. MASON CO. INC.	CF MAINTENANCE SUPPLIES		320.51
	12-03106		383896/ W. B. MASON CO. INC.	CF MAINT OFFICE SUPPLY		117.60
	12-00914		383100/ POLAND SPRING WATER	CP INV #12DO424724298 APRIL		223.42
			Total for 11-000-261-890-03-26-	MAINTENANCE EXP		\$4,393.42
11-000-262-390-01-26-/ CUSTODIAL PUR PRO TEC SV	12-03284		247600/ NJ DEPT OF ENV PROT	CF SITE REMEDIATION ANNUAL FEE		2,300.00
	12-03288		2113 / STATE OF NJ DIV OF FIRE SAFETY	CF ANNUAL LIE HAZARD REG FEE		2,108.00
			Total for 11-000-262-390-01-26-	CUSTODIAL PUR PRO TEC SV		\$4,408.00
11-000-262-420-02-26-/ CUSTODIAL CONTRACTED SVS	12-01022		386256/ INTERSTATE WASTE SERVICES OF NJ, INC.	CP INV #0002952012 APRIL		1,172.68
	12-01022		386256/ INTERSTATE WASTE SERVICES OF NJ, INC.	CP INV #0002976383 APRIL		9,861.00
			Total for 11-000-262-420-02-26-	CUSTODIAL CONTRACTED SVS		\$11,033.68
11-000-262-420-15-26-/ CONT SERVICE EQUIPMENT	12-00645		385882/ TACTICAL PUBLIC LLC	CF REPAIR PORTABLE RADIO		45.00
11-000-262-490-01-02-/ WATER BATTLE HILL	12-00892		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		618.64
11-000-262-490-01-03-/ WATER CONNECTICUT FARMS	12-00892		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		408.98
11-000-262-490-01-04-/ WATER FRANKLIN SCHOOL	12-00892		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		578.87
11-000-262-490-01-05-/ WATER HAMILTON SCHOOL	12-00892		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		158.22
11-000-262-490-01-07-/ WATER LIVINGSTON SCHOOL	12-00892		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		470.65
11-000-262-490-01-08-/ WATER WASHINGTON SCHOOL	12-00892		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		503.53
11-000-262-490-01-09-/ WATER KMS	12-00892		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		513.80
11-000-262-490-01-10-/ WATER UNION HIGH SCHOOL	12-00892		106200/ NEW JERSEY AMERICAN WATER	CP MARCH		2,337.83

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11-000-262-490-01-11-/ WATER BURNET MS	12-00892		106200/ NEW JERSEY AMERICAN WATER	CP	MARCH		944.73
11-000-262-490-01-12-/ WATER HC	12-00892		106200/ NEW JERSEY AMERICAN WATER	CP	MARCH		895.80
11-000-262-490-01-54-/ WATER-ADMINISTRATION	12-00892		106200/ NEW JERSEY AMERICAN WATER	CP	MARCH		442.73
11-000-262-610-01-26-/ SUPPLIES - CUSTODIAL	12-03258		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF	SUPPLIES - CUSTODIAL		1,488.00
	12-03167		385237/ BIO-SHINE	CF	BURNISHERS DISTRICT		2,932.20
	12-03168		4100 / CENTRAL POLY-BAG CORP.	CF	BAGS-DISTRICT		1,908.00
	12-03278		381388/ CLIFF HOFFMAN	CF	REIMBURSE SAFETY SHOES		100.00
	12-03171		114700/ FELZENBERG BROTHERS, INC.	CF	DISTRICT CUSTODIAL		91.25
	12-03277		83415 / FRANK D'AMICO	CF	REIMBURSE SAFETY SHOES		94.99
	12-03186		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	DESK LIFTS, SWICH		513.52
	12-03307		43050 / JOHN BOYD	CF	REIMBURSEMENT SAFETY SHOES		100.00
	12-03216		169100/ JOHN A. EARL, INC	CF	SUPPLIES - CUSTODIAL		56.62
	12-02458		385086/ STATE CHEMICAL SALES CO., INTN	CP	INV #9561397		1,188.56
	12-02458		385086/ STATE CHEMICAL SALES CO., INTN	CP	INV #95619404		398.41
	12-02458		385086/ STATE CHEMICAL SALES CO., INTN	CP	INV #95619405		398.41
	12-02458		385086/ STATE CHEMICAL SALES CO., INTN	CP	INV #95628694		782.39
	12-02458		385086/ STATE CHEMICAL SALES CO., INTN	CP	INV #95628695		398.41
			Total for 11-000-262-610-01-26-		SUPPLIES - CUSTODIAL		\$10,450.76
11-000-262-610-76-26-/ CUST VEHICLE SUPP	12-03269		49500 / BUY WISE AUTO PARTS	CF	OIL FOR VEHICLE		47.94
11-000-262-621-01-02-/ GAS UTILITY BH	12-00588		106100/ ELIZABETHTOWN GAS CO.	CP	APRIL		1,855.29
11-000-262-621-01-03-/ GAS UTILITY CF	12-00588		106100/ ELIZABETHTOWN GAS CO.	CP	APRIL		4,267.58

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11-000-262-621-01-04-/ GAS UTILITY FS	12-00588		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		2,624.90
11-000-262-621-01-05-/ GAS UTILITY HS	12-00588		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		1,854.28
11-000-262-621-01-06-/ GAS UTILITY C5	12-00588		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		965.90
11-000-262-621-01-07-/ GAS UTILITY LS	12-00588		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		2,639.40
11-000-262-621-01-08-/ GAS UTILITY WS	12-00588		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		1,744.66
11-000-262-621-01-09-/ GAS UTILITY KMS	12-00588		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		2,059.55
11-000-262-621-01-10-/ GAS UTILITY UHS	12-00588		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		7,044.44
11-000-262-621-01-11-/ GAS UTILITY BMS	12-00588		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		5,953.33
11-000-262-621-01-12-/ GAS UTILITY HC	12-00588		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		3,399.01
11-000-262-621-01-54-/ GAS UTILITY ADM	12-00588		106100/ ELIZABETHTOWN GAS CO.	CP APRIL		1,884.05
11-000-262-622-01-54-/ ELECTRIC UTILITY ADM	12-03372		384480/ SOUTH JERSEY ENERGY	CF ELECTRIC UTILITY ADM		6,830.68
11-000-263-420-03-54-/ CONT SERV - EQUIPMENT	12-03198		383191/ ALLIED BUSINESS MACHINES CO.	CP INV #8950		288.28
11-000-263-610-01-26-/ GROUNDS SUPPLIES	12-03179		114900/ FERTE-SOIL TURF SUPPLY INC.	CF HOSE/TUBE FOR PAINT MACHINE		91.50
	12-03267		165200/ JAEGER LUMBER CO	CF GALV SPIKES		50.00
	12-03111		2784 / SHERWIN WILLIAMS	CF TRAFFIC MARKING PAINT		451.40
	12-03142		2784 / SHERWIN WILLIAMS	CF STRIPING PAINT		64.98
	12-03100		345300/ TURF GRASS INC.	CF top soil district wide		840.00
	12-00931		364550/ T. M. WARD COMPANY	CP INV #397808		91.00
			Total for 11-000-263-610-01-26-	GROUNDS SUPPLIES		\$1,588.88
11-000-263-610-76-26-/ GROUNDS VEHICLE SUPP	12-03270		32500 / BARNETT TOOL SUPPLY CO.	CF PART TO REPAIR		31.00
	12-03135		49500 / BUY WISE AUTO PARTS	CF GROUNDS VEHICLE SUPP		618.78
	12-03153		322000/ SPRINGFIELD TRUCK CENTER	CF GR. TRUCK 18		32.88
	12-02867		327500/ STORR TRACTOR COMPANY	CF TUBE GRNDS		165.12
			Total for 11-000-263-610-76-26-	GROUNDS VEHICLE SUPP		\$847.78
11-000-266-300-01-54-/ SECURITY PUR TECH SVS	12-03115		386253/ UNION POLICE DEPARTMENT	CF UPD 2/22-2/25 INV 877		825.00
	12-03385		386253/ UNION POLICE DEPARTMENT	CF SECURITY PUR TECH SVS		750.00

