

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
05/12/2016

Check Date is from 05/01/2016 to 05/13/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check Amount
				Type *	Multi Remit To Check Name	
PENDING PAYMENTS						
11-000-100-562-01-19- TUITION-LEA SPECIAL	16-01789		37550 / BERKELEY HEIGHTS BD EDUC	CP	MAY	5,397.80
	16-01790		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH	4,847.30
	16-01791		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH	4,847.30
	16-01794		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH	4,847.30
	16-01794		77600 / CRANFORD BOARD OF EDUCATION	CP	MAR AIDE	4,386.00
	16-02004		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH	4,847.30
	16-02797		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH	4,847.30
	16-01785		92525 / DOUGLAS DEV DISAB CENTER	CP	MARCH	10,100.00
	16-00359		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH	8,698.80
	16-03102		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH	8,698.80
	16-00360		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH	8,698.80
	16-00387		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH	8,698.80
	16-00361		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH	8,698.80
	16-00363		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH	8,698.80
	16-00365		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH	8,698.80
	16-00396		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH	8,698.80
	16-00395		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH	8,698.80

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11-000-100-562-01-19- TUITION-LEA SPECIAL	16-00362		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,698.80
	16-00364		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,698.80
	16-00393		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,698.80
	16-00391		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,698.80
	16-00390		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,698.80
	16-01979		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,698.80
	16-03476		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		1,933.06
	16-00389		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,698.80
	16-00388		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,698.80
	16-03014		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,698.80
	16-00386		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,698.80
	16-00384		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,698.80
	16-00385		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,698.80
	16-01786		220200/ MOUNTAIN LAKES BD. OF ED	CP MAY		6,550.00
	16-01786		220200/ MOUNTAIN LAKES BD. OF ED	CP INTERPRETING HOURS		2,122.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP APRIL		5,086.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP APR AIDE		3,800.00

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11-000-100-562-01-19- / TUITION-LEA SPECIAL	16-00407		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,550.00
	16-00408		351700/ UNION CTY EDUC SERVICES CP	MARCH		4,858.50
	16-00410		351700/ UNION CTY EDUC SERVICES CP	MARCH		5,709.00
	16-00412		351700/ UNION CTY EDUC SERVICES CP	MARCH		4,858.50
	16-00413		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,550.00
	16-00413		351700/ UNION CTY EDUC SERVICES CP	MAR AIDE		3,950.00
	16-00414		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,550.00
	16-00415		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,550.00
	16-00416		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,550.00
	16-00417		351700/ UNION CTY EDUC SERVICES CP	MARCH		4,858.50
	16-00418		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,800.00
	16-00423		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,800.00
	16-00424		351700/ UNION CTY EDUC SERVICES CP	MARCH		1,975.00
	16-00424		351700/ UNION CTY EDUC SERVICES CP	MAR AIDE		6,800.00
	16-00425		351700/ UNION CTY EDUC SERVICES CP	MARCH		1,975.00
	16-00425		351700/ UNION CTY EDUC SERVICES CP	MAR AIDE		6,800.00
	16-00427		351700/ UNION CTY EDUC SERVICES CP	MARCH		3,950.00
	16-00427		351700/ UNION CTY EDUC SERVICES CP	MAR AIDE		164.00
	16-00427		351700/ UNION CTY EDUC SERVICES CP	SPEECH		6,800.00
	16-00428		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,800.00
	16-00429		351700/ UNION CTY EDUC SERVICES CP	MARCH		3,950.00
	16-00429		351700/ UNION CTY EDUC SERVICES CP	MAR AIDE		6,800.00
	16-00514		351700/ UNION CTY EDUC SERVICES CP	MARCH		164.00
	16-00514		351700/ UNION CTY EDUC SERVICES CP	SPEECH		6,800.00
	16-00594		351700/ UNION CTY EDUC SERVICES CP	MARCH		3,950.00
	16-00594		351700/ UNION CTY EDUC SERVICES CP	MAR AIDE		6,800.00
	16-00595		351700/ UNION CTY EDUC SERVICES CP	MARCH		3,950.00
	16-00595		351700/ UNION CTY EDUC SERVICES CP	MAR AIDE		6,800.00
	16-00597		351700/ UNION CTY EDUC SERVICES CP	MARCH		3,950.00
	16-00597		351700/ UNION CTY EDUC SERVICES CP	MAR AIDE		6,800.00
	16-01562		351700/ UNION CTY EDUC SERVICES CP	MARCH		5,110.00
	16-02801		351700/ UNION CTY EDUC SERVICES CP	MARCH		5,110.00

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11-000-100-562-01-19- / TUITION-LEA SPECIAL	16-02802		351700/ UNION CTY EDUC SERVICES CP	MARCH		5,110.00
	16-03104		351700/ UNION CTY EDUC SERVICES CP	MARCH		5,110.00
	16-03477		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,800.00
	16-03478		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,800.00
			Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL			\$435,888.66
11-000-100-563-01-54-0060/ CTY VOC REGULAR	16-02045		351600/ UNION CTY VOC-TECH INST CP	MARCH		65,250.00
11-000-100-564-01-19-0060/ CTY. VOC. SPECIAL	16-02045		351600/ UNION CTY VOC-TECH INST CP	MARCH		6,800.00
11-000-100-566-01-19- / PRIVATE SPECIAL	16-00352		381650/ ALLEGRO SCHOOL CP	MAY		7,854.00
	16-01413		381733/ THE ARC OF UNION CP	MAY		7,179.06
			COUNTY/KOHLER SCHOOL			
	16-01414		381733/ THE ARC OF UNION CP	MAY		7,179.06
			COUNTY/KOHLER SCHOOL			
	16-01414		381733/ THE ARC OF UNION CP	MAY AIDE		2,772.00
			COUNTY/KOHLER SCHOOL			
	16-01415		381733/ THE ARC OF UNION CP	MAY		7,179.06
			COUNTY/KOHLER SCHOOL			
	16-01415		381733/ THE ARC OF UNION CP	MAY AIDE		2,772.00
			COUNTY/KOHLER SCHOOL			
	16-01416		381733/ THE ARC OF UNION CP	MAY		7,179.06
			COUNTY/KOHLER SCHOOL			
	16-01416		381733/ THE ARC OF UNION CP	MAY AIDE		2,772.00
			COUNTY/KOHLER SCHOOL			
	16-01417		381733/ THE ARC OF UNION CP	MAY		7,179.06
			COUNTY/KOHLER SCHOOL			
	16-01417		381733/ THE ARC OF UNION CP	MAY AIDE		2,772.00
			COUNTY/KOHLER SCHOOL			
	16-02819		381733/ THE ARC OF UNION CP	MAY		7,179.06
			COUNTY/KOHLER SCHOOL			
	16-00353		1627 / BANCROFT NEURO HEALTH CP	MAY		5,867.40
	16-00353		1627 / BANCROFT NEURO HEALTH CP	MAY AIDE		3,520.00
	16-00354		1627 / BANCROFT NEURO HEALTH CP	MAY		5,534.40
	16-00355		1627 / BANCROFT NEURO HEALTH CP	MAY		5,867.40

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11-000-100-566-01-19-1 PRIVATE SPECIAL						
	16-00355		1627 / BANCROFT NEURO HEALTH	CP	MAY AIDE	3,520.00
	16-01827		1880 / BONNIE BRAE SCHOOL	CP	MARCH	6,930.00
	16-01827		1880 / BONNIE BRAE SCHOOL	CP	APRIL	4,950.00
	16-00400		383935/ CPC BEHAVIORAL HEALTHCARE	CP	MAY	7,402.50
	16-01565		383935/ CPC BEHAVIORAL HEALTHCARE	CP	MAY	7,402.50
	16-00620		59840 / CEREBRAL PALSY UNION CTY	CP	MAY	7,339.50
	16-00621		59840 / CEREBRAL PALSY UNION CTY	CP	MAY	7,339.50
	16-00623		59840 / CEREBRAL PALSY UNION CTY	CP	MAY	7,339.50
	16-00625		59840 / CEREBRAL PALSY UNION CTY	CP	MAY	7,339.50
	16-00626		59840 / CEREBRAL PALSY UNION CTY	CP	MAY	7,339.50
	16-00627		59840 / CEREBRAL PALSY UNION CTY	CP	MAY	7,339.50
	16-02808		59840 / CEREBRAL PALSY UNION CTY	CP	MAY	7,339.50
	16-01412		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY	7,201.53
	16-01412		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY AIDE	3,979.08
	16-01419		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY	7,201.53
	16-01477		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY	7,195.65
	16-01477		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY AIDES	3,068.94
	16-01480		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY	7,195.65

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11-000-100-566-01-19-1 PRIVATE SPECIAL		16-01480		2239 / CEREBRAL PALSY OF NO. JERSEY	CP MAY AIDE		3,182.76
		16-01444		383714/ COLLIER HIGH SCHOOL	CP MAY		6,090.00
		16-00351		383019/ DERON SCHOOL OF NJ, INC.	CP MAY		6,129.48
		16-00381	1				6,129.48
		16-00382	1	383019/ DERON SCHOOL OF NJ, INC.	CP MAY		5,629.68
		16-03106	1	383304/ EAST MOUNTAIN YOUTH SERVICES	CP MAY		6,145.02
		16-01564		109500/ ESSEX VALLEY SCHOOL	CP MAY		6,661.20
		16-00402		385967/ FIRST CHILDREN, LLC	CP MAY		7,224.00
		16-00404		385967/ FIRST CHILDREN, LLC	CP MAY		7,224.00
		16-00405		385967/ FIRST CHILDREN, LLC	CP MAY		7,224.00
		16-00406		385967/ FIRST CHILDREN, LLC	CP MAY		7,224.00
		16-02817		385967/ FIRST CHILDREN, LLC	CP MAY		7,224.00
		16-01476		319300/ SOMERSET HILLS SCHOOL	CP MAY APPLIED CREDI		7,543.00
		16-02810		383406/ JFK JOHNSON REHAB. INSTITUTE	CP FEBRUARY		3,481.00
		16-02810		383406/ JFK JOHNSON REHAB. INSTITUTE	CP MARCH		3,481.00
		16-00401		212700/ MIDLAND SCHOOL	CP APRIL		5,470.80
		16-00272		387103/ KIDS III. INC./NEW BEGINNINGS	CP MAY (APPLIED CREDIT)		6,261.80
		16-00618		384191/ THE NEWMARK SCHOOL, INC.	CP MAY		6,219.57
		16-03108		1214 / INROADS TO OPPORTUNITIES	CP MARCH		1,800.00
		16-03121		383751/ OHI EMPLOYMENT SERVICE	CP MARCH		1,861.50
		16-02765		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP MAY		5,520.60
		16-02816		373327/ SHEPARD HIGH SCHOOL	CP MAY		5,819.60

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

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PENDING PAYMENTS					
11-000-100-566-01-19- PRIVATE SPECIAL	16-03105		373327/ SHEPARD HIGH SCHOOL	CP MAY	5,819.60
	16-00950		383714/ COLLIER HIGH SCHOOL	CP APRIL (APPLIED CREDIT)	1,450.00
			Total for 11-000-100-566-01-19- PRIVATE SPECIAL		\$331,045.53
11-000-100-567-01-19- OUT OF STATE PLACEMENT	16-00356		383920/ CRESTWOOD-WOODS SERVICES	CP MARCH	6,010.08
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	16-01820		39100 / BHARATI S. MULLICK, M.D.	CP MAY	1,666.67
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP G. HARPER	80.00
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP N. CRUZ	80.00
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP M. TIEMANN	80.00
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP R. ROHLIK	80.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP M. McKEVITT	95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP S. MIRANDA	95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP K. GUTIERREZ	95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP C. CUESTA	95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP C. CAIMANO-HUSSEIN	95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP J. REAVES	95.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP J. REILLY	71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP J. LATEEF	71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP T. OSBORNE	71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP J. JASAPHAT	71.00

