

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By PO Number

va_bill4.10272014
12/15/2017

Check Date is from 12/15/2017 to 12/19/2017

PO #	Account # / Description	Inv #	Vendor # / Name	Check Check Description or		Check #	Check Amount
				Type *	Multi Remit To Check Name		
17-03359	12-000-262-730-01-26- / EQUIP CUSTODIAL		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF	EQUIP-CUSTODIAL	116541	15,705.85
17-03431	11-402-100-610-01-42- / ATHLETIC SUPPLIES		387347/ KELLY'S SPORTS, LTD	CF	GIRLS SOCCER WHITE UNIFORMS	116611	2,247.00
18-00001	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP	NOV INV #287770052	116603	1,648,821.29
18-00002	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		387205/ HORIZON BCBS/NJ	CP	NOV INV #751043639	116602	4,280.80
18-00003	11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CP	INV #116564	116589	337.82
18-00004	11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		86200 / DELTA DENTAL PLAN OF NJ	CP	DECEMBER	116569	74,726.64
18-00005	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	ADD #04440778	116659	119.00
18-00006	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		114200/ FEDERAL EXPRESS CORP.	CP	INV #5-976-64593	116587	12.12
18-00007	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		351900/ WORRALL NEWSPAPERS, INC	CP	INV #14225	116688	25.29
18-00008	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		1912 / ARAMARK ED SERVICES INC	CP	INV #KC00905247	3715	241,714.55
18-00009	11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP		1912 / ARAMARK ED SERVICES INC	CP	INV #011017	116537	150.00
	11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP		1912 / ARAMARK ED SERVICES INC	CP	INV #111417	116537	150.00
			Total for 18-00009				\$300.00
18-00010	11-000-262-621-01-02- / GAS UTILITY BH		106100/ ELIZABETHTOWN GAS CO.	CP	NOVEMBER	116516	1,173.66
	11-000-262-621-01-03- / GAS UTILITY CF		106100/ ELIZABETHTOWN GAS CO.	CP	NOVEMBER	116516	2,795.35
	11-000-262-621-01-04- / GAS UTILITY FS		106100/ ELIZABETHTOWN GAS CO.	CP	NOVEMBER	116516	1,932.76
	11-000-262-621-01-05- / GAS UTILITY HS		106100/ ELIZABETHTOWN GAS CO.	CP	NOVEMBER	116516	1,274.00
	11-000-262-621-01-06- / GAS UTILITY JF		106100/ ELIZABETHTOWN GAS CO.	CP	NOVEMBER	116516	1,236.51
	11-000-262-621-01-07- / GAS UTILITY LS		106100/ ELIZABETHTOWN GAS CO.	CP	NOVEMBER	116516	1,578.54
	11-000-262-621-01-09- / GAS UTILITY KMS		106100/ ELIZABETHTOWN GAS CO.	CP	NOVEMBER	116516	2,049.12
	11-000-262-621-01-10- / GAS UTILITY UHS		106100/ ELIZABETHTOWN GAS CO.	CP	NOVEMBER	116516	5,667.50
	11-000-262-621-01-11- / GAS UTILITY BMS		106100/ ELIZABETHTOWN GAS CO.	CP	NOVEMBER	116516	3,590.60
	11-000-262-621-01-12- / GAS UTILITY HC		106100/ ELIZABETHTOWN GAS CO.	CP	NOVEMBER	116516	1,911.55

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18-00010	11-000-262-621-01-54- / GAS UTILITY ADM		106100/ ELIZABETHTOWN GAS CO.	CP NOVEMBER	116516	1,071.33
			Total for 18-00010			<u>\$24,280.92</u>
18-00011	11-000-262-490-01-02- / WATER BATTLE HILL		106200/ NEW JERSEY AMERICAN WATER	CP NOVEMBER	116523	598.56
	11-000-262-490-01-03- / WATER CONNECTICUT FARMS		106200/ NEW JERSEY AMERICAN WATER	CP NOVEMBER	116523	508.39
	11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		106200/ NEW JERSEY AMERICAN WATER	CP NOVEMBER	116523	836.48
	11-000-262-490-01-05- / WATER HAMILTON SCHOOL		106200/ NEW JERSEY AMERICAN WATER	CP NOVEMBER	116523	330.84
	11-000-262-490-01-06- / WATER JF		106200/ NEW JERSEY AMERICAN WATER	CP NOVEMBER	116523	661.08
	11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		106200/ NEW JERSEY AMERICAN WATER	CP NOVEMBER	116523	540.15
	11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		106200/ NEW JERSEY AMERICAN WATER	CP NOVEMBER	116523	456.34
	11-000-262-490-01-09- / WATER KMS		106200/ NEW JERSEY AMERICAN WATER	CP NOVEMBER	116523	778.57
	11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		106200/ NEW JERSEY AMERICAN WATER	CP NOVEMBER	116523	2,739.21
	11-000-262-490-01-11- / WATER BURNET MS		106200/ NEW JERSEY AMERICAN WATER	CP NOVEMBER	116523	973.26
	11-000-262-490-01-12- / WATER HC		106200/ NEW JERSEY AMERICAN WATER	CP NOVEMBER	116523	1,200.88
	11-000-262-490-01-54- / WATER-ADMINISTRATION		106200/ NEW JERSEY AMERICAN WATER	CP NOVEMBER	116523	216.91
			Total for 18-00011			<u>\$9,840.67</u>
18-00013	11-000-230-530-01-02- / TELEPHONE BH		386171/ BROADVIEW NETWORKS INC	CP NOVEMBER	116511	231.48
	11-000-230-530-01-03- / TELEPHONE CF		386171/ BROADVIEW NETWORKS INC	CP NOVEMBER	116511	325.30
	11-000-230-530-01-04- / TELEPHONE FS		386171/ BROADVIEW NETWORKS INC	CP NOVEMBER	116511	325.62
	11-000-230-530-01-05- / TELEPHONE HS		386171/ BROADVIEW NETWORKS INC	CP NOVEMBER	116511	189.78
	11-000-230-530-01-06- / TELEPHONE C5		386171/ BROADVIEW NETWORKS INC	CP NOVEMBER	116511	283.76

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18-00013	11-000-230-530-01-07- / TELEPHONE LS		386171/ BROADVIEW NETWORKS INC	CP NOVEMBER	116511	228.06
	11-000-230-530-01-08- / TELEPHONE WS		386171/ BROADVIEW NETWORKS INC	CP NOVEMBER	116511	99.86
	11-000-230-530-01-09- / TELEPHONE KMS		386171/ BROADVIEW NETWORKS INC	CP NOVEMBER	116511	506.15
	11-000-230-530-01-10- / TELEPHONE UHS		386171/ BROADVIEW NETWORKS INC	CP NOVEMBER	116511	1,266.37
	11-000-230-530-01-11- / TELEPHONE BMS		386171/ BROADVIEW NETWORKS INC	CP NOVEMBER	116511	686.79
	11-000-230-530-01-12- / TELEPHONE HC		386171/ BROADVIEW NETWORKS INC	CP NOVEMBER	116511	239.38
	11-000-230-530-01-54- / TELEPHONE ADM		386171/ BROADVIEW NETWORKS INC	CP NOVEMBER	116511	3,232.38
			Total for 18-00013			\$7,614.93
18-00014	11-000-230-530-01-02- / TELEPHONE BH		382105/ COMCAST COMMERCIAL	CP NOVEMBER	116515	1,105.73
			ONLINE			
	11-000-230-530-01-03- / TELEPHONE CF		382105/ COMCAST COMMERCIAL	CP NOVEMBER	116515	1,105.73
			ONLINE			
	11-000-230-530-01-04- / TELEPHONE FS		382105/ COMCAST COMMERCIAL	CP NOVEMBER	116515	1,105.73
			ONLINE			
	11-000-230-530-01-05- / TELEPHONE HS		382105/ COMCAST COMMERCIAL	CP NOVEMBER	116515	1,105.73
			ONLINE			
	11-000-230-530-01-06- / TELEPHONE C5		382105/ COMCAST COMMERCIAL	CP NOVEMBER	116515	1,105.73
			ONLINE			
	11-000-230-530-01-07- / TELEPHONE LS		382105/ COMCAST COMMERCIAL	CP NOVEMBER	116515	1,105.73
			ONLINE			
	11-000-230-530-01-08- / TELEPHONE WS		382105/ COMCAST COMMERCIAL	CP NOVEMBER	116515	1,105.73
			ONLINE			
	11-000-230-530-01-09- / TELEPHONE KMS		382105/ COMCAST COMMERCIAL	CP NOVEMBER	116515	1,105.73
			ONLINE			
	11-000-230-530-01-10- / TELEPHONE UHS		382105/ COMCAST COMMERCIAL	CP NOVEMBER	116515	5,055.11
			ONLINE			
	11-000-230-530-01-11- / TELEPHONE BMS		382105/ COMCAST COMMERCIAL	CP NOVEMBER	116515	1,648.73
			ONLINE			
	11-000-230-530-01-12- / TELEPHONE HC		382105/ COMCAST COMMERCIAL	CP NOVEMBER	116515	1,105.73
			ONLINE			
	11-000-230-530-01-54- / TELEPHONE ADM		382105/ COMCAST COMMERCIAL	CF NOVEMBER	116515	2,047.73
			ONLINE			
			Total for 18-00014			\$18,703.14

