

# BOARD OF EDUCATIO TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
06/14/2016

Check Date is from 06/01/2016 to 06/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-100-561-01-54-0060/ TUITION OTHER LEAS REGUL	16-02171		387179/ HACKENSACK PUBLIC SCHOOLS	CP	APRIL		1,290.08
	16-03712		386881/ MOUNT HOLLY TWP PUBLIC SCHOOLS	CF	TUITION OTHER LEAS REGUL		474.32
			<b>Total for 11-000-100-561-01-54-0060</b>		<b>TUITION OTHER LEAS REGUL</b>		<b>\$1,764.40</b>
11-000-100-562-01-19- TUITION-LEA SPECIAL	16-01789		37550 / BERKELEY HEIGHTS BD EDUC	CF	JUNE		5,397.80
	16-01790		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL		4,847.30
	16-01790		77600 / CRANFORD BOARD OF EDUCATION	CP	MAY		4,847.30
	16-01790		77600 / CRANFORD BOARD OF EDUCATION	CF	JUNE		4,847.30
	16-01791		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL		4,847.30
	16-01791		77600 / CRANFORD BOARD OF EDUCATION	CP	MAY		4,847.30
	16-01791		77600 / CRANFORD BOARD OF EDUCATION	CF	JUNE		4,847.30
	16-01794		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL		4,847.30
	16-01794		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL AIDE		4,386.00
	16-01794		77600 / CRANFORD BOARD OF EDUCATION	CP	MAY		4,847.30
	16-01794		77600 / CRANFORD BOARD OF EDUCATION	CP	MAY AIDE		4,386.00
	16-01794		77600 / CRANFORD BOARD OF EDUCATION	CP	JUNE		4,847.30
	16-01794		77600 / CRANFORD BOARD OF EDUCATION	CF	JUNE AIDE		4,386.00
	16-02004		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL		4,847.30

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

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11-000-100-562-01-19-7 TUITION-LEA SPECIAL	16-02004		77600 / CRANFORD BOARD OF EDUCATION	CP	MAY		4,847.30
	16-02004		77600 / CRANFORD BOARD OF EDUCATION	CF	JUNE		4,847.30
	16-02797		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL		4,847.30
	16-02797		77600 / CRANFORD BOARD OF EDUCATION	CP	MAY		4,847.30
	16-02797		77600 / CRANFORD BOARD OF EDUCATION	CF	JUNE PRORATED		4,308.80
	16-01785		92525 / DOUGLAS DEV DISAB CENTER	CP	APRIL		10,100.00
	16-01786		220200/ MOUNTAIN LAKES BD. OF ED	CF	JUNE		6,550.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	MAY		5,086.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	MAY AIDE		4,200.00
	16-01562		351700/ UNION CTY EDUC SERVICES	CP	APRIL		5,110.00
	16-02801		351700/ UNION CTY EDUC SERVICES	CP	APRIL		5,110.00
	16-02802		351700/ UNION CTY EDUC SERVICES	CP	APRIL		5,110.00
	16-03104		351700/ UNION CTY EDUC SERVICES	CP	APRIL		5,110.00
	16-00359		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL		8,698.80
	16-03102		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL		8,698.80
	16-00360		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL		8,698.80
	16-00387		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL		8,698.80
	16-00363		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL		8,698.80
	16-00365		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL		8,698.80

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<b>PENDING PAYMENTS</b>						
11-000-100-562-01-19-7 TUITION-LEA SPECIAL	16-00396		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-00395		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-00362		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-00364		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-00393		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-00391		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-00390		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-01979		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-03476		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-00389		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-00388		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-03014		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-00386		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-00384		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-00385		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-00407		351700/ UNION CTY EDUC SERVICES	CP	APRIL	6,550.00
	16-00408		351700/ UNION CTY EDUC SERVICES	CP	APRIL	4,858.50
	16-00410		351700/ UNION CTY EDUC SERVICES	CP	APRIL	5,709.00

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<b>PENDING PAYMENTS</b>						
11-000-100-562-01-19-7 TUITION-LEA SPECIAL	16-00412		351700/ UNION CTY EDUC SERVICES CP	APRIL		4,858.50
	16-00413		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,550.00
	16-00413		351700/ UNION CTY EDUC SERVICES CP	APRIL AIDE		3,950.00
	16-00414		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,550.00
	16-00414		351700/ UNION CTY EDUC SERVICES CP	APRIL JOB ACADEMY		1,632.00
	16-00415		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,550.00
	16-00416		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,550.00
	16-00417		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,550.00
	16-00418		351700/ UNION CTY EDUC SERVICES CP	APRIL		4,858.50
	16-00423		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,800.00
	16-00424		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,800.00
	16-00424		351700/ UNION CTY EDUC SERVICES CP	APRIL AIDE		1,975.00
	16-00425		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,800.00
	16-00425		351700/ UNION CTY EDUC SERVICES CP	APRIL AIDE		1,975.00
	16-00427		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,800.00
	16-00427		351700/ UNION CTY EDUC SERVICES CP	APRIL AIDE		3,950.00
	16-00428		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,800.00
	16-00429		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,800.00
	16-00429		351700/ UNION CTY EDUC SERVICES CP	APRIL AIDE		3,950.00
	16-00514		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,800.00
	16-00514		351700/ UNION CTY EDUC SERVICES CP	APRIL SPEECH		164.00
	16-00594		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,800.00
	16-00594		351700/ UNION CTY EDUC SERVICES CP	APRIL AIDE		3,950.00
	16-00595		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,800.00
	16-00595		351700/ UNION CTY EDUC SERVICES CP	APRIL AIDE		3,950.00
	16-00597		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,800.00
	16-00597		351700/ UNION CTY EDUC SERVICES CP	APRIL AIDE		3,950.00
	16-03477		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,800.00
	16-03478		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,800.00
	16-00361		219450/ MORRIS UNION JOINTURE CF COMM.	APRIL		828.45
<b>Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL</b>						<b>\$491,236.55</b>

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11-000-100-563-01-54-0060/ CTY VOC REGULAR	16-02045		351600/ UNION CTY VOC-TECH INST	CP	APRIL	65,250.00
	16-02045		351600/ UNION CTY VOC-TECH INST	CP	MAY	65,250.00
			<b>Total for 11-000-100-563-01-54-0060</b>	<b>CTY VOC REGULAR</b>		<b>\$130,500.00</b>
11-000-100-564-01-19-0060/ CTY. VOC. SPECIAL	16-02045		351600/ UNION CTY VOC-TECH INST	CP	APRIL	6,800.00
	16-02045		351600/ UNION CTY VOC-TECH INST	CP	MAY	6,800.00
			<b>Total for 11-000-100-564-01-19-0060</b>	<b>CTY. VOC. SPECIAL</b>		<b>\$13,600.00</b>
11-000-100-566-01-19- PRIVATE SPECIAL	16-03626		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CF	Gateway School	10,470.64
	16-03624		87180 / DERON SCHOOL OF NJ, INC.	CF	Deron II	2,659.00
	16-03623		383019/ DERON SCHOOL OF NJ, INC.	CF	Deron I	6,786.00
	16-00352		381650/ ALLEGRO SCHOOL	CF	JUNE	7,854.00
	16-01413		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE	5,127.90
	16-01414		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	JUNE	5,127.90
	16-01414		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE AIDE	1,980.00
	16-01415		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	JUNE	5,127.90
	16-01415		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE AIDE	1,980.00
	16-01416		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	JUNE	5,127.90
	16-01416		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE AIDE	1,980.00
	16-01417		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	JUNE	5,127.90
	16-01417		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE AIDE	1,980.00
	16-02819		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE	5,127.90

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<b>PENDING PAYMENTS</b>						
11-000-100-566-01-19/ PRIVATE SPECIAL						
	16-00353		1627 / BANCROFT NEURO HEALTH	CP	JUNE	3,520.44
	16-00353		1627 / BANCROFT NEURO HEALTH	CF	JUNE AIDE	2,112.00
	16-00354		1627 / BANCROFT NEURO HEALTH	CF	JUNE	3,597.36
	16-00355		1627 / BANCROFT NEURO HEALTH	CP	JUNE	3,520.44
	16-00355		1627 / BANCROFT NEURO HEALTH	CF	JUNE AIDE	2,112.00
	16-01827		1880 / BONNIE BRAE SCHOOL	CP	MAY	6,600.00
	16-00400		383935/ CPC BEHAVIORAL HEALTHCARE	CF	JUNE	3,525.00
	16-01565		383935/ CPC BEHAVIORAL HEALTHCARE	CF	JUNE	3,525.00
	16-00620		59840 / CEREBRAL PALSY UNION CTY	CF	JUNE	3,495.00
	16-00621		59840 / CEREBRAL PALSY UNION CTY	CF	JUNE	3,495.00
	16-00623		59840 / CEREBRAL PALSY UNION CTY	CF	JUNE	3,495.00
	16-00625		59840 / CEREBRAL PALSY UNION CTY	CF	JUNE	3,495.00
	16-00626		59840 / CEREBRAL PALSY UNION CTY	CF	JUNE	3,495.00
	16-00627		59840 / CEREBRAL PALSY UNION CTY	CF	JUNE	3,495.00
	16-01412		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	JUNE	4,801.02
	16-01412		2239 / CEREBRAL PALSY OF NO. JERSEY	CF	JUNE AIDE	2,652.72
	16-01419		2239 / CEREBRAL PALSY OF NO. JERSEY	CF	JUNE	4,801.02
	16-01477		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	JUNE	4,797.10
	16-01477		2239 / CEREBRAL PALSY OF NO. JERSEY	CF	JUNE AIDE	2,045.96
	16-01480		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	JUNE	4,797.10

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11-000-100-566-01-19/ PRIVATE SPECIAL	16-01480		2239 / CEREBRAL PALSY OF NO. JERSEY	CF	JUNE AIDE		2,121.84
	16-02808		59840 / CEREBRAL PALSY UNION CITY	CF	JUNE		3,495.00
	16-00351		383019/ DERON SCHOOL OF NJ, INC.	CF	JUNE		4,086.32
	16-00381	1	383019/ DERON SCHOOL OF NJ, INC.	CF	JUNE		4,086.32
	16-00382	1	383019/ DERON SCHOOL OF NJ, INC.	CF	JUNE		3,753.12
	16-03106		383304/ EAST MOUNTAIN YOUTH SERVICES	CP	MAY ADJUST		1,024.17
	16-03106		383304/ EAST MOUNTAIN YOUTH SERVICES	CF	JUNE		4,096.68
	16-01564		109500/ ESSEX VALLEY SCHOOL	CF	JUNE		2,997.54
	16-00402		385967/ FIRST CHILDREN, LLC	CF	JUNE		4,128.00
	16-00404		385967/ FIRST CHILDREN, LLC	CF	JUNE		4,128.00
	16-00405		385967/ FIRST CHILDREN, LLC	CF	JUNE		4,128.00
	16-00406		385967/ FIRST CHILDREN, LLC	CF	JUNE		4,128.00
	16-02817		385967/ FIRST CHILDREN, LLC	CF	JUNE		4,128.00
	16-02810		383406/ JFK JOHNSON REHAB. INSTITUTE	CP	APRIL		3,481.00
	16-00401		212700/ MIDLAND SCHOOL	CF	JUNE		2,735.40
	16-00272		387103/ KIDS III. INC./NEW BEGINNINGS	CF	JUNE		5,322.53
	16-00618		384191/ THE NEWMARK SCHOOL, INC.	CF	JUNE		4,146.38
	16-03108		1214 / INROADS TO OPPORTUNITIES	CP	APRIL		1,500.00
	16-02765		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CF	JUNE		3,312.36
	16-02816		373327/ SHEPARD HIGH SCHOOL	CF	JUNE		3,491.76
	16-03105		373327/ SHEPARD HIGH SCHOOL	CF	JUNE		3,491.76

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11-000-100-566-01-19- PRIVATE SPECIAL	16-03121		383751/ OHI EMPLOYMENT SERVICE	CP	APRIL		2,193.00
	16-03604		383751/ OHI EMPLOYMENT SERVICE	CP	MARCH		165.75
	16-03604		383751/ OHI EMPLOYMENT SERVICE	CP	APRIL		484.50
	16-02803		365050/ WASHINGTON ACADEMY	CP	MAY		5,118.30
			INC.				
	16-02803		365050/ WASHINGTON ACADEMY	CF	JUNE		3,412.20
			INC.				
	16-02804		365050/ WASHINGTON ACADEMY	CP	MAY		5,118.30
			INC.				
	16-02804		365050/ WASHINGTON ACADEMY	CP	MAY AIDE		2,331.00
			INC.				
	16-02804		365050/ WASHINGTON ACADEMY	CP	JUNE		3,412.20
			INC.				
	16-02804		365050/ WASHINGTON ACADEMY	CF	JUNE AIDE		1,554.00
			INC.				
	16-01444		383714/ COLLIER HIGH SCHOOL	CF	JUNE		5,220.00
	16-01476		319300/ SOMERSET HILLS SCHOOL	CF	JUNE		1,191.00
			Total for 11-000-100-566-01-19- PRIVATE SPECIAL				\$243,816.63
11-000-100-567-01-19- OUT OF STATE PLACEMENT	16-00356		383920/ CRESTWOOD-WOODS	CP	APRIL		6,326.40
			SERVICES				
11-000-211-320-01-10- CONTRACT COUNSELING SVS	16-03294		385023/ WELLNESS MANAGEMENT	CP	SEPT - APRIL		65,600.00
			SERV				
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	16-01820		39100 / BHARATI S. MULLICK, M.D.	CF	JUNE		1,666.63
	16-01512		386391/ CARE STATION MEDICAL	CP	J. TURNER		95.00
			GROUP				
	16-01512		386391/ CARE STATION MEDICAL	CP	B. BURKE		95.00
			GROUP				
	16-01513		386391/ CARE STATION MEDICAL	CP	N. CRUZ		30.00
			GROUP				
	16-01513		386391/ CARE STATION MEDICAL	CP	N. CRUZ		30.00
			GROUP				
	16-01513		386391/ CARE STATION MEDICAL	CP	D. WAGNER		80.00
			GROUP				

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11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	16-01513		386391/ CARE STATION MEDICAL GROUP	CP R. ROHLIK		30.00
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP S. ZURKA		80.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP I. XAVIER		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP J. VALENTINE-WALKER		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP A. ALI		71.00
<b>Total for 11-000-213-330-01-54-0060 HEAL PRO SVS-BOE</b>						<b>\$2,319.63</b>
11-000-213-330-02-54-/ HEAL PRO SVS-IONTA	16-03621		308400/ SCHOOL HEALTH CORP	CF OXYGEN TANK REPLACEMENT		374.50
11-000-213-610-00-06-/ HEALTH EXP JF	16-03189		211500/ HENRY SCHEIN, INC.	CF MISC. MEDICAL SUPPLIES		88.00
11-000-213-610-00-07-/ HEALTH EXP LS	16-03189		211500/ HENRY SCHEIN, INC.	CF MISC. MEDICAL SUPPLIES		80.42
11-000-213-610-00-11-/ HEALTH EXP BMS	16-03553		308400/ SCHOOL HEALTH CORP	CF MISC. HEALTH ITEMS		1,824.19
11-000-216-320-01-19-/ CONTRACTED RELATED SERVI	16-00801		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL		32,237.00
	16-01470		351700/ UNION CTY EDUC SERVICES	CP APRIL		650.00
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160008327		7,115.15
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160008857		7,086.80
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160009378		7,639.10
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 13468327-A15		1,400.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 13453914-A15		1,400.00
<b>Total for 11-000-216-320-01-19- CONTRACTED RELATED SERVI</b>						<b>\$57,528.05</b>
11-000-216-600-01-19-/ STUDENT REL SVS SUPPLIES	16-03567		385574/ EASY WAY SAFETY SERVICES INC	CF STUDENT REL SVS SUPPLIES		226.00
	16-03393		386094/ PEARSON CLINICAL ASSESSMENT	CF STUDENT REL SVS SUPPLIES		136.00