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11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	16-01514		386391/ CARE STATION MEDICAL GROUP	CP H. ALEXANDRE		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP W. HENIQUEZ		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP A. ALEXANDRE		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP S. MORRIS		71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP J. WEBBER		71.00
			Total for 11-000-213-330-01-54-0060	HEAL PRO SVS-BOE		\$3,195.67
11-000-213-610-00-04- HEALTH EXP FS	16-03151		211500/ HENRY SCHEIN, INC.	CF MISC. HEALTH SUPPLIES		80.31
11-000-216-320-01-19- CONTRACTED RELATED SERVI	16-01472		386664/ EPIC HEALTH SERVICES, INC	CP INV# 364505		2,990.75
	16-00801		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		32,237.00
	16-01470		351700/ UNION CTY EDUC SERVICES	CP MARCH		900.00
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160007355		6,935.25
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160006903		6,756.05
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160005845		4,391.80
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160007846		7,093.80
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 13348049-A15		1,120.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 13378093-A15		1,400.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 13393368-A15		1,400.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 13332322-A15		1,400.00

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11-000-216-320-01-19- CONTRACTED RELATED SERVI	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 13408885-A15		1,058.75
Total for 11-000-216-320-01-19- CONTRACTED RELATED SERVI							
11-000-216-600-01-19- STUDENT REL SVS SUPPLIES	16-03418		382701/ CDW GOVERNMENT INC.	CF	Stud Related Services		138.96
	16-03424		1389 / DELL COMPUTER CORP.	CF	STUDENT REL SVS SUPPLIES		490.05
	16-03075		3000 / SCHOOL SPECIALTY, INC.	CF	STUDENT REL SVS SUPPLIES		143.24
	16-03122		383896/ W. B. MASON CO. INC.	CF	STUDENT REL SVS SUPPLIES		1,025.00
	16-03182		368250/ WESTERN PSYCHOLOGICAL SERV.	CF	STUDENT REL SVS SUPPLIES		217.80
	16-03162		368250/ WESTERN PSYCHOLOGICAL SERV.	CF	STUDENT REL SVS SUPPLIES		115.50
Total for 11-000-216-600-01-19- STUDENT REL SVS SUPPLIES							
11-000-218-890-01-10- DIR EXP GUID UHS	16-03240		383896/ W. B. MASON CO. INC.	CF	DIR EXP GUID UHS		25.21
11-000-219-320-01-19- CONTR CST EVALS	16-00806		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	J.R.		750.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	A.D.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	S.N.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	M.R.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	S.B.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	G.T.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	C.O.		100.00
	16-00816		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	NP		385.00
	16-00816		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	AH		385.00
	16-00816		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	JM		385.00

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Run on 05/13/2016 at 07:53:17 AM

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11-000-219-320-01-19- CONTR CST EVALS	16-00814		386348/ MARK P FABER, M.D.	CP A.D.	550.00
	16-02842		387206/ TINY TOTS THERAPY, INC.	CP C.S.	780.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP OK	450.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP NA	450.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP TY	450.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP MP	450.00
			Total for 11-000-219-320-01-19-	CONTR CST EVALS	\$5,635.00
11-000-221-610-01-54-0612/ NON INSTR SUPPLIES	16-03401		386154/ ID CARD GROUP	CF ID Printer - KMS	2,301.97
11-000-221-890-01-10- DIR EXP UHS	16-03096		3000 / SCHOOL SPECIALTY, INC.	CF supervisors supplys	135.12
	16-03181		383896/ W. B. MASON CO. INC.	CF toner for fax supervisors	52.40
	16-03115		383896/ W. B. MASON CO. INC.	CF supervisors supplies	39.57
			Total for 11-000-221-890-01-10-	DIR EXP UHS	\$227.09
11-000-222-610-01-09- LIBRARY BOOKS KMS	16-02583		2981 / BAKER & TAYLOR	CF APPLIED CR POA000884212	608.38
11-000-222-610-03-10- LIB SUPPLIES UHS	16-02740		172700/ KAPCO LIBRARY PROD	CF LIB SUPPLIES UHS	274.32
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP DELIA McLEAN	87.50
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP JENNIFER RUSSO	137.50
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP KRISTIN VITALE	137.50
			Total for 11-000-223-580-01-23-0060	PROF DEV TRAVEL	\$362.50
11-000-230-334-01-26- ARCHITECT/ENGINEER SVS	16-03252		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF TESTING	490.00
	16-03262		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF SAMPLING	765.00
	16-03445		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36576	1,190.00
	16-03445		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36577	1,110.00

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

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11-000-230-334-01-26-/ ARCHITECT/ENGINEER SVS	16-03445		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36574	1,150.00		1,150.00
	16-03445		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36612	1,110.00		1,110.00
	16-03445		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36611	1,110.00		1,110.00
	16-03445		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36609	1,190.00		1,190.00
	16-03445		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36610	1,150.00		1,150.00
	16-03445		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36608	1,150.00		1,150.00
	16-03445		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36607	1,350.00		1,350.00
	16-03445		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36606	1,070.00		1,070.00
	16-03445		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36605	1,070.00		1,070.00
	16-03445		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV# 36604	1,030.00		1,030.00
	16-02854		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF ANALYSIS	780.00		780.00
	16-03509		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF MOLD TESTING-WS	805.00		805.00
			Total for 11-000-230-334-01-26-	ARCHITECT/ENGINEER SVS	\$16,520.00		\$16,520.00
11-000-230-340-02-54-0060/ PURCH TECH SVS	16-03541		387249/ SCHOOLBOARDNET, LLC	CF PURCH TECH SVS	590.00		590.00
11-000-230-530-01-02-/ TELEPHONE BH	16-00016		386171/ BROADVIEW NETWORKS INC	CP APRIL	241.37		241.37
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP MAY	1,093.57		1,093.57
	16-00016		Total for 11-000-230-530-01-02-	TELEPHONE BH	\$1,334.94		\$1,334.94
11-000-230-530-01-03-/ TELEPHONE CF	16-00016		386171/ BROADVIEW NETWORKS INC	CP APRIL	335.64		335.64

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11-000-230-530-01-03- TELEPHONE CF	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	MAY		1,093.57
11-000-230-530-01-04- TELEPHONE FS	16-00016		Total for 11-000-230-530-01-03- INC	TELEPHONE CF	CP	APRIL	\$1,429.21
			386171/ BROADVIEW NETWORKS ONLINE	CP	MAY		334.57
11-000-230-530-01-05- TELEPHONE HS	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	MAY		1,093.57
			Total for 11-000-230-530-01-04- INC	TELEPHONE FS	CP	APRIL	\$1,428.14
			386171/ BROADVIEW NETWORKS ONLINE	CP	MAY		184.50
11-000-230-530-01-06- TELEPHONE C5	16-00012		247300/ VERIZON	CP	APRIL		16.05
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	MAY		1,093.57
			Total for 11-000-230-530-01-05- INC	TELEPHONE HS	CP	APRIL	\$1,294.12
			386171/ BROADVIEW NETWORKS ONLINE	CP	MAY		297.78
11-000-230-530-01-07- TELEPHONE LS	16-00016		382105/ COMCAST COMMERCIAL ONLINE	CP	MAY		1,093.57
			Total for 11-000-230-530-01-06- INC	TELEPHONE C5	CP	APRIL	\$1,391.35
			386171/ BROADVIEW NETWORKS ONLINE	CP	MAY		235.55
11-000-230-530-01-08- TELEPHONE WS	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	MAY		2,010.94
			Total for 11-000-230-530-01-07- INC	TELEPHONE LS	CP	APRIL	\$2,246.49
			386171/ BROADVIEW NETWORKS ONLINE	CP	MAY		305.91
11-000-230-530-01-09- TELEPHONE KMS	16-00012		247300/ VERIZON	CP	APRIL		98.31
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	MAY		1,093.57
			Total for 11-000-230-530-01-08- INC	TELEPHONE WS	CP	APRIL	\$1,497.79
			386171/ BROADVIEW NETWORKS ONLINE	CP	MAY		529.64

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11-000-230-530-01-09- TELEPHONE KMS	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	MAY	1,093.57
			Total for 11-000-230-530-01-09- TELEPHONE KMS	CP	APRIL	\$1,623.21
11-000-230-530-01-10- TELEPHONE UHS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	APRIL	1,113.35
	16-00012		247300/ VERIZON	CP	APRIL	70.88
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	MAY	6,778.82
			Total for 11-000-230-530-01-10- TELEPHONE UHS	CP	APRIL	\$7,963.05
11-000-230-530-01-11- TELEPHONE BMS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	APRIL	725.55
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	MAY	1,636.57
			Total for 11-000-230-530-01-11- TELEPHONE BMS	CP	APRIL	\$2,362.12
11-000-230-530-01-12- TELEPHONE HC	16-00016		386171/ BROADVIEW NETWORKS INC	CP	APRIL	248.98
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	MAY	2,010.94
			Total for 11-000-230-530-01-12- TELEPHONE HC	CP	APRIL	\$2,259.92
11-000-230-530-01-54- TELEPHONE ADM	16-01579		384984/ COMCAST	CP	APRIL	4.15
	16-00016		386171/ BROADVIEW NETWORKS INC	CP	APRIL	3,072.85
	16-00015		383402/ VERIZON WIRELESS	CP	APR-9764799248	1,275.41
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	MAY	3,710.12
			Total for 11-000-230-530-01-54- TELEPHONE ADM	CP	INV# 33000386338	\$8,062.53
11-000-230-530-02-10- POSTAGE UHS	16-01768		279250/ PITNEY BOWES CREDIT CORP.	CP	INV# 33000386338	782.16
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	16-00004		114200/ FEDERAL EXPRESS CORP.	CP	INV# 5-386-98567	606.48
	16-00004		114200/ FEDERAL EXPRESS CORP.	CP	INV# 5-394-63399	94.40
	16-00006		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	AD# 04137049	31.00

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11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	16-00006		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 04093349		1,654.00
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 91731		35.09
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 91730		35.09
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 89551		955.80
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 88780		24.80
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 90261		40.97
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 90262		47.83
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 90263		44.89
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 90264		46.36
			Total for 11-000-230-590-06-54-0060	LEGAL ADS/ADVERTISING		\$3,616.71
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	16-03437		1912 / ARAMARK ED SERVICES INC	CF Lunch Meeting		42.00
	16-01553		364550/ T. M. WARD COMPANY	CP INV# 459337		97.80
	16-01553		364550/ T. M. WARD COMPANY	CP INV# 456178		49.90
	16-03479		383896/ W. B. MASON CO. INC.	CF OTHER EXP ADM MISC		981.98
	16-03223		383896/ W. B. MASON CO. INC.	CF OTHER EXP ADM MISC		988.74
			Total for 11-000-230-610-01-23-0060	OTHER EXP ADM MISC		\$2,160.42
11-000-230-610-02-23-0060/ SUPPLIES SUPT. OFFICE	16-03046		383896/ W. B. MASON CO. INC.	CF Office Supplies		1,105.77
	16-03469		3000 / SCHOOL SPECIALTY, INC.	CF office supplies		307.78
			Total for 11-000-230-610-02-23-0060	SUPPLIES SUPT. OFFICE		\$1,413.55
11-000-230-820-01-54-0060/ JUDGEMENTS	16-03597		387253/ TAMMY IBBOTSON	CF JUDGEMENTS		390.33
11-000-230-890-00-54-0060/ BOE BREACH	14-02076		383653/ PATRICIA BATTINELLI	CP 19 OF 22		13.49
11-000-230-890-01-54-0060/ BD SECY MISC	16-03581		387163/ MANUEL E. VIEIRA, INTERIM BD. SECY	CF BD SECY MISC		79.08

