

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
CR:20-101- DR:20-421-	NAP Check		386531/ ELISE VALLE	CF BUR ACAD REF. SAM VALLE		80.00
	NAP Check		386538/ SHARONDA JOHNSON	CF ACAD. REFUND		75.00
	NAP Check		386540/ FRANCINE POTTS	CF 6-00015 SAT. SCH. ACAD		75.00
	NAP Check		386541/ PETER ANNAN	CF MIDL. SCH ACAD STUD. 6-00016		85.00
CR:61-101- DR:61-421-	NAP Check		386539/ GERTRUDE HUNTER	CF REF. A. FULTON 6-00018		22.20
	NAP Check		386542/ TWINKLE BHATT	CF REF. LUNCH MONEY 6-00017		46.20
			<b>Total for Non A/P Checks</b>			<b>\$383.40</b>
11-000-100-561-01-54-0060/ TUITION OTHER LEAS REGUL	13-01305		386467/ HACKETTSTOWN PUBLIC SCHOOLS	CP JANUARY		1,275.00
11-000-100-562-01-19-/ TUITION-LEA SPECIAL	13-01383		77600 / CRANFORD BOARD OF EDUCATION	CP NOVEMBER		4,567.60
	13-00941		384739/ MIDDLESEX CTY ED SERV COMM	CP FEBRUARY		4,260.00
	13-00990		219450/ MORRIS UNION JOINTURE COMM.	CP DECEMBER		8,197.10
	13-00991		219450/ MORRIS UNION JOINTURE COMM.	CP DECEMBER		8,197.10
	13-00992		219450/ MORRIS UNION JOINTURE COMM.	CP DECEMBER		8,197.10
	13-00998		219450/ MORRIS UNION JOINTURE COMM.	CP DECEMBER		8,197.10
	13-00999		219450/ MORRIS UNION JOINTURE COMM.	CP DECEMBER		8,197.10
	13-01001		219450/ MORRIS UNION JOINTURE COMM.	CP DECEMBER		8,197.10
	13-01002		219450/ MORRIS UNION JOINTURE COMM.	CP DECEMBER		8,197.10
	13-01003		219450/ MORRIS UNION JOINTURE COMM.	CP DECEMBER		8,197.10
	13-01004		219450/ MORRIS UNION JOINTURE COMM.	CP DECEMBER		8,197.10
	13-01005		219450/ MORRIS UNION JOINTURE COMM.	CP DECEMBER		8,197.10

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

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11-000-100-562-01-19- / TUITION-LEA SPECIAL	13-01006		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-01007		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-01008		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-01009		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-01010		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-01011		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-01012		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-01013		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-01014		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-01015		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-01016		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-01017		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-01350		220200/ MOUNTAIN LAKES BD. OF ED	CP	FEBRUARY		6,215.00
	13-01351		220200/ MOUNTAIN LAKES BD. OF ED	CP	FEBRUARY		5,915.00
	13-01353		220200/ MOUNTAIN LAKES BD. OF ED	CP	FEBRUARY		5,915.00
	13-01354		220200/ MOUNTAIN LAKES BD. OF ED	CP	FEBRUARY		6,215.00
	13-01372		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER		4,500.10

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11-000-100-562-01-19- / TUITION-LEA SPECIAL	13-01372		351700/ UNION CTY EDUC SERVICES CP	DECEMBER AIDE		1,742.65
	13-01373		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		5,773.30
	13-01374		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		5,773.30
	13-01375		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		4,500.10
	13-01376		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		5,379.60
	13-01376		351700/ UNION CTY EDUC SERVICES CP	DECEMBER AIDE		1,742.65
	13-01377		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		5,773.30
	13-01378		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		4,500.10
	13-01379		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		5,773.30
	13-01382		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		4,500.10
	13-01386		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,540.50
	13-01386		351700/ UNION CTY EDUC SERVICES CP	DECEMBER AIDES		3,485.30
	13-01387		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,540.50
	13-01388		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,540.50
	13-01388		351700/ UNION CTY EDUC SERVICES CP	DEC. AIDES		3,485.30
	13-01389		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,540.50
	13-01390		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,540.50
	13-01390		351700/ UNION CTY EDUC SERVICES CP	DECEMBER AIDES		3,485.30
	13-01391		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,540.50
	13-01416		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,540.50
	13-01416		351700/ UNION CTY EDUC SERVICES CP	DECEMBER AIDES		3,485.30
	13-01417		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,540.50
	13-01593		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,540.50
	13-01593		351700/ UNION CTY EDUC SERVICES CP	DECEMBER AIDES		1,936.20
	13-01599		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		1,076.60
	13-01600		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		1,076.60
	13-01601		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		1,076.60
	13-01602		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		1,076.60
	13-01654		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		4,815.00
	13-01655		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		4,815.00
			<b>Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL</b>			<b>\$352,060.60</b>
11-000-100-563-01-54-0060/ CTY VOC REGULAR	13-01918		351600/ UNION CTY VOC-TECH INST CP	DECEMBER		65,100.00

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Run on 02/07/2013 at 11:54:30 AM

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<b>PENDING PAYMENTS</b>							
11-000-100-564-01-19-/ CTY. VOC. SPECIAL	13-01918		351600/ UNION CTY VOC-TECH INST	CP	DECEMBER		8,000.00
11-000-100-565-02-19-/ REGIONAL DAY	13-01902		381049/ BERGEN CO SPECIAL SERVICES	CP	FEBRUARY		6,290.00
	13-01903		381049/ BERGEN CO SPECIAL SERVICES	CP	FEBRUARY		6,290.00
			<b>Total for 11-000-100-565-02-19-</b>		<b>REGIONAL DAY</b>		<b>\$12,580.00</b>
11-000-100-566-01-19-/ PRIVATE SPECIAL	13-00869		1627 / BANCROFT NEURO HEALTH	CP	FEBRUARY		4,348.09
	13-00869		1627 / BANCROFT NEURO HEALTH	CP	AIDE FEBRUARY		2,992.00
	13-00870		1627 / BANCROFT NEURO HEALTH	CP	FEBRUARY		4,240.14
	13-01935		1627 / BANCROFT NEURO HEALTH	CP	FEBRUARY		4,348.09
	13-01935		1627 / BANCROFT NEURO HEALTH	CP	AIDE FEBRUARY		2,992.00
	13-00871		58925 / CENTER SCHOOL	CP	FEBRUARY		4,968.90
	13-01311		1329 / CHAPEL HILL ACADEMY	CP	FEBRUARY		5,814.00
	13-01311		1329 / CHAPEL HILL ACADEMY	CP	FEB. AIDE		2,660.00
	13-00889		87180 / DERON SCHOOL OF NJ, INC. II	CP	FEBRUARY		3,729.90
	13-00890		95500 / ECLC OF NEW JERSEY	CP	FEBRUARY		3,965.59
	13-00892		95500 / ECLC OF NEW JERSEY	CP	FEBRUARY		3,965.59
	13-00893		95500 / ECLC OF NEW JERSEY	CP	FEBRUARY		3,965.59
	13-01597		109500/ ESSEX VALLEY SCHOOL	CP	FEBRUARY		4,572.15
	13-00902		385967/ FIRST CHILDREN, LLC	CP	JANUARY		6,473.00
	13-01314		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	JANUARY		4,476.06
	13-01316		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	JANUARY		4,476.06
	13-01316		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	JANUARY AIDE		2,299.86
	13-01317		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	JANUARY		4,476.06
	13-00903		132100/ GLENVIEW ACADEMY	CP	FEBRUARY (APPLIED CREDIT)		4,683.04
	13-00903		132100/ GLENVIEW ACADEMY	CP	FEB. AIDE (APPLIED CREDIT)		2,560.00
	13-00905		1149 / GREEN BROOK ACADEMY, INC.	CP	FEBRUARY		6,807.24

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11-000-100-566-01-19- / PRIVATE SPECIAL	13-00906		382813/ LAKEVIEW SCHOOL ROOSEVELT PK	CP FEBRUARY		7,755.61
	13-00907		212700/ MIDLAND SCHOOL	CP FEBRUARY		4,721.12
	13-00926		212700/ MIDLAND SCHOOL	CP FEBRUARY		4,721.12
	13-00875		71710 / NECHN THERAPEULTIC SCHOOL	CP FEBRUARY		4,590.45
	13-00875		71710 / NECHN THERAPEULTIC SCHOOL	CP FEB. AIDE		1,200.00
	13-00862		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JANUARY		6,592.11
	13-00862		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JAN. AIDE		2,520.00
	13-00863		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JANUARY		6,592.11
	13-00864		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JANUARY		6,592.11
	13-00864		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JAN. AIDE		2,520.00
	13-00867		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JANUARY		6,592.11
	13-00868		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JANUARY		6,592.11
	13-01598		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JANUARY		6,592.11
	13-01598		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JAN. AIDE		2,520.00
	13-00860		2275 / THE ARC OF ESSEX COUNTY	CP FEBRUARY		4,560.00
	13-00929		385029/ WESTBRIDGE ACADEMY	CP FEBRUARY		6,451.56
	13-01307		385029/ WESTBRIDGE ACADEMY	CP FEBRUARY		6,451.56
			<b>Total for 11-000-100-566-01-19-</b>	<b>PRIVATE SPECIAL</b>		<b>\$176,377.44</b>
11-000-100-567-01-19- / OUT OF STATE PLACEMENT	13-01318		383920/ CRESTWOOD-WOODS SERVICES	CP DECEMBER		5,301.00
11-000-100-569-01-54-0060/ CHARTER SCHOOLS	13-01166		386360/ UNIVERSITY HEIGHTS CHARTER SCHOOL	CP AUGUST - JANUARY		4,678.50

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<b>PENDING PAYMENTS</b>							
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	13-02757		386391/ CARE STATION MEDICAL GROUP	CF	HEAL PRO SVS-BOE		134.00
	13-01557		39100 / BHARATI S. MULICK, M.D.	CP	FEBRUARY		1,250.00
	13-01563		125075/ GREGORY GALLICK,	CF	HEALTH PUR PRO SVS-BOE		3,500.00
	13-00772		2243 / DR. EISENSTAT	CP	HOFFMAN, REILLY, SIMPSON		375.00
	13-01560		2243 / DR. EISENSTAT	CP	FEBRUARY		108.33
			<b>Total for 11-000-213-330-01-54-0060</b>		<b>HEAL PRO SVS-BOE</b>		<b>\$5,367.33</b>
11-000-213-610-00-03-/ HEALTH EXP CF	13-00671		186960/ PHYSICIANS SALES & SERVICE INC	CF	MISC. MEDICAL SUPPLIES		113.13
11-000-216-320-01-19-/ CONTRACTED RELATED SERVI	13-01482		22225 / CYNTHIA ARGIRO, M A, P T	CP	DECEMBER		372.00
	13-01245		384995/ HELENE SARNELL	CP	DEC. 17 2012 - JAN. 18, 2013		6,120.00
	13-02291		381049/ BERGEN CO SPECIAL SERVICES	CP	DECEMBER		186.00
	13-01246		386198/ KENNETH MACIVER	CP	DECEMBER		540.00
	13-01246		386198/ KENNETH MACIVER	CP	NOVEMBER		630.00
	13-01480		386043/ RODRIGUEZ NATIVO LLC	CP	INTERPRETERS INV. 12/5/12		175.00
	13-01487		381772/ TRINITAS HEALTHCARE CORP.	CP	NOVEMBER		11,131.50
	13-01487		381772/ TRINITAS HEALTHCARE CORP.	CP	DECEMBER		9,901.50
			<b>Total for 11-000-216-320-01-19-</b>		<b>CONTRACTED RELATED SERVI</b>		<b>\$29,056.00</b>
11-000-216-600-01-19-/ STUDENT REL SVS SUPPLIES	13-00947		386459/ CAMBIUM LEARNING INC.	CF	STUDENT REL SVS SUPPLIES		528.00
	13-02408		382274/ PHONAK, LLC.	CF	STUDENT REL SVS SUPPLIES		942.39
	13-02218		284710/ PRO-ED INC.	CF	STUDENT REL SVS SUPPLIES		206.80
			<b>Total for 11-000-216-600-01-19-</b>		<b>STUDENT REL SVS SUPPLIES</b>		<b>\$1,677.19</b>
11-000-218-610-01-42-/ SAC SUPPLIES/6-12	13-02251		383896/ W. B. MASON CO. INC.	CF	BERBER WIPER MAT FOR SAC		100.38
11-000-218-890-01-11-/ DIR EXP GUID BMS	13-01931		2471 / HERE'S THE STORY	CF	DIR EXP GUID BMS		67.00
	13-01805		383896/ W. B. MASON CO. INC.	CF	DIR EXP GUID BMS		44.49
			<b>Total for 11-000-218-890-01-11-</b>		<b>DIR EXP GUID BMS</b>		<b>\$111.49</b>
11-000-219-320-01-19-/ CONTR CST EVALS	13-01230		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	JANUARY		375.00

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11-000-219-320-01-19- / CONTR CST EVALS	13-01233		2042 / KATZENBACH SCHOOL FOR THE DEAF	CP INVOICE # 213020		800.00
	13-01325		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP DECEMBER		600.00
	13-01325		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP INVOICE # 12/20/12		200.00
	13-01325		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP INVOICE #1/07/13		200.00
<b>Total for 11-000-219-320-01-19- CONTR CST EVALS</b>						<b>\$2,175.00</b>
11-000-219-580-01-19- / SPECIAL SERV TRAVEL	13-01882		386053/ UMDNJ	CF SPECIAL SERV TRAVEL		180.00
11-000-221-610-01-54-0612/ NON INSTR SUPPLIES	13-01730		386485/ WRIST-BAND.COM	CF NON INSTR SUPPLIES		397.99
11-000-221-890-01-10- / DIR EXP UHS	13-02112		3000 / SCHOOL SPECIALTY, INC.	CF DIR EXP UHS		200.66
	13-02119		3000 / SCHOOL SPECIALTY, INC.	CF supplies for supervisors offic		98.66
<b>Total for 11-000-221-890-01-10- DIR EXP UHS</b>						<b>\$299.32</b>
11-000-222-610-01-02- / LIBRARY BOOKS BH	13-02163		118100/ FOLLETT LIBRARY BOOK CO.	CF LIBRARY BOOKS BH		88.49
11-000-222-610-01-03- / LIBRARY BOOKS CF	13-00341		118100/ FOLLETT LIBRARY BOOK CO.	CF LIBRARY BOOKS CF		678.69
11-000-222-610-01-09- / LIBRARY BOOKS KMS	13-02290		381479/ ROSEN PUBLISHING CO.	CF Books to support curriculum		810.25
11-000-222-610-01-12- / LIBRARY BOOKS HC	13-00464		385194/ BOOKSMITH	CF INV. 3'S 553448/ 551292		355.00
11-000-222-610-02-04- / MAGAZINES/PERIODICALS FS	13-00309		385875/ SUBSCRIPTION SERVICES OF AMER INC.	CF Magazines		750.07
11-000-222-610-03-03- / LIB SUPPLIES CF	13-00346		383822/ THE LIBRARY STORE, INC.	CF LIB SUPPLIES CF		273.00
11-000-222-610-03-08- / LIB SUPPLIES WASHINGTON	13-00352		3000 / SCHOOL SPECIALTY, INC.	CF LIB SUPPLIES WASHINGTON		542.39
11-000-222-610-03-11- / LIB SUPPLIES BURNET	13-02107		127800/ GAYLORD BROS. INC.	CF SUPPLIES FOR LIBRARY USE		174.45
	13-02122		383896/ W. B. MASON CO. INC.	CF LIB SUPPLIES BURNET		87.37
<b>Total for 11-000-222-610-03-11- LIB SUPPLIES BURNET</b>						<b>\$261.82</b>
11-000-222-610-04-09- / NON-PRINT KMS	13-00382		386064/ WORLD TRADE PRESS	CF Databases to support curriculu		475.00
11-000-222-610-04-10- / NON-PRINT UHS	13-02026		308625/ SCHOOL MEDIA ASSOC	CF DVD's to support curr		68.94
11-000-222-610-15-02- / AV COORDINATOR BH	13-01976		383896/ W. B. MASON CO. INC.	CF AV COORDINATOR BH		668.08

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11-000-222-610-15-10- / AV COORDINATOR UHS	13-02363		384146/ GOV CONNECTION	CF AV COORDINATOR UHS cable conn,		244.66
11-000-222-610-15-11- / AV COORDINATOR BURNET	13-02045		385492/ CAMCOR, INC.	CF AV COORDINATOR BURNET		466.99
11-000-222-610-15-12- / AV COOR HC	13-00427		3000 / SCHOOL SPECIALTY, INC.	CF AVA supplies		1,616.44
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP DANIEL SEUGLING		77.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP JOANNE TIMPANO		132.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP MARY K. LEWIS		80.00
<b>Total for 11-000-223-580-01-23-0060 PROF DEV TRAVEL</b>						<b>\$289.00</b>
11-000-230-331-00-54-0060/ CONT SERV LEGAL FEES	13-00796		381605/ APRUZZESE, MCDERMOTT	CP DEC. INV. 201146		6,922.74
11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS	13-01024		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV. # 29570/29571		427.50
	13-01024		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INVOICE # 29532		945.00
	13-01024		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INVOICE # 29578		534.00
	12-03420		282700/ POTTER ARCHITECTS	CP INVOICE # 12-030-03		5,760.00
<b>Total for 11-000-230-334-01-26- ARCHITECT/ENGINEER SVS</b>						<b>\$7,666.50</b>
11-000-230-530-01-02- / TELEPHONE BH	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP JANUARY		800.23
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP FEBRUARY		91.28
<b>Total for 11-000-230-530-01-02- TELEPHONE BH</b>						<b>\$891.51</b>
11-000-230-530-01-03- / TELEPHONE CF	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP JANUARY		800.23
11-000-230-530-01-04- / TELEPHONE FS	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP JANUARY		800.23
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP FEBRUARY		58.72
<b>Total for 11-000-230-530-01-04- TELEPHONE FS</b>						<b>\$858.95</b>

\* 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

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-230-530-01-05-/ TELEPHONE HS	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		799.87
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	FEBRUARY		91.28
	13-00602		247300/ VERIZON	CP	JANUARY		64.21
			<b>Total for 11-000-230-530-01-05-</b>		<b>TELEPHONE HS</b>		<b>\$955.36</b>
11-000-230-530-01-07-/ TELEPHONE LS	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		800.23
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	FEBRUARY		91.28
			<b>Total for 11-000-230-530-01-07-</b>		<b>TELEPHONE LS</b>		<b>\$891.51</b>
11-000-230-530-01-08-/ TELEPHONE WS	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		800.23
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	FEBRUARY		91.28
			<b>Total for 11-000-230-530-01-08-</b>		<b>TELEPHONE WS</b>		<b>\$891.51</b>
11-000-230-530-01-09-/ TELEPHONE KMS	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CF	JANUARY		800.23
11-000-230-530-01-10-/ TELEPHONE UHS	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		2,413.58
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	FEBRUARY		91.28
	13-00602		247300/ VERIZON	CP	JANUARY		127.89
			<b>Total for 11-000-230-530-01-10-</b>		<b>TELEPHONE UHS</b>		<b>\$2,632.75</b>
11-000-230-530-01-11-/ TELEPHONE BMS	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		1,182.70
	13-00602		247300/ VERIZON	CP	JANUARY		213.12
			<b>Total for 11-000-230-530-01-11-</b>		<b>TELEPHONE BMS</b>		<b>\$1,395.82</b>
11-000-230-530-01-12-/ TELEPHONE HC	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		800.23
11-000-230-530-01-54-/ TELEPHONE ADM	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		3,630.45

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-230-530-01-54- / TELEPHONE ADM	13-00850		386337/ PACIFIC TELEMANAGEMENT SERVICES	CP	FEBRUARY		182.56
	13-00602		247300/ VERIZON	CP	JANUARY		437.93
	13-00798		383402/ VERIZON WIRELESS	CP	INV.# 2852590299		1,251.06
			<b>Total for 11-000-230-530-01-54- TELEPHONE ADM</b>				<b>\$5,502.00</b>
11-000-230-590-02-54-0060/ INS/LIABILITY - GENERAL	13-02441		10100 / MARQUIS INSURANCE	CF	NJ PLITGA Surcharges		588.04
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	13-00074		351900/ WORRALL NEWSPAPERS	CP	303794/ 719/682/ 241		180.54
	13-00067		114200/ FEDERAL EXPRESS CORP.	CP	INVOICE # 2 143 62373		47.94
	13-00067		114200/ FEDERAL EXPRESS CORP.	CP	INVOICE # 2 136 59305		142.39
	13-00067		114200/ FEDERAL EXPRESS CORP.	CP	INVOICE # 215872755		258.56
	13-00071		324100/ STAR LEDGER	CP	1/9/13 10353504601092013		170.52
	13-00071		324100/ STAR LEDGER	CP	12/23/12 3531378		585.15
			<b>Total for 11-000-230-590-06-54-0060 LEGAL ADS/ADVERTISING</b>				<b>\$1,385.10</b>
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	13-02686		385119/ ANDERSON'S	CF	OTHER EXP ADM MISC		739.93
	13-00787		384615/ LEXISNEXIS	CP	DECEMBER		311.10
	13-00778		364550/ T. M. WARD COMPANY	CP	INV. # 412712 & 413835		99.95
			<b>Total for 11-000-230-610-01-23-0060 OTHER EXP ADM MISC</b>				<b>\$1,150.98</b>
11-000-230-610-02-23-0060/ SUPPLIES SUPT. OFFICE	13-00923		383896/ W. B. MASON CO. INC.	CF	SUPPLIES SUPT. OFFICE		284.15
11-000-230-630-01-54-0060/ BOE IN HOUSE TRN/MTG SUP	13-02834		381001/ JAMES J. DAMATO, BD SEC'Y	CF	reimburse petty cash		47.72
11-000-230-890-01-54-0060/ BD SECY MISC	13-00961		1912 / ARAMARK ED SERVICES INC	CP	INVOICE # 61571		168.00
11-000-230-890-03-23-0060/ SUPT DUES/FEES	13-00928		1694 / DIVERSITY COUNCIL OF KEAN UNIVERSITY..	CF	Membership Dues		500.00
11-000-240-580-01-54-0060/ TRAVEL - INST PERS D.W.	13-01788		1649 / ANTHONY R. MARTINO	CP	OCT NOV DEC MILEAGE		164.92
	13-02720		385711/ BARBARA SHERRY	CP	SEPT OCT NOV DEC MILEAGE		363.94
	13-02730		384560/ CHRISTINA FASANELLA	CP	SEPT OCT NOV DEC MILEAGE		190.74
	13-02719		385710/ DANIEL SEUGLING	CP	SEPT OCT NOV DEC MILEAGE		76.40
	13-02721		386457/ FRANCESCA STANCO	CP	SEP OCT NOV DEC MILEAGE		148.80
	13-01787		385706/ HELENE LATEINER	CP	SEPT OCT NOV DEC MILEAGE		148.80
	13-01831		385709/ JEFF PEINS	CP	OCT NOV DEC MILEAGE		267.53
	13-02726		385482/ KRISTIN VITALE	CP	SEPT OCT NOV DEC MILEAGE		35.99

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-240-580-01-54-0060/ TRAVEL - INST PERS D.W.	13-02710		162000/ LINDA IONTA	CP	SEPT OCT NOV DEC MILEAGE		282.07
	13-01789		1249 / MARIA SCHMIDTBERG	CP	OCT NOV DEC MILEAGE		328.91
	13-02715		385819/ ROSEMARY PARSONS	CP	SEPT OCT NOV MILEAGE		147.17
	13-02737		386532/ RUTH SGOBBO	CP	OCT NOV DEC JAN MILEAGE		114.54
	13-02714		385480/ SARA MC CULLOH	CP	SEPT OCT NOV DEC MILEAGE		300.70
	13-01790		2324 / THOMAS SHERIDAN	CP	OCT NOV DEC MILEAGE		224.64
<b>Total for 11-000-240-580-01-54-0060 TRAVEL - INST PERS D.W.</b>							<b>\$2,795.15</b>
11-000-240-610-01-54-0612/ 0612 NONINSTR SUPPLY	13-01960		385935/ IDESCO CORP.	CF	For District ID Tags		1,876.50
	13-02238		3013 / SCANTRON CORP	CF	Form used for assessments		278.55
	13-02268		3013 / SCANTRON CORP	CF	Forms for assessment		158.85
<b>Total for 11-000-240-610-01-54-0612 0612 NONINSTR SUPPLY</b>							<b>\$2,313.90</b>
11-000-240-890-01-02-/ OTHER EXP-PRIN/BH	13-01976		383896/ W. B. MASON CO. INC.	CF	OTHER EXP-PRIN/BH		149.74
11-000-240-890-01-03-/ OTHER EXP-PRIN/CF	13-01810		1232 / APPLE COMPUTER, INC.	CF	OTHER EXP-PRIN/CF		1,401.00
	13-01809		2743 / SUPPLIES, SUPPLIES, INC.	CF	OTHER EXP-PRIN/CF		1,843.05
<b>Total for 11-000-240-890-01-03- OTHER EXP-PRIN/CF</b>							<b>\$3,244.05</b>
11-000-240-890-01-06-/ OTHER EXP-PRIN/C5	13-01225		323700/ STAPLES ADVANTAGE	CF	OTHER EXP-PRIN/ C-5		59.04
	13-02273		323700/ STAPLES ADVANTAGE	CF	OTHER EXP-PRIN/C5		379.72
<b>Total for 11-000-240-890-01-06- OTHER EXP-PRIN/C5</b>							<b>\$438.76</b>
11-000-240-890-01-07-/ OTHER EXP-PRIN/ LS	13-02437		2486 / CONSOLIDATED PLASTICS CO., INC	CF	mats needed for hallway		306.25
	13-01794		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	batteries/walkie talkies		264.96
<b>Total for 11-000-240-890-01-07- OTHER EXP-PRIN/ LS</b>							<b>\$571.21</b>
11-000-240-890-01-08-/ OTHER EXP-PRIN WS	13-01858		1607 / EMED CO., INC.	CF	OTHER EXP-PRIN WS		302.09
11-000-240-890-01-11-/ OTHER EXP-PRIN BMS	13-02333		1391 / THE PAPER STORE & MORE, INC.	CF	Operational - supplies		100.25
11-000-240-890-03-10-/ GRADUATION EXP UHS	13-01752		147900/ HERFF-JONES INC.	CF	Blank Diplomas 2012		67.30
11-000-251-592-01-54-0060/ CS MISC PUR SVS	13-01343		381785/ PITNEY BOWES INC.	CP	IMVOICE # 7030331-JA13		418.00
11-000-252-340-55-54-IT55/ PROF TECH SVS	13-00818		3074 / PROMEDIA TECH. SERVS, INC.	CF	PROF TECH SVS		28,500.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-252-580-55-54-IT55/ INFO TECH TRAVEL	13-02763		2288 / ANN HART	CF	INFO TECH TRAVEL		84.56
11-000-252-600-55-54-IT55/ SUPPLIES TECH	13-02271		1389 / DELL COMPUTER CORP.	CF	SUPPLIES TECH		2,155.12
	13-02434		386071/ VIDEO INSIGHT, INC.	CF	SUPPLIES TECH		796.26
			<b>Total for 11-000-252-600-55-54-IT55</b>		<b>SUPPLIES TECH</b>		<b>\$2,951.38</b>
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	13-01257		384977/ UNION ALARMTRONIC	CP	INVOICE #55768		163.64
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	JANUARY		54.16
	13-01607		384052/ SIMPLEX GRINNELL	CF	BH KITCHEN HOOD INSPEC		190.00
	13-01605		384052/ SIMPLEX GRINNELL	CF	SPRINKLER INSPECTION		842.89
	13-01562		384052/ SIMPLEX GRINNELL	CP	REQ MAINT/REPAIRS BH		91.45
			<b>Total for 11-000-261-420-01-26-0002</b>		<b>REQ MAINT/REPAIRS BH</b>		<b>\$1,342.14</b>
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	13-01127		386433/ SILVA'S MECHANICAL SERVICES, INC.	CP	BOILER/BURNER SER/REP		1,164.00
	13-01257		384977/ UNION ALARMTRONIC	CF	INVOICE #55768		163.64
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	JANUARY		54.16
	13-01607		384052/ SIMPLEX GRINNELL	CF	CF KITCHEN HOOD INSPEC		190.00
	13-01562		384052/ SIMPLEX GRINNELL	CP	REQ MAINT/REPAIRS CF		120.95
			<b>Total for 11-000-261-420-01-26-0003</b>		<b>REQ MAINT/REPAIRS CF</b>		<b>\$1,692.75</b>
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	13-02287		386465/ ALARM & COMMUNICATION TECHNOLOGIES, INC.	CF	WIRELESS CLOCK SYSTEM		10,025.00
	13-01776		386062/ BINGHAM COMMUNICATIONS, INC.	CF	P/A SYSTEM FRANKLIN		405.00
	13-01257		384977/ UNION ALARMTRONIC	CP	INVOICE #55768		163.64
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	JANUARY		54.16
	13-01607		384052/ SIMPLEX GRINNELL	CF	FR KITCHEN HOOD INSPEC		190.00
	13-01605		384052/ SIMPLEX GRINNELL	CF	FR SPRINKLER SYSTEM		842.89
	13-01562		384052/ SIMPLEX GRINNELL	CP	REQ MAINT/REPAIRS FS		97.35
			<b>Total for 11-000-261-420-01-26-0004</b>		<b>REQ MAINT/REPAIRS FS</b>		<b>\$11,778.04</b>
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	13-01257		384977/ UNION ALARMTRONIC	CP	INVOICE # 55768		163.64

