

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
05/10/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check Amount	Check #
PENDING PAYMENTS							
11-000-100-562-01-19- TUITION-LEA SPECIAL	17-02457		37550 / BERKELEY HEIGHTS BD EDUC	CP	MAY	5,726.84	
	17-02457		37550 / BERKELEY HEIGHTS BD EDUC	CF	JUNE	5,726.84	
	17-01549		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH	5,041.20	
	17-01550		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH	5,041.20	
	17-01551		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH (PRORATED)	3,080.77	
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH	5,041.20	
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP	MAR AIDE	4,496.00	
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP	OT	282.60	
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP	SPEECH	141.30	
	17-01558		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH (PRORATED)	2,800.70	
	17-00629		92525 / DOUGLAS DEV DISAB CENTER	CP	MARCH	10,100.00	
	17-02597		387334/ MILLBURN HIGH SCHOOL	CP	APRIL	4,327.70	
	17-02597		387334/ MILLBURN HIGH SCHOOL	CP	MAY	4,327.70	
	17-03316		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	5,735.59	
	17-03316		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	8,864.10	
	17-03316		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-03316		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH	8,864.10	
	17-03319		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	7,091.28	

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11-000-100-562-01-19- TUITION-LEA SPECIAL	17-03319		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY	8,864.10	
	17-03319		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH	8,864.10	
	17-03346		258500/ NEWARK BOARD OF EDUCATION	CP	SEPTEMBER	4,386.30	
	17-03346		258500/ NEWARK BOARD OF EDUCATION	CP	OCTOBER	4,386.30	
	17-03346		258500/ NEWARK BOARD OF EDUCATION	CP	NOVEMBER	4,386.30	
	17-03346		258500/ NEWARK BOARD OF EDUCATION	CP	DECEMBER	4,386.30	
	17-03346		258500/ NEWARK BOARD OF EDUCATION	CP	JANUARY	4,386.30	
	17-03346		258500/ NEWARK BOARD OF EDUCATION	CP	FEBRUARY	4,386.30	
	17-03329		387397/ SAYREVILLE PUBLIC SCHOOLS	CP	OCTOBER	689.70	
	17-03329		387397/ SAYREVILLE PUBLIC SCHOOLS	CP	NOVEMBER	1,152.11	
	17-03329		387397/ SAYREVILLE PUBLIC SCHOOLS	CP	DECEMBER	1,152.11	
	17-03329		387397/ SAYREVILLE PUBLIC SCHOOLS	CP	JANUARY	1,152.11	
	17-03329		387397/ SAYREVILLE PUBLIC SCHOOLS	CP	FEBRUARY	1,152.11	
	17-03329		387397/ SAYREVILLE PUBLIC SCHOOLS	CP	MARCH	1,152.11	
	17-03329		387397/ SAYREVILLE PUBLIC SCHOOLS	CP	APRIL	1,152.11	
	17-03329		387397/ SAYREVILLE PUBLIC SCHOOLS	CP	MAY	1,152.11	
	17-03318		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	5,212.50	
	17-03318		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	5,212.50	

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11-000-100-562-01-19- / TUITION-LEA SPECIAL	17-03318		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	5,212.50
	17-01562		1316 / MIDDLESEX CO VOC TECH	CP	MARCH	1,100.00
	17-02856		387367/ RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR	CP	MARCH	6,100.00
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	APRIL	6,642.50
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	APRIL AIDE	3,060.00
	17-01102		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01103		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01125		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01153		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01153		351700/ UNION CTY EDUC SERVICES CP	CP	MAR AIDE	2,250.00
	17-01153		351700/ UNION CTY EDUC SERVICES CP	CP	SPEECH	168.00
	17-01156		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01156		351700/ UNION CTY EDUC SERVICES CP	CP	MAR AIDE	4,500.00
	17-01156		351700/ UNION CTY EDUC SERVICES CP	CP	SPEECH	168.00
	17-01156		351700/ UNION CTY EDUC SERVICES CP	CP	OT	168.00
	17-01162		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01162		351700/ UNION CTY EDUC SERVICES CP	CP	MAR AIDE	2,250.00
	17-01166		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01166		351700/ UNION CTY EDUC SERVICES CP	CP	MAR AIDE	4,500.00
	17-01168		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01170		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01172		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01172		351700/ UNION CTY EDUC SERVICES CP	CP	MAR AIDE	4,500.00
	17-01186		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01186		351700/ UNION CTY EDUC SERVICES CP	CP	MAR AIDE	4,500.00
	17-01186		351700/ UNION CTY EDUC SERVICES CP	CP	SPEECH	168.00
	17-01187		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01188		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00
	17-01188		351700/ UNION CTY EDUC SERVICES CP	CP	PT	168.00
	17-01191		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH	6,936.00

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11-000-100-562-01-19- / TUITION-LEA SPECIAL	17-01191		351700/ UNION CTY EDUC SERVICES	CP PT		168.00
	17-01280		351700/ UNION CTY EDUC SERVICES	CP MARCH		6,936.00
	17-01280		351700/ UNION CTY EDUC SERVICES	CP SPEECH		168.00
	17-01545		351700/ UNION CTY EDUC SERVICES	CP MARCH		3,135.15
	17-01546		351700/ UNION CTY EDUC SERVICES	CP MARCH		3,135.15
	17-01547		351700/ UNION CTY EDUC SERVICES	CP MARCH		3,135.15
	17-01548		351700/ UNION CTY EDUC SERVICES	CP MARCH		3,135.15
	17-02504		351700/ UNION CTY EDUC SERVICES	CP MARCH		6,936.00
	17-02504		351700/ UNION CTY EDUC SERVICES	CP MAR AIDE		4,500.00
	17-02504		351700/ UNION CTY EDUC SERVICES	CP PT		168.00
	17-00951		220200/ MOUNTAIN LAKES BD. OF ED	CP JUNE		6,600.00
	17-00564		219450/ MORRIS UNION JOINTURE	CP MARCH		8,864.10
	17-00560		COMM.			
	17-00946		219450/ MORRIS UNION JOINTURE	CP MARCH		8,864.10
	17-00946		COMM.			
	17-00565		219450/ MORRIS UNION JOINTURE	CP MARCH		8,864.10
	17-01076		COMM.			
	17-00566		219450/ MORRIS UNION JOINTURE	CP MARCH		8,864.10
	17-00566		COMM.			
	17-00567		219450/ MORRIS UNION JOINTURE	CP MARCH		8,864.10
	17-00567		COMM.			
	17-00569		219450/ MORRIS UNION JOINTURE	CP MARCH		8,864.10
	17-00570		COMM.			
	17-00570		219450/ MORRIS UNION JOINTURE	CP MARCH		8,864.10
	17-00570		COMM.			
	17-00572		219450/ MORRIS UNION JOINTURE	CP MARCH		8,864.10
	17-00572		COMM.			
	17-03175		219450/ MORRIS UNION JOINTURE	CP MARCH		8,864.10
	17-03175		COMM.			

