

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
03/12/2015

Check Date is from 03/05/2015 to 03/13/2015

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check Amount
				Type *	Multi Remit To Check Name	
<b>PENDING PAYMENTS</b>						
11-000-100-562-01-19/ TUITION-LEA SPECIAL	15-01740		37550 / BERKELEY HEIGHTS BD EDUC	CP	MARCH	5,534.12
	15-01724		77600 / CRANFORD BOARD OF EDUCATION	CP	JANUARY	4,752.20
	15-01724		77600 / CRANFORD BOARD OF EDUCATION	CP	JAN. AIDE	4,300.00
	15-01724		77600 / CRANFORD BOARD OF EDUCATION	CP	DECEMBER	4,752.20
	15-01724		77600 / CRANFORD BOARD OF EDUCATION	CP	DEC. AIDE	4,300.00
	15-02166		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	FEBRUARY	4,893.00
	15-02166		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	FEB AIDE	3,281.00
	15-02974		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	5,009.50
	15-01744		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	4,763.00
	15-01744		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	4,763.00
	15-01746		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	4,763.00
	15-01746		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	4,763.00
	15-01745		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	6,288.00
	15-01745		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	6,288.00
	15-01741		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	6,288.00
	15-01741		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	6,288.00
	15-01678		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	6,288.00
	15-01678		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	6,288.00
	15-01481		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	6,671.30
	15-01481		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	6,671.30
	15-01475		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	6,671.30
	15-01475		351700/ UNION CTY EDUC SERVICES	CP	DEC. AIDES	3,626.10
	15-01475		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	6,671.30
	15-01475		351700/ UNION CTY EDUC SERVICES	CP	JAN. AIDES	3,626.10
	15-01478		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	6,671.30
	15-01478		351700/ UNION CTY EDUC SERVICES	CP	DEC. AIDES	3,626.10

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11-000-100-562-01-19/ TUITION-LEA SPECIAL	15-01478		351700/ UNION CTY EDUC SERVICES CP	JANUARY		6,671.30
	15-01478		351700/ UNION CTY EDUC SERVICES CP	JAN. AIDE		3,626.10
	15-01474		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,671.30
	15-01474		351700/ UNION CTY EDUC SERVICES CP	DEC. AIDE		3,626.10
	15-01474		351700/ UNION CTY EDUC SERVICES CP	JANUARY		6,671.30
	15-01474		351700/ UNION CTY EDUC SERVICES CP	JAN. AIDE		3,626.10
	15-01479		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,671.30
	15-01479		351700/ UNION CTY EDUC SERVICES CP	JANUARY		6,671.30
	15-01473		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,671.30
	15-01473		351700/ UNION CTY EDUC SERVICES CP	DEC. AIDE		3,626.10
	15-01473		351700/ UNION CTY EDUC SERVICES CP	JANUARY		6,671.30
	15-01473		351700/ UNION CTY EDUC SERVICES CP	JAN. AIDE		3,626.10
	15-01491		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,671.30
	15-01491		351700/ UNION CTY EDUC SERVICES CP	DEC. AIDE		1,813.05
	15-01491		351700/ UNION CTY EDUC SERVICES CP	JANUARY		6,671.30
	15-01491		351700/ UNION CTY EDUC SERVICES CP	JAN. AIDE		1,813.05
	15-01490		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,671.30
	15-01490		351700/ UNION CTY EDUC SERVICES CP	DEC. AIDE		1,813.05
	15-01490		351700/ UNION CTY EDUC SERVICES CP	JANUARY		6,671.30
	15-01490		351700/ UNION CTY EDUC SERVICES CP	JAN. AIDE		1,813.05
	15-01477		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,671.30
	15-01477		351700/ UNION CTY EDUC SERVICES CP	1/2 HR. SPEECH		160.00
	15-01477		351700/ UNION CTY EDUC SERVICES CP	JANUARY		6,671.30
	15-01477		351700/ UNION CTY EDUC SERVICES CP	1/2 HR. SPEECH		160.00
	15-01476		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,671.30
	15-01476		351700/ UNION CTY EDUC SERVICES CP	DEC. 1/2 HR SPEECH		160.00
	15-01476		351700/ UNION CTY EDUC SERVICES CP	JANUARY		6,671.30
	15-01476		351700/ UNION CTY EDUC SERVICES CP	JAN. 1/2 HR. SPEECH		160.00
	15-01492		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,671.30
	15-01492		351700/ UNION CTY EDUC SERVICES CP	JANUARY		6,671.30
			<b>Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL</b>			<b>\$277,271.62</b>
11-000-100-563-01-54-0060/ CTY VOC REGULAR	15-02295		351600/ UNION CTY VOC-TECH INST CP	JANUARY		63,600.00

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

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11-000-100-564-01-19-0060/ CTY. VOC. SPECIAL	15-02295		351600/ UNION CTY VOC-TECH INST	CP	JANUARY	8,800.00
11-000-100-566-01-19- PRIVATE SPECIAL	15-02980		381650/ ALLEGRO SCHOOL	CP	JANUARY	8,512.00
	15-02980		381650/ ALLEGRO SCHOOL	CP	FEBRUARY	8,512.00
	15-02980		381650/ ALLEGRO SCHOOL	CP	MARCH	8,960.00
	15-01280		381733/ THE ARC OF UNION	CP	FEBRUARY	5,685.84
			COUNTY/KOHLER SCHOOL			
	15-01280		381733/ THE ARC OF UNION	CP	FEB. AIDE	2,565.00
			COUNTY/KOHLER SCHOOL			
	15-01279		381733/ THE ARC OF UNION	CP	FEBRUARY	5,685.84
			COUNTY/KOHLER SCHOOL			
	15-01279		381733/ THE ARC OF UNION	CP	FEB. AIDE	2,565.00
			COUNTY/KOHLER SCHOOL			
	15-01278		381733/ THE ARC OF UNION	CP	FEBRUARY	5,685.84
			COUNTY/KOHLER SCHOOL			
	15-01275		381733/ THE ARC OF UNION	CP	FEBRUARY	5,685.84
			COUNTY/KOHLER SCHOOL			
	15-03104		381733/ THE ARC OF UNION	CP	JANUARY	2,527.04
			COUNTY/KOHLER SCHOOL			
	15-03104		381733/ THE ARC OF UNION	CP	JAN. AIDE	1,140.00
			COUNTY/KOHLER SCHOOL			
	15-03104		381733/ THE ARC OF UNION	CP	FEBRUARY	6,001.72
			COUNTY/KOHLER SCHOOL			
	15-03104		381733/ THE ARC OF UNION	CP	FEB. AIDE	2,707.50
			COUNTY/KOHLER SCHOOL			
	15-03103		381733/ THE ARC OF UNION	CP	JANUARY	2,527.04
			COUNTY/KOHLER SCHOOL			
	15-03103		381733/ THE ARC OF UNION	CP	FEBRUARY	6,001.72
			COUNTY/KOHLER SCHOOL			
	15-00731		1627 / BANCROFT NEURO HEALTH	CP	MARCH	5,918.22
	15-00731		1627 / BANCROFT NEURO HEALTH	CP	MAR. AIDE	3,696.00
	15-00730		1627 / BANCROFT NEURO HEALTH	CP	MARCH	5,918.22
	15-00730		1627 / BANCROFT NEURO HEALTH	CP	MAR AIDE	3,696.00
	15-00732		1627 / BANCROFT NEURO HEALTH	CP	MARCH	5,703.18

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11-000-100-566-01-19/ PRIVATE SPECIAL	15-01283		58925 / CENTER SCHOOL	CP	MARCH	6,414.03
	15-01287		59840 / CEREBRAL PALSY UNION CITY	CP	MARCH	6,639.36
	15-01288		59840 / CEREBRAL PALSY UNION CITY	CP	MARCH	6,639.36
	15-01286		59840 / CEREBRAL PALSY UNION CITY	CP	MARCH	6,639.36
	15-01290		59840 / CEREBRAL PALSY UNION CITY	CP	MARCH	6,639.36
	15-01291		59840 / CEREBRAL PALSY UNION CITY	CP	MARCH	6,639.36
	15-01289		59840 / CEREBRAL PALSY UNION CITY	CP	MARCH	6,639.36
	15-02167		1329 / CHAPEL HILL ACADEMY	CP	MARCH	6,360.00
	15-02975		383935/ CPC BEHAVIORAL HEALTHCARE	CP	JANUARY	5,250.00
	15-02975		383935/ CPC BEHAVIORAL HEALTHCARE	CP	FEBRUARY	6,300.00
	15-02975		383935/ CPC BEHAVIORAL HEALTHCARE	CP	MARCH	7,700.00
	15-02161		383019/ DERON SCHOOL OF NJ, INC. 1	CP	MARCH	5,665.00
	15-02161		383019/ DERON SCHOOL OF NJ, INC. 1	CP	SEPT/OCT	5,098.50
	15-02162		383304/ EAST MOUNTAIN YOUTH SERVICES	CP	MARCH	6,660.57
	15-02163		383304/ EAST MOUNTAIN YOUTH SERVICES	CP	MARCH	6,660.57
	15-01611		95500 / ECLC OF NEW JERSEY	CP	MARCH	5,311.02
	15-01621		109500/ ESSEX VALLEY SCHOOL	CP	MARCH	6,893.04
	15-00736		385967/ FIRST CHILDREN, LLC	CP	MARCH	7,224.00
	15-00742		385967/ FIRST CHILDREN, LLC	CP	MARCH	7,224.00
	15-01613		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	MARCH	5,509.60

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11-000-100-566-01-19- PRIVATE SPECIAL	15-01612		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	MARCH		5,509.60
	15-02682		1149 / GREEN BROOK ACADEMY, INC.	CP	FEBRUARY (REVISED)		2,753.17
	15-02466		387008/ LEGACY TREATMENT SERVICES/MARY DOBBINS S	CP	JANUARY		5,877.00
	15-02271		387008/ LEGACY TREATMENT SERVICES/MARY DOBBINS S	CP	JANUARY		5,877.00
	15-00834		384749/ NEWMARK SCHOOL	CP	MARCH		5,456.60
	15-02169		1214 / OCCUPATIONAL CENTER OF UNION	CP	JANUARY		1,560.00
	15-02030		373327/ SHEPARD HIGH SCHOOL	CP	MARCH		5,906.04
	15-02977		319300/ SOMERSET HILLS SCHOOL	CP	MARCH		8,734.00
	15-02977		319300/ SOMERSET HILLS SCHOOL	CP	FEBRUARY (REVISED)		6,749.00
	15-01615		328725/ SUMMIT SPEECH SCHOOL	CP	MARCH		5,220.00
	15-01327		365050/ WASHINGTON ACADEMY INC.	CP	MARCH		5,190.15
	15-00737		365050/ WASHINGTON ACADEMY INC.	CP	MARCH		5,190.15
	15-02270		365050/ WASHINGTON ACADEMY INC.	CP	MARCH		5,190.15
	15-00735		365050/ WASHINGTON ACADEMY INC.	CP	MARCH		5,190.15
	15-02463		365050/ WASHINGTON ACADEMY INC.	CP	MARCH		5,190.15
	15-00734		365050/ WASHINGTON ACADEMY INC.	CP	MARCH		5,190.15
	15-02465		365050/ WASHINGTON ACADEMY INC.	CP	MARCH		5,190.15
			<b>Total for 11-000-100-566-01-19- PRIVATE SPECIAL</b>				<b>\$317,773.95</b>
11-000-100-567-01-19- OUT OF STATE PLACEMENT	15-01623		383920/ CRESTWOOD-WOODS SERVICES	CP	JANUARY		6,044.80
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	15-00690		39100 / BHARATI S. MULLICK, M.D.	CP	MARCH		1,666.67

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<b>PENDING PAYMENTS</b>							
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	15-00654		386391/ CARE STATION MEDICAL GROUP	CP	E. LINARES		80.00
	15-00654		386391/ CARE STATION MEDICAL GROUP	CP	J. CAJUSTE		80.00
	15-00654		386391/ CARE STATION MEDICAL GROUP	CP	L. EGOAVIL		80.00
	15-00654		386391/ CARE STATION MEDICAL GROUP	CP	A. KERR		80.00
	15-00654		386391/ CARE STATION MEDICAL GROUP	CP	L. MATHURIN		80.00
	15-00654		386391/ CARE STATION MEDICAL GROUP	CP	L. BAROLO		80.00
	15-00654		386391/ CARE STATION MEDICAL GROUP	CP	R. DAVIS		80.00
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP	Z. POWELL		67.00
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP	I. WALKER		67.00
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP	S. BLOCKER		67.00
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP	B. PREVILION		67.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	A. VEIGA		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	S. LOESSEL		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	S. SLADOWSKY		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	L. CRISOFULLI		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	N. MATANO		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	N. DAVID		95.00

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11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	J. NICASTRO		111.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	H. BRADFIELD		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	W. PETERSON		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	P. LEWIS		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	D. CAPPIELLO		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	B. AMATO		115.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	C. TICE		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	D. GIANCASPRO		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	N. HAASE		115.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	L. ROSENDARY		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	R. RALSTON		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	M. FERRO		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP	A. HERREJON		95.00
			<b>Total for 11-000-213-330-01-54-0060</b>		<b>HEAL PRO SVS-BOE</b>		<b>\$4,355.67</b>
11-000-213-330-02-54-/ HEAL PRO SVS-IONTA	15-02767		2798 / OFFICE OF WEIGHTS & MEASURES	CF	ANNUAL SCALE CALIBRATION		675.00
11-000-213-610-00-06-/ HEALTH EXP JF	15-02860		211500/ HENRY SCHEIN, INC.	CF	MISC. HEALTH SUPPLIES		68.74
	15-02913		308400/ SCHOOL HEALTH CORP	CF	WHEELCHAIR/SCALE/ADAPT.		798.26
			<b>Total for 11-000-213-610-00-06-</b>		<b>HEALTH EXP JF</b>		<b>\$867.00</b>