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	13-01259		368800/ WESTERN TERMITE/PEST CON	CP JANUARY		54.17
	13-01607		384052/ SIMPLEX GRINNELL	CF HAM KITCHEN HOOD INSPEC		190.00
	13-01605		384052/ SIMPLEX GRINNELL	CF SPRINKLER INSPECTION		842.89
			<b>Total for 11-000-261-420-01-26-0005</b>	<b>REQ MAINT/REPAIRS HS</b>		<b>\$1,250.70</b>
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	13-01259		368800/ WESTERN TERMITE/PEST CON	CP JANUARY		54.17
	13-01607		384052/ SIMPLEX GRINNELL	CF LIV KITCHEN HOOD INSPEC		190.00
	13-01605		384052/ SIMPLEX GRINNELL	CF LIVING SPRINKLER		842.89
	13-01562		384052/ SIMPLEX GRINNELL	CP LIVINGSTON		79.65
			<b>Total for 11-000-261-420-01-26-0007</b>	<b>REQ MAINT/REPAIRS LS</b>		<b>\$1,166.71</b>
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	13-02219		381107/ HANNON FLOORS	CF FURN/INSTALL 800' PLYW,FLOORIN		4,123.00
	11-03649		386223/ PDM GROUP	CF WASH AUDITORIUM A/C		354.81
	13-01257		384977/ UNION ALARMTRONIC	CP INVOICE #55768		163.64
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP JANUARY		54.17
	13-01607		384052/ SIMPLEX GRINNELL	CF WASH KITCHEN HOOD INSPEC		190.00
	13-01605		384052/ SIMPLEX GRINNELL	CF SPRINKLER INSPECTION		842.89
	13-01562		384052/ SIMPLEX GRINNELL	CP REQ MAINT/REPAIRS WS		82.60
			<b>Total for 11-000-261-420-01-26-0008</b>	<b>REQ MAINT/REPAIRS WS</b>		<b>\$5,811.11</b>
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	13-02027		386062/ BINGHAM COMMUNICATIONS,INC.	CF REPAIR EXISTING CONSOLE		300.00
	13-01927		386462/ KENCOR ELEVATOR INC.	CP OCT-JAN.		388.00
	13-01884		382765/ ROSELLE GLASS CO., INC.	CF REPLACE SAFETY GLASS		425.00
	13-01127		386433/ SILVA'S MECHANICAL SERVICES, INC.	CP BOILER/BURNER SER/REP		210.00
	13-01257		384977/ UNION ALARMTRONIC	CP INVOICE #55768		163.64
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP JANUARY		54.17
	13-01607		384052/ SIMPLEX GRINNELL	CF KMS KITCHEN HOOD INSPEC		190.00
	13-01605		384052/ SIMPLEX GRINNELL	CF KAW SPRINKLER INSPECT		842.89
	13-01562		384052/ SIMPLEX GRINNELL	CP REQ MAINT/REPAIRS KMS		182.90

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
<b>Total for 11-000-261-420-01-26-0009 REQ MAINT/REPAIRS KMS</b>						<b>\$2,756.60</b>
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	13-01520		386465/ ALARM & COMMUNICATION TECHNOLOGIES, INC.	CF Equipment for UHS P/A System		4,862.66
	13-01032		127800/ GAYLORD BROS. INC.	CF library eqt UHS		15,229.84
	13-01927		386462/ KENCOR ELEVATOR INC.	CP OCT. - JAN		388.00
	13-01884		382765/ ROSELLE GLASS CO., INC.	CF UHS SAFETY GLASS		695.00
	13-01127		386433/ SILVA'S MECHANICAL SERVICES, INC.	CP BOILER/BURNER SER/REP		4,147.00
	13-01257		384977/ UNION ALARMTRONIC	CP INVOICE #55768		380.00
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP JANUARY		75.50
	13-01607		384052/ SIMPLEX GRINNELL	CF UHS KITCHEN HOOD INSPEC		190.00
	13-01605		384052/ SIMPLEX GRINNELL	CF UHS SPRINKLER SYSTEM		842.89
	13-01562		384052/ SIMPLEX GRINNELL	CP REQ MAINT/REPAIRS UHS		516.25
<b>Total for 11-000-261-420-01-26-0010 REQ MAINT/REPAIRS UHS</b>						<b>\$27,327.14</b>
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	13-02502		2279 / K & J ACCESSORIES INC.	CF BMS SCOREBOARD REPAIR		500.00
	13-01927		386462/ KENCOR ELEVATOR INC.	CP OCT. - JAN		388.00
	13-01838		386417/ NORTHEASTERN INTERIOR SERVICES LLC	CF PAINT CEILING AUDITORIUM		5,400.00
	13-01127		386433/ SILVA'S MECHANICAL SERVICES, INC.	CP BOILER/BURNER SER/REP		927.50
	13-01257		384977/ UNION ALARMTRONIC	CP INVOICE #55768		163.64
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP JANUARY		54.17
	13-01607		384052/ SIMPLEX GRINNELL	CF BMS KITCHEN HOOD INSPEC		190.00
	13-01562		384052/ SIMPLEX GRINNELL	CP REQ MAINT/REPAIRS BMS		339.25
<b>Total for 11-000-261-420-01-26-0011 REQ MAINT/REPAIRS BMS</b>						<b>\$7,962.56</b>
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	13-01927		386462/ KENCOR ELEVATOR INC.	CP OCT.-JAN.		388.00
	13-01127		386433/ SILVA'S MECHANICAL SERVICES, INC.	CP BOILER/BURNER SER/REP		210.00
	13-01257		384977/ UNION ALARMTRONIC	CF INVOICE# 55768		124.80
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP JANUARY		45.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
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11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	13-01607		384052/ SIMPLEX GRINNELL	CF	HC KITCHEN HOOD INSPEC		190.00
	13-01605		384052/ SIMPLEX GRINNELL	CF	SPRINKER INSPECTIONS		842.89
	12-03508		385210/ ENVIROCON, L.L.C.,	CF	APPLICATION #4 - FINAL		4,990.00
	13-01562		384052/ SIMPLEX GRINNELL	CP	REQ MAINT/REPAIRS HC		1,059.53
			<b>Total for 11-000-261-420-01-26-0012</b>		<b>REQ MAINT/REPAIRS HC</b>		<b>\$7,850.22</b>
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	13-01620		386379/ OVERHEAD DOOR CO. OF CENTRAL JERSEY	CF	OVERHEAD DOORS		4,350.00
	13-02170		386510/ PROVIDET SERVICE ASSOC. INC.	CF	CLEAN AIR HANDLING SYSTEM		2,750.00
	13-01590		384977/ UNION ALARMTRONIC	CP	INVOICE #55843		170.00
	13-02165		353800/ UNITED REFRIGERATION INC	CF	CONTROL, INDUCER, BLOWER		713.78
	13-01257		384977/ UNION ALARMTRONIC	CP	INVOICE #55768		163.64
	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	JANUARY		54.17
	13-01562		384052/ SIMPLEX GRINNELL	CP	REQ MAINT/REPAIRS ADM		118.00
			<b>Total for 11-000-261-420-01-26-0054</b>		<b>REQ MAINT/REPAIRS ADM</b>		<b>\$8,319.59</b>
11-000-261-420-01-26-0056/ REQ MAINT/REPAIRS FH	13-01127		386433/ SILVA'S MECHANICAL SERVICES, INC.	CP	BOILER/BURNER SER/REP		2,690.00
	13-01257		384977/ UNION ALARMTRONIC	CP	INVOICE #55768		166.08
			<b>Total for 11-000-261-420-01-26-0056</b>		<b>REQ MAINT/REPAIRS FH</b>		<b>\$2,856.08</b>
11-000-261-610-01-26-/ REQ MAINT SUPP DW	13-02385		384289/ AMERICAN FLAG CO.	CF	DISTRICT SIGNS		364.00
	13-02581		383401/ ATLAS LADDER COMPANY, INC.	CF	SCAFFOLDING DISTRICT		1,157.00
	13-01155		2769 / BAYWAY LUMBER	CF	DISTRICT SHEETROCK SCREWS		692.20
	13-02420		386367/ E. L. CONGDON & SONS LUMBER CO.	CF	PLYWOOD DISTRICT		307.00
	13-01489		2808 / FOSTER & COMPANY, INC.	CF	DISTRICT HOSES, WASHERS, NUTS		538.74
	13-02123		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	DISTRICT CONNECTORS		250.89
13-02332		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	MOTORS W/3WIRES		302.40	

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-261-610-01-26-/ REQ MAINT SUPP DW	13-02597		135600/ GRAINGER INDUSTRIAL SUPPLY	CF BLADES, NAILS, BATTERIES DIST		471.60
	13-01491		135600/ GRAINGER INDUSTRIAL SUPPLY	CF DISTRICT		2,403.40
	13-02595		386386/ J. POWERS ELECTRIC SUPPLY CO. INC.	CF COVERS DISTRICT		68.75
	13-01978		164300/ J. W. GOODLIFFE & SON	CF DISTRICT TOOLS		720.50
	13-00803		381628/ KRAHNERT BROS	CP INV. #S 29210/28971		114.00
	12-02582		386335/ INSTITUTIONAL REPLACEMENT HARDWARE	CF REQ MAINT SUPP DW		145.14
	13-02606		381127/ SUPERIOR PLUS CONST. PROD. COPR.	CF EYE LAGS DISTRICT		165.52
	13-01825		353800/ UNITED REFRIGERATION INC	CF PLEATED FILTERS DISTRICT		204.12
	13-02834		381001/ JAMES J. DAMATO, BD SECY	CF reimburse petty cash		109.93
	13-02327		385614/ BATTERIES PLUS	CF EMERG. LITES DISTRICT		1,937.34
			<b>Total for 11-000-261-610-01-26-</b>	<b>REQ MAINT SUPP DW</b>		<b>\$9,952.53</b>
11-000-261-610-04-26-0007/ REQ MAINT SUPP LS	13-02495		157000/ INDUSTRIAL COMBUSTION ASSOC. INC.	CF MOTORS FOR BOILERS PRE SET		1,250.00
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	13-02293		384001/ CONNOLLY DIST. CO.	CF HI PRESS LVL CNTRL KMS		805.00
	13-02144		170750/ JOHNSTONE SUPPLY CO.	CF PARTS KMS FREEZER		167.00
	13-02484		383442/ NEWARK PAINT II, INC.	CF PAINT KMS		314.95
			<b>Total for 11-000-261-610-04-26-0009</b>	<b>REQ MAINT SUPP KMS</b>		<b>\$1,286.95</b>
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	13-01549		383427/ COOPER ELECTRICAL SUPPLY CO.	CF WIRING FOR SCOREBOARD		1,579.10
	13-02399		114700/ FELZENBERG BROTHERS, INC.	CF BALLASTS UHS REC GYM W/O 5323		3,446.64
	13-02384		135600/ GRAINGER INDUSTRIAL SUPPLY	CF HS CAPACITOR		48.00
	13-02302		169100/ JOHN A. EARL, INC	CF BATTERY CHARGER UHS		839.29
	13-02433		381127/ SUPERIOR PLUS CONST. PROD. COPR.	CF CEILING TILE UHS		1,385.73

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va\_bill1.5  
02/07/2013

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11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	13-01650		382577/ TRANE U.S. INC.	CF	A/C MOTOR UHS RM A113		448.95
			<b>Total for 11-000-261-610-04-26-0010</b>		<b>REQ MAINT SUPP UHS</b>		<b>\$7,747.71</b>
11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	13-02476		386367/ E. L. CONGDON & SONS	CF	BURNET (FIRE)		310.50
	13-01718		LUMBER CO.				
			383099/ MOTION INDUSTRIES, INC	CF	SHEAVES		103.69
			<b>Total for 11-000-261-610-04-26-0011</b>		<b>REQ MAINT SUPP BMS</b>		<b>\$414.19</b>
11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	13-02115		135600/ GRAINGER INDUSTRIAL	CF	PLEATED AIR FILTERS HC		271.16
	13-02240		SUPPLY				
			135600/ GRAINGER INDUSTRIAL	CF	TOGGLES HANNAH W/O 5281		40.34
	13-02062		SUPPLY				
			170750/ JOHNSTONE SUPPLY CO.	CF	FILTERS HANNAH		244.08
	13-01720		382577/ TRANE U.S. INC.	CF	MOTOR, CAPACITOR		382.99
			<b>Total for 11-000-261-610-04-26-0012</b>		<b>REQ MAINT SUPP HC</b>		<b>\$938.57</b>
11-000-261-890-03-26-/ MAINTENANCE EXP	13-02380		386517/ AMERICAN WEAR INC.	CF	MAINT/CUST JACKETS		4,626.00
	13-02469		383156/ JOHN GINLACK	CF	REIMBURSE SAFETY SHOES		100.00
	13-01436		383100/ POLAND SPRING WATER	CP	DECEMBER		176.75
	13-01436		383100/ POLAND SPRING WATER	CP	JANUARY		239.11
	13-02760		386508/ THOMAS WIGGINS	CF	HEATERS		94.96
			<b>Total for 11-000-261-890-03-26-</b>		<b>MAINTENANCE EXP</b>		<b>\$5,236.82</b>
11-000-262-340-02-26-/ PUR PRO TEC SVS MAINT	13-01615		384050/ DISPOSAL CONSULTANT	CF	HC LAB PACK SERVICES		4,604.40
			SERV INC.				
11-000-262-390-01-26-/ CUSTODIAL PUR PRO TEC SV	13-02773		381739/ TREASURER, STATE OF NJ	CF	KMS ELEVATOR INSPECTION FEES		476.00
11-000-262-420-02-26-/ CUSTODIAL CONTRACTED SVS	13-01319		386256/ INTERSTATE WASTE	CP	INVOICE # 3253223/3244273		10,362.50
			SERVICES OF NJ, INC.				
11-000-262-490-01-02-/ WATER BATTLE HILL	13-00596		106200/ NEW JERSEY AMERICAN	CP	DECEMBER		557.49
			WATER				
11-000-262-490-01-03-/ WATER CONNECTICUT FARMS	13-00596		106200/ NEW JERSEY AMERICAN	CP	DECEMBER		423.17
			WATER				
11-000-262-490-01-04-/ WATER FRANKLIN SCHOOL	13-00596		106200/ NEW JERSEY AMERICAN	CP	DECEMBER		596.33
			WATER				
11-000-262-490-01-05-/ WATER HAMILTON SCHOOL	13-00596		106200/ NEW JERSEY AMERICAN	CP	DECEMBER		167.96
			WATER				

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

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11-000-262-490-01-07-/ WATER LIVINGSTON SCHOOL	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP	DECEMBER		481.38
11-000-262-490-01-08-/ WATER WASHINGTON SCHOOL	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP	DECEMBER		548.54
11-000-262-490-01-09-/ WATER KMS	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP	DECEMBER		606.20
11-000-262-490-01-10-/ WATER UNION HIGH SCHOOL	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP	DECEMBER		2,428.73
11-000-262-490-01-11-/ WATER BURNET MS	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP	DECEMBER		820.21
11-000-262-490-01-12-/ WATER HC	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP	DECEMBER		954.93
11-000-262-490-01-54-/ WATER-ADMINISTRATION	13-00596		106200/ NEW JERSEY AMERICAN WATER	CP	DECEMBER		180.57
11-000-262-610-01-26-/ SUPPLIES - CUSTODIAL	13-01464		386072/ AMSAN	CF	SUPPLIES - CUSTODIAL		31,618.34
	13-01059		385086/ STATE CHEMICAL SALES CO., INTN	CP	VARIOUS INVOICES		7,484.96
	13-02632		386072/ AMSAN	CF	SUPPLIES - CUSTODIAL		5,220.00
			<b>Total for 11-000-262-610-01-26-</b>		<b>SUPPLIES - CUSTODIAL</b>		<b>\$44,323.30</b>
11-000-262-621-01-02-/ GAS UTILITY BH	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		4,754.85
11-000-262-621-01-03-/ GAS UTILITY CF	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		15,540.98
11-000-262-621-01-04-/ GAS UTILITY FS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		5,068.37
11-000-262-621-01-05-/ GAS UTILITY HS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		4,315.29
11-000-262-621-01-06-/ GAS UTILITY C5	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		4,398.87
11-000-262-621-01-07-/ GAS UTILITY LS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		4,628.83
11-000-262-621-01-08-/ GAS UTILITY WS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		18,523.27
11-000-262-621-01-09-/ GAS UTILITY KMS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		6,981.69
11-000-262-621-01-10-/ GAS UTILITY UHS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		18,510.63
11-000-262-621-01-11-/ GAS UTILITY BMS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		10,071.18

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-262-621-01-12-/ GAS UTILITY HC	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		7,659.77
11-000-262-621-01-54-/ GAS UTILITY ADM	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		4,587.52
11-000-262-622-01-02-/ ELECTRIC UTILITY BH	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	NOVEMBER		3,369.62
11-000-262-622-01-03-/ ELECTRIC UTILITY CF	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	NOVEMBER		2,961.05
11-000-262-622-01-04-/ ELECTRIC UTILITY FS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	NOVEMBER		23.07
11-000-262-622-01-05-/ ELETRIC UTILITY HS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	NOVEMBER		2,307.55
11-000-262-622-01-06-/ ELETRIC UTILITY C5	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	NOVEMBER		6,229.69
11-000-262-622-01-07-/ ELECTRIC UTILITY LS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	NOVEMBER		3,269.81
11-000-262-622-01-08-/ ELETRIC UTILITY WS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	NOVEMBER		2,476.97
11-000-262-622-01-10-/ ELECTRIC UTILITY UHS	13-01301		386471/ DIRECT ENERGY BUSINESS	CP	JANUARY		15,028.76
	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	NOVEMBER		10,624.59
			<b>Total for 11-000-262-622-01-10- ELECTRIC UTILITY UHS</b>				<b>\$25,653.35</b>
11-000-262-622-01-11-/ ELECTRIC UTILITY BMS	13-01512		386445/ CHAMPION ENERGY SERVICES , LLC	CP	DECEMBER		4,126.98
	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	NOVEMBER		2,973.75
			<b>Total for 11-000-262-622-01-11- ELECTRIC UTILITY BMS</b>				<b>\$7,100.73</b>
11-000-262-622-01-12-/ ELECTRIC HC	13-01512		386445/ CHAMPION ENERGY SERVICES , LLC	CP	DECEMBER		9,835.48
	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	NOVEMBER		3,292.72
			<b>Total for 11-000-262-622-01-12- ELECTRIC HC</b>				<b>\$13,128.20</b>
11-000-262-622-01-54-/ ELECTRIC UTILITY ADM	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	NOVEMBER		1,770.59

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
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11-000-263-420-01-26-/ GROUNDS SERVICES	12-02184		286900/ PUBLIC SERVICE ELECTRIC & GAS	CF	RELOCATION OF POLE		5,873.24
11-000-263-610-01-26-/ GROUNDS SUPPLIES	13-02510		384587/ GENERAL METAL MFG. CO. INC.	CF	SNOW FENCE PR FOOTBALL FIELD		568.20
	13-01441		384808/ MCINTYRE'S LOCKSM & LAWNMOWER	CF	GROUNDS SUPPLIES		1,497.00
	13-01969		385937/ PIONEER ATHLETICS	CF	FIELD PAINT		797.50
	13-01865		386438/ POWER PLACE, INC.	CF	GROUNDS SUPPLIES		139.81
	13-02494		345300/ TURF GRASS INC.	CF	TOP SOIL DISTRICT		168.00
	13-01822		386215/ TURFSIDE TURF & ORNAMENTAL SUPPLY LLC	CF	50 LB BLACK BEAUTY FESCUE		324.00
	13-00943		364550/ T. M. WARD COMPANY	CP	INVOICE # 412711 & 413836		184.00
			<b>Total for 11-000-263-610-01-26-</b>		<b>GROUNDS SUPPLIES</b>		<b>\$3,678.51</b>
11-000-263-610-76-26-/ GROUNDS VEHICLE SUPP	13-02475		49500 / BUY WISE AUTO PARTS	CF	TRANS/MAINT/TRUCK 22		40.00
	13-02636		49500 / BUY WISE AUTO PARTS	CF	TRANS/MAINT/OIL		47.94
	13-02681		49500 / BUY WISE AUTO PARTS	CF	TRANS/MAINT/VAN 3		359.46
	13-02556		49500 / BUY WISE AUTO PARTS	CF	TRANS/MAINT/TRUCK-18		613.80
	13-02041		49500 / BUY WISE AUTO PARTS	CF	TRANS/MAINT/TRUCK-70-9		806.52
	13-02608		385728/ CUSTOM BANDAG	CF	TRANS/MAINT/TRUCK 18		75.00
	13-02300		317875/ SNAP ON TOOL COPR	CF	TRANS/MAINT/FLEET		1,196.96
	13-02578		322000/ SPRINGFIELD TRUCK CENTER	CF	TRANS/MAINT/TRUCK 18 BOLT		30.33
	13-02639		328720/ SUMMIT IND HARDWARE INC	CF	TRANS/MAINT/SNOW BLOWERS		109.60
	13-02458		328720/ SUMMIT IND HARDWARE INC	CF	TRANS/MAINT/GROUNDS		295.93
			<b>Total for 11-000-263-610-76-26-</b>		<b>GROUNDS VEHICLE SUPP</b>		<b>\$3,575.54</b>
11-000-266-300-01-54-/ SECURITY PUR TECH SVS	13-02071		386253/ UNION POLICE DEPARTMENT	CF	Jobs in Blue 11/22/12		560.00
11-000-266-610-01-54-0612/ SECURITY EMERG SUP DW	13-02422		1912 / ARAMARK ED SERVICES INC	CF	Needed for emergency kits		1,752.30
11-000-270-350-01-27-0060/ MGT FEE ESC'S ETC.	13-01957		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER		924.85
	13-01958		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER		5,336.92
			<b>Total for 11-000-270-350-01-27-0060</b>		<b>MGT FEE ESC'S ETC.</b>		<b>\$6,261.77</b>

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02/07/2013

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11-000-270-420-01-27- REPAIR & MAINT SERVICES	13-02234		49500 / BUY WISE AUTO PARTS	CF TRANS/HORNS		481.65
	13-02696		386530/ C & L TOWING	CF TRANSPORTATION/BUS-65 TOWED		575.00
	13-01509		383685/ DON LONGO, INC.	CP INVOICE # 131061		435.00
	13-02694		2885 / SUMMIT TRUCK BODY INC	CF TRANS/BUS-53 STEPS		1,755.20
			<b>Total for 11-000-270-420-01-27-</b>	<b>REPAIR &amp; MAINT SERVICES</b>		<b>\$3,246.85</b>
11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02151		385743/ BENEDICTINE ACADEMY	CP SUSAN DANIELS ANGELO		177.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP LISA HERREJON		177.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP SHARON LAROCHE		177.00
	13-02154		386182/ DELBARTON	CP JOLANTA WELMAN		442.00
	13-02159		385753/ HUDSON CATHOLIC HIGH SCHOOL	CP VICTORIA GILLIARD		442.00
	13-02161		385755/ IRONBOUND CATHOLIC ACADEMY	CP HILDA T. PINHEIRO		442.00
	13-02180		385767/ MOUNT SAINT MARY ACADEMY	CP SUSAN DEFURIANNI		442.00
	13-02229		386513/ OUR LADY OF THE LAKE	CP VERONICA BIRD		442.00
	13-02187		386002/ THE PINGRY SCHOOL	CP ULYSSES G. SMITH, JR.		442.00
	13-02190		386164/ SINAI CHRISTIAN ACADEMY	CP BRIAN JAMES		442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP RAUL IDROVO		442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP DENISE ODOM		442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP GRACE DEPALMA		148.00
	13-02201		385792/ ST. GENEVIEVE SCHOOL	CP ANA CARDOSO		520.00
	13-02208		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP EVENS PAUL		442.00
	13-02212		385811/ ST. PATRICK HIGH SCHOOL	CP SIMONE GELIN		442.00
	13-02214		385813/ ST. PHILIPS ACADEMY	CP James Kollin		442.00
13-01667		385808/ ST. MICHAELS/CRANFORD	CP HELEN KEEGAN		884.00	
13-01667		385808/ ST. MICHAELS/CRANFORD	CP NELSON McIVER		442.00	
13-02211		385809/ ST. MICHAELS/NEWARK	CP HAWA ZOE DAHN SAW		442.00	

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02/07/2013

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11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02216		385815/ ST. VINCENTS ACADEMY	CP	ENIDE CHARLEMAGNE		442.00
	13-02669		386529/ THE PATRICK'S SCHOOL	CP	MARISA SMITH-LATEEF		260.00
	13-02191		385782/ TIMOTHY CHRISTIAN SCHOOL	CP	EILEEN OLIVO		260.00
	13-02802		386389/ UNIVERSITY HEIGHTS CHARTER SCHOOL	CP	TONY WILLIAMS		442.00
<b>Total for 11-000-270-503-01-27-0060 CONTR AID IN LIEU OF NP</b>							<b>\$9,675.00</b>
11-000-270-512-01-10-/ CONTRACT SV TRAN UHS	13-02225		360475/ VILLANI BUS CO.	CF	ROTC Drill Meet 12/8/12		1,470.00
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	13-01305		386467/ HACKETTSTOWN PUBLIC SCHOOLS	CP	JANUARY		38.48
	13-01994		386447/ MORRIS HILLS REGIONAL DISTRICT	CP	OCTOBER		587.96
	13-01994		386447/ MORRIS HILLS REGIONAL DISTRICT	CP	NOVEMBER		447.45
	13-01957		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER		23,126.64
<b>Total for 11-000-270-517-01-27-0060 CONTRACT SERV GEN ED</b>							<b>\$24,200.53</b>
11-000-270-518-01-27-0060/ CONTRACT SERV SPEC ED	13-01833		386342/ SUSSEX COUNTY REGIONAL COOPERATIVE	CP	JANUARY		433.05
	13-01833		386342/ SUSSEX COUNTY REGIONAL COOPERATIVE	CP	DECEMBER		433.05
	13-01958		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER		113,942.29
	13-01958		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER AIDES		20,838.75
<b>Total for 11-000-270-518-01-27-0060 CONTRACT SERV SPEC ED</b>							<b>\$135,647.14</b>
11-000-270-610-04-27-/ TRANS MISC SUPPLIES	13-01477		383100/ POLAND SPRING WATER	CP	JANUARY		61.83
	13-02133		385882/ TACTICAL PUBLIC LLC	CF	hand held 2-way radio		1,992.00
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	AQUILES CHACON		47.99
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	CAROL KOUFOMIHALIS		50.00
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	IRENE TAVENARIS		50.00
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	MARIA FANGOS		49.99