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11-000-100-562-01-19-7 TUITION-LEA SPECIAL	17-00967		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,864.10
	17-00573		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,864.10
	17-00574		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,864.10
	17-00575		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,864.10
	17-00576		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,864.10
	17-00577		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,864.10
	17-00578		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,864.10
	17-00580		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,864.10
	17-00581		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,864.10
	17-00583		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,864.10
	17-00584		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,864.10
	17-03174		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		8,864.10
	17-02478		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH		5,212.50
	17-02478		351700/ UNION CTY EDUC SERVICES CP	CP	SLE PROGRAM		416.00
	17-02479		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH		5,212.50
	17-02481		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH		5,212.50
	17-02482		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH		3,650.00
	17-02462		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	APRIL		5,187.70
	17-02462		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	APRIL AIDE		3,060.00
	17-02462		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	REISSUE CK (SEPT-DEC)		35,030.80

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11-000-100-563-01-54-0060/ CTY VOC REGULAR	17-01864		351600/ UNION CTY VOC-TECH INST	TUITION-LEA SPECIAL CP MARCH		\$606,210.59
11-000-100-564-01-19-0060/ CTY. VOC. SPECIAL	17-01864		351600/ UNION CTY VOC-TECH INST	CP MARCH		68,650.00
11-000-100-566-01-19- PRIVATE SPECIAL	17-01530		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP APRIL		5,200.00
	17-01530		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP APRIL AIDE		3,956.76
	17-01530		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MAY		1,716.00
	17-01530		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MAY AIDE		7,567.56
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MAY AIDE		2,904.00
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP FEBRUARY (PRORATED)		1,719.90
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP FEB AIDE		660.00
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MARCH		7,911.54
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MARCH AIDE		3,036.00
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP APRIL		4,471.74
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP APRIL AIDE		1,716.00
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MAY		7,567.56
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP MAY AIDE		2,904.00
	17-01529		2275 / THE ARC OF ESSEX COUNTY	CP APRIL		1,937.00
	17-01529		2275 / THE ARC OF ESSEX COUNTY	CP MAY		6,710.00
	17-03323		2275 / THE ARC OF ESSEX COUNTY	CP JANUARY		3,355.00
	17-03323		2275 / THE ARC OF ESSEX COUNTY	CP FEBRUARY		5,185.00
	17-03323		2275 / THE ARC OF ESSEX COUNTY	CP MARCH		7,015.00
	17-03323		2275 / THE ARC OF ESSEX COUNTY	CP APRIL		4,575.00

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11-000-100-566-01-19-1 PRIVATE SPECIAL	17-03323		2275 / THE ARC OF ESSEX COUNTY	CP MAY	6,710.00		6,710.00
	17-00589		381650/ ALLEGRO SCHOOL	CP MAY	9,220.00		9,220.00
	17-02596		36950 / BENWAY SCHOOL	CP MAY	6,537.60		6,537.60
	17-01560		383935/ CPC BEHAVIORAL HEALTHCARE	CP MAY	7,559.58		7,559.58
	17-00606		2239 / CEREBRAL PALSY OF NO. JERSEY	CF JUNE	4,381.32		4,381.32
	17-00607		2239 / CEREBRAL PALSY OF NO. JERSEY	CP JUNE	4,381.32		4,381.32
	17-00607		2239 / CEREBRAL PALSY OF NO. JERSEY	CF JUNE AIDE	2,333.76		2,333.76
	17-00611		2239 / CEREBRAL PALSY OF NO. JERSEY	CP JUNE	4,197.48		4,197.48
	17-00611		2239 / CEREBRAL PALSY OF NO. JERSEY	CF JUNE AIDE	1,818.72		1,818.72
	17-00612		2239 / CEREBRAL PALSY OF NO. JERSEY	CF JUNE	4,197.48		4,197.48
	17-03075		2239 / CEREBRAL PALSY OF NO. JERSEY	CF JUNE	4,197.48		4,197.48
	17-02598		383714/ COLLIER HIGH SCHOOL	CP MAY	6,908.00		6,908.00
	17-01277		87180 / DERON SCHOOL OF NJ, INC. II	CP MAY	5,522.80		5,522.80
	17-01278		383019/ DERON SCHOOL OF NJ, INC. 1	CP MAY	6,144.20		6,144.20
	17-01279		383019/ DERON SCHOOL OF NJ, INC. 1	CP MAY	6,144.20		6,144.20
	17-01707		383019/ DERON SCHOOL OF NJ, INC. 1	CP MAY	6,144.20		6,144.20
	17-01707		383019/ DERON SCHOOL OF NJ, INC. 1	CP MAY AIDE	2,400.00		2,400.00
	17-01071		383304/ EAST MOUNTAIN YOUTH SERVICES	CP MAY	7,025.40		7,025.40
	17-03074		109500/ ESSEX VALLEY SCHOOL	CP MAY	7,137.20		7,137.20
	17-00598		385967/ FIRST CHILDREN, LLC	CF JUNE	4,284.00		4,284.00

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11-000-100-566-01-19- / PRIVATE SPECIAL	17-00599		385967/ FIRST CHILDREN, LLC	CF JUNE		4,284.00
	17-00602		385967/ FIRST CHILDREN, LLC	CF JUNE		4,284.00
	17-00603		385967/ FIRST CHILDREN, LLC	CF JUNE		4,284.00
	17-00604		385967/ FIRST CHILDREN, LLC	CF JUNE		4,284.00
	17-03324		385967/ FIRST CHILDREN, LLC	CP DECEMBER		1,428.00
	17-03324		385967/ FIRST CHILDREN, LLC	CP JANUARY		7,497.00
	17-03324		385967/ FIRST CHILDREN, LLC	CP FEBRUARY		6,783.00
	17-03324		385967/ FIRST CHILDREN, LLC	CP MARCH		7,854.00
	17-03324		385967/ FIRST CHILDREN, LLC	CP APRIL		6,426.00
	17-03324		385967/ FIRST CHILDREN, LLC	CP MAY		7,854.00
	17-03324		385967/ FIRST CHILDREN, LLC	CF JUNE		4,284.00
	17-00948		212700/ MIDLAND SCHOOL	CP MAY		5,957.26
	17-00948		212700/ MIDLAND SCHOOL	CF JUNE		4,703.10
	17-03320		383751/ OHI EMPLOYMENT SERVICE	CP JANUARY		1,224.00
	17-03320		383751/ OHI EMPLOYMENT SERVICE	CP FEBRUARY		1,453.50
	17-03320		383751/ OHI EMPLOYMENT SERVICE	CP MARCH		1,428.00
	17-03325		383751/ OHI EMPLOYMENT SERVICE	CP JANUARY & FEBRUARY		3,149.25
	17-03325		383751/ OHI EMPLOYMENT SERVICE	CP MARCH		1,912.50
	17-00952		1627 / BANCROFT NEURO HEALTH	CP MAY		6,686.61
	17-00952		1627 / BANCROFT NEURO HEALTH	CP MAY AIDE		3,696.00
	17-00952		1627 / BANCROFT NEURO HEALTH	CP JUNE		3,820.92
	17-00952		1627 / BANCROFT NEURO HEALTH	CF JUNE AIDE		2,112.00
	17-00953		1627 / BANCROFT NEURO HEALTH	CP MAY		6,686.61
	17-00953		1627 / BANCROFT NEURO HEALTH	CP MAY AIDE		3,696.00
	17-00953		1627 / BANCROFT NEURO HEALTH	CP JUNE		3,820.92
	17-00953		1627 / BANCROFT NEURO HEALTH	CF JUNE AIDE		2,112.00
	17-02485		1880 / BONNIE BRAE SCHOOL	CP MARCH		7,400.00
	17-02485		1880 / BONNIE BRAE SCHOOL	CP APRIL		5,550.00
	17-02486		1880 / BONNIE BRAE SCHOOL	CP MARCH		7,400.00
	17-02486		1880 / BONNIE BRAE SCHOOL	CP APRIL		5,550.00
	17-02487		1880 / BONNIE BRAE SCHOOL	CP MARCH		7,400.00
	17-02487		1880 / BONNIE BRAE SCHOOL	CP APRIL		5,550.00
	17-01536		59840 / CEREBRAL PALSY UNION CTY	CP MAY		7,744.00

