

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/14/2019

for Batches 0,50,51,52,53,54,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABC FIRE & SAFETY INC./ 383902	19-02110	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 131668		75.00
					Total for ABC FIRE & SAFETY INC./ 383902		\$75.00
ADAPTIVE TECH SOLUTIONS, LLC/ 387626	19-02150	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 9662		20.69
					Total for ADAPTIVE TECH SOLUTIONS, LLC/ 387626		\$20.69
AHOLD FINANCIAL SERVICES LLC/ 386483	19-01324	11-202-100-610-01-19- / COG MOD SUPPLIES		CP	# 792512		159.96
		11-202-100-610-01-19- / COG MOD SUPPLIES		CP	# 792508		164.62
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792502		115.90
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792504		192.93
		11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 776902		83.09
					Total for AHOLD USA INC/ 386483		\$716.50
ALARM & COMMUNICATION TECHNOLOGIES, INC./ 386465	19-02500	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 1811-157876		2,464.00
					Total for ALARM & COMMUNICATION TECHNOLOGIES, INC./ 386465		\$2,464.00
AMERICAN RED CROSS/ 382058	19-02736	11-000-223-320-01-54-PK12- / INSTR STAFF TRN PRO ED		CF	# 22161796		315.00
					Total for AMERICAN RED CROSS/ 382058		\$315.00
AMERICAN COACHWERKS LLC/ 386655	19-02535	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 200916926		1,421.80
					Total for AMERICAN COACHWERKS LLC/ 386655		\$1,421.80
AMERICAN WEAR INC./ 386517	19-02616	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# S128635		178.60
					Total for AMERICAN WEAR INC./ 386517		\$178.60
ANGEL NAVARRETE/ 387657	19-02746	11-402-100-580-01-42- / ATHLETIC TRAVEL		CF	REIMBURSEMENT - CLINIC		175.00
					Total for ANGEL NAVARRETE/ 387657		\$175.00
APPLE COMPUTER, INC./ 1232							

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

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19-02401		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CP	# 6787999656		114.00
		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CP	# 6787810351		599.95
		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 6788227591		108.00
19-02470		20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 6789184489, 6788855526, 6787		2,586.00
		20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	6789184489, 6788855526		2,586.00
		20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	67878101272, 6789184489		1,294.00
		20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	6789184489		2,586.00
		20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 6789184489		2,586.00
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 6789184489		5,172.00
19-02574		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 6790744715		477.00
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 6790893565		295.00
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 6790557133		650.00
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 6791089616		3,530.00
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 6791321791		1,495.00
19-02649		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 6791212428		898.50
		20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CP	# 6792395496		1,249.00
		20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	# 6792768825		299.00
Total for ARAMARK SERVICES INC./ 1912							\$26,525.45
19-00228		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	KC00931917		226,958.12
19-02739		11-000-266-610-01-54-PK12/ SECURITY EMERG SUP DW		CF	# 9-6-18		4,567.20
Total for ARAMARK SERVICES INC/ 1912							\$231,525.32
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							
19-01391		11-000-252-340-55-55-IT55-/ PROF TECH SVS		CP	# atpi19325		3,000.00
19-02197		11-000-252-340-55-55-IT55-/ PROF TECH SVS		CP	# ATPI19324		1,153.28
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# ATPI19324		221.72
19-02606		12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CF	# ATPI19178		28,570.76
19-02725		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# ATPI19223		20.59
Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							\$32,966.35
ASTRO RENTS/ 387621							
19-02073		11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 356188		1,105.50
Total for GREGG-DANA, INC./ 387621							\$1,105.50

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Pending Payments							
ATC HEALTHCARE SERVICES INC./ 386873							
	19-01154	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190000398	5,943.78	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190000997	8,965.94	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190001567	8,233.27	
					Total for ATC HEALTHCARE SERVICES INC./ 386873	\$23,142.99	
ATHLETES ALLEY/ 387588							
	19-02497	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 84523	1,836.87	
					Total for ATHLETES ALLEY/ 387588	\$1,836.87	
ATLANTIC TOMORROWS OFFICE TECH/ 387472							
	19-02510	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# CNIN793538	2,572.95	
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# CNIN851420	1,734.82	
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# CNIN862913	2,006.91	
	19-02605	11-000-252-340-55-55-IT55- / PROF TECH SVS		CF	# ARIN498397	729.00	
					Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472	\$7,043.68	
ATRA JANITORIAL SUPPLY CO., INC./ 385422							
	19-02522	12-000-262-730-01-26- / EQUIP CUSTODIAL		CP	# 57520	227.52	
		12-000-262-730-01-26- / EQUIP CUSTODIAL		CF	# 57222	3,808.80	
					Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422	\$4,036.32	
B & H PHOTO VIDEO, INC./ 2422							
	19-02415	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 151978100	299.00	
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 151910767	999.00	
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 151947174	2,452.84	
	19-02646	20-231-100-600-01-20-0011- / TITLE I BMS GEN SUP		CF	# 153403148	1,314.58	
	19-02658	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 153591179	234.54	
					Total for B & H PHOTO VIDEO, INC./ 2422	\$5,299.96	
BANCROFT NEURO HEALTH/ 1627							
	19-01046	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2018	11,292.40	
	19-01045	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2018	11,292.40	
					Total for BANCROFT NEURO HEALTH/ 1627	\$22,584.80	
BANYAN SCHOOL INC./ 387535							

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Pending Payments

19-01306	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# A.M. 2/19		5,621.58
19-01307	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# A.A. 2/19		5,621.58
19-02731	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# V.V. 1/19		6,558.51
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# V.V. 2/19		5,621.58
Total for BANYAN SCHOOL INC./ 387535							\$23,423.25
BATTERIES PLUS/ 385614	19-02501	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 430-P1024355		718.00
Total for CARTAGENA GROUP, LLC/ 385614							\$718.00
BECKER'S SCHOOL SUPPLIES/ 1469	19-02057	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	CF	# 1585340-IN		121.58
Total for BECKER'S SCHOOL SUPPLIES/ 1469							\$121.58
BELL ENVIRONMENTAL SERVICES, INC./ 387608	19-01946	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	CF	# 212980		950.00
Total for BELL ENVIRONMENTAL SERVICES, INC./ 387608							\$950.00
BERKELEY HEIGHTS BD EDUC/ 37550	19-01633	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	MARCH 2019		5,980.00
Total for BERKELEY HEIGHTS BD EDUC/ 37550							\$5,980.00
BHARATI S. MULLICK, M.D./ 39100	19-01284	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	FEBRUARY 2019		1,666.67
Total for BHARATI S. MULLICK, M.D./ 39100							\$1,666.67
BINGHAM COMMUNICATIONS, INC./ 386062	19-02348	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 31956		540.00
	19-02349	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 31957		500.00
	19-02481	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 31972		1,050.00
	19-02683	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 31991		725.00
Total for Bingham Communications, Inc./ 386062							\$2,815.00
BIO-SHINE/ 385237	19-02087	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW	CF	# 3225059		1,760.14
Total for BIO-SHINE/ 385237							\$1,760.14
BOY'S CLUB OF UNION/ 43100							

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Pending Payments							
	19-01763	11-402-100-500-99-42- / RENTAL FEES		CF	FEBRUARY 2018		2,000.00
					Total for BOY'S CLUB OF UNION/ 43100		\$2,000.00
BRAINPOP LLC/ 387609	19-01973	11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# US186762		405.00
					Total for BRAINPOP LLC/ 387609		\$405.00
BSN SPORTS INC./ 386550	19-02201	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 903802952		126.00
	19-02437	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 904138374		190.00
	19-02533	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 904246645		1,220.00
					Total for BSN SPORTS INC./ 386550		\$1,536.00
BUS PARTS WAREHOUSE/ 382963	19-02553	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN105245		435.69
	19-02814	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN106641		948.78
					Total for BUS PARTS WAREHOUSE/ 382963		\$1,384.47
BUY WISE AUTO PARTS/ 49500	19-01967	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01UZ8963		249.84
	19-02543	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01WVP1504		91.03
	19-02552	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01WH7571		245.55
	19-02583	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01WQ4240		295.68
				CF	# 01WQ4236		182.06
	19-02662	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01WO1343		62.85
				CF	# 01WWT9008		259.70
	19-02715	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 01WWT3630		35.97
				CF	# 01WQ9920		3.27
	19-02737	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01WT8314		127.68
	19-02754	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01WU4680		273.84
				CF	# 01WU4109		47.40
	19-02813	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01XD5941		86.02
				CF	# 01BX7737		78.50
	19-02846	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01XB7939		591.36
	19-02853	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01XD5101		364.00
					Total for BUY WISE AUTO PARTS/ 49500		\$2,994.75

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Pending Payments

CARE STATION MEDICAL GROUP/ 386391							
19-00237		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	COLEMAN, JORDAN		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	FONSECA, CESAR		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HINES, KYLE		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	JEREZ, JEFFERSON		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	LOYAL, RICHARD		71.00
19-00238		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	DERISSE, MEGAN		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	GAINER, CANDICE		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HARRISON, ADDIE		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	OLAYINKA, OLUGBEMISOLA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	RIOLO, STEVEN		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SANGHAVI, TEJAL		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SMAROOK, CYNTHIA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	VALENCIA, CAROL		95.00
19-00236		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	CAJUSTE, JULSSON		80.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	CARVALHO, CRISTINA		80.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MATHURIN, LOURDENA		102.00
Total for CARE STATION MEDICAL GROUP/ 386391							\$1,377.00
CAROLINA BIOLOGICAL SUP CO/ 55000							
19-00907		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 50345868RI		131.65
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 50348827RI		58.73
Total for CAROLINA BIOLOGICAL SUP CO/ 55000							\$190.38
CASCADE SCHOOL SUPPLIES INC./ 386271							
19-01858		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 11719		32.67
19-02426		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 10530		24.60
Total for CASCADE SCHOOL SUPPLIES INC./ 386271							\$57.27
CATAPULT K12/ 386454							
19-01336		11-000-252-340-55-55-IT55-/ PROF TECH SVS		CP	# 1043115		594.00
Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454							\$594.00
CDW GOVERNMENT INC./ 382701							
19-02082		11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# QRN7227		30.44

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	19-02122	11-301-100-610-83-10- /- INST SUPP VOCATIONAL UHS		CF	# QML6868		285.75
	19-02353	11-190-100-610-55-02- /- TECH SUPPLY INST BH		CP	# QKK1809		763.05
		11-190-100-610-55-02- /- TECH SUPPLY INST BH		CF	# QJX5611		46.67
	19-02541	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# QNW5567		302.54
	19-02580	20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CP	# QTL1848		800.74
		20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CF	# QVH0386		130.90
	19-02585	20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CF	# QTJ2738		57.15
	18-02967	11-000-252-340-55-55-IT55- / PROF TECH SVS		CF	# MKR8475		191.52
		Total for CDW GOVERNMENT INC./ 382701					\$2,608.76
		CENTER SCHOOL/ 58925					
	19-01044	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 529003012019.19-01044		7,312.83
		Total for CENTER SCHOOL/ 58925					\$7,312.83
		CEREBRAL PALSY OF NO. JERSEY/ 2239					
	19-01091	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# HLS529002012019.19-01091		7,641.42
	19-01094	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# HLS529002012019.19-01094		10,966.42
	19-01096	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# HHS529002012019.19-01096		10,594.02
	19-01097	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# HHS529002012019.19-01097		7,174.02
	19-02077	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# HLS529002012019.19-02077		7,641.42
		Total for CEREBRAL PALSY OF NO. JERSEY/ 2239					\$44,017.30
		CEREBRAL PALSY UNION CTY/ 59840					
	19-01038	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 14843		7,573.23
	19-01039	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 14839		7,573.23
	19-01040	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 14840		7,573.23
	19-01041	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 14842		7,573.23
	19-01042	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 14841		7,573.23
	19-01047	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 14838		7,573.23
		Total for CEREBRAL PALSY UNION CTY/ 59840					\$45,439.38
		CHEMCO DISTRIBUTORS/ 386395					
	19-02729	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC		CF	# 105421		111.96
		Total for GLIPTONE/ 386395					\$111.96
		CIRCLE LUBRICANTS, INC./ 387294					

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

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Pending Payments

19-02581	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CF	# 935995		486.00
CLEVELAND AUTO & TIRE CO., INC./ 387003							\$486.00
19-01886	11-000-263-610-76-26-	- / GROUNDS VEHICLE SUPP		CF	# 209021		1,296.40
19-01897	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CF	# 209633		1,708.20
19-02589	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CF	# 211174		904.00
19-02755	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CF	# 211173		1,384.64
COLLIER HIGH SCHOOL/ 383714							\$5,293.24
19-02732	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	12/18 - 1/19 - 2/19		13,120.00
CONNOLLY DIST. CO./ 384001							\$13,120.00
19-02757	11-000-261-610-04-26-0008-	REQ MAINT SUPP WS		CF	# 1266647		3,871.20
CONTINUANT, INC./ 387661							\$3,871.20
19-02786	12-000-252-730-55-55-IT55-	ADMIN INFO TECH		CP	# INV/2018/18847		1,642.28
	12-000-252-730-55-55-IT55-	ADMIN INFO TECH		CP	INV/2018/25266		1,642.28
	12-000-252-730-55-55-IT55-	ADMIN INFO TECH		CP	INV/2018/29391		1,642.28
	12-000-252-730-55-55-IT55-	ADMIN INFO TECH		CF	INV/2019/0645		1,642.28
COSKEY'S ELECTRONIC SYSTEMS/ 382199							\$6,569.12
19-01771	11-000-261-420-01-26-0011-	REQ MAINT/REPAIRS BMS		CF	# JO68277		1,375.00
CRANFORD BOARD OF EDUCATION/ 77600							\$1,375.00
19-02094	20-250-100-560-01-20-	- / IDEA TUITION		CP	# 1218		10,675.50
	20-250-100-560-01-20-	- / IDEA TUITION		CP	# 119		10,675.50
CROSS COUNTY CLINICAL & ED SER/ 383981							\$21,351.00
19-01166	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 104486		850.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 104489		850.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 104491		850.00

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Pending Payments							
DAANJ/ 381304	19-02849	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 104490		850.00
Total for CROSS COUNTY CLINICAL & ED SER/ 383981							\$3,400.00
DEMCO, INC./ 86500	19-02849	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	ANNUAL MEMBERSHIP		120.00
Total for DAANJ/ 381304							\$120.00
DERON SCHOOL OF NJ, INC. 1/ 383019	19-00507	11-000-222-610-03-11- / LIB SUPPLIES BURNET		CF	# 6472399		221.15
	19-02413	11-000-222-610-03-10- / LIB SUPPLIES UHS		CF	# 6517552		811.53
Total for DEMCO, INC./ 86500							\$1,032.68
DERON SCHOOL OF NJ, INC. II/ 87180	19-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		5,081.70
	19-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		5,081.70
	19-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		5,081.70
	19-01037	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		5,081.70
	19-01107	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		5,081.70
	19-01109	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FAEBRUARY 2019 AIDE		2,025.00
	19-01110	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		5,081.70
	19-01111	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019 AIDE		2,025.00
	19-01113	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		5,081.70
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019 AIDE		1,012.50
Total for DERON SCHOOL OF NJ, INC. I/ 383019							\$54,847.80
DERON SCHOOL OF NJ, INC. II/ 87180	19-01098	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		4,399.35
	19-01100	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		4,399.35
	19-01101	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		4,399.35
Total for DERON SCHOOL OF NJ, INC. III/ 87180							\$13,198.05
DICK BLICK COMPANY, INC./ 88300							

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Pending Payments							
	19-02276	11-190-100-610-40-04- / INST SUPP ART FS		CF	# 722409		92.64
	19-02416	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 760872		355.00
	19-02421	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 759615		266.25
	19-02424	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 886050		621.95
		Total for DICK BLICK COMPANY, INC./ 88300					\$1,335.84
DOORS INCORPORATED/ 381197							
	19-02146	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 158429		252.50
	19-02623	11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 21123		1,196.00
	19-02718	11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 21316		912.50
		Total for DOORS INCORPORATED/ 381197					\$2,361.00
DR. MARIO C. BARBIERE/ 385522							
	19-02513	11-000-223-320-01-02- / INST STAFF TRN PRO ED BH		CF	INV of 2/05/19		400.00
		Total for DR. MARIO C. BARBIERE/ 385522					\$400.00
EAST MOUNTAIN YOUTH SERVICES/ 383304							
	19-02787	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOV. 2018		2,062.80
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DEC. 2018		5,157.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JAN. 2019		7,219.80
		Total for EAST MOUNTAIN YOUTH SERVICES/ 383304					\$14,439.60
EASY ENGLISH NEWS/ 384926							
	19-02491	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 42724		187.50
	19-02502	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 42725		112.00
	19-02503	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 42723		225.00
		Total for EASY ENGLISH NEWS/ 384926					\$524.50
EASY WAY SAFETY SERVICES INC/ 385574							
	19-02769	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 49233		193.00
		Total for EASY WAY SAFETY SERVICES INC/ 385574					\$193.00
ECLC OF NEW JERSEY/ 95500							
	19-01732	20-250-100-560-01-20- / IDEA TUITION		CF	# 9476, #9552, CM9440, CM9145		1,963.94
		Total for ECLC OF NEW JERSEY/ 95500					\$1,963.94
ECOLSCIENCES, INC./ 387634							
	19-02478	30-000-400-334-13-54-1903- / BRICK WALL ADMIN ARCH		CF	# hw18-186/1		2,600.00
		Total for ECOLSCIENCES, INC./ 387634					\$2,600.00

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

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Pending Payments							
EDEN AUTISM SERVICES, INC./ 384724		11-000-219-320-02-19- / STAFF DEVELOPMENT		CF	WORKSHOP of 1/24 & 1/25		750.00
					Total for EDEN AUTISM SERVICES, INC./ 384724		\$750.00
EDUCATIONAL SERV COMM OF NJ/ 384739		20-250-100-560-01-20- / IDEA TUITION		CP	0119-5290-TUIT-165		6,363.00
					Total for EDUCATIONAL SERV COMM OF NJ/ 384739		\$6,363.00
ELECTRONIX EXPRESS/ 383413		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 638407		259.90
					Total for ELECTRONIX EXPRESS/ 383413		\$259.90
ELISSA MALESPINA/ 387607		20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# UNION101		400.00
					Total for ELISSA MALESPINA/ 387607		\$400.00
EMC CORPORATION/ 387581		11-000-252-340-55-55-IT55-/ PROF TECH SVS		CF	# 5201161035		6,052.34
					Total for EMC CORPORATION/ 387581		\$6,052.34
EPIC HEALTH SERVICES, INC/ 386664		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1461924		2,990.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1282546		2,760.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1340487		3,680.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1443835		4,945.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1417968		4,485.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1452373		3,450.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1282541		3,910.00
					Total for EPIC HEALTH SERVICES, INC./ 386664		\$26,220.00
ERIC MOSS FITNESS/ 387541		11-401-100-890-04-07- / SCH SPON CO-CURR LS		CF	INV. of 1/09/2019		1,200.00
					Total for ERIC MOSS FITNESS/ 387541		\$1,200.00
ERIN BENOIT/ 387641		11-000-230-820-01-54-0060-/ JUDGEMENTS		CP	JANUARY 2019		740.00
					Total for ERIN BENOIT/ 387641		\$740.00
ESSEX VALLEY SCHOOL/ 109500							