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# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-270-610-04-27-/ TRANS MISC SUPPLIES	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	MARIE SLIVA		50.00
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP	SOPHIA KIZOULIS		49.99
	13-01474		382782/ UNION BD OF ED VENDOR VARIOUS	CP	CLIFFORD R. HOFFMAN, JR.		33.55
	13-01474		382782/ UNION BD OF ED VENDOR VARIOUS	CP	KENT E. KUDUK		33.55
	13-01475		382782/ UNION BD OF ED VENDOR VARIOUS	CP	CLIFFORD R. HOFFMAN, JR.		46.00
	13-01475		382782/ UNION BD OF ED VENDOR VARIOUS	CP	KENT E. KUDUK		46.00
	13-02834		381001/ JAMES J. DAMATO, BD SEC'Y	CF	Reimburse petty cash		18.59
			<b>Total for 11-000-270-610-04-27-</b>		<b>TRANS MISC SUPPLIES</b>		<b>\$2,529.49</b>
11-000-270-615-01-27-/ PUPIL TRANS OIL, ETC	13-02713		384271/ AIR BRAKE AND EQUIPMENT	CF	TRANSPORTATION/BUS 65		251.23
	13-02641		384271/ AIR BRAKE AND EQUIPMENT	CF	TRANS/ BUS 67 OIL SWITCH		178.97
	13-02539		384271/ AIR BRAKE AND EQUIPMENT	CF	TRANS/ BUS 67		475.41
	13-02552		385614/ BATTERIES PLUS	CF	TRANS/BUS 53		235.50
	13-02532		385614/ BATTERIES PLUS	CF	TRANS/BATTERIES/BUS-49		238.00
	13-02610		49500 / BUY WISE AUTO PARTS	CF	TRANSPORTATION/BUS 67		541.44
	13-02509		49500 / BUY WISE AUTO PARTS	CF	TRANS/BRAKE PADS.VAN 8-11		750.86
	13-02457		49500 / BUY WISE AUTO PARTS	CF	TRANS/MECHANIC/ AIR GUN		375.05
	13-02655		49500 / BUY WISE AUTO PARTS	CF	TRANS/HEATERS/FLEET		237.44
	13-02540		49500 / BUY WISE AUTO PARTS	CF	TRANS/GLOVES FOR GAS TANKS		148.20
	12-03459		383675/ FOLEY INC.	CF	BUS 58		110.75
	13-02569		386208/ NICK CERRACCHIO LLC	CF	TRANS/ BUS 68		1,392.00
	13-02643		386497/ RAPHAEL BUS SALES LLC	CF	TRANS/FAN CLUTCH BUS 51		211.60
	13-02296		317875/ SNAP ON TOOL COPR	CF	TRANS/MECHANIC FLEET		2,399.00
	13-02551		322000/ SPRINGFIELD TRUCK CENTER	CF	TRANS/VAN 20 TRANS LINES		520.13
	13-02642		322000/ SPRINGFIELD TRUCK CENTER	CF	TRANSPORTATION/ VAN 7		33.08

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-270-615-01-27-/ PUPIL TRANS OIL, ETC	13-02448		385722/ THE RADIATOR STORE, INC.	CF TRANSPORTATION/BUS-51		185.00
	13-02491		382111/ UNITY SCHOOL BUS PARTS	CF TRANSPORTATION/ ALARMS FLEET		155.37
	13-02755		382111/ UNITY SCHOOL BUS PARTS	CF TRANS/BOOSTER PUMP		377.36
	13-02387		382111/ UNITY SCHOOL BUS PARTS	CF TRANSPORTATION/ BUS-74-FLEET		149.35
			<b>Total for 11-000-270-615-01-27-</b>	<b>PUPIL TRANS OIL, ETC</b>		<b>\$8,965.74</b>
11-000-270-615-02-27-/ PUPIL TRANS GASOLINE	13-01439		386238/ RIGGINS INC.	CP INVOICE # 3210759		4,557.00
	13-01439		386238/ RIGGINS INC.	CP INVOICE # 74794671		4,452.38
			<b>Total for 11-000-270-615-02-27-</b>	<b>PUPIL TRANS GASOLINE</b>		<b>\$9,009.38</b>
11-000-270-615-03-27-/ PUPIL TRANS DIESEL	13-01445		383961/ NATIONAL FUEL OIL, INC.	CP INVOICE # 202320		9,539.70
11-000-291-270-01-54-/ INS/EMPLOYEE-HEALTH	13-00070		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP FEBRUARY		1,227,017.34
	13-00070		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP COBRA		662.91
			<b>Total for 11-000-291-270-01-54-</b>	<b>INS/EMPLOYEE-HEALTH</b>		<b>\$1,227,680.25</b>
11-000-291-270-02-54-/ INS/EMPLOYEE-DENTAL	13-00066		86200 / DELTA DENTAL PLAN OF NJ	CP FEBRUARY		77,194.50
	13-00068		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CP FEBRUARY		211.90
			<b>Total for 11-000-291-270-02-54-</b>	<b>INS/EMPLOYEE-DENTAL</b>		<b>\$77,406.40</b>
11-000-291-280-01-54-/ TUITION REIMBURSEMENT	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP AMANDA FLISLER		3,432.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP CONSTANCE KRUPA		601.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP CONSTANCE SOBON SENSOR		1,671.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP CONSTANCE SOBON SENSOR		692.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP CRAIG WOJCIK		3,510.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP ELISA SANTOS		1,144.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP ELLIE SCHOLLMAYER		1,595.61

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va\_bill1.5  
02/07/2013

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<b>PENDING PAYMENTS</b>						
11-000-291-280-01-54- / TUITION REIMBURSEMENT	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP GARY LONG		5,873.94
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP IVONE MATOS		1,716.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP JANET GABRIEL		950.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP JEANNETTE FRANZONE		3,191.22
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP JOANNA RILEY		1,650.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP LINDSAY KOLATOR		1,716.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP LISA ANGELINI		1,595.61
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP LYN KRISTINE CORNACCHIA		711.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP MARVIN LOUIS A. NAVATA		1,395.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP MONICA KOWALIK		1,595.61
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP MONIKA KOWALIK		2,316.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP NICOLE TOCCACELI		3,432.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP SALOMON LAMA		2,581.28
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP SHEREN GEORGE		3,432.00
	13-00073		383786/ UNION BD OF EDUC. TUITION REIM	CP STEPHANIE DELLANNO		1,620.00
			<b>Total for 11-000-291-280-01-54-</b>	<b>TUITION REIMBURSEMENT</b>		<b>\$46,421.27</b>
11-150-100-320-01-19- / INSTITUTIONAL INSTR	13-01414		384495/ EDUCATION INC.	CP 12/20/12 TUTORING		127.68
	13-01414		384495/ EDUCATION INC.	CP 12/3/12		319.20

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

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<b>PENDING PAYMENTS</b>							
11-150-100-320-01-19- / INSTITUTIONAL INSTR	13-01414		384495/ EDUCATION INC.	CP	12/6/12		638.40
	13-01414		384495/ EDUCATION INC.	CP	12/18-19/12		255.36
	13-01415		384192/ PROFESSIONAL ED SERV INC./PH	CP	OCT. NOV. DEC		2,830.50
	13-01409		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER		1,218.00
<b>Total for 11-150-100-320-01-19- INSTITUTIONAL INSTR</b>							<b>\$5,389.14</b>
11-190-100-420-09-54- / EQT SERVICES MUSIC	13-00503		384391/ GLENN PAULSEN	CP	Piano Tuning/Repair		3,360.00
	13-00504		172100/ K & S MUSIC	CF	Instrument Repairs		12,715.00
<b>Total for 11-190-100-420-09-54- EQT SERVICES MUSIC</b>							<b>\$16,075.00</b>
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE AGR	13-00627		383681/ RICOH USA INC.	CP	JAN. INV# 884706955		3,047.32
	13-00955		383681/ RICOH USA INC.	CP	JAN. INV. # 88348429		6,930.36
	13-00793		383681/ RICOH USA INC.	CP	JAN. INVOICE # 88444010		17,604.10
<b>Total for 11-190-100-592-01-54-0060 PURCH SERVICES/LEASE AGR</b>							<b>\$27,581.78</b>
11-190-100-610-01-03- / WORKBOOKS - CONN FARMS	13-00169		152400/ HOUGHTON MIFFLIN COPANY	CF	WORKBOOKS - CONN FARMS		205.65
	13-00167		152400/ HOUGHTON MIFFLIN COPANY	CF	WORKBOOKS - CONN FARMS		490.98
	13-01110		311500/ SCOTT FORESMAN & CO.	CF	CF WORKBOOKS		3,184.47
<b>Total for 11-190-100-610-01-03- WORKBOOKS - CONN FARMS</b>							<b>\$3,881.10</b>
11-190-100-610-01-11- / WORKBOOKS - BURNET	13-00603		1602 / FOLLETT EDUCATIONAL SERVICES	CF	ED/STUD.WKBKS		735.00
11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	13-00757		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPPLY BATTLE HILL		3,479.10
11-190-100-610-02-03- / INST SUPP CONN FARMS	13-00785		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP CONN FARMS		149.52
	13-01812		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP CONN FARMS		840.52
	13-01817		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP CONN FARMS		48.49
	13-01135		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP CONN FARMS		149.94
	13-00882		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP CONN FARMS		143.75
	13-01818		2743 / SUPPLIES, SUPPLIES, INC.	CF	INST SUPP CONN FARMS		303.85
13-00834		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP CONN FARMS		150.44	
<b>Total for 11-190-100-610-02-03- INST SUPP CONN FARMS</b>							<b>\$1,786.51</b>

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	* Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-190-100-610-02-06-/ INST SUPP CENTRAL FIVE	13-02047		2943 / ERIC ARMIN INC.	CF	INST SUPP CENTRAL FIVE		645.00
	13-01744		323700/ STAPLES ADVANTAGE	CF	INST SUPP CENTRAL FIVE		279.34
			<b>Total for 11-190-100-610-02-06-</b>		<b>INST SUPP CENTRAL FIVE</b>		<b>\$924.34</b>
11-190-100-610-02-07-/ INST SUPP LIVINGSTON	13-01834		3000 / SCHOOL SPECIALTY, INC.	CF	SUPPLIES FOR NEW ROOM		828.82
	13-02049		3000 / SCHOOL SPECIALTY, INC.	CF	chair for student		84.31
	13-01781		3000 / SCHOOL SPECIALTY, INC.	CF	SUPPLIES FOR NEW TEACHER		431.89
	13-02113		2526 / ELLISON EDUC'L EQUIPMENT	CF	replacement pads/ellison		48.00
			<b>Total for 11-190-100-610-02-07-</b>		<b>INST SUPP LIVINGSTON</b>		<b>\$1,393.02</b>
11-190-100-610-02-10-/ INST SUPP U.H.S.	13-01248		116100/ FISHER SCIENTIFIC CO.	CF	Science supplies for labs		288.34
	13-01266		117300/ FLINN SCIENTIFIC INC.	CF	Science supplies for labs		126.45
	13-01280		304900/ SARGENT WELCH SCIENTIFIC	CF	Science supplies for labs		394.57
	13-02112		3000 / SCHOOL SPECIALTY, INC.	CF	Social Studies Supplies		295.00
	13-00966		3000 / SCHOOL SPECIALTY, INC.	CF	Wrk Stat. for Comp Lab D138		3,866.58
	13-01330		310500/ SCIENCE KIT INC.	CF	INST SUPP U.H.S.		107.87
	13-01768		1292 / VERNIER SOFTWARE & TECHNOLOGY	CF	supply for AP classes		58.00
				<b>Total for 11-190-100-610-02-10-</b>		<b>INST SUPP U.H.S.</b>	
11-190-100-610-02-12-/ INST SUPP HC	13-02395		3000 / SCHOOL SPECIALTY, INC.	CF	teachers supplies		191.10
11-190-100-610-02-54-0612/ INST SUPPLY-ADMIN	13-01868		250400/ NASCO	CF	For use in MS Math classes KMS		172.90
	13-01589		2290 / POSITIVE PROMOTIONS INC.	CF	Supplies for Bullying Program		74.89
	13-01084		304900/ SARGENT WELCH SCIENTIFIC	CF	Science supplies-KMS		34.16
	13-02525		2471 / HERE'S THE STORY	CF	Books needed for Sat Academy		2,198.76
			<b>Total for 11-190-100-610-02-54-0612</b>		<b>INST SUPPLY-ADMIN</b>		<b>\$2,480.71</b>
11-190-100-610-02-54-PK05/ INST SUPPLY - ADMIN	13-00226		267200/ ORIENTAL TRADING CO. , INC.	CF	Science Bee Prizes Gr 4		405.63
11-190-100-610-05-10-/ INST SUPP PE UHS	13-01063		1500 / GOPHER SPORT	CF	ARCHERY/FRISBEE/ROPES/ETC.		1,994.60
11-190-100-610-09-00-/ INST SUPPL MUSIC	13-00523		172100/ K & S MUSIC	CF	Dettmar - instruments		278.00
	13-00524		172100/ K & S MUSIC	CF	Dettmar - instruments		278.00
	13-00525		172100/ K & S MUSIC	CF	Yoselevich - instruments		278.00

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02/07/2013

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11-190-100-610-09-00-/ INST SUPPL MUSIC	13-00526		172100/ K & S MUSIC	CF	Yoselevich - instruments		278.00
	13-00527		172100/ K & S MUSIC	CF	Hagen- instruments		278.00
	13-00528		172100/ K & S MUSIC	CF	Hagen- instruments		278.00
	13-00529		172100/ K & S MUSIC	CF	Muller - Bass 3/4		875.00
	13-00530		172100/ K & S MUSIC	CF	Grennor - Bass 3/4		875.00
	13-00531		172100/ K & S MUSIC	CF	Hamilton - Bass 3/4		875.00
	13-00519		386248/ WASHINGTON PROFESSIONAL SYSTEMS	CF	Cello - Yoselevich		369.00
			<b>Total for 11-190-100-610-09-00-</b>		<b>INST SUPPL MUSIC</b>		<b>\$4,662.00</b>
11-190-100-610-09-08-/ INST SUPP MUSIC WASH	13-00318		1508 / INTERSTATE MUSIC SUPPLY CO	CF	Chuck - gen music supplies		506.26
11-190-100-610-09-09-/ INST SUPP MUSIC KMS	13-00390		172100/ K & S MUSIC	CF	Grennor - music supplies		780.60
11-190-100-610-09-10-/ INST SUPP MUSIC UHS	13-01682		386398/ AMERICAN MUSICAL SUPPLY INC.	CF	Muller - Ion Block Rocker		229.95
11-190-100-610-09-12-/ INST SUPP MUSIC HC	13-00392		172100/ K & S MUSIC	CF	Kevin - music supplies		677.64
11-190-100-610-55-03-/ TECH SUPPLY INST CF	13-01144		1389 / DELL COMPUTER CORP.	CF	TECH SUPPLY INST CF		13,754.64
11-190-100-610-55-06-/ TECH SUPPLY INST C5	13-02128		386074/ QWIZDOM INC	CF	TECH SUPPLY INST C5		8,751.60
11-190-100-610-55-10-/ TECH SUPPLY INST UHS	13-01693		1389 / DELL COMPUTER CORP.	CF	Equip. For Classrm Use		2,354.78
	13-02046		1389 / DELL COMPUTER CORP.	CF	TECH SUPPLY INST UHS		49,662.40
	13-01802		323700/ STAPLES ADVANTAGE	CF	Ink order Student use (Lib)		1,082.14
			<b>Total for 11-190-100-610-55-10-</b>		<b>TECH SUPPLY INST UHS</b>		<b>\$53,099.32</b>
11-190-100-610-86-10-/ INST SUPP HOME EC UHS	12-01648		316600/ SIMPLICITY PATTERN	CF	Patterns for sewing class		131.00
11-190-100-610-87-10-/ INST SUPP IND ARTS	13-01395		383413/ ELECTRONIX EXPRESS	CF	INST SUPP IND ARTS		365.80
	13-01401		383413/ ELECTRONIX EXPRESS	CF	INST SUPP IND ARTS		358.40
	13-01423		385913/ FELDMAN LUMBER CO.	CF	INST SUPP IND ARTS		2,071.36
	13-01424		385913/ FELDMAN LUMBER CO.	CF	INST SUPP IND ARTS		2,753.70
	13-01418		279300/ PITSCO INCORPORATED	CF	Supplies for Career Ed classes		2,882.47
			<b>Total for 11-190-100-610-87-10-</b>		<b>INST SUPP IND ARTS</b>		<b>\$8,431.73</b>
11-190-100-640-01-03-/ TEXTBOOKS - CONN FARMS	13-00727		152400/ HOUGHTON MIFFLIN COPANY	CF	TEXTBOOKS - CONN FARMS		39.00

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11-190-100-640-01-03-/ TEXTBOOKS - CONN FARMS	13-00698		152400/ HOUGHTON MIFFLIN COPANY	CF TEXTBOOKS - CONN FARMS		1,057.82
			<b>Total for 11-190-100-640-01-03-</b>	<b>TEXTBOOKS - CONN FARMS</b>		<b>\$1,096.82</b>
11-190-100-640-01-07-/ TEXTBOOKS - LIVINGSTON	13-02255		152400/ HOUGHTON MIFFLIN COPANY	CF TE for inclass support		267.30
11-190-100-640-01-10-/ TEXTBOOKS - U.H.S.	13-02450		2471 / HERE'S THE STORY	CF supplemental reading		2,190.50
	13-00375		382642/ PEARSON EDUCATION, INC	CF Texts needed increased enroll		3,080.56
			<b>Total for 11-190-100-640-01-10-</b>	<b>TEXTBOOKS - U.H.S.</b>		<b>\$5,271.06</b>
11-190-100-640-01-11-/ TEXTBOOKS - BURNET	13-00604		1602 / FOLLETT EDUCATIONAL SERVICES	CF EDUCATIONAL/STUD.TXTBKS		11,304.50
11-212-100-610-01-19-/ MULTI DISB SUPPLIES	13-01708		386483/ AHOLD FINANCIAL SERVICES LLC	CP INVOICE # 112235		118.84
	13-01708		386483/ AHOLD FINANCIAL SERVICES LLC	CP INVOICE # 112239		73.87
	13-01708		386483/ AHOLD FINANCIAL SERVICES LLC	CP INVOICE# 112240		90.97
			<b>Total for 11-212-100-610-01-19-</b>	<b>MULTI DISB SUPPLIES</b>		<b>\$283.68</b>
11-213-100-610-02-19-/ RR SUPPLIES	13-01939		385951/ PURELAND SUPPLY LLC	CF RR SUPPLIES		379.50
	13-01706		384549/ WINSOR LEARNING, INC.	CF RR SUPPLIES		603.90
			<b>Total for 11-213-100-610-02-19-</b>	<b>RR SUPPLIES</b>		<b>\$983.40</b>
11-214-100-610-01-19-/ AUTISM SUPPLIES	13-02506		386527/ B INDEPENDENT, INC.	CF AUTISM SUPPLIES		129.65
11-215-100-610-01-19-/ PS DISB PT SUPPLIES	13-00833		3000 / SCHOOL SPECIALTY, INC.	CF PS DISB PT SUPPLIES		111.55
11-216-100-610-01-19-/ PS DISAB FT SUPPLIES	13-00837		3000 / SCHOOL SPECIALTY, INC.	CF PS DISAB FT SUPPLIES		112.95
11-301-100-610-83-10-/ INST SUPP VOCATIONAL UHS	13-02261		384766/ ACTION OFFICE SUPPLIES	CF Supplies for CAST		404.65
11-401-100-890-04-07-/ SCH SPON CO-CURR LS	13-01670		382247/ MOBILE PRODUCTIONS, INC.	CF Martin Luther King, Jr. Assemb		375.00
11-401-100-890-09-00-/ MUSICE CO-CURRICULAR	13-01881		385132/ HERITAGE FESTIVALS	CF Chaperones - spring trip		8,885.00
11-402-100-500-99-42-/ RENTAL FEES	13-01966		43100 / BOY'S CLUB OF UNION	CF FEBRUARY		2,200.00
11-402-100-590-01-42-/ ATHLETIC OTHER PURCH SER	13-02304		2279 / K & J ACCESSORIES INC.	CF EST. REPAIR COST SCOREBOARD		285.00
	13-02407		383603/ NEVCO INC.	CF ATHLETIC OTHER PURCH SER		112.99
			<b>Total for 11-402-100-590-01-42-</b>	<b>ATHLETIC OTHER PURCH SER</b>		<b>\$397.99</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-402-100-610-01-42-/ ATHLETIC SUPPLIES	13-00624		2643 / EFINGER SPORTING, GOODS CO.	CF WRESTLING SUPPLIES		4,101.90
	13-02410		2643 / EFINGER SPORTING, GOODS CO.	CF GOLF PULLOVER SHIRTS		584.25
			<b>Total for 11-402-100-610-01-42- ATHLETIC SUPPLIES</b>			<b>\$4,686.15</b>
11-402-100-890-01-42-/ ATHLETIC OTHER EXP.	13-02028		2643 / EFINGER SPORTING, GOODS CO.	CF SOFTBALL CHAMPIONSHIP SHORTS		319.00
12-000-252-730-55-54-IT55/ TECH EQUIP ADMIN	13-00818		3074 / PROMEDIA TECH. SERVS, INC.	CF TECH EQUIP ADMIN		61,100.00
12-000-400-334-01-26-/ FA & CS ARCH/ENG SVCS	13-02427		282700/ POTTER ARCHITECTS	CP INVOICE# 12-070-01		15,760.00
12-130-100-730-55-54-0612/ INST TECH GR 6-8	13-02138		3013 / SCANTRON CORP	CF For data analysis KMS		5,395.00
	13-02127		3013 / SCANTRON CORP	CF For data analysis BMS		5,395.00
			<b>Total for 12-130-100-730-55-54-0612 INST TECH GR 6-8</b>			<b>\$10,790.00</b>
12-140-100-730-55-54-0612/ INST TECH UHS GR 9-12	13-02237		3013 / SCANTRON CORP	CF Data analysis on assessments		15,315.00
20-002-100-890-02-20-/ BH SCHOOL AC	13-02485		386484/ 3 SCREENS.COM	CF BH SCHOOL AC		630.00
20-006-100-890-06-20-/ C5 SCHOOL AC	13-01582		382247/ MOBILE PRODUCTIONS, INC.	CF C5 SCHOOL AC		350.00
20-008-100-890-08-20-/ WS SCHOOL AC	13-01846		307750/ SCHOLASTIC INC.	CF WS SCHOOL AC		218.00
	13-02468		386484/ 3 SCREENS.COM	CF WS SCHOOL AC		630.00
			<b>Total for 20-008-100-890-08-20- WS SCHOOL AC</b>			<b>\$848.00</b>
20-060-100-890-01-20-0911/ ACADEMY OTHER EXP	13-02867		386537/ WILDLIFE CONSERVATION SOCIETY	CF RESERVATION # 62908		1,104.00
	13-02868		386537/ WILDLIFE CONSERVATION SOCIETY	CF RESERVATION #62906		706.00
			<b>Total for 20-060-100-890-01-20-0911 ACADEMY OTHER EXP</b>			<b>\$1,810.00</b>
20-231-100-600-01-20-0012/ TITLE 1 HC GEN SUP	13-02254		1305 / TRIUMPH LEARNING LLC	CF TITLE 1 HC ASP Instruc Sup		1,439.22
20-241-100-600-01-20-/ TITLE III GEN SUPPLIES	13-01777		1232 / APPLE COMPUTER, INC.	CF Adapter for iPad & iTunes		553.00
20-250-100-560-01-20-/ IDEA TUITION	13-02076		58925 / CENTER SCHOOL	CP FEBRUARY		4,968.90
	13-00877		59840 / CEREBRAL PALSY UNION CTY	CP JANUARY		6,907.32
	13-00878		59840 / CEREBRAL PALSY UNION CTY	CP JANUARY		6,907.32

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02/07/2013

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20-250-100-560-01-20- / IDEA TUITION	13-00880		59840 / CEREBRAL PALSY UNION CTY	CP	JANUARY		6,907.32
	13-00881		59840 / CEREBRAL PALSY UNION CTY	CP	JANUARY		6,907.32
	13-00886		59840 / CEREBRAL PALSY UNION CTY	CP	JANUARY		6,907.32
	13-00886		59840 / CEREBRAL PALSY UNION CTY	CP	JAN. AIDE		2,730.00
	13-00887		59840 / CEREBRAL PALSY UNION CTY	CP	JANUARY		6,907.32
	13-00896		385967/ FIRST CHILDREN, LLC	CP	JANUARY		7,224.00
	13-00898		385967/ FIRST CHILDREN, LLC	CP	JANUARY		7,224.00
	13-02081		1316 / MIDDLESEX CO VOC TECH	CP	DECEMBER		600.00
	13-02077		386447/ MORRIS HILLS REGIONAL DISTRICT	CP	JANUARY		5,231.79
	13-02077		386447/ MORRIS HILLS REGIONAL DISTRICT	CP	FEBRUARY		5,231.79
	13-00993		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-00994		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-00995		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-00996		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-00997		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-02078		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-02079		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10
	13-02080		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		8,197.10

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<b>PENDING PAYMENTS</b>							
20-250-100-560-01-20-/ IDEA TUITION	13-02108		258500/ NEWARK BOARD OF EDUCATION	CP	NOVEMBER		4,700.60
	13-02108		258500/ NEWARK BOARD OF EDUCATION	CP	DECEMBER		4,700.60
	13-02083		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	JANUARY		5,632.22
	13-02084		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	OCTOBER (APPLIED CREDIT)		260.00
	13-02085		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	OCTOBER		4,680.00
	13-02085		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	NOVEMBER		4,680.00
	13-02086		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER		1,076.60
	13-02087		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER		1,076.60
			<b>Total for 20-250-100-560-01-20- IDEA TUITION</b>				<b>\$167,037.82</b>
20-250-200-320-01-20-/ IDEA PUR PRO ED SVS	13-02135		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		30,316.50
	13-02134		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER		2,075.00
			<b>Total for 20-250-200-320-01-20- IDEA PUR PRO ED SVS</b>				<b>\$32,391.50</b>
20-255-100-560-01-20-/ IDEA PSH TUITION	13-00901		385967/ FIRST CHILDREN, LLC	CP	JANUARY		7,224.00
	13-00902		385967/ FIRST CHILDREN, LLC	CF	JANUARY		751.00
			<b>Total for 20-255-100-560-01-20- IDEA PSH TUITION</b>				<b>\$7,975.00</b>
20-270-100-600-01-20-/ TITLE II-A SUP MATH K-8	13-01581		386476/ LEGO EDUCATION	CF	Sc Tech Eng Math Material		1,794.40
20-361-100-800-01-20-/ C PERKINS OTHER OBJ	13-01933		360475/ VILLANI BUS CO.	CF	C PERKINS OTHER OBJ		892.50
20-502-100-300-01-20-/ NP COMP ED	13-00780		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER		24,209.00
20-509-200-300-01-20-/ NP NURSE SVS	13-02036		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER		3,400.12
30-155-400-390-13-06-1F11/ ARCHITECT/ENGINE SVS C5	09-03089		282700/ POTTER ARCHITECTS	CP	INV 07-008-37		18,417.50
30-155-400-390-13-06-2F11/ TESTING C5	12-01647		386142/ FRANK H. LEHR ASSOCIATES	CP	INV. 23124 23143 23074		4,875.00
30-155-400-450-13-06-1F11/ CONSTRUCTION SVS C5	12-01496		386273/ PATOCK CONSTRUCTION COMPANY	CP	Application # 17		793,186.52