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11-000-100-566-01-19-/ PRIVATE SPECIAL	17-01542		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	MAY		6,501.22
	17-01543		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	MAY		6,501.22
	17-00613		387103/ KIDS III. INC./NEW BEGINNINGS	CP	MAY		5,723.46
	17-01072		387103/ KIDS III. INC./NEW BEGINNINGS	CP	MAY		5,723.46
	17-01072		387103/ KIDS III. INC./NEW BEGINNINGS	CP	MAY AIDE		3,060.00
	17-00588		384749/ NEWMARK SCHOOL	CP	MAY		5,965.68
	17-00588		384749/ NEWMARK SCHOOL	CF	JUNE		4,261.20
	17-00944		384749/ NEWMARK SCHOOL	CP	MAY		5,965.68
	17-00944		384749/ NEWMARK SCHOOL	CF	JUNE		4,261.20
	17-00590		383441/ NEW ROADS SCHOOLS OF NJ, INC.	CF	JUNE		2,955.26
	17-00940		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	MAY		6,094.00
	17-00942		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	MAY		6,094.00
	17-01564		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	APRIL		4,250.61
	17-01564		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	APRIL AIDE		1,625.00
	17-01564		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	MAY		6,866.37
	17-01564		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	MAY AIDE		2,625.00
	17-01565		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	APRIL		4,250.61
	17-01565		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	MAY		6,866.37
	17-00621		365050/ WASHINGTON ACADEMY INC.	CP	MAY		4,761.02

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PENDING PAYMENTS							
11-000-100-566-01-19- / PRIVATE SPECIAL	17-00621		365050/ WASHINGTON ACADEMY INC.	CP	MAY AIDE		2,201.50
	17-02492		365050/ WASHINGTON ACADEMY INC.	CP	MAY		4,761.02
	17-01139		381789/ WINDSOR LEARNING CENTER	CP	MAY		6,100.00
	17-01139		381789/ WINDSOR LEARNING CENTER	CF	JUNE		5,185.00
	17-01708		381789/ WINDSOR LEARNING CENTER	CP	MAY		6,100.00
	17-01708		381789/ WINDSOR LEARNING CENTER	CF	JUNE		5,185.00
			Total for 11-000-100-566-01-19- PRIVATE SPECIAL				\$464,351.35
11-000-100-567-01-19- / OUT OF STATE PLACEMENT	17-01544		383920/ CRESTWOOD-WOODS SERVICES	CP	MARCH		7,263.52
11-000-211-890-01-10- / ATTEN DIR SUPPLIES	16-03309		383896/ W. B. MASON CO. INC.	CF	UHS ATTENDANCE SUPPLIES		230.68
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	17-00315		39100 / BHARATI S. MULLICK, M.D.	CP	MAY		1,666.67
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP	J. BRINSON		80.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP	N. CRUZ		80.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP	M. GAMEZ		80.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP	G. HARPER-KLAW		80.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP	E. LINARES		22.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP	P. BIENNESTIN		71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP	D. ROMO-LEROUX		71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP	D. SANTIAGO		71.00

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PENDING PAYMENTS							
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	17-00027		386391/ CARE STATION MEDICAL GROUP	CP	M. WASHINGTON	71.00	
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	C. ASKEW	95.00	
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	A. DABNEY	95.00	
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	C. DENNISSEUR	95.00	
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	A. FILIPPONE	95.00	
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	T. FRANKLIN	95.00	
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	B. JORDAN	95.00	
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	R. LORIA	95.00	
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	I. NAU	95.00	
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	N. NELSON	95.00	
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	N. DELOURDES	95.00	
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	A. STRICKLAND	95.00	
			Total for 11-000-213-330-01-54-0060		HEAL PRO SVS-BOE	\$3,337.67	
11-000-213-610-00-12-/ HEALTH EXP HC	17-03100		211500/ HENRY SCHEIN, INC.	CF	NON-STERILE GAUZE SPONGES	29.40	
11-000-216-320-01-19-/ CONTRACTED RELATED SERVI	17-00729		387206/ TINY TOTS THERAPY, INC.	CP	MAR-20142898	650.00	
	17-01817		385967/ FIRST CHILDREN, LLC	CP	M.R.	585.00	
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	T.D.	1,610.00	
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	T.J.	3,690.00	
	17-00648		386654/ EPIC HEALTH SERVICES, INC	CP	S.D.	4,255.00	

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PENDING PAYMENTS							
11-000-216-320-01-19-7 CONTRACTED RELATED SERVI	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	E.L.		2,712.19
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 13965542-A15		1,400.00
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 13973807-A15		1,400.00
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 13982065-A15		1,120.00
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170004682		6,758.11
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170005160		2,826.22
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170005625		7,820.32
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170006088		8,102.03
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170006534		7,928.05
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170007037		1,190.02
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170007047		1,192.24
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170007084		738.00
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170007086		885.64
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170007087		110.70
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170007107		811.80
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170007549		738.00
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170007552		784.15

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PENDING PAYMENTS							
11-000-216-320-01-19-/ CONTRACTED RELATED SERVI	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	1170007596		922.50
	17-01284		219450/ MORRIS UNION JOINTURE COMM.	CP	FEBRUARY		32,190.80
	17-01284		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		32,190.80
	17-03328		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CP	NOVEMBER		13,750.00
	17-03328		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CP	DECEMBER		27,500.00
	17-03328		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	JANUARY		27,500.00
			Total for 11-000-216-320-01-19-	CONTRACTED RELATED SERVI			\$191,361.57
11-000-216-600-01-19-/ STUDENT REL SVS SUPPLIES	17-02994		152400/ HOUGHTON MIFFLIN COMPANY	CF	STUDENT REL SVS SUPPLIES		377.08
	17-02993		368250/ WESTERN PSYCHOLOGICAL SERV.	CF	STUDENT REL SVS SUPPLIES		612.70
	17-02857		387348/ SCANNING PENS, INC.	CF	STUDENT REL SVS SUPPLIES		263.00
			Total for 11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES			\$1,252.78
11-000-219-320-01-19-/ CONTR CST EVALS	17-01308		387288/ SUMMIT PSYCHOLOGICAL SERVICES, P.A.	CP	T.Y.		1,300.00
	17-00660		386049/ ASSISTIVETEK L.L.C.	CF	J.D.		1,000.00
	17-00654		383981/ CROSS COUNTY CLINICAL & ED SER	CP	E.A.		850.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	S.C.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	A.J.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	R.M.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	T.K.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	E.M.		100.00

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PENDING PAYMENTS							
11-000-219-320-01-19- CONTR CST EVALS	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	J.O.	100.00	
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	A.B.	100.00	
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	S.D.	100.00	
	17-00653		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	O.M.	400.00	
	17-00653		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	E.A.	400.00	
	17-02513		387352/ MARILYN A. KUBICHEK, MD, LLC	CP	C.L.	575.00	
	17-02513		387352/ MARILYN A. KUBICHEK, MD, LLC	CP	M.R.	575.00	
	17-02513		387352/ MARILYN A. KUBICHEK, MD, LLC	CP	C.G.	575.00	
	17-02513		387352/ MARILYN A. KUBICHEK, MD, LLC	CP	A.C.	575.00	
	17-02735		387363/ TRUSTEES OF COLUMBIA UNIVERSITY	CP	T.Y.	1,100.00	
			Total for 11-000-219-320-01-19-		CONTR CST EVALS		
11-000-221-890-01-10- DIR EXP UHS	17-02191		383896/ W. B. MASON CO. INC.	CF	SUPERVISORS SUPPLIES	629.93	
11-000-222-610-03-02- LIB SUPPLIES BATTLE HILL	17-02903		383896/ W. B. MASON CO. INC.	CF	LIB SUPPLIES BATTLE HILL	66.75	
11-000-223-320-01-10- INST STAFF TRN PRO ED HS	17-03079		172100/ K & S MUSIC	CF	UHS PD 3/17/17 R RAGO	400.00	
11-000-223-580-01-23-0060/ INSTR STAFF TRAVEL PD	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	AKUA BOAKYE	149.00	
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	BROOKE GILLIGAN	160.00	
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	COLLEEN CANNON	150.00	
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP	NANCY DIONISIO	565.00	
			Total for 11-000-223-580-01-23-0060		INSTR STAFF TRAVEL PD		
						\$8,150.00	
							\$1,024.00