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11-000-266-300-01-54- / SECURITY PUR TECH SVS	12-03387		386253/ UNION POLICE DEPARTMENT	CF SECURITY PUR TECH SVS		400.00
			Total for 11-000-266-300-01-54-	SECURITY PUR TECH SVS		\$1,975.00
11-000-266-890-01-54- / SECURITY MISC DW	12-01503		386108/ FIT-RITE UNIFORM COMPANY	CF SECURITY OTHER DW		1,284.30
11-000-270-350-01-27- / MGT FEE ESC'S ETC.	12-02048		351700/ UNION CTY EDUC SERVICES	CP MARCH		7,824.28
	12-02049		351700/ UNION CTY EDUC SERVICES	CP MARCH		1,105.86
			Total for 11-000-270-350-01-27-	MGT FEE ESC'S ETC.		\$8,930.14
11-000-270-420-01-27- / REPAIR & MAINT SERVICES	12-03041		385728/ CUSTOM BANDAG	CF BUS 72 & 77		250.00
	12-03213		386257/ J & L PAINTING CONTRACTORS, INC.	CF WATERPROOF EXT. WALLS		4,500.00
	12-03218		2315 / WHITEMARSH CORP	CF GAS BOY/ FUEL ISLAND		3,447.23
	12-00812		383685/ DON LONGO, INC.	CP INV #12-0865 APRIL		445.00
			Total for 11-000-270-420-01-27-	REPAIR & MAINT SERVICES		\$8,642.23
11-000-270-503-01-27- / CONTR AID IN LIEU OF NP	12-02063		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP JAMIE KERR		442.00
11-000-270-517-01-27- / CONTRACT SERV GEN ED	12-02049		351700/ UNION CTY EDUC SERVICES	CP MARCH		27,645.91
11-000-270-518-01-27- / CONTRACT SERV SPEC ED	12-00959		1555 / DONNA FALCONER	CP MARCH		1,540.00
	12-02601		386342/ SUSSEX COUNTY REGIONAL COOPERATIVE	CP MARCH		297.51
	12-02048		351700/ UNION CTY EDUC SERVICES	CP MARCH		193,981.82
			Total for 11-000-270-518-01-27-	CONTRACT SERV SPEC ED		\$195,819.33
11-000-270-610-04-27- / TRANS MISC SUPPLIES	12-00758		382782/ UNION BD OF ED VENDOR VARIOUS	CP TRACY KESSOCK		46.00
	12-00757		382782/ UNION BD OF ED VENDOR VARIOUS	CP RUDOLPH ROHLIK		33.55
	12-00757		382782/ UNION BD OF ED VENDOR VARIOUS	CP TRACY KESSOCK		78.50
	12-00759		382782/ UNION BD OF ED VENDOR VARIOUS	CP ALLAN KERR		50.00
	12-00759		382782/ UNION BD OF ED VENDOR VARIOUS	CP CYNTHIA MOORE		50.00

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11-000-270-610-04-27- / TRANS MISC SUPPLIES	12-00759		382782/ UNION BD OF ED VENDOR VARIOUS	CP	DANIEL MCFALL		50.00
	12-00759		382782/ UNION BD OF ED VENDOR VARIOUS	CP	ELENE PAPOUTSIS		50.00
	12-00759		382782/ UNION BD OF ED VENDOR VARIOUS	CP	GALILEE JOSEPH		50.00
	12-00759		382782/ UNION BD OF ED VENDOR VARIOUS	CP	JAMES REILLY		50.00
	12-00759		382782/ UNION BD OF ED VENDOR VARIOUS	CP	JEANNE MCFALL		50.00
	12-00759		382782/ UNION BD OF ED VENDOR VARIOUS	CP	JOHN FUGETT		50.00
	12-00759		382782/ UNION BD OF ED VENDOR VARIOUS	CP	MARQUETA COLEMAN		39.98
	12-00759		382782/ UNION BD OF ED VENDOR VARIOUS	CP	NOEL CRUZ		50.00
	12-00759		382782/ UNION BD OF ED VENDOR VARIOUS	CP	RITA KOLTENUK		49.98
	12-00759		382782/ UNION BD OF ED VENDOR VARIOUS	CP	SHEILA TALLEY		50.00
	12-03300		49500 / BUY WISE AUTO PARTS	CF	FLEET / V-18		434.64
	12-03363		381001/ JAMES J. DAMATO, BD SEC'Y	CF	petty cash reimbursement		77.70
	12-01069		383100/ POLAND SPRING WATER	CP	INV #12DO425804416		58.41
			Total for 11-000-270-610-04-27- / TRANS MISC SUPPLIES				\$1,318.76
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	12-03150		384271/ AIR BRAKE AND EQUIPMENT	CF	BUS 53		459.90
	12-03238		384271/ AIR BRAKE AND EQUIPMENT	CF	BUS 53		1,617.83
	12-03230		384271/ AIR BRAKE AND EQUIPMENT	CF	BUS 53		122.04
	12-03161		385241/ AUTO-JET MUFFLER CORP.	CF	BUS 57		242.08
	12-03181		385614/ BATTERIES PLUS	CF	V-3 & V- 20		338.00
	12-01863		382963/ BUS PARTS WAREHOUSE	CF	TRANS FLEET		196.70
	12-02820		382963/ BUS PARTS WAREHOUSE	CF	FLEET STOCK		283.60
	12-03151		382963/ BUS PARTS WAREHOUSE	CF	VAN 8		100.56
	12-03158		382963/ BUS PARTS WAREHOUSE	CF	TRANSPORTATION FLEET		373.61

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11-000-270-615-01-27-/ PUPIL TRANS OIL, ETC	12-03145		49500 / BUY WISE AUTO PARTS	CF SERVICE VAN # 3		278.10
	12-03182		49500 / BUY WISE AUTO PARTS	CF V-18 & V-3		108.07
	12-03261		49500 / BUY WISE AUTO PARTS	CF VAN 17		348.72
	12-03282		49500 / BUY WISE AUTO PARTS	CF FLEET		131.92
	12-03149		49500 / BUY WISE AUTO PARTS	CF V-2-3 AND BLUEBIRD AIR FILTERS		471.74
	12-03173		49500 / BUY WISE AUTO PARTS	CF V-3 & BRAKE CLEAN FOR SHOP		245.21
	12-03211		49500 / BUY WISE AUTO PARTS	CF VAN 2 EXHAUST		37.92
	12-03236		49500 / BUY WISE AUTO PARTS	CF VAN 7		131.25
	12-02835		383675/ FOLEY INC.	CF CCV FILTERS		545.40
	12-03295		383675/ FOLEY INC.	CF BUS 56		110.75
	12-03208		382074/ H. A. DEHART & SON	CF BUS 62		144.15
	12-03279		382074/ H. A. DEHART & SON	CF BUS 58		296.52
	12-03117		382074/ H. A. DEHART & SON	CF BUS 61		242.41
	12-03209		386324/ NEW YORK BUS SALES LLC.	CF BUS 42 & 75		290.16
	12-03134		322000/ SPRINGFIELD TRUCK CENTER	CF ROAD SERVICE VEH.# 3		1,000.74
	12-03237		322000/ SPRINGFIELD TRUCK CENTER	CF VAN 17		484.71
	12-02349		382963/ BUS PARTS WAREHOUSE	CF BUS 56 & 57		931.52
	12-03212		386395/ CHEMCO DISTRIBUTORS	CF SUMMER FLEET CLEANING		1,000.37
			Total for 11-000-270-615-01-27-	PUPIL TRANS OIL, ETC		\$10,533.98
11-000-270-615-02-27-/ PUPIL TRANS GASOLINE	12-00672		386238/ RIGGINS INC.	CP INV #74777132		3,184.86
11-000-291-270-01-54-/ INS/EMPLOYEE-HEALTH	12-00579		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP MAY INV #040216947		1,226,424.23
	12-00579		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP MAY COBRA INV #040232408		2,154.43
			Total for 11-000-291-270-01-54-	INS/EMPLOYEE-HEALTH		\$1,228,578.66
11-000-291-270-02-54-/ INS/EMPLOYEE-DENTAL	12-00576		86200 / DELTA DENTAL PLAN OF NJ	CP MAY		79,787.33
	12-00583		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CP MAY		157.88
			Total for 11-000-291-270-02-54-	INS/EMPLOYEE-DENTAL		\$79,945.21
11-000-291-280-01-54-/ TUITION REIMBURSEMENT	12-00581		383786/ UNION BD OF EDUC.	CP KRISTEN HUDSON TUITION REIM		3,300.00