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *Check Description	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
30-155-400-450-13-06-1F11/ CONSTRUCTION SVS C5	12-01496		386273/ PATOCK CONSTRUCTION COMPANY	CP CONT. CHANGE ORDER #9		13,310.00
<b>Total for 30-155-400-450-13-06-1F11 CONSTRUCTION SVS C5</b>						<b>\$806,496.52</b>
61-910-310-590-01-61-/ CAFE PURCH SVS/ARA	13-01231		1912 / ARAMARK ED SERVICES INC	CP JANUARY		196,820.90
61-910-310-610-01-61-/ CAFE SUPPLIES	13-02398		385462/ PATEL PRINTING PLUS CORP.	CF recess milk envelopes		586.80
<b>Total for Pending Payments</b>						<b>\$4,247,988.98</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount
<b>POSTED CHECKS</b>						
CR:10-101- DR:10-141-	NAP Check		348810/ UNION BD/ED AGENCY ACCT HF	January Payroll	1009	190,199.32
	NAP Check		348810/ UNION BD/ED AGENCY ACCT HF	January Payroll	1004	189,964.40
CR:10-101- DR:10-402-	NAP Check		1092 / UNION BOARD OF EDUC HF	January Payroll	1000	145,536.65
CR:10-101- DR:10-421-	NAP Check		386528/ ANIQUE JEAN BAPTISTE	CF 13-6-00012 FINE MONEY REFUND	98736	57.00
CR:61-101- DR:61-421-	NAP Check		386503/ ELIZABETH NERI	CF 13-6-00011 REF. LUNCH	3454	35.65
			<b>Total for Non A/P Checks</b>			<b>\$525,793.02</b>
11-000-100-561-01-54-0060/ TUITION OTHER LEAS REGUL	13-01305		386467/ HACKETTSTOWN PUBLIC SCHOOLS	CP DECEMBER	98795	1,275.00
11-000-100-562-01-19-/ TUITION-LEA SPECIAL	13-01383		77600 / CRANFORD BOARD OF EDUCATION	CP OCTOBER	98763	4,567.60
	13-01010		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	8,197.10
	13-01012		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	8,197.10
	13-01008		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	8,197.10
	13-01009		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	8,197.10
	13-01013		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	8,197.10
	13-01007		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	8,197.10
	13-01011		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	8,197.10
	13-01017		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	8,197.10
	13-01015		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	8,197.10
	13-01016		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	8,197.10
	13-01006		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	8,197.10
	13-01014		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	8,197.10

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

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<b>POSTED CHECKS</b>							
11-000-100-562-01-19- / TUITION-LEA SPECIAL	13-01005		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-00992		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-00998		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-00991		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-01001		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-00999		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-01004		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-01002		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-01003		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-00990		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-01351		220200/ MOUNTAIN LAKES BD. OF ED	CP	JANUARY	98822	5,915.00
	13-01350		220200/ MOUNTAIN LAKES BD. OF ED	CP	JANUARY	98822	6,215.00
	13-01354		220200/ MOUNTAIN LAKES BD. OF ED	CP	JANUARY	98822	6,215.00
	13-01353		220200/ MOUNTAIN LAKES BD. OF ED	CP	JANUARY	98822	5,915.00
	13-01376		351700/ UNION CTY EDUC SERVICES	CP	NOVEMBER	98889	5,379.60
	13-01376		351700/ UNION CTY EDUC SERVICES	CP	NOV. AIDE	98889	1,742.65
	13-01377		351700/ UNION CTY EDUC SERVICES	CP	NOVEMBER	98889	5,773.30
	13-01386		351700/ UNION CTY EDUC SERVICES	CP	NOV. AIDE	98889	3,485.30
	13-01386		351700/ UNION CTY EDUC SERVICES	CP	NOVEMBER	98889	6,540.50

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<b>POSTED CHECKS</b>						
11-000-100-562-01-19- TUITION-LEA SPECIAL	13-01375		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	4,500.10
	13-01378		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	4,500.10
	13-01379		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	5,773.30
	13-01378		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER	98889	4,500.10
	13-01378		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	98889	4,500.10
	13-01387		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	6,540.50
	13-01382		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	5,379.60
	13-01373		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	5,773.30
	13-01372		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	6,242.75
	13-01374		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	5,773.30
	13-01654		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	98889	4,815.00
	13-01388		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	6,540.50
	13-01593		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	6,540.50
	13-01593		351700/ UNION CTY EDUC SERVICES	CP NOV. AIDE	98889	3,485.30
	13-01417		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	6,540.50
	13-01599		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	1,076.60
	13-01654		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98890	4,815.00
	13-01600		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	1,076.60
	13-01602		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	1,076.60
	13-01655		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	98890	4,815.00
	13-01416		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	6,540.50
	13-01601		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	1,076.60
	13-01416		351700/ UNION CTY EDUC SERVICES	CP NOV. AIDE	98889	3,485.30
	13-01389		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	6,540.50
	13-01388		351700/ UNION CTY EDUC SERVICES	CP NOV. AIDE	98889	3,485.30
	13-01391		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	6,540.50
	13-01655		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98890	4,815.00
	13-01390		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98889	6,540.50
	13-01390		351700/ UNION CTY EDUC SERVICES	CP NO. AIDE	98889	3,485.30
	13-00941		384739/ MIDDLESEX CTY ED SERV	CP JANUARY	98817	4,473.00
			COMM			
<b>Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL</b>						<b>\$373,332.40</b>

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02/07/2013

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<b>POSTED CHECKS</b>							
11-000-100-563-01-54-0060/ CTY VOC REGULAR	13-01918		351600/ UNION CTY VOC-TECH INST	CP	OCTOBER	98891	64,850.00
	13-01918		351600/ UNION CTY VOC-TECH INST	CP	NOVEMBER	98891	65,600.00
			<b>Total for 11-000-100-563-01-54-0060</b>		<b>CTY VOC REGULAR</b>		<b>\$130,450.00</b>
11-000-100-564-01-19-/ CTY. VOC. SPECIAL	13-01918		351600/ UNION CTY VOC-TECH INST	CP	NOVEMBER	98891	8,000.00
	13-01918		351600/ UNION CTY VOC-TECH INST	CP	OCTOBER	98891	7,600.00
			<b>Total for 11-000-100-564-01-19-</b>		<b>CTY. VOC. SPECIAL</b>		<b>\$15,600.00</b>
11-000-100-565-02-19-/ REGIONAL DAY	13-01902		381049/ BERGEN CO SPECIAL SERVICES	CP	JANUARY	98746	7,770.00
	13-01903		381049/ BERGEN CO SPECIAL SERVICES	CP	JANUARY	98746	7,770.00
			<b>Total for 11-000-100-565-02-19-</b>		<b>REGIONAL DAY</b>		<b>\$15,540.00</b>
11-000-100-566-01-19-/ PRIVATE SPECIAL	13-00871		58925 / CENTER SCHOOL	CP	JANUARY	98754	5,797.05
	13-01384		63900 / CHILDREN'S INSTITUTE	CP	DECEMBER (SEE CREDIT)	98759	3,785.86
	13-00872		63900 / CHILDREN'S INSTITUTE	CP	DECEMBER AIDE (SEE CREDIT)	98759	1,456.00
	13-01385		63900 / CHILDREN'S INSTITUTE	CP	DECEMBER	98759	3,785.86
	13-00872		63900 / CHILDREN'S INSTITUTE	CP	DECEMBER (SEE CREDIT)	98759	3,692.39
	13-00875		71710 / NECHN THERAPEULTIC SCHOOL	CP	JANUARY	98825	6,576.48
	13-00889		87180 / DERON SCHOOL OF NJ, INC. II	CP	JANUARY	98771	4,724.54
	13-00892		95500 / ECLC OF NEW JERSEY	CP	JANUARY (APPLIED CREDIT)	98776	3,732.32
	13-00890		95500 / ECLC OF NEW JERSEY	CP	JANUARY (APPLIED CREDIT)	98776	3,732.32
	13-00893		95500 / ECLC OF NEW JERSEY	CP	JANUARY (APPLIED CREDIT)	98776	3,732.32
	13-01597		109500/ ESSEX VALLEY SCHOOL	CP	JANUARY	98781	4,876.96
	13-00903		132100/ GLENVIEW ACADEMY	CP	JAN. AIDE (APPLIED CREDIT)	98789	2,880.00
	13-00903		132100/ GLENVIEW ACADEMY	CP	JANUARY (APPLIED CREDIT)	98789	5,268.42
	13-00907		212700/ MIDLAND SCHOOL	CP	JANUARY	98818	5,466.56
	13-00926		212700/ MIDLAND SCHOOL	CP	JANUARY	98818	5,466.56
	13-00930		365050/ WASHINGTON ACADEMY INC.	CP	JANUARY (APPLIED CREDIT)	98899	4,580.14
13-00934		373327/ SHEPARD HIGH SCHOOL	CP	DECEMBER	98855	3,958.80	
13-00934		373327/ SHEPARD HIGH SCHOOL	CP	JANUARY	98855	5,806.24	

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
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11-000-100-566-01-19- / PRIVATE SPECIAL	13-00904		1149 / GREEN BROOK ACADEMY, INC.	CP	JANUARY (APPLIED CREDIT)	98792	6,807.24
	13-00905		1149 / GREEN BROOK ACADEMY, INC.	CP	JANUARY (APPLIED CREDIT)	98792	6,807.24
	13-01311		1329 / CHAPEL HILL ACADEMY	CP	JANUARY - AIDE (SEE CREDIT)	98758	2,380.00
	13-01311		1329 / CHAPEL HILL ACADEMY	CP	JANUARY (SEE CREDIT)	98758	5,202.00
	13-00869		1627 / BANCROFT NEURO HEALTH	CP	JANUARY 2013	98742	5,371.17
	13-01935		1627 / BANCROFT NEURO HEALTH	CP	JANUARY	98742	5,371.17
	13-00869		1627 / BANCROFT NEURO HEALTH	CP	AIDE JANUARY 2013	98742	3,696.00
	13-01935		1627 / BANCROFT NEURO HEALTH	CP	AIDE - JANUARY	98742	3,696.00
	13-00870		1627 / BANCROFT NEURO HEALTH	CP	JANUARY	98742	5,237.82
	13-00860		2275 / THE ARC OF ESSEX COUNTY	CP	DECEMBER	98869	4,560.00
	13-00860		2275 / THE ARC OF ESSEX COUNTY	CP	JANUARY	98869	6,384.00
	13-00927		3076 / WILLOWGLEN ACADEMY N.J., INC.	CP	DECEMBER	98902	4,041.00
	13-00927		3076 / WILLOWGLEN ACADEMY N.J., INC.	CP	JANUARY	98902	5,657.40
	13-00862		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER AIDE	98870	1,800.00
	13-01598		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	98870	4,708.65
	13-01598		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER AIDE	98870	1,800.00
	13-00868		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	98870	4,708.65
	13-00864		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER AIDE	98870	1,800.00
	13-00863		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	98870	4,708.65
	13-00864		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	98870	4,708.65
	13-00862		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	98870	4,708.65

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount
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11-000-100-566-01-19- / PRIVATE SPECIAL	13-00867		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP DECEMBER	98870	4,708.65
	13-00906		382813/ LAKEVIEW SCHOOL ROOSEVELT PK	CP JANUARY	98809	8,980.18
	13-00906		382813/ LAKEVIEW SCHOOL ROOSEVELT PK	CP DECEMBER (SEE CREDIT)	98809	4,490.09
	13-01316		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP AIDE: DECEMBER	98788	1,916.55
	13-01314		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP DECEMBER	98788	3,730.05
	13-01317		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP DECEMBER	98788	3,730.05
	13-01316		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP DECEMBER	98788	3,730.05
	13-00929		385029/ WESTBRIDGE ACADEMY	CP JANUARY	98900	7,526.82
	13-01307		385029/ WESTBRIDGE ACADEMY	CP JANUARY	98900	7,526.82
			<b>Total for 11-000-100-566-01-19-</b>	<b>PRIVATE SPECIAL</b>		<b>\$219,812.37</b>
11-000-100-567-01-19- / OUT OF STATE PLACEMENT	13-01318		383920/ CRESTWOOD-WOODS SERVICES	CP NOVEMBER	98764	5,130.00
11-000-211-105-00-10- / SAL SECRETARIES - ATTEND	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARIES - ATTEND	11513	7,961.25
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARIES - ATTEND	13113	7,961.25
			<b>Total for 11-000-211-105-00-10-</b>	<b>SAL SECRETARIES - ATTEND</b>		<b>\$15,922.50</b>
11-000-211-110-01-54- / RESIDENCY INVESTICATORS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP RESIDENCY INVESTICATORS	11513	5,600.00
11-000-213-104-01-02- / SAL NURSES BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BH	11513	3,088.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BH	13113	3,088.00
			<b>Total for 11-000-213-104-01-02-</b>	<b>SAL NURSES BH</b>		<b>\$6,176.00</b>
11-000-213-104-01-03- / SAL NURSES CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES CF	11513	3,565.70
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES CF	13113	3,565.70
			<b>Total for 11-000-213-104-01-03-</b>	<b>SAL NURSES CF</b>		<b>\$7,131.40</b>
11-000-213-104-01-04- / SAL NURSES FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES FS	11513	3,473.45
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES FS	13113	3,473.45
			<b>Total for 11-000-213-104-01-04-</b>	<b>SAL NURSES FS</b>		<b>\$6,946.90</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

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va\_bill1.5  
02/07/2013

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11-000-213-104-01-05-/ SAL NURSES HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES HS	11513	3,088.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES HS	13113	3,088.00
			<b>Total for 11-000-213-104-01-05-</b>		<b>SAL NURSES HS</b>		<b>\$6,176.00</b>
11-000-213-104-01-07-/ SAL NURSES LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES LS	11513	3,473.45
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES LS	13113	3,473.45
			<b>Total for 11-000-213-104-01-07-</b>		<b>SAL NURSES LS</b>		<b>\$6,946.90</b>
11-000-213-104-01-08-/ SAL NURSES WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES WS	11513	4,450.60
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES WS	13113	4,450.60
			<b>Total for 11-000-213-104-01-08-</b>		<b>SAL NURSES WS</b>		<b>\$8,901.20</b>
11-000-213-104-01-09-/ SAL NURSES KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES KMS	11513	4,071.60
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES KMS	13113	4,071.60
			<b>Total for 11-000-213-104-01-09-</b>		<b>SAL NURSES KMS</b>		<b>\$8,143.20</b>
11-000-213-104-01-10-/ SAL NURSES UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES UHS	11513	6,557.50
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES UHS	13113	6,557.50
			<b>Total for 11-000-213-104-01-10-</b>		<b>SAL NURSES UHS</b>		<b>\$13,115.00</b>
11-000-213-104-01-11-/ SAL NURSES BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BMS	11513	6,953.65
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BMS	13113	6,953.65
			<b>Total for 11-000-213-104-01-11-</b>		<b>SAL NURSES BMS</b>		<b>\$13,907.30</b>
11-000-213-104-01-12-/ SAL NURSES HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES HC	11513	3,389.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES HC	13113	3,389.00
			<b>Total for 11-000-213-104-01-12-</b>		<b>SAL NURSES HC</b>		<b>\$6,778.00</b>
11-000-213-104-32-54-/ SAL NURSE SUBS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSE SUBS	11513	320.00
11-000-213-175-01-02-/ SAL SOCIAL WORK BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK BH	11513	874.97
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK BH	13113	874.97
			<b>Total for 11-000-213-175-01-02-</b>		<b>SAL SOCIAL WORK BH</b>		<b>\$1,749.94</b>
11-000-213-175-01-03-/ SAL SOCIAL WORK CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK CF	11513	2,439.70
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK CF	13113	2,439.70
			<b>Total for 11-000-213-175-01-03-</b>		<b>SAL SOCIAL WORK CF</b>		<b>\$4,879.40</b>
11-000-213-175-01-04-/ SAL SOCIAL WORK FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK FS	11513	874.96
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK FS	13113	874.96

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount
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			<b>Total for 11-000-213-175-01-04-</b>	<b>SAL SOCIAL WORK FS</b>		<b>\$1,749.92</b>
11-000-213-175-01-08-/ SAL SOCIAL WORK WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SOCIAL WORK WS	11513	874.96
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SOCIAL WORK WS	13113	874.96
			<b>Total for 11-000-213-175-01-08-</b>	<b>SAL SOCIAL WORK WS</b>		<b>\$1,749.92</b>
11-000-213-175-01-12-/ SAL SOCIAL WORK HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SOCIAL WORK HC	11513	2,347.11
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SOCIAL WORK HC	13113	2,347.11
			<b>Total for 11-000-213-175-01-12-</b>	<b>SAL SOCIAL WORK HC</b>		<b>\$4,694.22</b>
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	13-01557		39100 / BHARATI S. MULLICK, M.D.	CP JANUARY	98748	1,250.00
	13-01560		2243 / DR. EISENSTAT	CP JANUARY	98774	108.33
			<b>Total for 11-000-213-330-01-54-0060</b>	<b>HEAL PRO SVS-BOE</b>		<b>\$1,358.33</b>
11-000-213-610-00-10-/ HEALTH EXP UHS	13-01524		323700/ STAPLES ADVANTAGE	CF HEALTH EXP UHS	98859	103.27
11-000-216-100-01-19-/ SPEECH/OT/PT RELATED SVS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SPEECH/OT/PT RELATED SVS	11513	54,006.40
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SPEECH/OT/PT RELATED SVS	13113	54,006.40
			<b>Total for 11-000-216-100-01-19-</b>	<b>SPEECH/OT/PT RELATED SVS</b>		<b>\$108,012.80</b>
11-000-216-110-01-19-SS19/ RELATED SVS OTHER SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP RELATED SVS OTHER SAL	11513	838.25
11-000-216-320-01-19-/ CONTRACTED RELATED SERVI	13-01482		22225 / CYNTHIA ARGIRO, M A, P T	CP INV# 11NOVEMBER	98766	334.00
	13-02291		381049/ BERGEN CO SPECIAL SERVICES	CP NOVEMBER	98746	248.00
	13-01487		381772/ TRINITAS HEALTHCARE CORP.	CP SEPTEMBER	98873	8,856.00
	13-01487		381772/ TRINITAS HEALTHCARE CORP.	CP OCTOBER	98873	12,566.50
	13-01245		384995/ HELENE SARNELL	CP NOVEMBER	98796	6,120.00
			<b>Total for 11-000-216-320-01-19-</b>	<b>CONTRACTED RELATED SERVI</b>		<b>\$28,124.50</b>
11-000-216-600-01-19-/ STUDENT REL SVS SUPPLIES	13-01785		329775/ SUPER DUPER PUBLICATIONS	CF STUDENT REL SVS SUPPLIES	98865	139.95
	13-02014		1232 / APPLE COMPUTER, INC.	CF STUDENT REL SVS SUPPLIES	98737	798.00
	13-01619		384078/ PSYCH ASSESMENT RESOURCES INC	CF Testing Protocols	98841	414.75
	13-01808		385574/ EASY WAY SAFETY SERVICES INC	CF STUDENT REL SVS SUPPLIES	98775	173.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

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11-000-216-600-01-19- STUDENT REL SVS SUPPLIES	13-01926		386498/ TD SOCIAL SKILLS	CF	STUDENT REL SVS SUPPLIES	98868	66.90
			<b>Total for 11-000-216-600-01-19- STUDENT REL SVS SUPPLIES</b>				<b>\$1,592.60</b>
11-000-217-100-01-19- EXTRA SVS SAL PERS TA	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	EXTRA SVS SAL PERS TA	11513	46,221.01
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	EXTRA SVS SAL PERS TA	13113	46,940.95
			<b>Total for 11-000-217-100-01-19- EXTRA SVS SAL PERS TA</b>				<b>\$93,161.96</b>
11-000-218-104-01-02- SAL GUIDANCE BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BH	11513	3,664.80
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BH	13113	3,664.80
			<b>Total for 11-000-218-104-01-02- SAL GUIDANCE BH</b>				<b>\$7,329.60</b>
11-000-218-104-01-03- SAL GUIDANCE CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE CF	11513	3,102.40
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE CF	13113	3,102.40
			<b>Total for 11-000-218-104-01-03- SAL GUIDANCE CF</b>				<b>\$6,204.80</b>
11-000-218-104-01-04- SAL GUIDANCE FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE FS	11513	3,118.65
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE FS	13113	3,118.65
			<b>Total for 11-000-218-104-01-04- SAL GUIDANCE FS</b>				<b>\$6,237.30</b>
11-000-218-104-01-05- SAL GUIDANCE HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE HS	11513	4,889.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE HS	13113	4,889.00
			<b>Total for 11-000-218-104-01-05- SAL GUIDANCE HS</b>				<b>\$9,778.00</b>
11-000-218-104-01-07- SAL GUIDANCE LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE LS	11513	3,382.30
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE LS	13113	3,349.30
			<b>Total for 11-000-218-104-01-07- SAL GUIDANCE LS</b>				<b>\$6,731.60</b>
11-000-218-104-01-08- SAL GUIDANCE WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE WS	13113	3,516.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE WS	11513	3,516.00
			<b>Total for 11-000-218-104-01-08- SAL GUIDANCE WS</b>				<b>\$7,032.00</b>
11-000-218-104-01-09- SAL GUIDANCE KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE KMS	13113	6,388.20
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE KMS	11513	6,388.20
			<b>Total for 11-000-218-104-01-09- SAL GUIDANCE KMS</b>				<b>\$12,776.40</b>
11-000-218-104-01-10- SAL GUIDANCE UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE UHS	13113	38,286.85
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE UHS	11513	41,166.85
			<b>Total for 11-000-218-104-01-10- SAL GUIDANCE UHS</b>				<b>\$79,453.70</b>
11-000-218-104-01-11- SAL GUIDANCE BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BMS	13113	13,314.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

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11-000-218-104-01-11-/ SAL GUIDANCE BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BMS	11513	13,314.00
<b>Total for 11-000-218-104-01-11-</b>				<b>SAL GUIDANCE BMS</b>		<b>\$26,628.00</b>
11-000-218-104-01-12-/ SAL GUIDANCE HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE HC	13113	3,800.30
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE HC	11513	3,800.30
<b>Total for 11-000-218-104-01-12-</b>				<b>SAL GUIDANCE HC</b>		<b>\$7,600.60</b>
11-000-218-104-01-54-/ SAL GUID DW-I&RS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUID DW-I&RS	13113	3,601.40
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUID DW-I&RS	11513	3,601.40
<b>Total for 11-000-218-104-01-54-</b>				<b>SAL GUID DW-I&amp;RS</b>		<b>\$7,202.80</b>
11-000-218-105-01-09-/ GUID SECY KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY KMS	13113	2,030.70
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY KMS	11513	2,030.70
<b>Total for 11-000-218-105-01-09-</b>				<b>GUID SECY KMS</b>		<b>\$4,061.40</b>
11-000-218-105-01-10-/ GUID SECY UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY UHS	13113	8,603.25
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY UHS	11513	8,603.25
<b>Total for 11-000-218-105-01-10-</b>				<b>GUID SECY UHS</b>		<b>\$17,206.50</b>
11-000-218-105-01-11-/ GUID SECY BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY BMS	13113	2,093.95
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY BMS	11513	2,093.95
<b>Total for 11-000-218-105-01-11-</b>				<b>GUID SECY BMS</b>		<b>\$4,187.90</b>
11-000-218-890-01-10-/ DIR EXP GUID UHS	13-02000		323700/ STAPLES ADVANTAGE	CF DIR EXP GUID UHS	98859	481.20
11-000-219-104-01-19-/ SAL CHILD STUDY TEAM	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CHILD STUDY TEAM	13113	112,836.65
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CHILD STUDY TEAM	11513	111,681.05
<b>Total for 11-000-219-104-01-19-</b>				<b>SAL CHILD STUDY TEAM</b>		<b>\$224,517.70</b>
11-000-219-104-78-19-SS19/ SAL TEACH CST-SUMMER	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH CST-SUMMER	11513	286.88
11-000-219-105-01-19-/ SAL SECY TEAM	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECY TEAM	13113	12,870.83
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECY TEAM	11513	12,870.83
<b>Total for 11-000-219-105-01-19-</b>				<b>SAL SECY TEAM</b>		<b>\$25,741.66</b>
11-000-219-320-01-19-/ CONTR CST EVALS	13-01236		386348/ MARK P FABER, M.D.	CP 11/29/12 2 EVALS.	98814	1,100.00
11-000-221-102-01-54-/ SUPERVISOR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SUPERVISOR SAL	13113	58,734.12
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SUPERVISOR SAL	11513	53,329.14
<b>Total for 11-000-221-102-01-54-</b>				<b>SUPERVISOR SAL</b>		<b>\$112,063.26</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
<b>POSTED CHECKS</b>							
11-000-221-104-01-54-0612/ SAL CURR WRITING	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CURR WRITING	11513	2,700.00
11-000-221-104-01-54-PK05/ SAL CURR WRITING	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CURR WRITING	11513	1,200.00
11-000-221-105-01-54-/ SAL SEC SUPV OFFICE	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUPV OFFICE	13113	13,255.06
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUPV OFFICE	11513	13,255.06
			<b>Total for 11-000-221-105-01-54-</b>		<b>SAL SEC SUPV OFFICE</b>		<b>\$26,510.12</b>
11-000-222-104-01-02-/ SAL LIBRARIANS BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BH	13113	1,347.67
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BH	11513	1,347.67
			<b>Total for 11-000-222-104-01-02-</b>		<b>SAL LIBRARIANS BH</b>		<b>\$2,695.34</b>
11-000-222-104-01-03-/ SAL LIBRARIANS CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS CF	13113	1,359.94
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS CF	11513	1,359.94
			<b>Total for 11-000-222-104-01-03-</b>		<b>SAL LIBRARIANS CF</b>		<b>\$2,719.88</b>
11-000-222-104-01-04-/ SAL LIBRARIANS FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS FS	13113	1,335.40
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS FS	11513	1,335.40
			<b>Total for 11-000-222-104-01-04-</b>		<b>SAL LIBRARIANS FS</b>		<b>\$2,670.80</b>
11-000-222-104-01-05-/ SAL LIBRARIANS HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HS	13113	2,189.88
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HS	11513	2,189.88
			<b>Total for 11-000-222-104-01-05-</b>		<b>SAL LIBRARIANS HS</b>		<b>\$4,379.76</b>
11-000-222-104-01-07-/ SAL LIBRARIANS LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	13113	1,359.94
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	11513	1,359.94
			<b>Total for 11-000-222-104-01-07-</b>		<b>SAL LIBRARIANS LS</b>		<b>\$2,719.88</b>
11-000-222-104-01-08-/ SAL LIBRARIANS WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	13113	1,335.40
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	11513	1,335.40
			<b>Total for 11-000-222-104-01-08-</b>		<b>SAL LIBRARIANS WS</b>		<b>\$2,670.80</b>
11-000-222-104-01-09-/ SAL LIBRARIANS KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS KMS	13113	3,935.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS KMS	11513	3,935.00
			<b>Total for 11-000-222-104-01-09-</b>		<b>SAL LIBRARIANS KMS</b>		<b>\$7,870.00</b>
11-000-222-104-01-10-/ SAL LIBRARIANS UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	13113	6,768.25
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	11513	6,768.25
			<b>Total for 11-000-222-104-01-10-</b>		<b>SAL LIBRARIANS UHS</b>		<b>\$13,536.50</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
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11-000-222-104-01-11- SAL LIBRARIANS BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BMS	13113	3,935.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BMS	11513	3,935.00
			<b>Total for 11-000-222-104-01-11-</b>		<b>SAL LIBRARIANS BMS</b>		<b>\$7,870.00</b>
11-000-222-104-01-12- SAL LIBRARIANS HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HC	13113	1,459.92
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HC	11513	1,459.92
			<b>Total for 11-000-222-104-01-12-</b>		<b>SAL LIBRARIANS HC</b>		<b>\$2,919.84</b>
11-000-222-105-01-02- LIBRARY SECY BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	13113	1,501.75
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	11513	1,501.75
			<b>Total for 11-000-222-105-01-02-</b>		<b>LIBRARY SECY BH</b>		<b>\$3,003.50</b>
11-000-222-105-01-03- LIBRARY SECY CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	13113	1,494.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	11513	1,494.00
			<b>Total for 11-000-222-105-01-03-</b>		<b>LIBRARY SECY CF</b>		<b>\$2,988.00</b>
11-000-222-105-01-04- LIBRARY SECY FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY FS	13113	1,314.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY FS	11513	1,314.00
			<b>Total for 11-000-222-105-01-04-</b>		<b>LIBRARY SECY FS</b>		<b>\$2,628.00</b>
11-000-222-105-01-05- LIBRARY SECY HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HS	13113	1,286.69
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HS	11513	1,429.65
			<b>Total for 11-000-222-105-01-05-</b>		<b>LIBRARY SECY HS</b>		<b>\$2,716.34</b>
11-000-222-105-01-07- LIBRARY SECY LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY LS	13113	1,314.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY LS	11513	1,314.00
			<b>Total for 11-000-222-105-01-07-</b>		<b>LIBRARY SECY LS</b>		<b>\$2,628.00</b>
11-000-222-105-01-08- LIBRARY SECY WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY WS	13113	1,398.20
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY WS	11513	1,398.20
			<b>Total for 11-000-222-105-01-08-</b>		<b>LIBRARY SECY WS</b>		<b>\$2,796.40</b>
11-000-222-105-01-09- LIBRARY SECY KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY KMS	13113	1,429.65
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY KMS	11513	1,429.65
			<b>Total for 11-000-222-105-01-09-</b>		<b>LIBRARY SECY KMS</b>		<b>\$2,859.30</b>
11-000-222-105-01-10- LIBRARY SECY UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY UHS	13113	4,254.50
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY UHS	11513	4,254.50
			<b>Total for 11-000-222-105-01-10-</b>		<b>LIBRARY SECY UHS</b>		<b>\$8,509.00</b>