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

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18-00015	11-000-230-530-01-05- / TELEPHONE HS		247300/ VERIZON	CP NOVEMBER	116527	70.50
	11-000-230-530-01-08- / TELEPHONE WS		247300/ VERIZON	CP NOVEMBER	116527	105.33
	11-000-230-530-01-10- / TELEPHONE UHS		247300/ VERIZON	CP NOVEMBER	116527	87.59
			Total for 18-00015			\$263.42
18-00016	11-000-230-530-01-54- / TELEPHONE ADM		383402/ VERIZON WIRELESS	CP NOVEMBER	116528	1,179.33
	11-000-230-530-01-54- / TELEPHONE ADM		383402/ VERIZON WIRELESS	CP NOVEMBER	116528	103.82
			Total for 18-00016			\$1,283.15
18-00018	11-000-230-530-01-10- / TELEPHONE UHS		384984/ COMCAST	CP NOVEMBER	116514	12.48
	11-000-230-530-01-54- / TELEPHONE ADM		384984/ COMCAST	CP NOVEMBER	116514	116.71
			Total for 18-00018			\$129.19
18-00019	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP G SCHEMEL	116554	80.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP J VINCENT	116554	80.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP L JENKINS	116554	80.00
			Total for 18-00019			\$240.00
18-00020	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CF C RESENDE	116554	71.00
18-00021	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP A FOSTER	116554	95.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP A VOLTURO	116554	95.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP D RAB	116554	95.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP E HAVILAND	116554	95.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP G JENNINGS	116554	95.00
	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP I HARRIS	116554	95.00

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18-00021	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	J FARLEY	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	J MARTINO	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	K BARNETT	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	K HOWELL	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	K MORALES DUQUE	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	L CLEMENTD	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	L PETROU	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	M AZEVEDO	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	M FELUSME	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	M JARAMILLO	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	M KACZKOWSKI	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	M NEWELL	116554	60.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	M SAVINO	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	N GIAMO	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	OLAYINKA	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	W RUGGIERI	116554	95.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		386391/ CARE STATION MEDICAL GROUP	CP	Z FLORES	116554	95.00

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					Total for 18-00021		\$2,150.00
18-00022	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		387195/ STANK ENVIRONMENTAL, LLC		CP DEC INV #9133	116658	79.16
	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		387195/ STANK ENVIRONMENTAL, LLC		CP DEC INV #9133	116658	79.16
	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		387195/ STANK ENVIRONMENTAL, LLC		CP DEC INV #9133	116658	79.16
	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		387195/ STANK ENVIRONMENTAL, LLC		CP DEC INV #9133	116658	79.16
	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		387195/ STANK ENVIRONMENTAL, LLC		CP DEC INV #9133	116658	79.17
	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		387195/ STANK ENVIRONMENTAL, LLC		CP DEC INV #9133	116658	79.17
	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		387195/ STANK ENVIRONMENTAL, LLC		CP DEC INV #9133	116658	79.17
	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		387195/ STANK ENVIRONMENTAL, LLC		CP DEC INV #9133	116658	79.17
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		387195/ STANK ENVIRONMENTAL, LLC		CP DEC INV #9133	116658	79.17
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		387195/ STANK ENVIRONMENTAL, LLC		CP DEC INV #9133	116658	79.17
	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		387195/ STANK ENVIRONMENTAL, LLC		CP DEC INV #9133	116658	79.17
	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		387195/ STANK ENVIRONMENTAL, LLC		CP DEC INV #9133	116658	79.17
					Total for 18-00022		\$950.00
18-00026	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		383961/ NATIONAL FUEL OIL, INC.		CP NOV #3796	116632	2,846.10
18-00027	11-000-270-615-03-27- / PUPIL TRANS DIESEL		383961/ NATIONAL FUEL OIL, INC.		CP NOV #3797	116632	4,336.71
18-00030	11-000-291-280-01-54- / TUITION REIMBURSEMENT		383786/ UNION BD OF EDUC. TUITION CP REIM		CP CHRISTINA MONEK-NEAS	116488	715.00
	11-000-291-280-01-54- / TUITION REIMBURSEMENT		383786/ UNION BD OF EDUC. TUITION CP REIM		CP JACLYN DEBLASI	116486	705.00

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18-00030	11-000-291-280-01-54- / TUITION REIMBURSEMENT		383786/ UNION BD OF EDUC. TUITION CP REIM	MARY CASTILLO	116485	715.00
	11-000-291-280-01-54- / TUITION REIMBURSEMENT		383786/ UNION BD OF EDUC. TUITION CP REIM	MICHELE NICK	116489	705.00
	11-000-291-280-01-54- / TUITION REIMBURSEMENT		383786/ UNION BD OF EDUC. TUITION CP REIM	THOMAS FILIPPONE	116487	705.00
			Total for 18-00030			<u>\$3,545.00</u>
18-00031	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		381751/ UNION BD OF ED CONF. REIMB.	IKIRISTEN CARRERO	116446	125.00
	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		381751/ UNION BD OF ED CONF. REIMB.	LISA KRAUZE	116447	112.50
	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		381751/ UNION BD OF ED CONF. REIMB.	MARY K LEWIS	116449	112.50
	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		381751/ UNION BD OF ED CONF. REIMB.	MELANIE KAISERMAN	116448	120.00
			Total for 18-00031			<u>\$470.00</u>
18-00032	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	ANA SARANGO	116470	100.00
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	AQUILES CHACON	116460	100.00
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	ASIMINA NIOTIS	116471	100.00
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	CYNTHIA MOORE	116468	99.97
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	ELENA LINARES	116466	100.00
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	JUSTIN CRESPO	116462	100.00
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	LOURDEAN MATHURIN	116467	100.00
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	LOURDES BARTOLO	116459	100.00

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Posted Checks						
18-00032	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	CP MARGARITA GAMEZ	116463	82.49
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	CP MARIE CRESPO	116461	100.00
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	CP MORIS GAMEZ	116464	99.98
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	CP ROSE ULIANO	116472	100.00
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	CP STUART OSBORNE	116469	100.00
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	CP YECHZKEL GEVA	116465	99.98
			Total for 18-00032			\$1,382.42
18-00033	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	CP JEAN VINCENT	116475	46.00
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	CP LARRY JENKINS	116474	46.00
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	CP OSCAR COLBERT	116473	46.00
			Total for 18-00033			\$138.00
18-00034	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	CP CRISTINA CARVALHO	116477	73.69
	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382782/ UNION BD OF ED VENDOR VARIOUS	CP JUSTIN CRESPO	116476	73.69
			Total for 18-00034			\$147.38
18-00035	11-000-261-890-03-26- / MAINTENANCE EXP		382782/ UNION BD OF ED VENDOR VARIOUS	CP FRED SCHMIDTBERG	116484	55.99
	11-000-261-890-03-26- / MAINTENANCE EXP		382782/ UNION BD OF ED VENDOR VARIOUS	CP JAMIE HERNANDEZ	116479	125.00
	11-000-261-890-03-26- / MAINTENANCE EXP		382782/ UNION BD OF ED VENDOR VARIOUS	CP KEVIN KRUSE	116482	119.99
	11-000-261-890-03-26- / MAINTENANCE EXP		382782/ UNION BD OF ED VENDOR VARIOUS	CP LARRY JENKINS	116481	107.99