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11-000-213-610-00-11- / HEALTH EXP BMS	15-02913		308400/ SCHOOL HEALTH CORP	CF WHEELCHAIR/SCALE/ADAPT.		64.00
11-000-216-320-01-19- / CONTRACTED RELATED SERVI	15-01367		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1150003123		3,237.50
	15-01367		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1150003693		2,738.75
	15-01367		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1150002543		2,047.50
	15-01367		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1150002199		1,242.50
	15-01363		383695/ BAYADA NURSES	CP INV# 10230113		1,159.18
	15-01363		383695/ BAYADA NURSES	CP INV# 10170179		481.12
	15-01363		383695/ BAYADA NURSES	CP INV# 10210022		240.56
	15-01370		384719/ CALDWELL PEDIATRIC THERAPY CENTER	CP JANUARY		495.00
	15-01245		386848/ DELTA-T GROUP NORTH JERSEY INC.	CP INV# 200712113		271.38
	15-01842		219450/ MORRIS UNION JOINTURE COMM.	CP JANUARY		12,624.00
	15-01360		351700/ UNION CTY EDUC SERVICES	CP JANUARY		650.00
			<b>Total for 11-000-216-320-01-19- CONTRACTED RELATED SERVI</b>			<b>\$25,187.49</b>
11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	15-02771		386474/ CRISIS PREVENTION INSTITUTE, INC.	CF STUDENT REL SVS SUPPLIES		138.00
	15-02764		387015/ INTERWORLD HIGHWAY LLC	CF STUDENT REL SVS SUPPLIES		2,415.24
	15-02517		385223/ OTICON, INC.	CF STUDENT REL SVS SUPPLIES		1,215.00
			<b>Total for 11-000-216-600-01-19- STUDENT REL SVS SUPPLIES</b>			<b>\$3,768.24</b>
11-000-218-890-01-11- / DIR EXP GUID BMS	15-01129		383896/ W. B. MASON CO. INC.	CF DIR EXP GUID BMS		1,153.01
11-000-219-320-01-19- / CONTR CST EVALS	15-01247		2536 / ABRAHAM D. MORGANOFF, M.D.	CP G.A.		450.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP DG DG FS AM CO		500.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP BV CJ EL ML CS		500.00

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11-000-219-320-01-19/ CONTR CST EVALS	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP JC TC RF LP TK		500.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP JB JF EW JM JC		500.00
	15-01249		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP E.C.		385.00
			<b>Total for 11-000-219-320-01-19-</b>	<b>CONTR CST EVALS</b>		<b>\$2,835.00</b>
11-000-219-890-01-19/ SPEC SERV DEPT EXP	15-02907		384123/ U. C. A. S. E.	CF KC UCASE		60.00
11-000-221-890-01-10/ DIR EXP UHS	15-03024		3000 / SCHOOL SPECIALTY, INC.	CF supervisors supplies		348.47
11-000-222-610-01-02-/ LIBRARY BOOKS BH	15-02678		1602 / FOLLETT SCHOOL SOLUTIONS	CF LIBRARY BOOKS BH		181.67
11-000-222-610-01-09-/ LIBRARY BOOKS KMS	15-02679		386322/ THE CREATIVE CO.	CF Lib. books to support curricula		139.75
	15-02487		1393 / ENSLOW PUBLISHERS	CF LIBRARY BOOKS KMS		234.45
	15-02385		2981 / BAKER & TAYLOR	CF Lib. books to support curricula		522.19
			<b>Total for 11-000-222-610-01-09-</b>	<b>LIBRARY BOOKS KMS</b>		<b>\$896.39</b>
11-000-222-610-01-11-/ LIBRARY BOOKS BURNET	15-00535		381978/ FOLLETT SCHOOL SOLUTIONS INC.	CF LIBRARY BOOKS TO SUPP. CURR.		696.33
11-000-222-610-02-10-/ MAGAZINES/PERIODICAL UHS	15-02282		97200 / EBSCO INDUSTRIES, INC.	CF MAGAZINES/PERIODICAL UHS		995.00
11-000-222-610-15-06-/ AV COORDINATOR JF	15-02950		135600/ GRAINGER INDUSTRIAL SUPPLY	CF AV COORDINATOR JF		755.40
	15-02706		387015/ INTERWORLD HIGHWAY LLC	CF AV COORDINATOR JF		632.37
	15-02931		3000 / SCHOOL SPECIALTY, INC.	CF AV COORDINATOR JF		249.59
			<b>Total for 11-000-222-610-15-06-</b>	<b>AV COORDINATOR JF</b>		<b>\$1,637.36</b>
11-000-222-610-15-07-/ AV COORDINATOR LIV.	15-02816		382828/ P. C. RICHARD & SON LLC	CF AV COORDINATOR LIV.		109.97
	15-02449		382828/ P. C. RICHARD & SON LLC	CF AV COORDINATOR LIV.		699.36
			<b>Total for 11-000-222-610-15-07-</b>	<b>AV COORDINATOR LIV.</b>		<b>\$809.33</b>
11-000-223-320-01-06-/ INST STAFF TRN PRO ED JF	15-02369		386225/ RUTGERS CT FOR LITERACY DEV	CF INST STAFF TRN PRO ED JF		600.00
11-000-223-320-01-07-/ INST STAFF TRN PRO ED LS	15-02781		387048/ SAMANTHA PASSO	CF INST STAFF TRN PRO ED LS		1,400.00
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP AMANDA MAXWELL		105.00

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

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<b>PENDING PAYMENTS</b>						
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	CYNTHIA STOLLER	60.00
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	DANIELLE STABLER	105.00
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	ERIC SHAW	192.00
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	ERICA SANTIAGO	155.00
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	GINA PAPEO	185.00
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	JOANN GENTILE	95.84
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	KRISTIN LEAMY	95.84
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	KRISTIN VITALE	105.00
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	LAURA JAROSSI	157.00
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	LUCILLE WILLIAMS	185.00
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	MARK CHRIS FILAN	212.50
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	MICHAEL MILLER	112.50
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	NICOLE AHERN	75.00
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	NIKKI SOBIN	155.00
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	RUSSELL MENONI	100.00
	15-01506		381751/ UNION BD OF ED CONF. REIMB.	CP	SANDRA SCHIFF	100.00
<b>Total for 11-000-223-580-01-23-0060 PROF DEV TRAVEL</b>						<b>\$2,195.68</b>

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<b>PENDING PAYMENTS</b>						
11-000-230-331-00-54-0060/ CONT SERV LEGAL FEES	15-00637		381605/ APRUZZESE, MCDERMOTT	CP INV# 206673		5,385.00
	15-00637		381605/ APRUZZESE, MCDERMOTT	CP INV# 206520		9,368.80
	15-00637		381605/ APRUZZESE, MCDERMOTT	CP INV# 206381		15,297.68
			<b>Total for 11-000-230-331-00-54-0060</b>	<b>CONT SERV LEGAL FEES</b>		<b>\$30,051.48</b>
11-000-230-334-01-26/ ARCHITECT/ENGINEER SVS	15-02884		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF Emergency Release Plan		840.00
11-000-230-339-01-54-0060/ PCH OTHER PROF/TECH SVS	15-03041		386988/ DECOTIIS, FITZPATRICK & COLE, LLP	CF INV# 162497 BAL DUE		39.00
	15-03174		380949/ NJSBA	CF RENEWAL OF SCHOOLBOARDNET SERV		2,360.00
			<b>Total for 11-000-230-339-01-54-0060</b>	<b>PCH OTHER PROF/TECH SVS</b>		<b>\$2,399.00</b>
11-000-230-530-01-02-/ TELEPHONE BH	15-00642		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY		218.36
	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP FEBRUARY		1,173.72
			<b>Total for 11-000-230-530-01-02-</b>	<b>TELEPHONE BH</b>		<b>\$1,392.08</b>
11-000-230-530-01-03-/ TELEPHONE CF	15-00642		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY		330.66
	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP FEBRUARY		1,173.72
			<b>Total for 11-000-230-530-01-03-</b>	<b>TELEPHONE CF</b>		<b>\$1,504.38</b>
11-000-230-530-01-04-/ TELEPHONE FS	15-00642		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY		295.81
	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP FEBRUARY		1,173.72
			<b>Total for 11-000-230-530-01-04-</b>	<b>TELEPHONE FS</b>		<b>\$1,469.53</b>
11-000-230-530-01-05-/ TELEPHONE HS	15-00642		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY		57.42
	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP FEBRUARY		178.35
			<b>Total for 11-000-230-530-01-05-</b>	<b>TELEPHONE HS</b>		<b>\$235.77</b>

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11-000-230-530-01-06- TELEPHONE C5	15-00642		386171/ BROADVIEW NETWORKS INC	CP	FEBRUARY		205.99
	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP	FEBRUARY		1,598.30
			<b>Total for 11-000-230-530-01-06-</b>	<b>TELEPHONE C5</b>			<b>\$1,804.29</b>
11-000-230-530-01-07- TELEPHONE LS	15-00642		386171/ BROADVIEW NETWORKS INC	CP	FEBRUARY		214.79
	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP	FEBRUARY		1,173.72
			<b>Total for 11-000-230-530-01-07-</b>	<b>TELEPHONE LS</b>			<b>\$1,388.51</b>
11-000-230-530-01-08- TELEPHONE WS	15-00642		386171/ BROADVIEW NETWORKS INC	CP	FEBRUARY		95.08
	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP	FEBRUARY		1,173.72
			<b>Total for 11-000-230-530-01-08-</b>	<b>TELEPHONE WS</b>			<b>\$1,268.80</b>
11-000-230-530-01-09- TELEPHONE KMS	15-00642		386171/ BROADVIEW NETWORKS INC	CP	FEBRUARY		533.30
	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP	FEBRUARY		1,173.72
			<b>Total for 11-000-230-530-01-09-</b>	<b>TELEPHONE KMS</b>			<b>\$1,707.02</b>
11-000-230-530-01-10- TELEPHONE UHS	15-00642		386171/ BROADVIEW NETWORKS INC	CP	FEBRUARY		1,087.87
	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP	FEBRUARY		6,622.50
			<b>Total for 11-000-230-530-01-10-</b>	<b>TELEPHONE UHS</b>			<b>\$7,710.37</b>
11-000-230-530-01-11- TELEPHONE BMS	15-00642		386171/ BROADVIEW NETWORKS INC	CP	FEBRUARY		915.34
	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP	FEBRUARY		1,556.18
			<b>Total for 11-000-230-530-01-11-</b>	<b>TELEPHONE BMS</b>			<b>\$2,471.52</b>
11-000-230-530-01-12- TELEPHONE HC	15-00642		386171/ BROADVIEW NETWORKS INC	CP	FEBRUARY		223.23

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<b>PENDING PAYMENTS</b>							
11-000-230-530-01-12/ TELEPHONE HC	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP	FEBRUARY		1,173.72
			<b>Total for 11-000-230-530-01-12-</b>		<b>TELEPHONE HC</b>		<b>\$1,396.95</b>
11-000-230-530-01-54/ TELEPHONE ADM	15-00642		386171/ BROADVIEW NETWORKS INC	CP	FEBRUARY		3,185.40
			<b>Total for 11-000-230-530-01-54-</b>		<b>TELEPHONE ADM</b>		<b>\$6,834.30</b>
11-000-230-585-01-54-0060/ GEN ADM SUP BOE TRAVEL	15-02947		1867 / NJICLE	CF	2015 School Law Conference		176.00
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	15-00150		351900/ WORRALL NEWSPAPERS	CP	INV# 52225		22.84
	15-00151		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	INV# 3865562		718.77
	15-00151		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	INV# 3839058		29.00
	15-00151		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	INV# 3862772		142.68
	15-00151		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	INV# 3886030		25.52
			<b>Total for 11-000-230-590-06-54-0060</b>		<b>LEGAL ADS/ADVERTISING</b>		<b>\$938.81</b>
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	15-00689		384615/ LEXISNEXIS	CP	JANUARY		349.07
11-000-230-610-01-54-0612/ GEN ADM NONINSTR SUPPLY	15-02919		3000 / SCHOOL SPECIALTY, INC.	CF	Supplies for Asst Superintende		331.49
	15-02577		3000 / SCHOOL SPECIALTY, INC.	CF	Binders for supt office		114.12
			<b>Total for 11-000-230-610-01-54-0612</b>		<b>GEN ADM NONINSTR SUPPLY</b>		<b>\$445.61</b>
11-000-230-610-02-23-0060/ SUPPLIES SUPT. OFFICE	15-02755		385119/ ANDERSON'S	CF	Student of the Month Magnets		1,132.44
	15-02757		1391 / THE PAPER STORE & MORE, INC.	CF	Business Card Paper		135.81
			<b>Total for 11-000-230-610-02-23-0060</b>		<b>SUPPLIES SUPT. OFFICE</b>		<b>\$1,268.25</b>
11-000-230-630-01-54-0060/ BOE IN HOUSE TRN/MTG SUP	15-03325		381001/ JAMES J. DAMATO, BD SECY	CF	reimburse petty cash		368.31
11-000-230-820-01-54-0060/ JUDGEMENTS	15-03327		387074/ CHRISTINA VILLACIS	CF	payment of medical bills		3,234.00