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11-000-230-895-01-54-0060/ BOE MEMBER DUES/FEES	16-03400			1912 / ARAMARK ED SERVICES INC	CP	APRIL 61680		150.00
11-000-240-580-01-54-0060/ SCH ADMIN TRAVEL	16-03489			385495/ MARGARET BERRY	CP	JANUARY		153.78
	16-03490			385480/ SARA MC CULLOH	CP	SEPT-FEB		555.04
				Total for 11-000-240-580-01-54-0060	SCH ADMIN TRAVEL			\$708.82
11-000-240-610-01-19- SS NON-INST SUPPLY	16-03122			383896/ W. B. MASON CO. INC.	CF	SS NON-INST SUPPLY		957.56
	16-02851			383896/ W. B. MASON CO. INC.	CF	Office Staff Supplies		1,061.71
	16-03394			383896/ W. B. MASON CO. INC.	CF	SS NON-INST SUPPLY		340.00
				Total for 11-000-240-610-01-19-	SS NON-INST SUPPLY			\$2,359.27
11-000-240-610-01-54-0612/ SCH ADM NONINST SUPPLY	16-03074			384146/ GOV CONNECTION	CF	For KMS Cafeteria		4,801.25
	16-03246			385935/ IDESCO CORP.	CF	Part Repair for ID Machine		732.50
				Total for 11-000-240-610-01-54-0612	SCH ADM NONINST SUPPLY			\$5,533.75
11-000-240-610-55-08- TECH SUP NON-INST WS	16-02308			2603 / GLOBAL COMPUTER SUPPLIES	CF	TECH SUP NON-INST WS		25.98
11-000-240-610-55-11- TECH SUP NON-INST BMS	16-03040			383896/ W. B. MASON CO. INC.	CF	Operational-waikie talkies		1,104.87
	16-02888			383896/ W. B. MASON CO. INC.	CF	Operational-supplies		166.09
				Total for 11-000-240-610-55-11-	TECH SUP NON-INST BMS			\$1,270.96
11-000-240-890-01-03- OTHER EXP-PRIN/CF	16-03116			181960/ LAKESHORE LEARNING MATERIALS	CF	OTHER EXP-PRIN/CF		682.53
	16-03123			383896/ W. B. MASON CO. INC.	CF	OTHER EXP-PRIN/CF		331.98
				Total for 11-000-240-890-01-03-	OTHER EXP-PRIN/CF			\$1,014.51
11-000-240-890-01-06- OTHER EXP-PRIN JF	16-00870			382618/ NJ PRINCIPALS & SUPV ASSOC.	CF	INV# 56912		820.00
	16-03200			3000 / SCHOOL SPECIALTY, INC.	CF	OTHER EXP-PRIN JF		1,491.31
				Total for 11-000-240-890-01-06-	OTHER EXP-PRIN JF			\$2,311.31
11-000-240-890-01-11- OTHER EXP-PRIN BMS	16-02890			383896/ W. B. MASON CO. INC.	CF	Operational-supplies		255.68
11-000-251-330-01-54-0060/ CS PURCH PROF SVS	16-02182			351700/ UNION CTY EDUC SERVICES	CP	DECEMBER		64.49
	16-02182			351700/ UNION CTY EDUC SERVICES	CP	MARCH		46.72
				Total for 11-000-251-330-01-54-0060	CS PURCH PROF SVS			\$111.21
11-000-251-610-00-54-0060/ CS SUPPLIES	16-03381			1389 / DELL COMPUTER CORP.	CF	CS SUPPLIES		241.07
	16-03463			383896/ W. B. MASON CO. INC.	CF	CS SUPPLIES		229.00

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<p>11-000-252-340-55-54-IT55/ PROF TECH SVS</p> <p style="text-align: right;">Total for 11-000-251-610-00-54-0060 CS SUPPLIES</p>						
16-00007	386454/ CATAPULT K12		16-01356	CP APRIL		\$470.07
16-01356	384327/ KEYBOARD CONSULTANTS INC			CP INV# S02388		594.00
16-01323	386963/ SAFARI TELECOM, INC.			CP MAY		249.00
16-01323	386963/ SAFARI TELECOM, INC.			CP INV# 68902		1,100.00
<p style="text-align: right;">Total for 11-000-252-340-55-54-IT55 PROF TECH SVS</p>						
16-03003	382769/ DELL MARKETING, L.P. SOFTWARE			CF SUPPLIES TECH		\$2,188.00
16-03460	1389 / DELL COMPUTER CORP.			CF SUPPLIES TECH		48,427.20
<p style="text-align: right;">Total for 11-000-252-600-55-54-IT55 SUPPLIES TECH</p>						
16-01410	383902/ ABC FIRE & SAFETY INC.			CP FIRE EXTING SERVICE/INSPECTION		944.82
16-01502	383902/ ABC FIRE & SAFETY INC.			CF INSPECT FIRE SPRINKLERS		\$49,372.02
16-02996	384708/ HAI'S SERVICE CORP.			CP INV# 189101		275.00
16-01320	386569/ ANCHOR PEST CONTROL			CP APR-1126040416		260.00
16-01320	386569/ ANCHOR PEST CONTROL			CP MAY-1126050216		79.50
<p style="text-align: right;">Total for 11-000-261-420-01-26-0002 REQ MAINT/REPAIRS BH</p>						
16-01410	383902/ ABC FIRE & SAFETY INC.			CP FIRE EXTING SERVICE/INSPECTION		70.00
16-01502	383902/ ABC FIRE & SAFETY INC.			CF INSPECT FIRE SPRINKLERS		70.00
16-01320	386569/ ANCHOR PEST CONTROL			CP APR-1127040416		70.00
16-01320	386569/ ANCHOR PEST CONTROL			CP MAY-1127050216		70.00
<p style="text-align: right;">Total for 11-000-261-420-01-26-0003 REQ MAINT/REPAIRS CF</p>						
16-01410	383902/ ABC FIRE & SAFETY INC.			CP FIRE EXTING SERVICE/INSPECTION		\$675.00
16-03557	387192/ EHW ABATEMENT LLC			CF TILE REMOVAL-FS		275.00
16-01502	383902/ ABC FIRE & SAFETY INC.			CF INSPECT FIRE SPRINKLERS		4,500.00
16-01320	386569/ ANCHOR PEST CONTROL			CP APR-1128040816		260.00
16-01320	386569/ ANCHOR PEST CONTROL			CP APR-5794041116		70.00
16-01320	386569/ ANCHOR PEST CONTROL			CP MAY-1128050216		175.00
<p style="text-align: right;">Total for 11-000-261-420-01-26-0004 REQ MAINT/REPAIRS FS</p>						
16-01502	383902/ ABC FIRE & SAFETY INC.			CF INSPECT FIRE SPRINKLERS		70.00
16-03365	387238/ WINDOW REPAIR SYSTEMS, INC			CF WINDOW REPAIR		\$5,350.00
<p style="text-align: right;">Total for 11-000-261-420-01-26-0005 REQ MAINT/REPAIRS HS</p>						
16-01502	383902/ ABC FIRE & SAFETY INC.			CF INSPECT FIRE SPRINKLERS		260.00
16-03365	387238/ WINDOW REPAIR SYSTEMS, INC			CF WINDOW REPAIR		6,000.00

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Total for 11-000-261-420-01-26-0005 REQ MAINT/REPAIRS HS						
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	383902/ ABC FIRE & SAFETY INC.		16-01410	CP FIRE EXTING SERVICE/INSPECTION		275.00
	383902/ ABC FIRE & SAFETY INC.		16-01502	CF INSPECT FIRE SPRINKLERS		260.00
	386462/ KENCOR ELEVATOR INC.		16-00575	CP APRIL		100.00
	386462/ KENCOR ELEVATOR INC.		16-00575	CP MAY		100.00
	387094/ GENERATIONS ELECTRICAL COMPANY		16-03130	CF TROUBLESHOOT LIGHTING CONTROLS		884.00
	386569/ ANCHOR PEST CONTROL		16-01320	CP APR-1638040416		65.00
	386569/ ANCHOR PEST CONTROL		16-01320	CP MAY-1638050216		65.00
Total for 11-000-261-420-01-26-0006 REQ MAINT/REPAIRS C5						
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	383902/ ABC FIRE & SAFETY INC.		16-01410	CP FIRE EXTING SERVICE/INSPECTION		275.00
	383902/ ABC FIRE & SAFETY INC.		16-01502	CF INSPECT FIRE SPRINKLERS		260.00
	386569/ ANCHOR PEST CONTROL		16-01320	CP APR-1639040416		70.00
	386569/ ANCHOR PEST CONTROL		16-01320	CP MAY-1639050216		70.00
Total for 11-000-261-420-01-26-0007 REQ MAINT/REPAIRS LS						
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	383902/ ABC FIRE & SAFETY INC.		16-01410	CP FIRE EXTING SERVICE/INSPECTION		275.00
	383902/ ABC FIRE & SAFETY INC.		16-01502	CF INSPECT FIRE SPRINKLERS		260.00
	384708/ HAIG'S SERVICE CORP.		16-02996	CP INV# 188693		154.50
	386569/ ANCHOR PEST CONTROL		16-01320	CP APR-1130040816		70.00
	386569/ ANCHOR PEST CONTROL		16-01320	CP MAY-1130050216		70.00
Total for 11-000-261-420-01-26-0008 REQ MAINT/REPAIRS WS						
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	383902/ ABC FIRE & SAFETY INC.		16-01410	CP FIRE EXTING SERVICE/INSPECTION		275.00
	383902/ ABC FIRE & SAFETY INC.		16-01502	CF INSPECT FIRE SPRINKLERS		260.00
	386462/ KENCOR ELEVATOR INC.		16-00575	CP APRIL		100.00
	386462/ KENCOR ELEVATOR INC.		16-00575	CP MAY		100.00
	386569/ ANCHOR PEST CONTROL		16-01320	CP APR-1131040416		85.00
	386569/ ANCHOR PEST CONTROL		16-01320	CP MAY-1131050216		85.00
	198200/ MANHATTAN WELDING CO. INC.		16-03600	CF BOILER REPAIR-KMS		1,440.00
Total for 11-000-261-420-01-26-0009 REQ MAINT/REPAIRS KMS						
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	383902/ ABC FIRE & SAFETY INC.		16-01410	CP FIRE EXTING SERVICE/INSPECTION		275.00

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

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PENDING PAYMENTS							
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	16-01502			383902/ ABC FIRE & SAFETY INC.	CF INSPECT FIRE SPRINKLERS		275.00
	16-02996			384708/ HAIG'S SERVICE CORP.	CP INV# 189133		374.50
	16-02996			384708/ HAIG'S SERVICE CORP.	CF INV# 189161		79.50
	16-00575			386462/ KENCOR ELEVATOR INC.	CP APRIL		100.00
	16-00575			386462/ KENCOR ELEVATOR INC.	CP MAY		100.00
	16-01320			386569/ ANCHOR PEST CONTROL	CP APR-1640040816		125.00
				Total for 11-000-261-420-01-26-0010	REQ MAINT/REPAIRS UHS		\$1,329.00
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	16-01410			383902/ ABC FIRE & SAFETY INC.	CP FIRE EXTING SERVICE/INSPECTION		275.00
	16-03506			383442/ NEWARK PAINT II, INC.	CF PAINT-BMS		195.90
	16-02996			384708/ HAIG'S SERVICE CORP.	CP INV# 188666		159.00
	16-00575			386462/ KENCOR ELEVATOR INC.	CP APRIL		100.00
	16-00575			386462/ KENCOR ELEVATOR INC.	CP MAY		100.00
	16-03365			387238/ WINDOW REPAIR SYSTEMS, INC	CF WINDOW REPAIR		7,200.00
	16-01320			386569/ ANCHOR PEST CONTROL	CP APR-1129040816		85.00
	16-01320			386569/ ANCHOR PEST CONTROL	CP MAY-1129050216		85.00
				Total for 11-000-261-420-01-26-0011	REQ MAINT/REPAIRS BMS		\$8,199.90
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	16-01410			383902/ ABC FIRE & SAFETY INC.	CF FIRE EXTING SERVICE/INSPECTION		275.00
	16-02845			386341/ WHIRL CORP INC.	CF LABOR FOR ROCK INSTALLATION-HC		600.00
	16-01502			383902/ ABC FIRE & SAFETY INC.	CF INSPECT FIRE SPRINKLERS		280.00
	16-02996			384708/ HAIG'S SERVICE CORP.	CP INV# 188668		79.50
	16-00575			386462/ KENCOR ELEVATOR INC.	CP APRIL		100.00
	16-00575			386462/ KENCOR ELEVATOR INC.	CP MAY		100.00
	16-03027			386341/ WHIRL CORP INC.	CF POURED IN PLACE SURFACE REPAIR		2,400.00
	16-01320			386569/ ANCHOR PEST CONTROL	CP APR-1642040816		35.00
	16-01320			386569/ ANCHOR PEST CONTROL	CP APR-5862042116		125.00
	16-01320			386569/ ANCHOR PEST CONTROL	CP APR-5875042116		125.00
	16-01320			386569/ ANCHOR PEST CONTROL	CP MAY-1642050216		35.00
				Total for 11-000-261-420-01-26-0012	REQ MAINT/REPAIRS HC		\$4,154.50
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	16-03389			386379/ OVERHEAD DOOR CO. OF CENTRAL JERSEY	CF OVERHEAD DOOR		3,350.00