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

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18-00035	11-000-261-890-03-26- / MAINTENANCE EXP		382782/ UNION BD OF ED VENDOR VARIOUS	CP NELSON HERNANDEZ	116480	151.50
	11-000-261-890-03-26- / MAINTENANCE EXP		382782/ UNION BD OF ED VENDOR VARIOUS	CP PAWEL RECKI	116483	74.99
			Total for 18-00035			\$635.46
18-00056	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		386392/ EDUCATIONAL DATA SERVICES INC.	CP JANUARY 3 RD PAYMENT	116581	6,000.00
18-00189	11-000-222-610-02-10- / MAGAZINES/PERIODICAL UHS		384923/ NOODLE TOOLS INC.	CF MAGAZINES/PERIODICAL UHS	116641	285.12
18-00341	11-190-100-610-02-10- / INST SUPP U.H.S.		122310/ FREY SCIENTIFIC CO.	CF UHS SCIENCE SUPPLIES	116590	24.92
18-00477	11-190-100-610-01-04- / WORKBOOKS - FRANKLIN		2591 / TIME FOR KIDS	CF WORKBOOKS - FRANKLIN	116671	473.00
18-00481	11-190-100-610-01-04- / WORKBOOKS - FRANKLIN		2591 / TIME FOR KIDS	CF WORKBOOKS - FRANKLIN	116671	716.25
18-00551	11-190-100-610-02-06- / INST SUPP JF		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF	116648	350.66
18-00592	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		383896/ W. B. MASON CO. INC.	CF OPERATIONAL/OFFICE SUPPLIES	116682	158.97
18-00609	11-190-100-610-02-06- / INST SUPP JF		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF	116648	199.84
18-00629	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP OCTOBER	116625	9,041.40
18-00630	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP OCTOBER	116625	9,041.40
18-00631	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP OCTOBER	116625	9,041.40
18-00632	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP OCTOBER	116625	9,041.40
18-00633	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP OCTOBER	116625	9,041.40
18-00634	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP OCTOBER	116625	9,041.40
18-00635	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP OCTOBER	116625	9,041.40

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18-00636	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00638	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00639	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00640	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00641	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00642	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00644	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00646	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00647	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00648	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00650	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00654	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00656	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00658	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40

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18-00659	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00664	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00674	11-000-100-562-01-19- / TUITION-LEA SPECIAL		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	9,041.40
18-00678	11-000-100-566-01-19- / PRIVATE SPECIAL		383441/ NEW ROADS SCHOOLS OF NJ, INC.	CP	JANUARY	116634	6,057.45
18-00680	11-000-100-566-01-19- / PRIVATE SPECIAL		383441/ NEW ROADS SCHOOLS OF NJ, INC.	CP	JANUARY	116634	6,057.45
18-00751	11-000-222-610-02-07- / MAGAZINES/PERIODICALS LS		97200 / EBSCO INDUSTRIES, INC.	CF	MAGAZINES/PERIODICALS LS	116578	391.73
18-00786	11-190-100-610-02-06- / INST SUPP JF		383896/ W. B. MASON CO. INC.	CF	INST SUPP JF	116682	139.08
18-00815	11-190-100-610-02-06- / INST SUPP JF		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP JF	116648	550.19
18-00829	11-190-100-610-02-10- / INST SUPP U.H.S.		55000 / CAROLINA BIOLOGICAL SUP CO	CF	UHS SCIENCE SUPPLIES	116512	247.16
18-00845	11-190-100-610-02-06- / INST SUPP JF		383896/ W. B. MASON CO. INC.	CF	INST SUPP JF	116682	351.37
18-00846	11-190-100-610-02-06- / INST SUPP JF		383896/ W. B. MASON CO. INC.	CF	INST SUPP JF	116682	340.36
18-00848	11-401-100-890-04-07- / SCH SPON CO-CURR LS		383456/ BUREAU OF LECT & CON ARTISTS	CF	SCH SPON CO-CURR LS	116551	650.00
18-00861	11-190-100-610-01-10- / WORKBOOKS - U.H.S.		383145/ PEARSON LEARNING GROUP	CF	WORKBOOKS - U.H.S.	116645	402.32
18-00867	11-190-100-610-02-10- / INST SUPP U.H.S.		55000 / CAROLINA BIOLOGICAL SUP CO	CF	UHS SCIENCE SUPPLIES	116512	2,754.29
18-00875	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP	NOV #W0000913	116665	210.00
18-00900	11-000-100-566-01-19- / PRIVATE SPECIAL		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	DECEMBER	116650	4,594.08

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18-00901	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	DECEMBER	116655	5,689.28
	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	DECEMBER AIDE	116655	2,320.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	NOVEMBER	116655	7,111.60
	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	NOVEMBER AIDE	116655	2,900.00
			Total for 18-00901				\$18,020.88
18-00902	11-000-100-566-01-19- / PRIVATE SPECIAL		385967/ FIRST CHILDREN, LLC	CP	JANUARY	116588	7,590.00
18-00903	11-000-100-566-01-19- / PRIVATE SPECIAL		385967/ FIRST CHILDREN, LLC	CP	JANUARY	116588	7,590.00
18-00904	11-000-100-566-01-19- / PRIVATE SPECIAL		385967/ FIRST CHILDREN, LLC	CP	JANUARY	116588	7,590.00
18-00905	11-000-100-566-01-19- / PRIVATE SPECIAL		385967/ FIRST CHILDREN, LLC	CP	JANUARY	116588	7,590.00
18-00907	11-000-100-566-01-19- / PRIVATE SPECIAL		385967/ FIRST CHILDREN, LLC	CP	JANUARY	116588	7,590.00
18-00908	11-000-100-566-01-19- / PRIVATE SPECIAL		385967/ FIRST CHILDREN, LLC	CP	JANUARY	116588	7,590.00
18-00913	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	DECEMBER	116655	5,689.28
	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	DECEMBER AIDE	116655	2,320.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	NOVEMBER	116655	7,111.60
	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	NOVEMBER AIDE	116655	2,900.00
			Total for 18-00913				\$18,020.88
18-00914	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	DECEMBER	116655	5,689.28
	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	NOVEMBER	116655	7,111.60
			Total for 18-00914				\$12,800.88

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18-00915	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	DECEMBER	116655	5,689.28
	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	DECEMBER AIDE	116655	2,320.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	NOVEMBER	116655	7,111.60
	11-000-100-566-01-19- / PRIVATE SPECIAL		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	NOVEMBER AIDE	116655	2,900.00
			Total for 18-00915				\$18,020.88
18-00917	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	116669	5,874.56
	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER AIDE	116669	2,160.00
			Total for 18-00917				\$8,034.56
18-00918	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	116669	5,874.56
	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER AIDE	116669	2,160.00
			Total for 18-00918				\$8,034.56
18-00919	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	116669	5,874.56
	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	116669	5,874.56
	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER AIDE	116669	2,160.00
			Total for 18-00920				\$8,034.56
18-00921	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	116669	5,874.56
	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	116669	5,874.56
	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER AIDE	116669	2,160.00
			Total for 18-00922				\$8,034.56
18-00923	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	116669	5,874.56