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# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
<b>POSTED CHECKS</b>							
11-000-222-105-01-11-/ LIBRARY SECY BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BMS	13113	1,310.10
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BMS	11513	1,310.10
			<b>Total for 11-000-222-105-01-11-</b>		<b>LIBRARY SECY BMS</b>		<b>\$2,620.20</b>
11-000-222-105-01-12-/ LIBRARY SECY HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HC	13113	1,324.30
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HC	11513	1,324.30
			<b>Total for 11-000-222-105-01-12-</b>		<b>LIBRARY SECY HC</b>		<b>\$2,648.60</b>
11-000-222-610-01-11-/ LIBRARY BOOKS BURNET	13-00225		1434 / JUNIOR LIBRARY GUILD	CF	BOOKS FOR STUDENT USE	98806	513.00
11-000-222-610-03-12-/ LIBRARY SUPP HC	13-01690		353875/ UPSTART	CF	LIBRARY SUPP HC	98894	110.23
	13-01652		385898/ SUPPLY-SAVER CORP.	CF	LIBRARY SUPP HC	98866	79.90
			<b>Total for 11-000-222-610-03-12-</b>		<b>LIBRARY SUPP HC</b>		<b>\$190.13</b>
11-000-222-610-04-02-/ NON-PRINT BATTLE HILL	13-00267		188888/ LIBRARY VIDEO CO.	CF	NON-PRINT BATTLE HILL	98811	400.55
11-000-222-610-15-06-/ AV COORDINATOR C FIVE	13-02001		323700/ STAPLES ADVANTAGE	CF	AV COORDINATOR C FIVE	98859	502.50
	13-02003		384687/ ACP DIRECT	CF	INVOICE # 0155505	98731	632.66
			<b>Total for 11-000-222-610-15-06-</b>		<b>AV COORDINATOR C FIVE</b>		<b>\$1,135.16</b>
11-000-222-890-01-54-0612/ MEDIA EXP ADMIN	13-02292		337900/ THE LIBRARY CORPORATION	CF	Renewal of licenses, updates	98871	9,425.00
11-000-223-110-01-19-/ INSTR STAFF TRN SAL SS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	INSTR STAFF TRN SAL SS	11513	240.00
11-000-223-110-01-54-PK05/ INSTR STAFF TRN SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	INSTR STAFF TRN SAL	11513	400.00
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	MAUREEN GUILFOYLE	98879	185.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	DANIEL SEUGLING	98876	77.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	MARY F. MALYSKA	98878	399.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	MICHELLE MOYNIGHAN	98880	80.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	MONICA DEC	98881	102.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	TYLER KNEIDL	98884	205.00
	13-00933		381751/ UNION BD OF ED CONF. REIMB.	CP	RANDI E. KAUFMAN	98882	232.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

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11-000-223-580-01-23-0060/ PROF DEV TRAVEL	13-00933		381751/ UNION BD OF ED CONF.	CP	TARA COLANDREA	98883	189.99
			REIMB.				
	13-00933		381751/ UNION BD OF ED CONF.	CP	CRAIG WINTERS	98875	75.00
			REIMB.				
	13-00933		381751/ UNION BD OF ED CONF.	CP	DORIS D'ELIA	98877	80.00
			REIMB.				
<b>Total for 11-000-223-580-01-23-0060 PROF DEV TRAVEL</b>							<b>\$1,624.99</b>
11-000-230-104-01-54-/ SAL BD SECY	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL BD SECY	13113	6,583.75
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL BD SECY	11513	6,583.75
<b>Total for 11-000-230-104-01-54- SAL BD SECY</b>							<b>\$13,167.50</b>
11-000-230-104-02-54-/ SAL SUPT OFFICE	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SUPT OFFICE	13113	20,377.49
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SUPT OFFICE	11513	20,377.49
<b>Total for 11-000-230-104-02-54- SAL SUPT OFFICE</b>							<b>\$40,754.98</b>
11-000-230-105-01-54-/ SEC/CLERKS BD SEC OFFICE	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS BD SEC OFFICE	13113	2,931.45
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS BD SEC OFFICE	11513	2,931.45
<b>Total for 11-000-230-105-01-54- SEC/CLERKS BD SEC OFFICE</b>							<b>\$5,862.90</b>
11-000-230-105-02-54-/ SEC/CLERKS SUPT OFFICE	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS SUPT OFFICE	13113	12,946.52
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS SUPT OFFICE	11513	13,403.15
<b>Total for 11-000-230-105-02-54- SEC/CLERKS SUPT OFFICE</b>							<b>\$26,349.67</b>
11-000-230-108-01-54-/ SAL OF ATTORNEYS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OF ATTORNEYS	13113	1,300.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OF ATTORNEYS	11513	1,300.00
<b>Total for 11-000-230-108-01-54- SAL OF ATTORNEYS</b>							<b>\$2,600.00</b>
11-000-230-110-00-54-/ SAL TREAS SCHOOL MONIES	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TREAS SCHOOL MONIES	13113	175.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TREAS SCHOOL MONIES	11513	175.00
<b>Total for 11-000-230-110-00-54- SAL TREAS SCHOOL MONIES</b>							<b>\$350.00</b>
11-000-230-110-02-54-/ SUBSTITE PROCUREMENT	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SUBSTITE PROCUREMENT	13113	2,055.50
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SUBSTITE PROCUREMENT	11513	1,470.50
<b>Total for 11-000-230-110-02-54- SUBSTITE PROCUREMENT</b>							<b>\$3,526.00</b>
11-000-230-331-00-54-0060/ CONT SERV LEGAL FEES	13-00796		381605/ APRUZZESE, MCDERMOTT	CP	INVOICE # 201109	98738	7,824.15
11-000-230-334-01-26-/ ARCHITECT/ENGINEER SVS	12-03420		282700/ POTTER ARCHITECTS	CP	INV# 12-030-02	98840	5,760.00

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *Check Description	Check#	Check Amount
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11-000-230-334-01-26-/ ARCHITECT/ENGINEER SVS	13-02456		282700/ POTTER ARCHITECTS	CP INV# 12-064-01	98840	2,760.00
	13-01024		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP INV. # 29497	98834	539.00
			<b>Total for 11-000-230-334-01-26- ARCHITECT/ENGINEER SVS</b>			<b>\$9,059.00</b>
11-000-230-530-01-02-/ TELEPHONE BH	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP DECEMBER	98761	800.23
	13-00797		386171/ BROADVIEW NETWORKS INC	CP DECEMBER	98750	196.78
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP JANUARY	98835	91.28
			<b>Total for 11-000-230-530-01-02- TELEPHONE BH</b>			<b>\$1,088.29</b>
11-000-230-530-01-03-/ TELEPHONE CF	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP DECEMBER	98761	800.23
	13-00797		386171/ BROADVIEW NETWORKS INC	CP DECEMBER	98750	297.01
			<b>Total for 11-000-230-530-01-03- TELEPHONE CF</b>			<b>\$1,097.24</b>
11-000-230-530-01-04-/ TELEPHONE FS	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP DECEMBER	98761	800.23
	13-00797		386171/ BROADVIEW NETWORKS INC	CP DECEMBER	98750	260.08
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP JANUARY	98835	75.00
			<b>Total for 11-000-230-530-01-04- TELEPHONE FS</b>			<b>\$1,135.31</b>
11-000-230-530-01-05-/ TELEPHONE HS	13-00602		247300/ VERIZON	CP DECEMBER	98896	64.68
	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP DECEMBER	98761	799.87
	13-00797		386171/ BROADVIEW NETWORKS INC	CP DECEMBER	98750	180.71
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP JANUARY	98835	91.28
			<b>Total for 11-000-230-530-01-05- TELEPHONE HS</b>			<b>\$1,136.54</b>
11-000-230-530-01-07-/ TELEPHONE LS	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP DECEMBER	98761	800.23

\* 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

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

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<b>POSTED CHECKS</b>							
11-000-230-530-01-07-/ TELEPHONE LS	13-00797		386171/ BROADVIEW NETWORKS INC	CP	DECEMBER	98750	185.73
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	JANUARY	98835	91.28
			<b>Total for 11-000-230-530-01-07-</b>		<b>TELEPHONE LS</b>		<b>\$1,077.24</b>
11-000-230-530-01-08-/ TELEPHONE WS	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP	DECEMBER	98761	800.23
	13-00797		386171/ BROADVIEW NETWORKS INC	CP	DECEMBER	98750	84.23
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	JANUARY	98835	91.28
			<b>Total for 11-000-230-530-01-08-</b>		<b>TELEPHONE WS</b>		<b>\$975.74</b>
11-000-230-530-01-09-/ TELEPHONE KMS	13-00602		247300/ VERIZON	CP	DECEMBER	98896	58.04
	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP	DECEMBER	98761	800.23
	13-00797		386171/ BROADVIEW NETWORKS INC	CP	DECEMBER	98750	415.80
			<b>Total for 11-000-230-530-01-09-</b>		<b>TELEPHONE KMS</b>		<b>\$1,274.07</b>
11-000-230-530-01-10-/ TELEPHONE UHS	13-00602		247300/ VERIZON	CP	DECEMBER	98896	128.92
	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP	DECEMBER	98761	2,413.58
	13-00797		386171/ BROADVIEW NETWORKS INC	CP	DECEMBER	98750	889.25
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP	JANUARY	98835	91.28
			<b>Total for 11-000-230-530-01-10-</b>		<b>TELEPHONE UHS</b>		<b>\$3,523.03</b>
11-000-230-530-01-11-/ TELEPHONE BMS	13-00602		247300/ VERIZON	CP	DECEMBER	98896	218.76
	13-00595		382105/ COMCAST COMMERCIAL ONLINE	CP	DECEMBER	98761	1,182.70
	13-00797		386171/ BROADVIEW NETWORKS INC	CP	DECEMBER	98750	594.30
			<b>Total for 11-000-230-530-01-11-</b>		<b>TELEPHONE BMS</b>		<b>\$1,995.76</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *Check Description	Check#	Check Amount
<b>POSTED CHECKS</b>						
11-000-230-530-01-12-/ TELEPHONE HC	13-00595		382105/ COMCAST COMMERICAL ONLINE	CP DECEMBER	98761	800.23
	13-00797		386171/ BROADVIEW NETWORKS INC	CP DECEMBER	98750	203.67
			<b>Total for 11-000-230-530-01-12-</b>	<b>TELEPHONE HC</b>		<b>\$1,003.90</b>
11-000-230-530-01-54-/ TELEPHONE ADM	13-00602		247300/ VERIZON	CP DECEMBER	98896	464.39
	13-00595		382105/ COMCAST COMMERICAL ONLINE	CP DECEMBER	98761	3,744.19
	13-00798		383402/ VERIZON WIRELESS	CP NOVEMBER INV.# 2838127826	98897	1,218.61
	13-00797		386171/ BROADVIEW NETWORKS INC	CP DECEMBER	98750	3,220.67
	13-00850		386337/ PACIFIC TELEMAGEMENT SERVICES	CP JANUARY	98835	182.56
			<b>Total for 11-000-230-530-01-54-</b>	<b>TELEPHONE ADM</b>		<b>\$8,830.42</b>
11-000-230-530-02-10-/ POSTAGE UHS	13-02481		2672 / POSTAGE BY PHONE	CF UHS POSTAGE	98839	7,975.00
	13-00474		381785/ PITNEY BOWES INC.	CP INVOICE # 4375813-DC12	98836	786.00
			<b>Total for 11-000-230-530-02-10-</b>	<b>POSTAGE UHS</b>		<b>\$8,761.00</b>
11-000-230-530-02-19-/ POSTAGE SPECIAL SERVICE	13-01344		381785/ PITNEY BOWES INC.	CP SEPT. - DEC. INV. #2852994-DC	98836	243.00
11-000-230-585-01-54-0060/ BOE TRAVEL	13-02249		1867 / NJICLE	CF reg. for school law conf	98832	384.00
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	13-00067		114200/ FEDERAL EXPRESS CORP.	CP INV. 2-123-42307	98782	16.20
	13-00067		114200/ FEDERAL EXPRESS CORP.	CP INV. 2-115-55897	98782	59.47
	13-00071		324100/ STAR LEDGER	CP AD 3531384	98860	585.15
	13-00071		324100/ STAR LEDGER	CP 103528391-12192012	98860	69.36
	13-00074		351900/ WORRALL NEWSPAPERS	CP INV. # 302358	98904	25.78
	13-00074		351900/ WORRALL NEWSPAPERS	CP INV # 302687	98904	30.19
			<b>Total for 11-000-230-590-06-54-0060</b>	<b>LEGAL ADS/ADVERTISING</b>		<b>\$786.15</b>
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	13-00778		364550/ T. M. WARD COMPANY	CP INVOICE #41864	98867	91.00
	13-01081		383896/ W. B. MASON CO. INC.	CF OTHER EXP ADM MISC	98898	782.80
	13-00787		384615/ LEXISNEXIS	CP INVOICE #1211146182	98810	297.00
			<b>Total for 11-000-230-610-01-23-0060</b>	<b>OTHER EXP ADM MISC</b>		<b>\$1,170.80</b>
11-000-230-610-02-23-0060/ SUPPLIES SUPT. OFFICE	13-01880		323700/ STAPLES ADVANTAGE	CF SUPPLIES SUPT. OFFICE	98859	626.63

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

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<b>POSTED CHECKS</b>							
11-000-230-610-02-23-0060/ SUPPLIES SUPT. OFFICE	13-01807		323700/ STAPLES ADVANTAGE	CF	Office Supplies	98859	747.18
			<b>Total for 11-000-230-610-02-23-0060</b>		<b>SUPPLIES SUPT. OFFICE</b>		<b>\$1,373.81</b>
11-000-230-630-01-54-0060/ BOE IN HOUSE TRN/MTG SUP	13-02493		381001/ JAMES J. DAMATO, BD	CF	Petty Cash Reimbursement	98803	47.00
			SEC'Y				
11-000-230-890-01-54-0060/ BD SECY MISC	13-02305		1574 / AWARDS TROPHY COMPANY	CF	plaques for board members	98741	143.50
	13-00961		1912 / ARAMARK ED SERVICES INC	CP	INVOICE # 10268	98739	168.00
			<b>Total for 11-000-230-890-01-54-0060</b>		<b>BD SECY MISC</b>		<b>\$311.50</b>
11-000-240-103-01-02-/ PRINCIPAL SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL BH	13113	5,362.50
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL BH	11513	5,362.50
			<b>Total for 11-000-240-103-01-02-</b>		<b>PRINCIPAL SAL BH</b>		<b>\$10,725.00</b>
11-000-240-103-01-03-/ PRINCIPAL SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL CF	13113	5,445.83
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL CF	11513	5,445.83
			<b>Total for 11-000-240-103-01-03-</b>		<b>PRINCIPAL SAL CF</b>		<b>\$10,891.66</b>
11-000-240-103-01-04-/ PRINCIPAL SAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL FS	13113	5,195.83
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL FS	11513	5,195.83
			<b>Total for 11-000-240-103-01-04-</b>		<b>PRINCIPAL SAL FS</b>		<b>\$10,391.66</b>
11-000-240-103-01-05-/ PRINCIPAL SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL HS	13113	5,445.83
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL HS	11513	5,445.83
			<b>Total for 11-000-240-103-01-05-</b>		<b>PRINCIPAL SAL HS</b>		<b>\$10,891.66</b>
11-000-240-103-01-07-/ PRINCIPALS SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL LS	13113	5,779.16
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL LS	11513	5,779.16
			<b>Total for 11-000-240-103-01-07-</b>		<b>PRINCIPALS SAL LS</b>		<b>\$11,558.32</b>
11-000-240-103-01-08-/ PRINCIPALS SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL WS	13113	5,279.16
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL WS	11513	5,279.16
			<b>Total for 11-000-240-103-01-08-</b>		<b>PRINCIPALS SAL WS</b>		<b>\$10,558.32</b>
11-000-240-103-01-09-/ PRINCIPALS SAL KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL KMS	13113	10,118.75
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL KMS	11513	10,118.75
			<b>Total for 11-000-240-103-01-09-</b>		<b>PRINCIPALS SAL KMS</b>		<b>\$20,237.50</b>
11-000-240-103-01-10-/ PRINCIPAL SAL UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL UHS	13113	25,491.66
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL UHS	11513	25,491.66

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# BOARD OF EDUCATIO. TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *Check Description	Check#	Check Amount
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			<b>Total for 11-000-240-103-01-10-</b>	<b>PRINCIPAL SAL UHS</b>		<b>\$50,983.32</b>
11-000-240-103-01-11-/ PRINCIPAL SAL BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BMS	13113	14,791.66
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BMS	11513	14,791.66
			<b>Total for 11-000-240-103-01-11-</b>	<b>PRINCIPAL SAL BMS</b>		<b>\$29,583.32</b>
11-000-240-103-01-12-/ PRIN SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRIN SAL HC	13113	10,327.08
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRIN SAL HC	11513	10,327.08
			<b>Total for 11-000-240-103-01-12-</b>	<b>PRIN SAL HC</b>		<b>\$20,654.16</b>
11-000-240-104-01-54-/ DIRECTOR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	13113	16,985.11
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	11513	16,985.11
			<b>Total for 11-000-240-104-01-54-</b>	<b>DIRECTOR SAL</b>		<b>\$33,970.22</b>
11-000-240-105-01-02-/ SAL PRINC SECY BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BH	13113	4,177.60
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BH	11513	4,177.60
			<b>Total for 11-000-240-105-01-02-</b>	<b>SAL PRINC SECY BH</b>		<b>\$8,355.20</b>
11-000-240-105-01-03-/ SAL PRINC SECY CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY CF	13113	4,013.25
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY CF	11513	4,013.25
			<b>Total for 11-000-240-105-01-03-</b>	<b>SAL PRINC SECY CF</b>		<b>\$8,026.50</b>
11-000-240-105-01-04-/ SAL PRINC SECY FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY FS	13113	4,064.20
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY FS	11513	4,064.20
			<b>Total for 11-000-240-105-01-04-</b>	<b>SAL PRINC SECY FS</b>		<b>\$8,128.40</b>
11-000-240-105-01-05-/ SAL PRINC SECY HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY HS	11513	3,937.90
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY HS	13113	3,937.90
			<b>Total for 11-000-240-105-01-05-</b>	<b>SAL PRINC SECY HS</b>		<b>\$7,875.80</b>
11-000-240-105-01-07-/ SAL PRINC SECY LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY LS	11513	4,062.90
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY LS	13113	4,062.90
			<b>Total for 11-000-240-105-01-07-</b>	<b>SAL PRINC SECY LS</b>		<b>\$8,125.80</b>
11-000-240-105-01-08-/ SAL PRINC SECY WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY WS	11513	3,970.20
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY WS	13113	3,970.20
			<b>Total for 11-000-240-105-01-08-</b>	<b>SAL PRINC SECY WS</b>		<b>\$7,940.40</b>
11-000-240-105-01-09-/ SAL PRINC SECY KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY KMS	11513	6,027.35
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY KMS	13113	6,027.35

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount
<b>POSTED CHECKS</b>						
<b>Total for 11-000-240-105-01-09- SAL PRINC SECY KMS</b>						<b>\$12,054.70</b>
11-000-240-105-01-10-/ SAL PRINC SECY UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY UHS	11513	13,544.65
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY UHS	13113	12,683.41
<b>Total for 11-000-240-105-01-10- SAL PRINC SECY UHS</b>						<b>\$26,228.06</b>
11-000-240-105-01-11-/ SAL PRINC SECY BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BMS	11513	8,003.15
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BMS	13113	8,003.15
<b>Total for 11-000-240-105-01-11- SAL PRINC SECY BMS</b>						<b>\$16,006.30</b>
11-000-240-105-01-12-/ SAL PRIN SECY HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRIN SECY HC	11513	4,046.15
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRIN SECY HC	13113	4,046.15
<b>Total for 11-000-240-105-01-12- SAL PRIN SECY HC</b>						<b>\$8,092.30</b>
11-000-240-110-07-10-HS10/ EXTEND DAY ADMIN SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP EXTEND DAY ADMIN SAL	11513	2,250.00
11-000-240-610-01-54-0612/ 0612 NONINSTR SUPPLY	13-01585		3000 / SCHOOL SPECIALTY, INC.	CF Supplies for Math Dept KMS	98852	415.40
	13-02090		383896/ W. B. MASON CO. INC.	CF Supply for KMS	98898	297.95
<b>Total for 11-000-240-610-01-54-0612 0612 NONINSTR SUPPLY</b>						<b>\$713.35</b>
11-000-240-610-55-08-/ TECH SUP NON-INST WS	13-02060		383896/ W. B. MASON CO. INC.	CF TECH SUP NON-INST WS	98898	91.56
11-000-240-890-01-06-/ OTHER EXP-PRIN/C5	13-01893		323700/ STAPLES ADVANTAGE	CF OTHER EXP-PRIN/C5	98859	201.10
11-000-240-890-01-07-/ OTHER EXP-PRIN/ LS	13-01979		3000 / SCHOOL SPECIALTY, INC.	CF supplies/principal	98852	168.25
11-000-240-890-01-12-/ OTHER EXP PRINC HC	13-00043		2471 / HERE'S THE STORY	CF 4th grades awards	98797	180.00
11-000-251-100-01-54-/ CENTRAL SVS ADMIN	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	11513	12,908.33
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	13113	12,908.33
<b>Total for 11-000-251-100-01-54- CENTRAL SVS ADMIN</b>						<b>\$25,816.66</b>
11-000-251-105-02-54-/ CENTRAL SVS SUPPORT	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	11513	14,947.33
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	13113	15,788.83
<b>Total for 11-000-251-105-02-54- CENTRAL SVS SUPPORT</b>						<b>\$30,736.16</b>
11-000-251-105-30-54-/ CENTRAL SVS OT	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS OT	13113	611.31
11-000-251-592-01-54-0060/ CS MISC PUR SVS	13-01343		381785/ PITNEY BOWES INC.	CP DEC. INV.# 7030331	98836	418.00
11-000-251-610-00-54-0060/ CS SUPPLIES	13-02139		194200/ M G L PRINTING SOLUTIONS	CF CS SUPPLIES	98813	2,349.50
	13-02064		323700/ STAPLES ADVANTAGE	CF CS SUPPLIES	98859	1,466.48
<b>Total for 11-000-251-610-00-54-0060 CS SUPPLIES</b>						<b>\$3,815.98</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

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<b>POSTED CHECKS</b>						
11-000-252-104-01-54-IT55/ DIRECTOR INFO TECH SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR INFO TECH SAL	11513	5,416.62
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR INFO TECH SAL	13113	5,416.62
<b>Total for 11-000-252-104-01-54-IT55 DIRECTOR INFO TECH SAL</b>						<b>\$10,833.24</b>
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	11513	14,391.82
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	13113	14,391.82
<b>Total for 11-000-252-105-01-54-IT55 INFO TECH SUPPORT SAL</b>						<b>\$28,783.64</b>
11-000-252-340-55-54-IT55/ PROF TECH SVS	13-00384		386234/ DAVID H JONES	CP second quarterly	98767	1,675.00
	13-00823		386454/ CATAPULT K12	CP DECEMBER INV#1038134	98753	594.00
<b>Total for 11-000-252-340-55-54-IT55 PROF TECH SVS</b>						<b>\$2,269.00</b>
11-000-252-600-55-54-IT55/ SUPPLIES TECH	13-01855		2603 / GLOBAL COMPUTER	CF SUPPLIES TECH	98790	1,295.24
			SUPPLIES			
11-000-261-100-02-26-/ SAL DIR OF B & G	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	11513	4,462.50
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	13113	4,462.50
<b>Total for 11-000-261-100-02-26- SAL DIR OF B &amp; G</b>						<b>\$8,925.00</b>
11-000-261-100-04-26-/ SALS BUILDINGS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	11513	29,279.46
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	13113	29,279.46
<b>Total for 11-000-261-100-04-26- SALS BUILDINGS</b>						<b>\$58,558.92</b>
11-000-261-100-30-26-DO26/ SAL OT - REQ MAINT	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT - REQ MAINT	11513	2,113.63
11-000-261-105-01-26-/ SAL SECRETARY B & G	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	11513	2,244.79
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	13113	2,244.79
<b>Total for 11-000-261-105-01-26- SAL SECRETARY B &amp; G</b>						<b>\$4,489.58</b>
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	13-01259		368800/ WESTERN TERMITE/PEST	CP DECEMBER	98901	54.16
			CON			
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	13-01259		368800/ WESTERN TERMITE/PEST	CP DECEMBER	98901	54.16
			CON			
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	13-01259		368800/ WESTERN TERMITE/PEST	CP DECEMBER	98901	54.16
			CON			
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	13-01259		368800/ WESTERN TERMITE/PEST	CP DECEMBER	98901	54.17
			CON			
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	13-01766		368800/ WESTERN TERMITE/PEST	CF AMERICAN ROACH TREATMENT	98901	1,320.00
			CON			