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<b>PENDING PAYMENTS</b>						
11-000-230-890-00-54-0060/ BOE BREACH	14-02059		386730/ ELIZABETH MACHESKA	CP 21 OF 23		12.99
	14-02076		383653/ PATRICIA BATTINELLI	CP 5 OF 22		13.49
			<b>Total for 11-000-230-890-00-54-0060 BOE BREACH</b>			<b>\$26.48</b>
11-000-240-580-01-54-0060/ SCH ADMIN TRAVEL	15-03006		384560/ CHRISTINA FASANELLA	CP SEPT. - DECEMBER		89.07
	15-03008		386749/ RANDI MILLER	CP SEPT - DEC		44.01
	15-03003		385619/ SANDRA COSENTINO	CP JULY - NOV		46.11
	15-03009		385480/ SARA MC CULLOH	CP SEPT - DEC		482.75
	15-03002		386801/ SHERYL BROWN	CP JULY - NOV		40.41
	15-03013		386458/ JOSEPH T SEUGLING	CP DECEMBER 2014		32.96
			<b>Total for 11-000-240-580-01-54-0060 SCH ADMIN TRAVEL</b>			<b>\$735.31</b>
11-000-240-610-01-06-/ NONINSTR SUPPLY JF	15-02894		3000 / SCHOOL SPECIALTY, INC.	CF NONINSTR SUPPLY JF		299.60
	15-02895		386828/ STAPLES ADVANTAGE - ED DATA	CF NONINSTR SUPPLY JF		118.27
			<b>Total for 11-000-240-610-01-06- NONINSTR SUPPLY JF</b>			<b>\$417.87</b>
11-000-240-610-01-09-/ KMS NONINSTR SUPPLY	15-03046		383896/ W. B. MASON CO. INC.	CF KMS NONINSTR SUPPLY		608.90
11-000-240-610-01-19-/ SS NON-INSTR SUPPLY	15-02729		323700/ STAPLES ADVANTAGE	CF SS NON-INSTR SUPPLY		1,284.41
	15-03044		382701/ CDW GOVERNMENT INC.	CF SS NON-INSTR SUPPLY		1,374.25
			<b>Total for 11-000-240-610-01-19- SS NON-INSTR SUPPLY</b>			<b>\$2,658.66</b>
11-000-240-890-01-04-/ OTHER EXP-PRIN/FS	15-02905		382702/ QUIVER FARM PROJECTS, INC.	CF OTHER EXP-PRIN/FS		270.00
	15-02784		323700/ STAPLES ADVANTAGE	CF OTHER EXP-PRIN/FS		2,272.32
			<b>Total for 11-000-240-890-01-04- OTHER EXP-PRIN/FS</b>			<b>\$2,542.32</b>
11-000-240-890-01-06-/ OTHER EXP-PRIN JF	15-02925		2290 / POSITIVE PROMOTIONS INC.	CF OTHER EXP-PRIN JF		814.99
	15-02607		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN JF		569.00
			<b>Total for 11-000-240-890-01-06- OTHER EXP-PRIN JF</b>			<b>\$1,383.99</b>
11-000-240-890-01-08-/ OTHER EXP-PRIN WS	15-03067		1098 / NATIONAL BUSINESS FURNITURE	CF OTHER EXP-PRIN WS		283.05
	15-02996		386422/ ULINE INC.	CF OTHER EXP-PRIN WS		263.38
			<b>Total for 11-000-240-890-01-08- OTHER EXP-PRIN WS</b>			<b>\$546.43</b>
11-000-240-890-01-09-/ OTHER EXP-PRIN KMS	15-02734		323700/ STAPLES ADVANTAGE	CF OTHER EXP-PRIN KMS		52.31

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11-000-240-890-01-09/ OTHER EXP-PRIN KMS	15-02593		386487/ SURVEYMONEY.COM LLC	CF INV# 24105663		300.00
			<b>Total for 11-000-240-890-01-09- OTHER EXP-PRIN KMS</b>			<b>\$352.31</b>
11-000-240-890-01-11/ OTHER EXP-PRIN BMS	15-02749		386453/ STRATEGIC SYSTEMS & TECHNOLOGY CORP.	CF Operational-scanner supplies		675.70
11-000-240-890-01-12/ OTHER EXP PRINC HC	15-02756		383896/ W. B. MASON CO. INC.	CF Garbage can, Cabinet, tables		3,463.40
11-000-251-580-01-54-0060/ CS MISC TRAVEL	15-03028		383491/ NJSB&G ASSOC.	CF expo classes		100.00
11-000-251-610-00-54-0060/ CS SUPPLIES	15-02831		194200/ M G L PRINTING SOLUTIONS	CF new signature stamps		554.00
	15-02710		323700/ STAPLES ADVANTAGE	CF BUSINESS OFFICE SUPPLIES		309.79
	15-02906		323700/ STAPLES ADVANTAGE	CF business office supplies		161.12
	15-02031		323700/ STAPLES ADVANTAGE	CF business office supplies		132.67
			<b>Total for 11-000-251-610-00-54-0060 CS SUPPLIES</b>			<b>\$1,157.58</b>
11-000-252-340-55-54-IT55/ PROF TECH SVS	15-01194		3074 / PROMEDIA TECH. SERVS, INC.	CP INV# 37409		750.00
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	15-02113		383902/ ABC FIRE & SAFETY INC.	CP INV# 98068		471.60
	15-02113		383902/ ABC FIRE & SAFETY INC.	CF INV# 97394		1,054.00
	15-02426		384708/ HAIG'S SERVICE CORP.	CP 182657/182702		556.50
	15-01302		386569/ ANCHOR PEST CONTROL	CP MARCH		70.00
	15-03032		384708/ HAIG'S SERVICE CORP.	CP INV# 182702		159.00
	15-03032		384708/ HAIG'S SERVICE CORP.	CP INV# 183132		636.00
	15-03032		384708/ HAIG'S SERVICE CORP.	CP INV# 182630		715.50
	15-03032		384708/ HAIG'S SERVICE CORP.	CP INV# 183133		238.50
			<b>Total for 11-000-261-420-01-26-0002 REQ MAINT/REPAIRS BH</b>			<b>\$3,901.10</b>
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	15-02113		383902/ ABC FIRE & SAFETY INC.	CP INV# 98069		300.00
	15-02113		383902/ ABC FIRE & SAFETY INC.	CF INV# 99156		1,054.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP MARCH		70.00
			<b>Total for 11-000-261-420-01-26-0003 REQ MAINT/REPAIRS CF</b>			<b>\$1,424.00</b>
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	15-02113		383902/ ABC FIRE & SAFETY INC.	CP INV# 99158		1,054.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP MARCH		70.00
			<b>Total for 11-000-261-420-01-26-0004 REQ MAINT/REPAIRS FS</b>			<b>\$1,124.00</b>
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	15-02113		383902/ ABC FIRE & SAFETY INC.	CP INV# 97397		1,054.00

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11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	15-02113		383902/ ABC FIRE & SAFETY INC.	CP INV# 97395		1,054.00
	15-02113		383902/ ABC FIRE & SAFETY INC.	CF INV# 96895		310.00
	15-00635		386912/ FLEETWASH, INC.	CF INV# Y-315888		300.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CP FEBRUARY		100.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CP MARCH		100.00
	15-01423		383902/ ABC FIRE & SAFETY INC.	CP INV# 99189		285.00
			<b>Total for 11-000-261-420-01-26-0006 REQ MAINT/REPAIRS C5</b>			<b>\$2,149.00</b>
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	15-02113		383902/ ABC FIRE & SAFETY INC.	CP INV# 97396		295.00
	15-02594		386509/ E.A. SERVICES CORPORATION	CF Drilling for electric lines		2,100.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP MARCH		70.00
			<b>Total for 11-000-261-420-01-26-0007 REQ MAINT/REPAIRS LS</b>			<b>\$2,465.00</b>
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	15-02113		383902/ ABC FIRE & SAFETY INC.	CP INV# 99155		1,054.00
	15-02592		381099/ HOBART CORPORATION	CF Repair dishwasher Wash		203.63
	15-01302		386569/ ANCHOR PEST CONTROL	CP MARCH		70.00
			<b>Total for 11-000-261-420-01-26-0008 REQ MAINT/REPAIRS WS</b>			<b>\$1,327.63</b>
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	15-02113		383902/ ABC FIRE & SAFETY INC.	CP INV# 99157		315.00
	15-00635		386912/ FLEETWASH, INC.	CF VENT CLEANING/REPAIR		250.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CP INV# 81609		308.48
	15-01369		386462/ KENCOR ELEVATOR INC.	CP FEBRUARY		100.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CP INV# 81668		192.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CF MARCH		100.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP MARCH		85.00
			<b>Total for 11-000-261-420-01-26-0009 REQ MAINT/REPAIRS KMS</b>			<b>\$1,350.48</b>
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	15-02113		383902/ ABC FIRE & SAFETY INC.	CP INV# 97393		1,054.00
	15-02824		386465/ ALARM & COMMUNICATION TECHNOLOGIES, INC.	CF Repair HS intercom		1,255.00
	15-00635		386912/ FLEETWASH, INC.	CF INV# Y-315888		700.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CP FEBRUARY		100.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CP MARCH		100.00
	15-01987		198200/ MANHATTAN WELDING CO. INC.	CP INV# 69922/69921		16,345.00

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<b>PENDING PAYMENTS</b>							
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	15-02173		386465/ ALARM & COMMUNICATION TECHNOLOGIES, INC.	CF	Repair phones at UHS		2,925.84
	15-01302		386569/ ANCHOR PEST CONTROL	CP	MARCH		125.00
<b>Total for 11-000-261-420-01-26-0010 REQ MAINT/REPAIRS UHS</b>							<b>\$22,604.84</b>
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	15-00635		386912/ FLEETWASH, INC.	CF	INV# 4194824		300.00
	15-02531		386918/ GRIFFITH ELECTRICAL SUPPLY CO., INC.	CF	Electric needed PARCC		3,229.84
	15-01369		386462/ KENCOR ELEVATOR INC.	CP	INV# 80748		226.11
	15-01369		386462/ KENCOR ELEVATOR INC.	CP	FEBRUARY		100.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CP	MARCH		100.00
	15-02841		382765/ ROSELLE GLASS CO., INC.	CF	BMS Showcase		2,595.00
	15-02970		386323/ TRI-STATE FOLDING PARTITIONS, INC.	CF	Bleacher repair UHS		1,250.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP	MARCH		85.00
<b>Total for 11-000-261-420-01-26-0011 REQ MAINT/REPAIRS BMS</b>							<b>\$7,885.95</b>
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	15-02113		383902/ ABC FIRE & SAFETY INC.	CP	INV# 07392		1,054.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CP	FEBRUARY		100.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CF	MARCH		100.00
	15-02656		387036/ PREMIER BLINDS CONTRACTOR INC.	CF	BLINDS		530.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP	MARCH		35.00
<b>Total for 11-000-261-420-01-26-0012 REQ MAINT/REPAIRS HC</b>							<b>\$1,819.00</b>
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	15-01302		386569/ ANCHOR PEST CONTROL	CP	MARCH		35.00
11-000-261-610-01-26-/ REQ MAINT SUPP DW	15-02852		384001/ CONNOLLY DIST. CO.	CF	DW THERMOSTATS		520.00
	15-03042		165200/ JAEGER LUMBER CO	CF	Hardware FS		35.75
	15-03043		383765/ JEWEL ELECTRIC SUPPLY CO.	CF	Ballast		2,425.00
	15-01574		164300/ J. W. GOODLIFFE & SON	CP	INV# 00664795		13.16
	15-01574		164300/ J. W. GOODLIFFE & SON	CP	INV# 00661958		14.58
	15-03325		381001/ JAMES J. DAMATO, BD SECY	CF	reimburse petty cash		94.57
<b>Total for 11-000-261-610-01-26- REQ MAINT SUPP DW</b>							<b>\$3,103.06</b>

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<b>PENDING PAYMENTS</b>						
11-000-261-610-04-26-0002/ REQ MAINT SUPP BH	15-03198		383442/ NEWARK PAINT II, INC.	CF Paint - Battle Hill		201.26
11-000-261-610-04-26-0003/ REQ MAINT SUPP CF	15-03015		381127/ SUPERIOR PLUS CONST. PROD. COPR.	CF CREDIT APPLIED		761.17
11-000-261-610-04-26-0004/ REQ MAINT SUPP FS	15-03053		384001/ CONNOLLY DIST. CO.	CF Supply Franklin School		182.00
11-000-261-610-04-26-0006/ REQ MAINT SUPP JF	15-03168		135600/ GRAINGER INDUSTRIAL SUPPLY	CF Heater Jefferson		1,014.39
11-000-261-610-04-26-0007/ REQ MAINT SUPP LS	15-03250		383442/ NEWARK PAINT II, INC.	CF Paint-Livingston		229.98
11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	15-03049		383442/ NEWARK PAINT II, INC.	CF Paint for Washington Floor		319.90
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	15-02821		385237/ BIO-SHINE	CF REQ MAINT SUPP KMS		50.90
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	15-02489		384348/ FASTENAL IND & CONST SUPPLIES	CF Fuses for HS Cafe heat		213.43
	15-01681		386918/ GRIFFITH ELECTRICAL SUPPLY CO., INC.	CF REQ MAINT SUPP UHS		3,142.94
	15-02962		170750/ JOHNSTONE SUPPLY CO.	CF Capacitor for Basketball Hoop		46.20
	15-01407		385086/ STATE CHEMICAL SALES CO., INTN	CP INV# 97160121		837.00
	15-03161		170750/ JOHNSTONE SUPPLY CO.	CF DEFROST TIMER		86.75
	15-02934		<b>Total for 11-000-261-610-04-26-0010</b>	<b>REQ MAINT SUPP UHS</b>		<b>\$4,326.32</b>
11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	15-02934		384316/ ADVANCED COUNTY LOCKSMITHS	CF Door BMS 3rd floor		190.00
	15-01407		385086/ STATE CHEMICAL SALES CO., INTN	CP INV# 97173609		558.00
	15-01407		385086/ STATE CHEMICAL SALES CO., INTN	CP INV# 96965345		558.00
	15-02832		<b>Total for 11-000-261-610-04-26-0011</b>	<b>REQ MAINT SUPP BMS</b>		<b>\$1,306.00</b>
11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	15-03150		384001/ CONNOLLY DIST. CO.	CF Actuator for heat HC		757.80
	15-03150		170750/ JOHNSTONE SUPPLY CO.	CF Blower Wheel		180.56
	15-03034		<b>Total for 11-000-261-610-04-26-0012</b>	<b>REQ MAINT SUPP HC</b>		<b>\$938.36</b>
11-000-261-610-04-26-0054/ REQ MAINT SUPP ADM	15-03034		170750/ JOHNSTONE SUPPLY CO.	CF Gas Valve		257.52
	15-03149		170750/ JOHNSTONE SUPPLY CO.	CF Transformer for Transportation		34.52
			<b>Total for 11-000-261-610-04-26-0054</b>	<b>REQ MAINT SUPP ADM</b>		<b>\$292.04</b>