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18-00923	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER AIDE	116669	2,160.00
			Total for 18-00923				<u>\$8,034.56</u>
18-00924	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER	116669	5,874.56
18-00925	11-000-100-566-01-19- / PRIVATE SPECIAL		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	DECEMBER AIDE	116669	2,160.00
			Total for 18-00924				<u>\$8,034.56</u>
18-00928	11-000-100-566-01-19- / PRIVATE SPECIAL		381789/ WINDSOR LEARNING CENTER	CP	JANUARY	116686	6,100.00
18-00934	11-000-100-562-01-19- / TUITION-LEA SPECIAL		92525 / DOUGLAS DEV DISAB CENTER	CP	OCTOBER	116574	10,402.50
18-00935	11-000-100-566-01-19- / PRIVATE SPECIAL		384749/ NEWMARK SCHOOL	CP	JANUARY	116636	6,166.40
18-00936	11-000-100-566-01-19- / PRIVATE SPECIAL		384749/ NEWMARK SCHOOL	CP	JANUARY	116636	6,166.40
18-00937	11-000-100-567-01-19- / OUT OF STATE PLACEMENT		383920/ CRESTWOOD-WOODS SERVICES	CP	OCTOBER	116565	7,109.97
18-00948	11-000-100-566-01-19- / PRIVATE SPECIAL		1149 / GREEN BROOK ACADEMY, INC.	CP	DECEMBER	116596	6,258.08
18-00949	11-000-100-566-01-19- / PRIVATE SPECIAL		383019/ DERON SCHOOL OF NJ, INC. 1	CP	DECEMBER	116572	4,726.65
18-00951	11-000-100-566-01-19- / PRIVATE SPECIAL		383019/ DERON SCHOOL OF NJ, INC. 1	CP	DECEMBER	116572	4,726.65
18-00967	11-190-100-610-40-10- / INST SUPP ART UHS		386271/ CASCADE SCHOOL SUPPLIES CF INC.	CF	INST SUPP ART UHS	116555	103.25

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18-00981	11-190-100-610-40-10- / INST SUPP ART UHS		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART UHS	116647	1,614.24
18-00995	11-402-100-610-01-42- / ATHLETIC SUPPLIES		387347/ KELLY'S SPORTS, LTD	CF FIELD HOCKEY SUPPLIES	116611	4,383.87
18-00996	11-402-100-610-01-42- / ATHLETIC SUPPLIES		387347/ KELLY'S SPORTS, LTD	CF FOOTBALL EQUIPMENT	116611	11,038.75
18-01006	11-402-100-610-01-42- / ATHLETIC SUPPLIES		387347/ KELLY'S SPORTS, LTD	CF VOLLEYBALL EQUIPMENT	116611	7,616.58
18-01008	11-190-100-610-87-10- / INST SUPP IND ARTS		165200/ JAEGER LUMBER CO	CF INST SUPP IND ARTS	116606	6,509.75
18-01018	11-402-100-500-99-42- / RENTAL FEES		387141/ JOHNNY ON THE SPOT, LLC	CF 3RD PYMT	116608	215.00
18-01028	11-402-100-610-01-42- / ATHLETIC SUPPLIES		386262/ NJ SPORTS MEDIA	CF FB GAME VIDEOGRAPHER	116640	625.00
18-01029	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		385086/ STATE CHEMICAL SALES CO., CP	NOV INV #9002703694	116660	207.56
			INTN			
	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		385086/ STATE CHEMICAL SALES CO., CP	NOV INV #900270394	116660	207.57
			INTN			
	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		385086/ STATE CHEMICAL SALES CO., CP	NOV INV #900270394	116660	207.57
			INTN			
	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		385086/ STATE CHEMICAL SALES CO., CP	NOV INV #900270394	116660	207.57
			INTN			
	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		385086/ STATE CHEMICAL SALES CO., CP	NOV INV #900270394	116660	207.57
			INTN			
	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		385086/ STATE CHEMICAL SALES CO., CP	NOV INV #9005270394	116660	207.57
			INTN			
	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS.		385086/ STATE CHEMICAL SALES CO., CP	NOV INV #900270394	116660	207.57
			INTN			
	11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		385086/ STATE CHEMICAL SALES CO., CP	NOV INV #900270394	116660	207.57
			INTN			
			Total for 18-01029			\$1,660.55
18-01052	11-190-100-610-02-10- / INST SUPP U.H.S.		3000 / SCHOOL SPECIALTY, INC.	CF MATH SUPPLIES	116648	815.44
18-01067	11-000-100-566-01-19- / PRIVATE SPECIAL		365050/ WASHINGTON ACADEMY INC. CP	CP DECEMBER	116683	5,131.52
			365050/ WASHINGTON ACADEMY INC. CP	CP DECEMBER AIDE	116683	2,120.00
			Total for 18-01067			\$7,251.52

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				Type *	Multi Remit To Check Name		
Posted Checks							
18-01077	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116676	4,896.00
18-01090	11-190-100-610-40-03- / INST SUPP ART CF		383896/ W. B. MASON CO. INC.	CF	INST SUPP ART CF	116682	543.67
18-01116	11-190-100-610-09-10- / INST SUPP MUSIC UHS		381341/ MARKERTEK VIDEO SUPPLY	CF	INST SUPP MUSIC UHS	116620	468.03
18-01159	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		387107/ SUPPLYWORKS	CF	SUPPLIES - CUSTODIAL	116664	35,527.52
18-01160	11-000-100-566-01-19- / PRIVATE SPECIAL		383019/ DERON SCHOOL OF NJ, INC.	CP	DECEMBER	116572	4,726.65
			1				
			383019/ DERON SCHOOL OF NJ, INC.	CP	DECEMBER AIDE	116572	1,950.00
			1				
			Total for 18-01160				\$6,676.65
18-01171	11-150-100-320-01-19- / INSTITUTIONAL INSTR		351700/ UNION CTY EDUC SERVICES	CP	JUNE 2017	116676	1,536.00
			351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116676	4,080.00
			Total for 18-01171				\$5,616.00
18-01186	20-270-200-300-01-20- / TITILE II-A PD LEA		387355/ INSPIRED INSTRUCTION, LLC	CP	4TH INV #2780	116605	2,200.00
18-01187	11-000-100-566-01-19- / PRIVATE SPECIAL		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	DECEMBER	116593	4,906.20
18-01192	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		387210/ SCIARRILLO CORNELL ET ALL CP	CP	OCT INV #5893	116649	9,828.86
			387210/ SCIARRILLO CORNELL ET ALL CP	CP	OCT INV #5894	116649	11,739.75
			387210/ SCIARRILLO CORNELL ET ALL CP	CP	OCT INV #5895	116649	2,565.75
			Total for 18-01192				\$24,134.36
18-01197	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		387431/ MICHELE GILSENAN, DO FAOASM	CF	NOVEMBER	116520	4,250.00
18-01203	11-000-252-340-55-55-IT55-/ PROF TECH SVS		386454/ CATAPULT K12	CP	DECEMBER	116513	594.00
18-01209	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		386253/ UNION POLICE DEPARTMENT	CP	INV #5813	116680	825.00
18-01210	11-000-219-320-01-19- / CONTR CST EVALS		387352/ MARILYN A. KUBICHEK, MD, LLC	CP	AM	116618	575.00
18-01211	11-000-219-320-01-19- / CONTR CST EVALS		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	BQ	116575	400.00