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11-000-291-280-01-54- / TUITION REIMBURSEMENT	12-00581		383786/ UNION BD OF EDUC. TUITION REIM	CP KWAKU OSEI-TUTU		3,045.00
	12-00581		383786/ UNION BD OF EDUC. TUITION REIM	CP LAUREN COCO		1,650.00
	12-00581		383786/ UNION BD OF EDUC. TUITION REIM	CP MICHAEL MILLER		792.00
	12-00581		383786/ UNION BD OF EDUC. TUITION REIM	CP MICHELLE BARSÌ		2,718.00
	12-00581		383786/ UNION BD OF EDUC. TUITION REIM	CP NICHOL SANCHEZ		1,326.00
	12-00581		383786/ UNION BD OF EDUC. TUITION REIM	CP PATRICIA LIPERE		1,530.00
			Total for 11-000-291-280-01-54-	TUITION REIMBURSEMENT		\$14,361.00
11-150-100-320-01-19- / INSTITUTIONAL INSTR	12-02174		386305/ CURA INC.	CP INV #11-0031		840.00
	12-01472		384495/ EDUCATION INC.	CP INV #137675		383.04
	12-01472		384495/ EDUCATION INC.	CP INV #140765		893.76
			Total for 11-150-100-320-01-19-	INSTITUTIONAL INSTR		\$2,116.80
11-190-100-420-09-54- / EQT SERVICES MUSIC	12-00364		384391/ GLENN PAULSEN	CP Piano Tuning		5,120.00
	12-03072		172100/ K & S MUSIC	CF Emergency Repairs		665.00
			Total for 11-190-100-420-09-54-	EQT SERVICES MUSIC		\$5,785.00
11-190-100-592-01-54- / PURCH SERVICES/LEASE AGR	12-00916		383681/ IKON OFFICE SOLUTIONS INC.	CP INV #86800814 APRIL		6,665.23
	12-00917		383681/ IKON OFFICE SOLUTIONS INC.	CP INV #86866661 APRIL		3,047.32
	12-00934		383681/ IKON OFFICE SOLUTIONS INC.	CP INV #86893807 APRIL		12,845.05
			Total for 11-190-100-592-01-54-	PURCH SERVICES/LEASE AGR		\$22,557.60
11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	12-02684		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		572.01
11-190-100-610-02-07- / INST SUPP LIVINGSTON	12-02799		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP LIVINGSTON		860.61
	12-02895		3000 / SCHOOL SPECIALTY, INC.	CF laminating film		192.12
			Total for 11-190-100-610-02-07-	INST SUPP LIVINGSTON		\$1,052.73
11-190-100-610-02-08- / INST SUPP WASHINGTON	12-02909		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP WASHINGTON		223.75

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PENDING PAYMENTS							
11-190-100-610-02-09- / INST SUPP KMS	12-02466		334450/ TEACHER'S DISCOVERY, INC.	CF	INST SUPP KMS		141.12
	12-02516		386329/ WEST MUSIC CO. INC.	CF	INST SUPP KMS		472.30
			Total for 11-190-100-610-02-09-		INST SUPP KMS		\$613.42
11-190-100-610-02-10- / INST SUPP U.H.S.	12-02914		1232 / APPLE COMPUTER, INC.	CF	INST SUPP U.H.S.		87.00
11-190-100-610-02-12- / INST SUPP HC	12-02648		2471 / HERE'S THE STORY	CF	INST SUPP HC		180.00
11-190-100-610-02-54-0612/ INST SUPPLY-ADMIN	12-02991		1232 / APPLE COMPUTER, INC.	CF	For use observations-walkthrus		463.00
	12-02505		382701/ CDW GOVERNMENT INC.	CF	Enhance learning in class		130.74
	12-01042		55000 / CAROLINA BIOLOGICAL SUP CO	CF	Science Supplies for labs		233.08
	12-01052		310500/ SCIENCE KIT INC.	CF	INST SUPPLY-ADMIN		181.32
	12-02997		384657/ TELE-MEASUREMENTS INC.	CF	For iPad 2 usage		87.00
			Total for 11-190-100-610-02-54-0612		INST SUPPLY-ADMIN		\$1,095.14
11-190-100-610-02-54-PK05/ INST SUPPLY - ADMIN	12-03066		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPPLY - ADMIN		906.40
	12-03053		386376/ CROWN TROPHY OF GREENBROOK	CF	INST SUPPLY - ADMIN		180.60
			Total for 11-190-100-610-02-54-PK05		INST SUPPLY - ADMIN		\$1,087.00
11-190-100-610-05-06- / INST SUPP PE C5	12-02846		3000 / SCHOOL SPECIALTY, INC.	CF	BALANCE BOARDS/GOLF SET		176.73
11-190-100-610-05-07- / INST SUPP PE LS	12-02786		386356/ PROJECT FIT AMERICA	CF	FITNESS CUPS/BOOKLETS		240.00
11-190-100-610-09-04- / INST SUPP MUSIC FS	12-02939		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP MUSIC FS		88.41
11-190-100-610-09-06- / INST SUPP MUSIC C5	12-02882		1508 / INTERSTATE MUSIC SUPPLY CO	CF	INST SUPP MUSIC C5		113.24
	12-02881		385533/ SHAR PRODUCTS COMPANY	CF	Braham - inst supplies		108.99
			Total for 11-190-100-610-09-06-		INST SUPP MUSIC C5		\$222.23
11-190-100-610-09-07- / INST SUPP MUSIC LS	12-02920		3000 / SCHOOL SPECIALTY, INC.	CF	Jenny - genl supplies		126.99
11-190-100-610-09-08- / INST SUPP MUSIC WASH	12-02940		3000 / SCHOOL SPECIALTY, INC.	CF	Donna - c/r supplies		70.48
11-190-100-610-09-11- / INST SUPP MUSIC BMS	12-02915		3000 / SCHOOL SPECIALTY, INC.	CF	Mike H - genl supplies		231.76
	12-02916		3000 / SCHOOL SPECIALTY, INC.	CF	Terron - genl supplies		137.84
			Total for 11-190-100-610-09-11-		INST SUPP MUSIC BMS		\$369.60
11-190-100-610-15-54-0612/ INST SUPP TESTS	12-02426		297600/ RIVERSIDE PUBLISHING COMPANY	CF	Answer Books for Gr 9, 10		3,263.00