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

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<b>PENDING PAYMENTS</b>							
11-000-216-600-01-19/ STUDENT REL SVS SUPPLIES	16-03395		297600/ RIVERSIDE PUBLISHING COMPANY	CF	STUDENT REL SVS SUPPLIES		551.56
	16-03537		387248/ SOUTHPAW ENTERPRISES, INC.	CF	STUDENT REL SVS SUPPLIES		90.06
			<b>Total for 11-000-216-600-01-19- STUDENT REL SVS SUPPLIES</b>				<b>\$1,003.62</b>
11-000-219-320-01-19/ CONTR CST EVALS	16-00817		383981/ CROSS COUNTY CLINICAL & ED SER	CP	J.B.		825.00
	16-00814		386348/ MARK P FABER, M.D.	CP	L.R.		500.00
	16-00814		386348/ MARK P FABER, M.D.	CP	D.A.		550.00
	16-02842		387206/ TINY TOTS THERAPY, INC.	CP	APRIL		2,340.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP	I.T.		450.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP	J.M.		450.00
	16-00806		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	A.C.		750.00
	16-00806		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	J.D.		750.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	L.C.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	N.G.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	C.S.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	N.P.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	C.D.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	D.A.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	N.P.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	N.G.		100.00

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<b>PENDING PAYMENTS</b>					
11-000-219-320-01-19- CONTR CST EVALS	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP N.B.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP J.V.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP S.L.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP R.D.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP C.E.	100.00
	16-00816		384870/ DR. ISABEL DETIZIO-CAROTENUTO	CP E.D.R.	385.00
	16-00816		384870/ DR. ISABEL DETIZIO-CAROTENUTO	CP J.C.	385.00
			<b>Total for 11-000-219-320-01-19-</b>	<b>CONTR CST EVALS</b>	<b>\$8,685.00</b>
11-000-221-610-01-54-0612/ NON INSTR SUPPLIES	16-03447		383413/ ELECTRONIX EXPRESS	CF Video cameras for KMS	1,995.95
	16-03533		2743 / W.B. MASON, INC	CF Supply for TV Studio	899.87
			<b>Total for 11-000-221-610-01-54-0612</b>	<b>NON INSTR SUPPLIES</b>	<b>\$2,895.82</b>
11-000-221-890-01-10- DIR EXP UHS	16-02932		383896/ W. B. MASON CO. INC.	CF supervisors supplies	529.07
11-000-221-890-01-54-PK05/ SUPV PK05 MISC EXP	16-03097		2290 / POSITIVE PROMOTIONS INC.	CF Grade K REading certificates	200.75
11-000-222-610-01-03- LIBRARY BOOKS CF	16-03266		1602 / FOLLETT SCHOOL SOLUTIONS	CF various books	696.14
11-000-223-320-01-06- INST STAFF TRN PRO ED JF	16-03598		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CF INST STAFF TRN PRO ED JF	19,449.47
11-000-223-320-01-12- INST STAFF TRN PRO ED HC	16-03658		387091/ TREASURER, STATE OF NEW JERSEY	CF INST STAFF TRN PRO ED HC	1,056.00
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP ANNIE MOSES	249.20
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP GERRY BENAQUISTA	50.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP KIM CONTI	60.00

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<b>PENDING PAYMENTS</b>						
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP KRISTIN SZAWAN		60.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP RABIA NAWAZ		50.00
			<b>Total for 11-000-223-580-01-23-0060</b>	<b>PROF DEV TRAVEL</b>		<b>\$469.20</b>
11-000-230-331-00-54-0060/ LEGAL FEES GEN ED	16-02206		381605/ APRUZZESE, MCDERMOTT	CF INV# 210300		831.23
	16-02633		387210/ SCIARRILLO CORNEL ET ALL	CP INV# 2688		6,921.75
	16-02633		387210/ SCIARRILLO CORNEL ET ALL	CP INV# 2842		3,710.38
	16-02633		387210/ SCIARRILLO CORNEL ET ALL	CP INV# 2844 ADM/NEG		451.03
			<b>Total for 11-000-230-331-00-54-0060</b>	<b>LEGAL FEES GEN ED</b>		<b>\$11,914.39</b>
11-000-230-331-19-54-0060/ LEGAL FEES SPEC ED	16-03413		387210/ SCIARRILLO CORNEL ET ALL	CP INV# 2689		4,694.25
	16-03413		387210/ SCIARRILLO CORNEL ET ALL	CP INV# 2843		11,847.00
			<b>Total for 11-000-230-331-19-54-0060</b>	<b>LEGAL FEES SPEC ED</b>		<b>\$16,541.25</b>
11-000-230-334-01-26-7 ARCHITECT/ENGINEER SVS	16-03377		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF WATER TESTING BH & LS		2,280.00
	16-03591		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF REPAIR-FS		732.00
	16-03632		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF ROOF TESTING-CF & LS		4,370.00
	16-03630		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF MONITORING-LS		737.50
	16-01770		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 35447		590.00
	16-01770		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36027		525.00
	16-01770		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF INV# 35594		525.00
			<b>Total for 11-000-230-334-01-26-</b>	<b>ARCHITECT/ENGINEER SVS</b>		<b>\$9,759.50</b>

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				Type *	Multi Remit To Check Name	
<b>PENDING PAYMENTS</b>						
11-000-230-530-01-02- TELEPHONE BH	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MAY	224.61
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	JUNE	1,093.57
			<b>Total for 11-000-230-530-01-02-</b>	<b>TELEPHONE BH</b>		<b>\$1,318.18</b>
11-000-230-530-01-03- TELEPHONE CF	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MAY	313.87
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	JUNE	1,093.57
			<b>Total for 11-000-230-530-01-03-</b>	<b>TELEPHONE CF</b>		<b>\$1,407.44</b>
11-000-230-530-01-04- TELEPHONE FS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MAY	310.20
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	JUNE	1,093.57
			<b>Total for 11-000-230-530-01-04-</b>	<b>TELEPHONE FS</b>		<b>\$1,403.77</b>
11-000-230-530-01-05- TELEPHONE HS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MAY	61.44
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	JUNE	1,093.57
			<b>Total for 11-000-230-530-01-05-</b>	<b>TELEPHONE HS</b>		<b>\$1,155.01</b>
11-000-230-530-01-06- TELEPHONE C5	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MAY	229.63
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	JUNE	1,093.57
			<b>Total for 11-000-230-530-01-06-</b>	<b>TELEPHONE C5</b>		<b>\$1,323.20</b>
11-000-230-530-01-07- TELEPHONE LS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MAY	218.85
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	JUNE	2,010.94
			<b>Total for 11-000-230-530-01-07-</b>	<b>TELEPHONE LS</b>		<b>\$2,229.79</b>
11-000-230-530-01-08- TELEPHONE WS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	MAY	96.74

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<b>PENDING PAYMENTS</b>						
11-000-230-530-01-08- TELEPHONE WS	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP JUNE		1,093.57
	16-00012		247300/ VERIZON	CP MAY		98.31
			<b>Total for 11-000-230-530-01-08-</b>	<b>TELEPHONE WS</b>		<b>\$1,288.62</b>
11-000-230-530-01-09- TELEPHONE KMS	16-00016		386171/ BROADVIEW NETWORKS INC	CP MAY		554.00
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP JUNE		1,093.57
			<b>Total for 11-000-230-530-01-09-</b>	<b>TELEPHONE KMS</b>		<b>\$1,647.57</b>
11-000-230-530-01-10- TELEPHONE UHS	16-00016		386171/ BROADVIEW NETWORKS INC	CP MAY		1,081.10
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP JUNE		6,778.82
	16-00012		247300/ VERIZON	CP MAY		72.80
			<b>Total for 11-000-230-530-01-10-</b>	<b>TELEPHONE UHS</b>		<b>\$7,932.72</b>
11-000-230-530-01-11- TELEPHONE BMS	16-00016		386171/ BROADVIEW NETWORKS INC	CP MAY		912.80
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP JUNE		1,636.57
			<b>Total for 11-000-230-530-01-11-</b>	<b>TELEPHONE BMS</b>		<b>\$2,549.37</b>
11-000-230-530-01-12- TELEPHONE HC	16-00016		386171/ BROADVIEW NETWORKS INC	CP MAY		229.94
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP JUNE		2,010.94
			<b>Total for 11-000-230-530-01-12-</b>	<b>TELEPHONE HC</b>		<b>\$2,240.88</b>
11-000-230-530-01-54- TELEPHONE ADM	16-00016		386171/ BROADVIEW NETWORKS INC	CP MAY		2,648.72
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP JUNE		3,710.12
			<b>Total for 11-000-230-530-01-54-</b>	<b>TELEPHONE ADM</b>		<b>\$6,358.84</b>
	16-00015		383402/ VERIZON WIRELESS	CP MAY-9766446317		1,324.62
	16-01579		384984/ COMCAST	CP MAY		4.15
	16-01579		384984/ COMCAST	CF JUNE		4.15

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<b>PENDING PAYMENTS</b>							
11-000-230-580-01-54-0612/ GEN ADM SUP TRAVEL PD	16-03455		Total for 11-000-230-530-01-54- TELEPHONE ADM	CF	Registration for conference		\$7,691.76
			1633 / NJ ASSOCIATION OF SCH ADM.	CF			525.00
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	16-00004		114200/ FEDERAL EXPRESS CORP.	CP	INV# 5-402-08498		38.92
	16-00006		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	AD# 04135543		475.20
	16-00006		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	AD# 04131066		23.25
	16-00006		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	AD# 04146892		35.65
	16-00006		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	INV# 04151200		1,798.00
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV# 94018		48.32
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV# 92781		220.80
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV# 94549		35.58
<p style="text-align: right;"><b>Total for 11-000-230-590-06-54-0060 LEGAL ADS/ADVERTISING</b></p>							<b>\$2,675.72</b>
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	16-02581		387203/ GREGORY TATUM	CF	Principal/Supervisors Luncheon		131.63
	16-01553		364550/ T. M. WARD COMPANY	CP	MAY-460146		97.80
	16-01553		364550/ T. M. WARD COMPANY	CP	MAY-460821		97.80
<p style="text-align: right;"><b>Total for 11-000-230-610-01-23-0060 OTHER EXP ADM MISC</b></p>							<b>\$327.23</b>
11-000-230-610-02-23-0060/ SUPPLIES SUPT. OFFICE	16-03475		383896/ W. B. MASON CO. INC.	CF	SUPPLIES SUPT. OFFICE		120.60
	16-03442		383896/ W. B. MASON CO. INC.	CF	SUPPLIES SUPT. OFFICE		52.86
	16-03474		383896/ W. B. MASON CO. INC.	CF	SUPPLIES SUPT. OFFICE		187.81
	16-03572		383896/ W. B. MASON CO. INC.	CF	SUPPLIES SUPT. OFFICE		287.34
	16-03550		383896/ W. B. MASON CO. INC.	CF	SUPPLIES SUPT. OFFICE		67.64
<p style="text-align: right;"><b>Total for 11-000-230-610-02-23-0060 SUPPLIES SUPT. OFFICE</b></p>							<b>\$716.25</b>
11-000-230-890-00-54-0060/ BOE BREACH	14-02076		383653/ PATRICIA BATTINELLI	CP	20 OF 22		13.49
11-000-230-890-01-54-0060/ BD SECY MISC	16-03691		387163/ MANUEL E. VIEIRA, INTERIM BD. SECY	CF	BD SECY MISC		66.94

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<b>PENDING PAYMENTS</b>						
11-000-230-895-01-54-0060/ BOE MEMBER DUES/FEES	16-03400		1912 / ARAMARK ED SERVICES INC	CP MAY 61684		150.00
	16-03323		380949/ NJSBA	CF BOE MEMBER DUES/FEES		297.00
			<b>Total for 11-000-230-895-01-54-0060</b>	<b>BOE MEMBER DUES/FEES</b>		<b>\$447.00</b>
11-000-240-580-01-54-0060/ SCH ADMIN TRAVEL	16-01662		1649 / ANTHONY R. MARTINO	CP APRIL		53.63
	16-01666		385710/ DANIEL SEUGLING	CP DEC. - MARCH		17.94
	16-03002		387218/ DENISE GIANCASPRO	CP SEPT - OCT		17.11
	16-02882		386052/ GINA PAPEO	CP MARCH - APRIL		19.09
	16-01661		385706/ HELENE LATEINER	CP JAN - APRIL		59.52
	16-01663		387112/ JOHN MATOS	CP APRIL-MAY		86.49
	16-02258		386458/ JOSEPH T SEUGLING	CP JULY JAN-MARCH		42.98
	16-02259		385482/ KRISTIN VITALE	CP APRIL		40.86
	16-01664		1249 / MARIA SCHMIDTBERG	CP APRIL-MAY		167.09
	16-02257		387080/ NICOLE SCHECTER	CP JAN-APRIL		337.12
	16-02883		386749/ RANDI MILLER	CP MARCH		11.78
	16-02253		386801/ SHERYL BROWN	CP SEPT-NOV		9.97
	16-03701		387265/ TARA WISIAK	CP OCT-APRIL		574.52
	16-01665		2324 / THOMAS SHERIDAN	CP FEB-APRIL		255.75
			<b>Total for 11-000-240-580-01-54-0060</b>	<b>SCH ADMIN TRAVEL</b>		<b>\$1,693.85</b>
11-000-240-610-01-04-/ FS NONINST SUPPLY	16-02684		383896/ W. B. MASON CO. INC.	CF FS NONINST SUPPLY		11,891.48
11-000-240-610-01-54-PK05/ PK05 NONINSTR SUPPLY	16-03363		1912 / ARAMARK ED SERVICES INC	CF G&T Challenge		327.50
11-000-240-610-55-02-/ TECH SUP NON-INST BH	16-03287		383896/ W. B. MASON CO. INC.	CF TECH SUP NON-INST BH		459.74
11-000-240-890-01-02-/ OTHER EXP-PRIN/BH	16-02991		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/BH		753.36
11-000-240-890-01-06-/ OTHER EXP-PRIN JF	16-03283		383896/ W. B. MASON CO. INC.	CF OTHER EXP-PRIN JF		2,694.98
	16-03236		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN JF		320.10
			<b>Total for 11-000-240-890-01-06-</b>	<b>OTHER EXP-PRIN JF</b>		<b>\$3,015.08</b>
11-000-240-890-01-07-/ OTHER EXP-PRIN/ LS	16-03244		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/ LS		281.65
11-000-240-890-01-12-/ OTHER EXP PRINC HC	16-02958		384327/ KEYBOARD CONSULTANTS INC	CF speakers for smart bd		255.00
11-000-251-580-01-54-0060/ CS MISC TRAVEL	16-03288		2083 / MANUELE VIEIRA	CF CS MISC TRAVEL		200.00
11-000-251-592-01-54-0060/ CS MISC PUR SVS	16-01439		381785/ PITNEY BOWES INC.	CP APR-3300398131		384.46