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11-000-261-610-04-26-0056/ REQ MAINT SUPP FLDH	15-01919		384841/ BROOKAIRE COMPANY	CF FILTERS FIELD HOUSE		139.83
11-000-261-890-03-26- MAINTENANCE EXP	15-02829		385237/ BIO-SHINE	CF Maintenance equipment		197.69
	15-02933		384348/ FASTENAL IND & CONST SUPPLIES	CF Tool Case		46.35
	15-02584		384348/ FASTENAL IND & CONST SUPPLIES	CF Locks and tools		325.23
	15-03170		386089/ GREGORY PRESS INC.	CF Salt Request Forms		69.00
	15-01844		382782/ UNION BD OF ED VENDOR VARIOUS	CP RONALD MIRANDA		89.99
			<b>Total for 11-000-261-890-03-26- MAINTENANCE EXP</b>			<b>\$728.26</b>
11-000-262-390-01-26-/ CUSTODIAL PUR PRO TEC SV	15-03276		381739/ TREASURER, STATE OF NJ	CF RENEWAL FEE KMS /INSPECTION FE		695.00
11-000-262-420-02-26-/ CUSTODIAL CONTRACTED SVS	15-03249		386569/ ANCHOR PEST CONTROL	CP SEPTEMBER		65.00
	15-03249		386569/ ANCHOR PEST CONTROL	CP OCTOBER		65.00
	15-03249		386569/ ANCHOR PEST CONTROL	CP DECEMBER		65.00
	15-03249		386569/ ANCHOR PEST CONTROL	CP JANUARY		65.00
	15-03249		386569/ ANCHOR PEST CONTROL	CP FEBRUARY		65.00
	15-03249		386569/ ANCHOR PEST CONTROL	CP MARCH		65.00
	15-01680		381688/ WASTE MANAGEMENT	CP FEBRUARY		9,440.20
	15-01680		381688/ WASTE MANAGEMENT	CP FEBRUARY		298.82
	15-01680		381688/ WASTE MANAGEMENT	CP FEBRUARY		1,380.00
			<b>Total for 11-000-262-420-02-26- CUSTODIAL CONTRACTED SVS</b>			<b>\$11,509.02</b>
11-000-262-490-01-02-/ WATER BATTLE HILL	15-00807		106200/ NEW JERSEY AMERICAN	CP FEBRUARY		593.03
			WATER			
11-000-262-490-01-03-/ WATER CONNECTICUT FARMS	15-00807		106200/ NEW JERSEY AMERICAN	CP FEBRUARY		422.90
			WATER			
11-000-262-490-01-04-/ WATER FRANKLIN SCHOOL	15-00807		106200/ NEW JERSEY AMERICAN	CP FEBRUARY		563.05
			WATER			
11-000-262-490-01-05-/ WATER JF	15-00807		106200/ NEW JERSEY AMERICAN	CP FEBRUARY		553.19
			WATER			
11-000-262-490-01-07-/ WATER LIVINGSTON SCHOOL	15-00807		106200/ NEW JERSEY AMERICAN	CP FEBRUARY		467.67
			WATER			

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11-000-262-490-01-08- / WATER WASHINGTON SCHOOL	15-00807		106200/ NEW JERSEY AMERICAN WATER	CP	FEBRUARY	431.85
11-000-262-490-01-09- / WATER KMS	15-00807		106200/ NEW JERSEY AMERICAN WATER	CP	FEBRUARY	626.50
11-000-262-490-01-10- / WATER UNION HIGH SCHOOL	15-00807		106200/ NEW JERSEY AMERICAN WATER	CP	FEBRUARY	2,374.54
11-000-262-490-01-11- / WATER BURNET MS	15-00807		106200/ NEW JERSEY AMERICAN WATER	CP	FEBRUARY	1,373.43
11-000-262-490-01-12- / WATER HC	15-00807		106200/ NEW JERSEY AMERICAN WATER	CP	FEBRUARY	994.97
11-000-262-490-01-54- / WATER-ADMINISTRATION	15-00807		106200/ NEW JERSEY AMERICAN WATER	CP	FEBRUARY	174.38
11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	15-02823		386072/ AMSAN	CF	foam cleanser	4,047.00
	15-02714		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF	Custodial cleaner	2,184.00
	15-02333		384348/ FASTENAL IND & CONST SUPPLIES	CF	Custodial supplies	4,775.05
			<b>Total for 11-000-262-610-01-26- SUPPLIES - CUSTODIAL</b>			<b>\$11,006.05</b>
11-000-262-621-01-02- / GAS UTILITY BH	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	6,500.84
11-000-262-621-01-03- / GAS UTILITY CF	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	12,577.39
11-000-262-621-01-04- / GAS UTILITY FS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	8,111.94
11-000-262-621-01-05- / GAS UTILITY HS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	5,489.51
11-000-262-621-01-06- / GAS UTILITY JF	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	5,986.60
11-000-262-621-01-07- / GAS UTILITY LS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	FEBRUARY	8,454.18
11-000-262-621-01-08- / GAS UTILITY WS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	7,337.14
11-000-262-621-01-09- / GAS UTILITY KMS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	FEBRUARY	11,158.99
11-000-262-621-01-10- / GAS UTILITY UHS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	FEBRUARY	24,228.90
			<b>Total for 11-000-262-621-01-10- GAS UTILITY UHS</b>			<b>1,849.31</b>
11-000-262-621-01-11- / GAS UTILITY BMS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MARCH	21,833.33

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11-000-262-621-01-12-/ GAS UTILITY HC	15-00832		106100/ ELIZABETH TOWN GAS CO.	CP	FEBRUARY		10,425.49
11-000-262-622-01-11-/ ELECTRIC UTILITY BMS	15-00676		386471/ DIRECT ENERGY BUSINESS	CP	JAN/FEB		6,483.23
11-000-262-622-01-12-/ ELECTRIC HC	15-00676		386471/ DIRECT ENERGY BUSINESS	CP	DEC-FEB		13,773.29
11-000-263-610-01-26-/ GROUNDS SUPPLIES	15-03500		32500 / BARNETT TOOL SUPPLY CO.	CF	GROUNDS SUPPLIES		117.00
	15-03061		32500 / BARNETT TOOL SUPPLY CO.	CF	GRNDS VEHICLE SUPPLIES		48.00
	15-03246		386839/ EMPIRE IRRIGATION	CF	SALT		1,166.20
			SUPPLIES				
	15-03235		387001/ JCP POWER & EQUIPMENT	CF	GROUNDS SUPPLIES		149.92
			L.L.C.				
	15-02532		328720/ SUMMIT IND HARDWARE INC	CF	Chain Saw Blade		42.49
	15-02446		383896/ W. B. MASON CO. INC.	CF	Ice Melt DW		3,525.06
			<b>Total for 11-000-263-610-01-26-</b>		<b>GROUNDS SUPPLIES</b>		<b>\$5,048.67</b>
11-000-263-610-76-26-/ GROUNDS VEHICLE SUPP	15-03144		49500 / BUY WISE AUTO PARTS	CF	Parts for Truck #4		354.24
	15-03069		49500 / BUY WISE AUTO PARTS	CF	GROUNDS VEHICLE SUPP		133.68
	15-02941		387001/ JCP POWER & EQUIPMENT	CF	Plow Parts		705.99
			L.L.C.				
	15-03092		387001/ JCP POWER & EQUIPMENT	CF	PLOW MOTOR		1,701.43
			L.L.C.				
	15-03143		386502/ SHAW'S GARAGE INC.	CF	Bearings for Salter		70.00
	15-02967		327500/ STORR TRACTOR COMPANY	CF	Tractor Parts		391.62
	15-02936		327500/ STORR TRACTOR COMPANY	CF	Tractor Parts		1,460.90
			<b>Total for 11-000-263-610-76-26-</b>		<b>GROUNDS VEHICLE SUPP</b>		<b>\$4,817.86</b>
11-000-266-300-01-54-/ SEC PUR TECH SVS DW	15-02879		384708/ HAIG'S SERVICE CORP.	CF	Program security for LIV		636.00
	15-02259		385835/ OPEN SYSTEMS	CF	SEC PUR TECH SVS DW		654.00
			INTEGRATORS INC.				
	15-00603		385882/ TACTICAL PUBLIC LLC	CP	INV# 24123		92.50
	15-01536		386253/ UNION POLICE	CP	INV# 3315		1,000.00
			DEPARTMENT				
	15-01536		386253/ UNION POLICE	CP	INV# 3316		525.00
			DEPARTMENT				
	15-01536		386253/ UNION POLICE	CP	INV# 3352		925.00
			DEPARTMENT				

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11-000-266-610-01-54-0612/ SECURITY EMERG SUP DW	15-02867		3000 / SCHOOL SPECIALTY, INC.	SEC PUR TECH SVS DW		\$3,832.50
	15-02866		3000 / SCHOOL SPECIALTY, INC.	Security Supplies for Jeff		429.37
	15-02870		386422/ ULINE INC.	Security supplies for JEFF		577.88
				Security supplies for JEFF		126.20
11-000-270-350-01-27-0060/ MGT FEE ESC'S ETC.	15-02366			SECURITY EMERG SUP DW		\$1,133.45
	15-02367		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		8,609.41
	15-02367		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		1,143.92
	15-02367		351700/ UNION CTY EDUC SERVICES CP	JANUARY		1,135.32
11-000-270-390-01-27-/ PURCH PROF/TECH SERVICE	15-01768		382074/ H. A. DEHART & SON	SOFTWARE/ FOR C-2 BUSES		3,228.00
11-000-270-420-01-27-/ REPAIR & MAINT SERVICES	15-03186		383902/ ABC FIRE & SAFETY INC.	PRESSURE SWITCH/VAN21		1,022.00
	15-01455		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	FEBRUARY		200.00
	15-03319		386893/ GEARHEART CHEVROLET	STEERING COLUMN/COIL		651.87
11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	15-03126			REPAIR & MAINT SERVICES		\$1,873.87
	15-01700		387065/ GOVERNOR LIVINGSTON ACADEMY	RICHARD FLETCHER		442.00
			385755/ IRONBOUND CATHOLIC ACADEMY	ROSA LALA		442.00
	15-01701		385995/ JKHA	STEVEN SCHNIPPER		1,326.00
	15-01721		385771/ ORATORY PREPARATORY SCHOOL	ANTHONY ROCHA		442.00
	15-01790		386975/ THE PINGRY SCHOOL	JAMIE PEREIRA		442.00
	15-01735		386164/ SINAI CHRISTIAN ACADEMY	MICHELLE CASTRO		442.00
	15-01774		385788/ ST. BENEDICTS PREPARATORY SCHOOL	FARHAT BHATTI		442.00
	15-01775		385792/ ST. GENEVIEVE SCHOOL	ELIZABETH SIMOES		442.00
	15-01776		385795/ ST. JOHN THE APOSTLE	SANDRA CRUZ		442.00
	15-01780		385798/ ST. JOSEPH'S SCHOOL/E ORANGE	LaDONNA WILLIAMS		442.00
11-000-270-512-01-10-/ CONTRACT SV TRAN UHS	15-02527			CONTR AID IN LIEU OF NP		\$5,304.00
			360475/ VILLANI BUS CO.	JTorres ROTC Trans 4/12/15		6,950.00

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11-000-270-512-01-10/ CONTRACT SV TRAN UHS	15-02522		360475/ VILLANI BUS CO.	CF JTorres ROTC Trans 2-21-15		900.00
			Total for 11-000-270-512-01-10- CONTRACT SV TRAN UHS			<b>\$7,850.00</b>
11-000-270-512-01-42/ CONTR SVS TRANS ATH	15-02708		360475/ VILLANI BUS CO.	CF CONTR SVS TRANS ATH		507.50
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	15-02367		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		28,546.29
	15-02367		351700/ UNION CTY EDUC SERVICES CP	JANUARY		28,370.83
			Total for 11-000-270-517-01-27-0060 CONTRACT SERV GEN ED			<b>\$56,917.12</b>
11-000-270-518-01-27-0060/ CONTRACT SERV SPEC ED	15-02444		219450/ MORRIS UNION JOINTURE CP	SEPTEMBER		14,708.05
			COMM.			
	15-02444		219450/ MORRIS UNION JOINTURE CP	JANUARY		14,135.23
			COMM.			
	15-02366		351700/ UNION CTY EDUC SERVICES CP	JANUARY		4,908.83
	15-02366		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		216,473.73
	15-02518		387029/ T/MAIN BARFIELD CP	FEBRUARY		679.44
			Total for 11-000-270-518-01-27-0060 CONTRACT SERV SPEC ED			<b>\$250,905.28</b>
11-000-270-610-04-27-/ TRANS MISC SUPPLIES	15-01048		383100/ POLAND SPRING WATER CP	FEBRUARY		84.13
	15-01049		382782/ UNION BD OF ED VENDOR CP	JOAN ALEXIADES		100.00
			VARIOUS			
	15-01049		382782/ UNION BD OF ED VENDOR CP	GABILEE JOSEPH		100.00
			VARIOUS			
	15-01049		382782/ UNION BD OF ED VENDOR CP	LILLIE MITCHELL		100.00
			VARIOUS			
	15-01049		382782/ UNION BD OF ED VENDOR CP	JULSSON CAJUSTE		100.00
			VARIOUS			
	15-01049		382782/ UNION BD OF ED VENDOR CP	ANN REILLY		99.99
			VARIOUS			
	15-01049		382782/ UNION BD OF ED VENDOR CP	LASHAUNE MALBON		94.98
			VARIOUS			
	15-01049		382782/ UNION BD OF ED VENDOR CP	MARILYN YAWNICK		54.98
			VARIOUS			
	15-01049		382782/ UNION BD OF ED VENDOR CP	PAMELA WILEY		95.20
			VARIOUS			
	15-01049		382782/ UNION BD OF ED VENDOR CP	SUZANNE TIEMANN		100.00
			VARIOUS			