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

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18-01211	11-000-219-320-01-19- / CONTR CST EVALS		384870/ DR. ISABEL	CP	CD	116575	400.00
			DETRIZIO-CAROTENUTO				
11-000-219-320-01-19- / CONTR CST EVALS			384870/ DR. ISABEL	CP	DT	116575	400.00
			DETRIZIO-CAROTENUTO				
11-000-219-320-01-19- / CONTR CST EVALS			384870/ DR. ISABEL	CP	US	116575	400.00
			DETRIZIO-CAROTENUTO				
			Total for 18-01211				\$1,600.00
18-01212	61-910-310-890-01-61- / MISC EXPENSES		382782/ UNION BD OF ED VENDOR	CP	MIASHA MELVIN	3718	10.00
			VARIOUS				
18-01213	11-000-219-320-01-19- / CONTR CST EVALS		386348/ MARK P FABER, M.D.	CP	AN	116619	550.00
			386348/ MARK P FABER, M.D.	CP	AS	116619	550.00
			386348/ MARK P FABER, M.D.	CP	CM	116619	550.00
			Total for 18-01213				\$1,650.00
18-01218	11-000-219-320-01-19- / CONTR CST EVALS		386468/ FAMILY CENTER AT	CP	AN	116586	100.00
			MONTCLAIR LLC				
			386468/ FAMILY CENTER AT	CP	AN	116586	100.00
			MONTCLAIR LLC				
			386468/ FAMILY CENTER AT	CP	FF	116586	100.00
			MONTCLAIR LLC				
			386468/ FAMILY CENTER AT	CP	GC	116586	100.00
			MONTCLAIR LLC				
			386468/ FAMILY CENTER AT	CP	IJ	116586	100.00
			MONTCLAIR LLC				
			386468/ FAMILY CENTER AT	CP	JD	116586	100.00
			MONTCLAIR LLC				
			386468/ FAMILY CENTER AT	CP	JF	116586	100.00
			MONTCLAIR LLC				
			386468/ FAMILY CENTER AT	CP	JR	116586	100.00
			MONTCLAIR LLC				
			386468/ FAMILY CENTER AT	CP	KC	116586	100.00
			MONTCLAIR LLC				
			386468/ FAMILY CENTER AT	CP	PJ	116586	100.00
			MONTCLAIR LLC				

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18-01218	11-000-219-320-01-19- / CONTR CST EVALS		386468/ FAMILY CENTER AT MONTCLAIR LLC		CP RE	116586	100.00
	11-000-219-320-01-19- / CONTR CST EVALS		386468/ FAMILY CENTER AT MONTCLAIR LLC		CP SF	116586	100.00
	11-000-219-320-01-19- / CONTR CST EVALS		386468/ FAMILY CENTER AT MONTCLAIR LLC		CP SM	116586	100.00
			Total for 18-01218				<u>\$1,300.00</u>
18-01233	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		387206/ TINY TOTS THERAPY, INC.		CP NOVEMBER	116672	780.00
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		387206/ TINY TOTS THERAPY, INC.		CP OCTOBER	116672	845.00
			Total for 18-01233				<u>\$1,625.00</u>
18-01234	11-000-219-320-01-19- / CONTR CST EVALS		2239 / CEREBRAL PALSY OF NO. JERSEY		CP TB	116558	1,200.00
18-01243	11-000-230-332-01-54-0060-/ CONT SVS AUDIT FEE		387276/ NISIVOCCIA, LLP		CP INV #69891	116639	10,000.00
18-01248	11-000-261-610-01-26- / REQ MAINT SUPP DW		164300/ J. W. GOODLIFFE & SON		CP INV #3758662	116518	69.99
	11-000-261-610-01-26- / REQ MAINT SUPP DW		164300/ J. W. GOODLIFFE & SON		CP INV #3760010	116518	223.06
	11-000-261-610-01-26- / REQ MAINT SUPP DW		164300/ J. W. GOODLIFFE & SON		CP INV #3799674	116518	350.03
	11-000-261-610-01-26- / REQ MAINT SUPP DW		164300/ J. W. GOODLIFFE & SON		CP INV #3827040	116518	13.07
			Total for 18-01248				<u>\$656.15</u>
18-01256	11-000-261-610-01-26- / REQ MAINT SUPP DW		370100/ WESTSIDE PLUMBING		CF PLUMBING SUPPLIES-DW	116684	2,061.67
	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		370100/ WESTSIDE PLUMBING		CF PLUMBING SUPPLIES-UHS	116684	3,404.90
			Total for 18-01256				<u>\$5,466.57</u>
18-01264	11-000-100-566-01-19- / PRIVATE SPECIAL		381650/ ALLEGRO SCHOOL		CP DECEMBER	116535	7,792.00
18-01265	11-000-100-566-01-19- / PRIVATE SPECIAL		1627 / BANCROFT NEURO HEALTH		CP JANUARY	116543	6,448.60
	11-000-100-566-01-19- / PRIVATE SPECIAL		1627 / BANCROFT NEURO HEALTH		CP JANUARY AIDE	116543	3,680.00
			Total for 18-01265				<u>\$10,128.60</u>
18-01266	11-000-100-566-01-19- / PRIVATE SPECIAL		1627 / BANCROFT NEURO HEALTH		CP JANUARY	116543	6,448.60
	11-000-100-566-01-19- / PRIVATE SPECIAL		1627 / BANCROFT NEURO HEALTH		CP JANUARY AIDE	116543	3,680.00
			Total for 18-01266				<u>\$10,128.60</u>

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18-01267	11-000-100-566-01-19- / PRIVATE SPECIAL		59840 / CEREBRAL PALSY UNION CTY CP	DECEMBER	116559	5,680.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		59840 / CEREBRAL PALSY UNION CTY CP	NOVEMBER	116559	7,100.00
			Total for 18-01267			\$12,780.00
18-01268	11-000-100-566-01-19- / PRIVATE SPECIAL		59840 / CEREBRAL PALSY UNION CTY CP	DECEMBER	116559	5,680.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		59840 / CEREBRAL PALSY UNION CTY CP	NOVEMBER	116559	7,100.00
			Total for 18-01268			\$12,780.00
18-01269	11-000-100-566-01-19- / PRIVATE SPECIAL		59840 / CEREBRAL PALSY UNION CTY CP	DECEMBER	116559	5,680.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		59840 / CEREBRAL PALSY UNION CTY CP	NOVEMBER	116559	7,100.00
			Total for 18-01269			\$12,780.00
18-01270	11-000-100-566-01-19- / PRIVATE SPECIAL		59840 / CEREBRAL PALSY UNION CTY CP	DECEMBER	116559	5,680.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		59840 / CEREBRAL PALSY UNION CTY CP	NOVEMBER	116559	7,100.00
			Total for 18-01270			\$12,780.00
18-01271	11-000-100-566-01-19- / PRIVATE SPECIAL		59840 / CEREBRAL PALSY UNION CTY CP	DECEMBER	116559	5,680.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		59840 / CEREBRAL PALSY UNION CTY CP	NOVEMBER	116559	7,100.00
			Total for 18-01271			\$12,780.00
18-01273	11-000-100-566-01-19- / PRIVATE SPECIAL		2239 / CEREBRAL PALSY OF NO. CP	JANUARY	116558	8,752.59
			JERSEY			
	11-000-100-566-01-19- / PRIVATE SPECIAL		2239 / CEREBRAL PALSY OF NO. CP	JANUARY AIDE	116558	3,990.00
			JERSEY			
			Total for 18-01273			\$12,742.59
18-01275	11-000-100-562-01-19- / TUITION-LEA SPECIAL		77600 / CRANFORD BOARD OF CP	OCTOBER	116564	5,242.90
			EDUCATION			
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		77600 / CRANFORD BOARD OF CP	OCTOBER AIDE	116564	4,596.00
			EDUCATION			
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		77600 / CRANFORD BOARD OF CP	OCTOBER OT	116564	288.00
			EDUCATION			
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		77600 / CRANFORD BOARD OF CP	OCTOBER SPEECH	116564	144.00
			EDUCATION			
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		77600 / CRANFORD BOARD OF CP	SEPTEMBER OT	116564	288.00
			EDUCATION			