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<b>PENDING PAYMENTS</b>							
11-000-251-592-01-54-0060/ CS MISC PUR SVS	16-01439		381785/ PITNEY BOWES INC.	CP	MAY-3300547384		384.46
			Total for 11-000-251-592-01-54-0060 CS MISC PUR SVS				\$768.92
11-000-252-340-55-54-IT55/ PROF TECH SVS	16-00007		386454/ CATAPULT K12	CP	MAY		594.00
	16-00007		386454/ CATAPULT K12	CF	JUNE		594.00
	16-01356		3843271/ KEYBOARD CONSULTANTS INC	CP	INV# 72021		3,400.00
	16-01832		386570/ REVERTECH	CP	INV# K85QE900		199.00
	16-01323		386963/ SAFARI TELECOM, INC.	CF	JUNE		1,100.00
	16-01586		3074 / PROMEDIA TECH. SERVS, INC.	CP	INV# 40301		750.00
	16-01586		3074 / PROMEDIA TECH. SERVS, INC.	CP	INV# 40462		750.00
	16-01586		3074 / PROMEDIA TECH. SERVS, INC.	CP	INV# 40038		750.00
	16-01586		3074 / PROMEDIA TECH. SERVS, INC.	CP	INV# 40503		7,770.00
			Total for 11-000-252-340-55-54-IT55 PROF TECH SVS				\$15,907.00
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	15-03032		384708/ HAIG'S SERVICE CORP.	CF	INV# 189960		500.00
	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 189960B		44.90
	16-03660		198200/ MANHATTAN WELDING CO. INC.	CF	COMBUSTION TEST-BH		1,101.92
	16-01320		386569/ ANCHOR PEST CONTROL	CP	JUN-1126060616		70.00
			Total for 11-000-261-420-01-26-0002 REQ MAINT/REPAIRS BH				\$1,716.82
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	16-03511		386408/ COCUZZA & SONS LANDSCAPING, LLC	CP	CONCRETE WORK		4,000.00
	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 189960B		44.90
	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 187829		318.00
	16-03660		198200/ MANHATTAN WELDING CO. INC.	CF	COMBUSTION TEST-CF		734.60
	16-01320		386569/ ANCHOR PEST CONTROL	CP	JUN-1127060616		70.00
			Total for 11-000-261-420-01-26-0003 REQ MAINT/REPAIRS CF				\$5,167.50
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 189960B		44.92

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<b>PENDING PAYMENTS</b>						
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	16-03517		387244/ RUBBERCYCLE	CF	SURFACE REPAIR-FS	750.00
	16-03660		198200/ MANHATTAN WELDING CO. INC.	CF	COMBUSTION TEST-FS	734.62
	16-01320		386569/ ANCHOR PEST CONTROL	CP	JUN-1128060616	70.00
			<b>Total for 11-000-261-420-01-26-0004</b>		<b>REQ MAINT/REPAIRS FS</b>	<b>\$1,599.54</b>
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 189960B	44.92
	16-03660		198200/ MANHATTAN WELDING CO. INC.	CF	COMBUSTION TEST-HS	734.62
			<b>Total for 11-000-261-420-01-26-0005</b>		<b>REQ MAINT/REPAIRS HS</b>	<b>\$779.54</b>
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 189960B	44.92
	16-00575		386462/ KENCOR ELEVATOR INC.	CF	JUNE	100.00
			<b>Total for 11-000-261-420-01-26-0006</b>		<b>REQ MAINT/REPAIRS C5</b>	<b>\$144.92</b>
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 189960B	44.92
	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 188667	318.00
	16-03544		170750/ JOHNSTONE SUPPLY CO.	CF	AC UNITS	4,162.50
	16-03660		198200/ MANHATTAN WELDING CO. INC.	CF	COMBUSTION TEST-LS	734.62
	16-01320		386569/ ANCHOR PEST CONTROL	CP	JUN-1639060616	70.00
			<b>Total for 11-000-261-420-01-26-0007</b>		<b>REQ MAINT/REPAIRS LS</b>	<b>\$5,330.04</b>
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 189960B	44.92
	16-03660		198200/ MANHATTAN WELDING CO. INC.	CF	COMBUSTION TEST-WS	734.62
			<b>Total for 11-000-261-420-01-26-0008</b>		<b>REQ MAINT/REPAIRS WS</b>	<b>\$779.54</b>
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 189960B	44.92
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP	INV# 97801427	329.67
	16-00575		386462/ KENCOR ELEVATOR INC.	CF	JUNE	100.00
	16-03660		198200/ MANHATTAN WELDING CO. INC.	CF	COMBUSTION TEST-KMS	734.62
			<b>Total for 11-000-261-420-01-26-0009</b>		<b>REQ MAINT/REPAIRS KMS</b>	<b>\$1,209.21</b>
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	16-00575		386462/ KENCOR ELEVATOR INC.	CF	JUNE	100.00

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11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	16-03660		198200/ MANHATTAN WELDING CO. INC.	CF COMBUSTION TEST-UHS		1,469.23
	16-03695		387256/ ALL SOLUTIONS CONTRACTING INC.	CF ASBESTOS COUNTER TOP-UHS		2,300.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP MAY-1640050216		125.00
			<b>Total for 11-000-261-420-01-26-0010</b>	<b>REQ MAINT/REPAIRS UHS</b>		<b>\$3,994.23</b>
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	16-03415		386760/ GRIFFITH SHADE COMPANY, INC.	CF RIGGING REPAIR FOR STAGE-BMS		1,890.00
	16-02996		384708/ HAIG'S SERVICE CORP.	CP INV# 189960B		44.92
	16-02996		384708/ HAIG'S SERVICE CORP.	CF INV# 189526		359.00
	16-00575		386462/ KENCOR ELEVATOR INC.	CF JUNE		100.00
	16-03660		198200/ MANHATTAN WELDING CO. INC.	CF COMBUSTION TEST-BMS		734.62
	16-01320		386569/ ANCHOR PEST CONTROL	CP JUN-1129060616		85.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP MAY-6205053116		125.00
			<b>Total for 11-000-261-420-01-26-0011</b>	<b>REQ MAINT/REPAIRS BMS</b>		<b>\$3,338.54</b>
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	16-02996		384708/ HAIG'S SERVICE CORP.	CP INV# 189960B		44.92
	16-02996		384708/ HAIG'S SERVICE CORP.	CP INV# 189525		163.50
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP INV# 97497276		328.50
	16-03212		387094/ GENERATIONS ELECTRICAL COMPANY	CF EXTERIOR LIGHTING-HC		13,575.00
	16-00575		386462/ KENCOR ELEVATOR INC.	CF JUNE		100.00
	16-03660		198200/ MANHATTAN WELDING CO. INC.	CF COMBUSTION TEST-HC		734.62
	16-01320		386569/ ANCHOR PEST CONTROL	CP JUN-1642061616		35.00
			<b>Total for 11-000-261-420-01-26-0012</b>	<b>REQ MAINT/REPAIRS HC</b>		<b>\$14,981.54</b>
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	16-02996		384708/ HAIG'S SERVICE CORP.	CP INV# 189960B		44.92
	16-03660		198200/ MANHATTAN WELDING CO. INC.	CF REQ MAINT/REPAIRS ADM		734.62
	16-01320		386569/ ANCHOR PEST CONTROL	CP INV# 5893050216		125.00
			<b>Total for 11-000-261-420-01-26-0054</b>	<b>REQ MAINT/REPAIRS ADM</b>		<b>\$904.54</b>

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11-000-261-420-01-26-0056/ REQ MAINT/REPAIRS FH	15-02339		384708/ HAIG'S SERVICE CORP.	CF	INV# 189960B		500.00
	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 189960B		44.92
	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 189466		229.50
	16-03660		198200/ MANHATTAN WELDING CO. INC.	CF	COMBUSTION TEST-FH		367.29
			<b>Total for 11-000-261-420-01-26-0056</b>	<b>REQ MAINT/REPAIRS FH</b>			<b>\$1,141.71</b>
11-000-261-610-01-26- REQ MAINT SUPP DW	16-02763		385701/ ACCREDITED LOCK SUPPLY	CF	LOCKS		5,643.75
	16-03608		384348/ FASTENAL IND & CONST SUPPLIES	CF	REQ MAINT SUPP DW		568.35
	16-03588		384348/ FASTENAL IND & CONST SUPPLIES	CF	CHAULK		36.36
	16-03616		384348/ FASTENAL IND & CONST SUPPLIES	CF	CONTACT CEMENT		68.31
	16-03607		383765/ JEWEL ELECTRIC SUPPLY CO.	CF	ELECTRICAL SUPPLIES		2,451.06
	16-03433		387150/ LAWSON PRODUCTS, INC.	CF	CASTERS/SANDPAPER		568.71
	16-03691		387163/ MANUEL E. VIEIRA, INTERIM BD. SECY	CF	REQ MAINT SUPP DW		177.77
			<b>Total for 11-000-261-610-01-26-</b>	<b>REQ MAINT SUPP DW</b>			<b>\$9,514.31</b>
11-000-261-610-04-26-0002/ REQ MAINT SUPP BH	16-03589		165200/ JAEGER LUMBER CO	CF	WOOD & BIT-BH		87.30
	16-03636		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	CIRCUIT BREAKER-BH		134.28
			<b>Total for 11-000-261-610-04-26-0002</b>	<b>REQ MAINT SUPP BH</b>			<b>\$221.58</b>
11-000-261-610-04-26-0003/ REQ MAINT SUPP CF	16-03648		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	MOTOR STARTER		490.45
	16-03402		383765/ JEWEL ELECTRIC SUPPLY CO.	CF	LIGHT-CF		1,950.00
	16-03559		170750/ JOHNSTONE SUPPLY CO.	CF	AC UNITS		9,207.87
			<b>Total for 11-000-261-610-04-26-0003</b>	<b>REQ MAINT SUPP CF</b>			<b>\$11,648.32</b>
11-000-261-610-04-26-0007/ REQ MAINT SUPP LS	16-03531		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF	LIGHT BULBS-LS		886.80
	16-02919		353800/ UNITED REFRIGERATION INC	CF	TEMP CONTROL		598.67

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11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	16-03534			REQ MAINT SUPP LS		\$1,485.47
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	16-03522		170750/ JOHNSTONE SUPPLY CO.	CF AC UNIT-WS		1,305.77
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	16-03500		170750/ JOHNSTONE SUPPLY CO.	CF V BELT-KMS		161.37
	16-03369		384001/ CONNOLLY DIST. CO.	CF THERMOSTATE		39.50
	16-03523		170750/ JOHNSTONE SUPPLY CO.	CF AC UHS		466.90
			170750/ JOHNSTONE SUPPLY CO.	CF CAPACITOR-UHS		6.26
			<b>Total for 11-000-261-610-04-26-0010</b>	<b>REQ MAINT SUPP UHS</b>		<b>\$512.66</b>
11-000-261-890-03-26-/ MAINTENANCE EXP	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP INV# 85925		169.98
	16-03654		192200/ BARRY LOESSEL	CF REIMBURSEMENT MOTOR VEHICLE FE		120.00
	16-01839		383100/ READY REFRESH BY NESTLE	CP MAY-16E0424724268		254.78
	16-03558		385882/ TACTICAL PUBLIC LLC	CF RADIO REPAIR		960.22
	16-01577		364550/ T. M. WARD COMPANY	CP MAY-460147		97.80
	16-01577		364550/ T. M. WARD COMPANY	CP MAY-460820		97.80
	16-01384		382782/ UNION BD OF ED VENDOR VARIOUS	CP CLIFF HOFFMAN		67.99
	16-01384		382782/ UNION BD OF ED VENDOR VARIOUS	CP FRED SCHMIDTBERG		54.99
	16-01384		382782/ UNION BD OF ED VENDOR VARIOUS	CP NOEL CRUZ		99.98
	16-03523		170750/ JOHNSTONE SUPPLY CO.	CF CAPACITOR		526.12
	16-03674		247600/ NJ DEPT OF ENV PROT	CF MONITORING FEES		120.00
	16-01792		386233/ NEWRENT, INC.	CP APRIL		170.00
	16-01792		386233/ NEWRENT, INC.	CF JUNE		170.00
			<b>Total for 11-000-261-890-03-26-</b>	<b>MAINTENANCE EXP</b>		<b>\$2,909.66</b>
11-000-262-390-01-26-/ CUSTODIAL PUR PRO TEC SV	16-03528		385237/ BIO-SHINE	CF MACHINE REPAIR		474.33
11-000-262-420-02-26-/ CUSTODIAL CONTRACTED SVS	16-01511		381688/ WASTE MANAGEMENT	CP MAY-2801427-2433-3		11,458.22
	16-01511		381688/ WASTE MANAGEMENT	CP MAY-0584263-2433-9		268.67
			<b>Total for 11-000-262-420-02-26-</b>	<b>CUSTODIAL CONTRACTED SVS</b>		<b>\$11,726.89</b>

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11-000-262-490-01-02- / WATER BATTLE HILL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	555.10
11-000-262-490-01-03- / WATER CONNECTICUT FARMS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	535.60
11-000-262-490-01-04- / WATER FRANKLIN SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	718.11
11-000-262-490-01-06- / WATER JF	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	394.77
11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	574.61
11-000-262-490-01-08- / WATER WASHINGTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	457.57
11-000-262-490-01-09- / WATER KMS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	813.00
11-000-262-490-01-10- / WATER UNION HIGH SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	2,096.90
11-000-262-490-01-11- / WATER BURNET MS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	627.64
11-000-262-490-01-12- / WATER HC	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	1,072.47
11-000-262-490-01-54- / WATER-ADMINISTRATION	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	226.15
11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	16-03582		385237/ BIO-SHINE	CF	SUPPLIES - CUSTODIAL	9,690.00
	16-03446		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF	DISINFECTANT & URINAL SCREENS	1,571.68
			<b>Total for 11-000-262-610-01-26-</b>	<b>SUPPLIES - CUSTODIAL</b>		<b>\$11,261.68</b>
11-000-262-610-76-26- / CUST VEHICLE SUPP	16-03602		49500 / BUY WISE AUTO PARTS	CF	WHEEL STUDS	23.30
	16-03516		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF	EQUIPMENT REPAIR	170.00
	16-03638		385614/ BATTERIES PLUS	CF	BATTERIES	1,609.20
			<b>Total for 11-000-262-610-76-26-</b>	<b>CUST VEHICLE SUPP</b>		<b>\$1,802.50</b>

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11-000-262-621-01-02- / GAS UTILITY BH	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	504.64	
11-000-262-621-01-04- / GAS UTILITY FS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	MAY	2,017.18	
	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	741.74	
			<b>Total for 11-000-262-621-01-04- GAS UTILITY FS</b>			<b>\$2,758.92</b>	
11-000-262-621-01-05- / GAS UTILITY HS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	737.09	
11-000-262-621-01-06- / GAS UTILITY JF	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	1,129.22	
11-000-262-621-01-07- / GAS UTILITY LS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	MAY	516.99	
11-000-262-621-01-08- / GAS UTILITY WS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	MAY	477.00	
11-000-262-621-01-09- / GAS UTILITY KMS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	1,433.50	
11-000-262-621-01-10- / GAS UTILITY UHS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	179.97	
11-000-262-621-01-12- / GAS UTILITY HC	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	MAY	1,047.19	
11-000-262-621-01-54- / GAS UTILITY ADM	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	MAY	494.26	
11-000-262-622-01-02- / ELECTRIC UTILITY BH	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	APRIL	3,422.60	
11-000-262-622-01-03- / ELECTRIC UTILITY CF	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	APRIL	3,459.00	
11-000-262-622-01-04- / ELECTRIC UTILITY FS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	APRIL	4,072.56	
11-000-262-622-01-05- / ELECTRIC UTILITY HS	16-01510		384480/ SOUTH JERSEY ENERGY	CP	APR-160165ES	10,890.74	
11-000-262-622-01-06- / ELECTRIC UTILITY JF	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	APRIL	8,356.58	
11-000-262-622-01-07- / ELECTRIC UTILITY LS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	APRIL	6,603.85	
11-000-262-622-01-08- / ELECTRIC UTILITY WS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	APRIL	5,095.95	
11-000-262-622-01-09- / ELECTRIC UTILITY KMS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	APRIL	6,554.69	
11-000-262-622-01-10- / ELECTRIC UTILITY UHS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	APRIL	8,346.39	
	16-01510		384480/ SOUTH JERSEY ENERGY	CP	APR-147627ES	15,439.61	