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Pending Payments							
19-01289	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 12868		7,979.79
Total for ESSEX VALLEY SCHOOL/ 109500							\$7,979.79
FAMILY CENTER AT MONTCLAIR LLC/ 386468							
19-01121	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 3015		100.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 3018		100.00
Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468							\$200.00
FASTSIGNS/ 382188							
19-02613	11-000-261-420-01-26-	REQ MAINT/REPAIRS ADM		CF	# 24-29234		105.00
19-02838	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW		CF	# 24-29331		200.00
Total for FASTSIGNS/ 382188							\$305.00
FEDERAL EXPRESS CORP./ 114200							
19-00226	11-000-230-590-06-54-0060-	LEGAL ADS/ADVERTISING		CP	# 6-436-01065		25.56
Total for FEDERAL EXPRESS CORP./ 114200							\$25.56
FIRST CHILDREN, LLC/ 385967							
19-01115	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 11420		29,316.25
19-01004	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 7726		7,000.00
19-01005	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 7723		7,000.00
19-01006	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 7725		7,000.00
19-01008	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 7722		7,000.00
19-01396	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 7724		7,000.00
19-01451	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 7721		1,909.21
	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 7721		5,090.79
19-02328	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 7727		7,000.00
Total for FIRST CHILDREN, LLC/ 385967							\$78,316.25
FLAGSHIP HEALTH SYSTEMS, INC./ 382514							
19-00223	11-000-291-270-02-54-	-/ INS/EMPLOYEE-DENTAL		CP	# 122564		80.30
Total for FLAGSHIP HEALTH SYSTEMS, INC./ 382514							\$80.30
FLEMINGTON CAR AND TRUCK/ 385615							
19-02138	12-000-263-730-01-26-	-/ EQUIP GROUNDS		CF	1FTBF3B64KED85644		35,708.25
Total for FLEMINGTON CAR AND TRUCK/ 385615							\$35,708.25
FLINN SCIENTIFIC INC./ 117300							

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Pending Payments							
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/	19-00630	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 2238552		384.80
					Total for FLINN SCIENTIFIC INC./ 117300		\$384.80
	19-01833	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 159585		16.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 159583		10,584.41
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 159584		464.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 159599		1,088.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 159315		80.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 159600		96.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 159586		640.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 159314		2,584.55
					Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601		\$15,552.96
FOLEY INC./ 383675	19-02672	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# W0IN1158274		179.00
					Total for FOLEY INC./ 383675		\$179.00
FOLLETT SCHOOL SOLUTIONS/ 1602	19-00575	11-000-222-610-01-11- / LIBRARY BOOKS BURNET		CP	# 339685		436.95
		11-000-222-610-01-11- / LIBRARY BOOKS BURNET		CF	# 339685F		163.10
					Total for FOLLETT SCHOOL SOLUTIONS/ 1602		\$600.05
FOSTER & COMPANY, INC./ 2808	19-02362	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 895495		94.59
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 895693		226.72
					Total for FOSTER & COMPANY, INC./ 2808		\$321.31
FOUNDATION FOR EDUCATIONAL ADM., INC./	19-02360	11-000-230-580-01-23-PK12- / GEN ADM SUP TRAVEL PD		CF	# 47650		149.00
					Total for FOUNDATION for EDUCATIONAL ADM., INC./ 387667		\$149.00
FREY SCIENTIFIC CO./ 122310							

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19-00943	11-190-100-610-02-10-	-/ INST SUPP U.H.S.		CF	# 302500174918		40.92
19-01807	11-190-100-610-02-10-	-/ INST SUPP U.H.S.		CF	# 202501617289		30.04
Total for FREY SCIENTIFIC CO./ 122310							\$70.96

G & G TECHNOLOGIES, INC./ 384138

19-02460	20-361-100-600-01-20-	/ C PERKINS INST SUPPLY		CF	# 53747		1,918.00
Total for G & G TECHNOLOGIES, INC./ 384138							\$1,918.00

GABRIELLI KENWORTH OF NJ, LLC/ 387442

19-01965	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 141917dp		478.41
19-02171	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 142970dp		176.25
19-02668	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CP	# 149614dp		1,073.93
	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 148692dp		475.29
Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442							\$2,203.88

GATES FLAG AND BANNER COMPANY, INC./

19-01964	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS		CF	# 8516400		750.00
19-01966	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS		CF	# 8516400		1,975.00
Total for GATES FLAG and BANNER COMPANY, INC./							\$2,725.00

GATEWAY SCHOOL/RKS ASSOCIATES/ 383160

19-01300	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8622		4,859.25
19-01301	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8622		4,859.25
19-01302	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8622 aide		2,400.00
19-01303	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8622		4,859.25
19-01304	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8622		4,859.25
19-02428	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8622		4,859.25
Total for GATEWAY SCHOOL/RKS ASSOCIATES/							\$31,555.50

GBC/ 387191

19-02137	11-000-222-610-15-10-	-/ AV UHS		CF	# 2789469		347.00
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Total for ACCO BRANDS USA LLC/ 387191

GBS, LTD./ 385663

Total for ACCO BRANDS USA LLC/ 387191							\$347.00
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Pending Payments							
GINGERBRED KIDZ, LLC/ 384870	19-02069	61-810-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 308186		1,379.00
					Total for GBS, LTD./ 385663		\$1,379.00
	19-01120	11-000-219-320-01-19- / CONTR CST EVALS		CP	1/25/19 EVAL		450.00
					Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870		\$450.00
GRAINGER INDUSTRIAL SUPPLY/ 135600				CF	# 9051724541		706.37
	19-02620	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 815851860		38.63
	19-02714	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9047600904		1,654.44
	19-02524	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS			Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$2,399.44
GRIFFITH SHADE CO. INC./ 386744				CF	# 103583		1,816.00
	19-02356	11-000-240-890-01-06- / OTHER EXP-PRIN JF			Total for GRIFFITH SHADE CO. INC./ 386744		\$1,816.00
H. A. DEHART & SON/ 382074				CF	# 210005		1,356.54
	19-02101	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 210138		375.93
	19-02168	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 211431		83.88
	19-02545	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 211517		366.45
	19-02575	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 211457		690.98
				CF	# 211516		33.72
	19-02576	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 211484		1,366.95
	19-02671	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 211632		63.82
				CF	# 211574		99.00
					Total for H.A. DEHART & SON/ 382074		\$4,437.27
HAIG'S SERVICE CORP./ 384708				CP	# 202423		1,025.00
	19-01179	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 198058		360.00
				CP	# 201804		8,000.00
	19-01455	30-000-400-450-13-11-1901- / FIRE ALARM BMS			Total for HAIG'S SERVICE CORP./ 384708		\$9,385.00
HENRY SCHEIN, INC./ 211500				CF	# 55609508		61.66
	19-00791	11-000-213-610-00-09- / HEALTH EXP KMS					

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Pending Payments							
HERMITAGE ART CO/ 147950	19-00794	11-000-213-610-00-08-		CF	# 55570568 HEALTH EXP WS		38.50
	19-01845	11-000-213-610-00-06-		CF	# 58898494 HEALTH EXP JF		58.16
	19-01847	11-000-213-610-00-06-		CP	# 58494560 HEALTH EXP JF		19.38
		11-000-213-610-00-06-		CF	# 58279414 less CM19413007 HEALTH EXP JF		256.95
					Total for HENRY SCHEIN, INC./ 211500		\$434.65
HILTI, INC/ 149900	19-00474	11-000-240-890-01-07-		CF	# 1269753 OTHER EXP-PRIN/ LS		98.78
	19-00490	11-000-240-890-01-12-		CF	# 1269752 OTHER EXP PRINC HC		98.78
					Total for HERMITAGE ART CO INC/ 147950		\$197.56
HOGAN SECURITY GROUP LLC/ 387529	19-02516	11-000-263-610-01-26-		CF	# 4613052539 GROUNDS SUPPLIES		886.97
	19-02519	11-000-261-890-03-26-		CF	# 4613052536 MAINTENANCE EXP		2,954.73
					Total for HILTI, INC/ 149900		\$3,841.70
HOOVER TRUCK CENTER INC./ 386536	19-02072	11-000-270-615-01-27-		CF	# 123105f PUPIL TRANS OIL, ETC		41.55
	19-02139	11-000-270-615-01-27-		CF	# 123469f PUPIL TRANS OIL, ETC		215.38
	19-02546	11-000-270-615-01-27-		CF	# 125578f PUPIL TRANS OIL, ETC		90.13
	19-02588	11-000-270-420-01-27-		CF	# 22285 REPAIR & MAINT SERVICES		200.00
19-02716	11-000-270-615-01-27-		CF	# 126792f PUPIL TRANS OIL, ETC		310.94	
					Total for HOOVER TRUCK CENTER INC./ 386536		\$858.00
HORIZON BCBS/NJ/ 387205	19-00257	11-000-291-270-01-54-		CP	# 290724563 INS/EMPLOYEE-HEALTH		7,144.24
					Total for HORIZON BCBS/NJ/ 387205		\$7,144.24
HORIZON BLUE CROSS/SHIELD NJ/ 385163	19-00256	11-000-291-270-01-54-		CP	# 290722854 INS/EMPLOYEE-HEALTH		1,779,757.78
					Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163		\$1,779,757.78
HR DIRECT/G. NEIL/ 387198							

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

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Pending Payments						
HUNTERDON CTY ED SERVICES CO./ 387544	19-02777	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF # INV6889462 thru 6889472		947.88
				Total for HR DIRECT/ 387198		\$947.88
HUNTERDON CTY ED SERVICES CO./ 387544	19-02684	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF # 18-01853		750.00
				Total for HUNTERDON CTY ED SERVICES CO./ 387544		\$750.00
HUTCHINS HVAC INCORPORATED/ 386350	19-01029	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP # 25913		1,840.00
	19-02622	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF # 25139		380.00
				Total for HUTCHINS HVAC INCORPORATED/ 386350		\$2,220.00
IDESCO CORP./ 385935	19-02404	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF # 4125415		2,728.17
				Total for IDESCO CORP./ 385935		\$2,728.17
IMPACT APPLICATIONS INC./ 386169	19-01479	11-000-252-340-55-55-IT55-/ PROF TECH SVS		CF # 20187037		875.00
				Total for IMPACT APPLICATIONS INC./ 386169		\$875.00
INTERSTATE MUSIC SUPPLY CO/ 1508	19-02246	11-190-100-610-09-07- / INST SUPP MUSIC LS		CF # 9230144		104.88
				Total for INTERSTATE MUSIC SUPPLY CO/ 1508		\$104.88
IPEVO INC./ 387599	19-01902	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF # 002201810/0000139		160.55
				Total for IPEVO INC./ 387599		\$160.55
J. W. GOODLIFFE & SON/ 164300	19-01719	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 4458867		73.94
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 4481603		14.72
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 4544268		15.04
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 4612796		17.54
				Total for J. W. GOODLIFFE & SON/ 164300		\$121.24
J. W. PEPPER & SON INC./ 274500	19-02431	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP # 01U73200		460.99
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF # 01U80212		230.00
	19-02471	11-190-100-610-02-06- / INST SUPP JF		CF # 01U76196		154.99
				Total for J. W. PEPPER & SON INC./ 274500		\$845.98

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Pending Payments							
JAEGER LUMBER CO/ 165200							
	19-02140	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 878957		5,705.73
	19-02512	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# 895945		632.50
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# 895930		32.00
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 905529		348.88
	19-02816	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 910071		99.94
		Total for JAEGER LUMBER CO./ 165200					\$6,819.05
JERSEY BEHAVIORAL CARE LLC/ 387482							
	19-01136	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 10109		1,800.00
		Total for JERSEY BEHAVIORAL CARE LLC/ 387482					\$1,800.00
JEWEL ELECTRIC SUPPLY CO./ 383765							
	19-02538	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 281428A		458.00
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 281428B & # 281428		85.40
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 281428		10.00
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 281428		1,769.60
		Total for JEWEL ELECTRIC SUPPLY CO./ 383765					\$2,323.00
JFK JOHNSON REHAB. INSTITUTE/ 383406							
	19-02789	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	DECEMBER 2018		2,472.00
		Total for JFK JOHNSON REHAB. INSTITUTE/ 383406					\$2,472.00
JOHNSTONE SUPPLY CO./ 170750							
	19-02549	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# S4219764.001		359.85
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# S4219764.001		359.85
		Total for JOHNSTONE SUPPLY CO./ 170750					\$719.70
JOSEPH A. FINGERHUT/ 387632							
	19-02358	20-008-100-890-08-20- / WS SCHOOL AC		CF	# 20190123-19		1,495.00
		Total for JOSEPH A. FINGERHUT/ 387632					\$1,495.00
KENCOR ELEVATOR INC./ 386462							
	19-01147	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 945474		156.44
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 945474		78.23
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 945474		78.23
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 945474		78.22

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

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Pending Payments							
KIDS III. INC./NEW BEGINNINGS/ 387103	19-01297	20-250-100-560-01-20- / IDEA TUITION		CP	# 945474		78.22
					Total for KENCOR ELEVATOR INC./ 386462		\$469.34
					Total for KIDS III. INC./NEW BEGINNINGS/ 387103		7,535.43
KIM RUIZI/ 387636	19-02527	11-000-230-895-01-54-0060- / BOE MEMBER DUES/FEES		CF	REIMBURSEMENT		62.66
					Total for KIM RUIZI/ 387636		\$62.66
KURTZ BROS INC./ 179975	19-02234	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 75577.00		33.75
	19-02393	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 77377.00		23.95
					Total for KURTZ BROS INC./ 179975		\$57.70
LAKESHORE LEARNING MATERIALS/ 181960	19-02376	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 4196651218		272.65
	19-02394	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 422045128		219.11
					Total for LAKESHORE LEARNING MATERIALS/ 181960		\$491.76
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	19-01740	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012019		9,018.35
	19-02422	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012019		4,746.50
					Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		\$13,764.85
LAWSON PRODUCTS, INC./ 387150	19-02717	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9306420862		55.60
	19-02780	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9306442265		245.68
					Total for LAWSON PRODUCTS, INC./ 387150		1,331.40
LEARNING A - Z/ 385453	19-01974	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 2045290		519.90
	19-02267	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 2054657		259.95
	19-02268	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 2064022		259.95
				Total for LEARNING A - Z/ 385453		\$1,039.80	
LIMINEX, INC. DBA GO GUARDIAN/ 387377							

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Pending Payments

19-02595	20-281-100-600-01-20-	-/ TITLE IV INST SUPPLIES		CF	# IN12163		8,946.00
LORCO PETROLEUM SERVICES/ 385229 Total for LIMINEX, INC./ 387377							\$8,946.00
19-02442	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CF	# 1350091		75.00
LORD STIRLING SCHOOL/ 387659 Total for LORCO PETROLEUM SERVICES/ 385229							\$75.00
19-02765	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529011012018		3,479.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529012012018		6,958.00
M G L PRINTING SOLUTIONS/ 194200 Total for LORD STIRLING SCHOOL/ 387659							\$10,437.00
19-02608	11-000-251-610-01-54-0060-/	CS SUPPLIES		CF	# 161677		677.00
19-02795	11-000-251-610-01-54-0060-/	CS SUPPLIES		CF	# 161567		195.00
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180 Total for M G L PRINTING SOLUTIONS/ 194200							\$872.00
19-02792	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# 19015454		56.80
	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC		CF	# 19015454		56.80
	11-000-261-610-04-26-0056-/	REQ MAINT SUPP FLDH		CF	# 19015454		56.80
MANHATTAN WELDING CO. INC./ 198200 Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							\$170.40
19-00881	11-000-261-420-01-26-0002-/	REQ MAINT/REPAIRS BH		CP	# 78030		1,660.00
19-02790	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW		CF	# 78011		1,605.75
MARILYN A. KUBICHEK, MD, LLC/ 387352 Total for MANHATTAN WELDING CO. INC./ 198200							\$3,265.75
19-01118	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	EVAL on 1/09/19		575.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	EVAL on 12/18/18		575.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	EVAL on 1/11/19		575.00
MARK P FABER, M.D./ 386348 Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							\$1,725.00
19-01165	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	EVAL on 1/17/19		550.00

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Pending Payments									
MARKERTEK VIDEO SUPPLY/ 381341	19-01923	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL on 1/16/19		550.00		
							\$1,100.00		
Total for MARKERTEK VIDEO SUPPLY/ 381341							\$1,068.56		
MAXIM HEALTHCARE SERVICES INC/ 383937	19-01116	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V9019428		626.24		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V9121083		2,504.96		
Total for MAXIM HEALTHCARE SERVICES INC/ 383937							\$3,131.20		
MEDCO SUPPLY/ 382965	19-00788	11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN90483424		61.30		
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN90499248		3.58		
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN90509193		3.71		
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN90524413		36.68		
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN90533548		5.30		
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN90538363		24.17		
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# IN90572613		45.00		
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# IN90761053		1,005.12		
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# IN90849672		158.96		
		11-000-213-610-00-11- / HEALTH EXP BMS		CF	# IN91057204		53.30		
		Total for MEDCO SUPPLY/ 382965							\$1,397.12
		MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	19-02079	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	DECEMBER 2018		1,000.00
11-000-100-562-01-19- / TUITION-LEA SPECIAL				CP	DECEMBER 2018		1,000.00		
Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316							\$2,000.00		
MIDLAND SCHOOL/ 212700	19-01299	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 961		6,909.42		
		Total for MIDLAND SCHOOL/ 212700							\$6,909.42
MIDWEST TECH. PROD & SERVICE/ 213200									

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Pending Payments							
19-02125		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2100526-00		47.30
19-02274		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 2101018-00		1,339.26
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 2101018-01		1,522.77
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 2101018-02		844.55
		Total for MIDWEST TECH. PROD & SERVICE/ 213200					\$3,753.88
MOBILE ED PRODUCTIONS, INC./ 382247							
19-01791		11-401-100-890-04-06- / SCH SPON CO-CURR JF		CF	# 126053		895.00
		Total for MOBILE ED PRODUCTIONS, INC./ 382247					\$895.00
MOONEY GENERAL PAPER CO./ 218900							
19-02403		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 257695		508.48
		Total for MOONEY GENERAL PAPER CO./ 218900					\$508.48
MORRIS UNION JOINTURE COMM./ 219450							
19-00392		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00954		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00955		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00956		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-02443		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	# 23050		45,438.06
19-02444		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 23190		36,554.73
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 23473		36,884.25
19-00957		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00959		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00960		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00963		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00964		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00965		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00966		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00967		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00968		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00969		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00970		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00971		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20
19-00972		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24037		9,222.20