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11-190-100-610-15-54-PK05/ INST SUPP TESTS	12-00200		297600/ RIVERSIDE PUBLISHING COMPANY	CF INST SUPP TESTS		5,104.00
11-190-100-610-38-54-0612/ CA SOFTWARE	12-02702		384327/ KEYBOARD CONSULTANTS INC	CF Lic needed to oper software		1,325.00
11-190-100-610-40-04-/ INST SUPP ART FS	12-02891		3000 / SCHOOL SPECIALTY, INC.	CF Chinski - art supplies		253.95
11-190-100-610-40-06-/ INST SUPP ART C5	12-02913		3000 / SCHOOL SPECIALTY, INC.	CF Kraft paper		42.60
11-190-100-610-40-09-/ INST SUPP ART KMS	12-03103		3000 / SCHOOL SPECIALTY, INC.	CF Kleiner - art supplies		606.30
11-190-100-610-40-10-/ INST SUPP ART UHS	12-02886		3000 / SCHOOL SPECIALTY, INC.	CF Neshimka - art supplies		87.34
	12-02887		3000 / SCHOOL SPECIALTY, INC.	CF Permison - supplies		351.57
	12-02888		3000 / SCHOOL SPECIALTY, INC.	CF Miller - art supplies		177.79
	12-02889		3000 / SCHOOL SPECIALTY, INC.	CF Diane - art supplies		332.57
	12-02983		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP ART UHS		37.14
			Total for 11-190-100-610-40-10-	INST SUPP ART UHS		\$986.41
11-190-100-610-40-11-/ INST SUPP ART BMS	12-02917		3000 / SCHOOL SPECIALTY, INC.	CF Caldarola - paints		185.64
11-190-100-610-55-02-/ TECH SUPPLY INST BH	12-01533		2439 / PC MALL GOV	CF TECH SUPPLY INST BH		1,038.06
	12-02357		1232 / APPLE COMPUTER, INC.	CF TECH SUPPLY INST BH		2,181.00
			Total for 11-190-100-610-55-02-	TECH SUPPLY INST BH		\$3,219.06
11-190-100-610-55-03-/ TECH SUPPLY INST CF	12-03023		1389 / DELL COMPUTER CORP.	CF TECH SUPPLY INST CF		11,061.89
11-190-100-610-86-10-/ INST SUPP HOME EC UHS	12-02340		384146/ GOV CONNECTION	CF Improves lesson comprehension		1,172.19
11-190-100-610-87-10-/ INST SUPP IND ARTS	12-01085		385913/ FELDMAN LUMBER CO.	CF INST SUPP IND ARTS		68.88
11-190-100-640-40-00-/ TEXTBOOKS ART	12-03018		307750/ SCHOLASTIC INC.	CF Kleiner - Scholastic Magazine		214.50
11-202-100-610-01-19-/ COG MOD SUPPLIES	12-03000		382828/ P. C. RICHARD & SON LLC	CF COG MOD SUPPLIES		1,219.78
	12-02806		3000 / SCHOOL SPECIALTY, INC.	CF COG MOD SUPPLIES		265.00
	12-01321		385455/ STOP & SHOP SUPERMARKET CO.	CP INV #8564945		52.47
	12-01321		385455/ STOP & SHOP SUPERMARKET CO.	CP INV #8564944		24.95
	12-02581		383279/ BEST BUY GOV.	CF COG MOD SUPPLIES		93.33
			Total for 11-202-100-610-01-19-	COG MOD SUPPLIES		\$1,655.53
11-212-100-610-01-19-/ MULTI DISB SUPPLIES	12-02581		383279/ BEST BUY GOV.	CF MULTI DISB SUPPLIES		94.34

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11-213-100-610-02-19-/ RR SUPPLIES	12-02602		383896/ W. B. MASON CO. INC.	CF	RR SUPPLIES		114.00
	12-02220		122310/ FREY SCIENTIFIC CO.	CF	RR SUPPLIES		283.80
			Total for 11-213-100-610-02-19-		RR SUPPLIES		\$397.80
11-214-100-610-01-19-/ AUTISM SUPPLIES	12-02581		383279/ BEST BUY GOV.	CF	AUTISM SUPPLIES		240.33
11-301-100-610-83-10-/ INST SUPP VOCATIONAL UHS	12-02615		386343/ SKILLS USA INC.	CF	Membership for Cosmetology		318.00
11-401-100-890-04-10-/ SCH SPON CO-CURR UHS	12-03286		351400/ UNION CTY SUPT ROUNDTABLE	CF	SCHOLARS BREAKFAST 5/31/12		280.00
11-401-100-890-04-11-/ SCH SPON CO-CURR BMS	12-03094		1912 / ARAMARK ED SERVICES INC	CF	PACE Workshop 3/19/12		200.00
11-402-100-390-01-42-/ ATHLETIC TEHNICAL SERV	12-03002		3000 / SCHOOL SPECIALTY, INC.	CF	ATHLETIC TEHNICAL SERV		82.64
	12-02995		323700/ STAPLES ADVANTAGE	CF	ATHLETIC TEHNICAL SERV		139.18
			Total for 11-402-100-390-01-42-		ATHLETIC TEHNICAL SERV		\$221.82
11-402-100-580-01-42-/ ATHLETIC TRAVEL	12-03243		162000/ LINDA IONTA	CF	TRAVEL REIMBURSEMENT		434.80
	12-03242		382855/ NAT'L ATHLETIC TRAINERS ASSOC.	CF	ATTEND ANNUAL NATA CONF.		210.00
	12-02828		382722/ TRACY CIAGLIA	CF	SWIMMING TOURNAMENT		386.30
			Total for 11-402-100-580-01-42-		ATHLETIC TRAVEL		\$1,031.10
11-402-100-610-01-42-/ ATHLETIC SUPPLIES	12-02979		323700/ STAPLES ADVANTAGE	CF	ATHLETIC SUPPLIES		416.57
	12-02980		323700/ STAPLES ADVANTAGE	CF	ATHLETIC SUPPLIES		168.89
	12-02985		323700/ STAPLES ADVANTAGE	CF	ATHLETIC SUPPLIES		327.93
	12-03042		323700/ STAPLES ADVANTAGE	CF	ATHLETIC SUPPLIES		902.80
	12-00349		2643 / EFINGER SPORTING, GOODS CO.	CF	BASEBALL SUPPLIES		5,846.26
			Total for 11-402-100-610-01-42-		ATHLETIC SUPPLIES		\$7,662.45
11-402-100-890-01-42-/ ATHLETIC OTHER EXP.	12-02583		2194 / NEFF COMPANY	CF	VARSITY LETTERS/CERTIFICATES		2,935.51
	12-02865		381691/ NJSIAA	CF	ATHLETIC OTHER EXP. Athlete Aw		180.00
			Total for 11-402-100-890-01-42-		ATHLETIC OTHER EXP.		\$3,115.51
12-000-100-730-09-00-/ INSTRUCT EQT MUSIC	12-03071		385983/ ROSE BRAND WIPER, INC.	CF	HS Stage Curtain		4,300.00
12-000-252-730-55-54-5054/ TECH EQUIP ADMIN	12-03314		385945/ VOLOGY, INC.	CF	TECH EQUIP ADMIN		12,450.00
12-000-270-733-01-27-/ SCHOOL BUSES-REG	12-03080		382074/ H. A. DEHART & SON	CF	SCHOOL BUS BID# MRESC11/12-46		176,811.72
12-402-100-730-01-42-/ ATHLETIC INST EQT	12-02879		384658/ COLLINS SPORTS MEDICINE	CF	ULTRASOUND STIM.		3,318.66