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

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PENDING PAYMENTS							
11-000-230-331-00-54-0060/ LEGAL FEES GEN ED	17-03210		386988/ DECOTIIS, FITZPATRICK & COLE, LLP	CF	INV# 171817		39.00
	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CP	MAR-4534		5,618.25
	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CP	MAR-4536		74.25
	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CP	MAR-4538		371.25
	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CP	MAR-4537		4,009.50
			Total for 11-000-230-331-00-54-0060 LEGAL FEES GEN ED				\$10,112.25
11-000-230-331-19-54-0060/ LEGAL FEES SPEC ED	17-01491		387210/ SCIARRILLO CORNELL ET ALL	CP	MAR-4535		10,089.75
11-000-230-334-01-26/ ARCHITECT/ENGINEER SVS	17-03222		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF	AIR/ASBESTOS ANALYSIS-LS		760.00
	17-03221		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF	AIR/ASBESTOS ANALYSIS-LS		2,748.00
	16-02514		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP	INV# 39141		680.00
	17-03241		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF	MOLD INSPECTION AIR TESTING-JS		1,160.00
	17-02223		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF	LEAD IN WATER TESTING-DW		17,485.00
			Total for 11-000-230-334-01-26 ARCHITECT/ENGINEER SVS				\$22,833.00
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	17-00007		351900/ WORRALL NEWSPAPERS, INC	CP	INV# 123525		955.80
	17-00007		351900/ WORRALL NEWSPAPERS, INC	CP	INV# 123524		47.83
	17-00006		114200/ FEDERAL EXPRESS CORP.	CP	INV# 5-765-11540		56.54
	17-00006		114200/ FEDERAL EXPRESS CORP.	CP	INV# 5-779-01163		46.24
	17-00006		114200/ FEDERAL EXPRESS CORP.	CP	INV# 5-787-05560		22.77
	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	AD# 04345475		334.88

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PENDING PAYMENTS							
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	AD# 04345495		157.78
	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	AD# 04337447		296.24
	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	AD# 04338033		286.58
Total for 11-000-230-590-06-54-0060 LEGAL ADS/ADVERTISING							\$2,204.66
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	17-03207		383896/ W. B. MASON CO. INC.	CF	OTHER EXP ADM MISC		268.39
	17-00617		364550/ T. M. WARD COMPANY	CP	INV# 474634		97.80
Total for 11-000-230-610-01-23-0060 OTHER EXP ADM MISC							\$366.19
11-000-230-610-55-23-0060/ SUPPLIES TECHNOLOGY	17-03085		1232 / APPLE COMPUTER, INC.	CF	IPad Case for board member		49.95
	17-02740		386435/ METCOMM.NET LLC	CF	Service Promet;nean boards- WS		417.00
	17-02036		387234/ COMPUTER DESIGN & INTEGRATION	CF	Central Office Wifi install		10,536.00
	17-03098		194200/ M G L PRINTING SOLUTIONS	CF	Bar code Tags for inventory		253.00
Total for 11-000-230-610-55-23-0060 SUPPLIES TECHNOLOGY							\$11,255.95
11-000-230-890-01-54-0060/ BD SECY MISC	17-03260		387308/ GREGORY E. BRENNAN	CF	BD SECY MISC		49.57
11-000-230-890-03-23-0060/ SUPT DUES/FEES	17-01580		387306/ JUDITH A. RATTNER	CF	FINAL PAYMENT		1,250.00
11-000-240-580-01-23-0060/ SCH ADMIN TRAVEL PD	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	DANIEL HODGE		127.72
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	LINDA IONTA		68.64
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	HELENE LATEINER		42.16
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	JOHN MATOS		95.79
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	MARIA SCHMIDTBERG		88.66
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	THOMAS SHERIDAN		59.21
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	KRISTIN VITALE		32.09
Total for 11-000-240-580-01-23-0060 SCH ADMIN TRAVEL PD							\$514.27

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

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PENDING PAYMENTS						
11-000-240-610-01-06-/ NONINSTR SUPPLY JF	17-01993		386108/ FIT-RITE UNIFORM COMPANY	CF NONINSTR SUPPLY JF		965.00
	17-02889		383896/ W. B. MASON CO. INC.	CF NONINSTR SUPPLY JF		3,529.50
			Total for 11-000-240-610-01-06-	NONINSTR SUPPLY JF		\$4,494.50
11-000-240-610-01-09-/ KMS NONINSTR SUPPLY	17-03037		383896/ W. B. MASON CO. INC.	CF KMS NONINSTR SUPPLY		84.76
11-000-240-610-01-19-/ SS NON-INST SUPPLY	17-03150		3000 / SCHOOL SPECIALTY, INC.	CF SS NON-INST SUPPLY		44.23
11-000-240-890-01-10-/ OTHER EXP-PRIN UHS	17-03169		351800/ UNION H.S. BOOSTER ASSOC	CF UHS SCHOOL-STORE FUNDS		2,000.00
	17-03090		383896/ W. B. MASON CO. INC.	CF UHS RADIOS AND BATTERIES		1,154.37
			Total for 11-000-240-890-01-10-	OTHER EXP-PRIN UHS		\$3,154.37
11-000-251-330-01-54-0060/ CS PURCH PROF SVS	17-02110		351700/ UNION CTY EDUC SERVICES	CP MARCH		14.40
11-000-251-890-01-54-0060/ CS MISC EXP	17-03187		383896/ W. B. MASON CO. INC.	CF CS MISC EXP		623.36
11-000-252-340-55-55-IT55/ PROF TECH SVS	17-03094		386963/ SAFARI TELECOM, INC.	CP APRIL		1,100.00
	17-03094		386963/ SAFARI TELECOM, INC.	CP MAY		1,100.00
	17-02936		387324/ TECH MEDIA ELECTRONICS, LLC	CF install Smartboards- hannah		9,321.65
	17-02937		1389 / DELL COMPUTER CORP.	CF PCS for CST Team		2,806.20
	17-01030		386454/ CATAPULT K12	CP MAY		594.00
			Total for 11-000-252-340-55-55-IT55	PROF TECH SVS		\$14,921.85
11-000-252-600-55-55-IT55/ TECH SUP NON-INST DW	17-03172		382701/ CDW GOVERNMENT INC.	CF For UHS Cafeteria		2,576.75
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP INV# 98234203		207.56
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP 3rd QUARTER		202.72
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP INV# 112930		151.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP MAY		79.16
			Total for 11-000-261-420-01-26-0002	REQ MAINT/REPAIRS BH		\$640.44
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	17-00926		383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		202.69
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP INV# 114074		151.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP MAY		79.16
			Total for 11-000-261-420-01-26-0003	REQ MAINT/REPAIRS CF		\$432.85