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11-000-262-622-01-10- ELECTRIC UTILITY UHS	16-01510		384480/ SOUTH JERSEY ENERGY CP	MAY-180444ES		15,883.64
			Total for 11-000-262-622-01-10- ELECTRIC UTILITY UHS			\$39,669.64
11-000-262-622-01-11- ELECTRIC UTILITY BMS	16-00011		286900/ PUBLIC SERVICE ELECTRIC CP	APRIL & GAS		7,937.56
11-000-262-622-01-12- ELECTRIC HC	16-00011		286900/ PUBLIC SERVICE ELECTRIC CP	APRIL & GAS		9,199.12
11-000-262-622-01-54- ELECTRIC UTILITY ADM	16-00011		286900/ PUBLIC SERVICE ELECTRIC CP	APRIL & GAS		90.18
11-000-263-420-01-26- GROUNDS SERVICES	16-03596		382141/ EMERALD LAWN SPRINKLERS	CF VALVES		1,500.00
11-000-263-610-01-26- GROUNDS SUPPLIES	16-03535		49500 / BUY WISE AUTO PARTS	CF CUTTERS		258.07
	16-03488		386839/ EMPIRE IRRIGATION SUPPLIES	CF VALVE BOX/BACKPACK SPRAYERS		458.75
			Total for 11-000-263-610-01-26- GROUNDS SUPPLIES			\$716.82
11-000-263-610-76-26- GROUNDS VEHICLE SUPP	16-03535		49500 / BUY WISE AUTO PARTS	CF TRANS REPAIR KIT		193.99
	16-03614		49500 / BUY WISE AUTO PARTS	CF BALL JOINTS		385.60
	16-03540		386438/ POWER PLACE, INC.	CF FUEL & OIL FILTERS/BLADE		191.58
	16-03641		327500/ STORR TRACTOR COMPANY	CF TRACTOR PARTS		205.29
	16-03491		327500/ STORR TRACTOR COMPANY	CF TRACTOR PARTS		754.43
	16-03595		328720/ SUMMIT IND HARDWARE INC	CF SMALL ENGINE PARTS		218.00
	16-03664		49500 / BUY WISE AUTO PARTS	CF SEAL		95.56
	16-03679		328720/ SUMMIT IND HARDWARE INC	CF BUMP SPOOL		287.76
			Total for 11-000-263-610-76-26- GROUNDS VEHICLE SUPP			\$2,332.21
11-000-266-890-01-54-0612/ SECURITY MISC DW	16-03380		386517/ AMERICAN WEAR INC.	CF For security officers		291.00
11-000-270-350-01-27-0060/ MGT FEE ESC'S ETC.	16-02194		351700/ UNION CTY EDUC SERVICES CP	APRIL		10,871.44
	16-02195		351700/ UNION CTY EDUC SERVICES CP	APRIL		1,082.86
			Total for 11-000-270-350-01-27-0060 MGT FEE ESC'S ETC.			\$11,954.30
11-000-270-420-01-27- REPAIR & MAINT SERVICES	16-03645		2885 / SUMMIT TRUCK BODY INC	CF PARTS/BODY LABOR/PAINT		8,107.39
	16-03646		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF DRV/OLD LOCK BOX		547.00
	16-03519		386460/ SAFETY VISION LLC	CF CAMERAS/64GB-CARDS ETC		6,900.00

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

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<b>PENDING PAYMENTS</b>						
11-000-270-420-01-27-J REPAIR & MAINT SERVICES	16-03661		385141/ SISBARRO TOWING & RECOVERY	CF	REPAIR & MAINT SERVICES	275.00
	16-03690		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CF	PUMP ONE GAS /SERVICE CALL	250.00
	16-03730		384271/ AIR BRAKE AND EQUIPMENT SERVICES INC.	CF	INJECTOR-466/444	3,464.27
	16-03634		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CF	REPAIR & MAINT SERVICES	1,749.60
<b>Total for 11-000-270-420-01-27- REPAIR &amp; MAINT SERVICES</b>						<b>\$21,293.26</b>
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01667		385739/ ABUNDANT LIFE ACADEMY	CP	HELLEN DASILVA	884.00
	16-01667		385739/ ABUNDANT LIFE ACADEMY	CP	RACHELLE RIVERA	442.00
	16-02489		387201/ ACADEMY OF OUR LADY OF PEACE	CF	NICK FUSCO	442.00
	16-01669		386311/ ACADEMY OF ST. ELIZABETH	CP	JOANN CRISCUOLO	442.00
	16-01669		386311/ ACADEMY OF ST. ELIZABETH	CF	GAITE STINFIL	442.00
	16-01670		385741/ AL-GHAZALY ELEMENTARY	CF	FATIMA BAGHDADI	884.00
	16-01730		387153/ ASSUMPTION CATHOLIC SCHOOL	CF	THERESA ANEMONE	442.00
	16-01671		386515/ ASSUMPTION SCHOOL	CF	ROBERT SIKORA	442.00
	16-01672		385743/ BENEDICTINE ACADEMY	CP	JASON ALVAREZ	442.00
	16-01672		385743/ BENEDICTINE ACADEMY	CP	SHALANENA DICKERSON	442.00
	16-01672		385743/ BENEDICTINE ACADEMY	CP	VICTORIA GILLIARD	442.00
	16-01672		385743/ BENEDICTINE ACADEMY	CP	MACHERIE HORRIBIN	442.00
	16-01672		385743/ BENEDICTINE ACADEMY	CP	JOSEPHINE OKOLO	442.00
	16-01672		385743/ BENEDICTINE ACADEMY	CP	LAURIE RIZZO	442.00
	16-01672		385743/ BENEDICTINE ACADEMY	CP	FRANKEL SENORA	442.00
	16-01672		385743/ BENEDICTINE ACADEMY	CP	GRACE DePALMA	442.00
	16-01672		385743/ BENEDICTINE ACADEMY	CP	ISABEL THOMPSON	442.00
	16-01672		385743/ BENEDICTINE ACADEMY	CP	PHILLIP WHYTE	442.00
	16-01673		385791/ CHRIST THE KING PREP	CP	LESLIE RODRIGUEZ	442.00
	16-01673		385791/ CHRIST THE KING PREP	CF	RISIKAT OGUNDELE	884.00
	16-01674		386182/ DELBARTON	CF	JOSEPH ABALIHI	442.00

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<b>PENDING PAYMENTS</b>							
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01675		386181/ FAR BROOK	CF	YVETTE GIBBONS		442.00
	16-01676		386314/ GOLDA OCH ACADMEY	CP	LETICIA JAVIER		884.00
	16-01676		386314/ GOLDA OCH ACADMEY	CF	ROSEANN LEVY		442.00
	16-01677		385748/ GOOD SHEPHERD ACADEMY CP	CP	MIRIAM BANKS FARRAKHAN		442.00
	16-01677		385748/ GOOD SHEPHERD ACADEMY CF	CF	SHOLA OYEDIRAN		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	GERALDINE ABESAMIS		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	MICHELLE AXT		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	MELISSA PACHAS		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	JOSEPH CHUA		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	EDELWISA GUILLEN		884.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	JENNIFER KOENEMUND		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	MARIA SA-MARCIANTE		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	PEGGI MORALES		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	BLANCA PASTORE		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	FLEURETTE LAHENS		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	LUZVITA RESTREPO		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	JOSEPH SILVALA		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	MARIANELLA SILVERA		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	GAMAI SMALLWOOD		884.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	SOPHIA SOLON		442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	CHARLES TATHAM		884.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP	TAHIRA BENNETT		442.00
	16-01679		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	CAROLINA AGUDELO		442.00
	16-01679		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	WENDY BOBER		884.00
	16-01679		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	PATRICIA DELROSSI		884.00
	16-01679		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	KATHERINE GURANGO		884.00
	16-01679		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	KATHRYN MALEC		442.00
	16-01679		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	MILLETTE SALAZAR		442.00

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<b>PENDING PAYMENTS</b>						
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01679		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	MICHAEL HANNA	442.00
	16-01680		385753/ HUDSON CATHOLIC HIGH SCHOOL	CP	VICKY HAMPTON	442.00
	16-01680		385753/ HUDSON CATHOLIC HIGH SCHOOL	CP	SANDRA LEECHOW	182.00
	16-01680		385753/ HUDSON CATHOLIC HIGH SCHOOL	CP	DONALD STEMBRIDGE	442.00
	16-01681		387055/ IMMACULATE CONCEPTION HIGH SCHOOL	CF	CHINWE MELIE	884.00
	16-01682		385754/ IMMACULATE CONCEPTION HIGH SCHOOL	CP	INGRID FULLERTON	442.00
	16-01682		385754/ IMMACULATE CONCEPTION HIGH SCHOOL	CP	LESLIE RODRIGUEZ	442.00
	16-01682		385754/ IMMACULATE CONCEPTION HIGH SCHOOL	CF	HAWA ZOE DAHNSAW	442.00
	16-01683		385755/ IRONBOUND CATHOLIC ACADEMY	CP	ANTONIA CAMBEIRO	442.00
	16-01683		385755/ IRONBOUND CATHOLIC ACADEMY	CP	ANABELA DeOLIVEIRA	884.00
	16-01683		385755/ IRONBOUND CATHOLIC ACADEMY	CP	DORINDA RODRIGUES	442.00
	16-01683		385755/ IRONBOUND CATHOLIC ACADEMY	CP	DAVID GUAMAN	442.00
	16-01683		385755/ IRONBOUND CATHOLIC ACADEMY	CP	CHRISTINA LACERDA	442.00
	16-01683		385755/ IRONBOUND CATHOLIC ACADEMY	CP	LIONEIDA MENDES	442.00
	16-01683		385755/ IRONBOUND CATHOLIC ACADEMY	CP	HILDA PINHEIRO	442.00
	16-01683		385755/ IRONBOUND CATHOLIC ACADEMY	CP	ISABEL PITA	442.00
	16-01683		385755/ IRONBOUND CATHOLIC ACADEMY	CP	ROSA RENDEIRO	442.00

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<b>PENDING PAYMENTS</b>						
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01683		385755/ IRONBOUND CATHOLIC ACADEMY	CP	ELIZABETE RUNA	442.00
	16-01684		385995/ JKHA	CF	STEVE SCHNIPPER	1,326.00
	16-01687		385756/ KENT PLACE SCHOOL	CF	CASSANDRA MURPHY	442.00
	16-01686		385757/ KOINONIA ACADEMY	CF	SANDRA LEONELLI	442.00
	16-01688		386638/ LAKE NELSON SDA SCHOOL	CP	KAYON HEADLEY	884.00
	16-01688		386638/ LAKE NELSON SDA SCHOOL	CP	MYRNA LOUIS	1,326.00
	16-01688		386638/ LAKE NELSON SDA SCHOOL	CF	JEHOMAR POSSODONIO	442.00
	16-02075		386436/ IAM'S TEMPLE CHRISTAN ACADEMY	CF	ALIYA HARRIS	442.00
	16-02076		385759/ MADRASATU ALISUNNAH	CP	ISHITYAQ ABUSHERIAH	884.00
	16-02076		385759/ MADRASATU ALISUNNAH	CP	RABIA EL-HAMYANI	442.00
	16-02076		385759/ MADRASATU ALISUNNAH	CF	AUBRENIA WRIGHT	442.00
	16-01850		385760/ MARIST HIGH SCHOOL	CF	JANEEN MILLER	884.00
	16-01690		385764/ MONTCLAIR KIMBERLEY ACADEMY	CF	DEBORAH CLAYTON	884.00
	16-01689		386999/ MONTCLAIR COOPERATIVE	CF	JIMENA SANTOS	442.00
	16-01692		385765/ MORRISTOWN-BEARD SCHOOL	CP	OZNITE OPONT	442.00
	16-01692		385765/ MORRISTOWN-BEARD SCHOOL	CF	ANNMARIE QUARRIE	442.00
	16-01693		386352/ MUSTARD SEED SCHOOL	CF	MONICA GIRON BELLAMY	442.00
	16-01694		385768/ NEWARK ACADEMY	CP	KIA GRUNDY	442.00
	16-01694		385768/ NEWARK ACADEMY	CF	CHARLES ENWEONWU	442.00
	16-02736		387040/ NEWARK BOYS CHORUS SCHOOL	CF	YEMISI OYEBOLA	442.00
	16-01695		386974/ NOBLE LEADERSHIP ACADEMY	CF	YASMEIN FEITAR	442.00
	16-01691		385767/ MOUNT SAINT MARY ACADEMY	CP	DENISE WHITE	442.00
	16-01691		385767/ MOUNT SAINT MARY ACADEMY	CF	NGOZI ESOMONY	442.00
	16-01698		385770/ OAK KNOLL SCHOOL FO THE HOLY CHILD	CF	MARIA BUI	442.00

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<b>PENDING PAYMENTS</b>						
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01696		385771/ ORATORY PREPARATORY SCHOOL	CP ANGELI BADELLES	442.00	
	16-01696		385771/ ORATORY PREPARATORY SCHOOL	CP NATALIE FAZENDEIRO	442.00	
	16-01696		385771/ ORATORY PREPARATORY SCHOOL	CP KIA GRUNDY	442.00	
	16-01696		385771/ ORATORY PREPARATORY SCHOOL	CP ANTOINETTE HOCHSTAEDTER	442.00	
	16-01696		385771/ ORATORY PREPARATORY SCHOOL	CP MARIAN HUTCHINSON	442.00	
	16-01696		385771/ ORATORY PREPARATORY SCHOOL	CP JUDY JOHNSON	442.00	
	16-01696		385771/ ORATORY PREPARATORY SCHOOL	CP PINKAL PATEL	442.00	
	16-01696		385771/ ORATORY PREPARATORY SCHOOL	CP MERICIA ROCHA	442.00	
	16-01696		385771/ ORATORY PREPARATORY SCHOOL	CP SUZANNE RODRIGUES	442.00	
	16-01696		385771/ ORATORY PREPARATORY SCHOOL	CF CYNTHIA WANDEL	442.00	
	16-01957		385993/ OUR LADY OF GUADALUPE	CP WALTER BUENANO	442.00	
	16-01957		385993/ OUR LADY OF GUADALUPE	CP BRENDA CORDOVA	884.00	
	16-01957		385993/ OUR LADY OF GUADALUPE	CF ANA GONZALEZ	442.00	
	16-01699		385774/ OUR LADY OF SORROWS	CP ANN MARIE JACK	442.00	
	16-01699		385774/ OUR LADY OF SORROWS	CP GAITE STINFIL	442.00	
	16-01699		385774/ OUR LADY OF SORROWS	CP ANDREA BANKS-SUGGS	442.00	
	16-01699		385774/ OUR LADY OF SORROWS	CF VANESSA WATKINS	884.00	
	16-01812		386529/ THE PATRICK'S SCHOOL	CF SANDRA WALKER	442.00	
	16-01700		386002/ THE PINGRY SCHOOL	CF ULYSSES SMITH	884.00	
	16-01701		386975/ THE PINGRY SCHOOL	CP FAITHE THOMAS	442.00	
	16-01701		386975/ THE PINGRY SCHOOL	CF JAMIE PEREIRA	442.00	
	16-01702		385777/ QUEEN OF PEACE ELEMENTARY	CF CRYSTAL PIERRE-LOUIS	442.00	