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

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Pending Payments							
	19-00973	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 24037		9,222.20
	19-00974	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 24037		9,222.20
	19-00975	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 24037		9,222.20
	19-00976	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 24037		9,222.20
	19-00977	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 24037		9,222.20
	19-00979	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 24037		9,222.20
	19-01167	11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# 23896		27,192.00
		Total for MORRIS UNION JOINTURE COMM./ 219450					\$358,179.64
		MOUNT CARMEL GUILD SCHOOLS CORP/ 385534					
	19-01419	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 1869		5,900.00
	19-01420	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 1869		5,900.00
		Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534					\$11,800.00
		MOUNTAIN LAKES BD. OF ED/ 220200					
	19-01426	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	MARCH 2019		6,820.00
		Total for MOUNTAIN LAKES BD. OF ED/ 220200					\$6,820.00
		MUNICIPAL CAPITAL/ 387459					
	19-01459	11-190-100-592-01-54-0060- /- PURCH SERVICES/LEASE AGR		CP	# 12510280119		6,954.00
	19-00254	11-190-100-592-01-54-0060- /- PURCH SERVICES/LEASE AGR		CP	# 12510280119		9,254.00
		Total for MUNICIPAL CAPITAL/ 387459					\$16,208.00
		MUSIC IN MOTION/ 243125					
	19-02259	11-190-100-610-09-07- /- INST SUPP MUSIC LS		CF	# 726296		79.85
		Total for MUSIC IN MOTION/ 243125					\$79.85
		N JERSEY ELKS DEV DISABILITIES AGENCY/ 387542					
	19-01462	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 0119TOU-H		7,467.39
		Total for N JERSEY ELKS DEV DISABILITIES AGENCY/ 387542					\$7,467.39
		NAM'LO INDUSTRIES/ 2859					
	19-02779	11-000-263-610-01-26- /- GROUNDS SUPPLIES		CF	# 9100		144.00
		Total for NAM'LO INDUSTRIES/ 2859					\$144.00
		NASCO/ 250400					

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Pending Payments							
NATIONAL ART & SCHOOL SUPPLIES/ 386853	19-02285	11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS		CP	# 254333		994.68
		11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS		CP	# 250189		11.70
		11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS		CP	# 235663		635.58
		11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS		CF	# 231048		1,628.12
		Total for NASCO/ 250400					\$3,270.08
NATIONAL ART & SCHOOL SUPPLIES/ 386853	19-02266	11-190-100-610-40-11- -/ INST SUPP ART BMS		CF	# 697626		37.00
		Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853					\$37.00
NATIONAL BUSINESS FURNITURE/ 1098	19-02473	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	# ZK034361-TDQ		4,477.28
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	# ZK034361-OTG		488.63
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	# ZK034361-JES		308.13
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# ZK034361-BES		793.10
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# ZK038482-TDQ		856.00
		Total for NATIONAL BUSINESS FURNITURE/ 1098					\$6,923.14
NATIONAL FUEL OIL, INC./ 383961	19-00241	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE		CP	# 24455		3,176.80
		11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE		CP	# 26011		1,727.55
		11-000-270-615-03-27- -/ PUPIL TRANS DIESEL		CP	# 24456		6,133.47
		11-000-270-615-03-27- -/ PUPIL TRANS DIESEL		CP	# 26021		4,056.00
		Total for NATIONAL FUEL OIL, INC./ 383961					\$15,093.82
NATIONAL SCIENCE TEACHERS ASSOC./ 387167	19-02807	20-270-200-800-01-20- -/ TITLE II-A DUES		CF	# 4236170		1,224.00
		Total for NATIONAL SCIENCE TEACHERS ASSOC./ 387167					\$1,224.00
NCS PEARSON INC./ 2786	19-02582	20-361-100-300-01-20- -/ C PERKINS PROF/TECH SERV		CF	# 11966731		1,991.50
		Total for NCS PEARSON INC./ 2786					\$1,991.50
NEW ROADS SCHOOLS OF NJ, INC./ 383441	19-01296	20-250-100-560-01-20- -/ IDEA TUITION		CP	# 0039297-IN		6,127.38
		Total for NEW ROADS SCHOOLS OF NJ, INC./ 383441					\$6,127.38

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Pending Payments							
NEWARK BOARD OF EDUCATION/ 258500							
	19-02092	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# UNION NOV		4,975.80
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# UNION DEC		4,975.80
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# UNION JAN		4,975.80
	19-02093	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# UNION NOV		4,975.80
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# UNION DEC		4,975.80
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# UNION JAN		4,975.80
	19-02095	20-250-100-560-01-20- /- IDEA TUITION		CP	# 2427		4,386.30
		20-250-100-560-01-20- /- IDEA TUITION		CP	# 2434		4,386.30
				Total for NEWARK BOARD OF EDUCATION/ 258500			\$38,627.40
NEWARK PAINT II, INC./ 383442							
	19-02694	11-000-261-610-04-26-0011- /- REQ MAINT SUPP BMS		CF	# R-144445		49.99
				Total for NEWARK PAINT II, INC./ 383442			\$49.99
NEWMARK SCHOOL/ 384749							
	19-01320	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 7368		5,279.94
	19-01321	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 7368		5,279.94
	19-01322	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 7368		5,279.94
				Total for NEWMARK SCHOOL/ 384749			\$15,839.82
NICKERSON CORPORATION/ 385428							
	19-02534	11-000-261-420-01-26-0010- /- REQ MAINT/REPAIRS UHS		CF	# 020111		4,328.44
				Total for NICKERSON CORPORATION/ 385428			\$4,328.44
NJ DEPT. OF COMMUNITY AFFAIRS/ 2468							
	19-02719	11-000-261-420-01-26-0009- /- REQ MAINT/REPAIRS KMS		CF	# 1027801		597.00
				Total for NJ DEPT. OF COMMUNITY AFFAIRS/ 2468			\$597.00
NOCTI/ 386406							
	19-02584	20-361-100-300-01-20- /- C PERKINS PROF/TECH SERV		CF	# 0040391-IN		576.00
	19-02598	20-361-100-600-01-20- /- C PERKINS INST SUPPLY		CF	# 0040390-IN		759.00
				Total for NOCTI/ 386406			\$1,335.00
OCEAN COMPUTER GROUP, INC./ 387470							
	19-02039	11-190-100-610-55-12- /- TECH SUPPLY INST HC		CF	# 275828G		7,008.00
	19-02345	11-190-100-610-55-10- /- TECH SUPPLY INST UHS		CF	# 276285G		2,427.60

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

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Pending Payments							
19-02347		11-190-100-610-55-02- /- TECH SUPPLY INST BH		CF	# 276281G		383.89
Total for OCEAN COMPUTER GROUP, INC./ 387470							\$9,819.49
OHI EMPLOYMENT SERVICE/ 383751							
19-02840		11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# SC-OCT-18		2,093.50
		11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# SC-NOV-18		2,040.50
		11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# SC-DEC-18		2,676.50
19-02843		11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# MA-OCT-18		2,888.50
		11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# MA-NOV-18		2,279.00
		11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# MA-DEC-18		2,650.00
Total for OHI EMPLOYMENT SERVICE/ 383751							\$14,628.00
P. C. RICHARD & SON LLC/ 382828							
19-02271		11-000-222-610-15-07- /- AV LS		CF	# 062-0892896		99.98
Total for P. C. RICHARD & SON LLC/ 382828							\$99.98
P. G. CHAMBERS SCHOOL, INC/ 387575							
19-01293		20-255-100-560-01-20- /- IDEA PSH TUITION		CP	# 0043565-IN		8,113.56
19-02097		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 0043497-IN		5,677.50
19-02098		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 0043497-IN		2,247.00
Total for P. G. CHAMBERS SCHOOL, INC/ 387575							\$16,038.06
PARTAC PEAT CORP/ 271340							
19-02091		11-000-263-420-01-26- /- GROUNDS SERVICES		CF	# 2018-37103		2,403.97
Total for PARTAC PEAT CORP/ 271340							\$2,403.97
PEARSON CLINICAL ASSESSMENT/ 386094							
19-01717		11-000-216-600-01-19- /- STUDENT REL SVS SUPPLIES		CF	# 11853639		500.00
Total for PEARSON CLINICAL ASSESSMENT/ 386094							\$500.00
PITNEY BOWES INC./ 381785							
19-00250		11-000-251-592-01-54-0060- /- CS MISC PUR SVS		CP	# 3308081556		384.46
Total for PITNEY BOWES INC./ 381785							\$384.46
PITSCO INCORPORATED/ 279300							
19-02454		11-190-100-610-87-10- /- INST SUPP IND ARTS		CF	# 728893-1		527.99
Total for PITSCO INCORPORATED/ 279300							\$527.99
POWER PLACE, INC./ 386438							

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Pending Payments							
	19-02007	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 794021		1,251.16
					Total for POWER PLACE, INC./ 386438		\$1,251.16
	19-01353	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# NB-979		736.56
					Total for PROFESSIONAL ED SERV INC./PH/ 384192		\$736.56
	19-01985	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 144718		2,400.00
	19-01988	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 161476		3,235.75
					Total for PROJECT LEAD THE WAY, INC./ 386649		\$5,635.75
	19-01568	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# CH021119Q		650.00
					Total for QUIVER FARM PROJECTS, INC./ 382702		\$650.00
	19-00239	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 19A0425804416		93.88
	19-00240	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 19A042724268		254.71
					Total for READY REFRESH BY NESTLE/ 383100		\$348.59
	19-01971	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 8205859		48.66
	19-02009	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 676254		399.52
	19-02179	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 6788981		40.68
	19-02232	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 6796577		51.40
	19-02247	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 6798988		51.40
	19-02251	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 6796588		297.14
	19-02257	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 6796589		51.40
					Total for REALLY GOOD STUFF INC./ 382917		\$1,067.33
	19-02645	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 854516		181.08
	19-02764	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 862074		650.85
					Total for RICCIARDI BROTHERS INC/ 296750		\$831.93

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Pending Payments

RICOH USA INC./ 383681							
19-01456	11-190-100-592-01-54-0060-4	PURCH SERVICES/LEASE AGR		CP	# 101573039		5,595.45
Total for RICOH USA INC./ 383681							\$5,595.45
ROSE BRAND WIPER, INC./ 385983							
19-02529	11-190-100-420-09-54-	EQT SERVICES MUSIC		CF	# 513919 & # 509913		518.71
	11-401-100-890-09-54-	MUSICE CO-CURRICULAR		CF	# 509913		1,000.00
Total for ROSE BRAND WIPER, INC./ 385983							\$1,518.71
RUTGERS BIOMEDICAL & HEALTH SCIENCES/ 386901							
19-01972	11-000-219-320-02-19-	STAFF DEVELOPMENT		CF	ONLINE COURSE		125.00
Total for RUTGERS BIOMEDICAL & HEALTH SCIENCES/ 386901							\$125.00
RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367							
19-01290	20-250-100-560-01-20-	IDEA TUITION		CP	DEC. 2018		6,471.42
19-01291	20-250-100-560-01-20-	IDEA TUITION		CP	DEC. 2018		6,471.42
Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367							\$12,942.84
RYAN ENERGY TECHNOLOGIES/ 386470							
19-02135	11-000-261-420-02-26-	MAINT RENTAL EQUIP		CF	# 280191-1		330.00
Total for RYAN INC./ 386470							\$330.00
SAFARI TELECOM, INC./ 386963							
19-02727	11-000-252-600-55-55-IT55-4	TECH SUP NON-INST DW		CP	# 78039		203.90
	11-000-252-600-55-55-IT55-4	TECH SUP NON-INST DW		CF	# 78257		193.35
Total for SAFARI TELECOM, INC./ 386963							\$397.25
SAFETY VISION LLC/ 386460							
19-02475	11-000-270-420-01-27-	REPAIR & MAINT SERVICES		CF	# 0621798-IN		15,147.23
Total for SAFETY VISION LLC/ 386460							\$15,147.23
SALONCENTRIC INC/ 386688							
19-01970	11-301-100-610-83-10-	INST SUPP VOCATIONAL UHS		CF	# 877556129		890.49
19-01976	11-301-100-610-83-10-	INST SUPP VOCATIONAL UHS		CF	# 877465445		239.80
Total for SALONCENTRIC INC/ 386688							\$1,130.29

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

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Pending Payments							
SARGENT WELCH SCIENTIFIC/ 304900							
	19-00909	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8083115963		20.77
	19-01810	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8084173311		387.48
					Total for SARGENT WELCH SCIENTIFIC/ 304900		\$408.25
SAX ARTS & CRAFTS/ 305815							
	19-02278	11-190-100-610-40-04- / INST SUPP ART FS		CF	# 208122099079		518.93
	19-02427	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 208122211453		89.20
					Total for SAX ARTS & CRAFTS/ 305815		\$608.13
SCHOLASTIC BOOK FAIRS - 01/ 385450							
	19-01851	11-204-100-610-01-19- / LLD MM SUPPL		CF	# M6687285-4		219.22
					Total for SCHOLASTIC BOOK FAIRS - 01/ 385450		\$219.22
SCHOLASTIC INC./ 307750							
	19-02286	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# M6699893-1		142.45
	19-02288	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# M6699891		101.75
	19-02291	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# M6701076-9		94.88
	19-02292	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# M6699901-2		37.95
	19-02399	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# M6699456-7		22.77
					Total for SCHOLASTIC INC./ 307750		\$399.80
SCHOOL HEALTH CORP/ 308400							
	19-01846	11-000-213-610-00-06- / HEALTH EXP JF		CP	# 3511918-01		45.80
		11-000-213-610-00-06- / HEALTH EXP JF		CP	# 3524717-00		6.24
		11-000-213-610-00-06- / HEALTH EXP JF		CP	# 3511918-02		40.53
		11-000-213-610-00-06- / HEALTH EXP JF		CP	# 3511918-03		40.53
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 3511918-00		459.90
	19-02018	11-000-213-610-00-07- / HEALTH EXP LS		CF	# 3515411-00		214.50
	19-02590	11-000-213-610-00-11- / HEALTH EXP BMS		CF	# 1902590		369.26
					Total for SCHOOL HEALTH CORP/ 308400		\$1,176.76
SCHOOL SPECIALTY, INC./ 3000							
	19-00287	11-000-222-610-03-12- / LIBRARY SUPP HC		CP	# 308103093998		523.73
		11-000-222-610-03-12- / LIBRARY SUPP HC		CF	# 208121237818		10.47
	19-00288	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308103046087		204.55

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	19-00639	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208121051392		1.86
	19-00896	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208122036826		128.24
	19-00904	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208122037859		55.22
	19-01800	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208121962158		826.75
	19-01811	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308101320987		928.16
	19-01825	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103218477		149.85
	19-01852	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208121793644		245.21
	19-01889	11-190-100-610-02-06- / INST SUPP JF		CF	# 208121994120		149.67
	19-01890	11-190-100-610-02-06- / INST SUPP JF		CF	# 208121994589		250.70
	19-01892	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103225985		271.49
	19-01903	11-000-240-890-01-07- / OTHER EXP-PRIN/LS		CF	# 308103211135		330.49
	19-01912	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103211144		112.63
	19-01914	11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 208121957268		21.91
	19-01934	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103211136		265.35
	19-01936	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208121959890		240.00
	19-01944	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208121960093		242.95
	19-02005	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103223802		122.85
	19-02013	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103217903		264.45
	19-02016	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208121993852		387.00
	19-02037	11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CF	# 208121960943		200.58
	19-02052	11-000-240-610-01-04- / FS NONINST SUPPLY		CF	# 208121993803		238.04
	19-02058	20-002-100-890-02-20- / BH SCHOOL AC		CP	# 208121960616		319.70
	19-02059	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103236903		384.05
	19-02060	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208122251831		7.99
	19-02065	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103229131		501.85
	19-02120	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103225374		494.58
	19-02184	11-000-221-890-01-10- / DIR EXP UHS		CF	# 308103227568		497.28
	19-02187	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103227294		457.95
	19-02235	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 208122031449		249.97
	19-02238	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 308103240495		66.72
		11-000-240-890-01-07- / OTHER EXP-PRIN/LS		CF	# 208122136141		200.41
				CF	# 308103235925		245.08

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Pending Payments							
	19-03395	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 208122211471		26.91
	19-02464	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 208122154987		755.96
	19-02514	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208122211478		201.57
	19-02784	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 208122347940		57.91
	19-01989	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208121960547		207.25
	19-01977	11-000-222-610-15-06- / AV JF		CF	# 208121961532		342.13
	19-01978	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103224397		540.49
		Total for SCHOOL SPECIALTY, INC./ 3000					\$11,729.95
SHEFFIELD POTTERY, INC./ 387075							
	19-00677	11-190-100-610-40-09- / INST SUPP ART KMS		CP	# 397309		11.60
		11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 126761		11.60
		Total for SHEFFIELD POTTERY, INC./ 387075					\$23.20
SHEPARD PREPARATORY HIGH SCHOOL/ 373327							
	19-01286	20-250-100-660-01-20- / IDEA TUITION		CP	# 109426		5,187.24
		Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327					\$5,187.24
SHERWIN WILLIAMS/ 2784							
	19-02763	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 5336-0		569.85
		Total for SHERWIN WILLIAMS/ 2784					\$569.85
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							
	19-01347	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 22705		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 22779		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 22856		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 22510		300.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 22489		500.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 22371		500.00
		Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567					\$2,800.00
SOLUTION TREE INC./ 387292							
	19-02528	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# S207450		7,290.00
		Total for SOLUTION TREE INC./ 387292					\$7,290.00

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Pending Payments

SPECTRUM 360, NJ NON-PROFIT CORP./ 387285							
19-01278		20-250-100-560-01-20- / IDEA TUITION		CP	# JAN19-83		10,761.03
19-01279		20-250-100-560-01-20- / IDEA TUITION		CP	# JAN19-83		10,611.72
19-01282		20-250-100-560-01-20- / IDEA TUITION		CP	# JAN19-83		7,716.03
19-01283		20-250-100-560-01-20- / IDEA TUITION		CP	# JAN19-83		7,566.72
19-02329		20-250-100-560-01-20- / IDEA TUITION		CP	# JAN19-83		10,761.03
Total for SPECTRUM 360, NJ NON-PROFIT CORP./ 387285							\$47,416.53