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PENDING PAYMENTS							
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	17-03214		386062/ BINGHAM COMMUNICATIONS, INC.	CF	TROUBLESHOOT INTERCOM-FS		405.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	INV# 98234203		207.57
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP	3RD QUARTER		202.69
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP	INV# 114077		164.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP	MAY		79.16
			Total for 11-000-261-420-01-26-0004	REQ MAINT/REPAIRS FS			\$1,058.42
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	17-00509		384708/ HAIG'S SERVICE CORP.	CP	INV# 194628		2,025.00
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP	3RD QUARTER		202.69
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP	MAY		79.16
			Total for 11-000-261-420-01-26-0005	REQ MAINT/REPAIRS HS			\$2,306.85
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	17-00509		384708/ HAIG'S SERVICE CORP.	CP	INV# 194231		575.00
	17-00509		384708/ HAIG'S SERVICE CORP.	CP	INV# 194227		450.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	INV# 98234203		207.57
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP	3RD QUARTER		202.69
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP	INV# 112931		190.00
	17-01019		386462/ KENCOR ELEVATOR INC.	CP	APRIL		100.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP	MAY		79.17
			Total for 11-000-261-420-01-26-0006	REQ MAINT/REPAIRS C5			\$1,804.43
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	17-03048		387256/ ALL SOLUTIONS CONTRACTING INC.	CF	CLEANUP MOLD-LS		1,650.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	INV# 98234203		207.57
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP	3RD QUARTER		202.69
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP	INV# 112929		164.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP	MAY		79.17
			Total for 11-000-261-420-01-26-0007	REQ MAINT/REPAIRS LS			\$2,303.43

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PENDING PAYMENTS						
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	17-00926		383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		202.69
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF MAY		79.17
			Total for 11-000-261-420-01-26-0008	REQ MAINT/REPAIRS WS		\$281.86
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	17-03162		385428/ NICKERSON CORPORATION	CF REQ MAINT/REPAIRS KMS		600.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP INV# 98234203		207.57
			Total for 11-000-261-420-01-26-0009	REQ MAINT/REPAIRS KMS		\$1,353.43
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	17-03167		387387/ ALLSTATE POWER VAC., INC.	CF EMERGENCY RESPONSE CLEANUP-UHS		2,037.00
	17-03216		385226/ CORBY ASSOCIATES	CF SERVICE CALL-REPAIR WINCH-UHS		1,840.00
	17-03201		382765/ ROSELLE GLASS CO., INC.	CF SAFETY GLASS INSTALLED-UHS		2,055.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP INV# 98234203		207.57
			Total for 11-000-261-420-01-26-0010	REQ MAINT/REPAIRS UHS		\$6,763.43
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	17-01518		384708/ HAIG'S SERVICE CORP.	CF INV# 191615		1,076.75
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP INV# 98234203		207.57
			Total for 11-000-261-420-01-26-0011	REQ MAINT/REPAIRS BMS		\$1,284.32
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		202.69
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP INV# 114075		164.00
	17-01019		386462/ KENCOR ELEVATOR INC.	CP APRIL		100.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CP MAY		79.17

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11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	17-01065		Total for 11-000-261-420-01-26-0011	REQ MAINT/REPAIRS BMS		\$1,830.18
			385086/ STATE CHEMICAL SALES	CP INV# 38234203		207.57
			CO., INTN			
			383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		202.69
			383902/ ABC FIRE & SAFETY INC.	CP INV# 114076		138.00
			386462/ KENCOR ELEVATOR INC.	CP APRIL		100.00
			387195/ STANK ENVIRONMENTAL,	CP MAY		79.17
			LLC			
			Total for 11-000-261-420-01-26-0012	REQ MAINT/REPAIRS HC		\$727.43
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	17-01965		381107/ HANNON FLOORS	CF VINYL PLANKS-ADMIN		10,115.80
			384708/ HAIG'S SERVICE CORP.	CF INV# 192122		763.00
			383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		202.69
			387195/ STANK ENVIRONMENTAL,	CP MAY		79.17
			LLC			
			Total for 11-000-261-420-01-26-0054	REQ MAINT/REPAIRS ADM		\$11,160.66
11-000-261-610-01-26-0056/ REQ MAINT/REPAIRS FH	17-00926		383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		202.69
11-000-261-610-01-26-7 REQ MAINT SUPP DW	17-03260		387308/ GREGORY E. BRENNAN	CF REQ MAINT SUPP DW		7.78
11-000-261-610-04-26-0004/ REQ MAINT SUPP FS	17-03203		383765/ JEWEL ELECTRIC SUPPLY	CF TRANSFORMER-FS		127.30
			CO.			
			384316/ ADVANCED COUNTY	CF KEYS/CYLINDERS-FS		30.00
			LOCKSMITHS			
			Total for 11-000-261-610-04-26-0004	REQ MAINT SUPP FS		\$157.30
11-000-261-610-04-26-0005/ REQ MAINT SUPP HS	17-03230		384316/ ADVANCED COUNTY	CF KEYS/CYLINDERS-HS		80.00
			LOCKSMITHS			
11-000-261-610-04-26-0006/ REQ MAINT SUPP JF	17-03245		386910/ JERSEY LANDSCAPE &	CF MULCH-JS		300.00
			GARDEN SUP LLC			
11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	17-03197		170750/ JOHNSTONE SUPPLY CO.	CF AC-LIBRARY WS		5,140.78
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	17-03159		387150/ LAWSON PRODUCTS, INC.	CF NAIL DRIVE ANCHOR-KMS		278.40
			384316/ ADVANCED COUNTY	CF CYLINDER LOCK-KMS		603.31
			LOCKSMITHS			
			135600/ GRAINGER INDUSTRIAL	CF BATTERIES-KMS		180.38
			SUPPLY			

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11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	17-03231		170750/ JOHNSTONE SUPPLY CO. CF	MOTOR/BLOWER WHEEL-KMS		441.50
			Total for 11-000-261-610-04-26-0009 REQ MAINT SUPP KMS			<u>\$1,503.59</u>
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	17-03217		135600/ GRAINGER INDUSTRIAL SUPPLY CF	FILTER ELEMENT-UHS		147.32
	17-03156		383442/ NEWARK PAINT II, INC. CF	PAINT- UHS		157.94
	17-02931		382765/ ROSELLE GLASS CO., INC. CP	INV# 29993		75.00
	17-03230		384316/ ADVANCED COUNTY LOCKSMITHS CF	KEYS/CYLINDER-UHS		154.50
	17-03273		94000 / DUNPHEY-SMITH CO CF	INSULATION FASTENERS-UHS		240.90
	17-03232		170750/ JOHNSTONE SUPPLY CO. CF	SWITCH PRESSURE-UHS		183.48
			Total for 11-000-261-610-04-26-0010 REQ MAINT SUPP UHS			<u>\$959.14</u>
11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	17-03235		135600/ GRAINGER INDUSTRIAL SUPPLY CF	BATTERIES-BMS		360.76
11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	17-03254		165200/ JAEGER LUMBER CO CF	MINWAX PATCH-HC		158.60
	17-03171		170750/ JOHNSTONE SUPPLY CO. CF	ECONOMIZER-HC		621.23
	17-03083		381127/ WINROC SPI/ FBM GALAXY, INC. CF	FLOOR TILE-HC		4,780.60
			Total for 11-000-261-610-04-26-0012 REQ MAINT SUPP HC			<u>\$5,560.43</u>
11-000-261-610-04-26-0054/ REQ MAINT SUPP ADM	17-03137		383765/ JEWEL ELECTRIC SUPPLY CO. CF	BLUE BULBS-ADMIN		500.28
	17-03230		384316/ ADVANCED COUNTY LOCKSMITHS CF	KEYS/CYLINDERS-ADMIN		23.50
	17-03196		383765/ JEWEL ELECTRIC SUPPLY CO. CF	FLOOD, TIMER-ADMIN		1,100.00
			Total for 11-000-261-610-04-26-0054 REQ MAINT SUPP ADM			<u>\$1,623.78</u>
11-000-261-890-03-26-/ MAINTENANCE EXP	17-03048		387256/ ALL SOLUTIONS CONTRACTING INC. CF	CLEANUP MOLD-LS		350.00
	17-00021		383100/ READY REFRESH BY NESTLE CP	APR-17D0424724268		322.68
	17-03153		383896/ W. B. MASON CO. INC. CF	OFFICE SUPPLIES-MAINT		379.44
	17-01302		383537/ COMM OF LWD CP	MARIO MOSCARDINO		80.00
	17-01645		382782/ UNION BD OF ED VENDOR VARIOUS CP	GARY YAWNCIK		55.11