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11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	16-02996		384708/ HAIG'S SERVICE CORP.	CP	INV# 188909	99.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	APR-1641041416	35.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	APR-5893042116	200.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	MAY-1641050216	35.00
			Total for 11-000-261-420-01-26-0054	REQ MAINT/REPAIRS ADM		\$3,719.00
11-000-261-610-01-26-/ REQ MAINT SUPP DW	16-02003		387013/ FERGUSON ENTERPRISES	CF	PLUMBING SUPPLIES	1,609.33
			NY-METRO, INC			
	16-03502		135600/ GRAINGER INDUSTRIAL	CF	TAPE-DW	51.82
	16-03504		135600/ GRAINGER INDUSTRIAL	CF	LIGHTS-DW	510.00
	16-03481		135600/ GRAINGER INDUSTRIAL	CF	CABLE & SMOKE ALARMS	533.16
	16-03168		135600/ GRAINGER INDUSTRIAL	CF	LAMPS DW	204.12
	16-02306		164300/ J. W. GOODLIFFE & SON	CP	INV# 00704157	7.44
	16-03521		387150/ LAWSON PRODUCTS, INC.	CF	PAINT	556.21
	16-03382		387180/ MANHATTAN LIGHTING	CF	ELECTRICAL BOXES	3,671.30
			DESIGN & ELEC SUPP			
	16-03581		387163/ MANUEL E. VIEIRA, INTERIM	CF	REQ MAINT SUPP DW	221.30
			BD. SECY			
			Total for 11-000-261-610-01-26-	REQ MAINT SUPP DW		\$7,364.68
11-000-261-610-04-26-0002/ REQ MAINT SUPP BH	16-03547		165200/ JAEGER LUMBER CO	CF	WOOD FOR RAMP AT COMPACTOR-BH	938.36
	16-03325		387096/ SMART SUFACE, LLC	CF	POUR IN PLACE RUMMER REPAIR	1,150.00
			Total for 11-000-261-610-04-26-0002	REQ MAINT SUPP BH		\$2,088.36
11-000-261-610-04-26-0003/ REQ MAINT SUPP CF	16-03504		135600/ GRAINGER INDUSTRIAL	CF	FAN-CF	80.82
			SUPPLY			
11-000-261-610-04-26-0004/ REQ MAINT SUPP FS	16-02980		383765/ JEWEL ELECTRIC SUPPLY	CF	LIGHTS	2,278.00
			CO.			
	16-03391		353800/ UNITED REFRIGERATION	CF	TIMER-FS	80.04
			INC			
			Total for 11-000-261-610-04-26-0004	REQ MAINT SUPP FS		\$2,358.04

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11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	16-03392		383765/ JEWEL ELECTRIC SUPPLY CO.	CF EMT-WS		1,626.36
	16-03428		387208/ SUMMIT ELECTRICAL SUPPLY CO.	CF REQ MAINT SUPP WS		5,588.79
	16-03254		366775/ WELDON MATERIALS, INC.	CF CONCRET		618.00
			Total for 11-000-261-610-04-26-0008	REQ MAINT SUPP WS		\$7,833.15
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	16-03536		383442/ NEWARK PAINT II, INC.	CF PAINT-KMS		53.92
	16-03576		165200/ JAEGER LUMBER CO	CF HINGES-KMS		103.29
			Total for 11-000-261-610-04-26-0009	REQ MAINT SUPP KMS		\$157.21
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	16-02367		384348/ FASTENAL IND & CONST SUPPLIES	CF BOLTS & VELCRO-UHS		248.45
	16-03443		170750/ JOHNSTONE SUPPLY CO.	CF CONDENSER-UHS		1,731.13
	16-02466		385012/ GENERAL PLUMBING SUPPLY	CF VALVE-UHS		839.00
	16-03578		135600/ GRAINGER INDUSTRIAL SUPPLY	CF MOTOR FOR LIFT-UHS		454.35
			Total for 11-000-261-610-04-26-0010	REQ MAINT SUPP UHS		\$3,272.93
11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	16-03504		135600/ GRAINGER INDUSTRIAL SUPPLY	CF CONNECTOR-BMS		54.22
	16-03554		383442/ NEWARK PAINT II, INC.	CF PAINT-BMS		361.90
	16-03576		165200/ JAEGER LUMBER CO	CF KNOB & HINGES-BMS		164.98
			Total for 11-000-261-610-04-26-0011	REQ MAINT SUPP BMS		\$581.10
11-000-261-610-04-26-0056/ REQ MAINT SUPP FLDH	16-03583		353800/ UNITED REFRIGERATION INC	CF WATER PROBE		36.69
11-000-261-610-76-26-/ MAINT VEHICLE SUPP	16-03570		322000/ SPRINGFIELD TRUCK CENTER	CF BRAKES & HOSES		584.85
11-000-261-890-03-26-/ MAINTENANCE EXP	16-03038		386517/ AMERICAN WEAR INC.	CF UNIFORMS		13,948.90
	16-01379		383537/ COMM OF LWD	CP ARTHUR THOMAS		80.00
	16-01839		383100/ READY REFRESH BY NESTLE	CP APR-16D0424724268		480.82
	16-01577		364550/ T. M. WARD COMPANY	CP INV# 459338		75.80

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11-000-261-890-03-26-/ MAINTENANCE EXP	16-01792		386233/ NEWRENT, INC.	CP	MAY		170.00
	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP	INV# 87079		183.41
			Total for 11-000-261-890-03-26-	MAINTENANCE EXP			\$14,938.93
11-000-262-420-02-26-/ CUSTODIAL CONTRACTED SVS	16-01511		381688/ WASTE MANAGEMENT	CP	APR-2794394-2433-4		10,552.66
	16-01511		381688/ WASTE MANAGEMENT	CP	APR-0582508-2433-9		854.25
			Total for 11-000-262-420-02-26-	CUSTODIAL CONTRACTED SVS			\$11,406.91
11-000-262-490-01-02-/ WATER BATTLE HILL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	APRIL		481.51
11-000-262-490-01-03-/ WATER CONNECTICUT FARMS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	APRIL		622.75
11-000-262-490-01-04-/ WATER FRANKLIN SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	APRIL		665.50
11-000-262-490-01-05-/ WATER HAMILTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	APRIL		58.22
11-000-262-490-01-07-/ WATER LIVINGSTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	APRIL		110.31
11-000-262-490-01-08-/ WATER WASHINGTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	APRIL		442.59
11-000-262-490-01-09-/ WATER KMS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	APRIL		773.35
11-000-262-490-01-10-/ WATER UNION HIGH SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	APRIL		2,152.89
11-000-262-490-01-11-/ WATER BURNET MS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	APRIL		812.30
11-000-262-490-01-12-/ WATER HC	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	APRIL		1,081.39
11-000-262-490-01-54-/ WATER-ADMINISTRATION	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	APRIL		193.43
11-000-262-610-01-26-/ SUPPLIES - CUSTODIAL	16-01775		384348/ FASTENAL IND & CONST SUPPLIES	CF	STRAPS, SHRINKWRAP		87.00

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11-000-262-610-76-26- CUST VEHICLE SUPP	16-01796		381628/ KRAHNERT BROS	CF	FUEL FOR FORKLIFT		120.00
	16-03429		322000/ SPRINGFIELD TRUCK CENTER	CF	WINDSHIELD WIPER/TRANSMISSION		267.05
			Total for 11-000-262-610-76-26-	CUST VEHICLE SUPP			\$387.05
11-000-262-621-01-02- GAS UTILITY BH	16-00010		106100/ ELIZABETH TOWN GAS CO.	CP	MAY		1,090.96
11-000-262-621-01-03- GAS UTILITY CF	16-00010		106100/ ELIZABETH TOWN GAS CO.	CP	APRIL		3,254.00
11-000-262-621-01-05- GAS UTILITY HS	16-00010		106100/ ELIZABETH TOWN GAS CO.	CP	MAY		1,481.90
11-000-262-621-01-06- GAS UTILITY JF	16-00010		106100/ ELIZABETH TOWN GAS CO.	CP	MAY		1,493.00
11-000-262-621-01-07- GAS UTILITY LS	16-00010		106100/ ELIZABETH TOWN GAS CO.	CP	APRIL		1,814.92
11-000-262-621-01-08- GAS UTILITY WS	16-00010		106100/ ELIZABETH TOWN GAS CO.	CP	APRIL		1,335.41
11-000-262-621-01-09- GAS UTILITY KMS	16-00010		106100/ ELIZABETH TOWN GAS CO.	CP	MAY		3,389.45
11-000-262-621-01-10- GAS UTILITY UHS	16-00010		106100/ ELIZABETH TOWN GAS CO.	CP	MAY		2,061.69
11-000-262-621-01-12- GAS UTILITY HC	16-00010		106100/ ELIZABETH TOWN GAS CO.	CP	APRIL		4,121.03
11-000-262-621-01-54- GAS UTILITY ADM	16-00010		106100/ ELIZABETH TOWN GAS CO.	CP	APRIL		2,553.29
11-000-262-622-01-02- ELECTRIC UTILITY BH	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	MARCH		4,656.23
11-000-262-622-01-03- ELECTRIC UTILITY CF	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	MARCH		3,749.89
11-000-262-622-01-04- ELECTRIC UTILITY FS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	MARCH		4,577.93
11-000-262-622-01-05- ELECTRIC UTILITY HS	16-01510		384480/ SOUTH JERSEY ENERGY	CP	MARCH-123653ES		173.49
11-000-262-622-01-06- ELECTRIC UTILITY JF	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	MARCH		8,325.14
11-000-262-622-01-07- ELECTRIC UTILITY LS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	MARCH		3,883.30
11-000-262-622-01-08- ELECTRIC UTILITY WS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	MARCH		5,810.04
11-000-262-622-01-09- ELECTRIC UTILITY KMS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	MARCH		7,340.23

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11-000-262-622-01-10- ELECTRIC UTILITY UHS	16-00011		286900/ PUBLIC SERVICE ELECTRIC CP & GAS	MARCH		10,352.37
	16-01510		384480/ SOUTH JERSEY ENERGY CP MARCH-115312ES			16,355.75
			Total for 11-000-262-622-01-10- ELECTRIC UTILITY UHS			\$26,708.12
11-000-262-622-01-11- ELECTRIC UTILITY BMS	16-00011		286900/ PUBLIC SERVICE ELECTRIC CP & GAS	MARCH		9,324.18
11-000-262-622-01-12- ELECTRIC HC	16-00011		286900/ PUBLIC SERVICE ELECTRIC CP & GAS	MARCH		9,970.69
11-000-262-622-01-54- ELECTRIC UTILITY ADM	16-00011		286900/ PUBLIC SERVICE ELECTRIC CP & GAS	MARCH		1,367.20
11-000-263-420-01-26- GROUNDS SERVICES	16-03458		385141/ SISBARRO TOWING & RECOVERY	CF TOWING-VAN #98		95.00
11-000-263-610-01-26- GROUNDS SUPPLIES	16-01775		384348/ FASTENAL IND & CONST SUPPLIES	CF GLOVES		89.73
	16-03468		128900/ GM FENCE	CF DRIVE POSTS		548.00
	16-03470		170750/ JOHNSTONE SUPPLY CO.	CF PIPE INSULATION		231.80
	16-03492		328720/ SUMMIT IND HARDWARE INC	CF OIL/LINE		408.20
			Total for 11-000-263-610-01-26- GROUNDS SUPPLIES			\$1,277.73
11-000-263-610-76-26- GROUNDS VEHICLE SUPP	16-03507		49500 / BUY WISE AUTO PARTS	CF BATTERY		71.66
	16-03518		49500 / BUY WISE AUTO PARTS	CF IGNITION CYLINDER		54.52
	16-03471		49500 / BUY WISE AUTO PARTS	CF BATTERY		161.90
	16-03584		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF TIRES		903.84
			Total for 11-000-263-610-76-26- GROUNDS VEHICLE SUPP			\$1,191.92
11-000-270-420-01-27- REPAIR & MAINT SERVICES	16-03561		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF VAN-8-11-14/BUS 52-76		630.00
	16-03480		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF CAMERA SYSTEM/VANS 2-3-7-/BUS5		500.00
	16-03397		1540 / DEPALMA OIL CO.	CF REMOVE WASTE OIL		50.00
	16-03453		385141/ SISBARRO TOWING & RECOVERY	CF TOWED/ VAN 9		299.50