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PENDING PAYMENTS							
20-008-100-890-08-20- / WS SCHOOL AC	12-02975		307750/ SCHOLASTIC INC.	CF	Books		506.85
20-009-100-890-09-20- / KMS SCHOOL AC	12-03175		2439 / PC MALL GOV	CF	KMS SCHOOL AC		499.98
20-084-100-890-10-20- / 2011 BASF SCI ED GRANT	12-02972		122310/ FREY SCIENTIFIC CO.	CF	Comparing evidence in Forensic		4,854.14
20-086-400-732-01-20-0054/ SAFETY NJSBA NON IN EQT	12-02613		385882/ TACTICAL PUBLIC LLC	CF	SPEAKER MICROPHONE		1,404.00
20-093-100-600-11-20- / MERCK BMS STREET LAW	12-02707		1232 / APPLE COMPUTER, INC.	CF	educational-PBSIS		392.00
	12-02709		267200/ ORIENTAL TRADING CO., INC.	CF	educational-PBSIS		147.99
			Total for 20-093-100-600-11-20- MERCK BMS STREET LAW				\$539.99
20-231-100-500-01-20-0054/ TITLE I DW OT PU SVS SES	12-01677		385962/ AAO FOUNDATION A NJ NONPROFIT CORP.	CF	TITLE I DW OT PU SVS SES		592.00
	12-02143		385962/ AAO FOUNDATION A NJ NONPROFIT CORP.	CP	TITLE I DW OT PU SVS SES		130.00
	12-02144		385962/ AAO FOUNDATION A NJ NONPROFIT CORP.	CP	TITLE I DW OT PU SVS SES		130.00
	12-01688		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		210.00
	12-01688		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		140.00
	12-01689		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		420.00
	12-01689		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		210.00
	12-01691		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		210.00
	12-01691		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		210.00
	12-01693		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		280.00
	12-01693		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		350.00
	12-01694		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		490.00
	12-01694		385986/ A TO Z EDUCATION SERVICES LLC	CF	TITLE I DW OT PU SVS SES		62.00

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20-231-100-500-01-20-0054/ TITLE I DW OT PU SVS SES	12-01695		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		280.00
	12-01695		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		525.00
	12-01696		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		140.00
	12-01696		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		210.00
	12-01697		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		490.00
	12-01697		385986/ A TO Z EDUCATION SERVICES LLC	CF	TITLE I DW OT PU SVS SES		62.00
	12-01698		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		700.00
	12-01698		385986/ A TO Z EDUCATION SERVICES LLC	CF	TITLE I DW OT PU SVS SES		62.00
	12-01699		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		240.00
	12-01699		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		525.00
	12-01701		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		140.00
	12-01701		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		140.00
	12-02132		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		490.00
	12-02132		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		385.00
	12-02681		385986/ A TO Z EDUCATION SERVICES LLC	CP	TITLE I DW OT PU SVS SES		420.00
	12-01569		386136/ AMERICAN TUTOR, INC.	CP	TITLE I DW OT PU SVS SES		685.00
	12-01570		386136/ AMERICAN TUTOR, INC.	CP	TITLE I DW OT PU SVS SES		487.50
	12-01576		386136/ AMERICAN TUTOR, INC.	CP	TITLE I DW OT PU SVS SES		780.00
	12-01577		386136/ AMERICAN TUTOR, INC.	CP	TITLE I DW OT PU SVS SES		487.50

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20-231-100-500-01-20-0054/ TITLE I DW OT PU SVS SES	12-01611		386131/ CONVENIENT EDUCATION SERVICES, LLC	CF	TITLE I DW OT PU SVS SES	150.00
	12-01604		386282/ ACCELERATED ACHIEVEMENT TUTORING	CP	TITLE I DW OT PU SVS SES	452.00
	12-01604		386282/ ACCELERATED ACHIEVEMENT TUTORING	CF	TITLE I DW OT PU SVS SES	660.00
	12-01607		386282/ ACCELERATED ACHIEVEMENT TUTORING	CP	TITLE I DW OT PU SVS SES	660.00
	12-01607		386282/ ACCELERATED ACHIEVEMENT TUTORING	CP	TITLE I DW OT PU SVS SES	110.00
	12-01608		386282/ ACCELERATED ACHIEVEMENT TUTORING	CP	TITLE I DW OT PU SVS SES	446.25
	12-01608		386282/ ACCELERATED ACHIEVEMENT TUTORING	CP	TITLE I DW OT PU SVS SES	525.25
	12-01610		386282/ ACCELERATED ACHIEVEMENT TUTORING	CP	TITLE I DW OT PU SVS SES	715.00
	12-01610		386282/ ACCELERATED ACHIEVEMENT TUTORING	CP	TITLE I DW OT PU SVS SES	330.00
	12-02250		386282/ ACCELERATED ACHIEVEMENT TUTORING	CP	TITLE I DW OT PU SVS SES	646.25
	12-02250		386282/ ACCELERATED ACHIEVEMENT TUTORING	CP	TITLE I DW OT PU SVS SES	110.00
	12-01615		386131/ CONVENIENT EDUCATION SERVICES, LLC	CF	TITLE I DW OT PU SVS SES	510.00
	12-01617		386131/ CONVENIENT EDUCATION SERVICES, LLC	CF	TITLE I DW OT PU SVS SES	390.00
	12-01621		386131/ CONVENIENT EDUCATION SERVICES, LLC	CF	TITLE I DW OT PU SVS SES	510.00
	12-01623		386131/ CONVENIENT EDUCATION SERVICES, LLC	CF	TITLE I DW OT PU SVS SES	510.00
	12-01624		386131/ CONVENIENT EDUCATION SERVICES, LLC	CF	TITLE I DW OT PU SVS SES	390.00
	12-01809		386131/ CONVENIENT EDUCATION SERVICES, LLC	CF	TITLE I DW OT PU SVS SES	510.00

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20-231-100-500-01-20-0054/ TITLE I DW OT PU SVS SES	12-02222		386131/ CONVENIENT EDUCATION SERVICES, LLC	CP	TITLE I DW OT PU SVS SES		570.00
	12-02248		386131/ CONVENIENT EDUCATION SERVICES, LLC	CF	TITLE I DW OT PU SVS SES		510.00
	12-02249		386131/ CONVENIENT EDUCATION SERVICES, LLC	CF	TITLE I DW OT PU SVS SES		630.00
	12-02326		386284/ KIDZ UNIVERSAL INC.	CP	TITLE I DW OT PU SVS SES		600.00
	12-02327		386284/ KIDZ UNIVERSAL INC.	CP	TITLE I DW OT PU SVS SES		150.00
	12-02328		386284/ KIDZ UNIVERSAL INC.	CP	TITLE I DW OT PU SVS SES		900.00
	12-02329		386284/ KIDZ UNIVERSAL INC.	CP	TITLE I DW OT PU SVS SES		450.00
	12-02330		386284/ KIDZ UNIVERSAL INC.	CP	TITLE I DW OT PU SVS SES		900.00
	12-02331		386284/ KIDZ UNIVERSAL INC.	CP	TITLE I DW OT PU SVS SES		340.00
	12-02332		386284/ KIDZ UNIVERSAL INC.	CP	TITLE I DW OT PU SVS SES		150.00
	12-02335		386284/ KIDZ UNIVERSAL INC.	CF	TITLE I DW OT PU SVS SES		680.00
	12-02745		386284/ KIDZ UNIVERSAL INC.	CP	TITLE I DW OT PU SVS SES		600.00
	12-01781		386138/ THE ELDRIDGE OVERTON SCHOOL OF EXC	CP	TITLE I DW OT PU SVS SES		140.00
	12-01736		351700/ UNION CTY EDUC SERVICES	CF	TITLE I DW OT PU SVS SES		463.20
	12-01737		351700/ UNION CTY EDUC SERVICES	CF	TITLE I DW OT PU SVS SES		463.20
	12-01819		351700/ UNION CTY EDUC SERVICES	CF	TITLE I DW OT PU SVS SES		463.20
	12-01828		351700/ UNION CTY EDUC SERVICES	CF	TITLE I DW OT PU SVS SES		277.92
	12-01829		351700/ UNION CTY EDUC SERVICES	CF	TITLE I DW OT PU SVS SES		277.92
	12-02035		351700/ UNION CTY EDUC SERVICES	CF	TITLE I DW OT PU SVS SES		370.56
	12-01709		385966/ UNION LEARNING & TESTING INC.	CF	TITLE I DW OT PU SVS SES		360.00
	12-01710		385966/ UNION LEARNING & TESTING INC.	CF	TITLE I DW OT PU SVS SES		360.00
	12-01711		385966/ UNION LEARNING & TESTING INC.	CP	TITLE I DW OT PU SVS SES		180.00
	12-01712		385966/ UNION LEARNING & TESTING INC.	CP	TITLE I DW OT PU SVS SES		270.00
	12-01713		385966/ UNION LEARNING & TESTING INC.	CF	TITLE I DW OT PU SVS SES		90.00
	12-01714		385966/ UNION LEARNING & TESTING INC.	CF	TITLE I DW OT PU SVS SES		360.00