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11-000-261-890-03-26- MAINTENANCE EXP	17-03248		384316/ ADVANCED COUNTY LOCKSMITHS	CF CYLINDERS & KEYS-DW		116.49
	17-03196		383765/ JEWEL ELECTRIC SUPPLY CO.	CF FLOOD, TIMER-ADMIN		228.14
	17-00616		364550/ T. M. WARD COMPANY	CP INV# 474635		95.80
			Total for 11-000-261-890-03-26-	MAINTENANCE EXP		\$1,627.66
11-000-262-420-02-26- CUSTODIAL CONTRACTED SVS	17-00614		381688/ WASTE MANAGEMENT	CP APR-2885865-2433-3		10,644.28
	17-00614		381688/ WASTE MANAGEMENT	CP 0600382-2433-7		832.22
	17-00614		381688/ WASTE MANAGEMENT	CP 0599893-2433-6		732.00
	17-00614		381688/ WASTE MANAGEMENT	CP 0600546-2433-7		732.00
			Total for 11-000-262-420-02-26-	CUSTODIAL CONTRACTED SVS		\$12,940.50
11-000-263-610-01-26- GROUNDS SUPPLIES	17-03202		135600/ GRAINGER INDUSTRIAL SUPPLY	CF TUBING, TASK LIGHT-GROUNDS		202.33
11-000-263-610-76-26- GROUNDS VEHICLE SUPP	17-03189		327500/ STORR TRACTOR COMPANY	CF OIL FILTERS-GROUNDS		52.98
	17-03284		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF TIRES-GROUNDS		1,143.12
			Total for 11-000-263-610-76-26-	GROUNDS VEHICLE SUPP		\$1,196.10
11-000-270-350-01-27-0060/ MGT FEE ESC'S ETC.	17-01489		351700/ UNION CTY EDUC SERVICES	CP MARCH		13,209.36
	17-01950		351700/ UNION CTY EDUC SERVICES	CP MARCH		1,220.32
			Total for 11-000-270-350-01-27-0060	MGT FEE ESC'S ETC.		\$14,429.68
11-000-270-390-01-27- PURCH PROF/TECH SERVICE	17-02924		385072/ TRANSFINDER CORPORATION	CF PURCH PROF/TECH SERVICE		1,250.00
11-000-270-420-01-27- REPAIR & MAINT SERVICES	17-03225		1540 / DEPALMA OIL CO.	CF REMOVE/ 250 GALLONS OF OIL		75.00
	17-03242		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF BUS 12 AND 75 AND OFFICE CPI		517.50
			Total for 11-000-270-420-01-27-	REPAIR & MAINT SERVICES		\$592.50
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01418		385764/ MONTCLAIR KIMBERLEY ACADEMY	CP SABINE JUNG		295.00
11-000-270-512-01-10- CONTRACT SV TRAN UHS	17-02194		360475/ VILLANI BUS CO.	CF UHS TRANSP J. LANGER 10-24-16		850.00
11-000-270-512-01-19- CONTR SERV TRANS SS	17-03349		360475/ VILLANI BUS CO.	CF CONTR SERV TRANS SS		750.00
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	17-01950		351700/ UNION CTY EDUC SERVICES	CP MARCH		35,317.48

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11-000-270-518-01-19-0060/ CONTRACT SERV SPEC ED	17-02187		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		29,023.27
	17-01489		351700/ UNION CTY EDUC SERVICES	CP	MARCH		328,383.23
	17-01489		351700/ UNION CTY EDUC SERVICES	CP	MARCH ADD ON		2,765.42
	17-01603		387090/ LAURIE SKLOW	CP	APRIL		149.50
	17-01575		387029/ T'MAIN BARFIELD	CP	APRIL		572.16
			Total for 11-000-270-518-01-19-0060		CONTRACT SERV SPEC ED		\$360,893.58
11-000-270-610-04-27-/ TRANS MISC SUPPLIES	17-03220		2610 / PREVENTION SPECIALISTS INC	CF	Random D & A Testing		893.00
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP	ANNA PERDICOLOGOS		100.00
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP	YVESST MANASSE		100.00
	17-01335		382782/ UNION BD OF ED VENDOR VARIOUS	CP	GERALD SCHEMEL		27.50
	17-03250		2610 / PREVENTION SPECIALISTS INC	CF	TRANS MISC SUPPLIES		68.00
			Total for 11-000-270-610-04-27-		TRANS MISC SUPPLIES		\$1,188.50
11-000-270-615-01-27-/ PUPIL TRANS OIL, ETC	17-03206		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF	RS-35A POWER SUPPLY		366.50
	17-03244		49500 / BUY WISE AUTO PARTS	CF	6K1187 BELT		334.06
	17-03205		386536/ HOOVER TRUCK CENTER INC.	CF	00115578/RADIATOR/ETC		1,527.44
	17-03190		386370/ REIT FUEL OIL CO. INC.	CF	15W/40 FLEET		1,490.00
	17-03125		387060/ NOREGON SYSTEMS, INC.	CF	40175-RA SOFTWARE		999.00
	17-03102		2808 / FOSTER & COMPANY, INC.	CF	5066-O1OP HD POS TERMIN		405.74
	17-03258		49500 / BUY WISE AUTO PARTS	CF	78DTAGM/ BATTERY		461.90
	17-03287		386536/ HOOVER TRUCK CENTER INC.	CF	01940022/ SENDER		289.59
	17-03276		322000/ SPRINGFIELD TRUCK CENTER	CF	52468054/CASE		103.72
	17-03298		49500 / BUY WISE AUTO PARTS	CF	15-31055/ SEALS		50.05
			Total for 11-000-270-615-01-27-		PUPIL TRANS OIL, ETC		\$6,028.00

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11-000-270-615-02-27-/ PUPIL TRANS GASOLINE	17-00983		383961/ NATIONAL FUEL OIL, INC.	CP INV# 251289		2,082.00
11-000-270-615-03-27-/ PUPIL TRANS DIESEL	17-00978		383961/ NATIONAL FUEL OIL, INC.	CP INV# 251165		3,610.05
11-000-291-270-01-54-/ INS/EMPLOYEE-HEALTH	17-00001		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP MAY		1,672,759.29
	17-00002		387205/ HORIZON BCBS/NJ	CP MAY		4,570.40
	17-03303		387381/ WILLIS OF NEW JERSEY, INC.	CF INS/EMPLOYEE-HEALTH		10,833.33
			Total for 11-000-291-270-01-54-	INS/EMPLOYEE-HEALTH		\$1,688,163.02
11-000-291-270-02-54-/ INS/EMPLOYEE-DENTAL	17-00004		86200 / DELTA DENTAL PLAN OF NJ	CP MAY		74,396.58
11-150-100-320-01-19-/ INSTITUTIONAL INSTR	17-01574		351700/ UNION CTY EDUC SERVICES	CP MARCH		2,688.00
	17-01686		384192/ PROFESSIONAL ED SERV INC./PH	CP CF-1371		2,700.72
			Total for 11-150-100-320-01-19-	INSTITUTIONAL INSTR		\$5,388.72
11-190-100-420-09-54-/ EQT SERVICES MUSIC	17-00939		384391/ GLENN PAULSEN	CF EQT SERVICES MUSIC		12,500.00
	17-00938		172100/ K & S MUSIC	CP EQT SERVICES MUSIC		12,028.40
			Total for 11-190-100-420-09-54-	EQT SERVICES MUSIC		\$24,528.40
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE	17-00630		363681/ RICOH USA INC.	CP APR-98643953		7,729.00
AGR			383681/ RICOH USA INC.	CP DEC-JAN-FEB-98281106		11,368.98
	17-00532		Total for 11-190-100-592-01-54-0060	PURCH SERVICES/LEASE AGR		\$19,097.98
11-190-100-610-01-06-/ WORKBOOKS JF	17-02902		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CF WORKBOOKS JF		426.01
11-190-100-610-01-08-/ WORKBOOKS - WASHINGTON	17-02854		387370/ LUMOS INFORMATION SERVICES, LLC	CF WORKBOOKS - WASHINGTON		240.00
11-190-100-610-01-12-/ WORKBOOKS HC	17-02875		1602 / FOLLETT SCHOOL SOLUTIONS	CF WORKBOOKS		1,385.90
11-190-100-610-02-02-/ INST SUPPLY BATTLE HILL	17-02903		383896/ W. B. MASON CO. INC.	CF INST SUPPLY BATTLE HILL		2,600.00
11-190-100-610-02-06-/ INST SUPP JF	17-01627		383896/ W. B. MASON CO. INC.	CF INST SUPP JF		29.68
	17-02906		383896/ W. B. MASON CO. INC.	CF INST SUPP JF		3,529.50
			Total for 11-190-100-610-02-06-	INST SUPP JF		\$3,559.18
11-190-100-610-02-07-/ INST SUPP LIVINGSTON	17-00069		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP LIVINGSTON		121.92