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11-000-270-420-01-27- REPAIR & MAINT SERVICES	16-03444		2885 / SUMMIT TRUCK BODY INC	CF		INV #36184	RO#36184		483.45
	16-01386		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP		INV# 11883			210.00
	16-02622		383675/ FOLEY INC.	CF		102.3 -M249 CODES			312.00
	16-03386		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CF		LED STATUS BAR			196.50
			Total for 11-000-270-420-01-27- REPAIR & MAINT SERVICES						\$2,681.45
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01682		385754/ IMMACULATE CONCEPTION HIGH SCHOOL	CP		HAWA ZOE DAHNSAW			442.00
11-000-270-512-01-07- CONTRACT SVS TRANS LS	16-03087		360475/ VILLANI BUS CO.	CF		CONTRACT SVS TRANS LS			825.00
11-000-270-512-09-00- CONTR SV TRAN MUSIC	16-03163		360475/ VILLANI BUS CO.	CF		CONTR SV TRAN MUSIC			300.00
11-000-270-518-01-27-0060/ CONTRACT SERV SPEC ED	16-02097		219450/ MORRIS UNION JOINTURE COMM.	CP		MARCH			22,117.12
	16-02742		387212/ RAHWAY PUBLIC SCHOOLS	CP		MARCH			1,282.32
	16-01605		387090/ LAURIE SKLOW	CP		APRIL			253.00
	16-01814		387029/ TMAIN BARFIELD	CP		APRIL			750.96
			Total for 11-000-270-518-01-27-0060 CONTRACT SERV SPEC ED						\$24,403.40
11-000-270-610-04-27- TRANS MISC SUPPLIES	16-01838		383100/ READY REFRESH BY NESTLE	CP		APR-16D0425804416			99.98
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP		LILIAM EGOAVIL-BRITT			100.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP		MARGARITA GAMEZ			100.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP		MORIS GAMEZ			99.98
	16-01425		382782/ UNION BD OF ED VENDOR VARIOUS	CP		GLORIAJEAN KLAW			31.25
	16-01426		382782/ UNION BD OF ED VENDOR VARIOUS	CP		GERALD SCHEMEL			14.88
			Total for 11-000-270-610-04-27- TRANS MISC SUPPLIES						\$445.67
11-000-270-615-01-27- PUPIL TRANS OIL, ETC	16-03125		387171/ BLUE STAR OF NEW JERSEY	CF		VOLBAN/ VOMIT CONTROL			198.00
	16-03501		382963/ BUS PARTS WAREHOUSE	CF		CC3011331/COVER			481.30

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11-000-270-615-01-27- PUPIL TRANS OIL, ETC	16-03009		382963/ BUS PARTS WAREHOUSE	CF	310131100/BACKUP LIGHT		127.84
	16-03520		49500 / BUY WISE AUTO PARTS	CF	LF551/ FILTER		283.44
	16-03465		49500 / BUY WISE AUTO PARTS	CF	98W573/ 75W-90 SYN OIL		116.08
	16-02427		382327/ CUMMINS POWER SYSTEMS, LLC	CF	EGR VALVE 4309085RX		678.98
	16-01762		382327/ CUMMINS POWER SYSTEMS, LLC	CF	INSITE LITE REGISTRATION		484.31
	16-03496		382074/ H. A. DEHART & SON	CF	33659KS/ CONTROL BRAUN LIFT		205.80
	16-03514		386536/ HOOVER TRUCK CENTER INC.	CF	27EZO1 SWITCH		51.64
	16-03316		382327/ CUMMINS POWER SYSTEMS, LLC	CF	3973511/ CAP FILLER		503.70
	16-03590		386536/ HOOVER TRUCK CENTER INC.	CF	MOTOR ASSY/ 01438480		258.18
			Total for 11-000-270-615-01-27- PUPIL TRANS OIL, ETC				\$3,389.27
11-000-270-626-02-27- PUPIL TRANS GASOLINE	16-01249		383961/ NATIONAL FUEL OIL, INC.	CP	INV# 240542		1,916.88
11-000-270-626-03-27- PUPIL TRANS DIESEL	16-01242		383961/ NATIONAL FUEL OIL, INC.	CP	INV# 240545		3,731.13
11-000-291-270-01-54- INS/EMPLOYEE-HEALTH	16-02599		387205/ HORIZON BCBS/NJ	CP	MAY COBRA		9,765.01
	16-00001		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP	MAY		1,696,026.23
			Total for 11-000-291-270-01-54- INS/EMPLOYEE-HEALTH				\$1,705,791.24
11-000-291-270-02-54- INS/EMPLOYEE-DENTAL	16-00003		86200 / DELTA DENTAL PLAN OF NJ	CP	MAY		79,312.36
	16-00002		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CP	MAY		453.06
			Total for 11-000-291-270-02-54- INS/EMPLOYEE-DENTAL				\$79,765.42
11-000-291-280-01-54- TUITION REIMBURSEMENT	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP	CHRISTOPHER CAREW		937.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP	ERIN CHRISTENSON		937.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP	PATRICIA BOGDA		763.30
			Total for 11-000-291-280-01-54- TUITION REIMBURSEMENT				\$2,638.30

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PENDING PAYMENTS							
11-150-100-320-01-19- / INSTITUTIONAL INSTR	16-01808		384192/ PROFESSIONAL ED SERV INC./PH	CP	INV# CF-1129		2,240.00
	16-01555		351700/ UNION CTY EDUC SERVICES	CP	MARCH		3,286.00
	16-03512		387181/ WISE LEARNING, LLC	CF	Wise Learning		1,260.00
	16-01807		384495/ EDUCATION INC.	CP	I. C.		510.72
	16-01807		384495/ EDUCATION INC.	CP	A.J.		63.84
			Total for 11-150-100-320-01-19- INSTITUTIONAL INSTR				\$7,360.56
11-190-100-420-09-54- / EQT SERVICES MUSIC	16-00658		384391/ GLENN PAULSEN	CF	EQT SERVICES MUSIC		12,500.00
11-190-100-590-01-54-0612/ OTHER PURCHASED SERVICES	16-02796		386484/ 3 SCREENS.COM	CF	Anti Bullying Program		620.00
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE AGR	16-01516		383681/ RICOH USA INC.	CP	APRIL		3,047.32
	16-01518		383681/ RICOH USA INC.	CP	APRIL		7,729.00
	16-01515		383681/ RICOH USA INC.	CP	MAY-96777819		2,175.07
			Total for 11-190-100-592-01-54-0060 PURCH SERVICES/LEASE AGR				\$12,951.39
11-190-100-610-01-06- / WORKBOOKS JF	16-02672		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CF	WORKBOOKS JF		249.57
11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	16-02990		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPPLY BATTLE HILL		74.96
11-190-100-610-02-08- / INST SUPP WASHINGTON	16-02897		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP WASHINGTON		156.64
	16-03328		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP WASHINGTON		423.67
	16-03329		383896/ W. B. MASON CO. INC.	CF	INST SUPP WASHINGTON		464.00
			Total for 11-190-100-610-02-08- INST SUPP WASHINGTON				\$1,044.31
11-190-100-610-02-10- / INST SUPP U.H.S.	16-03275		382701/ CDW GOVERNMENT INC.	CF	OVERHEAD PROJECTOR		172.74
	16-02877		383896/ W. B. MASON CO. INC.	CF	Math supplies		269.75
			Total for 11-190-100-610-02-10- INST SUPP U.H.S.				\$442.49
11-190-100-610-02-12- / INST SUPP HC	16-03494		3000 / SCHOOL SPECIALTY, INC.	CF	21 century supplies		1,501.05
11-190-100-610-02-54-0612/ INST SUPPLY-0612	16-01889		1389 / DELL COMPUTER CORP.	CF	Laptops for AAP KMS		6,676.80
	16-03484		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPPLY-0612		16.00
			Total for 11-190-100-610-02-54-0612 INST SUPPLY-0612				\$6,692.80
11-190-100-610-02-54-PK05/ INST SUPPLY - ELEM	16-03419		2943 / ERIC ARMIN INC.	CF	Math Manipulatives		1,466.26

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11-190-100-610-02-54-PK05/INST SUPPLY - ELEM	16-03274		181960/ LAKESHORE LEARNING MATERIALS	CF	21st Century supplies	160.41
	16-03375		250400/ NASCO	CF	Math Manipulatives PreK-5	186.92
	16-03421		250400/ NASCO	CF	Math Manipulatives	51.80
	16-03320		267200/ ORIENTAL TRADING CO., INC.	CF	21st Century Supplies	204.33
	16-03216		267200/ ORIENTAL TRADING CO., INC.	CF	21st Century Supplies	95.96
	16-03199		267200/ ORIENTAL TRADING CO., INC.	CF	21st Century Supplies	94.99
	16-03221		267200/ ORIENTAL TRADING CO., INC.	CF	21st Century Supplies	89.97
	16-03197		267200/ ORIENTAL TRADING CO., INC.	CF	21st Century supplies	94.99
	16-03298		267200/ ORIENTAL TRADING CO., INC.	CF	21st Century Supplies	76.67
	16-03160		267200/ ORIENTAL TRADING CO., INC.	CF	21st Century supplies	602.67
	16-03220		267200/ ORIENTAL TRADING CO., INC.	CF	21st Century Supplies	94.97
	16-03213		267200/ ORIENTAL TRADING CO., INC.	CF	21st Century Supplies	275.92
	16-03196		267200/ ORIENTAL TRADING CO., INC.	CF	21st Century supplies	94.99
	16-03195		267200/ ORIENTAL TRADING CO., INC.	CF	21st Century supplies	94.99
	16-03198		267200/ ORIENTAL TRADING CO., INC.	CF	21st Century Supplies	94.99
	16-03376		382917/ REALLY GOOD STUFF INC.	CF	Language Arts Manipulatives	1,139.46
	16-03282		3000 / SCHOOL SPECIALTY, INC.	CF	21st Century supplies	103.02
	16-03192		3000 / SCHOOL SPECIALTY, INC.	CF	21st Century supplies	100.32
	16-03103		3000 / SCHOOL SPECIALTY, INC.	CF	21st Century supplies	1,148.64
	16-03173		3000 / SCHOOL SPECIALTY, INC.	CF	21st Century supplies	99.82