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18-01275	11-000-100-562-01-19- / TUITION-LEA SPECIAL		77600 / CRANFORD BOARD OF EDUCATION	CP SEPTEMBER SPEECH	116564	144.00
			Total for 18-01275			\$10,702.90
18-01276	11-000-100-566-01-19- / PRIVATE SPECIAL		2239 / CEREBRAL PALSY OF NO. JERSEY	CP JANUARY	116558	7,538.79
18-01277	11-000-100-566-01-19- / PRIVATE SPECIAL		2239 / CEREBRAL PALSY OF NO. JERSEY	CP JANUARY	116558	7,538.79
18-01278	11-000-100-566-01-19- / PRIVATE SPECIAL		2239 / CEREBRAL PALSY OF NO. JERSEY	CP JANUARY	116558	7,538.79
11-000-100-566-01-19- / PRIVATE SPECIAL			2239 / CEREBRAL PALSY OF NO. JERSEY	CP JANUARY AIDE	116558	3,675.00
			Total for 18-01278			\$11,213.79
18-01279	11-000-100-566-01-19- / PRIVATE SPECIAL		2239 / CEREBRAL PALSY OF NO. JERSEY	CP JANUARY	116558	8,752.59
18-01295	11-000-100-562-01-19- / TUITION-LEA SPECIAL		220200/ MOUNTAIN LAKES BD. OF ED	CP DECEMBER	116627	6,700.00
18-01325	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		387459/ MUNICIPAL CAPITAL	CP 4 OF 60	116521	9,254.00
11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR			387459/ MUNICIPAL CAPITAL	CP 5 OF 60	116521	9,254.00
			Total for 18-01325			\$18,508.00
18-01327	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	116676	598.00
18-01358	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		382782/ UNION BD OF ED VENDOR VARIOUS	CP DAN HODGE	116454	132.37
11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD			382782/ UNION BD OF ED VENDOR VARIOUS	CP GUADA JACOB	116457	8.53
11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD			382782/ UNION BD OF ED VENDOR VARIOUS	CP HELENE LATIENER	116456	44.64
11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD			382782/ UNION BD OF ED VENDOR VARIOUS	CP JOHN MATOS	116452	49.60
11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD			382782/ UNION BD OF ED VENDOR VARIOUS	CP KRISTIN VITALE	116450	18.72

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18-01358	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		VARIOUS				
18-01358	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		382782/ UNION BD OF ED VENDOR	CP	LINDA IONTA	116455	53.63
			VARIOUS				
18-01358	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		382782/ UNION BD OF ED VENDOR	CP	MARIA SCHMIDTBERG	116453	75.02
			VARIOUS				
18-01358	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		382782/ UNION BD OF ED VENDOR	CP	NICOLE SCHECTER	116458	277.42
			VARIOUS				
18-01358	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		382782/ UNION BD OF ED VENDOR	CP	THOMAS SHERIDAN	116451	55.49
			VARIOUS				
			Total for 18-01358				\$715.42
18-01382	11-000-100-562-01-19- / TUITION-LEA SPECIAL		77600 / CRANFORD BOARD OF EDUCATION	CP	OCTOBER	116564	5,242.90
18-01388	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV #1170021453	116538	6,795.42
			386873/ ATC HEALTHCARE SERVICES INC.	CP	INV #1170021974	116538	7,167.28
			386873/ ATC HEALTHCARE SERVICES INC.	CP	INV #1170022483	116538	7,235.37
			386873/ ATC HEALTHCARE SERVICES INC.	CP	INV #1170023180	116538	4,697.04
			386873/ ATC HEALTHCARE SERVICES INC.	CP	INV #1170023754	116538	7,294.66
			386873/ ATC HEALTHCARE SERVICES INC.	CP	INV #12952700	116538	1,476.00
			386873/ ATC HEALTHCARE SERVICES INC.	CP	INV #12972696	116538	719.55
			386873/ ATC HEALTHCARE SERVICES INC.	CP	INV #12992207	116538	590.40
			Total for 18-01388				\$35,975.72
18-01389	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		383937/ MAXIM HEALTHCARE SERVICES INC	CP	CONTRACTED RELATED SERVI	116622	1,180.80
			383937/ MAXIM HEALTHCARE SERVICES INC	CP	CONTRACTED RELATED SERVI	116622	1,180.80

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18-01389	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		383937/ MAXIM HEALTHCARE SERVICES INC	CP	CONTRACTED RELATED SERVI	116622	1,180.80
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV #V4529699	116622	1,180.80
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV #V4619198	116622	295.20
			Total for 18-01389				\$5,018.40
18-01390	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		219450/ MORRIS UNION JOINTURE COMM.	CP	OCTOBER	116625	33,971.70
18-01391	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		385967/ FIRST CHILDREN, LLC	CP	OCTOBER	116588	28,965.20
18-01392	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CP	DECEMBER	116582	27,500.00
18-01393	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		383695/ BAYADA NURSES	CP	JM	116544	590.40
18-01411	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		384707/ BUTLER ENGINEERING ASSOC. INC,	CF	WATER CONDITIONING-DW	116552	7,600.00
18-01420	11-402-100-610-01-42- / ATHLETIC SUPPLIES		387347/ KELLY'S SPORTS, LTD	CF	ATHL. TRNRS. UNIFORMS	116611	1,195.80
18-01427	11-214-100-610-01-19- / AUTISM SUPPLIES		386483/ AHOLD FINANCIAL SERVICES LLC	CP	ACC #881603	116533	43.72
	11-204-100-610-01-19- / LLD MM SUPPL		386483/ AHOLD FINANCIAL SERVICES LLC	CP	ACC #881603	116533	104.96
	11-204-100-610-01-19- / LLD MM SUPPL		386483/ AHOLD FINANCIAL SERVICES LLC	CP	INV #538383	116533	66.99
	11-212-100-610-01-19- / MULTI DISB SUPPLIES		386483/ AHOLD FINANCIAL SERVICES LLC	CP	INV #538392	116533	285.43
	11-212-100-610-01-19- / MULTI DISB SUPPLIES		386483/ AHOLD FINANCIAL SERVICES LLC	CP	INV #595525	116533	98.63
			Total for 18-01427				\$599.73
18-01440	11-000-262-621-01-02- / GAS UTILITY BH		387380/ HUDSON ENERGY CORP.	CP	NOVEMBER	116517	1,548.13
	11-000-262-621-01-03- / GAS UTILITY CF		387380/ HUDSON ENERGY CORP.	CP	NOVEMBER	116517	4,071.36
	11-000-262-621-01-04- / GAS UTILITY FS		387380/ HUDSON ENERGY CORP.	CP	NOVEMBER	116517	2,492.85

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18-01440	11-000-262-621-01-05- / GAS UTILITY HS		387380/ HUDSON ENERGY CORP.	CP NOVEMBER	116517	1,770.30
	11-000-262-621-01-06- / GAS UTILITY JF		387380/ HUDSON ENERGY CORP.	CP NOVEMBER	116517	1,272.77
	11-000-262-621-01-07- / GAS UTILITY LS		387380/ HUDSON ENERGY CORP.	CP NOVEMBER	116517	2,195.19
	11-000-262-621-01-09- / GAS UTILITY KMS		387380/ HUDSON ENERGY CORP.	CP NOVEMBER	116517	2,863.62
	11-000-262-621-01-10- / GAS UTILITY UHS		387380/ HUDSON ENERGY CORP.	CP NOVEMBER	116517	7,507.53
	11-000-262-621-01-11- / GAS UTILITY BMS		387380/ HUDSON ENERGY CORP.	CP NOVEMBER	116517	4,528.06
	11-000-262-621-01-12- / GAS UTILITY HC		387380/ HUDSON ENERGY CORP.	CP NOVEMBER	116517	2,563.12
	11-000-262-621-01-54- / GAS UTILITY ADM		387380/ HUDSON ENERGY CORP.	CP NOVEMBER	116517	1,365.82
			Total for 18-01440			<u>\$32,178.75</u>
18-01455	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		94000 / DUNPHEY-SMITH CO	CF INSULATED FLEX-BMS	116576	155.60
18-01457	11-402-100-610-01-42- / ATHLETIC SUPPLIES		211500/ HENRY SCHEIN, INC.	CF MISC. ATH. TRNR. SUPPLIES	116599	2,053.43
18-01462	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		381102/ JAY HILL REPAIRS	CP INV #362067	3717	212.00
18-01470	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		383902/ ABC FIRE & SAFETY INC.	CP 2ND QTR INV #114395	116531	239.50
	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		383902/ ABC FIRE & SAFETY INC.	CP 2ND QTR INV #114395	116531	239.55
	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		383902/ ABC FIRE & SAFETY INC.	CP 2ND QTR INV #114395	116531	239.55
	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		383902/ ABC FIRE & SAFETY INC.	CP 2ND QTR INV #114395	116531	239.55
	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		383902/ ABC FIRE & SAFETY INC.	CP 2ND QTR INV #114395	116531	239.55
	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		383902/ ABC FIRE & SAFETY INC.	CP 2ND QTR INV #114395	116531	239.55
	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		383902/ ABC FIRE & SAFETY INC.	CP 2ND QTR INV #114395	116531	239.55
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		383902/ ABC FIRE & SAFETY INC.	CP 2ND QTR INV #114395	116531	239.55
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		383902/ ABC FIRE & SAFETY INC.	CP 2ND QTR INV #114395	116531	239.55
	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		383902/ ABC FIRE & SAFETY INC.	CP 2ND QTR INV #114395	116531	239.55
	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		383902/ ABC FIRE & SAFETY INC.	CP 2ND QTR INV #114395	116531	239.55
			Total for 18-01470			<u>\$2,635.00</u>
18-01475	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	116676	12,531.02
	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	116676	316,899.06
			Total for 18-01475			<u>\$329,430.08</u>
18-01571	20-509-200-300-01-20- / NP NURSE SVS		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	116676	5,527.96
18-01573	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	116676	139.06