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11-190-100-610-02-10- INST SUPP U.H.S.	17-02883		3000 / SCHOOL SPECIALTY, INC.	CF UHS SUPPLIES PARCC 2017		3,521.40
	17-00879		258350/ THE NEW YORK TIMES	CP APRIL		159.60
			Total for 11-190-100-610-02-10-	INST SUPP U.H.S.		\$3,681.00
11-190-100-610-02-12- INST SUPP HC	17-02769		383896/ W. B. MASON CO. INC.	CF cabinet,table,microwave		1,649.64
11-190-100-610-09-08- INST SUPP MUSIC WASH	17-02822		387216/ CATALANO MUSICAL PRODUCTS	CF INST SUPP MUSIC WASH		25.00
11-190-100-610-18-54-0612/ SUPPLIES GIFT/TALENT	17-02983		386545/ BUEHLER CHALLENGER & SCIENCE CT	CF SUPPLIES GIFT/TALENT		1,390.00
11-190-100-610-55-55-IT55/ TECH SUPPLY INST DW	17-02969		384146/ GOV CONNECTION	CF Replacement chromebook screen		85.00
	17-03023		382701/ CDW GOVERNMENT INC.	CF Bulb needed for projector		82.99
	17-02913		387372/ SHI INTERNATIONAL CORP.	CF UHS Smartboards supplies		262.78
			Total for 11-190-100-610-55-55-IT55	TECH SUPPLY INST DW		\$430.77
11-202-100-610-01-19- COG MOD SUPPLIES	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 477371		44.27
	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 477379		254.23
			Total for 11-202-100-610-01-19-	COG MOD SUPPLIES		\$298.50
11-204-100-610-01-19- LLD MM SUPPL	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 477366		22.79
11-214-100-610-01-19- AUTISM SUPPLIES	17-03035		3000 / SCHOOL SPECIALTY, INC.	CF AUTISM SUPPLIES		780.56
11-301-100-610-83-10- INST SUPP VOCATIONAL UHS	17-02898		2422 / B & H PHOTO VIDEO, INC.	CF CAST SUPPLIES		64.95
	17-02904		2422 / B & H PHOTO VIDEO, INC.	CF CAST SUPPLIES		314.78
			Total for 11-301-100-610-83-10-	INST SUPP VOCATIONAL UHS		\$379.73
11-401-100-890-04-10- SCH SPON CO-CURR UHS	17-02117		385328/ FRANCIS LEWIS H.S. JROTC	CF SCH SPON CO-CURR UHS		450.00
	17-03176		383127/ J & S PRINTING, INC.	CF UHS CANNON NEWSPAPER 11-22-16		440.00
			Total for 11-401-100-890-04-10-	SCH SPON CO-CURR UHS		\$890.00
11-402-100-580-01-42- ATHLETIC TRAVEL	17-03161		383899/ RUTGERS FOOTBALL	CF FOOTBALL COACHES CLINIC		360.00
11-402-100-610-01-42- ATHLETIC SUPPLIES	17-03213		383896/ W. B. MASON CO. INC.	CF SIGNATURE/ADDRESS STAMPS		124.36
11-402-100-890-01-42- ATHLETIC OTHER EXP.	17-02676		381691/ NJSIAA	CF ATHLETIC OTHER EXP.		200.00
	17-02677		382459/ U. C. I. A. C.	CF ATHLETIC OTHER EXP.		500.00
			Total for 11-402-100-890-01-42-	ATHLETIC OTHER EXP.		\$700.00

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PENDING PAYMENTS							
12-000-400-334-13-10-1701/ BOILERS UHS ARCH	17-00017		387251/ E I ASSOCIATES ARCHIT. & ENGINEERS, PA	CP	INV# E10000018466		1,050.00
12-000-400-334-13-54-1702/ DOORS INSIDE DW ARCH	17-00306		387252/ PARETTE SOMJEN ARCHITECTS, LLC	CP	INV# 25922		6,000.00
12-000-400-450-13-10-1701/ BOILERS UHS	17-01368		387296/ PENNETTA INDUSTRIAL AUTOMATION, LLC	CP	APPLICATION #8		70,486.50
	17-01368		387296/ PENNETTA INDUSTRIAL AUTOMATION, LLC	CP	APPLICATION #9		8,983.66
Total for 12-000-400-450-13-10-1701 BOILERS UHS							\$79,470.16
20-008-100-890-08-20-/ VWS SCHOOL AC	17-01982		384465/ HOLLYROCK ENTERTAINMENT	CF	WS SCHOOL AC		1,350.00
	17-02855		387368/ SIMON SHOW PRODUCTION, LLC	CF	WS SCHOOL AC		1,000.00
Total for 20-008-100-890-08-20- WS SCHOOL AC							\$2,350.00
20-087-100-890-10-20-/ UHS LIBRARY PATTERSON	17-02892		1232 / APPLE COMPUTER, INC.	CF	UHS LIBRARY PATTERSON		1,137.00
	17-02899		384146/ GOV CONNECTION	CF	UHS LIBRARY PATTERSON		227.28
Total for 20-087-100-890-10-20- UHS LIBRARY PATTERSON							\$1,364.28
20-231-100-600-01-20-0010/ TITLE I UHS GEN SUP	17-02112		383834/ SCHOLASTIC INC.	CF	TITLE 1 PROGRAM		2,084.50
20-231-200-500-01-20-0006/ TITLE I JF TRANSPORT	17-03281		348599/ UNION BOARD OF EDUCATION	CF	TITLE I JF TRANSPORT		15,950.00
20-231-200-500-01-20-0011/ TIT I BMS POSTAGE TRANS	17-03282		348599/ UNION BOARD OF EDUCATION	CF	TIT I BMS POSTAGE TRANS		3,190.00
20-241-400-731-01-20-/ TITLE III INSTRUCT EQUIP	17-01839		384327/ KEYBOARD CONSULTANTS INC	CF	TITLE III INSTRUCT EQUIP		4,618.43
	17-01841		384327/ KEYBOARD CONSULTANTS INC	CF	TITLE III INSTRUCT EQUIP		4,618.43
	17-01842		384327/ KEYBOARD CONSULTANTS INC	CF	TITLE III INSTRUCT EQUIP		4,618.43
Total for 20-241-400-731-01-20- TITLE III INSTRUCT EQUIP							\$13,855.29
20-250-100-560-01-20-/ IDEA TUITION	17-01294		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		4,471.74
	17-01294		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MAY		7,567.56