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
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11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	DECEMBER	98901	54.17
	13-01257		384977/ UNION ALARMTRONIC	CP	INV. # 55253	98874	85.00
			<b>Total for 11-000-261-420-01-26-0007</b>		<b>REQ MAINT/REPAIRS LS</b>		<b>\$1,459.17</b>
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	DECEMBER	98901	54.17
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	DECEMBER	98901	54.17
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	DECEMBER	98901	75.50
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	DECEMBER	98901	54.17
	13-01257		384977/ UNION ALARMTRONIC	CP	INVOICE#55273	98874	145.00
	13-01449		386408/ COCUZZA & SONS LANDSCAPING, LLC	CF	SIDEWALK REPAIRS BURNET	98760	12,500.00
			<b>Total for 11-000-261-420-01-26-0011</b>		<b>REQ MAINT/REPAIRS BMS</b>		<b>\$12,699.17</b>
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	DECEMBER	98901	45.00
	13-01257		384977/ UNION ALARMTRONIC	CP	INV# 55335	98874	130.00
			<b>Total for 11-000-261-420-01-26-0012</b>		<b>REQ MAINT/REPAIRS HC</b>		<b>\$175.00</b>
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	13-01259		368800/ WESTERN TERMITE/PEST CON	CP	DECEMBER	98901	54.17
11-000-261-610-01-26-/ REQ MAINT SUPP DW	13-02260		32500 / BARNETT TOOL SUPPLY CO.	CF	CHAIN HOIST/LIFTING CHAIN	98743	260.00
	13-02067		114700/ FELZENBERG BROTHERS, INC.	CF	REQ MAINT SUPP DW	98783	707.67
	13-02110		149900/ HILTI, INC	CF	TOOLS DISTRICT	98798	1,166.00
	13-02109		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	HEATERS HURRICANE VOTING	98791	700.62
	13-02493		381001/ JAMES J. DAMATO, BD SECY	CF	Petty Cash Reimbursement	98803	171.14
			<b>Total for 11-000-261-610-01-26-</b>		<b>REQ MAINT SUPP DW</b>		<b>\$3,005.43</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description	Check#	Check Amount
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11-000-261-610-04-26-0004/ REQ MAINT SUPP FS	13-02440		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	CHEM CARTRIDGE, MASKS	98791	218.70
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	13-02142		17650 / AMERICAN TIME & SIGNAL	CF	CLOCK, CONNECTOR	98735	680.85
	13-01941		114700/ FELZENBERG BROTHERS, INC.	CF	CONTACT KIT KMS BOILER 1	98783	240.00
<b>Total for 11-000-261-610-04-26-0009 REQ MAINT SUPP KMS</b>							<b>\$920.85</b>
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	13-02166		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	APPLIED CREDIT 901'2081460	98791	70.90
	13-02428		383442/ NEWARK PAINT II, INC.	CF	UHS PAINT DOORS	98827	99.96
	13-02405		383442/ NEWARK PAINT II, INC.	CF	UHS PAINT CAFE DOORS	98827	107.96
	13-01298		383442/ NEWARK PAINT II, INC.	CF	PAINT J. OLIVIO'S ROOM	98827	204.98
<b>Total for 11-000-261-610-04-26-0010 REQ MAINT SUPP UHS</b>							<b>\$483.80</b>
11-000-261-610-76-26-/ MAINT VEHICLE SUPP	13-02052		2808 / FOSTER & COMPANY, INC.	CF	MAINT VEHICLE SUPP	98787	745.54
	13-00644		384405/ GRIFFIN AUTOMOTIVE	CF	SOFTWARE UPDATE VEHICLES	98793	1,995.00
	13-01499		385405/ DELTA PRODUCTS	CF	MAINT VEHICLE SUPPLIES	98770	282.77
	13-01527		385405/ DELTA PRODUCTS	CF	MECHANIC SUPPLIES	98770	283.69
	13-02417		385728/ CUSTOM BANDAG	CF	TRANS/MAINT/TRUCK 9	98765	30.00
<b>Total for 11-000-261-610-76-26- MAINT VEHICLE SUPP</b>							<b>\$3,337.00</b>
11-000-261-890-03-26-/ MAINTENANCE EXP	13-02124		383896/ W. B. MASON CO. INC.	CF	MAINTENANCE EXP	98898	325.89
	13-01861		386270/ JOSEPH RUSSELL	CF	MAINTENANCE EXP	98804	100.00
<b>Total for 11-000-261-890-03-26- MAINTENANCE EXP</b>							<b>\$425.89</b>
11-000-262-100-01-02-/ SAL CUSTODIAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL BH	11513	8,209.12
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL BH	13113	8,209.12
<b>Total for 11-000-262-100-01-02- SAL CUSTODIAL BH</b>							<b>\$16,418.24</b>
11-000-262-100-01-03-/ SAL CUSTODIAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL CF	11513	7,563.90
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL CF	13113	7,563.90
<b>Total for 11-000-262-100-01-03- SAL CUSTODIAL CF</b>							<b>\$15,127.80</b>
11-000-262-100-01-04-/ SAL CUSTODIAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL FS	11513	7,658.52
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL FS	13113	7,658.52
<b>Total for 11-000-262-100-01-04- SAL CUSTODIAL FS</b>							<b>\$15,317.04</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
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11-000-262-100-01-05- / SAL CUSTODIAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL HS	11513	8,317.32
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL HS	13113	9,834.70
			<b>Total for 11-000-262-100-01-05-</b>		<b>SAL CUSTODIAL HS</b>		<b>\$18,152.02</b>
11-000-262-100-01-07- / SAL CUSOTDIAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL LS	11513	8,973.02
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL LS	13113	8,973.02
			<b>Total for 11-000-262-100-01-07-</b>		<b>SAL CUSOTDIAL LS</b>		<b>\$17,946.04</b>
11-000-262-100-01-08- / SAL CUSTODIAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL WS	11513	8,499.08
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL WS	13113	8,499.08
			<b>Total for 11-000-262-100-01-08-</b>		<b>SAL CUSTODIAL WS</b>		<b>\$16,998.16</b>
11-000-262-100-01-09- / SAL CUSTODIAL KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL KMS	11513	13,814.06
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL KMS	13113	13,814.06
			<b>Total for 11-000-262-100-01-09-</b>		<b>SAL CUSTODIAL KMS</b>		<b>\$27,628.12</b>
11-000-262-100-01-10- / SAL CUSTODIAL UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL UHS	11513	25,052.13
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL UHS	13113	24,652.13
			<b>Total for 11-000-262-100-01-10-</b>		<b>SAL CUSTODIAL UHS</b>		<b>\$49,704.26</b>
11-000-262-100-01-11- / SAL CUSTODIAL BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL BMS	11513	16,264.10
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL BMS	13113	16,264.10
			<b>Total for 11-000-262-100-01-11-</b>		<b>SAL CUSTODIAL BMS</b>		<b>\$32,528.20</b>
11-000-262-100-01-12- / SAL CUST HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUST HC	13113	9,774.52
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUST HC	11513	9,774.52
			<b>Total for 11-000-262-100-01-12-</b>		<b>SAL CUST HC</b>		<b>\$19,549.04</b>
11-000-262-100-01-54- / SAL CUSOTDIAL ADM	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL ADM	13113	3,210.61
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL ADM	11513	1,950.37
			<b>Total for 11-000-262-100-01-54-</b>		<b>SAL CUSOTDIAL ADM</b>		<b>\$5,160.98</b>
11-000-262-100-30-02-DO26/ SAL CUSOTDIAL OT BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL OT BH	11513	809.39
11-000-262-100-30-03-DO26/ SAL CUSTODIAL OT CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT CF	11513	1,125.04
11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT FS	11513	1,772.51
11-000-262-100-30-05-DO26/ SAL CUSTODIAL OT HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT HS	11513	817.49
11-000-262-100-30-07-DO26/ SAL CUSTODIAL OT LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT LS	11513	941.94

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description	Check#	Check Amount
<b>POSTED CHECKS</b>							
11-000-262-100-30-08-DO26/ SAL CUSTODIAL OT WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT WS	11513	1,943.57
11-000-262-100-30-09-DO26/ SAL CUSTODIAL OT KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT KMS	11513	3,471.90
11-000-262-100-30-10-DO26/ SAL CUSOTDIAL OT UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL OT UHS	11513	4,498.93
11-000-262-100-30-11-DO26/ SAL CUSTODIAL OT BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT BMS	11513	6,334.75
11-000-262-100-30-12-DO26/ SAL OT CUST HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT CUST HC	11513	1,499.50
11-000-262-100-30-54-DO26/ CUSTODIAL OT ADM	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL OT ADM	11513	978.75
11-000-262-100-32-02-DO26/ CUSTODIAL SUB SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL BH	11513	108.00
11-000-262-100-32-03-DO26/ CUSTODIAL SUB SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL CF	11513	216.00
11-000-262-100-32-04-DO26/ CUSTODIAL SUB SAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL FS	11513	864.00
11-000-262-100-32-05-DO26/ CUSTODIAL SUB SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL HS	11513	2,254.50
11-000-262-100-32-07-DO26/ CUSTODIAL SUB SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL LS	11513	756.00
11-000-262-100-32-08-DO26/ CUSTODIAL SUB SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL WS	11513	702.00
11-000-262-100-32-09-DO26/ CUSTODIAL SUB SAL KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL KMS	11513	297.00
11-000-262-100-32-10-DO26/ CUSTODIAL SUB SAL UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL UHS	11513	1,714.50
11-000-262-100-32-11-DO26/ CUSTODIAL SUB SAL BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL BMS	11513	216.00
11-000-262-100-32-12-DO26/ CUSTODIAL SUB SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL HC	11513	2,943.00
11-000-262-107-01-02-HRLY/ PLAY/CAFE ASST BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST BH	13113	1,566.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST BH	11513	394.80
			<b>Total for 11-000-262-107-01-02-HRLY</b>		<b>PLAY/CAFE ASST BH</b>		<b>\$1,960.80</b>
11-000-262-107-01-03-HRLY/ PLAY/CAFE ASST CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST CF	13113	1,205.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST CF	11513	362.00
			<b>Total for 11-000-262-107-01-03-HRLY</b>		<b>PLAY/CAFE ASST CF</b>		<b>\$1,567.00</b>
11-000-262-107-01-04-HRLY/ PLAY/CAFE ASST FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST FS	13113	2,030.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST FS	11513	602.00
			<b>Total for 11-000-262-107-01-04-HRLY</b>		<b>PLAY/CAFE ASST FS</b>		<b>\$2,632.00</b>
11-000-262-107-01-05-HRLY/ PLAY/CAFE ASST HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST HS	13113	1,181.10
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST HS	11513	351.50
			<b>Total for 11-000-262-107-01-05-HRLY</b>		<b>PLAY/CAFE ASST HS</b>		<b>\$1,532.60</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
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11-000-262-107-01-07-HRLY/ PLAY/CAFE ASST LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST LS	13113	1,698.50
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST LS	11513	416.80
			<b>Total for 11-000-262-107-01-07-HRLY</b>		<b>PLAY/CAFE ASST LS</b>		<b>\$2,115.30</b>
11-000-262-107-01-08-HRLY/ PLAY/CAFE ASST WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST WS	13113	1,225.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST WS	11513	362.80
			<b>Total for 11-000-262-107-01-08-HRLY</b>		<b>PLAY/CAFE ASST WS</b>		<b>\$1,587.80</b>
11-000-262-107-01-12-HRLY/ PLAY/CAFE ASST HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST HC	13113	2,606.57
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST HC	11513	654.50
			<b>Total for 11-000-262-107-01-12-HRLY</b>		<b>PLAY/CAFE ASST HC</b>		<b>\$3,261.07</b>
11-000-262-107-02-02-BH02/ BREAKFAST PROG SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BH	11513	433.29
11-000-262-107-02-03-CF03/ BREAKFAST PROG SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL CF	11513	777.70
11-000-262-107-02-04-FS04/ BREAKFAST PROG FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG FS	11513	777.70
11-000-262-107-02-05-HS05/ BREAKFAST PROG SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL HS	11513	188.87
11-000-262-107-02-07-LS07/ BREAKFAST PROG SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL LS	11513	166.65
11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL WS	11513	399.96
11-000-262-107-02-11-BS11/ BREAKFAST PROG SAL BS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BS	11513	266.64
11-000-262-107-02-12-HC12/ BREAKFAST PROG SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL HC	11513	1,460.97
11-000-262-107-08-02-BH02/ SECURITY MONIT SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL BH	11513	438.85
11-000-262-107-08-03-CF03/ SECURITY MONIT SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL CF	11513	1,088.78
11-000-262-107-08-04-FS04/ SECURITY MONIT SAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL FS	11513	494.40
11-000-262-107-08-05-HS05/ SECURITY MONIT SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL HS	11513	733.26
11-000-262-107-08-07-LS07/ SECURITY MONIT SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL LS	11513	655.49
11-000-262-107-08-08-WS08/ SECURITY MONIT SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL WS	11513	211.09
11-000-262-107-08-09-KS09/ SECURITY MONIT SAL KS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL KS	11513	1,672.07
11-000-262-107-08-10-HS10/ SECURITY MONIT SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL HS	11513	188.87
11-000-262-107-08-11-BS11/ SECURITY MONIT SAL BS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL BS	11513	933.25
11-000-262-107-08-12-HC12/ SECURITY MONIT SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL HC	11513	1,022.12

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
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11-000-262-107-32-54-/ SUB PLAY/CAFE ASSTS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SUB PLAY/CAFE ASSTS	11513	965.00
11-000-262-340-02-26-/ PUR PRO TEC SVS MAINT	13-02297		384720/ AMCEST CORP. CENTRAL STATION	CP	MONITORING ALARM SERV.	98734	2,652.00
11-000-262-420-02-26-/ CUSTODIAL CONTRACTED SVS	13-01319		386256/ INTERSTATE WASTE SERVICES OF NJ, INC.	CP	NOVEMBER	98801	10,237.61
11-000-262-610-01-26-/ SUPPLIES - CUSTODIAL	13-02093		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF	SUPPLIES CUST DISTRICT	98740	9,032.25
11-000-262-610-76-26-/ CUST VEHICLE SUPP	13-01156		385405/ DELTA PRODUCTS	CF	VEHICLE SUPPLIES	98770	603.15
11-000-262-621-01-02-/ GAS UTILITY BH	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	DECEMBER	98780	4,170.43
11-000-262-621-01-03-/ GAS UTILITY CF	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	DECEMBER	98780	1,771.51
11-000-262-621-01-04-/ GAS UTILITY FS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	DECEMBER	98780	4,768.69
11-000-262-621-01-05-/ GAS UTILITY HS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	DECEMBER	98780	3,093.18
11-000-262-621-01-06-/ GAS UTILITY C5	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	DECEMBER	98780	1,973.06
11-000-262-621-01-07-/ GAS UTILITY LS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	DECEMBER	98780	4,155.72
11-000-262-621-01-09-/ GAS UTILITY KMS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	DECEMBER	98780	5,095.77
11-000-262-621-01-10-/ GAS UTILITY UHS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	DECEMBER	98780	15,498.45
11-000-262-621-01-11-/ GAS UTILITY BMS	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	DECEMBER	98780	11,198.87
11-000-262-621-01-12-/ GAS UTILITY HC	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	DECEMBER	98780	6,272.75
11-000-262-621-01-54-/ GAS UTILITY ADM	13-00826		106100/ ELIZABETHTOWN GAS CO.	CP	DECEMBER	98780	3,099.44
11-000-262-622-01-02-/ ELECTRIC UTILITY BH	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER	98842	2,106.11
11-000-262-622-01-03-/ ELECTRIC UTILITY CF	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER	98842	2,861.40
11-000-262-622-01-04-/ ELECTRIC UTILITY FS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER	98842	3,055.75
11-000-262-622-01-05-/ ELECTRIC UTILITY HS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER	98842	1,689.80
11-000-262-622-01-06-/ ELECTRIC UTILITY C5	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER	98842	10,301.58

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
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11-000-262-622-01-07-/ ELECTRIC UTILITY LS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER	98842	2,267.45
11-000-262-622-01-08-/ ELETRIC UTILITY WS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER	98842	3,859.09
11-000-262-622-01-09-/ ELECTRIC UTILITY KMS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER	98842	5,651.09
11-000-262-622-01-10-/ ELECTRIC UTILITY UHS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER	98842	11,070.79
	13-01301		386471/ DIRECT ENERGY BUSINESS	CP	DECEMBER	98772	12,351.58
			<b>Total for 11-000-262-622-01-10- ELECTRIC UTILITY UHS</b>				<b>\$23,422.37</b>
11-000-262-622-01-11-/ ELECTRIC UTILITY BMS	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER	98842	2,339.32
	13-01512		386445/ CHAMPION ENERGY SERVICES , LLC	CP	NOVEMBER	98757	4,660.89
			<b>Total for 11-000-262-622-01-11- ELECTRIC UTILITY BMS</b>				<b>\$7,000.21</b>
11-000-262-622-01-12-/ ELECTRIC HC	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER	98842	4,489.42
	13-01512		386445/ CHAMPION ENERGY SERVICES , LLC	CP	NOVEMBER	98757	4,225.10
			<b>Total for 11-000-262-622-01-12- ELECTRIC HC</b>				<b>\$8,714.52</b>
11-000-262-622-01-54-/ ELECTRIC UTILITY ADM	13-01660		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER	98842	2,038.35
11-000-263-100-01-26-/ SAL GROUNDS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GROUNDS	13113	11,771.81
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GROUNDS	11513	11,771.81
			<b>Total for 11-000-263-100-01-26- SAL GROUNDS</b>				<b>\$23,543.62</b>
11-000-263-100-30-26-DO26/ SAL OT GROUNDS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT GROUNDS	11513	753.62
11-000-263-420-01-26-/ GROUNDS SERVICES	13-02306		384973/ TOWNSHIP OF UNION	CF	TREE REMOVAL BURNET	98872	15,717.30
11-000-263-610-01-26-/ GROUNDS SUPPLIES	13-02269		328720/ SUMMIT IND HARDWARE INC	CF	MIXING OIL	98863	200.00
	13-00943		364550/ T. M. WARD COMPANY	CP	INV # 411865	98867	93.00
			<b>Total for 11-000-263-610-01-26- GROUNDS SUPPLIES</b>				<b>\$293.00</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *Check Description	Check#	Check Amount
<b>POSTED CHECKS</b>						
11-000-263-610-76-26-/ GROUNDS VEHICLE SUPP	13-02317		49500 / BUY WISE AUTO PARTS	CF SEE CREDIT	98752	234.70
	13-01934		49500 / BUY WISE AUTO PARTS	CF GROUNDS VEHICLE SUPP	98752	679.96
	13-02096		386502/ SHAW'S GARAGE INC.	CF TRANS/MAINT/AIR FLOW SPINNER/	98854	221.00
<b>Total for 11-000-263-610-76-26- GROUNDS VEHICLE SUPP</b>						<b>\$1,135.66</b>
11-000-266-100-01-54-/ SAL SECURITY	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY	13113	33,148.83
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY	11513	32,924.00
<b>Total for 11-000-266-100-01-54- SAL SECURITY</b>						<b>\$66,072.83</b>
11-000-266-100-30-54-HS10/ SAL SECURITY OT	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY OT	11513	4,245.37
11-000-266-100-32-54-HS10/ SAL SECURITY SUBS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY SUBS	11513	3,168.00
11-000-266-300-01-54-/ SECURITY PUR TECH SVS	13-01947		386253/ UNION POLICE DEPARTMENT	CF Jobs in Blue Homecoming 11/7	98893	200.00
	13-02043		386253/ UNION POLICE DEPARTMENT	CF SECURITY PUR TECH SVS	98893	100.00
	13-02063		386253/ UNION POLICE DEPARTMENT	CF Jobs in Blue Duty 9/21/12	98893	316.25
<b>Total for 11-000-266-300-01-54- SECURITY PUR TECH SVS</b>						<b>\$616.25</b>
11-000-270-107-01-27-HRLY/ TRANS SAL PT AIDE	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT AIDE	13113	21,466.37
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT AIDE	11513	10,215.21
<b>Total for 11-000-270-107-01-27-HRLY TRANS SAL PT AIDE</b>						<b>\$31,681.58</b>
11-000-270-160-00-27-/ TRANS SAL CO-CURR	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL CO-CURR	11513	872.73
11-000-270-160-01-26-/ SAL MECHANIC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	13113	4,553.20
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	11513	4,553.20
<b>Total for 11-000-270-160-01-26- SAL MECHANIC</b>						<b>\$9,106.40</b>
11-000-270-160-01-27-/ TRANS SAL - SUPERVISOR	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	13113	6,812.50
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	11513	6,812.50
<b>Total for 11-000-270-160-01-27- TRANS SAL - SUPERVISOR</b>						<b>\$13,625.00</b>
11-000-270-160-02-27-/ TRANS SAL FT DRIVER	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	13113	5,610.03
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	11513	5,610.03
<b>Total for 11-000-270-160-02-27- TRANS SAL FT DRIVER</b>						<b>\$11,220.06</b>
11-000-270-160-03-27-HRLY/ TRANS SAL PT DRIVER	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT DRIVER	13113	39,724.82

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount
<b>POSTED CHECKS</b>						
11-000-270-160-03-27-HRLY/ TRANS SAL PT DRIVER	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT DRIVER	11513	21,100.20
			<b>Total for 11-000-270-160-03-27-HRLY</b>	<b>TRANS SAL PT DRIVER</b>		<b>\$60,825.02</b>
11-000-270-160-30-26-DO26/ SAL OT MECHANIC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT MECHANIC	11513	2,938.40
11-000-270-162-03-27-/ SAL CO-CURR ATHLEC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CO-CURR ATHLEC	11513	1,209.99
11-000-270-420-01-27-/ REPAIR & MAINT SERVICES	13-02415		2885 / SUMMIT TRUCK BODY INC	CF TRANS/BUS-74 FRONT WINDSHIELD	98864	440.94
	13-02371		382513/ N.J. DIV OF MOTOR VEHICLES	CF Bus Reinspection	98823	25.00
	13-02221		382963/ BUS PARTS WAREHOUSE	CF TRANS/FLEET PAINT	98751	99.96
	13-01509		383685/ DON LONGO, INC.	CP INVOICE # 127047	98773	435.00
	13-02330		383902/ ABC FIRE & SAFETY INC.	CF TRANS/-SUPPRESSION/43-42	98730	175.00
	13-02416		383902/ ABC FIRE & SAFETY INC.	CF TRANS/VANS 21-3-42-J18-14	98730	1,025.00
	13-02295		385239/ PORT TRUCK	CF TRANSPORTATION/BUS -65	98838	1,309.54
	13-02146		386153/ ROYAL COMMUNICATIONS, INC.	CF TRANS/ANTENNA/KIT/BUS-71	98846	295.50
	13-02278		386208/ NICK CERRACCHIO LLC	CF TRANS/RADIO/CAMERA/ ANTENNA	98828	1,374.00
	13-02147		386303/ STEF'S PERFORMANCE PRODM INC.	CF TRANSPORTATION /BUS-72-TANK	98861	432.75
			<b>Total for 11-000-270-420-01-27-</b>	<b>REPAIR &amp; MAINT SERVICES</b>		<b>\$5,612.69</b>
11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02148		385739/ ABUNDANT LIFE ACADEMY	CP RAPHAEL A. SILVA	98516	442.00
	13-02150		385742/ AQUINAS ACADEMY	CP MICHELE S. DELISFORT	98518	442.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP JEWELL MENDOZA	98526	442.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP CARLE McLEAN	98525	442.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP MARILENE S. PALMA	98528	442.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP JANEEN A. MILLER	98527	442.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP JEANNE POLASKY	98533	884.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP KLEBER PALMA	98529	442.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP JANICE GREVIOUS	98523	442.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP JENNIFER N. LORENZO	98524	442.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP ISABEL THOMPSON	98531	442.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP DENISE WILLIAMS HICKS	98532	442.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP JOCELYN R. CANAL	98521	442.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP MARIE BIEN AISE	98520	442.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount
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11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02151		385743/ BENEDICTINE ACADEMY	CP CATHERINE SIMOES	98530	442.00
	13-02151		385743/ BENEDICTINE ACADEMY	CP ALYSON B. CHACON	98522	442.00
	13-02157		385748/ GOOD SHEPHERD ACADEMY	CP SHOLA OYEDIRAN	98538	651.00
	13-02158		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP KATHERINE GURANGO	98541	442.00
	13-02158		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP WENDY BOBER	98540	1,326.00
	13-02159		385753/ HUDSON CATHOLIC HIGH SCHOOL	CP ANTHONY LaBRUTTO	98542	442.00
	13-02159		385753/ HUDSON CATHOLIC HIGH SCHOOL	CP ERIKA PACHECO	98543	442.00
	13-02161		385755/ IRONBOUND CATHOLIC ACADEMY	CP ROSA M. RENDERIO	98550	442.00
	13-02161		385755/ IRONBOUND CATHOLIC ACADEMY	CP LIONEIDA OLIVERA MENDES	98547	442.00
	13-02161		385755/ IRONBOUND CATHOLIC ACADEMY	CP SANDRA VIEIRA-MARQUES	98546	442.00
	13-02161		385755/ IRONBOUND CATHOLIC ACADEMY	CP HILDA PINHEIRO	98548	442.00
	13-02161		385755/ IRONBOUND CATHOLIC ACADEMY	CP ISABEL PITA	98549	884.00
	13-02161		385755/ IRONBOUND CATHOLIC ACADEMY	CP DORINDA RODRIGUIS	98544	442.00
	13-02161		385755/ IRONBOUND CATHOLIC ACADEMY	CP CATHERINE SIMOES	98551	442.00
	13-02161		385755/ IRONBOUND CATHOLIC ACADEMY	CP MARIA C. LIMA	98545	442.00
	13-02173		385756/ KENT PLACE SCHOOL	CP LUDIVINA MIGUEL	98563	442.00
	13-02174		385757/ KOINONIA ACADEMY	CP CARL HERBERT	98564	442.00
	13-02174		385757/ KOINONIA ACADEMY	CP SANDY LEONELLI	98565	884.00
	13-02177		385762/ MARYLAWN OF THE ORANGES	CP GWENDOLYN P. CAMPBELL	98568	265.00
	13-02177		385762/ MARYLAWN OF THE ORANGES	CP LATRIVA NWOKBIA	98570	442.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *Check Description	Check#	Check Amount
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11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02177		385762/ MARYLAWN OF THE ORANGES	CP JESSIE D. LAWRENCE, JR.	98569	442.00
	13-02177		385762/ MARYLAWN OF THE ORANGES	CP ROGER SANDERS	98571	442.00
	13-02178		385763/ METUCHEN CHRISTIAN ACADEMY	CP YVONNE V. NELSON	98572	442.00
	13-02179		385764/ MONTCLAIR KIMBERLEY ACADEMY	CP DEBORAH CLAYTON	98573	884.00
	13-02180		385767/ MOUNT SAINT MARY ACADEMY	CP NICOLINA SIMONE	98576	442.00
	13-02180		385767/ MOUNT SAINT MARY ACADEMY	CP NGOZI ESOMONU	98574	442.00
	13-02180		385767/ MOUNT SAINT MARY ACADEMY	CP BEVERLY LIAN	98575	442.00
	13-02180		385767/ MOUNT SAINT MARY ACADEMY	CP TOM WHELAN	98577	442.00
	13-02181		385768/ NEWARK ACADEMY	CP EBIAREDO ALOFE	98578	442.00
	13-02181		385768/ NEWARK ACADEMY	CP KIA GRUNDY	98580	442.00
	13-02181		385768/ NEWARK ACADEMY	CP PATRICIA GAMBOA	98579	442.00
	13-02182		385770/ OAK KNOLL SCHOOL FO THE HOLY CHILD	CP CLAUDIA FORTES	98583	442.00
	13-02182		385770/ OAK KNOLL SCHOOL FO THE HOLY CHILD	CP ANH BUI	98582	442.00
	13-02182		385770/ OAK KNOLL SCHOOL FO THE HOLY CHILD	CP CLEMENT W. BROWN	98581	442.00
	13-02184		385771/ ORATORY PREPARATORY SCHOOL	CP KIA GRADY	98584	442.00
	13-02184		385771/ ORATORY PREPARATORY SCHOOL	CP CARMELA TRUSSO	98588	442.00
	13-02184		385771/ ORATORY PREPARATORY SCHOOL	CP MARIAN HUTCHISON	98585	442.00
	13-02184		385771/ ORATORY PREPARATORY SCHOOL	CP JOSE A. ROCHA	98587	442.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type * Check Description	Check#	Check Amount
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11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02184		385771/ ORATORY PREPARATORY SCHOOL	CP JUDY JOHNSON	98586	442.00
	13-02185		385774/ OUR LADY OF SORROWS	CP ANDREA BANKS - SUGGS	98595	442.00
	13-02185		385774/ OUR LADY OF SORROWS	CP VANESSA WATKINS	98596	884.00
	13-02185		385774/ OUR LADY OF SORROWS	CP SHANNON J. ALEXANDER-MOZOUL	98594	884.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP ANGELA NAREA	98612	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP CHARLAINE JOHNSON	98606	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP CAROLINA O'CONNOR	98609	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP JEWELL MENDOZA	98607	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP ANN HENN	98605	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP OMEGA GREEN	98604	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP ANNA EMBREE	98601	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP PRIMEROSE GERMAIN	98603	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP EILEEN GABAYERON	98602	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP MARIA A. HINDS PASCALL	98610	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP YONETTE A. MORRISON	98608	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP RICHARD STEFANIK	98617	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP GLEN POTTER	98611	442.00
	13-02189		385780/ SETON HALL PREPARATORY SCHOOL	CP ELENA M. SKINNER	98616	442.00

\* 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

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va\_bill1.5  
02/07/2013

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<b>POSTED CHECKS</b>						
11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02189		385780/ SETON HALL PREPARATORY CP SCHOOL	ASA YOUNKER	98618	442.00
	13-02189		385780/ SETON HALL PREPARATORY CP SCHOOL	SALVATORE V. SERVERINI, JR.	98615	442.00
	13-02189		385780/ SETON HALL PREPARATORY CP SCHOOL	LILYBETH S. RAMOS	98613	442.00
	13-02189		385780/ SETON HALL PREPARATORY CP SCHOOL	NANCY RODRIGUEZ	98614	442.00
	13-02191		385782/ TIMOTHY CHRISTIAN SCHOOL	CP RAE ELLEN WOYTOWIEZ	98722	442.00
	13-02191		385782/ TIMOTHY CHRISTIAN SCHOOL	CP JAMES LUTFY	98721	442.00
	13-02191		385782/ TIMOTHY CHRISTIAN SCHOOL	CP MYRNA LEYESA	98720	442.00
	13-02192		385784/ TRINITY TEMPLE	CP DENISE BOWMAN MALLORY	98723	442.00
	13-02192		385784/ TRINITY TEMPLE	CP KAYON A. RUSSELL-HEADLEY	98724	442.00
	13-02194		385785/ VILLA WALSH ACADEMY	CP BRUNO GENOVA	98725	442.00
	13-02196		385786/ WARDLAW-HARTRIDGE	CP CASSANDRA MURPHY	98728	442.00
	13-02196		385786/ WARDLAW-HARTRIDGE	CP LINDA SCARDILL-DAVIS	98726	442.00
	13-02196		385786/ WARDLAW-HARTRIDGE	CP RAMON IGLESIAS	98727	442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP GRACE DEPALMA	98636	294.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP JAMIE A. KERR	98630	265.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP RAUL IDROVO	98629	442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP DIXIANA CARBONELL	98631	442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP CHRISTY WORSOE	98628	442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP RONDA MERRITT	98632	442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP SHIELA BATTLE HASKINS	98627	442.00