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				Type *	Multi Remit To Check Name		
18-01573	20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116676	1,390.61
			Total for 18-01573				\$1,529.67
18-01594	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116676	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER AIDE	116676	4,590.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER OT	116676	300.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	SEPTEMBER	116676	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	SEPTEMBER AIDE	116676	4,590.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	SEPTEMBER PT	116676	225.00
			Total for 18-01594				\$23,855.00
18-01595	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116676	7,075.00
18-01596	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116676	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER AIDE	116676	4,590.00
			Total for 18-01596				\$11,665.00
18-01597	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116676	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER AIDE	116676	4,590.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER PT	116676	600.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	SEPTEMBER	116676	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	SEPTEMBER AIDE	116676	4,590.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	SEPTEMBER PT	116676	450.00
			Total for 18-01597				\$24,380.00
18-01600	11-000-222-610-15-10- / AV COORDINATOR UHS		387191/ GBC	CF	AV COORDINATOR UHS	116594	347.00
18-01601	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116676	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER AIDE	116676	4,590.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER SPEECH	116676	300.00
			Total for 18-01601				\$11,965.00
18-01602	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116676	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER AIDE	116676	4,590.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER OT	116677	300.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER SPEECH	116677	300.00

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18-01602	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER AIDE	116677	4,590.00
			Total for 18-01602			\$16,855.00
18-01603	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER	116677	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER AIDE	116677	4,590.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	SPEECH	116677	300.00
			Total for 18-01603			\$11,965.00
18-01605	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER	116677	7,075.00
18-01607	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER	116677	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER AIDE	116677	4,590.00
			Total for 18-01607			\$11,665.00
18-01611	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER	116677	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER AIDE	116677	4,590.00
			Total for 18-01611			\$11,665.00
18-01612	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER	116677	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER PT	116677	300.00
			Total for 18-01612			\$7,375.00
18-01614	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER	116677	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER PT	116677	300.00
			Total for 18-01614			\$7,375.00
18-01615	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER	116677	7,075.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER AIDE	116677	4,590.00
	20-250-100-560-01-20- / IDEA TUITION		351700/ UNION CTY EDUC SERVICES CP	OCTOBER PT	116677	300.00
			Total for 18-01615			\$11,965.00
18-01621	11-204-100-610-01-19- / LLD MM SUPPL		3000 / SCHOOL SPECIALTY, INC.	LLD MM SUPPL	116648	2,282.24
18-01634	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		386462/ KENCOR ELEVATOR INC.	NOVEMBER	116612	93.86
	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		386462/ KENCOR ELEVATOR INC.	NOVEMBER	116612	93.87
	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		386462/ KENCOR ELEVATOR INC.	NOVEMBER	116612	93.87
	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		386462/ KENCOR ELEVATOR INC.	NOVEMBER	116612	93.87

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18-01634	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		386462/ KENCOR ELEVATOR INC.	CP	NOVEMBER	116612	93.87
			Total for 18-01634				<u>\$469.34</u>
18-01635	11-214-100-610-01-19- / AUTISM SUPPLIES		383896/ W. B. MASON CO. INC.	CF	M. Royal Supply	116682	653.71
18-01641	11-000-240-610-01-08- / WS NONINST SUPPLY		383896/ W. B. MASON CO. INC.	CF	WS NONINST SUPPLY	116682	126.79
18-01652	11-402-100-610-01-42- / ATHLETIC SUPPLIES		387347/ KELLY'S SPORTS, LTD	CF	DISTRICT 'U' ATHLETIC SHIRTS	116611	604.00
18-01655	11-402-100-610-01-42- / ATHLETIC SUPPLIES		387347/ KELLY'S SPORTS, LTD	CF	BOWLING UNIFIED SHIRTS	116611	771.50
18-01656	11-402-100-610-01-42- / ATHLETIC SUPPLIES		387347/ KELLY'S SPORTS, LTD	CF	ATHLETIC PULLOVER HOODS	116611	1,053.50
18-01658	11-000-240-610-01-19- / SS NON-INST SUPPLY		383896/ W. B. MASON CO. INC.	CF	Boxes for Files	116682	491.48
18-01662	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		384271/ AIR BRAKE AND EQUIPMENT	CF	ZW1880X10X6/ QCAB	116534	217.98
18-01678	11-150-100-320-01-19- / INSTITUTIONAL INSTR		384495/ EDUCATION INC.	CP	#299220 AC	116580	383.04
			384495/ EDUCATION INC.	CP	#299484 RF	116580	606.48
			Total for 18-01678				<u>\$989.52</u>
18-01682	11-190-100-610-16-04- / INST SUPP ESL FS		387411/ WISCONSIN CTR FOR EDUC PROD & SERV	CF	INST SUPP ESL FS	116687	218.00
18-01695	11-402-100-610-01-42- / ATHLETIC SUPPLIES		387347/ KELLY'S SPORTS, LTD	CF	GIRLS BASKETBALL UNIFORMS	116611	3,900.00
18-01697	11-402-100-610-01-42- / ATHLETIC SUPPLIES		387347/ KELLY'S SPORTS, LTD	CF	GIRLS BASKETBALL EQUIPMENT	116611	254.15
18-01704	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116677	5,317.00
18-01706	11-000-221-890-01-11- / SUP EXP BMS		383896/ W. B. MASON CO. INC.	CF	OPERATIONAL/OFFICE SUPPLIES	116682	343.96
18-01707	11-402-100-610-01-42- / ATHLETIC SUPPLIES		387347/ KELLY'S SPORTS, LTD	CF	BB SHOOTING SHIRTS/BAGS	116611	1,505.70
18-01710	11-000-222-610-15-06- / AV COORDINATOR JF		383896/ W. B. MASON CO. INC.	CF	AV COORDINATOR JF	116682	533.33
18-01713	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116677	7,075.00
18-01714	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116677	7,075.00
18-01715	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116677	5,055.00
18-01716	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP	OCTOBER	116677	5,055.00
			351700/ UNION CTY EDUC SERVICES	CP	OCTOBER PT	116677	300.00