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

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PENDING PAYMENTS							
11-190-100-610-02-54-PK05/ INST SUPPLY - ELEM	16-03290		3000 / SCHOOL SPECIALTY, INC.	CF	21st Century supplies		260.51
	16-03174		3000 / SCHOOL SPECIALTY, INC.	CF	21st Century supplies		100.85
	16-03150		3000 / SCHOOL SPECIALTY, INC.	CF	21st Century supplies		194.70
	16-00237		3000 / SCHOOL SPECIALTY, INC.	CF	World lang Instruc Supplies		52.50
	16-00240		3000 / SCHOOL SPECIALTY, INC.	CF	World lang Instruc Supplies		56.10
	16-03098		3000 / SCHOOL SPECIALTY, INC.	CF	21st Century supplies		578.62
	16-03135		3000 / SCHOOL SPECIALTY, INC.	CF	21st Century supplies		1,123.83
	16-03238		3000 / SCHOOL SPECIALTY, INC.	CF	21st Century supplies		52.26
	16-03164		383896/ W. B. MASON CO. INC.	CF	21st Century supplies		789.59
			Total for 11-190-100-610-02-54-PK05		INST SUPPLY - ELEM		\$9,581.05
11-190-100-610-05-04-/ INST SUPP PE FS	16-03232		3000 / SCHOOL SPECIALTY, INC.	CF	MISC. PHYS. ED. SUPPLIES		368.00
11-190-100-610-05-06-/ INST SUPP PE JF	16-03016		250400/ NASCO	CF	MISC. PHYS. ED. ITEMS		425.00
11-190-100-610-05-07-/ INST SUPP PE LS	16-03232		3000 / SCHOOL SPECIALTY, INC.	CF	MISC. PHYS. ED. SUPPLIES		2.72
	16-02838		3000 / SCHOOL SPECIALTY, INC.	CF	MISC. PHYS. ED. SUPPLIES		865.31
			Total for 11-190-100-610-05-07-		INST SUPP PE LS		\$868.03
11-190-100-610-05-10-/ INST SUPP PE UHS	16-03016		250400/ NASCO	CF	MISC. PHYS. ED. SUPPLIES		827.80
11-190-100-610-09-10-/ INST SUPP MUSIC UHS	16-02728		383896/ W. B. MASON CO. INC.	CF	INST SUPP MUSIC UHS		156.65
11-190-100-610-09-11-/ INST SUPP MUSIC BMS	16-02786		383896/ W. B. MASON CO. INC.	CF	INST SUPP MUSIC BMS		84.85
11-190-100-610-15-54-0612/ INST SUPP TESTS	16-00276		384451/ THE COLLEGE BOARD	CF	Testing and Scoring 10, 11		16,095.00
11-190-100-610-15-54-PK05/ INST SUPP TESTS	16-00139		297600/ RIVERSIDE PUBLISHING COMPANY	CF	Scoring of CogAt Test		5,939.22
11-190-100-610-16-10-/ INST SUPP ESL UHS	16-02981		3000 / SCHOOL SPECIALTY, INC.	CF	ESL Supplies		67.27
	16-02942		383896/ W. B. MASON CO. INC.	CF	ESL Supplies UHS		212.34
			Total for 11-190-100-610-16-10-		INST SUPP ESL UHS		\$279.61
11-190-100-610-18-54-0612/ SUPPLIES GIFT/TALENT	16-02793		382172/ LIBERTY SCIENCE CENTER	CF	G & T Middle School trip		1,039.05
	16-02477		1814 / THINKING CAP QUIZ BOWL	CF	Contest for GT students MS		108.00
			Total for 11-190-100-610-18-54-0612		SUPPLIES GIFT/TALENT		\$1,147.05
11-190-100-610-18-54-PK05/ SUPPLIES GIFT/TALENT	16-03423		387226/ EXPRESS MEDALS, LLC	CF	SUPPLIES GIFT/TALENT		114.90
	16-03095		2290 / POSITIVE PROMOTIONS INC. CF	CF	SUPPLIES GIFT/TALENT		103.85
			Total for 11-190-100-610-18-54-PK05		SUPPLIES GIFT/TALENT		\$218.75

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11-190-100-610-40-10- INST SUPP ART UHS	16-03166		386011/ ADORAMA INC.	CF	INST SUPP ART UHS		840.00
	16-03093		384327/ KEYBOARD CONSULTANTS INC	CF	INST SUPP ART UHS		110.00
	16-02827		305815/ SAX ARTS & CRAFTS	CF	INST SUPP ART UHS		46.60
			Total for 11-190-100-610-40-10-	INST SUPP ART UHS			\$996.60
11-190-100-610-55-02- TECH SUPPLY INST BH	16-03311		1389 / DELL COMPUTER CORP.	CF	TECH SUPPLY INST BH		2,234.13
11-190-100-610-55-03- TECH SUPPLY INST CF	16-02753		2752 / VALIANT INC.	CF	TECH SUPPLY INST CF		162.16
11-190-100-610-55-06- TECH SUPPLY INST JF	16-02988		382701/ CDW GOVERNMENT INC.	CF	TECH SUPPLY INST JF		156.40
	16-02941		382701/ CDW GOVERNMENT INC.	CF	TECH SUPPLY INST JF		2,488.35
			Total for 11-190-100-610-55-06-	TECH SUPPLY INST JF			\$2,644.75
11-190-100-610-55-08- TECH SUPPLY INST WS	16-02963		385644/ CDI COMPUTER DEALERS	CF	TECH SUPPLY INST WS		1,668.50
11-190-100-610-55-10- TECH SUPPLY INST UHS	16-03449		384146/ GOV CONNECTION	CF	TECH SUPPLY INST UHS		435.25
	16-02576		382701/ CDW GOVERNMENT INC.	CF	TECH SUPPLY INST UHS		616.00
			Total for 11-190-100-610-55-10-	TECH SUPPLY INST UHS			\$1,051.25
11-190-100-610-55-54-IT55/ TECH INSTR EQT/SUPPLIES	16-03183		387234/ COMPUTER DESIGN & INTEGRATION	CF	TECH INSTR EQT/SUPPLIES		6,931.00
11-190-100-610-55-54-PK05/ INST SUPPLY TECH	16-03566		384327/ KEYBOARD CONSULTANTS INC	CF	supplies for smartboard		1,186.10
11-190-100-610-86-10- INST SUPP HOME EC UHS	16-03083		3000 / SCHOOL SPECIALTY, INC.	CF	Career Ed supplies		219.08
	16-02984		3000 / SCHOOL SPECIALTY, INC.	CF	uhs new teacher car ed supply		41.63
			Total for 11-190-100-610-86-10-	INST SUPP HOME EC UHS			\$260.71
11-190-100-610-87-10- INST SUPP IND ARTS	16-03373		1389 / DELL COMPUTER CORP.	CF	GRAPHIC ARTS SUPPLY		189.08
	16-03064		88300 / DICK BLICK COMPANY, INC.	CF	Graphic arts supplies		440.00
	16-03021		88300 / DICK BLICK COMPANY, INC.	CF	graphic art supply		194.40
	16-02959		88300 / DICK BLICK COMPANY, INC.	CF	Graphic arts supplies		528.94
	16-03085		385913/ FELDMAN LUMBER CO.	CF	woods supply for carrier ed		403.20
	16-02993		213200/ MIDWEST TECH. PROD & SERVICE	CF	woodshop supplies		32.87
	16-02994		273000/ PAXTON/PATTERSON LLC	CF	woodshop supplies		87.30
	16-02944		3000 / SCHOOL SPECIALTY, INC.	CF	graphic art supply		175.77
	16-02943		383896/ W. B. MASON CO. INC.	CF	graphic art supply		383.74

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11-190-100-610-87-10- INST SUPP IND ARTS	16-03020		382744/ WELSH PRODUCTS INC.	CF graphic arts supply	799.60
	16-02384		382744/ WELSH PRODUCTS INC.	CF Art Supplies	715.47
			Total for 11-190-100-610-87-10- INST SUPP IND ARTS		\$3,950.37
11-190-100-640-01-09- TEXTBOOKS -KMS	16-03253		1602 / FOLLETT SCHOOL SOLUTIONS	CF TEXTBOOKS -KMS	3,591.50
11-190-100-640-01-10- TEXTBOOKS - U.H.S.	16-03117		2471 / HERE'S THE STORY	CF TEXTBOOKS - U.H.S.	2,040.00
11-190-100-640-01-11- TEXTBOOKS - BURNET	16-03248		387232/ TEXTBOOK WAREHOUSE LLC	CF EDUCATIONAL/STUD.TXTBKS	743.75
11-202-100-610-01-19- COG MOD SUPPLIES	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 279917	164.17
11-212-100-610-01-19- MULTI DISB SUPPLIES	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 279939	147.52
	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 279945	138.35
	16-03424		1389 / DELL COMPUTER CORP.	CF MULTI DISB SUPPLIES	490.05
	16-03165		Total for 11-212-100-610-01-19- MULTI DISB SUPPLIES		\$775.92
11-213-100-610-02-19- RR SUPPLIES	16-03165		386474/ CRISIS PREVENTION INSTITUTE, INC.	CF RR SUPPLIES	1,380.65
11-214-100-610-01-19- AUTISM SUPPLIES	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 279936	155.58
	16-03394		383896/ W. B. MASON CO. INC.	CF AUTISM SUPPLIES	220.74
	16-03485		Total for 11-214-100-610-01-19- AUTISM SUPPLIES		\$376.32
11-215-100-610-01-19- PS DISB PT SUPPLIES	16-03485		384327/ KEYBOARD CONSULTANTS INC	CF PS DISB PT SUPPLIES	583.45
11-216-100-610-01-19- PS DISAB FT SUPPLIES	16-03485		384327/ KEYBOARD CONSULTANTS INC	CF PS DISAB FT SUPPLIES	583.45
11-401-100-890-04-04- SCH SPON CO-CURR FS	16-02894		382172/ LIBERTY SCIENCE CENTER	CF SCH SPON CO-CURR FS	960.00
11-401-100-890-04-10- SCH SPON CO-CURR UHS	16-02833		385328/ FRANCIS LEWIS H.S. JROTC	CF SCH SPON CO-CURR UHS	450.00
	16-02830		385631/ STONY ACRES INC.	CF SCH SPON CO-CURR UHS	550.00
			Total for 11-401-100-890-04-10- SCH SPON CO-CURR UHS		\$1,000.00
11-401-100-890-09-00- MUSICE CO-CURRICULAR	16-03487		387245/ JACOB CHASMAN-BECK	CF MUSICE CO-CURRICULAR	1,900.00

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11-401-100-890-09-00- MUSICE CO-CURRICULAR	16-03155		384726/ SONG'S CLEANERS	CF	MUSICE CO-CURRICULAR		1,300.00
			Total for 11-401-100-890-09-00- MUSICE CO-CURRICULAR				\$3,200.00
11-402-100-580-01-42- ATHLETIC TRAVEL	16-03202		382492/ DONALD ERDMAN	CF	PENN TRACK RELAY		2,728.39
11-402-100-610-01-42- ATHLETIC SUPPLIES	16-03209		383896/ W. B. MASON CO. INC.	CF	ATHLETIC SUPPLIES		79.17
11-402-100-890-01-42- ATHLETIC OTHER EXP.	16-02483		2643 / EFINGER SPORTING, GOODS CO.	CF	VOLLEYBALL T-SHIRTS		337.00
	16-03067		385462/ PATEL PRINTING PLUS CORP.	CF	ATHLETIC OTHER EXP.		460.00
	16-03086		387229/ K & J SPORTS, LLC/USSSA NJ	CF	TRACK/FIELD AWARDS		965.00
			Total for 11-402-100-890-01-42- ATHLETIC OTHER EXP.				\$1,762.00
12-000-261-730-01-26- EQUIP REQ MAINT	16-03515		386866/ MALL CHEVROLET INC.	CF	CARGO VANS		41,867.58
12-000-262-730-01-26- EQUIP CUSTODIAL	16-03564		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF	SCRUBBER		12,433.08
12-000-400-450-13-10-1601/ BATHROOMS UHS	16-01551		386417/ NORTHEASTERN INTERIOR SERVICES LLC	CF	UHS Bathroom		37,978.00
12-000-400-450-13-18-1415/ BOILERS WASHINGTON	15-00243		386433/ SILVA'S MECHANICAL SERVICES, INC.	CP	INV# 2161		3,400.00
12-140-100-730-55-54-0612/ INST TECH UHS GR 9-12	16-02119		387175/ MAKERBOT INDUSTRIES, LLC	CF	Printer for CAD Classes		6,730.47
12-402-100-730-01-42- ATHLETIC INST EQT	16-02778		383607/ CAMMPS HRDW & LAWN PROD INC	CF	GATOR UTILITY VEHICLE		8,376.84
20-008-100-890-08-20- WS SCHOOL AC	16-03114		387228/ ANY EXCUSE FOR A PARTY, INC	CF	WS SCHOOL AC		1,245.00
	16-02710		386566/ STEPHEN CERRA	CF	WS SCHOOL AC		999.00
			Total for 20-008-100-890-08-20- WS SCHOOL AC				\$2,244.00
20-011-100-890-11-20- BMS SCHOOL AC	16-03249		165200/ JAEGER LUMBER CO	CF	Operational-supplies-Grant		502.34
20-012-100-890-12-20- HC SCHOOL AC	16-02918		382247/ MOBILE PRODUCTIONS, INC.	CF	Black hist month assembly		595.00
	16-02716		267200/ ORIENTAL TRADING CO., INC.	CF	schoolwide incentive program		92.93
	16-02952		383896/ W. B. MASON CO. INC.	CF	safe for school		401.00