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02/07/2013

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11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP HENRIETTA HEMINGWAY	98623	442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP STELLA BENEDICT	98622	442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP CASSANDRA GORDON	98625	442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP LATASHA BROWN	98633	442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP ENICE GUERRIER	98626	442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP KAREN DUQUE	98624	442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP DEBRA PERKINS	98635	442.00
	13-02198		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP PAM JOI SMITH	98634	442.00
	13-02199		385789/ ST. DOMINIC ACADEMY	CP JOSEPH CORDON	98637	442.00
	13-02200		385790/ ST. FRANCIS XAVIER	CP LISETTE MARTINEZ	98638	442.00
	13-02201		385792/ ST. GENEVIEVE SCHOOL	CP VICTORIA GILLIARD	98641	442.00
	13-02201		385792/ ST. GENEVIEVE SCHOOL	CP ALYSON GIANCHIGLIA	98640	884.00
	13-02201		385792/ ST. GENEVIEVE SCHOOL	CP JACQUELINE D. GASTON	98639	442.00
	13-02202		385793/ ST. JAMES THE APOSTLE	CP NGOZI ANIGBOGU	98642	884.00
	13-02202		385793/ ST. JAMES THE APOSTLE	CP ELIZABETH NERI	98643	884.00
	13-02203		385795/ ST. JOHN THE APOSTLE	CP YIANNA IOANNOU	98649	442.00
	13-02203		385795/ ST. JOHN THE APOSTLE	CP LAURA ROKOSZ	98650	442.00
	13-02203		385795/ ST. JOHN THE APOSTLE	CP SANDRA CRUZ	98648	442.00
	13-02203		385795/ ST. JOHN THE APOSTLE	CP KRISTIN CONTI	98647	884.00
	13-02203		385795/ ST. JOHN THE APOSTLE	CP MARCIAL A. ARGUETA	98645	442.00
	13-02203		385795/ ST. JOHN THE APOSTLE	CP HECTOR CADILLO	98646	442.00
	13-02203		385795/ ST. JOHN THE APOSTLE	CP MARTINA APONLE	98644	884.00
	13-02203		385795/ ST. JOHN THE APOSTLE	CP PHILIP WOODHAM	98652	884.00
	13-02203		385795/ ST. JOHN THE APOSTLE	CP KATRINA WAITERS	98651	442.00
	13-02206		385798/ ST. JOSEPH'S SCHOOL/E ORANGE	CP KEISHA RIDDICK	98661	442.00

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11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02206		385798/ ST. JOSEPH'S SCHOOL/E ORANGE	CP	LAVEL JACKSON	98660	884.00
	13-02206		385798/ ST. JOSEPH'S SCHOOL/E ORANGE	CP	LaDONNA WILLIAMS	98662	884.00
	13-02207		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP	MARIA T. McCAFFREY	98653	442.00
	13-02207		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP	STEPHEN MILEWSKI	98654	442.00
	13-02207		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP	RICHARD T. SILVA	98655	442.00
	13-02208		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP	CARLE MCLEAN	98659	442.00
	13-02208		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP	DIYA CAMACHO	98656	442.00
	13-02208		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP	FELICIA DRAYTON	98657	442.00
	13-02208		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP	NADINE DEWDNEY	98658	442.00
	13-02209		385803/ ST. MARYS/ELIZABETH	CP	MAGALIE DUVESTIL	98664	434.00
	13-02209		385803/ ST. MARYS/ELIZABETH	CP	OLUTOYIN ARAROMI	98663	442.00
	13-02209		385803/ ST. MARYS/ELIZABETH	CP	LISETTE MARTINEZ	98665	442.00
	13-02210		385804/ ST. MARYS/NEWARK	CP	GERDA BENJAMIN	98668	442.00
	13-02210		385804/ ST. MARYS/NEWARK	CP	GAMAI KAMARA-SMALLWOOD	98667	442.00
	13-02210		385804/ ST. MARYS/NEWARK	CP	FRED YOUNG	98666	442.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP	ANA CASASUS	98672	442.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP	MARIELENA PIRIZ	98673	442.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP	SILVIA F. ALMEIDA	98669	442.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP	DIANA M. ROJAS-CANCEL	98671	442.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP	ALBERTO L. ALVES	98670	884.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP	IVETTE MERCADO	98683	1,326.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP	IVETTE BOSQUE	98674	442.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP	MARK SANTOS	98681	442.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP	SANDRA TEIXEIRA	98682	442.00

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02/07/2013

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11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-01667		385808/ ST. MICHAELS/CRANFORD	CP THOMAS NAVITSKI	98680	442.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP NELSON MCIVER	98679	442.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP ALAN GALGOCI	98675	442.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP NALLIDE IRIZARRY	98678	442.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP DIANE HELLWIG	98676	442.00
	13-01667		385808/ ST. MICHAELS/CRANFORD	CP SANDRA HELEWA	98677	442.00
	13-02211		385809/ ST. MICHAELS/NEWARK	CP LESLIE RODRIGUEZ	98684	2,210.00
	13-02211		385809/ ST. MICHAELS/NEWARK	CP HAWA ZOE DAHNSAW	98685	1,326.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP PHILIPPE MATTI	98694	442.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP LATISHA HUTCHINS	98692	442.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP SANDRA NAVARRO	98695	442.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP CECILIA KENNEDY	98693	442.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP FABIO A. GOMEZ	98691	442.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP HERNAN CRIOLLO	98689	884.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP SHARONDA CUTTINO	98690	442.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP JULIET AJAYI	98686	884.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP RICHARD CASEY	98688	442.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP ALMA CARBONELL	98687	442.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP DULCE TANELLI	98696	442.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP THOMAS WHELAN	98697	442.00
	13-02213		385812/ ST. PETER'S PREPARATORY H.S.	CP TERRY WILLIAMS	98698	442.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02214		385813/ ST. PHILIPS ACADEMY	CP OZNITE OPONT	98702	884.00
	13-02214		385813/ ST. PHILIPS ACADEMY	CP JAMES KOLLIN	98701	442.00
	13-02214		385813/ ST. PHILIPS ACADEMY	CP NYASA KINGSLOW	98700	442.00
	13-02214		385813/ ST. PHILIPS ACADEMY	CP YAMINAH DEAN	98699	442.00
	13-02215		385814/ ST. ROSE OF LIMA ACADEMY	CP PHILIPPE MATTI	98705	442.00
	13-02215		385814/ ST. ROSE OF LIMA ACADEMY	CP EDYTA PAJKA	98706	884.00
	13-02215		385814/ ST. ROSE OF LIMA ACADEMY	CP ALNIECA BANKS	98703	442.00
	13-02215		385814/ ST. ROSE OF LIMA ACADEMY	CP MELISSA ANN LANGEMANN	98704	442.00
	13-02215		385814/ ST. ROSE OF LIMA ACADEMY	CP LEONISA G. PINO	98707	442.00
	13-02216		385815/ ST. VINCENTS ACADEMY	CP CLARISSA LANTIGUA	98712	442.00
	13-02216		385815/ ST. VINCENTS ACADEMY	CP ASUNCION A. DELOS REYES	98710	442.00
	13-02216		385815/ ST. VINCENTS ACADEMY	CP KEYNA ABALIHI	98708	442.00
	13-02216		385815/ ST. VINCENTS ACADEMY	CP JULIET AJAYI	98709	442.00
	13-02216		385815/ ST. VINCENTS ACADEMY	CP GERDA BENJAMIN	98711	884.00
	13-02216		385815/ ST. VINCENTS ACADEMY	CP TAWANDA CARUTH	98713	442.00
	13-02216		385815/ ST. VINCENTS ACADEMY	CP ELIZABETH RUNA	98714	442.00
	13-02216		385815/ ST. VINCENTS ACADEMY	CP PAMELA L. HOLT	98716	442.00
	13-02216		385815/ ST. VINCENTS ACADEMY	CP GERALDINE JULIEN	98715	442.00
	13-02172		385842/ KEARNY CHRISTIAN ACADEMY	CP MIKERLON VINCENT	98562	1,326.00
	13-02172		385842/ KEARNY CHRISTIAN ACADEMY	CP MARIA CUNHA	98561	442.00
	13-02188		385989/ RISING STAR ACADEMY	CP BERIHAN SHOUMAN	98600	442.00
	13-02188		385989/ RISING STAR ACADEMY	CP EMAN ELBANNA	98599	884.00
	13-02183		385993/ OUR LADY OF GUADALUPE	CP AMERICA GONZALEZ	98591	884.00
	13-02183		385993/ OUR LADY OF GUADALUPE	CP WALTER O. BUENANO	98589	442.00
	13-02183		385993/ OUR LADY OF GUADALUPE	CP BRENDA CORDOVA	98590	442.00
	13-02183		385993/ OUR LADY OF GUADALUPE	CP ALVARO SANCHEZ	98592	442.00

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<b>POSTED CHECKS</b>							
11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02183		385993/ OUR LADY OF GUADALUPE	CP	VICTORIA WHITE	98593	884.00
	13-02162		385995/ JKHA	CP	MORIS SABAG	98552	884.00
	13-02162		385995/ JKHA	CP	STEVEN SCHNIPPER	98553	1,326.00
	13-02187		386002/ THE PINGRY SCHOOL	CP	AYANNA BAYNES	98718	442.00
	13-02187		386002/ THE PINGRY SCHOOL	CP	DIANA SAN ANTONIO	98719	442.00
	13-02197		386038/ ST. ANTHONY'S HIGH SCHOOL	CP	KATHLEEN STAUDT	98621	884.00
	13-02197		386038/ ST. ANTHONY'S HIGH SCHOOL	CP	ERELYN DELA PENA	98620	442.00
	13-02190		386164/ SINAI CHRISTIAN ACADEMY	CP	MICHELLE POWELL	98619	442.00
	13-02155		386181/ FAR BROOK	CP	YVETTE GIBBONS	98536	884.00
	13-02154		386182/ DELBARTON	CP	KEYNA ABALIHI	98535	442.00
	13-02164		386183/ JOSEPH SCHOOL	CP	BRENDA RIVERA	98560	442.00
	13-02164		386183/ JOSEPH SCHOOL	CP	GYSELE GONZALEZ	98559	442.00
	13-02149		386312/ ACADEMY OF ST. FRANCIS	CP	MELINDA REYES	98517	442.00
	13-02228		386313/ THE ACADEMY OF OUR LADY OF PEACE	CP	NICOLE FUSCO	98717	442.00
	13-02156		386314/ GOLDA OCH ACADMEY	CP	ROSEANN LEVY	98537	442.00
	13-02152		386316/ CHATHAM DAY SCHOOL	CP	SHARNETTI CLARKE	98534	442.00
	13-02176		386336/ LINK COMMUNITY SCHOOL	CP	OZNITE OPONT	98567	210.00
	13-02176		386336/ LINK COMMUNITY SCHOOL	CP	MERCY AGOMOH	98566	177.00
	13-02258		386364/ GREATER NEWARK CHARTER SCHOOL	CP	NORLINA WILLIAMS	98539	442.00
	13-02257		386366/ JONATHON DAYTON HIGH SCHOOL	CP	DENIS SHAH	98557	442.00
	13-02257		386366/ JONATHON DAYTON HIGH SCHOOL	CP	CARLOS M. DEL VALLE	98554	442.00
	13-02257		386366/ JONATHON DAYTON HIGH SCHOOL	CP	ORLANDO E. SONZA	98558	442.00
	13-02257		386366/ JONATHON DAYTON HIGH SCHOOL	CP	DILIP PATEL	98556	442.00
	13-02257		386366/ JONATHON DAYTON HIGH SCHOOL	CP	CAROLINE DE LOS SANTOS	98555	442.00

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11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	13-02186		386488/ PARSIPPANY CHRISTIAN SCHOOL	CP MARIE EMILIE JEAN-NOEL	98598	442.00
	13-02229		386513/ OUR LADY OF THE LAKE	CP STEPHANIE ROSELLE	98597	442.00
	13-02256		386515/ ASSUMPTION SCHOOL	CP ROBERT SIKORA	98519	442.00
	13-02286		386516/ WINFIELD TWP SCHOOL	CP TANISHA REDD	98729	442.00
			<b>Total for 11-000-270-503-01-27-0060</b>	<b>CONTR AID IN LIEU OF NP</b>		<b>\$111,470.00</b>
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	13-01305		386467/ HACKETTSTOWN PUBLIC SCHOOLS	CP DECEMBER	98795	38.48
11-000-270-610-04-27-/ TRANS MISC SUPPLIES	13-02493		381001/ JAMES J. DAMATO, BD SEC'Y	CF Petty Cash reimbursement	98803	49.25
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP ROBERT JONES	98887	50.00
	13-01474		382782/ UNION BD OF ED VENDOR VARIOUS	CP CHRISTINA MITCHELL	98885	78.50
	13-02321		382782/ UNION BD OF ED VENDOR VARIOUS	CP ANNETTE REGOSKI	98886	50.00
	13-01477		383100/ POLAND SPRING WATER	CP INVOICE #12L0425804416	98837	71.23
	13-02259		385614/ BATTERIES PLUS	CF TRANS MISC SUPPLIES	98744	357.00
	13-02504		386432/ NJ E-ZPASS CUST. SERVICE CENTER	CF NJ E-Z PASS	98830	500.00
			<b>Total for 11-000-270-610-04-27-</b>	<b>TRANS MISC SUPPLIES</b>		<b>\$1,155.98</b>
11-000-270-615-01-27-/ PUPIL TRANS OIL, ETC	13-02336		322000/ SPRINGFIELD TRUCK CENTER	CF TRANS/VAN 16	98857	919.05
	13-02388		328720/ SUMMIT IND HARDWARE INC	CF TRANSPORTATION/ FLEET/EXT-COR	98863	341.28
	13-01852		382074/ H. A. DEHART & SON	CF TRANS/GAUGE TRANS/PNI/BSH/	98794	327.70
	13-01919		382963/ BUS PARTS WAREHOUSE	CF SEE CREDIT	98751	1,264.78
	13-02352		383675/ FOLEY INC.	CF TRANSPORTATION/BUS-58	98786	456.12
	13-02376		383675/ FOLEY INC.	CF transportation/Bus-51	98786	671.27
	13-02319		384271/ AIR BRAKE AND EQUIPMENT	CF TRANSPORTATION	98733	225.18
	13-02423		384271/ AIR BRAKE AND EQUIPMENT	CF TRANSPORTATION/DOOR/SWITCH	98733	210.66
	13-02294		385151/ STANDARD AUTO ELECTRIC	CF TRANSPORTATION/BUS-67	98858	190.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *Check Description	Check#	Check Amount
<b>POSTED CHECKS</b>						
11-000-270-615-01-27-/ PUPIL TRANS OIL, ETC	13-02341		385614/ BATTERIES PLUS	CF TRANSPORTATION/BUS-67	98744	235.50
	13-01461		386460/ SAFETY VISION LLC	CF PUPIL TRANS OIL, ETC	98848	493.79
	13-01796		386460/ SAFETY VISION LLC	CF PUPIL TRANS OIL, ETC	98848	2,538.00
			<b>Total for 11-000-270-615-01-27- PUPIL TRANS OIL, ETC</b>			<b>\$7,873.33</b>
11-000-270-615-03-27-/ PUPIL TRANS DIESEL	13-01445		383961/ NATIONAL FUEL OIL, INC.	CP INVOICE # 200996	98824	9,924.60
11-000-291-220-01-54-/ SOCIAL SECURITY PERS	13-00072		348800/ UNION BD/ED AGENCY ACCT HP	HP SOCIAL SECURITY PERS	13113	70,059.63
	13-00072		348800/ UNION BD/ED AGENCY ACCT HP	HP SOCIAL SECURITY PERS	1008	48,235.27
			<b>Total for 11-000-291-220-01-54- SOCIAL SECURITY PERS</b>			<b>\$118,294.90</b>
11-000-291-241-01-54-/ EMPLOYEE CONT PERS/AC SD	13-02472		383244/ STATE OF NEW JERSEY DIV OF	HF EMPLOYEE CONT PERS/AC SD	1005	1,335,799.00
11-000-291-270-01-54-/ INS/EMPLOYEE-HEALTH	13-00070		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP HORIZON REG.	98799	1,215,518.30
	13-00070		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP COBRA	98799	366.81
			<b>Total for 11-000-291-270-01-54- INS/EMPLOYEE-HEALTH</b>			<b>\$1,215,885.11</b>
11-000-291-270-02-54-/ INS/EMPLOYEE-DENTAL	13-00066		86200 / DELTA DENTAL PLAN OF NJ	CP JANUARY	98769	78,112.50
	13-00068		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CP JANUARY	98785	211.90
			<b>Total for 11-000-291-270-02-54- INS/EMPLOYEE-DENTAL</b>			<b>\$78,324.40</b>
11-000-291-280-01-54-/ TUITION REIMBURSEMENT	13-00073		383786/ UNION BD OF EDUC.	CP GREGORY TATUM TUITION REIM	98888	7,076.00
11-000-291-290-01-54-/ ACCUM SICK DAYS/VAC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP ACCUM SICK DAYS/VAC	11513	42,728.02
11-105-100-101-01-02-/ PRESCH TCHR SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL BH	13113	4,510.40
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL BH	11513	4,510.40
			<b>Total for 11-105-100-101-01-02- PRESCH TCHR SAL BH</b>			<b>\$9,020.80</b>
11-105-100-101-01-07-/ PRESCH TCHR SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL LS	13113	4,232.25
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL LS	11513	4,232.25
			<b>Total for 11-105-100-101-01-07- PRESCH TCHR SAL LS</b>			<b>\$8,464.50</b>
11-105-100-101-01-08-/ PRESCH TCHR SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL WS	13113	7,375.50
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL WS	11513	7,375.50
			<b>Total for 11-105-100-101-01-08- PRESCH TCHR SAL WS</b>			<b>\$14,751.00</b>

\* 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

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

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<b>POSTED CHECKS</b>						
11-105-100-101-01-12-/ PRESCH TCHR SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL HC	13113	3,190.85
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL HC	11513	3,190.85
			<b>Total for 11-105-100-101-01-12-</b>	<b>PRESCH TCHR SAL HC</b>		<b>\$6,381.70</b>
11-110-100-101-01-02-/ KIND TCHR SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL BH	13113	10,540.30
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL BH	11513	10,540.30
			<b>Total for 11-110-100-101-01-02-</b>	<b>KIND TCHR SAL BH</b>		<b>\$21,080.60</b>
11-110-100-101-01-03-/ KIND TCHR SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	13113	14,588.35
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	11513	14,588.35
			<b>Total for 11-110-100-101-01-03-</b>	<b>KIND TCHR SAL CF</b>		<b>\$29,176.70</b>
11-110-100-101-01-04-/ KIND TCHR SAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL FS	13113	14,578.35
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL FS	11513	14,578.35
			<b>Total for 11-110-100-101-01-04-</b>	<b>KIND TCHR SAL FS</b>		<b>\$29,156.70</b>
11-110-100-101-01-07-/ KIND TCHR SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL LS	13113	5,900.40
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL LS	11513	5,900.40
			<b>Total for 11-110-100-101-01-07-</b>	<b>KIND TCHR SAL LS</b>		<b>\$11,800.80</b>
11-110-100-101-01-08-/ KIND TCHR SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL WS	13113	19,230.95
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL WS	11513	19,230.95
			<b>Total for 11-110-100-101-01-08-</b>	<b>KIND TCHR SAL WS</b>		<b>\$38,461.90</b>
11-110-100-101-01-12-/ KIND TCHR SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL HC	13113	11,972.05
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL HC	11513	11,972.05
			<b>Total for 11-110-100-101-01-12-</b>	<b>KIND TCHR SAL HC</b>		<b>\$23,944.10</b>
11-120-100-101-01-02-/ GRADES 1-4 TCHR SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 1-4 TCHR SAL BH	13113	56,504.81
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 1-4 TCHR SAL BH	11513	56,504.81
			<b>Total for 11-120-100-101-01-02-</b>	<b>GRADES 1-4 TCHR SAL BH</b>		<b>\$113,009.62</b>
11-120-100-101-01-03-/ GRADES 1-4 TCHR SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 1-4 TCHR SAL CF	13113	85,288.99
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 1-4 TCHR SAL CF	11513	88,168.99
			<b>Total for 11-120-100-101-01-03-</b>	<b>GRADES 1-4 TCHR SAL CF</b>		<b>\$173,457.98</b>
11-120-100-101-01-04-/ GRADES 1-4 TCHR SAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 1-4 TCHR SAL FS	13113	78,853.66
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 1-4 TCHR SAL FS	11513	78,853.66
			<b>Total for 11-120-100-101-01-04-</b>	<b>GRADES 1-4 TCHR SAL FS</b>		<b>\$157,707.32</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

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<b>POSTED CHECKS</b>							
11-120-100-101-01-05-/ GRADE 5 TEACHER HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 TEACHER HS	13113	71,660.11
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 TEACHER HS	11513	74,540.11
			<b>Total for 11-120-100-101-01-05-</b>		<b>GRADE 5 TEACHER HS</b>		<b>\$146,200.22</b>
11-120-100-101-01-07-/ GRADES 1-4 TCHR SAL LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL LS	13113	72,444.06
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL LS	11513	72,444.06
			<b>Total for 11-120-100-101-01-07-</b>		<b>GRADES 1-4 TCHR SAL LS</b>		<b>\$144,888.12</b>
11-120-100-101-01-08-/ GRADES 1-4 TCHR SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL WS	13113	82,610.91
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 TCHR SAL WS	11513	85,490.91
			<b>Total for 11-120-100-101-01-08-</b>		<b>GRADES 1-4 TCHR SAL WS</b>		<b>\$168,101.82</b>
11-120-100-101-01-12-/ GR 1-4 TCHR SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GR 1-4 TCHR SAL HC	13113	103,241.53
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GR 1-4 TCHR SAL HC	11513	103,241.53
			<b>Total for 11-120-100-101-01-12-</b>		<b>GR 1-4 TCHR SAL HC</b>		<b>\$206,483.06</b>
11-120-100-101-32-02-/ GRADES 1-4 SUBS SAL BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 SUBS SAL BH	11513	11,790.00
11-120-100-101-32-03-/ GRADES 1-4 SUB SAL CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 SUB SAL CF	13113	100.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 SUB SAL CF	11513	8,620.00
			<b>Total for 11-120-100-101-32-03-</b>		<b>GRADES 1-4 SUB SAL CF</b>		<b>\$8,720.00</b>
11-120-100-101-32-04-/ GRADES 1-4 SUBS SAL FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 SUBS SAL FS	11513	6,410.00
11-120-100-101-32-05-/ GRADE 5 SUBS SAL HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 SUBS SAL HS	11513	2,108.00
11-120-100-101-32-07-/ GRADES 1-4 SUBS SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 SUBS SAL	11513	6,910.00
11-120-100-101-32-08-/ GRADES 1-4 SUBS SAL WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 1-4 SUBS SAL WS	11513	11,132.00
11-120-100-101-32-12-/ GR 1-4 SUB SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GR 1-4 SUB SAL HC	11513	17,304.00
11-130-100-101-01-09-/ GRADES 6-8 TCHR SAL KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL KMS	11513	149,231.12
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL KMS	13113	149,231.12
			<b>Total for 11-130-100-101-01-09-</b>		<b>GRADES 6-8 TCHR SAL KMS</b>		<b>\$298,462.24</b>
11-130-100-101-01-11-/ GRADES 6-8 TCHR SAL BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL BMS	11513	229,001.57
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL BMS	13113	220,237.30
			<b>Total for 11-130-100-101-01-11-</b>		<b>GRADES 6-8 TCHR SAL BMS</b>		<b>\$449,238.87</b>
11-130-100-101-22-09-/ GRADES 6/8 SUB LT KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6/8 SUB LT KMS	11513	2,880.00
11-130-100-101-32-09-KS09/ GRADES 6-8 SUB SAL KMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 SUB SAL KMS	11513	7,794.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
<b>POSTED CHECKS</b>							
11-130-100-101-32-11-BS11/ GRADES 6-8 SUB SAL BMS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 SUB SAL BMS	11513	16,708.00
11-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 TCH SAL	13113	506,337.10
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 TCH SAL	11513	506,831.24
			<b>Total for 11-140-100-101-01-10-</b>		<b>UHS GRADES 9-12 TCH SAL</b>		<b>\$1,013,168.34</b>
11-140-100-101-03-10-HS10/ SAL TEACH-SAT DETENTION	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH-SAT DETENTION	11513	2,208.00
11-140-100-101-04-10-HS10/ SAL TEACH - E.D. 2	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - E.D. 2	11513	640.00
11-140-100-101-06-10-/ SAL TEACH - R.O.T.C.	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - R.O.T.C.	11513	8,076.04
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - R.O.T.C.	13113	8,076.04
			<b>Total for 11-140-100-101-06-10-</b>		<b>SAL TEACH - R.O.T.C.</b>		<b>\$16,152.08</b>
11-140-100-101-07-10-HS10/ EXTEND DAY TCHR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	EXTEND DAY TCHR SAL	11513	6,005.25
11-140-100-101-32-10-HS10/ UHS GRADES 9-12 SUB SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 SUB SAL	11513	30,800.00
11-150-100-101-01-19-SS19/ HOME INST SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST SAL	11513	3,112.50
11-150-100-101-96-19-SS19/ HOME INST EXTRA HRLY	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST EXTRA HRLY	11513	8,846.89
11-150-100-320-01-19-/ INSTITUTIONAL INSTR	13-01409		351700/ UNION CTY EDUC SERVICES	CP	NOVEMBER	98890	928.00
	13-01414		384495/ EDUCATION INC.	CP	NOVEMBER TUTORING	98777	1,244.88
			<b>Total for 11-150-100-320-01-19-</b>		<b>INSTITUTIONAL INSTR</b>		<b>\$2,172.88</b>
11-190-100-106-01-02-/ TCHR ASSISTANTS BH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS BH	11513	6,400.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS BH	13113	6,400.00
			<b>Total for 11-190-100-106-01-02-</b>		<b>TCHR ASSISTANTS BH</b>		<b>\$12,800.00</b>
11-190-100-106-01-03-/ TCHR ASSISTANTS CF	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS CF	11513	4,393.25
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS CF	13113	4,393.25
			<b>Total for 11-190-100-106-01-03-</b>		<b>TCHR ASSISTANTS CF</b>		<b>\$8,786.50</b>
11-190-100-106-01-04-/ TCHR ASSISTANTS FS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS FS	11513	4,694.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS FS	13113	4,694.00
			<b>Total for 11-190-100-106-01-04-</b>		<b>TCHR ASSISTANTS FS</b>		<b>\$9,388.00</b>
11-190-100-106-01-05-/ TCHR ASSISTANTS HS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS HS	11513	1,002.30
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS HS	13113	1,002.30
			<b>Total for 11-190-100-106-01-05-</b>		<b>TCHR ASSISTANTS HS</b>		<b>\$2,004.60</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