STAMP FULFILLMENT SERVICES/ 382156

19-02744		20-231-200-500-01-20-0010-/ TIT I UHS POSTAGE /CONFR		CF	#STAMPS		111.75
Total for STAMP FULFILLMENT SERVICES/ 382156							\$111.75

STANK ENVIRONMENTAL, LLC/ 387195

19-01373		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 9871		79.17
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 9871		79.17
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 9871		79.17
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 9871		79.17
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 9871		79.16
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 9871		79.16
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 9871		79.16
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 9871		79.17
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 9871		79.17
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 9871		79.17
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 9871		79.17
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 9871		79.17
Total for STANK ENVIRONMENTAL, LLC/ 387195							\$950.00

STATE INDUSTRIAL PRODUCTS/ 385086

19-01021		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 900853244		1,660.38
Total for STATE CHEMICAL SALES CO., INTN/ 385086							\$1,660.38

STEVE WEISS MUSIC, INC./ 386076

19-02423		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 878001		842.25
Total for STEVE WEISS MUSIC, INC./ 386076							\$842.25

SUBSCRIPTION SERVICES OF AMER INC./ 385875

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

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Pending Payments							
19-00636	11-000-222-610-02-11-	-/ MAGAZINES/PERIODICAL BMS		CF	# 9015006		283.64
Total for SUBSCRIPTION SERVICES OF AMER INC./							\$283.64
385875							
SUMMIT IND HARDWARE INC/ 328720							
19-02542	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CF	# 660510		711.60
19-02693	11-000-263-420-01-26-	-/ GROUNDS SERVICES		CF	# 662544		1,041.00
19-02695	11-000-263-610-76-26-	-/ GROUNDS VEHICLE SUPP		CF	# 662354		234.10
19-02798	11-000-263-610-01-26-	-/ GROUNDS SUPPLIES		CF	# 663761		119.00
19-02824	11-000-263-610-01-26-	-/ GROUNDS SUPPLIES		CF	# 664604		259.04
Total for SUMMIT IND HARDWARE INC/ 328720							\$2,364.74
SUMMIT PSYCHOLOGICAL SERVICES, P.A./							
387289							
19-01162	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	EVAL for 12/2018		1,575.00
Total for SUMMIT PSYCHOLOGICAL SERVICES, P.A./							\$1,575.00
387289							
SUMMIT SPEECH SCHOOL/ 328725							
19-01277	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 13567R		5,220.00
19-02733	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 13379R		6,670.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 13573R		5,220.00
Total for SUMMIT SPEECH SCHOOL/ 328725							\$17,110.00
TWAIN BARFIELD/ 387029							
19-02050	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED		CP	JANUARY 2019		775.08
Total for TWAIN BARFIELD/ 387029							\$775.08
T. SLACK ENVIRONMENTAL SERVICES INC./							
317100							
19-00125	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	# W0001840		210.00
19-02669	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CF	# W0001766		82.42
Total for T. SLACK ENVIRONMENTAL SERVICES INC./							\$292.42
317100							
THAT FISH PLACE-THAT PET PLACE/ 387335							
19-01839	11-190-100-610-02-10-	-/ INST SUPP U.H.S.		CF	# R1797506		261.22
Total for THAT FISH PLACE-THAT PET PLACE/ 387335							\$261.22

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

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Pending Payments						
THE ARC OF ESSEX COUNTY/ 2275						
	19-01308	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # SS FEB 19-15		5,270.00
	19-01309	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # SS FEB 19-15		5,270.00
	19-01310	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # SS FEB 19-15		5,270.00
	19-02078	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # SS FEB 19-15		8,670.00
				Total for THE ARC OF ESSEX COUNTY/ 2275		\$24,480.00
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733						
	19-01312	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 529001012019		10,155.18
	19-01314	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 529001012019		10,155.18
	19-01315	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 529001012019		10,155.18
	19-01316	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 529001012019		10,155.18
	19-01317	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 529001012019		7,425.18
	19-01319	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 529001012019		7,425.18
	19-01742	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 529001012019		10,155.18
				Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733		\$65,626.26
TOMMY HARRELL/ 386603						
	19-02837	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF PETTY CASH for CBI ACTIVITIES		600.00
				Total for TOMMY HARRELL/ 386603		\$600.00
TRANE U.S. INC./ 382577						
	19-01621	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF # 5347318		1,128.85
	19-02523	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF # 5584091		683.45
				Total for TRANE U.S. INC./ 382577		\$1,812.30
TRIARCO ARTS & CRAFTS, LLC/ 383299						
	19-02429	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF # 249230		26.18
				Total for TRIARCO ARTS & CRAFTS, LLC/ 383299		\$26.18
UGAM SOLUTIONS INC./ 387589						
	19-01611	11-000-223-320-01-54-PK12- / INSTR STAFF TRN PRO ED		CF # UUS/2019/00153		2,500.00
				Total for UGAM SOLUTIONS INC./ 387589		\$2,500.00
UNION BD OF ED VENDOR VARIOUS/ 382782						

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Pending Payments							
19-01010		61-910-310-890-01-61- / MISC EXPENSES		CP	ERMELINDA RODRIGUES		57.50
		61-910-310-890-01-61- / MISC EXPENSES		CP	LEONARDO TILESIO		23.66
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$81.16
UNION COUNTY VO-TECH/ 351600							
19-02300		11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	JANUARY 2019		64,550.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	JANUARY 2019		1,200.00
					Total for UNION COUNTY VO-TECH/ 351600		\$65,750.00
UNION CTY EDUC SERVICES/ 351700							
19-01787		20-231-100-320-26-20- / TITLE I PPES NP UCES		CP	# 7180556		503.56
19-01357		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180442		11,898.00
19-01358		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180442		11,898.00
19-01360		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180442		11,898.00
19-01362		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180442		12,357.00
19-01366		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180442		7,216.50
19-01368		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180442		7,446.00
19-01369		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180442		7,216.50
19-01370		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180442		7,446.00
19-01375		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180409		12,510.00
19-01376		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180409		7,216.50
19-01377		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180409		5,156.00
19-01378		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180409		5,156.00
19-01380		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180513		5,423.00
19-01382		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180513		5,423.00
19-01383		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180513		5,423.00
19-01384		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180409		5,156.00
19-01385		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180409		5,156.00
19-01635		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180442		12,127.50
19-01636		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180442		7,216.50
19-01638		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180425		5,916.00
19-01639		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180425		5,916.00
19-02096		20-250-100-560-01-20- / IDEA TUITION		CP	# 7180513		5,423.00
19-02730		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180513		1,807.67

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	19-01363	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180442		12,127.50
	19-01108	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 7180538		424.00
		Total for UNION CTY EDUC SERVICES/ 351700					\$187,517.73
		UNION POLICE DEPARTMENT/ 386253					
	19-01495	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 7029		1,160.00
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 7062		960.00
		Total for UNION POLICE DEPARTMENT/ 386253					\$2,120.00
		UNITED REFRIGERATION INC/ 353800					
	19-02614	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CP	# 65967315-01 less 59633573-99		870.42
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 65967315-00		671.06
		Total for UNITED REFRIGERATION INC/ 353800					\$1,541.48
		VAN-CON/ 386091					
	19-02578	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 8013		190.50
		Total for VAN-CON/ 386091					\$190.50
		W. B. MASON CO. INC./ 383896					
	19-01233	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CP	# 3064469		185.85
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CP	# 5049047		576.00
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CP	# 6050412		292.25
	19-00553	11-190-100-610-02-06- / INST SUPP JF		CP	# 16120050		3.93
		11-190-100-610-02-06- / INST SUPP JF		CP	# 161778763		5.97
		11-190-100-610-02-06- / INST SUPP JF		CP	# 159891662		29.48
		11-190-100-610-02-06- / INST SUPP JF		CP	# 157760854		9.59
		11-190-100-610-02-06- / INST SUPP JF		CP	# 157943568		5.97
		11-190-100-610-02-06- / INST SUPP JF		CF	# 157461986 less CR6152221		86.94
	19-00655	11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 159985272		6.08
		11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 157471032 less CR6294132		94.67
		11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 157636169		35.36
		11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 158082094		7.99
		11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 158127034		19.99
		11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 162163959		6.62
		11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 162163841 less CR6269411612		10.29
		11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 157679040		19.99

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19-00800		11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 157762134		102.96
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 162275706		8,995.00
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 158035249 less CR6305426		59,893.48
19-00836		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157474083		175.76
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157805848		26.67
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157459747		146.13
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157987819		4.46
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 160030516		31.17
19-00837		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 159985267		8.37
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157677606		56.03
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157474566		505.31
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 57459879		224.50
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 57718955		72.50
19-00851		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 159985288		25.11
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 159061236		6.79
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 158126397		8.12
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157899419		8.61
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157677557		179.16
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157634698		30.39
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157475107		395.46
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 157459717		223.20
19-00855		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 158126507		13.19
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157899391		33.57
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157677607		168.11
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157474708		241.67
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157459911		374.13
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 158305379		31.98
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 160169736		1.89
19-00859		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 159940305		8.83
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 159061186		31.94
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 157853145		633.54
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 157476206		307.58

Pending Payments

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	19-01117	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 159971197		6,532.00
	19-01554	11-000-213-610-00-04- / HEALTH EXP FS		CF	# 159299870		820.80
	19-01563	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 159300065		15.78
	19-01599	11-190-100-610-02-06- / INST SUPP JF		CP	# 160751756		66.61
	19-01643	11-190-100-610-02-06- / INST SUPP JF		CF	# 161778707		15.96
	19-01713	11-000-213-610-00-06- / HEALTH EXP JF		CF	# 160262386		28.77
	19-01734	11-000-221-890-01-10- / DIR EXP UHS		CF	# 159353614		120.35
	19-01736	11-000-266-610-01-54-PK12- / SECURITY EMERG SUP DW		CF	# 159311562		100.00
	19-01772	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 159359558		168.75
	19-01783	11-190-100-610-05-02- / INST SUPPL PE BH		CP	# 159353702		70.38
	19-01840	11-190-100-610-05-02- / INST SUPPL PE BH		CF	# 159940795		12.46
	19-01864	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 160778318		2,256.76
	19-01873	11-000-230-610-01-23-0060- / OTHER EXP-PRIN/FS		CF	# 160807810		455.51
	19-01906	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 160879333		184.46
	19-01911	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 161159504		91.57
	19-01913	11-000-221-890-40-54- / SUPV EXP ART		CF	# 159718628		808.15
	19-01922	20-012-100-890-12-20- / HC SCHOOL AC		CF	# 160778588		571.94
	19-01935	11-190-100-610-02-12- / INST SUPP HC		CF	# 160259236		523.92
	19-01937	11-000-240-610-01-06- / NONINSTR SUPPLY JF		CF	# 160563089		620.76
	19-01938	11-000-240-890-01-09- / OTHER EXP-PRIN KMS		CF	# 161236796		3,066.96
	19-01943	11-000-222-610-15-06- / AV JF		CF	# 160490357		1,859.00
	19-01945	11-190-100-610-02-06- / INST SUPP JF		CP	# 160259028		210.37
	19-01991	11-190-100-610-02-06- / INST SUPP JF		CP	# 160490646		10.16
	19-01991	11-190-100-610-02-06- / INST SUPP JF		CP	# 160580163		8.79
	19-01991	11-190-100-610-02-06- / INST SUPP JF		CF	# 161260014		16.72
	19-01991	11-000-240-610-01-06- / NONINSTR SUPPLY JF		CF	# 160883611		599.91
	19-01991	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 162136160		566.22
	19-01991	11-000-240-890-01-09- / OTHER EXP-PRIN KMS		CP	# 160883651		243.13
	19-02000	11-000-240-890-01-09- / OTHER EXP-PRIN KMS		CP	# 161107245		2.23
	19-02000	11-000-240-890-01-09- / OTHER EXP-PRIN KMS		CP	# 161778916		26.13
	19-02000	11-000-240-890-01-09- / OTHER EXP-PRIN KMS		CF	# 161008960		9.59
	19-02000	11-190-100-610-02-12- / INST SUPP HC		CF	# 161537351		937.65

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Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description or Multi Remit To Check Name		
Pending Payments							
19-02002		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 161216059		2,937.00
19-02003		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 161736441		23.95
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 161649151		77.32
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 161826640		47.98
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 161778693		8.51
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 161008089		50.33
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 160923271		167.89
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 160881791		1,226.75
19-02008		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 161216108		412.05
19-02017		11-000-240-610-01-03- / CF NONINST SUPPLY		CP	# 160843635		787.10
		11-000-240-610-01-03- / CF NONINST SUPPLY		CF	# 161158503		48.80
19-02025		11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 160805861		69.74
19-02029		11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 161784104		153.67
19-02051		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 160805562		685.32
19-02081		11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 160755625 less CR6133310		917.28
19-02104		11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 160805801		520.23
19-02106		11-000-240-610-01-04- / FS NONINST SUPPLY		CP	# 160843425		59.45
		11-000-240-610-01-04- / FS NONINST SUPPLY		CF	# 161778985		8.48
19-02109		11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 160806779		373.66
19-02112		11-000-221-890-01-11- / SUP EXP BMS		CF	# 162647142		820.90
19-02113		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 161877569		190.40
19-02118		11-000-240-610-01-02- / BH NONINST SUPPLY		CF	# 160843409		300.00
19-02130		11-000-240-610-01-02- / BH NONINST SUPPLY		CF	# 160807214 less CR6160235		619.66
19-02154		11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CP	# 161016206		49.27
		11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CP	# 160923884		151.98
		11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 160881784		408.66
19-02215		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 161873457		44.46
19-02225		11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# 161216371		228.33
19-02228		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# 161458132		6.72
		11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# 161262203		462.18
19-02262		11-000-266-890-01-54-PK12- / SECURITY MISC DW		CF	# 161216064		206.14
19-02263		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 161784249		257.52

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	19-02303	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CP	# 161987825		232.96
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# 161873625		479.04
	19-02323	11-190-100-610-02-12- / INST SUPP HC		CF	# 161784515		104.41
	19-02389	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 161828172		45.78
	19-02400	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 161783764		172.28
	19-02455	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 162100862		25.51
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 161873264		1,064.42
	19-02461	11-000-240-610-01-06- / NONINST SUPPLY JF		CF	# 162102411		222.24
	19-02483	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 161996637		110.37
	19-02515	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 162036317		293.70
	19-02544	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CP	# 161990508		1,184.66
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 162434011		584.64
	19-02551	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 162067503		1,748.86
	19-02681	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 162810866 less CR6384855		44.35
	19-02014	61-910-310-890-01-61- / MISC EXPENSES		CP	# 161262715		668.89
		61-910-310-890-01-61- / MISC EXPENSES		CF	# 162411062		35.90
Total for W. B. MASON CO. INC./ 383896							\$114,723.11
WASHINGTON ACADEMY INC./ 365050							
	19-01276	20-250-100-560-01-20- / IDEA TUITION		CP	# UNION201819-08		8,158.41
Total for WASHINGTON ACADEMY INC./ 365050							\$8,158.41
WASTE MANAGEMENT/ 381688							
	19-01126	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0633895-2433-9		768.60
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3042676-2433-2		12,079.68
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0634517-2433-8		220.43
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3043030-2433-1		266.40
Total for WASTE MANAGEMENT/ 381688							\$13,325.11
WAYFAIR LLC/ 387138							
	19-01870	11-190-100-610-02-12- / INST SUPP HC		CF	# 2807229702		401.97
	19-02090	11-190-100-610-02-12- / INST SUPP HC		CF	# 2814320962		252.99
Total for WAYFAIR LLC/ 387138							\$654.96
WEST INTERACTIVE SERVICES CORP./ 387304							
	19-01566	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES		CP	# 100977		6,331.85

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Pending Payments

<p>11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES</p>							
<p>Total for WEST INTERACTIVE SERVICES CORP./ 387304</p>							
<p>CF # 101196 800.00</p>							
<p>\$7,131.85</p>							
<p>WESTSIDE PLUMBING/ 370100</p>							
19-02324		11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	#S1734036.001-S1734036.002		335.00
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S1734036.001		1,009.90
19-02697		11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# S1739306.001		226.32
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# S1739306.001		226.32
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# S1739306.001		226.32
		11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# S1739306.001		226.32
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# S1739306.001		226.32
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# S1739306.001		226.32
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S1739306.001		226.32
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S1739306.001		226.32
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# S1739306.001		226.32
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S1739306.001		226.32
		11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH		CF	# S1739306.001		226.32
<p>Total for WESTSIDE PLUMBING SUPPLY/ 370100</p>							
<p>\$3,834.42</p>							
<p>WILLIS OF NEW JERSEY, INC./ 387381</p>							
19-01460		11-000-291-270-01-54- /INS/EMPLOYEE-HEALTH		CP	# 2204230		9,583.33
		11-000-291-270-01-54- /INS/EMPLOYEE-HEALTH		CP	# 2204229		9,583.33
<p>Total for WILLIS OF NEW JERSEY, INC./ 387381</p>							
<p>\$19,166.66</p>							
<p>WINDSOR LEARNING CENTER/ 381789</p>							
19-01275		20-250-100-560-01-20- /IDEA TUITION		CP	# 20767		310.00
		20-250-100-560-01-20- /IDEA TUITION		CP	# 20692		6,200.00
<p>Total for WINDSOR LEARNING CENTER/ 381789</p>							
<p>\$6,510.00</p>							
<p>WISCONSIN CTR FOR EDUC PROD & SERV/ 387411</p>							
19-01829		11-190-100-610-16-04- /INST SUPP ESL FS		CF	# 28240		23.50
<p>Total for WISCONSIN CTR FOR EDUC PROD & SERV/ 387411</p>							
<p>\$23.50</p>							
<p>WORRALL NEWSPAPERS, INC/ 351900</p>							

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

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Pending Payments

19-00227	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING			CP	# 176252		70.86
	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING			CP	# 178728		30.19
Total for WORRALL NEWSPAPERS, INC/ 351900							\$101.05
Total for Pending Payments							\$4,035,362.75

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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, Run on 02/14/2019 at 01:23:34 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10		11		\$3,458,461.02				\$3,458,461.02
10		12		\$74,884.45				\$74,884.45
	Fund 10	TOTAL		\$3,533,345.47				\$3,533,345.47
20		20		\$231,011.51				\$231,011.51
30		30		\$40,222.32				\$40,222.32
61		61		\$230,783.45				\$230,783.45
GRAND		TOTAL		\$4,035,362.75	\$0.00	\$0.00	\$0.00	\$4,035,362.75