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11-000-270-610-04-27- / TRANS MISC SUPPLIES	15-01049		382782/ UNION BD OF ED VENDOR VARIOUS	CP MARK TIEMANN		100.00
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	15-01049		382782/ UNION BD OF ED VENDOR VARIOUS	CP ALLAN KERR		41.00
			<b>Total for 11-000-270-610-04-27-</b>	<b>TRANS MISC SUPPLIES</b>		<b>\$1,070.28</b>
	15-03060		49500 / BUY WISE AUTO PARTS	CF FUEL/WASTE/SEPARATOR/BLADES/ BU		1,384.53
	15-03088		49500 / BUY WISE AUTO PARTS	CF 1150 BATTERY		253.32
	15-03155		49500 / BUY WISE AUTO PARTS	CF BATTERY/78 DTPS		241.35
	15-03159		49500 / BUY WISE AUTO PARTS	CF FRONT ROTORS/PADS		401.51
	15-03224		49500 / BUY WISE AUTO PARTS	CF IDLER ARM/ BRACKET/BATTERY		407.56
	15-02883		49500 / BUY WISE AUTO PARTS	CF CREDIT APPLIED		2,035.30
	15-03040		383675/ FOLEY INC.	CF SWITCH AS-MA 209-5581		88.74
	15-02956		382074/ H. A. DEHART & SON	CF 62191299 CAT-INT MAN		45.82
	15-02780		322000/ SPRINGFIELD TRUCK CENTER	CF HANDLE/COVER/SWITCH		228.06
	15-02999		382963/ BUS PARTS WAREHOUSE	CF BACK UP ALARM/ NOZZLE		1,387.89
	15-03225		49500 / BUY WISE AUTO PARTS	CF FREEZE OFF/CRC05002		1,158.28
	15-02935		383675/ FOLEY INC.	CF HOSE/WATER PUMP/ SEAL O RING		826.91
			<b>Total for 11-000-270-615-01-27-</b>	<b>PUPIL TRANS OIL, ETC</b>		<b>\$8,459.27</b>
11-000-270-615-02-27- / PUPIL TRANS GASOLINE	15-01058		383961/ NATIONAL FUEL OIL, INC.	CP FEBRUARY		2,231.71
11-000-270-615-03-27- / PUPIL TRANS DIESEL	15-01057		383961/ NATIONAL FUEL OIL, INC.	CP FEBRUARY		5,833.89
11-000-291-241-01-54- / EMPLOYER CONTRIB PERS	15-03339		387076/ PUBLIC EMPLOYEES' RETIREMENT SYS.	CF employer share retro sal inc		21,337.77
	15-03337		386792/ PUBLIC EMPLOYEES' RETIREMENT SYSTEM	CF delayed enrollment		12,480.93
			<b>Total for 11-000-291-241-01-54-</b>	<b>EMPLOYER CONTRIB PERS</b>		<b>\$33,818.70</b>
11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	15-00153		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP MARCH		1,502,962.61
	15-00153		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP MARCH COBRA		7,086.45
			<b>Total for 11-000-291-270-01-54-</b>	<b>INS/EMPLOYEE-HEALTH</b>		<b>\$1,510,049.06</b>

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<b>PENDING PAYMENTS</b>							
11-000-291-270-02-54/ INS/EMPLOYEE-DENTAL	15-00155		86200 / DELTA DENTAL PLAN OF NJ	CP	MARCH		75,489.24
	15-00154		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CP	MARCH		135.10
<b>Total for 11-000-291-270-02-54- INS/EMPLOYEE-DENTAL</b>							<b>\$75,624.34</b>
11-150-100-320-01-19/ INSTITUTIONAL INSTR	15-02539		387021/ BROOKFIELD ACADEMY, INC.	CP	DECEMBER		1,262.25
	15-02461		384495/ EDUCATION INC.	CP	INV# 249265		510.72
	15-02461		384495/ EDUCATION INC.	CP	INV# 249270		638.40
	15-02461		384495/ EDUCATION INC.	CP	INV# 249845		255.36
	15-02530		384739/ MIDDLESEX CTY ED SERV COMM	CP	INV# CHS12		724.50
	15-02204		384192/ PROFESSIONAL ED SERV INC./PH	CP	INV# CF-865		3,595.50
	15-02204		384192/ PROFESSIONAL ED SERV INC./PH	CP	INV# CF-889		688.50
	15-02204		384192/ PROFESSIONAL ED SERV INC./PH	CP	INV# CF-890		612.00
	15-02529		386567/ SILVERGATE PREPARATORY SCHOOL, LLC	CP	INV# 5914		400.00
	15-02529		386567/ SILVERGATE PREPARATORY SCHOOL, LLC	CP	INV# 6025		500.00
	15-02529		386567/ SILVERGATE PREPARATORY SCHOOL, LLC	CP	INV# 6131		500.00
	15-01581		351700/ UNION CTY EDUC SERVICES	CP	JANUARY		360.00
<b>Total for 11-150-100-320-01-19- INSTITUTIONAL INSTR</b>							<b>\$10,047.23</b>
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE AGR	15-01413		383681/ RICOH USA INC.	CP	INV# 94153260		6,665.23
	15-01810		383681/ RICOH USA INC.	CP	MARCH		14,378.18
	15-00708		383681/ RICOH USA INC.	CP	MARCH		1,189.64
<b>Total for 11-190-100-592-01-54-0060 PURCH SERVICES/LEASE AGR</b>							<b>\$22,233.05</b>
11-190-100-610-02-02-1 INST SUPPLY BATTLE HILL	15-02645		387034/ MOBYMAX, LLC.	CF	INST SUPPLY BATTLE HILL		599.00
	15-02018		307750/ SCHOLASTIC INC.	CF	INST SUPPLY BATTLE HILL		179.85
<b>Total for 11-190-100-610-02-02- INST SUPPLY BATTLE HILL</b>							<b>\$778.85</b>

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11-190-100-610-02-04-/ INST SUPP FRANKLIN	15-02927		387052/ AMAZON.COM, LLC	CF INST SUPP FRANKLIN		715.03
	15-02887		384327/ KEYBOARD CONSULTANTS INC	CF INST SUPP FRANKLIN		615.80
	15-02849		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP FRANKLIN		988.58
			<b>Total for 11-190-100-610-02-04-</b>	<b>INST SUPP FRANKLIN</b>		<b>\$2,319.41</b>
11-190-100-610-02-06-/ INST SUPP JF	15-02568		386550/ BSN SPORTS INC.	CF INST SUPP JF		1,132.06
	15-02795		385547/ THE NAT'L LANGUAGE ARTS LEAGUE	CF INV# 1038		105.00
	15-02923		2290 / POSITIVE PROMOTIONS INC.	CF INST SUPP JF		1,032.95
	15-02626		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		454.45
			<b>Total for 11-190-100-610-02-06-</b>	<b>INST SUPP JF</b>		<b>\$2,724.46</b>
11-190-100-610-02-08-/ INST SUPP WASHINGTON	15-00630		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP WASHINGTON		249.60
11-190-100-610-02-09-/ INST SUPP KMS	15-00395		318300/ SOCIAL STUDIES SCHOOL SERVICE	CF INST SUPP KMS		161.11
	15-02623		386828/ STAPLES ADVANTAGE - ED DATA	CF INST SUPP KMS		535.45
			<b>Total for 11-190-100-610-02-09-</b>	<b>INST SUPP KMS</b>		<b>\$696.56</b>
11-190-100-610-02-10-/ INST SUPP U.H.S.	15-02786		387046/ CLASSROOM PRODUCTS, LLC	CF INST SUPP U.H.S.		1,926.21
	15-02837		88300 / DICK BLICK COMPANY, INC.	CF GRAPHIC ARTS SUPPLIES		105.70
	15-00294		116100/ FISHER SCIENTIFIC CO.	CF INST SUPP U.H.S.		4.26
	15-00815		258350/ THE NEW YORK TIMES	CP INV# 305810		56.00
	15-00815		258350/ THE NEW YORK TIMES	CP 317791		56.00
	15-00815		258350/ THE NEW YORK TIMES	CP 329373		44.80
	15-00815		258350/ THE NEW YORK TIMES	CP 341028		56.00
			<b>Total for 11-190-100-610-02-10-</b>	<b>INST SUPP U.H.S.</b>		<b>\$2,248.97</b>
11-190-100-610-02-12-/ INST SUPP HC	15-02633		3000 / SCHOOL SPECIALTY, INC.	CF chairs and desks		2,094.24
11-190-100-610-02-54-0612/ INST SUPPLY-0612	15-02828		1389 / DELL COMPUTER CORP.	CF To be used for PARCC		11,959.36
	15-02701		2943 / ERIC ARMIN INC.	CF For Math department UHS		11,670.00
	15-02695		2943 / ERIC ARMIN INC.	CF For Math department KMS		3,890.00
	15-02874		3000 / SCHOOL SPECIALTY, INC.	CF Supply for PARCC		485.50

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11-190-100-610-02-54-0612/ INST SUPPLY-0612	15-02778		3000 / SCHOOL SPECIALTY, INC.	CF Supplies to be used in PARCC		978.04
	15-02374		323700/ STAPLES ADVANTAGE	CF For PARCC testing		218.90
			<b>Total for 11-190-100-610-02-54-0612</b>	<b>INST SUPPLY-0612</b>		<b>\$29,201.80</b>
11-190-100-610-02-54-PK05/ INST SUPPLY - ADMIN	15-01983		380909/ CRABTREE PUBLISHING COMPANY	CF Leveled Readers New Kdg		141.48
	15-02732		2290 / POSITIVE PROMOTIONS INC.	CF Medals for Battle of the Books		230.45
	15-02751		2290 / POSITIVE PROMOTIONS INC.	CF Award Certificates Gr 3-5		540.68
			<b>Total for 11-190-100-610-02-54-PK05</b>	<b>INST SUPPLY - ADMIN</b>		<b>\$912.61</b>
11-190-100-610-05-06/ INST SUPP PE JF	15-02910		250400/ NASCO	CF STRENGTH & CONDITIONING		562.86
	15-02911		382052/ SPORT SUPPLY GROUP, INC.	CF MISC. PHYS. ED. SUPPLIES		342.30
			<b>Total for 11-190-100-610-05-06-</b>	<b>INST SUPP PE JF</b>		<b>\$905.16</b>
11-190-100-610-15-54-PK05/ INST SUPP TESTS	15-00050		386415/ SCHOLASTIC TESTING SERVICE INC.	CF TTCT Figural & Verbal Test Sco		1,217.15
11-190-100-610-16-04/ INST SUPP ESL FS	15-02986		3000 / SCHOOL SPECIALTY, INC.	CF ESL SUPPLIES		149.35
11-190-100-610-16-09/ INST SUPP ESL KMS	15-03026		3000 / SCHOOL SPECIALTY, INC.	CF supplies for kaw		155.29
11-190-100-610-16-10/ INST SUPP ESL UHS	15-02960		3000 / SCHOOL SPECIALTY, INC.	CF ESL supplies		295.97
11-190-100-610-40-10/ INST SUPP ART UHS	15-00762		386118/ METALLIFEROUS INC.	CF Permison - jewelry supp		292.08
11-190-100-610-55-08/ TECH SUPPLY INST WS	15-02900		1232 / APPLE COMPUTER, INC.	CF TECH SUPPLY INST WS		49.00
11-190-100-610-55-09/ TECH SUPPLY INST KMS	15-02769		384327/ KEYBOARD CONSULTANTS INC	CF TECH SUPPLY INST KMS		312.40
11-190-100-610-55-54-PK05/ INST SUPPLY TECH	15-02372		1389 / DELL COMPUTER CORP.	CF Additional Computers for BH		10,769.40
	15-02985		1389 / DELL COMPUTER CORP.	CF PARCC Computers for CF		6,566.00
			<b>Total for 11-190-100-610-55-54-PK05</b>	<b>INST SUPPLY TECH</b>		<b>\$17,335.40</b>
11-190-100-610-87-10/ INST SUPP IND ARTS	15-00828		3000 / SCHOOL SPECIALTY, INC.	CF supply for woods		483.20
11-190-100-610-88-54-PK05/ CA SOFTWARE	15-01542		386923/ PLURALSIGHT LLC	CF G&T License for Pluralsight		2,093.00
11-190-100-640-01-06/ TEXTBOOKS - JF	15-02850		2431 / MCGRAW-HILL COMPANIES, INC.	CF TEXTBOOKS - JF		2,228.02
11-190-100-640-01-10/ TEXTBOOKS - U.H.S.	15-00552		381978/ FOLLETT SCHOOL SOLUTIONS INC.	CF science text books		3,478.20