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PENDING PAYMENTS							
20-231-100-500-01-20-0054/ TITLE I DW OT PU SVS SES	12-01715		385966/ UNION LEARNING & TESTING INC.	CP	TITLE I DW OT PU SVS SES		270.00
	12-01717		385966/ UNION LEARNING & TESTING INC.	CP	TITLE I DW OT PU SVS SES		225.00
	12-01718		385966/ UNION LEARNING & TESTING INC.	CF	TITLE I DW OT PU SVS SES		270.00
	12-01719		385966/ UNION LEARNING & TESTING INC.	CP	TITLE I DW OT PU SVS SES		315.00
	12-01720		385966/ UNION LEARNING & TESTING INC.	CP	TITLE I DW OT PU SVS SES		360.00
	12-01721		385966/ UNION LEARNING & TESTING INC.	CP	TITLE I DW OT PU SVS SES		180.00
	12-01722		385966/ UNION LEARNING & TESTING INC.	CP	TITLE I DW OT PU SVS SES		180.00
	12-01723		385966/ UNION LEARNING & TESTING INC.	CF	TITLE I DW OT PU SVS SES		360.00
	12-01728		385966/ UNION LEARNING & TESTING INC.	CP	TITLE I DW OT PU SVS SES		270.00
	12-01729		385966/ UNION LEARNING & TESTING INC.	CP	TITLE I DW OT PU SVS SES		270.00
	12-01732		385966/ UNION LEARNING & TESTING INC.	CP	TITLE I DW OT PU SVS SES		360.00
	12-01733		385966/ UNION LEARNING & TESTING INC.	CF	TITLE I DW OT PU SVS SES		225.00
	12-01855		385966/ UNION LEARNING & TESTING INC.	CF	TITLE I DW OT PU SVS SES		270.00
	12-01856		385966/ UNION LEARNING & TESTING INC.	CF	TITLE I DW OT PU SVS SES		225.00
	12-01874		385966/ UNION LEARNING & TESTING INC.	CP	TITLE I DW OT PU SVS SES		90.00
	12-01877		385966/ UNION LEARNING & TESTING INC.	CF	TITLE I DW OT PU SVS SES		90.00
	12-01878		385966/ UNION LEARNING & TESTING INC.	CF	TITLE I DW OT PU SVS SES		90.00

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PENDING PAYMENTS						
20-231-100-500-01-20-0054/ TITLE I DW OT PU SVS SES	12-01918		385966/ UNION LEARNING & TESTING INC.	CF TITLE I DW OT PU SVS SES		90.00
	12-01919		385966/ UNION LEARNING & TESTING INC.	CF TITLE I DW OT PU SVS SES		90.00
	12-02124		385966/ UNION LEARNING & TESTING INC.	CF TITLE I DW OT PU SVS SES		360.00
	12-02351		385966/ UNION LEARNING & TESTING INC.	CP TITLE I DW OT PU SVS SES		225.00
	12-02413		385966/ UNION LEARNING & TESTING INC.	CP TITLE I DW OT PU SVS SES		450.00
	12-02528		385966/ UNION LEARNING & TESTING INC.	CP TITLE I DW OT PU SVS SES		360.00
	12-02564		385966/ UNION LEARNING & TESTING INC.	CP TITLE I DW OT PU SVS SES		315.00
	12-02562		385966/ UNION LEARNING & TESTING INC.	CP TITLE I DW OT PU SVS SES		315.00
	12-03059		385966/ UNION LEARNING & TESTING INC.	CP TITLE I DW OT PU SVS SES		90.00
	12-02094		386131/ CONVENIENT EDUCATION SERVICES, LLC	CP TITLE I DW OT PU SVS SES		630.00
			Total for 20-231-100-500-01-20-0054	TITLE I DW OT PU SVS SES		\$35,838.75
20-231-100-600-01-20-0010/ TITLE 1 UHS GEN SUP	12-01444		386133/ COMPASS LEARNING, INC.	CF Title I instructional Support		10,850.00
20-231-200-300-01-20-0010/ TITLE I UHS PD	12-01444		386133/ COMPASS LEARNING, INC.	CF Title I Instructional Support		5,250.00
20-250-100-560-01-20-/ IDEA TUITION	12-01283		1627 / BANCROFT NEURO HEALTH	CP MAY		4,956.00
	12-01383		1880 / BONNIE BRAE SCHOOL	CP MARCH		2,070.00
	12-01284		1619 / CALAIS SCHOOL	CP MAY		6,181.56
	12-01287		58925 / CENTER SCHOOL	CP MAY		5,579.07
	12-01288		58925 / CENTER SCHOOL	CP MAY		5,579.07
	12-01289		58925 / CENTER SCHOOL	CP MAY		5,579.07
	12-01381		63900 / CHILDREN'S INSTITUTE	CP APRIL		4,173.15
	12-01771		385031/ COASTAL LEARNING CENTER INC.	CP APRIL		3,685.20
	12-01373		77600 / CRANFORD BOARD OF EDUCATION	CF MARCH		3,980.48

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20-250-100-560-01-20- / IDEA TUITION	12-01376		77600 / CRANFORD BOARD OF EDUCATION	CF	MARCH		3,234.14
	12-01377		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH		4,478.00
	12-02116		109500/ ESSEX VALLEY SCHOOL	CP	MAY		5,156.22
	12-01301		384749/ NEWMARK HIGH SCHOOL	CP	MAY		5,708.43
	12-01378		386232/ RANCH HOPE INC.	CP	MARCH		4,730.22
	12-01302		373327/ SHEPARD HIGH SCHOOL	CP	MAY		5,490.03
	12-01303		373327/ SHEPARD HIGH SCHOOL	CP	MAY		5,490.03
	12-01245		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,343.60
	12-01253		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY CORRECT AIDE SS		189.83
	12-01253		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,343.60
	12-01253		351700/ UNION CTY EDUC SERVICES	CP	MARCH AIDE		3,417.00
	12-01256		351700/ UNION CTY EDUC SERVICES	CP	MARCH		5,660.10
	12-01257		351700/ UNION CTY EDUC SERVICES	CP	MARCH		5,660.10
	12-01261		351700/ UNION CTY EDUC SERVICES	CP	MARCH		5,274.10
	12-01772		351700/ UNION CTY EDUC SERVICES	CP	MARCH		1,055.50
	12-01774		351700/ UNION CTY EDUC SERVICES	CP	MARCH		1,055.50
	12-01775		351700/ UNION CTY EDUC SERVICES	CP	MARCH		1,055.50
	12-01776		351700/ UNION CTY EDUC SERVICES	CP	MARCH		1,055.50
	12-01300		212700/ MIDLAND SCHOOL	CP	REPLACE CK #95966 MARCH		4,989.60
			Total for 20-250-100-560-01-20-		IDEA TUITION		\$118,170.60
20-250-200-320-01-20- / IDEA PUR PRO ED SVS	12-01741		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		21,094.00
20-250-200-320-02-20- / IDEA NP PU PR ED SVS	12-01945		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,378.21
20-250-200-600-01-20- / IDEA SUPPLIES	12-03196		323700/ STAPLES ADVANTAGE	CF	IDEA SUPPLIES		511.92
20-255-100-560-01-20- / IDEA PSH TUITION	12-00692		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,046.60
20-361-100-300-01-20- / C PERKINS PROF/TECH SERV	12-02931		385314/ AMERICAN DESIGN DRAFTING ASSOCIATION	CF	C PERKINS PROF/TECH SERV		1,020.00
20-361-100-600-01-20- / C PERKINS INST SUPPLY	12-03001		1232 / APPLE COMPUTER, INC.	CF	Teach students to edit work		1,658.88
	12-03038		97200 / EBSCO INDUSTRIES, INC.	CF	Current industry info for stud		79.90