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

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for Batch 79 and Check Date is 02/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
11-000-211-105-01-10-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARIES - ATTEND	2152019	6,949.90
SAL SECRETARIES - ATTEND			Total for 11-000-211-105-01-10-0010-050	SAL SECRETARIES - ATTEND		\$6,949.90
11-000-211-110-01-23-HRLY-	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP RESIDEN INVESTIGATOR	2152019	6,400.00
RESIDEN INVESTIGATOR			Total for 11-000-211-110-01-23-HRLY-	RESIDEN INVESTIGATOR		\$6,400.00
11-000-213-104-01-02-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BH	2152019	3,480.50
SAL NURSES BH			Total for 11-000-213-104-01-02-0002-080	SAL NURSES BH		\$3,480.50
11-000-213-104-01-03-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES CF	2152019	4,493.10
SAL NURSES CF			Total for 11-000-213-104-01-03-0003-090	SAL NURSES CF		\$4,493.10
11-000-213-104-01-04-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES FS	2152019	3,547.60
SAL NURSES FS			Total for 11-000-213-104-01-04-0004-100	SAL NURSES FS		\$3,547.60
11-000-213-104-01-06-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES JF	2152019	3,788.75
SAL NURSES JF			Total for 11-000-213-104-01-06-0006-085	SAL NURSES JF		\$3,788.75
11-000-213-104-01-07-0007-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES LS	2152019	3,883.65
SAL NURSES LS			Total for 11-000-213-104-01-07-0007-130	SAL NURSES LS		\$3,883.65
11-000-213-104-01-08-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES WS	2152019	5,068.70
SAL NURSES WS			Total for 11-000-213-104-01-08-0008-140	SAL NURSES WS		\$5,068.70
11-000-213-104-01-09-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES KMS	2152019	3,604.00
SAL NURSES KMS			Total for 11-000-213-104-01-09-0009-070	SAL NURSES KMS		\$3,604.00
11-000-213-104-01-10-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES UHS	2152019	7,359.35
SAL NURSES UHS			Total for 11-000-213-104-01-10-0010-050	SAL NURSES UHS		\$7,359.35
11-000-213-104-01-11-0011-060						

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

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11-000-213-104-01-12-0012-083	SAL NURSES BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES BMS	2152019	5,488.75
	SAL NURSES HC	PRL-2019		Total for 11-000-213-104-01-11-0011-060	SAL NURSES BMS		\$5,488.75
11-000-216-100-01-19-0002-080	STUD RELAT SVS BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES HC	2152019	3,635.40
	STUD RELAT SVS BH	PRL-2019		Total for 11-000-213-104-01-12-0012-083	SAL NURSES HC		\$3,635.40
11-000-216-100-01-19-0003-090	STUD RELAT SVS CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS BH	2152019	18,710.15
	STUD RELAT SVS CF	PRL-2019		Total for 11-000-216-100-01-19-0002-080	STUD RELAT SVS BH		\$18,710.15
11-000-216-100-01-19-0004-100	STUD RELAT SVS FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS CF	2152019	4,188.50
	STUD RELAT SVS FS	PRL-2019		Total for 11-000-216-100-01-19-0003-090	STUD RELAT SVS CF		\$4,188.50
11-000-216-100-01-19-0006-085	STUD RELAT SVS JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS FS	2152019	5,546.45
	STUD RELAT SVS JF	PRL-2019		Total for 11-000-216-100-01-19-0004-100	STUD RELAT SVS FS		\$5,546.45
11-000-216-100-01-19-0008-140	STUD RELAT SVS WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS JF	2152019	4,974.25
	STUD RELAT SVS WS	PRL-2019		Total for 11-000-216-100-01-19-0006-085	STUD RELAT SVS JF		\$4,974.25
11-000-216-100-01-19-0010-050	STUD RELAT SVS UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS WS	2152019	7,783.35
	STUD RELAT SVS UHS	PRL-2019		Total for 11-000-216-100-01-19-0008-140	STUD RELAT SVS WS		\$7,783.35
11-000-216-100-01-19-0011-060	STUD RELAT SVS BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS UHS	2152019	1,575.00
	STUD RELAT SVS BMS	PRL-2019		Total for 11-000-216-100-01-19-0010-050	STUD RELAT SVS UHS		\$1,575.00
11-000-216-100-01-19-0012-083	STUD RELAT SVS HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS BMS	2152019	5,335.00
	STUD RELAT SVS HC	PRL-2019		Total for 11-000-216-100-01-19-0011-060	STUD RELAT SVS BMS		\$5,335.00
11-000-216-110-01-19-SS19-		PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS HC	2152019	11,139.00
		PRL-2019		Total for 11-000-216-100-01-19-0012-083	STUD RELAT SVS HC		\$11,139.00

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	RELATED SVS OTHER SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RELATED SVS OTHER SAL	2152019	5,380.00
				Total for 11-000-216-110-01-19-SS19-	RELATED SVS OTHER SAL		\$5,380.00
11-000-217-100-01-19-0002-080	EXORD SVS BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BH	2152019	30,593.41
				Total for 11-000-217-100-01-19-0002-080	EXORD SVS BH		\$30,593.41
11-000-217-100-01-19-0003-090	EXORD SVS CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS CF	2152019	7,175.70
				Total for 11-000-217-100-01-19-0003-090	EXORD SVS CF		\$7,175.70
11-000-217-100-01-19-0004-100	EXORD SVS FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS FS	2152019	17,431.60
				Total for 11-000-217-100-01-19-0004-100	EXORD SVS FS		\$17,431.60
11-000-217-100-01-19-0006-085	EXORD SVS JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS JF	2152019	10,681.01
				Total for 11-000-217-100-01-19-0006-085	EXORD SVS JF		\$10,681.01
11-000-217-100-01-19-0007-130	EXORD SVS LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS LS	2152019	6,519.48
				Total for 11-000-217-100-01-19-0007-130	EXORD SVS LS		\$6,519.48
11-000-217-100-01-19-0008-140	EXORD SVS WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS WS	2152019	10,565.27
				Total for 11-000-217-100-01-19-0008-140	EXORD SVS WS		\$10,565.27
11-000-217-100-01-19-0009-070	EXORD SVS KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS KMS	2152019	14,806.41
				Total for 11-000-217-100-01-19-0009-070	EXORD SVS KMS		\$14,806.41
11-000-217-100-01-19-0010-050	EXORD SVS UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS UHS	2152019	16,175.12
				Total for 11-000-217-100-01-19-0010-050	EXORD SVS UHS		\$16,175.12
11-000-217-100-01-19-0011-060	EXORD SVS BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BMS	2152019	14,286.63
				Total for 11-000-217-100-01-19-0011-060	EXORD SVS BMS		\$14,286.63
11-000-217-100-01-19-0012-083							

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	EXORD SVS HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS HC	2152019	15,311.20
				Total for 11-000-217-100-01-19-0012-083	EXORD SVS HC		\$15,311.20
11-000-217-100-32-19-0002-080	EXORD SVS BH SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BH SUBS	2152019	5,850.00
				Total for 11-000-217-100-32-19-0002-080	EXORD SVS BH SUBS		\$5,850.00
11-000-217-100-32-19-0003-090	EXORD SVS CF SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS CF SUBS	2152019	7,320.00
				Total for 11-000-217-100-32-19-0003-090	EXORD SVS CF SUBS		\$7,320.00
11-000-217-100-32-19-0004-100	EXORD SVS FS SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS FS SUBS	2152019	3,550.00
				Total for 11-000-217-100-32-19-0004-100	EXORD SVS FS SUBS		\$3,550.00
11-000-217-100-32-19-0006-085	EXORD SVS JF SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS JF SUBS	2152019	4,460.00
				Total for 11-000-217-100-32-19-0006-085	EXORD SVS JF SUBS		\$4,460.00
11-000-217-100-32-19-0007-130	EXORD SVS LS SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS LS SUBS	2152019	320.00
				Total for 11-000-217-100-32-19-0007-130	EXORD SVS LS SUBS		\$320.00
11-000-217-100-32-19-0008-140	EXORD SVS WS SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS WS SUBS	2152019	2,370.00
				Total for 11-000-217-100-32-19-0008-140	EXORD SVS WS SUBS		\$2,370.00
11-000-217-100-32-19-0009-070	EXORD SVS KMS SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS KMS SUBS	2152019	2,710.00
				Total for 11-000-217-100-32-19-0009-070	EXORD SVS KMS SUBS		\$2,710.00
11-000-217-100-32-19-0010-050	EXORD SVS UHS SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS UHS SUBS	2152019	6,620.00
				Total for 11-000-217-100-32-19-0010-050	EXORD SVS UHS SUBS		\$6,620.00
11-000-217-100-32-19-0011-060	EXORD SVS BMS SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BMS SUBS	2152019	2,410.00
				Total for 11-000-217-100-32-19-0011-060	EXORD SVS BMS SUBS		\$2,410.00
11-000-217-100-32-19-0012-083							

POSTED CHECKS

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	EXORD SVS HC SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS HC SUBS	2152019	6,540.00
				Total for 11-000-218-100-32-19-0012-083	EXORD SVS HC SUBS		\$6,540.00
11-000-218-104-01-02-0002-080	SAL GUIDANCE BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE BH	2152019	3,570.35
				Total for 11-000-218-104-01-02-0002-080	SAL GUIDANCE BH		\$3,570.35
11-000-218-104-01-03-0003-090	SAL GUIDANCE CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE CF	2152019	3,617.10
				Total for 11-000-218-104-01-03-0003-090	SAL GUIDANCE CF		\$3,617.10
11-000-218-104-01-04-0004-100	SAL GUIDANCE FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE FS	2152019	3,650.10
				Total for 11-000-218-104-01-04-0004-100	SAL GUIDANCE FS		\$3,650.10
11-000-218-104-01-06-0006-085	SAL GUIDANCE JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE JF	2152019	4,270.25
				Total for 11-000-218-104-01-06-0006-085	SAL GUIDANCE JF		\$4,270.25
11-000-218-104-01-07-0007-130	SAL GUIDANCE LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE LS	2152019	3,897.80
				Total for 11-000-218-104-01-07-0007-130	SAL GUIDANCE LS		\$3,897.80
11-000-218-104-01-08-0008-140	SAL GUIDANCE WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE WS	2152019	4,270.25
				Total for 11-000-218-104-01-08-0008-140	SAL GUIDANCE WS		\$4,270.25
11-000-218-104-01-09-0009-070	SAL GUIDANCE KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE KMS	2152019	9,119.55
				Total for 11-000-218-104-01-09-0009-070	SAL GUIDANCE KMS		\$9,119.55
11-000-218-104-01-10-0010-050	SAL GUIDANCE UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE UHS	2152019	38,106.85
				Total for 11-000-218-104-01-10-0010-050	SAL GUIDANCE UHS		\$38,106.85
11-000-218-104-01-11-0011-060	SAL GUIDANCE BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE BMS	2152019	13,459.30
				Total for 11-000-218-104-01-11-0011-060	SAL GUIDANCE BMS		\$13,459.30
11-000-218-104-01-12-0012-083							

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	SAL GUIDANCE HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE HC	2152019	3,881.10
				Total for 11-000-218-104-01-12-0012-083	SAL GUIDANCE HC		\$3,881.10
11-000-218-105-01-09-0009-070	GUID SECY KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	GUID SECY KMS	2152019	2,266.65
				Total for 11-000-218-105-01-09-0009-070	GUID SECY KMS		\$2,266.65
11-000-218-105-01-10-0010-050	GUID SECY UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	GUID SECY UHS	2152019	9,761.88
				Total for 11-000-218-105-01-10-0010-050	GUID SECY UHS		\$9,761.88
11-000-219-104-01-19-0002-080	SAL CST BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST BH	2152019	21,160.40
				Total for 11-000-219-104-01-19-0002-080	SAL CST BH		\$21,160.40
11-000-219-104-01-19-0003-090	SAL CST CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST CF	2152019	8,262.60
				Total for 11-000-219-104-01-19-0003-090	SAL CST CF		\$8,262.60
11-000-219-104-01-19-0004-100	SAL CST FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST FS	2152019	9,293.20
				Total for 11-000-219-104-01-19-0004-100	SAL CST FS		\$9,293.20
11-000-219-104-01-19-0006-085	SAL CST JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST JF	2152019	9,436.15
				Total for 11-000-219-104-01-19-0006-085	SAL CST JF		\$9,436.15
11-000-219-104-01-19-0008-140	SAL CST WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST WS	2152019	3,872.80
				Total for 11-000-219-104-01-19-0008-140	SAL CST WS		\$3,872.80
11-000-219-104-01-19-0009-070	SAL CST KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST KMS	2152019	12,331.50
				Total for 11-000-219-104-01-19-0009-070	SAL CST KMS		\$12,331.50
11-000-219-104-01-19-0010-050	SAL CST UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST UHS	2152019	41,733.50
				Total for 11-000-219-104-01-19-0010-050	SAL CST UHS		\$41,733.50
11-000-219-104-01-19-0011-060							

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	SAL CST BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST BMS	2152019	8,061.30
				Total for 11-000-219-104-01-19-0011-060	SAL CST BMS		\$8,061.30
11-000-219-104-01-19-0012-083	SAL CST HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST HC	2152019	14,635.65
				Total for 11-000-219-104-01-19-0012-083	SAL CST HC		\$14,635.65
11-000-219-104-02-19-SS19-	SAL OT PT SPEECH EVALS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT PT SPEECH EVALS	2152019	310.00
				Total for 11-000-219-104-02-19-SS19-	SAL OT PT SPEECH EVALS		\$310.00
11-000-219-105-01-19- -	SAL SECY TEAM	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECY TEAM	2152019	10,073.34
				Total for 11-000-219-105-01-19- -	SAL SECY TEAM		\$10,073.34
11-000-219-105-HR-19-SS19-	CST ED CLERK 10 MO PT	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CST ED CLERK 10 MO PT	2152019	828.00
				Total for 11-000-219-105-HR-19-SS19-	CST ED CLERK 10 MO PT		\$828.00
11-000-221-102-01-54- -	SUPERVISOR SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SUPERVISOR SAL	2152019	52,773.15
				Total for 11-000-221-102-01-54- -	SUPERVISOR SAL		\$52,773.15
11-000-221-105-01-54- -	SAL SEC SUPV OFFICE	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUPV OFFICE	2152019	14,113.40
				Total for 11-000-221-105-01-54- -	SAL SEC SUPV OFFICE		\$14,113.40
11-000-222-104-01-03-0003-090	SAL LIBRARIANS CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS CF	2152019	1,022.11
				Total for 11-000-222-104-01-03-0003-090	SAL LIBRARIANS CF		\$1,022.11
11-000-222-104-01-04-0004-100	SAL LIBRARIANS FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS FS	2152019	1,913.62
				Total for 11-000-222-104-01-04-0004-100	SAL LIBRARIANS FS		\$1,913.62
11-000-222-104-01-06-0006-085	SAL LIBRARIANS JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS JF	2152019	1,022.13
				Total for 11-000-222-104-01-06-0006-085	SAL LIBRARIANS JF		\$1,022.13
11-000-222-104-01-07-0007-130							

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	SAL LIBRARIANS LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS LS	2152019	1,022.13
				Total for 11-000-222-104-01-07-0007-130	SAL LIBRARIANS LS		\$1,022.13
11-000-222-104-01-08-0008-140	SAL LIBRARIANS WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS WS	2152019	1,913.63
				Total for 11-000-222-104-01-08-0008-140	SAL LIBRARIANS WS		\$1,913.63
11-000-222-104-01-09-0009-070	SAL LIBRARIANS KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS KMS	2152019	4,493.10
				Total for 11-000-222-104-01-09-0009-070	SAL LIBRARIANS KMS		\$4,493.10
11-000-222-104-01-10-0010-050	SAL LIBRARIANS UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS UHS	2152019	4,174.75
				Total for 11-000-222-104-01-10-0010-050	SAL LIBRARIANS UHS		\$4,174.75
11-000-222-104-01-12-0012-083	SAL LIBRARIANS HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS HC	2152019	1,022.13
				Total for 11-000-222-104-01-12-0012-083	SAL LIBRARIANS HC		\$1,022.13
11-000-222-105-01-02-0002-080	LIBRARY SECY BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY BH	2152019	1,727.50
				Total for 11-000-222-105-01-02-0002-080	LIBRARY SECY BH		\$1,727.50
11-000-222-105-01-03-0003-090	LIBRARY SECY CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY CF	2152019	1,727.50
				Total for 11-000-222-105-01-03-0003-090	LIBRARY SECY CF		\$1,727.50
11-000-222-105-01-04-0004-100	LIBRARY SECY FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY FS	2152019	1,939.80
				Total for 11-000-222-105-01-04-0004-100	LIBRARY SECY FS		\$1,939.80
11-000-222-105-01-06-0006-085	LIBRARY SECY JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY JF	2152019	1,540.95
				Total for 11-000-222-105-01-06-0006-085	LIBRARY SECY JF		\$1,540.95
11-000-222-105-01-07-0007-130	LIBRARY SECY LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY LS	2152019	1,571.90
				Total for 11-000-222-105-01-07-0007-130	LIBRARY SECY LS		\$1,571.90
11-000-222-105-01-08-0008-140							

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LIBRARY SECY WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY WS	2152019	1,727.50
			Total for 11-000-222-105-01-08-0008-140	LIBRARY SECY WS		\$1,727.50
11-000-222-105-01-09-0009-070 LIBRARY SECY KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY KMS	2152019	1,727.50
			Total for 11-000-222-105-01-09-0009-070	LIBRARY SECY KMS		\$1,727.50
11-000-222-105-01-10-0010-050 LIBRARY SECY UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY UHS	2152019	2,281.85
			Total for 11-000-222-105-01-10-0010-050	LIBRARY SECY UHS		\$2,281.85
11-000-222-105-01-11-0011-060 LIBRARY SECY BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY BMS	2152019	1,555.90
			Total for 11-000-222-105-01-11-0011-060	LIBRARY SECY BMS		\$1,555.90
11-000-222-105-01-12-0012-083 LIBRARY SECY HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY HC	2152019	1,831.25
			Total for 11-000-222-105-01-12-0012-083	LIBRARY SECY HC		\$1,831.25
11-000-230-100-01-54- - SAL SUPT OFFICE	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SUPT OFFICE	2152019	20,729.45
			Total for 11-000-230-100-01-54- -	SAL SUPT OFFICE		\$20,729.45
11-000-230-105-01-54- - SEC/CLERKS SUPT OFFICE	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SEC/CLERKS SUPT OFFICE	2152019	8,712.53
			Total for 11-000-230-105-01-54- -	SEC/CLERKS SUPT OFFICE		\$8,712.53
11-000-230-105-02-54- - SEC/CLERKS BD SEC OFFICE	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SEC/CLERKS BD SEC OFFICE	2152019	3,267.20
			Total for 11-000-230-105-02-54- -	SEC/CLERKS BD SEC OFFICE		\$3,267.20
11-000-230-109-00-54- - SAL TREAS SCHOOL MONIES	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL TREAS SCHOOL MONIES	2152019	200.00
			Total for 11-000-230-109-00-54- -	SAL TREAS SCHOOL MONIES		\$200.00
11-000-240-103-01-02-0002-080 PRINCIPAL SAL BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL BH	2152019	6,122.20
			Total for 11-000-240-103-01-02-0002-080	PRINCIPAL SAL BH		\$6,122.20
11-000-240-103-01-03-0003-090				PRINCIPAL SAL BH		