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11-190-100-640-01-10- / TEXTBOOKS - U.H.S.	15-00883		97200 / EBSCO INDUSTRIES, INC.	CF Supply for Cosmetology		14.95
			<b>Total for 11-190-100-640-01-10-</b>	<b>TEXTBOOKS - U.H.S.</b>		<b>\$3,493.15</b>
11-190-100-640-01-54-0612/ TEXTBOOKS-0612	15-00996		383835/ BEDFORD FREEMAN & WORTH	CF Texts for Math dept-UHS		3,434.34
11-190-100-640-01-54-PK05/ TEXTBOOKS - PK05	15-02671		152400/ HOUGHTON MIFFLIN COPANY	CF Science Txtbks for new Gr 1		1,084.29
11-190-100-640-09-00- / TEXBOOKS MUSIC	15-02844		172100/ K & S MUSIC	CF TEXBOOKS MUSIC		61.60
	15-02646		387033/ RODGERS & HAMMERSTEIN	CF TEXBOOKS MUSIC		3,534.70
			<b>Total for 11-190-100-640-09-00-</b>	<b>TEXBOOKS MUSIC</b>		<b>\$3,596.30</b>
11-204-100-610-01-19- / LLD MM SUPPL	15-01408		386483/ AHOLD FINANCIAL SERVICES LLC	CP LLD MM SUPPL		35.24
11-212-100-610-01-19- / MULTI DISB SUPPLIES	15-01408		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 33115		94.69
	15-01408		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 495698		47.55
	15-01408		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 495699		106.50
	15-01408		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 33101		85.24
			<b>Total for 11-212-100-610-01-19-</b>	<b>MULTI DISB SUPPLIES</b>		<b>\$333.98</b>
11-213-100-610-01-19- / RR WORKBOOKS	15-02687		384549/ WINSOR LEARNING, INC.	CF RR WORKBOOKS		687.50
11-213-100-610-02-19- / RR SUPPLIES	15-02675		385453/ LEARNING A - Z	CF RR SUPPLIES		1,529.10
11-214-100-610-01-19- / AUTISM SUPPLIES	15-01408		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 33114		50.67
	15-01408		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 495700		48.86
			<b>Total for 11-214-100-610-01-19-</b>	<b>AUTISM SUPPLIES</b>		<b>\$99.53</b>
11-301-100-610-63-10- / INST SUPP VOCATIONAL UHS	15-02992		384138/ G & G TECHNOLOGIES, INC.	CF supplies for cast		1,975.00
	15-03023		386828/ STAPLES ADVANTAGE - ED DATA	CF cases for cds		44.76
			<b>Total for 11-301-100-610-63-10-</b>	<b>INST SUPP VOCATIONAL UHS</b>		<b>\$2,019.76</b>

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<b>PENDING PAYMENTS</b>						
11-401-100-890-04-10-7 SCH SPON CO-CURR UHS	15-02549		382842/ SPORTS NETWORK INTL, INC.	CF JTorres ROTC KY 4/8-12/15		400.00
11-402-100-610-01-42-7 ATHLETIC SUPPLIES	15-02651		386550/ BSN SPORTS INC.	CF BENCH W/TRANSPORT WHEELS		1,140.00
	15-01262		2643 / EFINGER SPORTING, GOODS CO.	CF BASEBALL EQUIPMENT		7,127.00
	15-02587		2643 / EFINGER SPORTING, GOODS CO.	CF EVOLUTION GAME BALLS		600.00
	15-01264		2643 / EFINGER SPORTING, GOODS CO.	CF BOYS BASKETBALL EQPT.		5,570.05
	15-02358		2643 / EFINGER SPORTING, GOODS CO.	CF SWIMMING STARTER		331.98
	15-01301		2643 / EFINGER SPORTING, GOODS CO.	CF WRESTLING EQUIPMENT		6,490.85
	15-02898		382052/ SPORT SUPPLY GROUP, INC.	CF BASEBALL ENDURO FENCE		897.00
<b>Total for 11-402-100-610-01-42- ATHLETIC SUPPLIES</b>						<b>\$22,156.88</b>
11-402-100-890-01-42-7 ATHLETIC OTHER EXP.	15-02612		162000/ LINDA IONTA	CF ATHLETIC OTHER EXP.		80.00
	15-02958		381691/ NJSIAA	CF ATHLETIC OTHER EXP.		200.00
<b>Total for 11-402-100-890-01-42- ATHLETIC OTHER EXP.</b>						<b>\$280.00</b>
12-000-219-730-01-19-7 DEPT SPECIAL SERVICE EQT	15-02677		385882/ TACTICAL PUBLIC LLC	CF DEPT SPECIAL SERVICE EQT		2,017.80
12-000-262-730-01-26-7 EQUIP CUSTODIAL	15-02596		385237/ BIO-SHINE	CF Cleaning machines		28,004.16
12-000-266-730-01-54-0612/ EQUIP SECURITY	15-02876		385882/ TACTICAL PUBLIC LLC	CF Security radios KMS		2,017.80
	15-02875		385882/ TACTICAL PUBLIC LLC	CF Security radios for BMS		2,017.80
<b>Total for 12-000-266-730-01-54-0612 EQUIP SECURITY</b>						<b>\$4,035.60</b>
12-000-400-450-01-26-7 FACILITY SERVICES	15-02689		386362/ JUPITER ENVIRONMENTAL SERVICES, INC.	CF UHS TILE ASBESTOS REMOVAL		6,430.00
	15-02314		386362/ JUPITER ENVIRONMENTAL SERVICES, INC.	CF Burnet MS clean up		4,440.00
<b>Total for 12-000-400-450-01-26- FACILITY SERVICES</b>						<b>\$10,870.00</b>
12-120-100-730-55-07-7 INST EQT TECH LIV	15-02574		384327/ KEYBOARD CONSULTANTS INC	CF INST EQT TECH LIV		4,310.00

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>PENDING PAYMENTS</b>							
20-003-100-890-03-20-/ CF SCHOOLAC	15-02424		274050/ PEOPLES EDUCATION, INC.	CF	CF SCHOOLAC		4,487.50
20-231-100-600-01-20-0006/ TITLE I JF GEN SUP	15-02613		3000 / SCHOOL SPECIALTY, INC.	CF	Title I afterschool program		124.77
20-241-100-600-01-20-/ TITLE III GEN SUPPLIES	15-02741		386931/ BILINGUAL DICTIONARIES, INC.	CF	To be used for PARCC testing		394.76
20-250-100-560-01-20-/ IDEA TUITION	15-01654		58925 / CENTER SCHOOL	CP	MARCH		6,414.03
	15-01638		77600 / CRANFORD BOARD OF EDUCATION	CP	DECEMBER		4,752.20
	15-01638		77600 / CRANFORD BOARD OF EDUCATION	CP	DEC AIDE		4,300.00
	15-01638		77600 / CRANFORD BOARD OF EDUCATION	CP	DEC OT		270.00
	15-01638		77600 / CRANFORD BOARD OF EDUCATION	CP	JANUARY		4,752.20
	15-01638		77600 / CRANFORD BOARD OF EDUCATION	CP	JAN AIDE		4,300.00
	15-01638		77600 / CRANFORD BOARD OF EDUCATION	CP	JAN OT		270.00
	15-01671		77600 / CRANFORD BOARD OF EDUCATION	CP	DECEMBER		4,752.20
	15-01671		77600 / CRANFORD BOARD OF EDUCATION	CP	JANUARY		4,752.20
	15-01737		383019/ DERON SCHOOL OF NJ, INC.	CP	MARCH		5,665.00
	15-01719		87180 / DERON SCHOOL OF NJ, INC.	CP	MARCH		5,057.20
	15-01734		383019/ DERON SCHOOL OF NJ, INC.	CP	MARCH		5,665.00
	15-01652		385967/ FIRST CHILDREN, LLC	CP	MARCH		7,224.00
	15-02509		385967/ FIRST CHILDREN, LLC	CP	MARCH		7,224.00
	15-01657		1149 / GREEN BROOK ACADEMY, INC.	CP	MARCH		7,866.20
	15-01620		212700/ MIDLAND SCHOOL	CP	MARCH		5,632.20
	15-01619		212700/ MIDLAND SCHOOL	CP	MARCH		5,632.20

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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<b>PENDING PAYMENTS</b>						
20-250-100-560-01-20- / IDEA TUITION	15-01622		220200/ MOUNTAIN LAKES BD. OF ED	CP MARCH		6,250.00
	15-01666		351700/ UNION CTY EDUC SERVICES	CP JANUARY		2,794.50
	15-01666		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		2,794.50
	15-01669		351700/ UNION CTY EDUC SERVICES	CP JANUARY		2,794.50
	15-01669		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		2,794.50
	15-01665		351700/ UNION CTY EDUC SERVICES	CP JANUARY		2,794.50
	15-01665		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		2,794.50
	15-01667		351700/ UNION CTY EDUC SERVICES	CP JANUARY		5,589.00
	15-01667		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		5,589.00
	15-01668		351700/ UNION CTY EDUC SERVICES	CP JANUARY		2,794.50
	15-01668		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		2,794.50
	15-01674		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		6,288.00
	15-01674		351700/ UNION CTY EDUC SERVICES	CP JANUARY		6,288.00
	15-01675		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		6,288.00
	15-01675		351700/ UNION CTY EDUC SERVICES	CP JANUARY		6,288.00
	15-01742		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		6,288.00
	15-01742		351700/ UNION CTY EDUC SERVICES	CP JANUARY		6,288.00
	15-01676		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		6,288.00
	15-01676		351700/ UNION CTY EDUC SERVICES	CP JANUARY		6,288.00
	15-01743		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		6,288.00
	15-01743		351700/ UNION CTY EDUC SERVICES	CP JANUARY		6,288.00
	15-02508		381789/ WINDSOR LEARNING CENTER	CP MARCH		5,900.00
	15-01677		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		4,763.00
	15-01677		351700/ UNION CTY EDUC SERVICES	CP JANUARY		4,763.00
			<b>Total for 20-250-100-560-01-20- IDEA TUITION</b>			<b>\$202,618.63</b>
20-270-200-600-01-20- / TITLE II-A SUP-MATH K8	15-01533		2943 / ERIC ARMIN INC.	CF Math supplies for Title IIA		539.49
20-361-100-300-01-20- / C PERKINS PROF/TECH SERV	15-02984		386406/ NOCTI	CF tests for perkins		717.00
20-361-100-600-01-20- / C PERKINS INST SUPPLY	15-02948		1232 / APPLE COMPUTER, INC.	CF computers for cast		4,580.85
	15-02812		48300 / BURMAX	CF supplies for cos classes		2,297.18
	15-02842		323700/ STAPLES ADVANTAGE	CF supplies for cad classes		136.89

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<b>PENDING PAYMENTS</b>							
20-361-100-600-01-20- / C PERKINS INST SUPPLY	15-02834		323700/ STAPLES ADVANTAGE	CF	supplies for cad classes		4,852.49
			<b>Total for 20-361-100-600-01-20-</b>	<b>C</b>	<b>PERKINS INST SUPPLY</b>		<b>\$11,867.41</b>
30-155-400-730-13-06-1F11/ FURNITURE & FIXTURES C5	15-02864		1232 / APPLE COMPUTER, INC.	CF	iPad covers		3,158.00
	15-02873		383896/ W. B. MASON CO. INC.	CF	Laptop Storage Carts		2,670.00
	15-02896		1389 / DELL COMPUTER CORP.	CF	DELL LAPTOP COMPUTERS		25,849.75
			<b>Total for 30-155-400-730-13-06-1F11</b>		<b>FURNITURE &amp; FIXTURES C5</b>		<b>\$31,677.75</b>
30-155-400-890-13-06-1F11/ MISC EXP C5	15-01572		386233/ NEWRENT, INC.	CP	FEBRUARY		170.00
30-15A-400-334-13-26-1001/ UHS ELEC UP ARCH 1415	15-01018		282700/ POTTER ARCHITECTS	CP	INV# 13-049-08		17,160.00
			<b>Total for Pending Payments</b>				<b>\$3,490,180.09</b>



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				Type *	Multi Remit To Check Name		
<b>UNPOSTED CHECKS</b>							
11-000-211-105-01-10- / SAL SECRETARIES - ATTEND	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECRETARIES - ATTEND	31315	6,139.80
11-000-211-110-01-54- / RESIDENCY INVESTIGATORS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	RESIDENCY INVESTIGATORS	31315	4,300.00
11-000-213-104-01-02- / SAL NURSES BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BH	31315	3,092.50
11-000-213-104-01-03- / SAL NURSES CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES CF	31315	4,025.00
11-000-213-104-01-04- / SAL NURSES FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES FS	31315	3,563.45
11-000-213-104-01-06- / SAL NURSES C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES C5	31315	3,178.00
11-000-213-104-01-07- / SAL NURSES LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES LS	31315	3,563.45
11-000-213-104-01-08- / SAL NURSES WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES WS	31315	4,540.60
11-000-213-104-01-09- / SAL NURSES KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES KMS	31315	4,161.60
11-000-213-104-01-10- / SAL NURSES UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES UHS	31315	6,758.10
11-000-213-104-01-11- / SAL NURSES BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BMS	31315	7,700.40
11-000-213-104-01-12- / SAL NURSES HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES HC	31315	3,479.00
11-000-213-104-32-02- / SAL NUR SUB BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NUR SUB BH	31315	160.00
11-000-213-104-32-04- / SAL NUR SUB FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NUR SUB FS	31315	640.00
11-000-213-104-32-07- / SAL NUR SUB LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NUR SUB LS	31315	320.00
11-000-213-104-32-08- / SAL NUR SUB WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NUR SUB WS	31315	160.00
11-000-213-104-32-11- / SAL NUR SUB BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NUR SUB BMS	31315	1,280.00
11-000-213-175-01-03- / SAL SOCIAL WORK CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK CF	31315	2,401.11
11-000-213-175-01-06- / SAL SOCIAL WORK JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK JF	31315	1,600.74
11-000-213-175-01-11- / SAL SOCIAL WORK BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK BMS	31315	3,576.10
11-000-216-100-01-19- / SPEECH/OT/PT RELATED SVS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SPEECH/OT/PT RELATED SVS	31315	65,944.65
11-000-216-110-01-19-SS19/ RELATED SVS OTHER SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	RELATED SVS OTHER SAL	31315	1,300.00
11-000-217-100-01-19- / EXTRA SVS SAL PERS TA	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	EXTRA SVS SAL PERS TA	31315	89,517.45
11-000-218-104-01-02- / SAL GUIDANCE BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BH	31315	3,867.30
11-000-218-104-01-03- / SAL GUIDANCE CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE CF	31315	3,255.70
11-000-218-104-01-04- / SAL GUIDANCE FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE FS	31315	3,269.80
11-000-218-104-01-06- / SAL GUIDANCE C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE C5	31315	5,101.00
11-000-218-104-01-07- / SAL GUIDANCE LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE LS	31315	3,506.20