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PENDING PAYMENTS						
20-361-100-600-01-20-/ C PERKINS INST SUPPLY	12-02954		381341/ MARKERTEK VIDEO SUPPLY	CF Update microphones for CAST		1,175.90
	12-02958		2439 / PC MALL GOV	CF Transference of Styles for Cos		145.84
			Total for 20-361-100-600-01-20-	C PERKINS INST SUPPLY		\$3,060.52
20-361-200-500-01-20-/ C PERKINS OT PURCH SVS	12-03126		386343/ SKILLS USA INC.	CF Membership for Cos students		238.00
	12-02930		360475/ VILLANI BUS CO.	CF Beauty show for Cos students		700.00
			Total for 20-361-200-500-01-20-	C PERKINS OT PURCH SVS		\$938.00
20-502-100-300-01-20-/ NP COMP ED	12-01561		351700/ UNION CTY EDUC SERVICES	CP MARCH		23,082.00
	12-01561		351700/ UNION CTY EDUC SERVICES	CF APRIL		15,662.00
			Total for 20-502-100-300-01-20-	NP COMP ED		\$38,744.00
20-503-100-300-01-20-/ NON-PUBLIC ESL	12-01561		351700/ UNION CTY EDUC SERVICES	CP APRIL		7,532.00
20-509-200-300-01-20-/ NP NURSE SVS	12-01237		351700/ UNION CTY EDUC SERVICES	CP MARCH		6,876.37
30-155-400-390-13-06-1F11/ ARCHITECT/ENGINE SVS C5	09-03089		282700/ POTTER ARCHITECTS	CP INV #07-008-28		18,417.50
30-155-400-390-13-06-2F11/ TESTING C5	12-01825		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF testing C5		1,362.00
30-155-400-390-13-06-3F11/ CONSTRUCT MGMT SVS C5	12-00768		386240/ LEGACY CONSTRUCTION MANAGMENT, INC.	CP APRIL		12,000.00
30-155-400-450-13-06-1F11/ CONSTRUCTION SVS C5	11-03480		386218/ CAP SERVICES, INC.	CP APPLICATION #6		38,234.96
	12-01496		386273/ PATOCK CONSTRUCTION COMPANY	CP APPLICATION #8		1,134,081.48
			Total for 30-155-400-450-13-06-1F11	CONSTRUCTION SVS C5		\$1,172,316.44
30-155-400-890-13-06-1F11/ MISC EXP C5	12-01291		386233/ NEWRENT, INC.	CP APRIL INV #95965		272.85
61-910-310-340-01-61-/ CAFE PURCH TECH SVS	12-03083		386380/ KARLA S HOLT	CP APRIL		1,434.38
61-910-310-590-01-61-/ CAFE PURCH SVS/ARA	12-01908		1912 / ARAMARK ED SERVICES INC	CP INV #KC00769687 MARCH		403,333.03
61-910-310-732-01-61-/ CAFE EQUIPMENT	12-02852		386361/ BFA FOODSERVICE	CF FREEZER WASHINGTON		4,411.58
			Total for Pending Payments			\$4,740,319.88

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UNPOSTED CHECKS							
11-000-211-105-00-10- / SAL SECRETARIES - ATTEND	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECRETARIES - ATTEND	5104	1,077.30
11-000-213-104-01-02- / SAL NURSES BH	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BH	5104	415.80
11-000-213-104-01-03- / SAL NURSES CF	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES CF	5104	481.60
11-000-213-104-01-04- / SAL NURSES FS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES FS	5104	469.00
11-000-213-104-01-05- / SAL NURSES HS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES HS	5104	415.80
11-000-213-104-01-07- / SAL NURSES LS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES LS	5104	469.00
11-000-213-104-01-08- / SAL NURSES WS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES WS	5104	604.80
11-000-213-104-01-09- / SAL NURSES KMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES KMS	5104	552.30
11-000-213-104-01-10- / SAL NURSES UHS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES UHS	5104	877.10
11-000-213-104-01-11- / SAL NURSES BMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BMS	5104	861.70
11-000-213-104-01-12- / SAL NURSES HC	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES HC	5104	457.10
11-000-216-100-01-19- / SPEECH/OT/PT RELATED SVS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SPEECH/OT/PT RELATED SVS	5104	7,040.60
11-000-217-100-01-19- / EXTRA SVS SAL PERS TA	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	EXTRA SVS SAL PERS TA	5104	4,310.00
11-000-218-104-01-02- / SAL GUIDANCE BH	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BH	5104	601.81
11-000-218-104-01-03- / SAL GUIDANCE CF	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE CF	5104	842.21
11-000-218-104-01-04- / SAL GUIDANCE FS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE FS	5104	786.00
11-000-218-104-01-05- / SAL GUIDANCE HS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE HS	5104	651.70
11-000-218-104-01-07- / SAL GUIDANCE LS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE LS	5104	408.80
11-000-218-104-01-08- / SAL GUIDANCE WS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE WS	5104	907.10
11-000-218-104-01-09- / SAL GUIDANCE KMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE KMS	5104	875.00
11-000-218-104-01-10- / SAL GUIDANCE UHS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE UHS	5104	4,805.80
11-000-218-104-01-11- / SAL GUIDANCE BMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BMS	5104	1,421.42
11-000-218-104-01-12- / SAL GUIDANCE HC	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE HC	5104	500.50
11-000-218-104-01-54- / SAL GUID DW-I&RS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUID DW-I&RS	5104	1,135.40
11-000-218-105-01-09- / GUID SECY KMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY KMS	5104	274.40
11-000-218-105-01-10- / GUID SECY UHS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY UHS	5104	1,414.18
11-000-218-105-01-11- / GUID SECY BMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY BMS	5104	284.20
11-000-219-104-01-19- / SAL CHILD STUDY TEAM	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CHILD STUDY TEAM	5104	13,999.71

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UNPOSTED CHECKS							
11-000-219-105-01-19-/ SAL SECY TEAM	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECY TEAM	5104	1,921.50
11-000-221-105-01-54-/ SAL SEC SUPV OFFICE	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUPV OFFICE	5104	2,662.36
11-000-222-104-01-02-/ SAL LIBRARIANS BH	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BH	5104	182.28
11-000-222-104-01-03-/ SAL LIBRARIANS CF	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS CF	5104	184.52
11-000-222-104-01-04-/ SAL LIBRARIANS FS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS FS	5104	180.04
11-000-222-104-01-05-/ SAL LIBRARIANS HS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HS	5104	296.10
11-000-222-104-01-07-/ SAL LIBRARIANS LS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	5104	184.52
11-000-222-104-01-08-/ SAL LIBRARIANS WS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	5104	180.04
11-000-222-104-01-09-/ SAL LIBRARIANS KMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS KMS	5104	532.70
11-000-222-104-01-10-/ SAL LIBRARIANS UHS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	5104	918.40
11-000-222-104-01-11-/ SAL LIBRARIANS BMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BMS	5104	532.70
11-000-222-104-01-12-/ SAL LIBRARIANS HC	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HC	5104	197.40
11-000-222-105-01-02-/ LIBRARY SECY BH	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	5104	203.70
11-000-222-105-01-03-/ LIBRARY SECY CF	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	5104	198.10
11-000-222-105-01-04-/ LIBRARY SECY FS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY FS	5104	177.10
11-000-222-105-01-05-/ LIBRARY SECY HS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HS	5104	191.80
11-000-222-105-01-07-/ LIBRARY SECY LS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY LS	5104	139.15
11-000-222-105-01-08-/ LIBRARY SECY WS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY WS	5104	187.60
11-000-222-105-01-09-/ LIBRARY SECY KMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY KMS	5104	191.80
11-000-222-105-01-10-/ LIBRARY SECY UHS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY UHS	5104	577.50
11-000-222-105-01-11-/ LIBRARY SECY BMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BMS	5104	191.80
11-000-222-105-01-12-/ LIBRARY SECY HC	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HC	5104	179.90
11-000-230-105-02-54-/ SEC/CLERKS SUPT OFFICE	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS SUPT OFFICE	5104	1,170.00
11-000-240-105-01-02-/ SAL PRINC SECY BH	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY BH	5104	565.60
11-000-240-105-01-03-/ SAL PRINC SECY CF	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY CF	5104	542.50
11-000-240-105-01-04-/ SAL PRINC SECY FS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY FS	5104	590.80
11-000-240-105-01-05-/ SAL PRINC SECY HS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY HS	5104	551.60
11-000-240-105-01-07-/ SAL PRINC SECY LS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY LS	5104	550.90