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<b>PENDING PAYMENTS</b>							
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01703		385989/ RISING STAR ACADEMY	CF	EMAN ELBANNA		442.00
	16-01704		385866/ SACRED HEART SCHOOL	CF	ADRIANA SOARES		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	SHARONDA BENNETT		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	TAMESE COHEN		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	JOCELYN MARTINS		884.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	JOHN DITTEIMER		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	ROMONA DUBON		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	ANTONIO FERREIRA		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	ANN HENN		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	CATHERINE LIMMA		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	THERESA MATTHEWS		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	JEWELL MANDOZA		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	YONETTE MORRISON		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	EILEEN MUSSER		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	SAMUEL ONANIUGA		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	FLEURETTE LAHENS		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	ANGELA NAREA		442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	HENRY PEREZ		442.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	LUZVITA RESTREPO	442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	ELENA SKINNER	442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP	MICHELE SHARP	442.00
	16-01706		386164/ SINAI CHRISTIAN ACADEMY	CP	EDDIE AGUILAR	442.00
	16-01706		386164/ SINAI CHRISTIAN ACADEMY	CF	SHELA LOUIS	442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	MELANEY DAVIS	442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	CHRISTIAN ATSRIKU	442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	FARHAT BHATTI	442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	MARIA BELMONTE	442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	STELLA BENEDICT	442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	JOEL LESCANO	884.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	SHANNON MOZOUL	442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	DALILA RENGIFO	442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	GRACE DePALMA	884.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	CATHERINE SIMOES	442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	DENISE ODOM	442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CF	ELSA ARAUJO	442.00
	16-01712		385792/ ST. GENEVIEVE SCHOOL	CP	ALYSON GIANCHIGLIA	884.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01712		385792/ ST. GENEVIEVE SCHOOL	CP	ELIZABETH SIMOES	442.00
	16-01712		385792/ ST. GENEVIEVE SCHOOL	CF	JACQUELINE GASTON	1,768.00
	16-01731		387154/ ST. JAMES SCHOOL	CF	SIDNEIA SHARIF	884.00
	16-01713		385797/ ST. JOHN VIANNEY/COLONIA	CF	ODETTE MAIA-ALY	884.00
	16-01714		385795/ ST. JOHN THE APOSTLE	CP	MARTINA APONTE	442.00
	16-01714		385795/ ST. JOHN THE APOSTLE	CP	HECTOR CADILLO	442.00
	16-01714		385795/ ST. JOHN THE APOSTLE	CP	CHANCY CALLEJAS	442.00
	16-01714		385795/ ST. JOHN THE APOSTLE	CP	SANDRA CRUZ	884.00
	16-01714		385795/ ST. JOHN THE APOSTLE	CP	SHELLON SMALL	884.00
	16-01714		385795/ ST. JOHN THE APOSTLE	CP	EWA SUROWIAK	442.00
	16-01849		385798/ ST. JOSEPH'S SCHOOL/E ORANGE	CP	LAVEL JACKSON	442.00
	16-01849		385798/ ST. JOSEPH'S SCHOOL/E ORANGE	CF	JEWEL DOMINO-FRANCIS	442.00
	16-01717		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP	JULIAN ALVAREZ	442.00
	16-01717		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP	MARIANNA DANCHISKO	442.00
	16-01717		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP	ANNA EMBREE	442.00
	16-01717		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP	DIANE HELLWIG	442.00
	16-01717		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP	ALLISON McPHERSON	442.00
	16-01717		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP	CATHRYN ROCCO	442.00
	16-01717		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CF	MIGUEL VELEZ	442.00
	16-01718		385803/ ST. MARYS/ELIZABETH	CP	SABRINA WRIGHT-BELSER	442.00
	16-01718		385803/ ST. MARYS/ELIZABETH	CP	ROSEANN COSTELLO	442.00
	16-01718		385803/ ST. MARYS/ELIZABETH	CP	MAGALIE DUVESTIL	884.00
	16-01718		385803/ ST. MARYS/ELIZABETH	CP	LAVEL JACKSON	442.00
	16-01718		385803/ ST. MARYS/ELIZABETH	CP	CYNTHIA LEWIS	442.00

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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<b>PENDING PAYMENTS</b>						
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01718		385803/ ST. MARYS/ELIZABETH	CP SHERLYNE MERVILUS	442.00	
	16-01718		385803/ ST. MARYS/ELIZABETH	CP ROSEMARY PRADEL	884.00	
	16-01718		385803/ ST. MARYS/ELIZABETH	CF GIOCONDA SIMMONDS	442.00	
	16-01719		385804/ ST. MARYS/NEWARK	CF GERDA BENJAMIN	442.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP LUIS ALVES	442.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP ALBERTO ALVES	884.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP SAMANTHA BURNS	884.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP DIANA ROJAS	442.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP MARIELENA PIRIZ	884.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP MATTHEW GIAGRANTE	442.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP DIANE HELLWIG	442.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP SANDRA HELEWA	884.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP BENJAMIN MAGLIOCHETTI	884.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP CARINE MARCELIN	442.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP NELSON McIVER	442.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP MICHELE MIKUKONIS	442.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP TRICIA NAVITSKI	442.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP CHRISTINA CASTRO	1,326.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP MICHELE WATSON	442.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP JASPER WHYTE	442.00	
	16-01726		385808/ ST. MICHAELS/C Cranford	CP COLLEEN ZACCARIA	884.00	
	16-01720		385809/ ST. MICHAELS/NEWARK	CP LESLIE RODRIGUEZ	1,326.00	
	16-01720		385809/ ST. MICHAELS/NEWARK	CF HAWA DAHNSAW	1,056.00	
	16-01727		385810/ ST. MICHAELS/UNION	CP MARIE ANTILUS	442.00	
	16-01727		385810/ ST. MICHAELS/UNION	CP ALAN BINENSTOCK	442.00	
	16-01727		385810/ ST. MICHAELS/UNION	CP CARLOS CARDOSO	442.00	
	16-01727		385810/ ST. MICHAELS/UNION	CP NATALIE COLLUCCI	884.00	
	16-01727		385810/ ST. MICHAELS/UNION	CP ANGEL DELACRUZ	442.00	
	16-01727		385810/ ST. MICHAELS/UNION	CP TEREZA OLIVEIRA	442.00	
	16-01727		385810/ ST. MICHAELS/UNION	CP MARIA PEPINO-ELAN	442.00	
	16-01727		385810/ ST. MICHAELS/UNION	CP CHARLES ENWEONWU	442.00	
	16-01727		385810/ ST. MICHAELS/UNION	CP SUSANA FREIRE	884.00	

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<b>PENDING PAYMENTS</b>							
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01727		385810/ ST. MICHAELS/UNION	CP	MARIA GUIMARAES		442.00
	16-01727		385810/ ST. MICHAELS/UNION	CP	KATHERINE ESCANLAR		884.00
	16-01727		385810/ ST. MICHAELS/UNION	CP	NAIDA OPILAC		442.00
	16-01727		385810/ ST. MICHAELS/UNION	CF	NADECSE RICKETTS		442.00
	16-01721		386654/ ST. PAUL'S DAY SCHOOL & KINDERGARTEN	CF	MARIA LOSA		442.00
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	HEATHER CRIOLLO		442.00
	16-01722		H.S.				
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	HARRY DANIELS		442.00
	16-01722		H.S.				
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	NARDEO GANESH		442.00
	16-01722		H.S.				
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	HELEN KEEGAN		884.00
	16-01722		H.S.				
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	NICOLE RICHARDSON		442.00
	16-01722		H.S.				
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	JUDY DeLaROSA		442.00
	16-01722		H.S.				
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	LILIAN MATARA		442.00
	16-01722		H.S.				
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	EMILY NUZMAN		442.00
	16-01722		H.S.				
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	PAMJOI SMITH		442.00
	16-01722		H.S.				
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	COREY ROBINSON		442.00
	16-01722		H.S.				
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	MARK SANTOS		442.00
	16-01722		H.S.				
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	MONICA GIRON		442.00
	16-01722		H.S.				
	16-01722		385812/ ST. PETER'S PREPARATORY	CP	ELISA VELOSO		442.00
	16-01722		H.S.				
	16-01723		385814/ ST. ROSE OF LIMA ACADEMY	CP	ALNIECA BANKS		442.00

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<b>PENDING PAYMENTS</b>						
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01723		385814/ ST. ROSE OF LIMA ACADEMY	CP MICHAEL BOTSAKOS		442.00
	16-01723		385814/ ST. ROSE OF LIMA ACADEMY	CP TERRI CICERO		442.00
	16-01723		385814/ ST. ROSE OF LIMA ACADEMY	CP KARL CALLEJAS		884.00
	16-01723		385814/ ST. ROSE OF LIMA ACADEMY	CP RICHARD LaFORTUNE		442.00
	16-01723		385814/ ST. ROSE OF LIMA ACADEMY	CP KAREN MADDOX		442.00
	16-01723		385814/ ST. ROSE OF LIMA ACADEMY	CP PHILIPPE MATTI		442.00
	16-01723		385814/ ST. ROSE OF LIMA ACADEMY	CP LEONISA PINO		442.00
	16-01723		385814/ ST. ROSE OF LIMA ACADEMY	CP ERIN PICKERING		442.00
	16-01723		385814/ ST. ROSE OF LIMA ACADEMY	CP STEPHANIE ROSELLE		442.00
	16-01723		385814/ ST. ROSE OF LIMA ACADEMY	CF DELENE CORMIER		94.00
	16-01724		385815/ ST. VINCENTS ACADEMY	CP ALNISA JACKSON		442.00
	16-01724		385815/ ST. VINCENTS ACADEMY	CP MONDAY EKENEZAR		442.00
	16-01724		385815/ ST. VINCENTS ACADEMY	CP GERDA BENJAMIN		442.00
	16-01724		385815/ ST. VINCENTS ACADEMY	CP GWENDOLYN FURR		442.00
	16-01724		385815/ ST. VINCENTS ACADEMY	CP OKOYE FESTUS		442.00
	16-01724		385815/ ST. VINCENTS ACADEMY	CF HAWA DAHNSAW		442.00
	16-01707		385782/ TIMOTHY CHRISTIAN SCHOOL	CP GUSTAVO AVILA		442.00
	16-01707		385782/ TIMOTHY CHRISTIAN SCHOOL	CP CORRINE MODINA		442.00
	16-01707		385782/ TIMOTHY CHRISTIAN SCHOOL	CP JENNETTE VILARINI REY		442.00
	16-01707		385782/ TIMOTHY CHRISTIAN SCHOOL	CF RAE ELLEN WOYTOWIEZ		442.00

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<b>PENDING PAYMENTS</b>							
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01708		385786/ WARDLAW-HARTRIDGE	CF	TRACEY PETTIFORD BUGG		442.00
	16-01716		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP	DIYA CAMACHO		442.00
	16-01716		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP	NADINE DEWDNEY		442.00
	16-01716		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP	BETSY MAYERS		442.00
	16-01716		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP	STEPHANIE WOOTEN		442.00
	16-01716		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CF	LUCIANA ESTIME		1,326.00
<b>Total for 11-000-270-503-01-27-0060 CON AID IN LIEU OF NP</b>							<b>\$133,490.00</b>
11-000-270-504-01-27-0060/ CON AID IN LIEU CHARTER	16-02361		387187/ BARACK OBAMA GREEN CHTR HS	CP	OLYWATOYIN AWOSOLA		442.00
	16-01531		387146/ BELOVED COMM. CHARTER SCHOOL	CF	MOPELOLA JOLAOSHO		1,768.00
	16-01535		386807/ EAST ORANGE COMM CHARTER SCHOOL	CP	ALBERTA McCOY		442.00
	16-02333		386336/ LINK COMMUNITY SCHOOL	CP	YEMISI ALLEN OYEBOLA		442.00
	16-02333		386336/ LINK COMMUNITY SCHOOL	CF	SHOLA OYEDIRAN		884.00
	16-01532		385813/ PHILIPS ACADEMY CHARTER SCHOOL	CP	OZNITE OPONT		442.00
	16-01532		385813/ PHILIPS ACADEMY CHARTER SCHOOL	CP	ROSE LOVE		442.00
	16-01532		385813/ PHILIPS ACADEMY CHARTER SCHOOL	CF	CHANDRA RAINEY COLE		884.00
<b>Total for 11-000-270-504-01-27-0060 CON AID IN LIEU CHARTER</b>							<b>\$5,746.00</b>
11-000-270-505-01-27-0060/ CON AID IN LIEU CHOICE	16-03333		386992/ FRELINGHUYSEN MIDDLE SCHOOL	CF	BRENDA CASTELLI		442.00
	16-01857		386366/ JONATHON DAYTON HIGH SCHOOL	CP	JOCELYN ABSARULISLAM		442.00
	16-01857		386366/ JONATHON DAYTON HIGH SCHOOL	CP	CAROLINE DeLOS SANTOS		442.00

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<b>PENDING PAYMENTS</b>						
11-000-270-505-01-27-0060/ CON AID IN LIEU CHOICE	16-01857		386366/ JONATHON DAYTON HIGH SCHOOL	CP CARLOS DELVALLE		442.00
	16-01857		386366/ JONATHON DAYTON HIGH SCHOOL	CP NARESH GANDHI		442.00
	16-01857		386366/ JONATHON DAYTON HIGH SCHOOL	CP RICKY MARAJ		442.00
	16-01857		386366/ JONATHON DAYTON HIGH SCHOOL	CP ELIZABETH NERI		442.00
	16-01857		386366/ JONATHON DAYTON HIGH SCHOOL	CP JOAN PAVICK		442.00
	16-01857		386366/ JONATHON DAYTON HIGH SCHOOL	CP NATALIE WRIGHT-CHARLTON		442.00
	16-02632		386516/ WINFIELD TWP SCHOOL	CF TANISHA REDD		442.00
<b>Total for 11-000-270-505-01-27-0060 CON AID IN LIEU CHOICE</b>						<b>\$4,420.00</b>
11-000-270-512-01-11- CONTRACT SV TRAN BMS	16-03486		360475/ VILLANI BUS CO.	CF CONTRACT SV TRAN BMS		7,989.00
11-000-270-512-01-19- CONTR SERV TRANS SS	16-02442		360475/ VILLANI BUS CO.	CF CONTR SERV TRANS SS		750.00
11-000-270-512-01-42- CONTR SVS TRANS ATH	16-02603		360475/ VILLANI BUS CO.	CF CONTR SVS TRANS ATH		562.50
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	16-02195		351700/ UNION CTY EDUC SERVICES	CP APRIL		27,069.84
11-000-270-518-01-27-0060/ CONTRACT SERV SPEC ED	16-02730		387211/ EDUCATIONAL SERV. COMM. OF MORRIS CTY	CP APRIL		1,381.30
	16-01605		387090/ LAURIE SKLOW	CP MAY		391.00
	16-02097		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL		22,117.12
	16-02742		387212/ RAHWAY PUBLIC SCHOOLS	CP FEBRUARY		1,424.80
	16-02742		387212/ RAHWAY PUBLIC SCHOOLS	CP APRIL		71.24
	16-01814		387029/ T'MAIN BARFIELD	CP MAY		715.20
	16-02194		351700/ UNION CTY EDUC SERVICES	CP APRIL		272,710.06
<b>Total for 11-000-270-518-01-27-0060 CONTRACT SERV SPEC ED</b>						<b>\$298,810.72</b>
11-000-270-610-04-27- TRANS MISC SUPPLIES	16-03370		384329/ J. J. KELLER & ASSOCIATES, INC	CF TRANS MISC SUPPLIES		2,270.81
	16-01838		383100/ READY REFRESH BY NESTLE	CP MAY-16ED0425804416		119.26

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<b>PENDING PAYMENTS</b>							
11-000-270-610-04-27- / TRANS MISC SUPPLIES	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	ANN MARIE PIGGOTT		90.91
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	CYNTHIA MOORE		100.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	JAMES REILLY		99.99
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	KATIE BATTLES		84.98
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	LARRY SABEL		71.98
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	LAVERNE SPRUILL		100.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	MICHAEL RIVERA		97.98
	16-03669		2610 / PREVENTION SPECIALISTS INC	CF	TRANS MISC SUPPLIES		68.00
				<b>Total for 11-000-270-610-04-27- TRANS MISC SUPPLIES</b>			<b>\$3,103.91</b>
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	16-03592		382963/ BUS PARTS WAREHOUSE	CF	ECVML 153Y		50.56
	16-03563		382963/ BUS PARTS WAREHOUSE	CF	PUPIL TRANS OIL, ETC		877.39
	16-03647		49500 / BUY WISE AUTO PARTS	CF	LF531/ FILTER		122.64
	16-03613		49500 / BUY WISE AUTO PARTS	CF	DEF 55 GALLON DRUM		399.98
	16-03677		383675/ FOLEY INC.	CF	298-6502/ SENSOR		613.64
	16-03650		383675/ FOLEY INC.	CF	288-6816 SENSOR		317.69
	16-02938		387209/ THE FUEL OX LLC	CF	ADDITIVE FUEL /TANKS		1,632.50
	16-03573		382074/ H. A. DEHART & SON	CF	NTS P229 71B		173.18
	16-03571		317875/ SNAP ON TOOL COPR	CF	KRA412FPBO/HERITAGE SHELF		1,460.82
	16-03466		317875/ SNAP ON TOOL COPR	CF	EEAC325A1/ FILTER		203.30
	16-03593		328720/ SUMMIT IND HARDWARE INC	CF	559713/20 PC DREMEL POLISH KIT		129.78
	16-03688		49500 / BUY WISE AUTO PARTS	CF	BLOWER MOTOR/ PIGTAIL CONN		449.25
	16-03684		49500 / BUY WISE AUTO PARTS	CF	73090/ BACK UP ALARM		568.80
	16-03678		49500 / BUY WISE AUTO PARTS	CF	BATTERY/ 78DTPS		307.37
	16-03628		382074/ H. A. DEHART & SON	CF	PUPIL TRANS OIL, ETC		163.74
	16-03609		386536/ HOOVER TRUCK CENTER INC.	CF	PUPIL TRANS OIL, ETC		774.80