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<b>UNPOSTED CHECKS</b>							
11-000-218-104-01-08-/ SAL GUIDANCE WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE WS	31315	3,815.50
11-000-218-104-01-09-/ SAL GUIDANCE KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE KMS	31315	6,539.60
11-000-218-104-01-10-/ SAL GUIDANCE UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE UHS	31315	42,975.85
11-000-218-104-01-11-/ SAL GUIDANCE BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BMS	31315	13,588.55
11-000-218-104-01-12-/ SAL GUIDANCE HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE HC	31315	3,985.05
11-000-218-105-01-09-/ GUID SECY KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY KMS	31315	2,087.55
11-000-218-105-01-10-/ GUID SECY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY UHS	31315	8,814.77
11-000-218-105-01-11-/ GUID SECY BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY BMS	31315	2,003.95
11-000-219-104-01-19-/ SAL CHILD STUDY TEAM	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CHILD STUDY TEAM	31315	105,497.55
11-000-219-105-01-19-/ SAL SECY TEAM	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECY TEAM	31315	8,946.45
11-000-221-102-01-54/ SUPERVISOR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SUPERVISOR SAL	31315	64,354.11
11-000-221-105-01-54/ SAL SEC SUPV OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUPV OFFICE	31315	12,719.75
11-000-221-610-01-54-0612/ NON INSTR SUPPLIES	15-02899		382058/ AMERICAN RED CROSS	CF	CPR - PROFESSIONAL RESCUER COU	107177	247.00
11-000-222-104-01-02-/ SAL LIBRARIANS BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BH	31315	1,495.92
11-000-222-104-01-03-/ SAL LIBRARIANS CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS CF	31315	1,371.40
11-000-222-104-01-04-/ SAL LIBRARIANS FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS FS	31315	1,390.44
11-000-222-104-01-06-/ SAL LIBRARIANS C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS C5	31315	3,500.16
11-000-222-104-01-07-/ SAL LIBRARIANS LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	31315	1,390.44
11-000-222-104-01-08-/ SAL LIBRARIANS WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	31315	1,371.40
11-000-222-104-01-09-/ SAL LIBRARIANS KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS KMS	31315	4,025.00
11-000-222-104-01-10-/ SAL LIBRARIANS UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	31315	5,681.82
11-000-222-104-01-11-/ SAL LIBRARIANS BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BMS	31315	4,025.00
11-000-222-104-01-12-/ SAL LIBRARIANS HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HC	31315	1,495.92
11-000-222-105-01-02-/ LIBRARY SECY BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	31315	1,535.15
11-000-222-105-01-03-/ LIBRARY SECY CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	31315	1,532.50
11-000-222-105-01-04-/ LIBRARY SECY FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY FS	31315	1,352.30
11-000-222-105-01-06-/ LIBRARY SECY C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY C5	31315	1,337.75

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<b>UNPOSTED CHECKS</b>							
11-000-222-105-01-07- / LIBRARY SECY LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY LS	31315	1,352.30
11-000-222-105-01-08- / LIBRARY SECY WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY WS	31315	1,443.80
11-000-222-105-01-09- / LIBRARY SECY KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY KMS	31315	1,476.20
11-000-222-105-01-10- / LIBRARY SECY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY UHS	31315	4,060.65
11-000-222-105-01-11- / LIBRARY SECY BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BMS	31315	1,341.75
11-000-222-105-01-12- / LIBRARY SECY HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HC	31315	1,412.65
11-000-223-110-01-19-SS19/ INSTR STAFF TRN SAL SS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	INSTR STAFF TRN SAL SS	31315	40.00
11-000-230-104-01-54- / SAL BD SECY	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL BD SECY	31315	6,902.25
11-000-230-104-02-54- / SAL SUPT OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SUPT OFFICE	31315	13,841.41
11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS SUPT OFFICE	31315	13,960.67
11-000-230-105-01-54-0060/ SEC/CLERKS BD SEC OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS BD SEC OFFICE	31315	5,383.52
11-000-230-108-01-54- / SAL OF ATTORNEYS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OF ATTORNEYS	31315	1,300.00
11-000-230-110-00-54- / SAL TREAS SCHOOL MONIES	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TREAS SCHOOL MONIES	31315	183.33
11-000-230-110-02-54- / SUBSTITE PROCUREMENT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SUBSTITE PROCUREMENT	31315	1,530.00
11-000-240-103-01-02- / PRINCIPAL SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL BH	31315	5,629.16
11-000-240-103-01-03- / PRINCIPAL SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL CF	31315	5,712.50
11-000-240-103-01-04- / PRINCIPAL SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL FS	31315	5,462.50
11-000-240-103-01-06- / PRINCIPAL SAL C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL C5	31315	9,541.45
11-000-240-103-01-07- / PRINCIPALS SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL LS	31315	5,962.50
11-000-240-103-01-08- / PRINCIPALS SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL WS	31315	5,545.83
11-000-240-103-01-09- / PRINCIPALS SAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL KMS	31315	10,624.78
11-000-240-103-01-10- / PRINCIPAL SAL UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL UHS	31315	25,823.92
11-000-240-103-01-11- / PRINCIPAL SAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL BMS	31315	15,370.41
11-000-240-103-01-12- / PRINCIPAL SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL HC	31315	5,712.50
11-000-240-104-01-54- / DIRECTOR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	DIRECTOR SAL	31315	12,183.32
11-000-240-105-01-02- / SAL PRINC SECY BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY BH	31315	4,271.85
11-000-240-105-01-03- / SAL PRINC SECY CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY CF	31315	4,118.45

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
03/12/2015

Check Date is from 03/05/2015 to 03/13/2015

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>						
11-000-240-105-01-04/ SAL PRINC SECY FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY FS	31315	4,145.80
11-000-240-105-01-06/ SAL PRINC SECY C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY C5	31315	4,034.20
11-000-240-105-01-07/ SAL PRINC SECY LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY LS	31315	4,027.65
11-000-240-105-01-08/ SAL PRINC SECY WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY WS	31315	4,067.70
11-000-240-105-01-09/ SAL PRINC SECY KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY KMS	31315	6,182.30
11-000-240-105-01-10/ SAL PRINC SECY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY UHS	31315	9,403.76
11-000-240-105-01-11/ SAL PRINC SECY BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BMS	31315	6,194.45
11-000-240-105-01-12/ SAL PRIN SECY HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRIN SECY HC	31315	4,141.85
11-000-251-100-01-54/ CENTRAL SVS ADMIN	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	31315	15,309.48
11-000-251-105-01-54/ CENTRAL SVS SUPPORT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	31315	16,934.23
11-000-251-105-30-54/ CENTRAL SVS OT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS OT	31315	2,352.38
11-000-252-104-01-54-IT55/ DIRECTOR INFO TECH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR INFO TECH SAL	31315	5,635.50
11-000-252-105-01-30-IT55/ INFO TECH OT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH OT	31315	8,400.00
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	31315	13,458.11
11-000-261-100-02-26/ SAL DIR OF B & G	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	31315	10,822.28
11-000-261-100-04-26/ SALS BUILDINGS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	31315	29,093.54
11-000-261-100-30-26-DO26/ SAL OT - REQ MAINT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT - REQ MAINT	31315	1,758.75
11-000-261-105-01-26/ SAL SECRETARY B & G	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	31315	2,294.70
11-000-262-100-01-02/ SAL CUSTODIAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BH	31315	8,912.54
11-000-262-100-01-03/ SAL CUSTODIAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL CF	31315	7,924.85
11-000-262-100-01-04/ SAL CUSTODIAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL FS	31315	7,363.57
11-000-262-100-01-06/ SAL CUSTODIAL JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL JF	31315	10,483.61
11-000-262-100-01-07/ SAL CUSOTDIAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL LS	31315	8,626.20
11-000-262-100-01-08/ SAL CUSTODIAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL WS	31315	9,002.07
11-000-262-100-01-09/ SAL CUSTODIAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL KMS	31315	13,531.68
11-000-262-100-01-10/ SAL CUSTODIAL UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL UHS	31315	26,790.85
11-000-262-100-01-11/ SAL CUSTODIAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	31315	18,395.48

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

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11-000-262-100-01-12- / SAL CUST HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUST HC	31315	7,926.82
11-000-262-100-01-54- / SAL CUSOTDIAL ADM	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL ADM	31315	3,401.91
11-000-262-100-30-02-DO26/ SAL CUSOTDIAL OT BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL OT BH	31315	2,081.06
11-000-262-100-30-03-DO26/ SAL CUSTODIAL OT CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT CF	31315	2,213.80
11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT FS	31315	2,387.18
11-000-262-100-30-06-DO26/ SAL CUSTODIAL OT JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT JF	31315	5,829.62
11-000-262-100-30-07-DO26/ SAL CUSTODIAL OT LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT LS	31315	2,633.00
11-000-262-100-30-08-DO26/ SAL CUSTODIAL OT WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT WS	31315	2,542.56
11-000-262-100-30-09-DO26/ SAL CUSTODIAL OT KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT KMS	31315	3,159.18
11-000-262-100-30-10-DO26/ SAL CUSOTDIAL OT UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL OT UHS	31315	3,452.64
11-000-262-100-30-11-DO26/ SAL CUSTODIAL OT BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT BMS	31315	7,450.76
11-000-262-100-30-12-DO26/ SAL OT CUST HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT CUST HC	31315	3,979.90
11-000-262-100-30-54-DO26/ CUSTODIAL OT ADM	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL OT ADM	31315	625.58
11-000-262-100-32-02-DO26/ CUSTODIAL SUB SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL BH	31315	216.00
11-000-262-100-32-03-DO26/ CUSTODIAL SUB SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL CF	31315	634.50
11-000-262-100-32-04-DO26/ CUSTODIAL SUB SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL FS	31315	931.50
11-000-262-100-32-06-DO26/ CUSTODIAL SUB SAL JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL JF	31315	1,390.50
11-000-262-100-32-07-DO26/ CUSTODIAL SUB SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL LS	31315	405.00
11-000-262-100-32-08-DO26/ CUSTODIAL SUB SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL WS	31315	621.00
11-000-262-100-32-09-DO26/ CUSTODIAL SUB SAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL KMS	31315	2,045.25
11-000-262-100-32-10-DO26/ CUSTODIAL SUB SAL UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL UHS	31315	2,133.00
11-000-262-100-32-11-DO26/ CUSTODIAL SUB SAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL BMS	31315	1,917.00
11-000-262-100-32-12-DO26/ CUSTODIAL SUB SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL HC	31315	2,808.00
11-000-262-107-01-02-HRLY/ PLAY/CAFE ASST BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST BH	31315	1,233.60
11-000-262-107-01-03-HRLY/ PLAY/CAFE ASST CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST CF	31315	1,014.10
11-000-262-107-01-04-HRLY/ PLAY/CAFE ASST FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST FS	31315	1,193.50
11-000-262-107-01-06-HRLY/ PLAY/CAFE ASST JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST JF	31315	1,584.61
11-000-262-107-01-07-HRLY/ PLAY/CAFE ASST LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST LS	31315	1,193.60

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

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<b>UNPOSTED CHECKS</b>							
11-000-262-107-01-08-HRLY/ PLAY/CAFE ASST WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST WS	31315	1,094.10
11-000-262-107-01-12-HRLY/ PLAY/CAFE ASST HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST HC	31315	1,445.50
11-000-262-107-02-02-BH02/ BREAKFAST PROG SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BH	31315	488.84
11-000-262-107-02-03-CF03/ BREAKFAST PROG SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL CF	31315	777.70
11-000-262-107-02-06-C506/ BREAKFAST PROG SAL JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL JF	31315	388.85
11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL WS	31315	355.52
WS							
11-000-262-107-02-11-BS11/ BREAKFAST PROG SAL BS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BS	31315	294.42
11-000-262-107-02-12-HC12/ BREAKFAST PROG SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL HC	31315	1,011.01
11-000-262-107-08-02-BH02/ SECURITY MONIT SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL BH	31315	233.32
11-000-262-107-08-03-CF03/ SECURITY MONIT SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL CF	31315	433.29
11-000-262-107-08-04-FS04/ SECURITY MONIT SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL FS	31315	1,255.44
11-000-262-107-08-06-C506/ SECURITY MONIT SAL JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL JF	31315	1,127.67
11-000-262-107-08-07-LS07/ SECURITY MONIT SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL LS	31315	788.81
11-000-262-107-08-08-WS08/ SECURITY MONIT SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL WS	31315	222.20
11-000-262-107-08-09-KS09/ SECURITY MONIT SAL KS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL KS	31315	1,633.19
11-000-262-107-08-10-HS10/ SECURITY MONIT SAL HS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL HS	31315	544.39
11-000-262-107-08-11-BS11/ SECURITY MONIT SAL BS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL BS	31315	999.92
11-000-262-107-08-12-HC12/ SECURITY MONIT SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL HC	31315	399.96
11-000-262-107-32-54- / SUB PLAY/CAFE ASSTS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SUB PLAY/CAFE ASSTS	31315	620.71
11-000-263-100-01-26- / SAL GROUNDS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GROUNDS	31315	12,727.13
11-000-263-100-30-26-DO28/ SAL OT GROUNDS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT GROUNDS	31315	4,440.61
11-000-266-100-01-06-JF06/ SAL SECURITY JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY JF	31315	4,715.20
11-000-266-100-01-09-KS09/ SAL SECURITY KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY KMS	31315	6,709.90
11-000-266-100-01-10- / SAL SECURITY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY UHS	31315	16,526.05
11-000-266-100-01-11-BS11/ SAL SECURITY BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY BMS	31315	6,709.90
11-000-266-100-01-54- / SAL SECURITY	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY	31315	3,184.00
11-000-266-100-30-54-HS10/ SAL SECURITY OT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY OT	31315	2,658.67