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	PRINCIPAL SAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL CF	2152019	6,207.41
				Total for 11-000-240-103-01-03-0003-090	PRINCIPAL SAL CF		\$6,207.41
11-000-240-103-01-04-0004-100	PRINCIPAL SAL FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL FS	2152019	5,993.45
				Total for 11-000-240-103-01-04-0004-100	PRINCIPAL SAL FS		\$5,993.45
11-000-240-103-01-06-0006-085	PRINCIPAL SAL JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL JF	2152019	10,744.53
				Total for 11-000-240-103-01-06-0006-085	PRINCIPAL SAL JF		\$10,744.53
11-000-240-103-01-07-0007-130	PRINCIPALS SAL LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL LS	2152019	5,951.79
				Total for 11-000-240-103-01-07-0007-130	PRINCIPALS SAL LS		\$5,951.79
11-000-240-103-01-08-0008-140	PRINCIPALS SAL WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL WS	2152019	10,265.29
				Total for 11-000-240-103-01-08-0008-140	PRINCIPALS SAL WS		\$10,265.29
11-000-240-103-01-09-0009-070	PRINCIPALS SAL KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL KMS	2152019	11,767.03
				Total for 11-000-240-103-01-09-0009-070	PRINCIPALS SAL KMS		\$11,767.03
11-000-240-103-01-10-0010-050	PRINCIPAL SAL UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL UHS	2152019	27,486.06
				Total for 11-000-240-103-01-10-0010-050	PRINCIPAL SAL UHS		\$27,486.06
11-000-240-103-01-11-0011-060	PRINCIPAL SAL BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL BMS	2152019	15,616.99
				Total for 11-000-240-103-01-11-0011-060	PRINCIPAL SAL BMS		\$15,616.99
11-000-240-103-01-12-0012-083	PRINCIPAL SAL HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL HC	2152019	11,511.41
				Total for 11-000-240-103-01-12-0012-083	PRINCIPAL SAL HC		\$11,511.41
11-000-240-104-01-54- -	DIRECTOR SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	DIRECTOR SAL	2152019	23,053.30
				Total for 11-000-240-104-01-54- -	DIRECTOR SAL		\$23,053.30
11-000-240-105-01-02-0002-080							

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	SAL PRINC SECY BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY BH	2152019	4,688.35
				Total for 11-000-240-105-01-02-0002-080	SAL PRINC SECY BH		\$4,688.35
11-000-240-105-01-03-0003-090	SAL PRINC SECY CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY CF	2152019	4,688.35
				Total for 11-000-240-105-01-03-0003-090	SAL PRINC SECY CF		\$4,688.35
11-000-240-105-01-04-0004-100	SAL PRINC SECY FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY FS	2152019	4,543.40
				Total for 11-000-240-105-01-04-0004-100	SAL PRINC SECY FS		\$4,543.40
11-000-240-105-01-06-0006-085	SAL PRINC SECY JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY JF	2152019	4,564.30
				Total for 11-000-240-105-01-06-0006-085	SAL PRINC SECY JF		\$4,564.30
11-000-240-105-01-07-0007-130	SAL PRINC SECY LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY LS	2152019	4,555.80
				Total for 11-000-240-105-01-07-0007-130	SAL PRINC SECY LS		\$4,555.80
11-000-240-105-01-08-0008-140	SAL PRINC SECY WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY WS	2152019	4,744.85
				Total for 11-000-240-105-01-08-0008-140	SAL PRINC SECY WS		\$4,744.85
11-000-240-105-01-09-0009-070	SAL PRINC SECY KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY KMS	2152019	6,889.05
				Total for 11-000-240-105-01-09-0009-070	SAL PRINC SECY KMS		\$6,889.05
11-000-240-105-01-10-0010-050	SAL PRINC SECY UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY UHS	2152019	12,956.01
				Total for 11-000-240-105-01-10-0010-050	SAL PRINC SECY UHS		\$12,956.01
11-000-240-105-01-11-0011-060	SAL PRINC SECY BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY BMS	2152019	4,596.90
				Total for 11-000-240-105-01-11-0011-060	SAL PRINC SECY BMS		\$4,596.90
11-000-240-105-01-12-0012-083	SAL PRINC SECY HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY HC	2152019	4,680.45
				Total for 11-000-240-105-01-12-0012-083	SAL PRINC SECY HC		\$4,680.45
11-000-240-105-32-54							

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	SECRETARIAL SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SECRETARIAL SUBS	2152019	176.25
				Total for 11-000-240-105-32-54-	- SECRETARIAL SUBS		\$176.25
11-000-251-100-01-54-	CENTRAL SVS ADMIN	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	2152019	16,735.24
				Total for 11-000-251-100-01-54-	- CENTRAL SVS ADMIN		\$16,735.24
11-000-251-105-01-54-	CENTRAL SVS SUPPORT	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	2152019	30,597.29
				Total for 11-000-251-105-01-54-	- CENTRAL SVS SUPPORT		\$30,597.29
11-000-251-110-01-54-	CS PRINTING SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP CS PRINTING SAL	2152019	270.00
				Total for 11-000-251-110-01-54-	- CS PRINTING SAL		\$270.00
11-000-252-104-01-54-IT55-	DIRECTOR INFO TECH SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR INFO TECH SAL	2152019	4,985.25
				Total for 11-000-252-104-01-54-IT55-	DIRECTOR INFO TECH SAL		\$4,985.25
11-000-252-105-01-54-IT55-	INFO TECH SUPPORT SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	2152019	21,866.03
				Total for 11-000-252-105-01-54-IT55-	INFO TECH SUPPORT SAL		\$21,866.03
11-000-261-100-02-26-	SAL DIR OF B & G	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	2152019	7,960.95
				Total for 11-000-261-100-02-26-	- SAL DIR OF B & G		\$7,960.95
11-000-261-100-04-26-	SALS BUILDINGS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	2152019	32,765.40
				Total for 11-000-261-100-04-26-	- SALS BUILDINGS		\$32,765.40
11-000-261-100-30-26-DO26-	SAL OT - REQ MAINT	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT - REQ MAINT	2152019	1,967.43
				Total for 11-000-261-100-30-26-DO26-	SAL OT - REQ MAINT		\$1,967.43
11-000-261-105-01-26-	SAL SECRETARY B & G	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	2152019	2,546.87
				Total for 11-000-261-105-01-26-	- SAL SECRETARY B & G		\$2,546.87
11-000-262-100-01-02-0002-080							

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	SAL CUSTODIAL BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL BH	2152019	9,278.69
				Total for 11-000-262-100-01-02-0002-080	SAL CUSTODIAL BH		\$9,278.69
11-000-262-100-01-03-0003-090	SAL CUSTODIAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL CF	2152019	7,603.23
				Total for 11-000-262-100-01-03-0003-090	SAL CUSTODIAL CF		\$7,603.23
11-000-262-100-01-04-0004-100	SAL CUSTODIAL FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL FS	2152019	7,802.19
				Total for 11-000-262-100-01-04-0004-100	SAL CUSTODIAL FS		\$7,802.19
11-000-262-100-01-05- -	SAL CUSTODIAL HS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL HS	2152019	2,248.54
				Total for 11-000-262-100-01-05- -	SAL CUSTODIAL HS		\$2,248.54
11-000-262-100-01-06-0006-085	SAL CUSTODIAL JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL JF	2152019	9,566.39
				Total for 11-000-262-100-01-06-0006-085	SAL CUSTODIAL JF		\$9,566.39
11-000-262-100-01-07-0007-130	SAL CUSOTDIAL LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL LS	2152019	9,500.91
				Total for 11-000-262-100-01-07-0007-130	SAL CUSOTDIAL LS		\$9,500.91
11-000-262-100-01-08-0008-140	SAL CUSTODIAL WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL WS	2152019	6,809.69
				Total for 11-000-262-100-01-08-0008-140	SAL CUSTODIAL WS		\$6,809.69
11-000-262-100-01-09-0009-070	SAL CUSTODIAL KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL KMS	2152019	13,002.44
				Total for 11-000-262-100-01-09-0009-070	SAL CUSTODIAL KMS		\$13,002.44
11-000-262-100-01-10-0010-050	SAL CUSTODIAL UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL UHS	2152019	28,115.44
				Total for 11-000-262-100-01-10-0010-050	SAL CUSTODIAL UHS		\$28,115.44
11-000-262-100-01-11-0011-060	SAL CUSTODIAL BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL BMS	2152019	13,421.04
				Total for 11-000-262-100-01-11-0011-060	SAL CUSTODIAL BMS		\$13,421.04
11-000-262-100-01-12-0012-083							

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SAL CUST HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUST HC	2152019	9,576.39
			Total for 11-000-262-100-01-12-0012-083	SAL CUST HC		\$9,576.39
11-000-262-100-01-54- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL ADM	2152019	2,138.62
SAL CUSOTDIAL ADM			Total for 11-000-262-100-01-54- -	SAL CUSOTDIAL ADM		\$2,138.62
11-000-262-100-30-02-DO26-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL OT BH	2152019	1,252.68
SAL CUSOTDIAL OT BH			Total for 11-000-262-100-30-02-DO26-080	SAL CUSOTDIAL OT BH		\$1,252.68
11-000-262-100-30-03-DO26-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT CF	2152019	1,338.06
SAL CUSTODIAL OT CF			Total for 11-000-262-100-30-03-DO26-090	SAL CUSTODIAL OT CF		\$1,338.06
11-000-262-100-30-04-DO26-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT FS	2152019	1,024.73
SAL CUSTODIAL OT FS			Total for 11-000-262-100-30-04-DO26-100	SAL CUSTODIAL OT FS		\$1,024.73
11-000-262-100-30-05-DO26-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT HS	2152019	915.23
SAL CUSTODIAL OT HS			Total for 11-000-262-100-30-05-DO26-100	SAL CUSTODIAL OT HS		\$915.23
11-000-262-100-30-06-DO26-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT JF	2152019	2,059.58
SAL CUSTODIAL OT JF			Total for 11-000-262-100-30-06-DO26-085	SAL CUSTODIAL OT JF		\$2,059.58
11-000-262-100-30-07-DO26-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT LS	2152019	1,676.54
SAL CUSTODIAL OT LS			Total for 11-000-262-100-30-07-DO26-130	SAL CUSTODIAL OT LS		\$1,676.54
11-000-262-100-30-08-DO26-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT WS	2152019	1,030.89
SAL CUSTODIAL OT WS			Total for 11-000-262-100-30-08-DO26-140	SAL CUSTODIAL OT WS		\$1,030.89
11-000-262-100-30-09-DO26-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT KMS	2152019	2,779.64
SAL CUSTODIAL OT KMS			Total for 11-000-262-100-30-09-DO26-070	SAL CUSTODIAL OT KMS		\$2,779.64
11-000-262-100-30-10-DO26-050						

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11-000-262-100-30-11-DO26-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL OT UHS	2152019	6,138.68
			Total for 11-000-262-100-30-10-DO26-050	SAL CUSOTDIAL OT UHS		\$6,138.68
11-000-262-100-30-11-DO26-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT BMS	2152019	4,219.05
			Total for 11-000-262-100-30-11-DO26-060	SAL CUSTODIAL OT BMS		\$4,219.05
11-000-262-100-30-12-DO26-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT CUST HC	2152019	2,746.83
			Total for 11-000-262-100-30-12-DO26-083	SAL OT CUST HC		\$2,746.83
11-000-262-100-30-54-DO26-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL OT ADM	2152019	2,748.62
			Total for 11-000-262-100-30-54-DO26-085	CUSTODIAL OT ADM		\$2,748.62
11-000-262-100-32-02-DO26-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL BH	2152019	1,188.00
			Total for 11-000-262-100-32-02-DO26-080	CUSTODIAL SUB SAL BH		\$1,188.00
11-000-262-100-32-03-DO26-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL CF	2152019	526.50
			Total for 11-000-262-100-32-03-DO26-090	CUSTODIAL SUB SAL CF		\$526.50
11-000-262-100-32-04-DO26-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL FS	2152019	2,052.00
			Total for 11-000-262-100-32-04-DO26-100	CUSTODIAL SUB SAL FS		\$2,052.00
11-000-262-100-32-06-DO26-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL JF	2152019	391.50
			Total for 11-000-262-100-32-06-DO26-085	CUSTODIAL SUB SAL JF		\$391.50
11-000-262-100-32-07-DO26-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL LS	2152019	702.00
			Total for 11-000-262-100-32-07-DO26-130	CUSTODIAL SUB SAL LS		\$702.00
11-000-262-100-32-08-DO26-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL WS	2152019	2,160.00
			Total for 11-000-262-100-32-08-DO26-140	CUSTODIAL SUB SAL WS		\$2,160.00
11-000-262-100-32-10-DO26-050						

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CUSTODIAL SUB SAL UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL UHS	2152019	2,698.65
			Total for 11-000-262-100-32-10-DO26-050	CUSTODIAL SUB SAL UHS		\$2,698.65
11-000-262-100-32-11-DO26-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL BMS	2152019	999.00
			Total for 11-000-262-100-32-11-DO26-060	CUSTODIAL SUB SAL BMS		\$999.00
11-000-262-100-32-12-DO26-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL HC	2152019	3,786.75
			Total for 11-000-262-100-32-12-DO26-083	CUSTODIAL SUB SAL HC		\$3,786.75
11-000-262-100-32-54-DO26- CUSTODIAL SUB ADM	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB ADM	2152019	1,093.50
			Total for 11-000-262-100-32-54-DO26-	CUSTODIAL SUB ADM		\$1,093.50
11-000-262-107-01-02-BH02-080 PLAY/CAFE ASST BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST BH	2152019	1,007.50
			Total for 11-000-262-107-01-02-BH02-080	PLAY/CAFE ASST BH		\$1,007.50
11-000-262-107-01-03-CF03-090 PLAY/CAFE ASST CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST CF	2152019	1,135.00
			Total for 11-000-262-107-01-03-CF03-090	PLAY/CAFE ASST CF		\$1,135.00
11-000-262-107-01-04-FS04-100 PLAY/CAFE ASST FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST FS	2152019	1,159.13
			Total for 11-000-262-107-01-04-FS04-100	PLAY/CAFE ASST FS		\$1,159.13
11-000-262-107-01-06-JF06-085 PLAY/CAFE ASST JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST JF	2152019	1,295.25
			Total for 11-000-262-107-01-06-JF06-085	PLAY/CAFE ASST JF		\$1,295.25
11-000-262-107-01-07-LS07-130 PLAY/CAFE ASST LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST LS	2152019	1,192.81
			Total for 11-000-262-107-01-07-LS07-130	PLAY/CAFE ASST LS		\$1,192.81
11-000-262-107-01-08-WS08-140 PLAY/CAFE ASST WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST WS	2152019	1,485.20
			Total for 11-000-262-107-01-08-WS08-140	PLAY/CAFE ASST WS		\$1,485.20
11-000-262-107-01-12-HC12-083						

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	PLAY/CAFE ASST HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST HC	2152019	1,720.00
				Total for 11-000-262-107-01-12-HC12-083	PLAY/CAFE ASST HC		\$1,720.00
11-000-262-107-02-03-CF03-090	BREAKFAST PROG SAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL CF	2152019	1,005.68
				Total for 11-000-262-107-02-03-CF03-090	BREAKFAST PROG SAL CF		\$1,005.68
11-000-262-107-02-04-FS04-100	BREAKFAST PROG FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG FS	2152019	1,499.37
				Total for 11-000-262-107-02-04-FS04-100	BREAKFAST PROG FS		\$1,499.37
11-000-262-107-02-06-JF06-085	BREAKFAST PROG SAL JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL JF	2152019	1,158.05
				Total for 11-000-262-107-02-06-JF06-085	BREAKFAST PROG SAL JF		\$1,158.05
11-000-262-107-02-07-LS07-130	BREAKFAST PROG SAL LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL LS	2152019	487.60
				Total for 11-000-262-107-02-07-LS07-130	BREAKFAST PROG SAL LS		\$487.60
11-000-262-107-02-08-WS08-140	BREAKFAST PROG SAL WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL WS	2152019	487.60
				Total for 11-000-262-107-02-08-WS08-140	BREAKFAST PROG SAL WS		\$487.60
11-000-262-107-02-10-HS10-050	BREAKFAST PROG SAL HS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL HS	2152019	97.52
				Total for 11-000-262-107-02-10-HS10-050	BREAKFAST PROG SAL HS		\$97.52
11-000-262-107-02-12-HC12-083	BREAKFAST PROG SAL HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL HC	2152019	853.31
				Total for 11-000-262-107-02-12-HC12-083	BREAKFAST PROG SAL HC		\$853.31
11-000-262-107-08-02-BH02-080	SECURITY MONIT SAL BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL BH	2152019	993.49
				Total for 11-000-262-107-08-02-BH02-080	SECURITY MONIT SAL BH		\$993.49
11-000-262-107-08-03-CF03-090	SECURITY MONIT SAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL CF	2152019	487.60
				Total for 11-000-262-107-08-03-CF03-090	SECURITY MONIT SAL CF		\$487.60
11-000-262-107-08-04-FS04-100							

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SECURITY MONIT SAL FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL FS	2152019	944.73
			Total for 11-000-262-107-08-04-FS04-100	SECURITY MONIT SAL FS		\$944.73
11-000-262-107-08-06-JF06-085 SECURITY MONIT SAL JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL JF	2152019	1,968.69
			Total for 11-000-262-107-08-06-JF06-085	SECURITY MONIT SAL JF		\$1,968.69
11-000-262-107-08-07-LS07-130 SECURITY MONIT SAL LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL LS	2152019	463.22
			Total for 11-000-262-107-08-07-LS07-130	SECURITY MONIT SAL LS		\$463.22
11-000-262-107-08-08-WS08-140 SECURITY MONIT SAL WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL WS	2152019	280.37
			Total for 11-000-262-107-08-08-WS08-140	SECURITY MONIT SAL WS		\$280.37
11-000-262-107-08-09-KS09-070 SECURITY MONIT SAL KS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL KS	2152019	2,553.81
			Total for 11-000-262-107-08-09-KS09-070	SECURITY MONIT SAL KS		\$2,553.81
11-000-262-107-08-10-HS10-050 SECURITY MONIT SAL HS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL HS	2152019	633.88
			Total for 11-000-262-107-08-10-HS10-050	SECURITY MONIT SAL HS		\$633.88
11-000-262-107-08-11-BS11-060 SECURITY MONIT SAL BS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL BS	2152019	2,255.17
			Total for 11-000-262-107-08-11-BS11-060	SECURITY MONIT SAL BS		\$2,255.17
11-000-262-107-08-12-HC12-083 SECURITY MONIT SAL HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL HC	2152019	1,182.43
			Total for 11-000-262-107-08-12-HC12-083	SECURITY MONIT SAL HC		\$1,182.43
11-000-263-100-01-26- - SAL GROUNDS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GROUNDS	2152019	15,608.84
			Total for 11-000-263-100-01-26- - SAL GROUNDS			\$15,608.84
11-000-263-100-30-26-DO26- SAL OT GROUNDS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT GROUNDS	2152019	3,665.35
			Total for 11-000-263-100-30-26-DO26- SAL OT GROUNDS			\$3,665.35
11-000-266-100-01-06-0006-085						