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20-231-100-320-26-20- / TITLE I PPES NP UCES	16-02182		Total for 20-012-100-890-12-20- HC SCHOOL AC				\$1,088.93
	16-02182		351700/ UNION CTY EDUC SERVICES CP	CP	DECEMBER		843.03
			351700/ UNION CTY EDUC SERVICES CP	CP	MARCH		934.49
			Total for 20-231-100-320-26-20- TITLE I PPES NP UCES				\$1,777.52
20-231-100-600-01-20-0004/ TITLE I FS GEN SUP	16-03425		382701/ CDW GOVERNMENT INC.	CF	For Title I Program FS		278.95
	16-03231		181960/ LAKESHORE LEARNING MATERIALS	CF	Supplies for Title I Program		79.98
	16-03154		181960/ LAKESHORE LEARNING MATERIALS	CF	Supplies for Title I Program		71.96
	16-03156		181960/ LAKESHORE LEARNING MATERIALS	CF	Supplies for Title I Program		71.98
	16-03194		3000 / SCHOOL SPECIALTY, INC.	CF	Supplies for Title class FS		323.46
	16-03237		3000 / SCHOOL SPECIALTY, INC.	CF	Supplies for Title I Program		18.15
	16-03225		385727/ TEACHER CREATED RESOURCES	CF	Books Title I Program FS		764.87
	16-03161		385727/ TEACHER CREATED RESOURCES	CF	Supplies for Title I Program		1,373.57
	16-03257		384146/ GOV CONNECTION	CF	Supply for Title I Program		534.75
			Total for 20-231-100-600-01-20-0004 TITLE I FS GEN SUP				\$3,517.67
20-231-200-300-01-20-0006/ TITLE I JF PD	16-01354		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CP	INV# B16363		1,820.79
	16-01354		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CP	INV# 32206854		1,500.00
	16-01354		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CF	INV# B17888		7,009.10
			Total for 20-231-200-300-01-20-0006 TITLE I JF PD				\$10,329.89
20-241-100-600-01-20- / TITLE III GEN SUPPLIES	16-03295		386931/ BILINGUAL DICTIONARIES, INC.	CF	Dictionaries for ESL Title II		142.61
	16-03268		386931/ BILINGUAL DICTIONARIES, INC.	CF	Supplies for ESL Title III		137.11
	16-03264		386931/ BILINGUAL DICTIONARIES, INC.	CF	Supplies for ESL Title III		134.94

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PENDING PAYMENTS					
20-241-100-600-01-20-7 TITLE III GEN SUPPLIES	16-03297		382701/ CDW GOVERNMENT INC.	CF Supplies ESL Title III	370.05
	16-03301		1389 / DELL COMPUTER CORP.	CF Supply for ESL Title III	744.71
	16-03379		384146/ GOV CONNECTION	CF Supply for ESL Title III	14,974.50
	16-03372		384146/ GOV CONNECTION	CF For Title III Program ESL	687.00
	16-03276		181960/ LAKESHORE LEARNING MATERIALS	CF Books Title III ESL	855.63
	16-03285		382642/ PEARSON EDUCATION, INC	CF Books for ESL Title III	4,128.87
	16-03417		268600/ OXFORD UNIVERSITY PRESS	CF for Title III ESL	2,073.66
	16-03293		307750/ SCHOLASTIC INC.	CF Books for ESL Title III	475.97
	16-03341		386931/ BILINGUAL DICTIONARIES, INC.	CF Dictionaries for ESL Title II	165.67
			Total for 20-241-100-600-01-20-	TITLE III GEN SUPPLIES	\$24,890.72
20-250-100-560-01-20-7 IDEA TUITION	16-03497		258500/ NEWARK BOARD OF EDUCATION	CP SEPT OCT NOV DEC	17,180.00
	16-03497		258500/ NEWARK BOARD OF EDUCATION	CP JAN FEB	8,590.00
	16-01411		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MAY	7,179.06
	16-01397		58925 / CENTER SCHOOL	CP MAY	6,158.60
	16-01398		58925 / CENTER SCHOOL	CP MAY	6,158.60
	16-01389		2239 / CEREBRAL PALSY OF NO. JERSEY	CP MAY	7,195.65
	16-01399		63900 / CHILDREN'S INSTITUTE	CP MAY	6,350.80
	16-01399		63900 / CHILDREN'S INSTITUTE	CP MAY AIDE	2,500.00
	16-01400		63900 / CHILDREN'S INSTITUTE	CP MAY	6,350.80
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP MARCH	4,847.30
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP MAR AIDE	4,386.00
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP SPEECH OT	413.10
	16-01402		383304/ EAST MOUNTAIN YOUTH SERVICES	CP MAY	6,145.02

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

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20-250-100-560-01-20- IDEA TUITION	16-01366		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP MAY	6,055.98	
	16-01367		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP MAY	6,055.98	
	16-02129		1316 / MIDDLESEX CO VOC TECH	CP MARCH	1,200.00	
	16-03012		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH	8,698.80	
	16-01371		351700/ UNION CTY EDUC SERVICES	CP MARCH	3,073.50	
	16-01372		351700/ UNION CTY EDUC SERVICES	CP MARCH	3,073.50	
	16-01373		351700/ UNION CTY EDUC SERVICES	CP MARCH	3,073.50	
	16-01375		351700/ UNION CTY EDUC SERVICES	CP MARCH	3,073.50	
	16-02264		351700/ UNION CTY EDUC SERVICES	CP MARCH	6,800.00	
	16-01378		381789/ WINDSOR LEARNING CENTER	CP MAY	6,241.62	
	16-01396		381789/ WINDSOR LEARNING CENTER	CP MAY	6,241.62	
Total for 20-250-100-560-01-20- IDEA TUITION					\$137,042.93	
20-250-200-320-02-20- IDEA NP PU PR ED SVS	16-01934		351700/ UNION CTY EDUC SERVICES	CP JANUARY	10,200.00	
	16-01934		351700/ UNION CTY EDUC SERVICES	CP FEBRUARY	10,820.00	
	16-01934		351700/ UNION CTY EDUC SERVICES	CP MARCH	10,420.00	
Total for 20-250-200-320-02-20- IDEA NP PU PR ED SVS					\$31,440.00	
20-255-100-560-01-20- IDEA PSH TUITION	16-01380		385967/ FIRST CHILDREN, LLC	CP MAY	7,224.00	
20-270-200-300-01-20- TITLE II-A PD LEA	16-03186		387043/ STANDARDS SOLUTION, LLC	CF PD For Title I teachers HC	2,000.00	
20-361-100-300-01-20- C PERKINS PROF/TECH SERV	16-03157		386406/ NOCTI	CF C PERKINS PROF/TECH SERV	686.00	
20-361-100-600-01-20- C PERKINS INST SUPPLY	16-03184		387235/ FINAL DRAFT, INC.	CF TV PRODUCTION PERKINS	1,935.00	
	16-03180		387230/ HER OWN WORDS, LLC	CF DVDS, POSTERS PERKINS GRANT	721.72	
	16-03144		387175/ MAKERBOT INDUSTRIES, LLC	CF CAD SUPPLIES 3D PRINTER	886.18	
	16-03022		213200/ MIDWEST TECH. PROD & SERVICE	CF Woods supply	1,431.67	
	16-03023		273000/ PAXTON/PATTERSON LLC	CF woods supply	2,250.40	
Total for 20-361-100-600-01-20- C PERKINS INST SUPPLY					\$7,224.97	

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PENDING PAYMENTS						
20-361-200-512-01-20- / C PERKINS OT PURCH SVS	16-03448		348599/ UNION BOARD OF EDUCATION	CF COST STATE EXAM		385.00
20-503-100-300-23-20- / NON-PUBLIC ESL	16-03139		348599/ UNION BOARD OF EDUCATION	CF FIELD TRIP GROUNDS FOR SCULTUR		275.00
20-505-100-300-23-20- / NON-PUBLIC - TRANS	16-03133		348599/ UNION BOARD OF EDUCATION	CF LIBERTY SCIENCE 5/19/16		275.00
Total for 20-361-200-512-01-20- C PERKINS OT PURCH SVS						
20-361-400-731-01-20- / C PERKINS INST EQT	16-03142		387175/ MAKERBOT INDUSTRIES, LLC	CF CAD 3D PRINTER		\$935.00
20-502-100-300-23-20- / NP COMP ED	16-01620		351700/ UNION CTY EDUC SERVICES	CP MARCH		15,735.60
20-503-100-300-23-20- / NON-PUBLIC ESL	16-01620		351700/ UNION CTY EDUC SERVICES	CP MARCH		258.84
20-505-100-300-23-20- / NON-PUBLIC - TRANS	16-01620		351700/ UNION CTY EDUC SERVICES	CP MARCH		1,453.80
20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC	16-01620		351700/ UNION CTY EDUC SERVICES	CP MARCH		3,415.96
20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR	16-01620		351700/ UNION CTY EDUC SERVICES	CP MARCH		1,504.98
20-509-200-300-01-20- / NP NURSE SVS	16-01622		351700/ UNION CTY EDUC SERVICES	CP MARCH		8,608.11
20-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS	16-01621		351700/ UNION CTY EDUC SERVICES	CP MARCH		494.50
30-155-400-450-13-06-1F11/ CONSTRUCTION SVS C5	12-01496A		386273/ PATOCK CONSTRUCTION COMPANY	CP PER BD RESOLUTION 5/10/16		81,697.93
61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	16-03011		2836 / MALACHY MECHANICAL	CP INV# 59595		209.00
	16-03011		2836 / MALACHY MECHANICAL	CP INV# 59596		209.00
	16-03011		2836 / MALACHY MECHANICAL	CP INV# 59272		223.63
	16-03011		2836 / MALACHY MECHANICAL	CP INV# 59286		209.00
	16-03011		2836 / MALACHY MECHANICAL	CF INV# 60678		150.00
	16-03499		381099/ HOBART CORPORATION	CF KITCHEN EQUIPMENT REPAIRS		819.00
	16-03013		2836 / MALACHY MECHANICAL	CF DISHWASHER REPAIR		582.91
Total for 61-910-310-420-01-61- CAFE REPAIRS/MAINTEN						
61-910-310-590-01-61- / CAFE PURCH SVS/ARA	16-00009		1912 / ARAMARK ED SERVICES INC	CP APRIL		265,877.64
61-910-310-610-01-61- / CAFE SUPPLIES	16-02123		387013/ FERGUSON ENTERPRISES NY-METRO, INC	CF STEAM KETTLE - BMS		307.25
61-910-310-890-01-61- / MISC EXPENSES	16-01498		382782/ UNION BD OF ED VENDOR VARIOUS	CP MELANIE JIMENEZ		13.15

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PENDING PRIOR YEAR PAYMENTS

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PENDING PRIOR YEAR PAYMENTS							
P1-000-266-610-01-54-0612/ SECURITY EMERG SUP DW	15-03615	15-03615	384327/ KEYBOARD CONSULTANTS	CF	Surveillance monitors for ADMIL		20,292.00
			INC				
Total for Pending Payments							\$3,950,733.95

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UNPOSTED CHECKS							
11-000-211-105-01-10- / SAL SECRETARIES - ATTEND	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECRETARIES - ATTEND	51316	6,430.70
11-000-211-110-01-54- / RESIDENCY INVESTIGATORS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	RESIDENCY INVESTIGATORS	51316	5,620.00
11-000-213-104-01-02- / SAL NURSES BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BH	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	6,866.65
11-000-213-104-01-11- / SAL NURSES BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BMS	51316	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	51316	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	51316	160.00
11-000-213-104-32-03- / SAL NUR SUB CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NUR SUB CF	51316	160.00
11-000-213-104-32-06- / SAL NUR SUB C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NUR SUB C5	51316	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	51316	1,280.00
11-000-213-104-32-12- / SAL NUR SUB HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NUR SUB HC	51316	160.00
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	51316	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	51316	850.00
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	51316	90,710.47
11-000-218-104-01-02- / SAL GUIDANCE BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BH	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	43,062.65

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11-000-218-104-01-11- / SAL GUIDANCE BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BMS	51316	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	51316	3,633.10
11-000-218-105-01-09- / GUID SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY KMS	51316	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	51316	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	51316	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	51316	118,836.50
11-000-219-105-01-19- / SAL SECY TEAM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECY TEAM	51316	11,361.18
11-000-221-102-01-54- / SUPERVISOR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SUPERVISOR SAL	51316	63,395.78
11-000-221-104-01-54-PK05/ SAL CURR WRITE/MENTOR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CURR WRITE/MENTOR	51316	900.00
11-000-221-105-01-54- / SAL SEC SUPV OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUPV OFFICE	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	1,585.05