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11-000-266-100-32-06-JF06/ SAL SEC SUB JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB JF	31315	192.00
11-000-266-100-32-09-KS09/ SAL SEC SUB KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB KMS	31315	864.00
11-000-266-100-32-10-HS10/ SAL SEC SUB UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB UHS	31315	2,976.00
11-000-266-100-32-11-BS11/ SAL SEC SUB BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB BMS	31315	576.00
11-000-266-100-36-02-BH02/ FRONT DOOR GREET BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET BH	31315	1,292.73
11-000-266-100-36-03-CF03/ FRONT DOOR GREET CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET CF	31315	1,771.00
11-000-266-100-36-04-FS04/ FRONT DOOR GREET FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET FS	31315	869.00
11-000-266-100-36-06-JF06/ FRONT DOOR GREET JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET JF	31315	1,102.44
11-000-266-100-36-07-LS07/ FRONT DOOR GREET LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET LS	31315	1,185.50
11-000-266-100-36-08-WS08/ FRONT DOOR GREET WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET WS	31315	1,232.00
11-000-266-100-36-09-KS09/ FRONT DOOR GREET KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET KMS	31315	748.00
11-000-266-100-36-11-BS11/ FRONT DOOR GREET BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET BMS	31315	701.25
11-000-266-100-36-11-HC12/ FRONT DOOR GREET HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET HC	31315	1,276.00
11-000-270-107-01-27-HRLY/ TRANS SAL PT AIDE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL PT AIDE	31315	18,685.16
11-000-270-160-00-27-J TRANS SAL CO-CURR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL CO-CURR	31315	1,007.93
11-000-270-160-01-26-J SAL MECHANIC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL MECHANIC	31315	4,881.90
11-000-270-160-01-27-J TRANS SAL - SUPERVISOR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL - SUPERVISOR	31315	7,300.20
11-000-270-160-02-27-J TRANS SAL FT DRIVER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL FT DRIVER	31315	6,107.04
11-000-270-160-03-27-HRLY/ TRANS SAL PT DRIVER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL PT DRIVER	31315	37,690.38
11-000-270-160-30-26-DO26/ SAL OT MECHANIC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT MECHANIC	31315	2,191.37
11-000-270-162-03-27-J SAL CO-CURR ATHLEC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CO-CURR ATHLEC	31315	1,282.66
11-000-291-290-01-54-J ACCUM SICK DAYS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	ACCUM SICK DAYS	31315	7,125.00
11-105-100-101-01-02-J PRESCH TCHR SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL BH	31315	4,600.40
11-105-100-101-01-07-J PRESCH TCHR SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL LS	31315	4,322.25
11-105-100-101-01-08-J PRESCH TCHR SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL WS	31315	7,541.45
11-105-100-101-01-12-J PRESCH TCHR SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL HC	31315	6,138.90
11-110-100-101-01-02-J KIND TCHR SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL BH	31315	10,794.35

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11-110-100-101-01-03- / KIND TCHR SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	31315	14,917.30
11-110-100-101-01-04- / KIND TCHR SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL FS	31315	14,090.05
11-110-100-101-01-07- / KIND TCHR SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL LS	31315	9,156.00
11-110-100-101-01-08- / KIND TCHR SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL WS	31315	18,226.90
11-110-100-101-01-12- / KIND TCHR SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL HC	31315	15,210.25
11-120-100-101-01-02- / GRADE 1-4 TCH SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL BH	31315	60,589.64
11-120-100-101-01-03- / GRADE 1-4 TCH SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL CF	31315	81,002.59
11-120-100-101-01-04- / GRADE 1-4 TCH SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL FS	31315	90,148.39
11-120-100-101-01-06- / GRADE 5 TCH SAL C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 TCH SAL C5	31315	110,654.43
11-120-100-101-01-07- / GRADE 1-4 TCH SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL LS	31315	73,492.76
11-120-100-101-01-08- / GRADE 1-4 TCH SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL WS	31315	94,922.56
11-120-100-101-01-12- / GRADE 1-4 TCH SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL HC	31315	83,734.93
11-120-100-101-32-02- / GRADE 1-4 SUB SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL BH	31315	11,881.12
11-120-100-101-32-03- / GRADE 1-4 SUB SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL CF	31315	5,930.00
11-120-100-101-32-04- / GRADE 1-4 SUB SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL FS	31315	10,050.00
11-120-100-101-32-06- / GRADE 5 SUB SAL C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 SUB SAL C5	31315	10,690.00
11-120-100-101-32-07- / GRADE 1-4 SUB SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL LS	31315	7,340.00
11-120-100-101-32-08- / GRADE 1-4 SUB SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL WS	31315	5,570.00
11-120-100-101-32-12- / GRADE 1-4 SUB SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL HC	31315	11,506.00
11-130-100-101-01-09- / GRADES 6-8 TCHR SAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL KMS	31315	153,418.50
11-130-100-101-01-11- / GRADES 6-8 TCHR SAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL BMS	31315	216,972.60
11-130-100-101-32-09-KS09/ GRADES 6-8 SUB SAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL KMS	31315	6,010.00
11-130-100-101-32-11-BS11/ GRADES 6-8 SUB SAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL BMS	31315	26,944.00
11-140-100-101-01-10- / UHS GRADES 9-12 TCH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 TCH SAL	31315	507,752.33
11-140-100-101-03-10-HS10/ SAL TCH-SAT DETENTION	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH-SAT DETENTION	31315	2,173.50
11-140-100-101-03-11-BS11/ SAL TCH SAT DETENTION	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH SAT DETENTION	31315	552.00
11-140-100-101-03-54-HS10/ TEST SUPPORT INSTRUCT HS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TEST SUPPORT INSTRUCT HS	31315	860.63

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



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
03/12/2015

Check Date is from 03/05/2015 to 03/13/2015

Account # / Description		PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name		Check#	Check Amount
<b>UNPOSTED CHECKS</b>								
11-140-100-101-04-10-HS10/ SAL TEACH - E.D. 2	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - E.D. 2	31315	880.00
11-140-100-101-06-10- / SAL TEACH - R.O.T.C.	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - R.O.T.C.	31315	6,665.95
11-140-100-101-32-10-HS10/ UHS GRADES 9-12 SUB SAL	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 SUB SAL	31315	23,552.00
11-150-100-101-01-19-SS19/ HOME INST SAL	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST SAL	31315	1,050.00
11-150-100-101-96-19-SS19/ HOME INST EXTRA HRLY	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST EXTRA HRLY	31315	16,490.33
11-190-100-106-01-02- / TCHR ASSISTANTS BH	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS BH	31315	3,309.25
11-190-100-106-01-03- / TCHR ASSISTANTS CF	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS CF	31315	4,502.35
11-190-100-106-01-04- / TCHR ASSISTANTS FS	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS FS	31315	6,516.25
11-190-100-106-01-06- / TCHR ASSISTANTS C5	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS C5	31315	1,026.40
11-190-100-106-01-07- / TCHR ASSISTANTS LS	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS LS	31315	5,458.90
11-190-100-106-01-08- / TCHR ASSISTANTS WS	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS WS	31315	7,857.80
11-190-100-106-01-10- / TCHR ASSISTANTS UHS	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS UHS	31315	1,012.75
11-190-100-106-01-12- / TCHR ASST SAL HC	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASST SAL HC	31315	7,651.65
11-190-100-106-04-54- / ED CLERKS 10 MO	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	ED CLERKS 10 MO	31315	1,337.75
11-202-100-101-01-19- / COG MOD TEACHER SAL	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	COG MOD TEACHER SAL	31315	5,134.00
11-202-100-106-01-19- / COG MOD TA SAL	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	COG MOD TA SAL	31315	1,082.95
11-204-100-101-01-19- / LLD MM TCHR SAL	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TCHR SAL	31315	22,969.10
11-204-100-106-01-19- / LLD MM TA SAL	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TA SAL	31315	6,466.50
11-209-100-101-01-19- / BD TCHR SAL	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	BD TCHR SAL	31315	16,076.50
11-209-100-106-01-19- / BD TA SAL	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	BD TA SAL	31315	8,362.95
11-212-100-101-01-19- / MULTI DISB TEACH	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	MULTI DISB TEACH	31315	6,869.30
11-212-100-106-01-19- / MUTI DISB TA	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	MUTI DISB TA	31315	2,285.65
11-213-100-101-01-19- / RR TEACH SAL	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	RR TEACH SAL	31315	321,816.86
11-213-100-106-01-19- / RR TA SAL	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	RR TA SAL	31315	18,941.35
11-214-100-101-01-19- / AUTISM TEACH SAL	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TEACH SAL	31315	15,318.00
11-214-100-106-01-19- / AUTISM TA SAL	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TA SAL	31315	1,012.75
11-215-100-101-01-19- / PS DISAB PT TEACHER	PRL-2015			349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB PT TEACHER	31315	9,378.65

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

Run on 03/13/2015 at 09:05:00 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
03/12/2015

Check Date is from 03/05/2015 to 03/13/2015

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check#	Check Amount
				Type *	Multi Remit To Check Name		
<b>UNPOSTED CHECKS</b>							
11-215-100-106-01-19-/ PS DISAB PT TA	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB PT TA	31315	5,896.30
11-216-100-101-01-19-/ PS DISAB FT TEACHER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB FT TEACHER	31315	9,162.40
11-216-100-106-01-19-/ PS DISAB FT TA	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB FT TA	31315	2,251.45
11-230-100-101-01-54-/ AAP TCHR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCHR SAL	31315	109,668.92
11-240-100-101-01-54-/ BILINGUAL/ESL TCHR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BILINGUAL/ESL TCHR SAL	31315	31,177.05
11-401-100-110-01-54-/ STUD/BODY SAL NON-ATHLET	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	STUD/BODY SAL NON-ATHLET	31315	2,106.00
11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	STUD/BODY SAL ATHLETIC	31315	135,539.00
11-402-100-110-02-42-AD42/ ATHLETIC EVENT SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	ATHLETIC EVENT SAL	31315	6,915.00
11-421-100-101-62-54-PK05/ ASP ELEM TEACH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	ASP ELEM TEACH SAL	31315	2,011.63
20-231-100-100-03-20-0010/ TITLE I MATH LA TCH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I MATH LA TCH SAL	31315	6,380.00
20-231-100-100-50-20-0004/ TITLE 1 FS EXT DAY SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE 1 FS EXT DAY SAL	31315	4,049.37
20-231-100-100-50-20-0006/ TITLE I JF EXT DAY SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I JF EXT DAY SAL	31315	4,113.77
20-231-100-100-50-20-0010/ TITLE I UHS EXT DAY SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I UHS EXT DAY SAL	31315	4,322.25
20-231-100-100-50-20-0011/ TITLE I BMS EXT DAY SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I BMS EXT DAY SAL	31315	3,834.57
20-231-100-100-50-20-0012/ TITLE I HC EXT DAY SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I HC EXT DAY SAL	31315	2,942.27
20-231-200-100-50-20-0004/ TIT I FS EXT DAY COR NUR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I FS EXT DAY COR NUR	31315	334.69
20-231-200-100-50-20-0006/ TIT I JF EXT DAY COR NUR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I JF EXT DAY COR NUR	31315	286.88
20-231-200-100-50-20-0010/ TIT I UHS EXT DAY COR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I UHS EXT DAY COR	31315	1,000.00
20-231-200-100-50-20-0011/ TIT I BMS EXT DAY COR NU	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I BMS EXT DAY COR NU	31315	800.00
20-231-200-100-50-20-0012/ TIT I HC EXT DAY COR NUR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I HC EXT DAY COR NUR	31315	334.69
20-241-100-101-01-20-/ TITLE III TCHR TUT SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE III TCHR TUT SAL	31315	1,683.00
20-270-100-101-06-20-/ TITLE II-A SAL CSR TEACH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE II-A SAL CSR TEACH	31315	4,000.00
61-910-310-104-01-61-/ CAFE OTHER PROF SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE OTHER PROF SAL	31315	1,041.67
<b>Total for Unposted Checks</b>							<b>\$3,756,876.77</b>

# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
03/12/2015

Check Date is from 03/05/2015 to 03/13/2015

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/13/2015 at 09:05:00 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	\$3,171,432.22		\$3,721,506.61		\$6,892,938.83
10	12	\$49,237.56				\$49,237.56
Fund 10	TOTAL	\$3,220,669.78		\$3,721,506.61		\$6,942,176.39
20	20	\$220,749.56		\$34,081.49		\$254,831.05
30	30	\$49,007.75				\$49,007.75
61	61			\$1,041.67		\$1,041.67
GRAND	TOTAL	\$3,490,427.09	\$0.00	\$3,756,629.77	\$0.00	\$7,247,056.86

Chairman Finance Committee

Member Finance Committee