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SAL SECURITY JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY JF	2152019	4,531.10
			Total for 11-000-266-100-01-06-0006-085	SAL SECURITY JF		\$4,531.10
11-000-266-100-01-09-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY KMS	2152019	6,796.65
SAL SECURITY KMS			Total for 11-000-266-100-01-09-0009-070	SAL SECURITY KMS		\$6,796.65
11-000-266-100-01-10-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY UHS	2152019	23,511.70
SAL SECURITY UHS			Total for 11-000-266-100-01-10-0010-050	SAL SECURITY UHS		\$23,511.70
11-000-266-100-01-11-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY BMS	2152019	9,887.00
SAL SECURITY BMS			Total for 11-000-266-100-01-11-0011-060	SAL SECURITY BMS		\$9,887.00
11-000-266-100-01-54- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY	2152019	2,929.54
SAL SECURITY			Total for 11-000-266-100-01-54- -	SAL SECURITY		\$2,929.54
11-000-266-100-30-54-PK12-	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY OT	2152019	5,843.04
SAL SECURITY OT			Total for 11-000-266-100-30-54-PK12-	SAL SECURITY OT		\$5,843.04
11-000-266-100-32-06-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUB JF	2152019	96.00
SAL SEC SUB JF			Total for 11-000-266-100-32-06-0006-085	SAL SEC SUB JF		\$96.00
11-000-266-100-32-09-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUB KMS	2152019	192.00
SAL SEC SUB KMS			Total for 11-000-266-100-32-09-0009-070	SAL SEC SUB KMS		\$192.00
11-000-266-100-32-10-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUB UHS	2152019	288.00
SAL SEC SUB UHS			Total for 11-000-266-100-32-10-0010-050	SAL SEC SUB UHS		\$288.00
11-000-266-100-32-11-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUB BMS	2152019	2,208.00
SAL SEC SUB BMS			Total for 11-000-266-100-32-11-0011-060	SAL SEC SUB BMS		\$2,208.00
11-000-266-100-36-02-BH02-080						

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	FRONT DOOR GREET BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET BH	2152019	577.50
				Total for 11-000-266-100-36-02-BH02-080	FRONT DOOR GREET BH		\$577.50
11-000-266-100-36-03-CF03-090	FRONT DOOR GREET CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET CF	2152019	629.75
				Total for 11-000-266-100-36-03-CF03-090	FRONT DOOR GREET CF		\$629.75
11-000-266-100-36-04-FS04-100	FRONT DOOR GREET FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET FS	2152019	231.00
				Total for 11-000-266-100-36-04-FS04-100	FRONT DOOR GREET FS		\$231.00
11-000-266-100-36-06-JF06-085	FRONT DOOR GREET JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET JF	2152019	555.50
				Total for 11-000-266-100-36-06-JF06-085	FRONT DOOR GREET JF		\$555.50
11-000-266-100-36-07-LS07-130	FRONT DOOR GREET LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET LS	2152019	1,032.13
				Total for 11-000-266-100-36-07-LS07-130	FRONT DOOR GREET LS		\$1,032.13
11-000-266-100-36-08-WS08-140	FRONT DOOR GREET WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET WS	2152019	698.50
				Total for 11-000-266-100-36-08-WS08-140	FRONT DOOR GREET WS		\$698.50
11-000-266-100-36-09-KS09-070	FRONT DOOR GREET KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET KMS	2152019	470.25
				Total for 11-000-266-100-36-09-KS09-070	FRONT DOOR GREET KMS		\$470.25
11-000-266-100-36-12-HC12-083	FRONT DOOR GREET HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET HC	2152019	827.75
				Total for 11-000-266-100-36-12-HC12-083	FRONT DOOR GREET HC		\$827.75
11-000-270-107-01-27-HRLY-	TRANS SAL PT AIDE	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL PT AIDE	2152019	26,606.27
				Total for 11-000-270-107-01-27-HRLY-	TRANS SAL PT AIDE		\$26,606.27
11-000-270-160-00-27- -	TRANS SAL CO-CURR	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL CO-CURR	2152019	822.97
				Total for 11-000-270-160-00-27- -	TRANS SAL CO-CURR		\$822.97

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	SAL MECHANIC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL MECHANIC	2152019	5,398.62
				Total for 11-000-270-160-01-26-	- SAL MECHANIC		\$5,398.62
11-000-270-160-01-27-	TRANS SAL - SUPERVISOR	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL - SUPERVISOR	2152019	7,922.62
				Total for 11-000-270-160-01-27-	TRANS SAL - SUPERVISOR		\$7,922.62
11-000-270-160-02-27-	TRANS SAL FT DRIVER	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL FT DRIVER	2152019	6,644.45
				Total for 11-000-270-160-02-27-	TRANS SAL FT DRIVER		\$6,644.45
11-000-270-160-03-27-HRLY-	TRANS SAL PT DRIVER	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL PT DRIVER	2152019	48,721.62
				Total for 11-000-270-160-03-27-HRLY-	TRANS SAL PT DRIVER		\$48,721.62
11-000-270-160-05-27-	TRANS SAL-ADMIN ASST	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL-ADMIN ASST	2152019	2,275.87
				Total for 11-000-270-160-05-27-	TRANS SAL-ADMIN ASST		\$2,275.87
11-000-270-160-30-26-DO26-	SAL OT MECHANIC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT MECHANIC	2152019	2,717.48
				Total for 11-000-270-160-30-26-DO26-	SAL OT MECHANIC		\$2,717.48
11-000-270-162-03-27-	SAL CO-CURR ATHLEC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CO-CURR ATHLEC	2152019	3,231.64
				Total for 11-000-270-162-03-27-	SAL CO-CURR ATHLEC		\$3,231.64
11-110-100-101-01-02-0002-080	KIND TCHR SAL BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL BH	2152019	8,480.00
				Total for 11-110-100-101-01-02-0002-080	KIND TCHR SAL BH		\$8,480.00
11-110-100-101-01-03-0003-090	KIND TCHR SAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL CF	2152019	19,666.75
				Total for 11-110-100-101-01-03-0003-090	KIND TCHR SAL CF		\$19,666.75
11-110-100-101-01-04-0004-100	KIND TCHR SAL FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL FS	2152019	10,024.35
				Total for 11-110-100-101-01-04-0004-100	KIND TCHR SAL FS		\$10,024.35
11-110-100-101-01-07-0007-130							

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	KIND TCHR SAL LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL LS	2152019	14,151.70
				Total for 11-110-100-101-01-07-0007-130	KIND TCHR SAL LS		\$14,151.70
11-110-100-101-01-08-0008-140	KIND TCHR SAL WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL WS	2152019	19,055.95
				Total for 11-110-100-101-01-08-0008-140	KIND TCHR SAL WS		\$19,055.95
11-110-100-101-12-0012-083	KIND TCHR SAL HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL HC	2152019	16,514.85
				Total for 11-110-100-101-12-0012-083	KIND TCHR SAL HC		\$16,514.85
11-110-100-101-32-03-0003-090	KIND SUB SAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND SUB SAL CF	2152019	520.00
				Total for 11-110-100-101-32-03-0003-090	KIND SUB SAL CF		\$520.00
11-110-100-101-32-04-0004-100	KIND SUB SAL FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND SUB SAL FS	2152019	200.00
				Total for 11-110-100-101-32-04-0004-100	KIND SUB SAL FS		\$200.00
11-110-100-101-32-08-0008-140	KIND SUB SAL WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND SUB SAL WS	2152019	220.00
				Total for 11-110-100-101-32-08-0008-140	KIND SUB SAL WS		\$220.00
11-110-100-101-32-12-0012-083	KIND SUB SAL HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND SUB SAL HC	2152019	330.00
				Total for 11-110-100-101-32-12-0012-083	KIND SUB SAL HC		\$330.00
11-120-100-101-01-02-0002-080	GRADE 1-4 TCH SAL BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL BH	2152019	68,678.55
				Total for 11-120-100-101-01-02-0002-080	GRADE 1-4 TCH SAL BH		\$68,678.55
11-120-100-101-01-03-0003-090	GRADE 1-4 TCH SAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL CF	2152019	69,362.22
				Total for 11-120-100-101-01-03-0003-090	GRADE 1-4 TCH SAL CF		\$69,362.22
11-120-100-101-01-04-0004-100	GRADE 1-4 TCH SAL FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL FS	2152019	84,381.56
				Total for 11-120-100-101-01-04-0004-100	GRADE 1-4 TCH SAL FS		\$84,381.56
11-120-100-101-01-06-0006-085							

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	GRADE 5 TCH SAL JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 TCH SAL JF	2152019	128,002.76
				Total for 11-120-100-101-01-06-0006-085	GRADE 5 TCH SAL JF		\$128,002.76
	11-120-100-101-01-07-0007-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL LS	2152019	83,134.94
				Total for 11-120-100-101-01-07-0007-130	GRADE 1-4 TCH SAL LS		\$83,134.94
	11-120-100-101-01-08-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL WS	2152019	97,362.01
				Total for 11-120-100-101-01-08-0008-140	GRADE 1-4 TCH SAL WS		\$97,362.01
	11-120-100-101-01-12-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL HC	2152019	87,000.36
				Total for 11-120-100-101-01-12-0012-083	GRADE 1-4 TCH SAL HC		\$87,000.36
	11-120-100-101-32-02-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL BH	2152019	3,330.00
				Total for 11-120-100-101-32-02-0002-080	GRADE 1-4 SUB SAL BH		\$3,330.00
	11-120-100-101-32-03-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL CF	2152019	2,610.00
				Total for 11-120-100-101-32-03-0003-090	GRADE 1-4 SUB SAL CF		\$2,610.00
	11-120-100-101-32-04-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL FS	2152019	1,768.50
				Total for 11-120-100-101-32-04-0004-100	GRADE 1-4 SUB SAL FS		\$1,768.50
	11-120-100-101-32-06-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 SUB SAL JF	2152019	4,420.00
				Total for 11-120-100-101-32-06-0006-085	GRADE 5 SUB SAL JF		\$4,420.00
	11-120-100-101-32-07-0007-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL LS	2152019	2,924.50
				Total for 11-120-100-101-32-07-0007-130	GRADE 1-4 SUB SAL LS		\$2,924.50
	11-120-100-101-32-08-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL WS	2152019	3,140.50
				Total for 11-120-100-101-32-08-0008-140	GRADE 1-4 SUB SAL WS		\$3,140.50
	11-120-100-101-32-12-0012-083						

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	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL HC	2152019	7,220.50
			Total for 11-120-100-101-32-12-0012-083	GRADE 1-4 SUB SAL HC		\$7,220.50
11-130-100-101-01-09-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL KMS	2152019	175,109.04
			Total for 11-130-100-101-01-09-0009-070	GRADES 6-8 TCHR SAL KMS		\$175,109.04
11-130-100-101-01-11-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL BMS	2152019	227,697.00
			Total for 11-130-100-101-01-11-0011-060	GRADES 6-8 TCHR SAL BMS		\$227,697.00
11-130-100-101-03-09-KS09-	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH-SAT DETENTION	2152019	500.25
			Total for 11-130-100-101-03-09-KS09-	SAL TCH-SAT DETENTION		\$500.25
11-130-100-101-03-11-BS11-	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH SAT DETENTION	2152019	483.00
			Total for 11-130-100-101-03-11-BS11-	SAL TCH SAT DETENTION		\$483.00
11-130-100-101-32-09-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL KMS	2152019	11,073.50
			Total for 11-130-100-101-32-09-0009-070	GRADES 6-8 SUB SAL KMS		\$11,073.50
11-130-100-101-32-11-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL BMS	2152019	11,555.00
			Total for 11-130-100-101-32-11-0011-060	GRADES 6-8 SUB SAL BMS		\$11,555.00
11-140-100-101-01-10-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 TCH SAL	2152019	533,970.92
			Total for 11-140-100-101-01-10-0010-050	UHS GRADES 9-12 TCH SAL		\$533,970.92
11-140-100-101-03-54-HS10-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP TEST SUPPORT INSTRUCT HS	2152019	80.00
			Total for 11-140-100-101-03-54-HS10-050	TEST SUPPORT INSTRUCT HS		\$80.00
11-140-100-101-04-10-HS10-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - E.D. 2	2152019	1,063.92
			Total for 11-140-100-101-04-10-HS10-050	SAL TEACH - E.D. 2		\$1,063.92
11-140-100-101-06-10-0010-050						

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	SAL TEACH - R.O.T.C.	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL TEACH - R.O.T.C.	2152019	8,850.77
				Total for 11-140-100-101-06-10-0010-050	SAL TEACH - R.O.T.C.		\$8,850.77
	11-140-100-101-09-10-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD ASST COUNSELING	2152019	163.68
				Total for 11-140-100-101-09-10-0010-050	STUD ASST COUNSELING		\$163.68
	11-140-100-101-32-10-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	UHS GRADES 9-12 SUB SAL	2152019	19,750.00
				Total for 11-140-100-101-32-10-0010-050	UHS GRADES 9-12 SUB SAL		\$19,750.00
	11-150-100-101-96-19-SS19-	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	HOME INST EXTRA HRLY	2152019	24,100.76
				Total for 11-150-100-101-96-19-SS19-	HOME INST EXTRA HRLY		\$24,100.76
	11-190-100-106-01-02-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS BH	2152019	1,087.75
				Total for 11-190-100-106-01-02-0002-080	TCHR ASSISTANTS BH		\$1,087.75
	11-190-100-106-01-06-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS JF	2152019	1,139.40
				Total for 11-190-100-106-01-06-0006-085	TCHR ASSISTANTS JF		\$1,139.40
	11-190-100-106-01-11-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS BMS	2152019	1,095.25
				Total for 11-190-100-106-01-11-0011-060	TCHR ASSISTANTS BMS		\$1,095.25
	11-190-100-106-04-54- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ED CLERKS 10 MO	2152019	1,504.80
				Total for 11-190-100-106-04-54- -	ED CLERKS 10 MO		\$1,504.80
	11-190-100-106-32-02-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TA BH SUBS	2152019	110.00
				Total for 11-190-100-106-32-02-0002-080	TA BH SUBS		\$110.00
	11-190-100-106-32-03-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TA CF SUBS	2152019	2,000.00
				Total for 11-190-100-106-32-03-0003-090	TA CF SUBS		\$2,000.00
	11-190-100-106-32-04-0004-100						

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TA FS SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TA FS SUBS	2152019	510.00
			Total for 11-190-100-106-32-04-0004-100	TA FS SUBS		\$510.00
11-190-100-106-32-07-0007-130 TA LS SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TA LS SUBS	2152019	2,090.00
			Total for 11-190-100-106-32-07-0007-130	TA LS SUBS		\$2,090.00
11-190-100-106-32-08-0008-140 TA WS SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TA WS SUBS	2152019	3,430.00
			Total for 11-190-100-106-32-08-0008-140	TA WS SUBS		\$3,430.00
11-202-100-106-32-19-0010-050 COG MOD TA UHS SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	COG MOD TA UHS SUBS	2152019	200.00
			Total for 11-202-100-106-32-19-0010-050	COG MOD TA UHS SUBS		\$200.00
11-204-100-101-01-19-0002-080 LLD MM TCH BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH BH	2152019	18,739.05
			Total for 11-204-100-101-01-19-0002-080	LLD MM TCH BH		\$18,739.05
11-204-100-101-01-19-0006-085 LLD MM TCH JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH JF	2152019	6,455.35
			Total for 11-204-100-101-01-19-0006-085	LLD MM TCH JF		\$6,455.35
11-204-100-101-01-19-0009-070 LLD MM TCH KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH KMS	2152019	4,043.75
			Total for 11-204-100-101-01-19-0009-070	LLD MM TCH KMS		\$4,043.75
11-204-100-101-01-19-0011-060 LLD MM TCH BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH BMS	2152019	3,468.35
			Total for 11-204-100-101-01-19-0011-060	LLD MM TCH BMS		\$3,468.35
11-204-100-106-01-19-0002-080 LLD MM TA BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TA BH	2152019	2,278.80
			Total for 11-204-100-106-01-19-0002-080	LLD MM TA BH		\$2,278.80
11-204-100-106-01-19-0011-060 LLD MM TA BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TA BMS	2152019	1,139.40
			Total for 11-204-100-106-01-19-0011-060	LLD MM TA BMS		\$1,139.40
11-204-100-106-32-19-0002-080						

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POSTED CHECKS							
	LLD MM TA BH SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TA BH SUBS	2152019	1,760.00
				Total for 11-204-100-106-32-19-0002-080	LLD MM TA BH SUBS		\$1,760.00
11-204-100-106-32-19-0011-060	LLD MM TA BMS SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TA BMS SUBS	2152019	100.00
				Total for 11-204-100-106-32-19-0011-060	LLD MM TA BMS SUBS		\$100.00
11-209-100-101-01-19-0002-080	BD TCH BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BD TCH BH	2152019	3,551.20
				Total for 11-209-100-101-01-19-0002-080	BD TCH BH		\$3,551.20
11-209-100-101-01-19-0010-050	BD TCH UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BD TCH UHS	2152019	3,735.50
				Total for 11-209-100-101-01-19-0010-050	BD TCH UHS		\$3,735.50
11-209-100-106-01-19-0010-050	BD TA UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BD TA UHS	2152019	3,534.25
				Total for 11-209-100-106-01-19-0010-050	BD TA UHS		\$3,534.25
11-209-100-106-32-19-0010-050	BD TA UHS SUBS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BD TA UHS SUBS	2152019	100.00
				Total for 11-209-100-106-32-19-0010-050	BD TA UHS SUBS		\$100.00
11-212-100-101-01-19-0010-050	MD TCH UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	MD TCH UHS	2152019	14,139.26
				Total for 11-212-100-101-01-19-0010-050	MD TCH UHS		\$14,139.26
11-212-100-101-01-19-0011-060	MD TCH BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	MD TCH BMS	2152019	3,751.75
				Total for 11-212-100-101-01-19-0011-060	MD TCH BMS		\$3,751.75
11-212-100-106-01-19-0010-050	MD TA UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	MD TA UHS	2152019	2,316.15
				Total for 11-212-100-106-01-19-0010-050	MD TA UHS		\$2,316.15
11-213-100-101-01-19-0002-080	RR TCH BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH BH	2152019	14,888.15
				Total for 11-213-100-101-01-19-0002-080	RR TCH BH		\$14,888.15
11-213-100-101-01-19-0003-090							