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11-000-222-105-01-10- / LIBRARY SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY UHS	51316	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	51316	1,416.00
11-000-222-105-01-12- / LIBRARY SECY HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY HC	51316	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	51316	120.00
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	51316	320.00
11-000-230-104-02-54- / SAL SUPT OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	51316	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	51316	17,587.27
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	51316	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	51316	187.50
11-000-240-103-01-02- / PRINCIPAL SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	10,374.79
11-000-240-104-01-54- / DIRECTOR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	11,932.53

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

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11-000-240-105-01-11- / SAL PRINC SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BMS	51316	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	51316	4,320.00
11-000-251-100-01-54- / CENTRAL SVS ADMIN	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	51316	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	51316	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	51316	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	51316	11,111.00
11-000-261-100-04-26- / SALS BUILDINGS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	51316	29,156.00
11-000-261-100-30-26-DO26/ SAL OT - REQ MAINT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT - REQ MAINT	51316	5,455.79
11-000-261-105-01-26- / SAL SECRETARY B & G	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	51316	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	51316	6,945.44
11-000-262-100-01-03- / SAL CUSTODIAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL CF	51316	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	51316	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	51316	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	51316	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	51316	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	51316	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	51316	26,300.17
11-000-262-100-01-11- / SAL CUSTODIAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	51316	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	51316	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	51316	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	51316	598.53
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	51316	769.89
11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT FS	51316	1,351.86
11-000-262-100-30-05-DO26/ SAL CUSTODIAL OT HS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT HS	51316	405.36
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	51316	1,060.82
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	51316	515.45
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	51316	577.76

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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	51316	1,011.16
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	51316	2,074.15
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	51316	3,650.71
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	51316	2,822.86
11-000-262-100-30-54-DO26/ CUSTODIAL OT ADM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL OT ADM	51316	511.74
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	51316	2,268.00
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	51316	2,457.00
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	51316	513.00
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	51316	2,436.75
11-000-262-100-32-07-DO26/ CUSTODIAL SUB SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL LS	51316	324.00
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	51316	1,998.00
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	51316	634.50
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	51316	5,818.50
11-000-262-100-32-11-DO26/ CUSTODIAL SUB SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BMS	51316	4,097.25
11-000-262-100-32-12-DO26/ CUSTODIAL SUB SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL HC	51316	1,404.00
11-000-262-107-01-02-BH02/ PLAY/CAFE ASST BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST BH	51316	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	51316	1,336.80
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	51316	1,507.50
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	51316	1,149.50
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	51316	1,431.50
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	51316	1,326.80
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	51316	1,744.28
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	51316	621.95
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	51316	813.75
11-000-262-107-02-04-FS04/ BREAKFAST PROG FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG FS	51316	1,302.00
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	51316	714.94
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	51316	465.00
11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL WS	51316	465.00

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11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL								
WS00-262-107-02-11-BS11/ BREAKFAST PROG SAL BS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP		BREAKFAST PROG SAL BS	51316	342.94
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	51316	930.02
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	51316	302.25
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	51316	418.50
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	51316	871.88
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	51316	2,255.27
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	51316	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	51316	255.76
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	51316	2,447.09
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	51316	790.50
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	51316	1,325.27
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	51316	441.75
11-000-262-107-32-54-/ SUB PLAY/CAFE ASSTS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP		SUB PLAY/CAFE ASSTS	51316	437.86
11-000-263-100-01-26-/ SAL GROUNDS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP		SAL GROUNDS	51316	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	51316	2,828.98
11-000-266-100-01-06-/ SAL SECURITY JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP		SAL SECURITY JF	51316	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	51316	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	51316	18,501.62
11-000-266-100-01-11-/ SAL SECURITY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP		SAL SECURITY BMS	51316	7,021.60
11-000-266-100-01-54-/ SAL SECURITY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP		SAL SECURITY	51316	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	51316	839.87
11-000-266-100-32-06-/ SAL SEC SUB JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP		SAL SEC SUB JF	51316	96.00
11-000-266-100-32-09-/ SAL SEC SUB KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP		SAL SEC SUB KMS	51316	768.00
11-000-266-100-32-10-/ SAL SEC SUB UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP		SAL SEC SUB UHS	51316	4,895.20
11-000-266-100-32-11-/ SAL SEC SUB BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP		SAL SEC SUB BMS	51316	192.00
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	51316	1,218.25
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	51316	1,223.75

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UNPOSTED CHECKS							
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	51316	1,218.25
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	51316	1,598.50
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	51316	1,392.25
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	51316	840.75
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	51316	1,432.75
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	51316	844.25
11-000-266-100-36-12-HC12/	FRONT DOOR GREET HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET HC	51316	1,559.25
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	51316	23,198.99
11-000-270-160-00-27-TRANS	SAL CO-CURR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL CO-CURR	51316	982.46
11-000-270-160-01-26-SAL	MECHANIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	51316	4,881.90
11-000-270-160-01-27-TRANS	SAL - SUPERVISOR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	51316	7,446.20
11-000-270-160-02-27-TRANS	SAL FT DRIVER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	51316	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	51316	50,521.16
11-000-270-160-30-26-DO26/	SAL OT MECHANIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT MECHANIC	51316	2,062.54
11-000-270-162-03-27-SAL	CO-CURR ATHLEC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CO-CURR ATHLEC	51316	1,174.19
11-105-100-101-01-02-PRESCH	TCHR SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL BH	51316	4,790.05
11-105-100-101-01-07-PRESCH	TCHR SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL LS	51316	4,500.40
11-105-100-101-01-08-PRESCH	TCHR SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL WS	51316	7,866.75
11-105-100-101-01-12-PRESCH	TCHR SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL HC	51316	9,487.60
11-105-100-101-32-07-PRESCH	SUB SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH SUB SAL LS	51316	110.00
11-110-100-101-01-02-KIND	TCHR SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL BH	51316	11,193.45
11-110-100-101-01-03-KIND	TCHR SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	51316	15,558.70
11-110-100-101-01-04-KIND	TCHR SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL FS	51316	14,713.10
11-110-100-101-01-07-KIND	TCHR SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL LS	51316	9,571.50
11-110-100-101-01-08-KIND	TCHR SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL WS	51316	16,764.30
11-110-100-101-01-12-KIND	TCHR SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL HC	51316	15,576.00
11-120-100-101-01-02-GRADE	1-4 TCH SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL BH	51316	67,706.20

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

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				Type *	Multi Remit To Check Name		
UNPOSTED CHECKS							
11-120-100-101-01-03-/ GRADE 1-4 TCH SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL CF	51316	81,805.75
11-120-100-101-01-04-/ GRADE 1-4 TCH SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL FS	51316	91,183.15
11-120-100-101-01-06-/ GRADE 5 TCH SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 TCH SAL JF	51316	117,336.52
11-120-100-101-01-07-/ GRADE 1-4 TCH SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL LS	51316	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	51316	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	51316	85,115.66
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	51316	14,063.00
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	51316	7,770.00
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	51316	11,503.50
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	51316	13,963.00
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	51316	7,328.00
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	51316	6,385.00
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	51316	13,484.00
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	51316	166,862.25
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	51316	228,471.91
11-130-100-101-03-11-BS11/ SAL TCH SAT DETENTION	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TCH SAT DETENTION	51316	576.00
11-130-100-101-32-09-KS09/ GRADES 6-8 SUB SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 SUB SAL KMS	51316	6,838.00
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	51316	30,427.00
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	51316	524,583.19
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	51316	1,944.00
11-140-100-101-03-54-HS10/ TEST SUPPORT INSTRUCT HS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TEST SUPPORT INSTRUCT HS	51316	140.00
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	51316	920.00
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.	51316	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	51316	840.00
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	51316	34,798.00
11-150-100-101-01-19-SS19/ HOME INST SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST SAL	51316	912.50

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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	51316	24,542.50
11-190-100-106-01-02-/ TCHR ASSISTANTS BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS BH	51316	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	51316	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	51316	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	51316	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	51316	7,365.40
11-190-100-106-01-10-/ TCHR ASSISTANTS UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS UHS	51316	1,104.45
11-190-100-106-01-12-/ TCHR ASST SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASST SAL HC	51316	4,196.55
11-190-100-106-04-54-/ ED CLERKS 10 MO	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	ED CLERKS 10 MO	51316	1,405.05
11-202-100-101-01-19-/ COG MOD TEACHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	COG MOD TEACHER SAL	51316	5,336.10
11-202-100-106-01-19-/ COG MOD TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	COG MOD TA SAL	51316	1,130.05
11-204-100-101-01-19-/ LLD MM TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TCHR SAL	51316	20,251.10
11-204-100-106-01-19-/ LLD MM TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TA SAL	51316	4,754.15
11-209-100-101-01-19-/ BD TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BD TCHR SAL	51316	13,082.95
11-209-100-106-01-19-/ BD TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BD TA SAL	51316	7,597.15
11-212-100-101-01-19-/ MULTI DISB TEACH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	MULTI DISB TEACH	51316	7,296.90
11-212-100-106-01-19-/ MUTI DISB TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	MUTI DISB TA	51316	1,056.50
11-213-100-101-01-19-/ RR TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	RR TEACH SAL	51316	335,328.06
11-213-100-106-01-19-/ RR TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	RR TA SAL	51316	15,518.39
11-214-100-101-01-19-/ AUTISM TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TEACH SAL	51316	19,552.80
11-214-100-106-01-19-/ AUTISM TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TA SAL	51316	3,197.55
11-215-100-101-01-19-/ PS DISAB PT TEACHER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB PT TEACHER	51316	12,639.30
11-215-100-106-01-19-/ PS DISAB PT TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB PT TA	51316	3,688.21
11-216-100-101-01-19-/ PS DISAB FT TEACHER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB FT TEACHER	51316	6,249.05
11-216-100-106-01-19-/ PS DISAB FT TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB FT TA	51316	2,360.65
11-230-100-101-01-54-/ AAP TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCHR SAL	51316	113,966.30
11-240-100-101-01-54-/ BILINGUAL/ESL TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BILINGUAL/ESL TCHR SAL	51316	35,492.35
11-401-100-110-01-54-/ STUD/BODY SAL NON-ATHLET	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	STUD/BODY SAL NON-ATHLET	51316	15,306.00

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

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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	51316	128.16
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	51316	957.17
11-402-100-110-02-42-AD42/ ATHLETIC EVENT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	ATHLETIC EVENT SAL	51316	1,235.00
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	51316	5,512.76
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	51316	6,006.00
20-231-100-100-50-20-0004/ TITLE 1 FS EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE 1 FS EXT DAY SAL	51316	6,399.06
20-231-100-100-50-20-0010/ TITLE I UHS EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I UHS EXT DAY SAL	51316	13,480.00
20-231-100-100-51-20-0010/ TITLE I UHS SATURDAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I UHS SATURDAY SAL	51316	2,220.00
20-231-200-100-50-20-0004/ TIT I FS EXT DAY COR NUR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I FS EXT DAY COR NUR	51316	1,600.00
20-241-100-101-01-20-/ TITLE III TCHR TUT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE III TCHR TUT SAL	51316	1,556.00
20-270-100-101-06-20-/ TITLE II-A SAL CSR TEACH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE II-A SAL CSR TEACH	51316	6,000.00
61-910-310-104-01-61-/ CAFE OTHER PROF SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE OTHER PROF SAL	51316	1,041.67
61-910-310-105-01-61-/ CAFE SECRETARY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE SECRETARY	51316	500.00

Total for Unposted Checks \$3,773,437.30

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/13/2016 at 07:53:17 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$3,204,220.20		\$3,734,634.57		\$6,938,854.77
10	12	\$110,785.97				\$110,785.97
10	P1	\$20,292.00				\$20,292.00
Fund 10	TOTAL	\$3,335,298.17		\$3,734,634.57		\$7,069,932.74
20	20	\$265,137.27		\$37,261.06		\$302,398.33
30	30	\$81,697.93				\$81,697.93
61	61	\$268,600.58		\$1,541.67		\$270,142.25
GRAND	TOTAL	\$3,950,733.95	\$0.00	\$3,773,437.30	\$0.00	\$7,724,171.25

Chairman Finance Committee

Member Finance Committee