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
UNPOSTED CHECKS							
11-000-240-105-01-08-/ SAL PRINC SECY WS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY WS	5104	537.60
11-000-240-105-01-09-/ SAL PRINC SECY KMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY KMS	5104	814.80
11-000-240-105-01-10-/ SAL PRINC SECY UHS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY UHS	5104	1,672.42
11-000-240-105-01-11-/ SAL PRINC SECY BMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY BMS	5104	1,117.20
11-000-240-105-01-12-/ SAL PRIN SECY HC	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY HC	5104	555.80
11-000-251-105-02-54-/ CENTRAL SVS SUPPORT	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	CENTRAL SVS SUPPORT	5104	789.12
11-000-261-105-01-26-/ SAL SECRETARY B & G	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECRETARY B & G	5104	391.50
11-000-266-100-01-54-/ SAL SECURITY	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY	5104	3,681.30
11-105-100-101-01-02-/ PRESCH TCHR SAL BH	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL BH	5104	418.60
11-105-100-101-01-07-/ PRESCH TCHR SAL LS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL LS	5104	571.20
11-105-100-101-01-08-/ PRESCH TCHR SAL WS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL WS	5104	994.00
11-105-100-101-01-12-/ PRESCH TCHR SAL HC	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL HC	5104	429.80
11-110-100-101-01-02-/ KIND TCHR SAL BH	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL BH	5104	1,546.30
11-110-100-101-01-03-/ KIND TCHR SAL CF	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL CF	5104	1,928.50
11-110-100-101-01-04-/ KIND TCHR SAL FS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL FS	5104	1,967.70
11-110-100-101-01-07-/ KIND TCHR SAL LS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL LS	5104	764.40
11-110-100-101-01-08-/ KIND TCHR SAL WS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL WS	5104	2,337.30
11-110-100-101-01-12-/ KIND TCHR SAL HC	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL HC	5104	1,846.60
11-120-100-101-01-02-/ GRADES 1-4 TCHR SAL BH	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL BH	5104	7,524.12
11-120-100-101-01-03-/ GRADES 1-4 TCHR SAL CF	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL CF	5104	11,965.15
11-120-100-101-01-04-/ GRADES 1-4 TCHR SAL FS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL FS	5104	10,935.18
11-120-100-101-01-05-/ GRADE 5 TEACHER HS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 TEACHER HS	5104	9,583.98
11-120-100-101-01-07-/ GRADES 1-4 TCHR SAL LS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL LS	5104	9,447.83
11-120-100-101-01-08-/ GRADES 1-4 TCHR SAL WS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL WS	5104	11,094.93
11-120-100-101-01-12-/ GR 1-4 TCHR SAL HC	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	GR 1-4 TCHR SAL HC	5104	15,146.81
11-130-100-101-01-09-/ GRADES 6-8 TCHR SAL KMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL KMS	5104	18,856.69
11-130-100-101-01-11-/ GRADES 6-8 TCHR SAL BMS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL BMS	5104	27,141.85
11-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 TCH SAL	5104	61,029.95

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

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11-140-100-101-06-10-/ SAL TEACH - R.O.T.C.	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - R.O.T.C.	5104	686.34
11-190-100-106-01-02-/ TCHR ASSISTANTS BH	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS BH	5104	448.70
11-190-100-106-01-03-/ TCHR ASSISTANTS CF	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS CF	5104	590.80
11-190-100-106-01-04-/ TCHR ASSISTANTS FS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS FS	5104	516.20
11-190-100-106-01-05-/ TCHR ASSISTANTS HS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS HS	5104	129.50
11-190-100-106-01-07-/ TCHR ASSISTANTS LS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS LS	5104	737.70
11-190-100-106-01-08-/ TCHR ASSISTANTS WS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS WS	5104	885.50
11-190-100-106-01-10-/ TCHR ASSISTANTS UHS	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS UHS	5104	133.00
11-190-100-106-01-12-/ TCHR ASST SAL HC	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASST SAL HC	5104	624.70
11-190-100-106-04-54-/ ED CLERKS 10 MO	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	ED CLERKS 10 MO	5104	331.80
11-202-100-101-01-19-/ COG MOD TEACHER SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	COG MOD TEACHER SAL	5104	651.70
11-202-100-106-01-19-/ COG MOD TA SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	COG MOD TA SAL	5104	160.30
11-204-100-101-01-19-/ LLD MM TCHR SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TCHR SAL	5104	2,148.30
11-204-100-106-01-19-/ LLD MM TA SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TA SAL	5104	737.10
11-209-100-101-01-19-/ BD TCHR SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	BD TCHR SAL	5104	2,027.20
11-209-100-106-01-19-/ BD TA SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	BD TA SAL	5104	1,176.70
11-212-100-101-01-19-/ MULTI DISB TEACH	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	MULTI DISB TEACH	5104	1,302.00
11-212-100-106-01-19-/ MUTI DISB TA	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	MUTI DISB TA	5104	573.30
11-213-100-101-01-19-/ RR TEACH SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	RR TEACH SAL	5104	35,384.35
11-213-100-106-01-19-/ RR TA SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	RR TA SAL	5104	2,629.15
11-214-100-101-01-19-/ AUTISM TEACH SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TEACH SAL	5104	1,164.10
11-214-100-106-01-19-/ AUTISM TA SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TA SAL	5104	358.80
11-215-100-101-01-19-/ PS DISAB PT TEACHER	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB PT TEACHER	5104	1,178.80
11-215-100-106-01-19-/ PS DISAB PT TA	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB PT TA	5104	746.20
11-216-100-101-01-19-/ PS DISAB FT TEACHER	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB FT TEACHER	5104	796.60
11-216-100-106-01-19-/ PS DISAB FT TA	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB FT TA	5104	376.30
11-230-100-101-01-54-/ AAP TCHR SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCHR SAL	5104	11,143.06
11-240-100-101-01-54-/ BILINGUAL/ESL TCHR SAL	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP	BILINGUAL/ESL TCHR SAL	5104	2,993.20

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

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UNPOSTED CHECKS						
11-424-100-176-01-54-PK05/ MATH SCI SPECIALIST ELEM	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP MATH SCI SPECIALIST ELEM	5104	493.50
11-424-100-176-02-54-PK05/ LA SOS SPECIALIST ELEM	PRL-2012		349000/ UNION BD/ED PAYROLL A/C	HP LA SOS SPECIALIST ELEM	5104	493.50
Total for Unposted Checks						\$337,831.77

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

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 05/10/2012 at 12:15:09 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$2,657,775.79		\$337,831.77		\$2,995,607.56
10	12	\$196,880.38				\$196,880.38
Fund 10	TOTAL	\$2,854,656.17		\$337,831.77		\$3,192,487.94
20	20	\$272,115.93				\$272,115.93
30	30	\$1,204,368.79				\$1,204,368.79
61	61	\$409,178.99				\$409,178.99
GRAND	TOTAL	\$4,740,319.88	\$0.00	\$337,831.77	\$0.00	\$5,078,151.65

Chairman Finance Committee

Member Finance Committee