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POSTED CHECKS							
	RR TCH CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH CF	2152019	20,629.80
				Total for 11-213-100-101-01-19-0003-090	RR TCH CF		\$20,629.80
11-213-100-101-01-19-0004-100	RR TCH FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH FS	2152019	12,826.65
				Total for 11-213-100-101-01-19-0004-100	RR TCH FS		\$12,826.65
11-213-100-101-01-19-0006-085	RR TCH JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH JF	2152019	50,113.30
				Total for 11-213-100-101-01-19-0006-085	RR TCH JF		\$50,113.30
11-213-100-101-01-19-0007-130	RR TCH LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH LS	2152019	14,215.70
				Total for 11-213-100-101-01-19-0007-130	RR TCH LS		\$14,215.70
11-213-100-101-01-19-0008-140	RR TCH WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH WS	2152019	14,725.05
				Total for 11-213-100-101-01-19-0008-140	RR TCH WS		\$14,725.05
11-213-100-101-01-19-0009-070	RR TCH KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH KMS	2152019	55,561.25
				Total for 11-213-100-101-01-19-0009-070	RR TCH KMS		\$55,561.25
11-213-100-101-01-19-0010-050	RR TCH UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH UHS	2152019	104,588.00
				Total for 11-213-100-101-01-19-0010-050	RR TCH UHS		\$104,588.00
11-213-100-101-01-19-0011-060	RR TCH BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH BMS	2152019	68,472.45
				Total for 11-213-100-101-01-19-0011-060	RR TCH BMS		\$68,472.45
11-213-100-101-01-19-0012-083	RR TCH HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH HC	2152019	14,825.75
				Total for 11-213-100-101-01-19-0012-083	RR TCH HC		\$14,825.75
11-213-100-106-01-19-0002-080	RR TA BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TA BH	2152019	1,370.82
				Total for 11-213-100-106-01-19-0002-080	RR TA BH		\$1,370.82
11-214-100-101-01-19-0003-090							

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AUT TCH CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH CF	2152019	3,794.05
			Total for 11-214-100-101-01-19-0003-090	AUT TCH CF		\$3,794.05
11-214-100-101-01-19-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH FS	2152019	3,391.90
AUT TCH FS			Total for 11-214-100-101-01-19-0004-100	AUT TCH FS		\$3,391.90
11-214-100-101-01-19-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH KMS	2152019	4,343.50
AUT TCH KMS			Total for 11-214-100-101-01-19-0009-070	AUT TCH KMS		\$4,343.50
11-214-100-101-01-19-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH UHS	2152019	3,702.80
AUT TCH UHS			Total for 11-214-100-101-01-19-0010-050	AUT TCH UHS		\$3,702.80
11-214-100-101-01-19-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH HC	2152019	6,994.15
AUT TCH HC			Total for 11-214-100-101-01-19-0012-083	AUT TCH HC		\$6,994.15
11-214-100-106-01-19-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TA CF	2152019	1,456.80
AUT TA CF			Total for 11-214-100-106-01-19-0003-090	AUT TA CF		\$1,456.80
11-215-100-101-01-19-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TCH BH	2152019	3,205.35
PSD HALF DAY TCH BH			Total for 11-215-100-101-01-19-0002-080	PSD HALF DAY TCH BH		\$3,205.35
11-215-100-106-01-19-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TA BH	2152019	1,541.00
PSD HALF DAY TA BH			Total for 11-215-100-106-01-19-0002-080	PSD HALF DAY TA BH		\$1,541.00
11-215-100-106-01-19-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TA HC	2152019	2,234.65
PSD HALF DAY TA HC			Total for 11-215-100-106-01-19-0012-083	PSD HALF DAY TA HC		\$2,234.65
11-215-100-106-32-19-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DY TA BH SUBS	2152019	110.00
PSD HALF DY TA BH SUBS			Total for 11-215-100-106-32-19-0002-080	PSD HALF DY TA BH SUBS		\$110.00
11-216-100-101-01-19-0002-080						

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	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	PSD FULL DAY TCH BH		2152019	3,484.85
11-216-100-101-01-19-0012-083			Total for 11-216-100-101-01-19-0002-080		PSD FULL DAY TCH BH			\$3,484.85
	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	PSD FULL DAY TCH HC		2152019	6,750.75
11-216-100-106-01-19-0002-080			Total for 11-216-100-101-01-19-0012-083		PSD FULL DAY TCH HC			\$6,750.75
	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	PSD FULL DAY TA BH		2152019	1,335.55
11-216-100-106-01-19-0012-083			Total for 11-216-100-106-01-19-0002-080		PSD FULL DAY TA BH			\$1,335.55
	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	PSD FULL DAY TA HC		2152019	2,416.20
11-216-100-106-32-19-0012-083			Total for 11-216-100-106-01-19-0012-083		PSD FULL DAY TA HC			\$2,416.20
	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	PSD FULL DAY TA HC SUBS		2152019	110.00
11-230-100-101-01-02-0002-080			Total for 11-216-100-106-32-19-0012-083		PSD FULL DAY TA HC SUBS			\$110.00
	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH BH		2152019	7,241.10
11-230-100-101-01-03-0003-090			Total for 11-230-100-101-01-02-0002-080		AAP TCH BH			\$7,241.10
	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH CF		2152019	7,347.50
11-230-100-101-01-04-0004-100			Total for 11-230-100-101-01-03-0003-090		AAP TCH CF			\$7,347.50
	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH FS		2152019	3,728.20
11-230-100-101-01-06-0006-085			Total for 11-230-100-101-01-04-0004-100		AAP TCH FS			\$3,728.20
	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH JF		2152019	1,976.30
11-230-100-101-01-07-0007-130			Total for 11-230-100-101-01-06-0006-085		AAP TCH JF			\$1,976.30
	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH LS		2152019	7,740.20
11-230-100-101-01-08-0008-140			Total for 11-230-100-101-01-07-0007-130		AAP TCH LS			\$7,740.20

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AAP TCH WS		PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP AAP TCH WS		2152019	8,472.15
				Total for 11-230-100-101-01-08-0008-140 AAP TCH WS			\$8,472.15
11-230-100-101-01-09-0009-070	AAP TCH KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP AAP TCH KMS		2152019	4,343.50
				Total for 11-230-100-101-01-09-0009-070 AAP TCH KMS			\$4,343.50
11-230-100-101-01-11-0011-060	AAP TCH BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP AAP TCH BMS		2152019	4,592.92
				Total for 11-230-100-101-01-11-0011-060 AAP TCH BMS			\$4,592.92
11-230-100-101-01-12-0012-083	AAP TCH HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP AAP TCH HC		2152019	10,363.40
				Total for 11-230-100-101-01-12-0012-083 AAP TCH HC			\$10,363.40
11-240-100-101-01-02-0002-080	ESL BILING TCH BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP ESL BILING TCH BH		2152019	3,431.95
				Total for 11-240-100-101-01-02-0002-080 ESL BILING TCH BH			\$3,431.95
11-240-100-101-01-03-0003-090	ESL BILING TCH CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP ESL BILING TCH CF		2152019	4,776.15
				Total for 11-240-100-101-01-03-0003-090 ESL BILING TCH CF			\$4,776.15
11-240-100-101-01-04-0004-100	ESL BILING TCH FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP ESL BILING TCH FS		2152019	5,701.80
				Total for 11-240-100-101-01-04-0004-100 ESL BILING TCH FS			\$5,701.80
11-240-100-101-01-06-0006-085	ESL BILING TCH JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP ESL BILING TCH JF		2152019	3,198.65
				Total for 11-240-100-101-01-06-0006-085 ESL BILING TCH JF			\$3,198.65
11-240-100-101-01-07-0007-130	ESL BILING TCH LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP ESL BILING TCH LS		2152019	3,198.65
				Total for 11-240-100-101-01-07-0007-130 ESL BILING TCH LS			\$3,198.65
11-240-100-101-01-08-0008-140	ESL BILING TCH WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP ESL BILING TCH WS		2152019	10,722.20
				Total for 11-240-100-101-01-08-0008-140 ESL BILING TCH WS			\$10,722.20
11-240-100-101-01-09-0009-070							

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	ESL BILING TCH KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BILING TCH KMS	2152019	1,318.19
				Total for 11-240-100-101-01-09-0009-070	ESL BILING TCH KMS		\$1,318.19
11-240-100-101-01-10-0010-050	ESL BILING TCH UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BILING TCH UHS	2152019	6,339.11
				Total for 11-240-100-101-01-10-0010-050	ESL BILING TCH UHS		\$6,339.11
11-240-100-101-01-11-0011-060	ESL BILING TCH BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BILING TCH BMS	2152019	3,978.35
				Total for 11-240-100-101-01-11-0011-060	ESL BILING TCH BMS		\$3,978.35
11-240-100-101-01-12-0012-083	ESL BILING TCH HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BILING TCH HC	2152019	3,690.70
				Total for 11-240-100-101-01-12-0012-083	ESL BILING TCH HC		\$3,690.70
11-401-100-110-01-54 -	STUD/BODY SAL NON-ATHLET	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD/BODY SAL NON-ATHLET	2152019	11,205.00
				Total for 11-401-100-110-01-54 -	STUD/BODY SAL NON-ATHLET		\$11,205.00
11-401-100-110-02-19-SS19-	CO-CURRICULAR SAL SS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CO-CURRICULAR SAL SS	2152019	1,645.44
				Total for 11-401-100-110-02-19-SS19-	CO-CURRICULAR SAL SS		\$1,645.44
11-402-100-110-02-42-AD42-	ATHLETIC EVENT SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ATHLETIC EVENT SAL	2152019	12,020.00
				Total for 11-402-100-110-02-42-AD42-	ATHLETIC EVENT SAL		\$12,020.00
11-421-100-101-62-02-BH02-080	ASP TEACH SAL BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ASP TEACH SAL BH	2152019	360.20
				Total for 11-421-100-101-62-02-BH02-080	ASP TEACH SAL BH		\$360.20
11-421-100-101-62-03-CF03-090	ASP TEACH SAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ASP TEACH SAL CF	2152019	942.24
				Total for 11-421-100-101-62-03-CF03-090	ASP TEACH SAL CF		\$942.24
11-421-100-101-62-07-LS07-130	ASP TEACH SAL LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ASP TEACH SAL LS	2152019	1,432.20
				Total for 11-421-100-101-62-07-LS07-130	ASP TEACH SAL LS		\$1,432.20
11-421-100-101-62-08-WS08-140							

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ASP TEACH SAL WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ASP TEACH SAL WS	2152019	1,092.28
			Total for 11-421-100-101-62-08-WS08-140	ASP TEACH SAL WS		\$1,092.28
11-421-100-101-62-12-HC12-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ASP TEACH SAL HC	2152019	701.43
ASP TEACH SAL HC			Total for 11-421-100-101-62-12-HC12-083	ASP TEACH SAL HC		\$701.43
20-218-100-101-20-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL BH	2152019	8,718.20
PEEA TCH SAL BH			Total for 20-218-100-101-20-0002-080	PEEA TCH SAL BH		\$8,718.20
20-218-100-101-20-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL CF	2152019	7,109.15
PEEA TCH SAL CF			Total for 20-218-100-101-20-0003-090	PEEA TCH SAL CF		\$7,109.15
20-218-100-101-20-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL FS	2152019	3,963.65
PEEA TCH SAL FS			Total for 20-218-100-101-20-0004-100	PEEA TCH SAL FS		\$3,963.65
20-218-100-101-20-0007-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL LS	2152019	6,767.05
PEEA TCH SAL LS			Total for 20-218-100-101-20-0007-130	PEEA TCH SAL LS		\$6,767.05
20-218-100-101-20-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL WS	2152019	8,585.95
PEEA TCH SAL WS			Total for 20-218-100-101-20-0008-140	PEEA TCH SAL WS		\$8,585.95
20-218-100-101-20-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL HC	2152019	14,106.10
PEEA TCH SAL HC			Total for 20-218-100-101-20-0012-083	PEEA TCH SAL HC		\$14,106.10
20-218-100-101-32-20-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SUB WS	2152019	110.00
PEEA TCH SUB WS			Total for 20-218-100-101-32-20-0008-140	PEEA TCH SUB WS		\$110.00
20-218-100-101-32-20-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SUB HC	2152019	430.00
PEEA TCH SUB HC			Total for 20-218-100-101-32-20-0012-083	PEEA TCH SUB HC		\$430.00
20-218-100-106-01-20-0002-080						

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PEEA TCH ASST SAL BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL BH	2152019	2,177.15
			Total for 20-218-100-106-01-20-0002-080	PEEA TCH ASST SAL BH		\$2,177.15
20-218-100-106-01-20-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL CF	2152019	2,568.45
PEEA TCH ASST SAL CF			Total for 20-218-100-106-01-20-0003-090	PEEA TCH ASST SAL CF		\$2,568.45
20-218-100-106-01-20-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL FS	2152019	1,081.15
PEEA TCH ASST SAL FS			Total for 20-218-100-106-01-20-0004-100	PEEA TCH ASST SAL FS		\$1,081.15
20-218-100-106-01-20-0007-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL LS	2152019	2,354.30
PEEA TCH ASST SAL LS			Total for 20-218-100-106-01-20-0007-130	PEEA TCH ASST SAL LS		\$2,354.30
20-218-100-106-01-20-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL WS	2152019	2,890.35
PEEA TCH ASST SAL WS			Total for 20-218-100-106-01-20-0008-140	PEEA TCH ASST SAL WS		\$2,890.35
20-218-100-106-01-20-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL HC	2152019	4,666.85
PEEA TCH ASST SAL HC			Total for 20-218-100-106-01-20-0012-083	PEEA TCH ASST SAL HC		\$4,666.85
20-218-200-105-01-20- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA SECRETARY SAL	2152019	1,441.65
PEEA SECRETARY SAL			Total for 20-218-200-105-01-20- -	PEEA SECRETARY SAL		\$1,441.65
20-231-100-100-01-20-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I JF SAL	2152019	2,422.40
TITLE I JF SAL			Total for 20-231-100-100-01-20-0006-085	TITLE I JF SAL		\$2,422.40
20-231-100-100-03-20-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I MATH LA SAL UHS	2152019	14,199.50
TITLE I MATH LA SAL UHS			Total for 20-231-100-100-03-20-0010-050	TITLE I MATH LA SAL UHS		\$14,199.50
20-231-100-100-03-20-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I MATH LA SAL BMS	2152019	7,910.25
TITLE I MATH LA SAL BMS			Total for 20-231-100-100-03-20-0011-060	TITLE I MATH LA SAL BMS		\$7,910.25
20-231-100-100-50-20-0004-100						

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POSTED CHECKS							
20-231-100-50-20-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE I FS EXT DAY SAL	2152019	8,410.71
			Total for 20-231-100-50-20-0004-100		TITLE I FS EXT DAY SAL		\$8,410.71
20-231-100-50-20-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE I UHS EXT DAY SAL	2152019	654.72
			Total for 20-231-100-50-20-0010-050		TITLE I UHS EXT DAY SAL		\$654.72
20-231-200-100-50-20-0004-	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	HP	TIT I FS EXT DAY COR NUR	2152019	818.40
			Total for 20-231-200-100-50-20-0004-		TIT I FS EXT DAY COR NUR		\$818.40
20-231-200-100-50-20-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	HP	TIT I UHS EXT DAY COR NU	2152019	419.43
			Total for 20-231-200-100-50-20-0010-050		TIT I UHS EXT DAY COR NU		\$419.43
20-231-200-103-01-20- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE I SAL DIRECTOR	2152019	1,884.66
			Total for 20-231-200-103-01-20- -		TITLE I SAL DIRECTOR		\$1,884.66
20-241-100-101-01-20- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE III TCHR TUT SAL	2152019	4,664.88
			Total for 20-241-100-101-01-20- -		TITLE III TCHR TUT SAL		\$4,664.88
20-241-200-103-01-20- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE III SAL DIRECTOR	2152019	42.37
			Total for 20-241-200-103-01-20- -		TITLE III SAL DIRECTOR		\$42.37
20-270-100-101-01-20-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE II-A SAL CSR FS	2152019	3,447.80
			Total for 20-270-100-101-01-20-0004-100		TITLE II-A SAL CSR FS		\$3,447.80
20-270-100-101-01-20-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE II-A SAL CSR JF	2152019	2,341.20
			Total for 20-270-100-101-01-20-0006-085		TITLE II-A SAL CSR JF		\$2,341.20
20-270-200-100-35-20- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE II-A SAL DATA	2152019	3,969.24
			Total for 20-270-200-100-35-20- -		TITLE II-A SAL DATA		\$3,969.24
20-270-200-103-01-20- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE II-A SAL DATA	2152019	3,969.24
			Total for 20-270-200-103-01-20- -		TITLE II-A SAL DATA		\$3,969.24

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	POSTED CHECKS							
	TITLE II-A SAL DIRECTOR	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE II-A SAL DIRECTOR	2152019	419.82
				Total for 20-270-200-103-01-20-	-	TITLE II-A SAL DIRECTOR		\$419.82
20-281-100-101-01-20-	TITLE IV DF INSTR SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE IV DF INSTR SAL	2152019	1,104.84
				Total for 20-281-100-101-01-20-	-	TITLE IV DF INSTR SAL		\$1,104.84
20-281-200-103-01-20-	TITLE IV SAL DIRECTOR	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE IV SAL DIRECTOR	2152019	48.37
				Total for 20-281-200-103-01-20-	-	TITLE IV SAL DIRECTOR		\$48.37
61-910-310-104-01-61-	CAFE OTHER PROF SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE OTHER PROF SAL	2152019	1,041.66
				Total for 61-910-310-104-01-61-	-	CAFE OTHER PROF SAL		\$1,041.66
61-910-310-105-01-61-	CAFE SECRETARY	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE SECRETARY	2152019	500.00
				Total for 61-910-310-105-01-61-	-	CAFE SECRETARY		\$500.00
				Total for Posted Checks				\$3,866,362.39

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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, Run on 02/14/2019 at 01:18:50 PM 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			\$3,745,092.14		\$3,745,092.14
20	20			\$119,728.59		\$119,728.59
61	61			\$1,541.66		\$1,541.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,866,362.39	\$0.00	\$3,866,362.39

Chairman Finance Committee

Member Finance Committee