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<b>PENDING PAYMENTS</b>							
11-000-270-615-01-27- PUPIL TRANS OIL, ETC	16-03680		384271/ AIR BRAKE AND EQUIPMENT	CF	109493X/CARTRIDGE		491.13
11-000-270-615-01-27- PUPIL TRANS OIL, ETC	16-03687		381381/ NEW PIG CORPORATION	CF	WIPERS/ ABSORBENT		923.41
			<b>Total for 11-000-270-615-01-27-</b>	<b>PUPIL TRANS OIL, ETC</b>			<b>\$9,659.98</b>
11-000-270-626-02-27- PUPIL TRANS GASOLINE	16-01249		383961/ NATIONAL FUEL OIL, INC.	CP	MAY-240903		2,518.11
11-000-270-626-03-27- PUPIL TRANS DIESEL	16-01242		383961/ NATIONAL FUEL OIL, INC.	CP	MAY-240892		3,396.61
11-000-291-270-01-54- INS/EMPLOYEE-HEALTH	16-02599		387205/ HORIZON BCBS/NJ	CF	JUNE		12,977.63
	16-03691		387163/ MANUEL E. VIEIRA, INTERIM	CF	INS/EMPLOYEE-HEALTH		4.34
			BD. SECY				
	16-00001		385163/ HORIZON BLUE	CF	JUNE		1,717,629.84
			CROSS/SHIELD NJ				
			<b>Total for 11-000-291-270-01-54-</b>	<b>INS/EMPLOYEE-HEALTH</b>			<b>\$1,730,611.81</b>
11-000-291-270-02-54- INS/EMPLOYEE-DENTAL	16-00003		86200 / DELTA DENTAL PLAN OF NJ	CF	JUNE		78,726.98
	16-00002		382514/ FLAGSHIP HEALTH	CF	JUNE		453.06
			SYSTEMS, INC.				
			<b>Total for 11-000-291-270-02-54-</b>	<b>INS/EMPLOYEE-DENTAL</b>			<b>\$79,180.04</b>
11-000-291-280-01-54- TUITION REIMBURSEMENT	16-01462		383786/ UNION BD OF EDUC.	CP	CESAR VEGA		937.50
			TUITION REIM				
	16-01462		383786/ UNION BD OF EDUC.	CP	ELISA SANTOS		286.20
			TUITION REIM				
	16-01462		383786/ UNION BD OF EDUC.	CP	ELISE IOVINE		286.20
			TUITION REIM				
	16-01462		383786/ UNION BD OF EDUC.	CP	GREGORY SOLLA		1,032.50
			TUITION REIM				
	16-01462		383786/ UNION BD OF EDUC.	CP	HEATHER L. DENNER		937.50
			TUITION REIM				
	16-01462		383786/ UNION BD OF EDUC.	CP	JAMIE BARCA		937.50
			TUITION REIM				
	16-01462		383786/ UNION BD OF EDUC.	CP	KATHERINE LEWIS		846.63
			TUITION REIM				
	16-01462		383786/ UNION BD OF EDUC.	CP	KRISTY GEORGE		846.63
			TUITION REIM				

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<b>PENDING PAYMENTS</b>							
11-000-291-280-01-54-7 TUITION REIMBURSEMENT	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP	MAGGIE SANTA MARIA		2,767.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP	MARIA POLITANO		937.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP	MELISSA OSBORNE		2,812.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP	MONIKA ROBERTS		846.63
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP	PATRICIA KRYGOSKI		312.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP	STEPHANIE DELLANNO		2,812.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP	TERRON SINGLETARY		865.83
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP	VIVEK KALOLA		831.15
			<b>Total for 11-000-291-280-01-54-</b>	<b>TUITION REIMBURSEMENT</b>			<b>\$18,296.77</b>
11-190-100-420-40-54-7 EQT SERVICES ART	16-03113		386011/ ADORAMA INC.	CF	EQT SERVICES ART		399.00
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE AGR	16-01516		383681/ RICOH USA INC.	CP	MAY-96885499		3,047.32
	16-01518		383681/ RICOH USA INC.	CP	MAY-96853131		7,729.00
	16-01519		383681/ RICOH USA INC.	CP	MAY-96802077		14,378.18
	16-01519		383681/ RICOH USA INC.	CP	JUNE-96961955		14,378.18
	16-01515		383681/ RICOH USA INC.	CP	JUN-96942898		1,189.64
			<b>Total for 11-190-100-592-01-54-0060</b>	<b>PURCH SERVICES/LEASE AGR</b>			<b>\$40,722.32</b>
11-190-100-610-02-02-7 INST SUPPLY BATTLE HILL	16-02991		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPPLY BATTLE HILL		1,730.00
	16-02989		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPPLY BATTLE HILL		145.03
	16-03658		387091/ TREASURER, STATE OF NEW JERSEY	CF	INST SUPP JF		10,335.00
11-190-100-610-02-10-7 INST SUPP U.H.S.	16-01146		258350/ THE NEW YORK TIMES	CP	INV# 96265/121416		63.00
	16-01146		258350/ THE NEW YORK TIMES	CP	INV# 108887/133876		63.00

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<b>PENDING PAYMENTS</b>						
11-190-100-610-02-12- INST SUPP HC	16-03658		387091/ TREASURER, STATE OF NEW JERSEY	INST SUPP U.H.S. CF INST SUPP HC		\$126.00 4,816.64
	16-03493		3000 / SCHOOL SPECIALTY, INC.	CF 21 CENTURY SUPPLIES		87.33
	16-03214		3000 / SCHOOL SPECIALTY, INC.	CF emergency supplies		585.48
			<b>Total for 11-190-100-610-02-12- INST SUPP HC</b>			<b>\$5,489.45</b>
11-190-100-610-02-54-0612/ INST SUPPLY-0612	16-02459		343900/ TREASURER, STATE OF N.J.	CF INST SUPPLY-0612		2,512.00
	16-02458		383906/ TREASURER ST OF NEW JERSEY	CF INST SUPPLY-0612		539.49
			<b>Total for 11-190-100-610-02-54-0612 INST SUPPLY-0612</b>			<b>\$3,051.49</b>
11-190-100-610-02-54-PK05/ INST SUPPLY - ELEM	16-03420		2943 / ERIC ARMIN INC.	CF Math Manipulatives		1,600.04
	16-03241		382917/ REALLY GOOD STUFF INC.	CF 21st Century supplies		370.15
	16-03659		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY - ELEM		155.95
	16-03291		3000 / SCHOOL SPECIALTY, INC.	CF 21st Century supplies		183.16
	16-03109		317800/ SMILE MAKERS, INC.	CF 21st Century supplies		1,429.74
	16-03099		317800/ SMILE MAKERS, INC.	CF 21st Century supplies		1,413.74
			<b>Total for 11-190-100-610-02-54-PK05 INST SUPPLY - ELEM</b>			<b>\$5,152.78</b>
11-190-100-610-09-00- INST SUPPL MUSIC	16-03176		172100/ K & S MUSIC	CF INST SUPPL MUSIC		503.77
11-190-100-610-18-54-PK05/ SUPPLIES GIFT/TALENT	16-03422		386376/ CROWN TROPHY OF GREENBROOK	CF SUPPLIES GIFT/TALENT		85.00
11-190-100-610-40-10- INST SUPP ART UHS	16-02694		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART UHS		21.18
11-190-100-610-55-02- TECH SUPPLY INST BH	16-02991		3000 / SCHOOL SPECIALTY, INC.	CF TECH SUPPLY INST BH		171.60
11-190-100-610-55-06- TECH SUPPLY INST JF	16-02992		383279/ BEST BUY BUSINESS ADVANTAGE ACCT	CF TECH SUPPLY INST JF		2,847.73
11-190-100-610-55-54-PK05/ INST SUPPLY TECH	16-03617		1232 / APPLE COMPUTER, INC.	CF INST SUPPLY TECH		14,716.00
11-190-100-640-01-54-PK05/ TEXTBOOKS - PK05	16-03525		152400/ HOUGHTON MIFFLIN COMPANY	CF 6TH Grade GO Math books		4,081.00
11-190-100-640-09-00- TEXBOOKS MUSIC	16-02998		172100/ K & S MUSIC	CF TEXBOOKS MUSIC		711.30
11-202-100-610-01-19- COG MOD SUPPLIES	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 279967		222.12

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<b>PENDING PAYMENTS</b>						
11-202-100-610-01-19-/ COG MOD SUPPLIES	16-00019		386483/AHOLD FINANCIAL SERVICES LLC	CP INV# 279976		121.75
			<b>Total for 11-202-100-610-01-19-</b>	<b>COG MOD SUPPLIES</b>		<b>\$343.87</b>
11-204-100-610-01-19-/ LLD MM SUPPL	16-00019		386483/AHOLD FINANCIAL SERVICES LLC	CP INV# 279971		88.05
11-204-100-610-03-19-/ LLD MM WORKBKS	16-03461		386787/ BOUNDLESS AT	CF L. Erickson		95.11
11-212-100-610-01-19-/ MULTI DISB SUPPLIES	16-03627		1232 / APPLE COMPUTER, INC.	CF Multi-Disable supplies		350.00
	16-00019		386483/AHOLD FINANCIAL SERVICES LLC	CP INV# 279973		175.96
	16-00019		386483/AHOLD FINANCIAL SERVICES LLC	CP INV# 279963		66.33
			<b>Total for 11-212-100-610-01-19-</b>	<b>MULTI DISB SUPPLIES</b>		<b>\$592.29</b>
11-213-100-610-02-19-/ RR SUPPLIES	16-03627		1232 / APPLE COMPUTER, INC.	CF RR SUPPLIES		350.00
11-214-100-610-01-19-/ AUTISM SUPPLIES	16-00019		386483/AHOLD FINANCIAL SERVICES LLC	CP INV# 279972		251.90
11-301-100-610-63-10-/ INST SUPP VOCATIONAL UHS	16-03405		1232 / APPLE COMPUTER, INC.	CF TV PRODUCTION		3,097.98
11-402-100-580-01-42-/ ATHLETIC TRAVEL	16-03682		319800/ WILLIAM V SORANNO	CF NJSIAA TRACK MEET		609.90
11-402-100-610-01-42-/ ATHLETIC SUPPLIES	16-03524		386550/ BSN SPORTS INC.	CF ENDURO FENCE - BASEBALL		319.98
	16-02928		162000/ LINDA IONTA	CF REFRESHMENT REIMBURSEMENT		53.87
	16-03619		2743 / W.B. MASON, INC	CF OFFICE CHAIR		174.95
			<b>Total for 11-402-100-610-01-42-</b>	<b>ATHLETIC SUPPLIES</b>		<b>\$548.80</b>
12-130-100-730-01-09-/ INST EQT KMS	16-03111		1389 / DELL COMPUTER CORP.	CF INST EQT KMS		2,014.09
20-007-100-890-07-20-/ LS SCHOOL AC	16-03034		381412/ ATLAS PEN & PENCIL CO.	CF LS SCHOOL AC		153.50
20-012-100-890-12-20-/ HC SCHOOL AC	16-03649		2937 / NAEPS	CF pins for presidential awards		210.00
20-231-100-600-01-20-0004/ TITLE I FS GEN SUP	16-03158		3000 / SCHOOL SPECIALTY, INC.	CF Supplies for Title 1 Program		4,141.45
20-231-100-600-01-20-0010/ TITLE I UHS GEN SUP	16-03152		383834/ SCHOLASTIC INC.	CF For Title I Program		665.50
20-231-200-300-41-20-0010/ TITLE I UHS PI RESERV	16-02891		386832/ LIVING WATER WELL	CF Parent Wkshop-Title IIA		750.00
20-241-100-600-01-20-/ TITLE III GEN SUPPLIES	16-03565		1232 / APPLE COMPUTER, INC.	CF iPads for Title III ESL Progra		7,580.00
	16-03560		384146/ GOV CONNECTION	CF Supply Title III classroom		89.75
	16-03545		181960/ LAKESHORE LEARNING MATERIALS	CF Supplies for Title III classro		35.99

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<b>PENDING PAYMENTS</b>							
20-241-100-600-01-20-7 TITLE III GEN SUPPLIES	16-03414		2431 / MCGRAW-HILL COMPANIES, INC.	CF	Books for Title III ESL		2,849.36
	16-03546		382917/ REALLY GOOD STUFF INC.	CF	SUPPLY FOR TITLE III Classrm		66.58
	16-03278		382917/ REALLY GOOD STUFF INC.	CF	Supplies ESL Title III		66.54
	16-03374		387236/ WILBOOKS	CF	Books for Title III ESL Progr		476.00
	16-03270		307750/ SCHOLASTIC INC.	CF	Books for ESL Title III		783.11
	16-03548		3000 / SCHOOL SPECIALTY, INC.	CF	Supply for Title III classrm		87.91
	16-03279		382701/ CDW GOVERNMENT INC.	CF	Supplies ESL Title III		369.91
	16-03286		382642/ PEARSON EDUCATION, INC	CF	Books for ESL Title III		413.01
			<b>Total for 20-241-100-600-01-20-</b>		<b>TITLE III GEN SUPPLIES</b>		<b>\$12,818.16</b>
20-244-100-600-01-20-7 TITLE 111 IMMIGR GEN SUP	16-03565		1232 / APPLE COMPUTER, INC.	CF	Supplies for iPads Title III		2,909.25
20-250-100-560-01-20-7 IDEA TUITION	16-01411		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE		5,127.90
	16-01397		58925 / CENTER SCHOOL	CF	JUNE		4,926.88
	16-01398		58925 / CENTER SCHOOL	CF	JUNE		4,926.88
	16-01389		2239 / CEREBRAL PALSY OF NO. JERSEY	CF	JUNE		4,797.10
	16-01399		63900 / CHILDREN'S INSTITUTE	CP	JUNE		5,398.18
	16-01399		63900 / CHILDREN'S INSTITUTE	CF	JUNE AIDE		2,125.00
	16-01400		63900 / CHILDREN'S INSTITUTE	CF	JUNE		5,398.18
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL		4,847.30
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL AIDE		4,386.00
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL SPEECH/OT		413.10
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	MAY		4,847.30
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	MAY AIDE		4,386.00
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	MAY SPEECH/OT		413.10

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<b>PENDING PAYMENTS</b>						
20-250-100-560-01-20-7 IDEA TUITION	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	JUNE	4,847.30
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	JUNE AIDE	4,386.00
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CF	JUNE SPEECH/OT	413.10
	16-01402		383304/ EAST MOUNTAIN YOUTH SERVICES	CP	MAY ADJUST	1,024.17
	16-01402		383304/ EAST MOUNTAIN YOUTH SERVICES	CF	JUNE	4,096.68
	16-02129		1316 / MIDDLESEX CO VOC TECH	CP	APRIL	1,200.00
	16-02165		258500/ NEWARK BOARD OF EDUCATION	CP	MARCH & APRIL	9,877.60
	16-01371		351700/ UNION CTY EDUC SERVICES	CP	APRIL	3,073.50
	16-01372		351700/ UNION CTY EDUC SERVICES	CP	APRIL	3,073.50
	16-01373		351700/ UNION CTY EDUC SERVICES	CP	APRIL	3,073.50
	16-01375		351700/ UNION CTY EDUC SERVICES	CP	APRIL	3,073.50
	16-01378		381789/ WINDSOR LEARNING CENTER	CF	JUNE	5,052.74
	16-01396		381789/ WINDSOR LEARNING CENTER	CF	JUNE	5,052.74
	16-03012		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,698.80
	16-02167		258500/ NEWARK BOARD OF EDUCATION	CP	MARCH & APRIL	9,877.60
	16-02264		351700/ UNION CTY EDUC SERVICES	CP	APRIL	6,800.00
	16-01392		365050/ WASHINGTON ACADEMY INC.	CF	MAY (STUDENT EXITED)	2,843.50
	16-01394		365050/ WASHINGTON ACADEMY INC.	CP	MAY	5,118.30
	16-01394		365050/ WASHINGTON ACADEMY INC.	CF	JUNE	3,412.20
	16-01395		365050/ WASHINGTON ACADEMY INC.	CP	MAY	5,118.30