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<b>POSTED CHECKS</b>						
11-190-100-106-01-07-/ TCHR ASSISTANTS LS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS LS	11513	5,343.35
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS LS	13113	5,343.35
<b>Total for 11-190-100-106-01-07- TCHR ASSISTANTS LS</b>						<b>\$10,686.70</b>
11-190-100-106-01-08-/ TCHR ASSISTANTS WS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS WS	13113	6,832.65
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS WS	11513	6,832.65
<b>Total for 11-190-100-106-01-08- TCHR ASSISTANTS WS</b>						<b>\$13,665.30</b>
11-190-100-106-01-10-/ TCHR ASSISTANTS UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS UHS	13113	626.22
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS UHS	11513	1,043.70
<b>Total for 11-190-100-106-01-10- TCHR ASSISTANTS UHS</b>						<b>\$1,669.92</b>
11-190-100-106-01-12-/ TCHR ASST SAL HC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASST SAL HC	13113	6,557.35
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASST SAL HC	11513	6,557.35
<b>Total for 11-190-100-106-01-12- TCHR ASST SAL HC</b>						<b>\$13,114.70</b>
11-190-100-106-04-54-/ ED CLERKS 10 MO	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP ED CLERKS 10 MO	13113	1,461.65
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP ED CLERKS 10 MO	11513	1,461.65
<b>Total for 11-190-100-106-04-54- ED CLERKS 10 MO</b>						<b>\$2,923.30</b>
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE AGR	13-00627		383681/ RICOH USA INC.	CP INVOICE # 88242213	98844	3,047.32
	13-00955		383681/ RICOH USA INC.	CP INVOICE # 88178801	98844	6,665.23
	13-00793		383681/ RICOH USA INC.	CP INVOICE # 88268283	98844	12,845.05
<b>Total for 11-190-100-592-01-54-0060 PURCH SERVICES/LEASE AGR</b>						<b>\$22,557.60</b>
11-190-100-610-01-03-/ WORKBOOKS - CONN FARMS	13-00083		2431 / MCGRAW-HILL COMPANIES, INC.	CF WORKBOOKS - CONN FARMS	98815	1,439.47
11-190-100-610-02-06-/ INST SUPP CENTRAL FIVE	13-01963		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CENTRAL FIVE	98852	348.39
11-190-100-610-02-07-/ INST SUPP LIVINGSTON	13-01991		3000 / SCHOOL SPECIALTY, INC.	CF supplies for new teacher	98852	76.23
	13-01979		3000 / SCHOOL SPECIALTY, INC.	CF WHITEBOARD FOR GYM	98852	247.16
<b>Total for 11-190-100-610-02-07- INST SUPP LIVINGSTON</b>						<b>\$323.39</b>
11-190-100-610-02-10-/ INST SUPP U.H.S.	13-01345		307750/ SCHOLASTIC INC.	CF INST SUPP U.H.S.	98851	962.50
	13-01336		310500/ SCIENCE KIT INC.	CF INST SUPP U.H.S.	98853	73.94
	13-01328		310500/ SCIENCE KIT INC.	CF INST SUPP U.H.S.	98853	51.71
	13-01337		310500/ SCIENCE KIT INC.	CF SCIENCE	98853	194.78

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description	Check#	Check Amount
<b>POSTED CHECKS</b>							
11-190-100-610-02-10-/ INST SUPP U.H.S.	13-01333		310500/ SCIENCE KIT INC.	CF	INST SUPP U.H.S.	98853	184.54
	13-01888		310500/ SCIENCE KIT INC.	CF	supplies for lab	98853	77.37
	13-01291		310500/ SCIENCE KIT INC.	CF	Science supplies for labs	98853	184.01
	13-00361		381433/ NYSTROM	CF	Supplies for Social Stud class	98833	621.30
	13-00565		381433/ NYSTROM	CF	Maps for Spanish classes	98833	534.10
	13-00491		1534 / CONTINENTAL BOOK COMPANY INC	CF	Texts for Spanish classes	98762	773.64
			<b>Total for 11-190-100-610-02-10-</b>		<b>INST SUPP U.H.S.</b>		<b>\$3,657.89</b>
11-190-100-610-02-11-/ INST SUPP BURNET MIDDLE	13-00626		383896/ W. B. MASON CO. INC.	CF	Operl-supplies see credit	98898	1,157.26
11-190-100-610-02-54-0612/ INST SUPPLY-ADMIN	13-01085		304900/ SARGENT WELCH SCIENTIFIC	CF	Science supplies for BMS	98849	231.45
	13-01115		3000 / SCHOOL SPECIALTY, INC.	CF	Supplies for Burnet MS	98852	8,731.56
	13-01883		383896/ W. B. MASON CO. INC.	CF	Supplies for SpEd classroom	98898	115.57
	13-01889		386250/ RED CIRCLE SOLUTIONS LLC	CF	Improves lesson comprehension	98843	6,272.00
			<b>Total for 11-190-100-610-02-54-0612</b>		<b>INST SUPPLY-ADMIN</b>		<b>\$15,350.58</b>
11-190-100-610-02-54-PK05/ INST SUPPLY - ADMIN	13-01900		323700/ STAPLES ADVANTAGE	CF	INST SUPPLY - ADMIN	98859	188.86
	13-02033		1232 / APPLE COMPUTER, INC.	CF	Adaptor for iPads for Supervis	98737	58.00
			<b>Total for 11-190-100-610-02-54-PK05</b>		<b>INST SUPPLY - ADMIN</b>		<b>\$246.86</b>
11-190-100-610-05-06-/ INST SUPP PE C5	13-01897		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP PE C5	98852	190.35
11-190-100-610-05-09-/ INST SUPP PE KMS	13-01896		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP PE KMS	98852	116.63
	13-01073		384743/ US-GAMES	CF	SOCCER BALLS/TAPE/PAINT	98895	157.61
			<b>Total for 11-190-100-610-05-09-</b>		<b>INST SUPP PE KMS</b>		<b>\$274.24</b>
11-190-100-610-05-10-/ INST SUPP PE UHS	13-01686		323700/ STAPLES ADVANTAGE	CF	INST SUPP PE UHS	98859	138.96
11-190-100-610-09-02-/ INST SUPPL MUSIC BH	13-00497		386437/ JPK CORPORATION	CF	Malanga - follow spot	98805	249.99
11-190-100-610-09-03-/ INST SUPP MUSIC CF	13-00391		172100/ K & S MUSIC	CF	Hagen - music supplies	98807	613.84
11-190-100-610-18-54-PK05/ SUPPLIES GIFT/TALENT	13-01967		323700/ STAPLES ADVANTAGE	CF	SUPPLIES GIFT/TALENT	98859	201.97
11-190-100-610-55-06-/ TECH SUPPLY INST C5	13-01530		1389 / DELL COMPUTER CORP.	CF	TECH SUPPLY INST C5	98768	1,114.21
11-190-100-610-55-08-/ TECH SUPPLY INST WS	13-02193		385888/ LOGICAL CHOICE TECHNOLOGIES	CF	TECH SUPPLY INST WS	98812	311.50

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

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11-190-100-610-55-12-/ TECH SUPPLY INST HC	13-02130		382979/ CENTRAL JERSEY OFFICE EQUIP.	CF printer for media	98755	472.75
11-190-100-610-86-10-/ INST SUPP HOME EC UHS	13-01440		304325/ S.A.N.E.	CF INST SUPP HOME EC UHS	98847	3,165.70
11-190-100-610-87-10-/ INST SUPP IND ARTS	13-01421		213200/ MIDWEST TECH. PROD & SERVICE	CF INST SUPP IND ARTS	98819	449.86
	13-01429		2769 / BAYWAY LUMBER	CF INST SUPP IND ARTS	98745	221.25
	13-01400		383413/ ELECTRONIX EXPRESS	CF INST SUPP IND ARTS	98779	1,665.58
			<b>Total for 11-190-100-610-87-10-</b>	<b>INST SUPP IND ARTS</b>		<b>\$2,336.69</b>
11-202-100-101-01-19-/ COG MOD TEACHER SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TEACHER SAL	13113	5,044.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TEACHER SAL	11513	5,044.00
			<b>Total for 11-202-100-101-01-19-</b>	<b>COG MOD TEACHER SAL</b>		<b>\$10,088.00</b>
11-202-100-106-01-19-/ COG MOD TA SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TA SAL	13113	1,205.65
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TA SAL	11513	1,205.65
			<b>Total for 11-202-100-106-01-19-</b>	<b>COG MOD TA SAL</b>		<b>\$2,411.30</b>
11-202-100-610-01-19-/ COG MOD SUPPLIES	13-01708		386483/ AHOLD FINANCIAL SERVICES LLC	CP INVOICE # 112228	98732	134.38
11-204-100-101-01-19-/ LLD MM TCHR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCHR SAL	13113	18,823.15
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCHR SAL	11513	18,823.15
			<b>Total for 11-204-100-101-01-19-</b>	<b>LLD MM TCHR SAL</b>		<b>\$37,646.30</b>
11-204-100-106-01-19-/ LLD MM TA SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA SAL	13113	7,214.70
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA SAL	11513	7,214.70
			<b>Total for 11-204-100-106-01-19-</b>	<b>LLD MM TA SAL</b>		<b>\$14,429.40</b>
11-204-100-610-01-19-/ LLD MM SUPPL	13-00817		3000 / SCHOOL SPECIALTY, INC.	CF LLD MM SUPPL	98852	261.45
11-209-100-101-01-19-/ BD TCHR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP BD TCHR SAL	13113	19,518.25
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP BD TCHR SAL	11513	19,518.25
			<b>Total for 11-209-100-101-01-19-</b>	<b>BD TCHR SAL</b>		<b>\$39,036.50</b>
11-209-100-106-01-19-/ BD TA SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP BD TA SAL	13113	13,128.25
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP BD TA SAL	11513	13,128.25
			<b>Total for 11-209-100-106-01-19-</b>	<b>BD TA SAL</b>		<b>\$26,256.50</b>
11-212-100-101-01-19-/ MULTI DISB TEACH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP MULTI DISB TEACH	13113	10,062.25

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



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11-212-100-101-01-19-/ MULTI DISB TEACH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	MULTI DISB TEACH	11513	10,062.25
			<b>Total for 11-212-100-101-01-19-</b>		<b>MULTI DISB TEACH</b>		<b>\$20,124.50</b>
11-212-100-106-01-19-/ MUTI DISB TA	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	MUTI DISB TA	13113	3,239.35
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	MUTI DISB TA	11513	3,239.35
			<b>Total for 11-212-100-106-01-19-</b>		<b>MUTI DISB TA</b>		<b>\$6,478.70</b>
11-212-100-610-01-19-/ MULTI DISB SUPPLIES	13-01708		386483/ AHOLD FINANCIAL SERVICES LLC	CP	INVOICE #112232	98732	97.24
	13-01708		386483/ AHOLD FINANCIAL SERVICES LLC	CP	INVOICE # 112231	98732	60.70
	13-01708		386483/ AHOLD FINANCIAL SERVICES LLC	CP	INVOICE #112234	98732	66.16
	13-01708		386483/ AHOLD FINANCIAL SERVICES LLC	CP	INVOICE# 112218	98732	94.18
	13-01708		386483/ AHOLD FINANCIAL SERVICES LLC	CP	INVOICE # 112225	98732	114.98
			<b>Total for 11-212-100-610-01-19-</b>		<b>MULTI DISB SUPPLIES</b>		<b>\$433.26</b>
11-213-100-101-01-19-/ RR TEACH SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	RR TEACH SAL	13113	294,350.98
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	RR TEACH SAL	11513	299,980.98
			<b>Total for 11-213-100-101-01-19-</b>		<b>RR TEACH SAL</b>		<b>\$594,331.96</b>
11-213-100-106-01-19-/ RR TA SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	RR TA SAL	11513	11,928.63
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	RR TA SAL	13113	11,928.63
			<b>Total for 11-213-100-106-01-19-</b>		<b>RR TA SAL</b>		<b>\$23,857.26</b>
11-213-100-610-02-19-/ RR SUPPLIES	13-01885		373310/ WILSON LANGUAGE TRAINING CORP.	CF	RR SUPPLIES	98903	38.00
11-214-100-101-01-19-/ AUTISM TEACH SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TEACH SAL	13113	8,746.70
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TEACH SAL	11513	8,746.70
			<b>Total for 11-214-100-101-01-19-</b>		<b>AUTISM TEACH SAL</b>		<b>\$17,493.40</b>
11-214-100-106-01-19-/ AUTISM TA SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TA SAL	13113	2,105.30
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TA SAL	11513	2,105.30
			<b>Total for 11-214-100-106-01-19-</b>		<b>AUTISM TA SAL</b>		<b>\$4,210.60</b>
11-214-100-610-01-19-/ AUTISM SUPPLIES	13-01921		3000 / SCHOOL SPECIALTY, INC.	CF	AUTISM SUPPLIES	98852	142.76

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11-214-100-610-01-19-/ AUTISM SUPPLIES	13-02008		383279/ BEST BUY GOV.	CF AUTISM SUPPLIES	98747	214.98
			<b>Total for 11-214-100-610-01-19-</b>	<b>AUTISM SUPPLIES</b>		<b>\$357.74</b>
11-215-100-101-01-19-/ PS DISAB PT TEACHER	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TEACHER	13113	8,983.40
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TEACHER	11513	8,983.40
			<b>Total for 11-215-100-101-01-19-</b>	<b>PS DISAB PT TEACHER</b>		<b>\$17,966.80</b>
11-215-100-106-01-19-/ PS DISAB PT TA	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TA	13113	5,756.95
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TA	11513	5,756.95
			<b>Total for 11-215-100-106-01-19-</b>	<b>PS DISAB PT TA</b>		<b>\$11,513.90</b>
11-216-100-101-01-19-/ PS DISAB FT TEACHER	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TEACHER	11513	5,917.65
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TEACHER	13113	5,917.65
			<b>Total for 11-216-100-101-01-19-</b>	<b>PS DISAB FT TEACHER</b>		<b>\$11,835.30</b>
11-216-100-106-01-19-/ PS DISAB FT TA	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TA	11513	2,197.85
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TA	13113	2,197.85
			<b>Total for 11-216-100-106-01-19-</b>	<b>PS DISAB FT TA</b>		<b>\$4,395.70</b>
11-230-100-101-01-54-/ AAP TCHR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCHR SAL	11513	107,441.63
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCHR SAL	13113	103,100.58
			<b>Total for 11-230-100-101-01-54-</b>	<b>AAP TCHR SAL</b>		<b>\$210,542.21</b>
11-240-100-101-01-54-/ BILINGUAL/ESL TCHR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP BILINGUAL/ESL TCHR SAL	11513	25,182.75
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP BILINGUAL/ESL TCHR SAL	13113	25,182.75
			<b>Total for 11-240-100-101-01-54-</b>	<b>BILINGUAL/ESL TCHR SAL</b>		<b>\$50,365.50</b>
11-401-100-110-01-54-/ STUD/BODY SAL NON-ATHLET	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL NON-ATHLET	11513	2,988.00
11-401-100-890-04-10-/ SCH SPON CO-CURR UHS	13-00758		383127/ J & S PRINTING, INC.	CF CANNON NEWSPAPER 12/12	98802	290.00
11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL ATHLETIC	11513	7,108.33
11-402-100-110-02-42-AD42/ ATHLETIC EVENT SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP ATHLETIC EVENT SAL	11513	4,110.00
11-402-100-390-01-42-/ ATHLETIC TEHNICAL SERV	13-02279		351750/ UNION H.S ATHLETIC ASSOC	CF ATHLETIC TEHNICAL SERV	98892	16,440.00
11-402-100-500-99-42-/ RENTAL FEES	13-01966		43100 / BOY'S CLUB OF UNION	CP JANUARY	98749	2,200.00
11-402-100-590-01-42-/ ATHLETIC OTHER PURCH SER	12-02831		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF SPRING RECOND.	98845	1,642.55
11-402-100-610-01-42-/ ATHLETIC SUPPLIES	13-02030		2643 / EFINGER SPORTING, GOODS CO.	CF REFEREE SHIRTS	98778	128.00

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11-402-100-610-01-42-/ ATHLETIC SUPPLIES	13-02204		2643 / EFINGER SPORTING, GOODS CO.	CF	MAROON BACKBOARD PADDING	98778	430.00
	13-02074		2643 / EFINGER SPORTING, GOODS CO.	CF	JUNIOR FB KNEE PADS	98778	125.76
	13-02073		2643 / EFINGER SPORTING, GOODS CO.	CF	FOOTBALL DISPLAY CASE	98778	35.00
	12-00868		2643 / EFINGER SPORTING, GOODS CO.	CF	ATHLETIC TRNG. UNDERARMOR	98778	1,027.80
			<b>Total for 11-402-100-610-01-42- ATHLETIC SUPPLIES</b>				<b>\$1,746.56</b>
11-402-100-890-01-42-/ ATHLETIC OTHER EXP.	13-02029		2643 / EFINGER SPORTING, GOODS CO.	CF	GIRLS SOCCER SHIRTS	98778	233.75
	13-02283		382653/ NJAPERD	CF	ATHLETIC OTHER EXP.	98831	25.00
			<b>Total for 11-402-100-890-01-42- ATHLETIC OTHER EXP.</b>				<b>\$258.75</b>
11-424-100-176-01-54-PK05/ MATH SCI SPECIALIST ELEM	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	MATH SCI SPECIALIST ELEM	11513	3,649.80
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	MATH SCI SPECIALIST ELEM	13113	3,649.80
			<b>Total for 11-424-100-176-01-54-PK05 MATH SCI SPECIALIST ELEM</b>				<b>\$7,299.60</b>
11-424-100-176-02-54-PK05/ LA SOS SPECIALIST ELEM	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LA SOS SPECIALIST ELEM	11513	3,671.05
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	LA SOS SPECIALIST ELEM	13113	3,671.05
			<b>Total for 11-424-100-176-02-54-PK05 LA SOS SPECIALIST ELEM</b>				<b>\$7,342.10</b>
12-000-263-730-01-26-/ EQUIP GROUNDS	13-01220		327500/ STORR TRACTOR COMPANY	CF	NEW TORO GROUNDSMASTER	98862	25,378.56
12-000-400-450-01-26-/ FACILITY SERVICES	10-04326		385880/ NICKERSON CORPORATION	CF	UHS APPL. #2	98829	29,796.25
	11-02763		385880/ NICKERSON CORPORATION	CP	BURNET APPL.# 3	98829	9,550.00
	11-02763		385880/ NICKERSON CORPORATION	CF	KAW. APPL. #2	98829	7,700.00
			<b>Total for 12-000-400-450-01-26- FACILITY SERVICES</b>				<b>\$47,046.25</b>
12-120-100-730-55-02-/ INST TECH BH	13-00642		384327/ KEYBOARD CONSULTANTS INC	CF	INST TECH BH	98808	9,600.00
12-120-100-730-55-54-PK05/ INST TECH PK05	13-00260		384327/ KEYBOARD CONSULTANTS INC	CF	Smart Boards BH G&T	98808	4,933.00
12-130-100-730-01-54-0612/ INSTRUCT EQUIP GR 6-8	13-01519		3013 / SCANTRON CORP	CF	For assessments	98850	5,395.00
20-012-100-890-12-20-/ HC SCHOOL AC	13-01799		386489/ I E PLANNERS LLC	CF	HC SCHOOL AC	98800	333.37

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<b>POSTED CHECKS</b>							
20-060-100-101-01-20-0911/ ACADEMY TEACH SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	ACADEMY TEACH SAL	11513	10,518.75
20-231-100-100-01-20-0010/ TITLE I MATH SUPPORT UHS	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I MATH SUPPORT UHS	11513	27,501.75
20-231-100-100-50-20-0004/ TITLE 1 FS EXT DAY SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE 1 FS EXT DAY SAL	11513	5,115.94
20-231-100-100-50-20-0011/ TITLE 1 BMS EXT DAY SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE 1 BMS EXT DAY SAL	11513	3,824.99
20-231-200-100-50-20-0004/ TIT I FS EXT DAY COR NUR	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I FS EXT DAY COR NUR	11513	573.75
20-231-200-100-50-20-0011/ TIT I BMS EXT DAY COR NU	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I BMS EXT DAY COR NU	11513	430.31
20-241-100-101-01-20-/ TITLE III TCHR SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE III TCHR SAL	11513	650.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE III TCHR SAL	13113	650.00
			<b>Total for 20-241-100-101-01-20-</b>		<b>TITLE III TCHR SAL</b>		<b>\$1,300.00</b>
20-241-100-600-01-20-/ TITLE III GEN SUPPLIES	13-01901		1232 / APPLE COMPUTER, INC.	CF	TITLE III GEN SUPPLIES	98737	7,721.00
	13-01905		1389 / DELL COMPUTER CORP.	CF	TITLE III GEN SUPPLIES	98768	1,026.30
			<b>Total for 20-241-100-600-01-20-</b>		<b>TITLE III GEN SUPPLIES</b>		<b>\$8,747.30</b>
20-250-100-560-01-20-/ IDEA TUITION	13-02076		58925 / CENTER SCHOOL	CP	JANUARY	98754	5,797.05
	13-00878		59840 / CEREBRAL PALSY UNION CTY	CP	DECEMBER	98756	4,933.80
	13-00886		59840 / CEREBRAL PALSY UNION CTY	CP	DECEMBER	98756	4,933.80
	13-00886		59840 / CEREBRAL PALSY UNION CTY	CP	AIDE: DECEMBER	98756	1,950.00
	13-00881		59840 / CEREBRAL PALSY UNION CTY	CP	DECEMBER	98756	4,933.80
	13-00877		59840 / CEREBRAL PALSY UNION CTY	CP	DECEMBER	98756	4,933.80
	13-00880		59840 / CEREBRAL PALSY UNION CTY	CP	DECEMBER	98756	4,933.80
	13-00887		59840 / CEREBRAL PALSY UNION CTY	CP	DECEMBER	98756	4,933.80
	13-00996		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-02080		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10

\* 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

Check Date is from 01/01/2013 to 01/31/2013

va\_bill1.5  
02/07/2013

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type	*Check Description	Check#	Check Amount
<b>POSTED CHECKS</b>							
20-250-100-560-01-20- / IDEA TUITION	13-00994		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-00995		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-00993		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-02079		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-02078		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-00997		219450/ MORRIS UNION JOINTURE COMM.	CP	NOVEMBER	98821	8,197.10
	13-02108		258500/ NEWARK BOARD OF EDUCATION	CP	OCTOBER	98826	4,700.60
	13-02108		258500/ NEWARK BOARD OF EDUCATION	CP	SEPTEMBER	98826	4,700.60
	13-02087		351700/ UNION CTY EDUC SERVICES	CP	NOVEMBER	98890	1,076.60
	13-02086		351700/ UNION CTY EDUC SERVICES	CP	NOVEMBER	98890	1,076.60
	13-02088		365050/ WASHINGTON ACADEMY INC.	CP	JANUARY (APPLIED CREDIT)	98899	4,580.14
	13-02081		1316 / MIDDLESEX CO VOC TECH	CP	OCTOBER	98816	600.00
	13-02081		1316 / MIDDLESEX CO VOC TECH	CP	NOVEMBER	98816	600.00
	13-02085		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	NOVEMBER	98856	4,680.00
	13-00898		385967/ FIRST CHILDREN, LLC	CP	DECEMBER	98784	5,160.00
	13-00896		385967/ FIRST CHILDREN, LLC	CP	DECEMBER	98784	5,160.00
	13-02077		386447/ MORRIS HILLS REGIONAL DISTRICT	CP	NOVEMBER	98820	5,231.79
	13-02077		386447/ MORRIS HILLS REGIONAL DISTRICT	CP	DECEMBER	98820	5,231.79
	13-02077		386447/ MORRIS HILLS REGIONAL DISTRICT	CP	OCTOBER	98820	5,231.79
	13-02077		386447/ MORRIS HILLS REGIONAL DISTRICT	CP	SEPTEMBER	98820	5,231.79

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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<b>POSTED CHECKS</b>						
<b>Total for 20-250-100-560-01-20- IDEA TUITION</b>						<b>\$156,188.35</b>
20-250-200-320-01-20-/ IDEA PUR PRO ED SVS	13-02135		219450/ MORRIS UNION JOINTURE COMM.	CP NOVEMBER	98821	30,387.00
	13-02134		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98890	1,625.00
<b>Total for 20-250-200-320-01-20- IDEA PUR PRO ED SVS</b>						<b>\$32,012.00</b>
20-250-200-320-02-20-/ IDEA NP PU PR ED SVS	13-02091		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER IDEA	98890	4,480.62
	13-02091		351700/ UNION CTY EDUC SERVICES	CP NOV. IDEA CARRY OVER	98890	4,773.86
	13-02091		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	98890	4,773.86
	13-02091		351700/ UNION CTY EDUC SERVICES	CP OCTOBER AIDE	98890	1,771.23
<b>Total for 20-250-200-320-02-20- IDEA NP PU PR ED SVS</b>						<b>\$15,799.57</b>
20-255-100-560-01-20-/ IDEA PSH TUITION	13-00901		385967/ FIRST CHILDREN, LLC	CP DECEMBER	98784	5,160.00
	13-00902		385967/ FIRST CHILDREN, LLC	CP DECEMBER	98784	5,160.00
<b>Total for 20-255-100-560-01-20- IDEA PSH TUITION</b>						<b>\$10,320.00</b>
20-270-100-101-06-20-/ TITLE II-A SAL CSR TEACH	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TITLE II-A SAL CSR TEACH	11513	6,000.00
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP TITLE II-A SAL CSR TEACH	13113	6,000.00
<b>Total for 20-270-100-101-06-20- TITLE II-A SAL CSR TEACH</b>						<b>\$12,000.00</b>
20-509-200-300-01-20-/ NP NURSE SVS	13-02036		351700/ UNION CTY EDUC SERVICES	CP NOVEMBER	98890	4,031.00
30-155-400-100-13-06-1F11/ SAL CLERK OF WORKS C5	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CLERK OF WORKS C5	11513	2,708.33
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP SAL CLERK OF WORKS C5	13113	2,708.33
<b>Total for 30-155-400-100-13-06-1F11 SAL CLERK OF WORKS C5</b>						<b>\$5,416.66</b>
30-155-400-390-13-06-1F11/ ARCHITECT/ENGINE SVS C5	09-03089		282700/ POTTER ARCHITECTS	CP INVOICE # 07-008-36	1078	18,417.50
30-155-400-390-13-06-3F11/ CONSTRUCT MGMT SVS C5	12-00768		386240/ LEGACY CONSTRUCTION MANAGMENT, INC.	CP SEPTEMBER	1076	12,000.00
30-155-400-450-13-06-1F11/ CONSTRUCTION SVS C5	12-01496		386273/ PATOCK CONSTRUCTION COMPANY	CP APPLICATION #16	1077	219,575.86
61-910-310-104-01-61-/ CAFE OTHER PROF SAL	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CAFE OTHER PROF SAL	11513	1,041.66
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CAFE OTHER PROF SAL	13113	1,041.66
<b>Total for 61-910-310-104-01-61- CAFE OTHER PROF SAL</b>						<b>\$2,083.32</b>
61-910-310-105-01-61-/ CAFE SECRETARY	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CAFE SECRETARY	11513	1,057.29
	PRL-2013		349000/ UNION BD/ED PAYROLL A/C	HP CAFE SECRETARY	13113	1,057.29

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<b>POSTED CHECKS</b>						
			Total for 61-910-310-105-01-61-	CAFE SECRETARY		\$2,114.58
61-910-310-340-01-61-/ CAFE PURCH TECH SVS	12-03083		386380/ KARLA S HOLT	CP INV. # 2012-06	3455	306.00
61-910-310-590-01-61-/ CAFE PURCH SVS/ARA	13-01231		1912 / ARAMARK ED SERVICES INC	CP 08-JAN-13	3453	350,025.40
					<b>Total for Posted Checks</b>	<b>\$12,152,449.13</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 02/07/2013 at 11:54:30 AM

**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10		\$57.00		\$525,700.37	\$525,757.37
10	11	\$5,458,572.51		\$8,051,207.69		\$13,509,780.20
10	12	\$195,317.81				\$195,317.81
Fund 10	TOTAL	\$5,653,890.32	\$57.00	\$8,051,207.69	\$525,700.37	\$14,230,855.38
20	20	\$470,762.15	\$315.00	\$61,265.49		\$532,342.64
30	30	\$1,079,782.38		\$5,416.66		\$1,085,199.04
61	61	\$547,739.10	\$104.05	\$4,197.90		\$552,041.05
GRAND	TOTAL	\$7,752,173.95	\$476.05	\$8,122,087.74	\$525,700.37	\$16,400,438.11

Chairman Finance Committee

Member Finance Committee