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BOARD OF EDUCATION TOWNSHIP OF UNION

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
PENDING PAYMENTS							
20-250-100-560-01-20- IDEA TUITION	17-01295		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		4,471.74
	17-01295		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL AIDE		1,716.00
	17-01295		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MAY		7,567.56
	17-01295		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MAY AIDE		2,904.00
	17-01297		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		4,471.74
	17-01297		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MAY		7,567.56
	17-01298		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		4,471.74
	17-01298		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL AIDE		1,716.00
	17-01298		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MAY		7,567.56
	17-01298		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MAY AIDE		2,904.00
	17-01299		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		4,471.74
	17-01299		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL AIDE		1,504.02
	17-01299		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MAY		7,567.56
	17-01299		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MAY AIDE		2,904.00
	17-01300		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL		4,471.74
	17-01300		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	APRIL AIDE		1,716.00
	17-01300		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MAY		7,567.56

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				Type *	Multi Remit To Check Name	
PENDING PAYMENTS						
20-250-100-560-01-20- IDEA TUITION	17-01300		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	MAY AIDE	2,904.00
	17-01530		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	APRIL	514.98
	17-01528		109500/ ESSEX VALLEY SCHOOL	CP	MAY	7,137.20
	17-01531		59840 / CEREBRAL PALSY UNION CTY	CP	MAY	7,744.00
	17-01532		59840 / CEREBRAL PALSY UNION CTY	CP	MAY	7,744.00
	17-01533		59840 / CEREBRAL PALSY UNION CTY	CP	MAY	7,744.00
	17-01534		59840 / CEREBRAL PALSY UNION CTY	CP	MAY	7,744.00
	17-01535		59840 / CEREBRAL PALSY UNION CTY	CP	MAY	7,744.00
	17-01098		351700/ UNION CTY EDUC SERVICES	CP	MARCH	6,936.00
	17-01098		351700/ UNION CTY EDUC SERVICES	CP	PT	168.00
	17-01099		351700/ UNION CTY EDUC SERVICES	CP	MARCH	4,955.50
	17-01100		351700/ UNION CTY EDUC SERVICES	CP	MARCH	4,955.50
	17-01101		351700/ UNION CTY EDUC SERVICES	CP	MARCH	5,823.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP	MARCH	6,936.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP	MAR AIDE	4,500.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP	PT	336.00
	17-01126		351700/ UNION CTY EDUC SERVICES	CP	MARCH	6,936.00
			Total for 20-250-100-560-01-20- IDEA TUITION			\$178,422.00
20-255-100-560-01-20- IDEA PSH TUITION	17-01529		2275 / THE ARC OF ESSEX COUNTY	CF	APRIL	2,638.00
20-270-200-300-02-20- TITLE 11-A PPT MS K-12	17-01823		387243/ METAMORPHOSIS TEACHING LEARNING COM, INC	CF	PD FOR MATH TEACHERS	2,000.00
20-270-200-500-01-20- TITLE II-A OPS DW CONFER	17-03227		383697/ JOANN GENTILE	CF	HELP YOUR STUDENTS MASTER NGSS	245.00
	17-03228		386835/ KRISTIN LEAMY	CF	HELP YOUR STUDENTS MASTER NGSS	245.00
	17-03259		387292/ SOLUTION TREE INC.	CF	TITLE II-A OPS DW CONFER	6,021.00
			Total for 20-270-200-500-01-20- TITLE II-A OPS DW CONFER			\$6,511.00

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PENDING PAYMENTS						
20-361-100-300-01-20-7 C PERKINS PROF/TECH SERV	17-02981		2786 / NCS PEARSON INCORPORATED	CF ACU EXAM		1,102.50
	17-02930		386210/ NJ ST. BD OF COSMETOLOGY/HAIRSTYLING	CF PRACTICAL EXAM COS		800.00
	17-02727		387072/ PSI EXAM SERVICES LLC	CF TESTING FOR STATE BOARD		624.00
			Total for 20-361-100-300-01-20-	C PERKINS PROF/TECH SERV		\$2,526.50
20-361-100-800-01-20-7 C PERKINS OTHER OBJ	17-03212		382172/ LIBERTY SCIENCE CENTER	CF STUDENTS ENTANCE FEE		45.00
	17-03067		386917/ GROUNDS FOR SCULPTURE INC.	CF GROUND FOR SCULPTURE		215.00
	17-02794		382172/ LIBERTY SCIENCE CENTER	CF STUDENTS ENTANCE FEE		580.00
			Total for 20-361-100-800-01-20-	C PERKINS OTHER OBJ		\$840.00
20-361-200-512-01-20-7 C PERKINS OT PURCH SVS	17-03212		382172/ LIBERTY SCIENCE CENTER	CF C PERKINS OT PURCH SVS		621.00
	17-02794		382172/ LIBERTY SCIENCE CENTER	CF C PERKINS OT PURCH SVS		86.00
	17-03200		348599/ UNION BOARD OF EDUCATION	CF CAD CLASS TRIP		275.00
	17-03234		360475/ VILLANI BUS CO.	CF STUDENTS TO TAKE EXAM		562.50
	17-03279		384767/ DONNA SANTORA	CF NURSING CONVENTION		255.00
	17-03211		348599/ UNION BOARD OF EDUCATION	CF C PERKINS OT PURCH SVS		275.00
			Total for 20-361-200-512-01-20-	C PERKINS OT PURCH SVS		\$2,074.50
20-507-100-300-23-20-7 NON-PUBLIC EXAM/CLASS	17-01873		351700/ UNION CTY EDUC SERVICES	CP FEB (W.S.)		361.00
20-510-100-890-01-20-7 NP TECH INIT ALL SCHOOLS	17-01874		351700/ UNION CTY EDUC SERVICES	CP MARCH		1,378.62
20-511-200-600-01-20-7 NP SECURITY	17-02110		351700/ UNION CTY EDUC SERVICES	CP MARCH		120.00
61-910-310-420-01-61-7 CAFE REPAIRS/MAINTEN	17-01567		381102/ JAY HILL REPAIRS	CP INV# 351274		681.60
	17-02929		385011/ NEIL SULLIVAN ASSOC.	CF REPLACE GASKETS -CAFE UHS		2,985.00
	17-02962		386409/ SERVICE PLUS	CP INV# 151770		510.90
	17-03087		370100/ WESTSIDE PLUMBING	CF DRAIN CLEANING TOOLS-CAFE		3,993.63
			Total for 61-910-310-420-01-61-	CAFE REPAIRS/MAINTEN		\$8,171.13
61-910-310-590-01-61-7 CAFE PURCH SVS/ARA	17-00008		1912 / ARAMARK ED SERVICES INC	CP APRIL		217,847.37
61-910-310-732-01-61-7 CAFE EQUIPMENT	17-03249		353800/ UNITED REFRIGERATION INC	CF REFRIGERATOR-CAFE-FS		3,188.99
			Total for Pending Payments			\$4,314,594.54

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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 05/10/2017 at 11:41:51 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer		Hand		Total Checks
		Checks	Non/AP	Checks	Non/AP	
10	11	\$3,763,201.20				\$3,763,201.20
10	12	\$86,520.16				\$86,520.16
Fund 10	TOTAL	\$3,849,721.36				\$3,849,721.36
20	20	\$235,665.69				\$235,665.69
61	61	\$229,207.49				\$229,207.49
GRAND	TOTAL	\$4,314,594.54	\$0.00	\$0.00	\$0.00	\$4,314,594.54

Chairman Finance Committee

Member Finance Committee