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<b>PENDING PAYMENTS</b>						
20-250-100-560-01-20- / IDEA TUITION	16-01395		365050/ WASHINGTON ACADEMY INC.	CF JUNE		3,412.20
	16-02131		365050/ WASHINGTON ACADEMY INC.	CP MAY		5,118.30
	16-02131		365050/ WASHINGTON ACADEMY INC.	CP MAY AIDE		2,331.00
	16-02131		365050/ WASHINGTON ACADEMY INC.	CP JUNE		3,412.20
	16-02131		365050/ WASHINGTON ACADEMY INC.	CF JUNE AIDE		1,554.00
			<b>Total for 20-250-100-560-01-20-</b>	<b>IDEA TUITION</b>		<b>\$157,933.65</b>
20-255-100-560-01-20- / IDEA PSH TUITION	16-01380		385967/ FIRST CHILDREN, LLC	CF JUNE		4,128.00
20-270-200-300-01-20- / TITLE II-A PD LEA	16-03426		387243/ METAMORPHOSIS TEACHING LEARNING COM, INC	CF PD Science and Math		14,800.00
20-361-100-300-01-20- / C PERKINS PROF/TECH SERV	16-03527		387246/ KEVIN EHRHARDT	CF GRAPHIC ARTS GUEST SPEAKER		200.00
	16-03129		386903/ JOHN P. McDONALD	CF GRAPHIC ARTS GUEST SPEAKER		200.00
	16-03140		386210/ NJ ST. BD OF COSMETOLOGY/HAIRSTYLING	CF PRACTICAL EXAM		550.00
	16-03141		387072/ PSI EXAM SERVICES LLC	CF TESTING FOR STATE BOARD		585.00
			<b>Total for 20-361-100-300-01-20-</b>	<b>C PERKINS PROF/TECH SERV</b>		<b>\$1,535.00</b>
20-361-100-600-01-20- / C PERKINS INST SUPPLY	16-03411		1232 / APPLE COMPUTER, INC.	CF TV PRODUCTION		359.85
	16-03409		1232 / APPLE COMPUTER, INC.	CF TV PRODUCTION		128.00
	16-03261		1719 / CENGAGE LEARNING	CF ALLIED HEALTH BOOKS		2,175.25
	16-03084		386857/ NATIONAL CT FOR CONST ED AND RESEARCH	CF carpentry level 1 exit exam		360.00
	16-03532		387247/ SWEETWATER SOUND, INC	CF TV PRO DISK PUBLISHER		1,968.74
			<b>Total for 20-361-100-600-01-20-</b>	<b>C PERKINS INST SUPPLY</b>		<b>\$4,991.84</b>
20-361-100-800-01-20- / C PERKINS OTHER OBJ	16-03138		386917/ GROUNDS FOR SCULPTURE INC.	CF CAD FIELD TRIP		175.00
	16-03132		382172/ LIBERTY SCIENCE CENTER	CF GRAPHIC/WOODS ARTS FIELD TRIP		634.75
			<b>Total for 20-361-100-800-01-20-</b>	<b>C PERKINS OTHER OBJ</b>		<b>\$809.75</b>

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<b>PENDING PAYMENTS</b>						
20-502-100-300-23-20-7 NP COMP ED	16-01620		351700/ UNION CTY EDUC SERVICES	CP APRIL		15,989.40
20-503-100-300-23-20-7 NON-PUBLIC ESL	16-01620		351700/ UNION CTY EDUC SERVICES	CP APRIL		258.84
20-505-100-300-23-20-7 NON-PUBLIC - TRANS	16-01620		351700/ UNION CTY EDUC SERVICES	CP APRIL		1,453.80
20-506-100-300-23-20-7 NON PUB SUPPLE / INSTRUC	16-01620		351700/ UNION CTY EDUC SERVICES	CP APRIL		3,638.74
20-507-100-300-23-20-7 NON-PUBLIC EXAM/CLASS	16-01620		351700/ UNION CTY EDUC SERVICES	CP APRIL		12,954.04
20-508-100-300-23-20-7 NON-PUBLIC SPEECH CORR	16-01620		351700/ UNION CTY EDUC SERVICES	CP APRIL		1,588.59
20-509-200-300-01-20-7 NP NURSE SVS	16-01622		351700/ UNION CTY EDUC SERVICES	CP APRIL		4,029.10
20-510-100-890-01-20-7 NP TECH INIT ALL SCHOOLS	16-01621		351700/ UNION CTY EDUC SERVICES	CP APRIL		856.72
61-910-310-590-01-61-7 CAFE PURCH SVS/ARA	16-00009		1912 / ARAMARK ED SERVICES INC	CP MAY		326,499.66
61-910-310-732-01-61-7 CAFE EQUIPMENT	16-03338		381102/ JAY HILL REPAIRS	CF HEATED CABINET		7,674.00
<b>Total for Pending Payments</b>						<b>\$4,420,340.39</b>

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<b>UNPOSTED CHECKS</b>							
11-000-211-105-01-10- / SAL SECRETARIES - ATTEND	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECRETARIES - ATTEND	61516	6,430.70
11-000-211-110-01-54- / RESIDENCY INVESTIGATORS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	RESIDENCY INVESTIGATORS	61516	4,620.00
11-000-213-104-01-02- / SAL NURSES BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BH	61516	3,232.15
11-000-213-104-01-03- / SAL NURSES CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES CF	61516	4,191.70
11-000-213-104-01-04- / SAL NURSES FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES FS	61516	3,309.65
11-000-213-104-01-06- / SAL NURSES C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES C5	61516	3,534.60
11-000-213-104-01-07- / SAL NURSES LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES LS	61516	3,623.10
11-000-213-104-01-08- / SAL NURSES WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES WS	61516	4,728.65
11-000-213-104-01-09- / SAL NURSES KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES KMS	61516	3,362.20
11-000-213-104-01-10- / SAL NURSES UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES UHS	61516	6,865.65
11-000-213-104-01-11- / SAL NURSES BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BMS	61516	7,975.75
11-000-213-104-01-12- / SAL NURSES HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES HC	61516	3,112.80
11-000-213-104-32-02- / SAL NUR SUB BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NUR SUB BH	61516	3,360.00
11-000-213-104-32-06- / SAL NUR SUB C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NUR SUB C5	61516	160.00
11-000-213-104-32-11- / SAL NUR SUB BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NUR SUB BMS	61516	1,600.00
11-000-216-100-01-19- / SPEECH/OT/PT RELATED SVS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SPEECH/OT/PT RELATED SVS	61516	66,615.25
11-000-216-110-01-19-SS19/ RELATED SVS OTHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	RELATED SVS OTHER SAL	61516	500.00
11-000-217-100-01-19- / EXTRA SVS SAL PERS TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	EXTRA SVS SAL PERS TA	61516	88,961.25
11-000-218-104-01-02- / SAL GUIDANCE BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BH	61516	4,142.05
11-000-218-104-01-03- / SAL GUIDANCE CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE CF	61516	3,317.20
11-000-218-104-01-04- / SAL GUIDANCE FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE FS	61516	3,409.45
11-000-218-104-01-06- / SAL GUIDANCE C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE C5	61516	5,303.10
11-000-218-104-01-07- / SAL GUIDANCE LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE LS	61516	3,654.05
11-000-218-104-01-08- / SAL GUIDANCE WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE WS	61516	4,004.85
11-000-218-104-01-09- / SAL GUIDANCE KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE KMS	61516	8,313.65
11-000-218-104-01-10- / SAL GUIDANCE UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE UHS	61516	43,062.65
11-000-218-104-01-11- / SAL GUIDANCE BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BMS	61516	12,623.80
11-000-218-104-01-12- / SAL GUIDANCE HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE HC	61516	3,633.10

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				Type *	Multi Remit To Check Name		
<b>UNPOSTED CHECKS</b>							
11-000-218-105-01-09/ GUID SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY KMS	61516	2,197.50
11-000-218-105-01-10/ GUID SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY UHS	61516	9,144.13
11-000-218-105-01-11/ GUID SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY BMS	61516	2,095.80
11-000-219-104-01-19/ SAL CHILD STUDY TEAM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CHILD STUDY TEAM	61516	115,250.20
11-000-219-105-01-19/ SAL SECY TEAM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECY TEAM	61516	11,361.18
11-000-221-102-01-54/ SUPERVISOR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SUPERVISOR SAL	61516	58,344.95
11-000-221-104-01-54-0612/ SAL CURR WRITE/MENTOR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CURR WRITE/MENTOR	61516	12,300.00
11-000-221-105-01-54/ SAL SEC SUPV OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUPV OFFICE	61516	14,309.82
11-000-222-104-01-02/ SAL LIBRARIANS BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BH	61516	1,201.18
11-000-222-104-01-03/ SAL LIBRARIANS CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS CF	61516	1,785.25
11-000-222-104-01-04/ SAL LIBRARIANS FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS FS	61516	1,903.35
11-000-222-104-01-06/ SAL LIBRARIANS C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS C5	61516	3,583.55
11-000-222-104-01-07/ SAL LIBRARIANS LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	61516	1,903.35
11-000-222-104-01-08/ SAL LIBRARIANS WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	61516	1,785.25
11-000-222-104-01-09/ SAL LIBRARIANS KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS KMS	61516	4,191.70
11-000-222-104-01-10/ SAL LIBRARIANS UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	61516	7,241.90
11-000-222-104-01-11/ SAL LIBRARIANS BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BMS	61516	3,894.70
11-000-222-104-01-12/ SAL LIBRARIANS HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HC	61516	1,801.77
11-000-222-105-01-02/ LIBRARY SECY BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	61516	1,597.15
11-000-222-105-01-03/ LIBRARY SECY CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	61516	1,595.80
11-000-222-105-01-04/ LIBRARY SECY FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY FS	61516	1,427.20
11-000-222-105-01-06/ LIBRARY SECY C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY C5	61516	1,405.05
11-000-222-105-01-07/ LIBRARY SECY LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY LS	61516	1,427.20
11-000-222-105-01-08/ LIBRARY SECY WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY WS	61516	1,533.75
11-000-222-105-01-09/ LIBRARY SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY KMS	61516	1,585.05
11-000-222-105-01-10/ LIBRARY SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY UHS	61516	2,109.55
11-000-222-105-01-11/ LIBRARY SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BMS	61516	1,416.00



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<b>UNPOSTED CHECKS</b>						
11-000-222-105-01-12/ LIBRARY SECY HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY HC	61516	1,780.05
11-000-223-110-01-54-0612/ INSTR STAFF TRN SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	61516	640.00
11-000-223-110-01-54-PK05/ INSTR STAFF TRN SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	61516	40.00
11-000-230-104-02-54/ SAL SUPT OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	61516	20,371.11
11-000-230-105-01-54/ SEC/CLERKS SUPT OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS SUPT OFFICE	61516	17,699.53
11-000-230-105-02-54/ SEC/CLERKS BD SEC OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS BD SEC OFFICE	61516	2,975.00
11-000-230-110-00-54/ SAL TREAS SCHOOL MONIES	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TREAS SCHOOL MONIES	61516	187.50
11-000-240-103-01-02/ PRINCIPAL SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	61516	5,545.83
11-000-240-103-01-03/ PRINCIPAL SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	61516	5,629.16
11-000-240-103-01-04/ PRINCIPAL SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL FS	61516	5,379.16
11-000-240-103-01-06/ PRINCIPAL SAL C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL C5	61516	9,541.45
11-000-240-103-01-07/ PRINCIPALS SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL LS	61516	5,379.16
11-000-240-103-01-08/ PRINCIPALS SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL WS	61516	9,958.11
11-000-240-103-01-09/ PRINCIPALS SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL KMS	61516	10,624.78
11-000-240-103-01-10/ PRINCIPAL SAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL UHS	61516	24,567.68
11-000-240-103-01-11/ PRINCIPAL SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BMS	61516	15,287.07
11-000-240-103-01-12/ PRINCIPAL SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL HC	61516	10,374.79
11-000-240-104-01-54/ DIRECTOR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	61516	18,048.65
11-000-240-105-01-02/ SAL PRINC SECY BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BH	61516	4,444.40
11-000-240-105-01-03/ SAL PRINC SECY CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY CF	61516	4,325.60
11-000-240-105-01-04/ SAL PRINC SECY FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY FS	61516	4,324.10
11-000-240-105-01-06/ SAL PRINC SECY C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY C5	61516	4,219.00
11-000-240-105-01-07/ SAL PRINC SECY LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY LS	61516	4,212.15
11-000-240-105-01-08/ SAL PRINC SECY WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY WS	61516	4,256.05
11-000-240-105-01-09/ SAL PRINC SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY KMS	61516	6,351.90
11-000-240-105-01-10/ SAL PRINC SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY UHS	61516	11,960.53
11-000-240-105-01-11/ SAL PRINC SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BMS	61516	6,496.15
11-000-240-105-01-12/ SAL PRIN SECY HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRIN SECY HC	61516	4,320.00

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

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<b>UNPOSTED CHECKS</b>						
11-000-251-100-01-54/ CENTRAL SVS ADMIN	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	61516	15,615.65
11-000-251-105-01-54/ CENTRAL SVS SUPPORT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	61516	17,617.74
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	61516	13,933.89
11-000-261-100-02-26/ SAL DIR OF B & G	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	61516	11,111.00
11-000-261-100-04-26/ SALS BUILDINGS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	61516	26,689.25
11-000-261-100-30-26-DO26/ SAL OT - REQ MAINT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT - REQ MAINT	61516	411.36
11-000-261-105-01-26/ SAL SECRETARY B & G	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	61516	2,388.25
11-000-262-100-01-02/ SAL CUSTODIAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BH	61516	8,505.69
11-000-262-100-01-03/ SAL CUSTODIAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL CF	61516	7,924.85
11-000-262-100-01-04/ SAL CUSTODIAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL FS	61516	7,363.57
11-000-262-100-01-06/ SAL CUSTODIAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL JF	61516	10,688.27
11-000-262-100-01-07/ SAL CUSOTDIAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL LS	61516	8,626.20
11-000-262-100-01-08/ SAL CUSTODIAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL WS	61516	8,173.23
11-000-262-100-01-09/ SAL CUSTODIAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL KMS	61516	12,028.73
11-000-262-100-01-10/ SAL CUSTODIAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL UHS	61516	26,497.56
11-000-262-100-01-11/ SAL CUSTODIAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	61516	17,022.75
11-000-262-100-01-12/ SAL CUST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUST HC	61516	9,488.80
11-000-262-100-01-54/ SAL CUSOTDIAL ADM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL ADM	61516	3,079.08
11-000-262-100-30-02-DO26/ SAL CUSOTDIAL OT BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT BH	61516	442.47
11-000-262-100-30-03-DO26/ SAL CUSTODIAL OT CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT CF	61516	526.73
11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT FS	61516	625.78
11-000-262-100-30-05-DO26/ SAL CUSTODIAL OT HS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT HS	61516	608.04
11-000-262-100-30-06-DO26/ SAL CUSTODIAL OT JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT JF	61516	1,001.37
11-000-262-100-30-07-DO26/ SAL CUSTODIAL OT LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT LS	61516	553.41
11-000-262-100-30-08-DO26/ SAL CUSTODIAL OT WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT WS	61516	269.53
11-000-262-100-30-09-DO26/ SAL CUSTODIAL OT KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT KMS	61516	950.50
11-000-262-100-30-10-DO26/ SAL CUSOTDIAL OT UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT UHS	61516	2,897.51

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

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<b>UNPOSTED CHECKS</b>						
11-000-262-100-30-11-DO26/ SAL CUSTODIAL OT BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT BMS	61516	2,607.22
11-000-262-100-30-12-DO26/ SAL OT CUST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT CUST HC	61516	2,297.34
11-000-262-100-30-54-DO26/ CUSTODIAL OT ADM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL OT ADM	61516	2,066.84
11-000-262-100-32-02-DO26/ CUSTODIAL SUB SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BH	61516	3,672.00
11-000-262-100-32-03-DO26/ CUSTODIAL SUB SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL CF	61516	3,240.00
11-000-262-100-32-04-DO26/ CUSTODIAL SUB SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL FS	61516	1,836.00
11-000-262-100-32-06-DO26/ CUSTODIAL SUB SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL JF	61516	1,296.00
11-000-262-100-32-07-DO26/ CUSTODIAL SUB SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL LS	61516	2,315.25
11-000-262-100-32-08-DO26/ CUSTODIAL SUB SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL WS	61516	1,836.00
11-000-262-100-32-09-DO26/ CUSTODIAL SUB SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL KMS	61516	3,402.00
11-000-262-100-32-10-DO26/ CUSTODIAL SUB SAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL UHS	61516	5,109.75
11-000-262-100-32-11-DO26/ CUSTODIAL SUB SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BMS	61516	4,804.32
11-000-262-100-32-12-DO26/ CUSTODIAL SUB SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL HC	61516	1,098.56
11-000-262-107-01-02-BH02/ PLAY/CAFE ASST BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST BH	61516	1,542.00
11-000-262-107-01-03-CF03/ PLAY/CAFE ASST CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST CF	61516	1,347.80
11-000-262-107-01-04-FS04/ PLAY/CAFE ASST FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST FS	61516	1,479.00
11-000-262-107-01-06-JF06/ PLAY/CAFE ASST JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST JF	61516	946.00
11-000-262-107-01-07-LS07/ PLAY/CAFE ASST LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST LS	61516	1,412.85
11-000-262-107-01-08-WS08/ PLAY/CAFE ASST WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST WS	61516	1,253.50
11-000-262-107-01-12-HC12/ PLAY/CAFE ASST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST HC	61516	1,790.37
11-000-262-107-02-02-BH02/ BREAKFAST PROG SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL BH	61516	476.63
11-000-262-107-02-03-CF03/ BREAKFAST PROG SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL CF	61516	930.00
11-000-262-107-02-04-FS04/ BREAKFAST PROG FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG FS	61516	1,418.25
11-000-262-107-02-06-JF06/ BREAKFAST PROG SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL JF	61516	749.82
11-000-262-107-02-07-LS07/ BREAKFAST PROG SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL LS	61516	488.26
11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL WS	61516	488.25
WS						
11-000-262-107-02-11-BS11/ BREAKFAST PROG SAL BS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL BS	61516	348.76

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

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<b>UNPOSTED CHECKS</b>							
11-000-262-107-02-12-HC12/	BREAKFAST PROG SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL HC	61516	1,150.88
11-000-262-107-08-02-BH02/	SECURITY MONIT SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL BH	61516	279.00
11-000-262-107-08-03-CF03/	SECURITY MONIT SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL CF	61516	488.25
11-000-262-107-08-04-FS04/	SECURITY MONIT SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL FS	61516	953.25
11-000-262-107-08-06-JF06/	SECURITY MONIT SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL JF	61516	2,237.83
11-000-262-107-08-07-LS07/	SECURITY MONIT SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL LS	61516	302.25
11-000-262-107-08-08-WS08/	SECURITY MONIT SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL WS	61516	279.01
11-000-262-107-08-09-KS09/	SECURITY MONIT SAL KS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL KS	61516	2,447.08
11-000-262-107-08-10-HS10/	SECURITY MONIT SAL HS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HS	61516	825.38
11-000-262-107-08-11-BS11/	SECURITY MONIT SAL BS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL BS	61516	1,110.20
11-000-262-107-08-12-HC12/	SECURITY MONIT SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HC	61516	470.81
11-000-262-107-32-54/	SUB PLAY/CAFE ASSTS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SUB PLAY/CAFE ASSTS	61516	207.41
11-000-263-100-01-26/	SAL GROUNDS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GROUNDS	61516	12,479.21
11-000-263-100-30-26-DO26/	SAL OT GROUNDS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT GROUNDS	61516	1,966.80
11-000-266-100-01-06/	SAL SECURITY JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY JF	61516	4,174.40
11-000-266-100-01-09/	SAL SECURITY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY KMS	61516	6,261.60
11-000-266-100-01-10/	SAL SECURITY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY UHS	61516	19,574.50
11-000-266-100-01-11/	SAL SECURITY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY BMS	61516	7,021.60
11-000-266-100-01-54/	SAL SECURITY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY	61516	3,312.65
11-000-266-100-30-54/	SAL SECURITY OT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY OT	61516	4,096.96
11-000-266-100-32-06/	SAL SEC SUB JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB JF	61516	192.00
11-000-266-100-32-09/	SAL SEC SUB KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB KMS	61516	288.00
11-000-266-100-32-10/	SAL SEC SUB UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB UHS	61516	2,951.20
11-000-266-100-32-11/	SAL SEC SUB BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB BMS	61516	480.00
11-000-266-100-36-02-BH02/	FRONT DOOR GREET BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET BH	61516	1,366.75
11-000-266-100-36-03-CF03/	FRONT DOOR GREET CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET CF	61516	1,254.00
11-000-266-100-36-04-FS04/	FRONT DOOR GREET FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET FS	61516	1,259.50

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<b>UNPOSTED CHECKS</b>						
11-000-266-100-36-06-JF06/ FRONT DOOR GREET JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET JF	61516	1,655.75
11-000-266-100-36-07-LS07/ FRONT DOOR GREET LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET LS	61516	1,278.69
11-000-266-100-36-08-WS08/ FRONT DOOR GREET WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET WS	61516	926.25
11-000-266-100-36-09-KS09/ FRONT DOOR GREET KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET KMS	61516	1,509.75
11-000-266-100-36-11-BS11/ FRONT DOOR GREET BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET BMS	61516	924.00
11-000-266-100-36-12-HC12/ FRONT DOOR GREET HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET HC	61516	1,589.50
11-000-270-107-01-27-HRLY/ TRANS SAL PT AIDE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT AIDE	61516	27,745.38
11-000-270-160-00-27-J TRANS SAL CO-CURR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL CO-CURR	61516	1,534.21
11-000-270-160-01-26-J SAL MECHANIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	61516	4,881.90
11-000-270-160-01-27-J TRANS SAL - SUPERVISOR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	61516	7,844.15
11-000-270-160-02-27-J TRANS SAL FT DRIVER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	61516	6,190.36
11-000-270-160-03-27-HRLY/ TRANS SAL PT DRIVER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT DRIVER	61516	61,293.02
11-000-270-160-30-26-DO26/ SAL OT MECHANIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT MECHANIC	61516	2,425.96
11-000-270-162-03-27-J SAL CO-CURR ATHLEC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CO-CURR ATHLEC	61516	1,756.51
11-105-100-101-01-02-J PRESCH TCHR SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL BH	61516	4,790.05
11-105-100-101-01-07-J PRESCH TCHR SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL LS	61516	4,500.40
11-105-100-101-01-08-J PRESCH TCHR SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL WS	61516	7,866.75
11-105-100-101-01-12-J PRESCH TCHR SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL HC	61516	6,529.75
11-110-100-101-01-02-J KIND TCHR SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL BH	61516	11,193.45
11-110-100-101-01-03-J KIND TCHR SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	61516	15,558.70
11-110-100-101-01-04-J KIND TCHR SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL FS	61516	14,713.10
11-110-100-101-01-07-J KIND TCHR SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL LS	61516	9,571.50
11-110-100-101-01-08-J KIND TCHR SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL WS	61516	16,764.30
11-110-100-101-01-12-J KIND TCHR SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL HC	61516	15,576.00
11-120-100-101-01-02-J GRADE 1-4 TCH SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL BH	61516	71,373.00
11-120-100-101-01-03-J GRADE 1-4 TCH SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL CF	61516	75,514.45
11-120-100-101-01-04-J GRADE 1-4 TCH SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL FS	61516	91,183.15
11-120-100-101-01-06-J GRADE 5 TCH SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 TCH SAL JF	61516	117,336.52

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

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<b>UNPOSTED CHECKS</b>							
11-120-100-101-01-07-/ GRADE 1-4 TCH SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL LS	61516	77,261.53
11-120-100-101-01-08-/ GRADE 1-4 TCH SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL WS	61516	100,164.29
11-120-100-101-01-12-/ GRADE 1-4 TCH SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL HC	61516	85,377.42
11-120-100-101-32-02-/ GRADE 1-4 SUB SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL BH	61516	14,103.00
11-120-100-101-32-03-/ GRADE 1-4 SUB SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL CF	61516	13,590.00
11-120-100-101-32-04-/ GRADE 1-4 SUB SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL FS	61516	14,015.50
11-120-100-101-32-06-/ GRADE 5 SUB SAL C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 SUB SAL C5	61516	13,540.00
11-120-100-101-32-07-/ GRADE 1-4 SUB SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL LS	61516	10,410.00
11-120-100-101-32-08-/ GRADE 1-4 SUB SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL WS	61516	8,283.00
11-120-100-101-32-12-/ GRADE 1-4 SUB SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL HC	61516	14,903.00
11-130-100-101-01-09-/ GRADES 6-8 TCHR SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL KMS	61516	166,793.25
11-130-100-101-01-11-/ GRADES 6-8 TCHR SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL BMS	61516	219,598.90
11-130-100-101-32-09-KS09/ GRADES 6-8 SUB SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 SUB SAL KMS	61516	6,177.00
11-130-100-101-32-11-BS11/ GRADES 6-8 SUB SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 SUB SAL BMS	61516	30,443.00
11-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 TCH SAL	61516	527,053.50
11-140-100-101-03-10-HS10/ SAL TCH-SATURDAY DETEN	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TCH-SATURDAY DETEN	61516	1,044.00
11-140-100-101-04-10-HS10/ SAL TEACH - E.D. 2	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - E.D. 2	61516	840.00
11-140-100-101-06-10-/ SAL TEACH - R.O.T.C.	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - R.O.T.C.	61516	7,227.41
11-140-100-101-09-10-/ STUD ASST COUNSELING	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	STUD ASST COUNSELING	61516	800.00
11-140-100-101-32-10-HS10/ UHS GRADES 9-12 SUB SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 SUB SAL	61516	43,150.00
11-150-100-101-01-19-SS19/ HOME INST SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST SAL	61516	987.50
11-150-100-101-96-19-SS19/ HOME INST EXTRA HRLY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST EXTRA HRLY	61516	28,517.50
11-190-100-106-01-02-/ TCHR ASSISTANTS BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS BH	61516	4,223.62
11-190-100-106-01-03-/ TCHR ASSISTANTS CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS CF	61516	3,459.55
11-190-100-106-01-04-/ TCHR ASSISTANTS FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS FS	61516	5,064.30
11-190-100-106-01-07-/ TCHR ASSISTANTS LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS LS	61516	5,240.12
11-190-100-106-01-08-/ TCHR ASSISTANTS WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS WS	61516	7,365.40

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<b>UNPOSTED CHECKS</b>						
11-190-100-106-01-10-7 TCHR ASSISTANTS UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS UHS	61516	1,104.45
11-190-100-106-01-12-7 TCHR ASST SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASST SAL HC	61516	5,267.10
11-190-100-106-04-54/ ED CLERKS 10 MO	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP ED CLERKS 10 MO	61516	1,405.05
11-202-100-101-01-19-7 COG MOD TEACHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TEACHER SAL	61516	5,336.10
11-202-100-106-01-19-7 COG MOD TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TA SAL	61516	1,130.05
11-204-100-101-01-19-7 LLD MM TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCHR SAL	61516	23,496.15
11-204-100-106-01-19-7 LLD MM TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA SAL	61516	4,754.15
11-209-100-101-01-19-7 BD TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BD TCHR SAL	61516	13,082.95
11-209-100-106-01-19-7 BD TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BD TA SAL	61516	7,597.15
11-212-100-101-01-19-7 MULTI DISB TEACH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP MULTI DISB TEACH	61516	7,204.90
11-212-100-106-01-19-7 MUTI DISB TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP MUTI DISB TA	61516	1,056.50
11-213-100-101-01-19-7 RR TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RR TEACH SAL	61516	333,708.53
11-213-100-106-01-19-7 RR TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RR TA SAL	61516	16,806.66
11-214-100-101-01-19-7 AUTISM TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TEACH SAL	61516	19,552.80
11-214-100-106-01-19-7 AUTISM TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TA SAL	61516	3,197.55
11-215-100-101-01-19-7 PS DISAB PT TEACHER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TEACHER	61516	12,639.30
11-215-100-106-01-19-7 PS DISAB PT TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TA	61516	3,688.21
11-216-100-101-01-19-7 PS DISAB FT TEACHER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TEACHER	61516	6,249.05
11-216-100-106-01-19-7 PS DISAB FT TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TA	61516	2,360.65
11-230-100-101-01-54-7 AAP TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCHR SAL	61516	113,426.72
11-240-100-101-01-54-7 BILINGUAL/ESL TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BILINGUAL/ESL TCHR SAL	61516	35,492.35
11-401-100-110-01-54-7 STUD/BODY SAL NON-ATHLET	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL NON-ATHLET	61516	78,100.54
11-401-100-110-02-19-SS19/ CO-CURRICULAR SAL SS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CO-CURRICULAR SAL SS	61516	14.24
11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL ATHLETIC	61516	162,660.90
11-402-100-110-02-42-AD42/ ATHLETIC EVENT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP ATHLETIC EVENT SAL	61516	515.00
11-421-100-101-62-54-0612/ ASP 0612 TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP ASP 0612 TEACH SAL	61516	460.00
11-421-100-101-62-54-PK05/ ASP ELEM TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP ASP ELEM TEACH SAL	61516	480.00

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<b>UNPOSTED CHECKS</b>							
20-231-100-100-03-20-0010/ TITLE I MATH LA TCH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I MATH LA TCH SAL	61516	6,006.00
20-241-100-101-01-20-7 TITLE III TCHR TUT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE III TCHR TUT SAL	61516	1,660.00
20-270-100-101-06-20-7 TITLE II-A SAL CSR TEACH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE II-A SAL CSR TEACH	61516	6,000.00
20-361-100-100-01-20-7 C PERKINS INSTR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	C PERKINS INSTR SAL	61516	3,869.00
20-361-200-100-01-20-7 C PERKINS NON INST SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	C PERKINS NON INST SAL	61516	269.00
61-910-310-104-01-61-7 CAFE OTHER PROF SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE OTHER PROF SAL	61516	1,041.67
61-910-310-105-01-61-7 CAFE SECRETARY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE SECRETARY	61516	500.00
<b>Total for Unposted Checks</b>							<b>\$4,011,495.15</b>



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
06/14/2016

Check Date is from 06/01/2016 to 06/15/2016

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/14/2016 at 03:10:13 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$3,837,537.31		\$3,992,149.48		\$7,829,686.79
10	12	\$2,014.09				\$2,014.09
Fund 10	TOTAL	\$3,839,551.40		\$3,992,149.48		\$7,831,700.88
20	20	\$246,615.33		\$17,804.00		\$264,419.33
61	61	\$334,173.66		\$1,541.67		\$335,715.33
GRAND	TOTAL	\$4,420,340.39	\$0.00	\$4,011,495.15	\$0.00	\$8,431,835.54

Member Finance Committee

Chairman Finance Committee