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Posted Checks						
			Total for 18-01716			\$5,355.00
18-01718	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	116677	7,075.00
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP OCTOBER AIDE	116677	4,590.00
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP OCTOBER PT	116677	600.00
			Total for 18-01718			\$12,265.00
18-01719	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	116677	5,055.00
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP OCTOBER PT	116677	300.00
			Total for 18-01719			\$5,355.00
18-01720	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	116677	7,075.00
18-01721	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	116677	7,075.00
18-01722	11-000-100-562-01-19- / TUITION-LEA SPECIAL		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	116678	5,055.00
18-01731	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		3000 / SCHOOL SPECIALTY, INC.	CF TITLE I JF GEN SUP	116648	780.44
18-01735	11-000-100-566-01-19- / PRIVATE SPECIAL		385366/ CORNERSTONE DAY SCHOOL L.L.C.	CP DECEMBER	116562	6,036.48
18-01736	11-000-100-566-01-19- / PRIVATE SPECIAL		212700/ MIDLAND SCHOOL	CP DECEMBER	116624	5,164.64
18-01738	11-000-100-566-01-19- / PRIVATE SPECIAL		387103/ KIDS III. INC./NEW BEGINNINGS	CP JANUARY	116614	7,099.05
	11-000-100-566-01-19- / PRIVATE SPECIAL		387103/ KIDS III. INC./NEW BEGINNINGS	CP JANUARY AIDE	116614	3,780.00
			Total for 18-01738			\$10,879.05
18-01739	11-000-100-566-01-19- / PRIVATE SPECIAL		387103/ KIDS III. INC./NEW BEGINNINGS	CP JANUARY	116614	7,099.05
18-01742	30-170-400-450-13-54-1704- / WINDOWS DW		387457/ PANORAMIC WINDOW & DOOR SYST., INC.	CP INV #2920	315	204,687.00
18-01744	11-000-222-610-15-10- / AV COORDINATOR UHS		86500 / DEMCO, INC.	CF AV COORDINATOR UHS	116570	204.78
18-01747	11-190-100-610-02-10- / INST SUPP U.H.S.		3000 / SCHOOL SPECIALTY, INC.	CF ENGLISH SUPPLIES	116648	119.55
18-01749	11-190-100-610-02-12- / INST SUPP HC		3000 / SCHOOL SPECIALTY, INC.	CF supplies for main office	116648	2,269.80

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Posted Checks							
18-01756	11-402-100-500-99-42- / RENTAL FEES		43100 / BOY'S CLUB OF UNION	CP	DECEMBER	116549	2,500.00
18-01765	11-000-240-890-01-06- / OTHER EXP-PRIN JF		383896/ W. B. MASON CO. INC.	CF	OTHER EXP-PRIN JF	116682	202.86
18-01766	11-000-100-566-01-19- / PRIVATE SPECIAL		383714/ COLLIER HIGH SCHOOL	CP	DECEMBER	116561	4,912.00
18-01767	11-000-100-566-01-19- / PRIVATE SPECIAL		58925 / CENTER SCHOOL	CP	JANUARY	116557	6,533.20
18-01768	11-000-100-566-01-19- / PRIVATE SPECIAL		87180 / DERON SCHOOL OF NJ, INC. II	CP	DECEMBER	116573	4,102.50
18-01769	11-000-240-890-01-06- / OTHER EXP-PRIN JF		383896/ W. B. MASON CO. INC.	CF	OTHER EXP-PRIN JF	116682	284.22
18-01770	11-000-100-566-01-19- / PRIVATE SPECIAL		95500 / ECLC OF NEW JERSEY	CP	DECEMBER	116579	3,888.36
18-01772	11-000-100-566-01-19- / PRIVATE SPECIAL		109500/ ESSEX VALLEY SCHOOL	CP	DECEMBER	116585	5,762.72
18-01773	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		39100 / BHARATI S. MULLICK, M.D.	CP	DECEMBER	116546	1,666.67
18-01775	11-000-100-566-01-19- / PRIVATE SPECIAL		383935/ CPC BEHAVIORAL HEALTHCARE	CP	JANUARY	116563	7,549.50
18-01780	11-190-100-610-01-10- / WORKBOOKS - U.H.S.		268600/ OXFORD UNIVERSITY PRESS	CF	ESL INCREASED ENROLLMENT	116644	563.58
18-01782	11-401-100-600-09-00- / CO-CURR SUPPLIES MUSIC		384962/ DEMOULIN BROTHERS & COMPANY	CF	CO-CURR SUPPLIES MUSIC	116571	838.65
18-01784	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		385428/ NICKERSON CORPORATION	CF	BLEACHER REPAIR-UHS	116638	635.00
18-01790	11-000-100-566-01-19- / PRIVATE SPECIAL		384191/ THE NEWMARK SCHOOL, INC.	CP	JANUARY	116670	6,166.40
18-01791	11-190-100-610-55-08- / TECH SUPPLY INST WS		387371/ MRA INTERNATIONAL, INC.	CF	TECH SUPPLY INST WS	116628	14,394.00
18-01792	11-000-100-566-01-19- / PRIVATE SPECIAL		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	DECEMBER	116593	4,906.20
18-01794	11-190-100-610-01-06- / WORKBOOKS JF		80400 / CURRICULUM ASSOCIATES INC	CF	WORKBOOKS JF	116567	806.40
18-01795	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		385365/ JOHNSON CONTROLS, INC.	CF	REPAIR CHILLER-HC	116609	12,580.00
18-01797	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		2422 / B & H PHOTO VIDEO, INC.	CF	CAST SUPPLIES	116542	1,700.00
18-01799	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		25610 / TECHNI TOOL CO	CF	CAST SUPPLIES	116667	535.94

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

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18-01807	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		385223/ OTICON, INC.		CF STUDENT REL SVS SUPPLIES	116643	360.00
18-01816	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		385536/ HOOVER TRUCK CENTER INC.		CF 01994862/HANDRAIL	116601	196.28
18-01817	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		3000 / SCHOOL SPECIALTY, INC.		CF STUDENT REL SVS SUPPLIES	116648	132.62
18-01829	11-402-100-610-01-42- / ATHLETIC SUPPLIES		387347/ KELLY'S SPORTS, LTD		CF SOCCER MAGIC NET FASTENERS	116611	171.00
18-01836	11-190-100-640-01-08- / TEXTBOOKS - WASH		152400/ HOUGHTON MIFFLIN COMPANY		CF TEXTBOOKS - WASH	116604	360.02
18-01848	11-000-240-610-01-03- / CF NONINST SUPPLY		382701/ CDW GOVERNMENT INC.		CF CF NONINST SUPPLY	116556	689.08
18-01850	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		387324/ TECH MEDIA ELECTRONICS, LLC		CF TECH SUP NON-INST DW	116666	1,061.96
18-01859	11-150-100-320-01-19- / INSTITUTIONAL INSTR		386567/ SILVERGATE PREPARATORY SCHOOL, LLC		CP INV #18692 11/27 TO 12/1	116651	500.00
18-01860	11-000-240-890-01-04- / OTHER EXP-PRINFS		383896/ W. B. MASON CO. INC.		CF OTHER EXP-PRINFS	116682	1,379.50
18-01863	11-190-100-610-87-10- / INST SUPP IND ARTS		383896/ W. B. MASON CO. INC.		CF CAD CLASSES	116682	1,144.12
18-01864	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		386474/ CRISIS PREVENTION INSTITUTE, INC.		CF STUDENT REL SVS SUPPLIES	116566	612.00
18-01865	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		382701/ CDW GOVERNMENT INC.		CF TECH SUP NON-INST DW	116556	3,637.05
18-01866	11-214-100-610-01-19- / AUTISM SUPPLIES		3000 / SCHOOL SPECIALTY, INC.		CF T. Sousa Autistic	116648	608.96
18-01870	11-190-100-610-09-12- / INST SUPP MUSIC HC		3000 / SCHOOL SPECIALTY, INC.		CF INST SUPP MUSIC HC	116648	37.08
18-01871	11-000-222-610-15-06- / AV COORDINATOR JF		2422 / B & H PHOTO VIDEO, INC.		CF AV COORDINATOR JF	116542	19.00
18-01877	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		3000 / SCHOOL SPECIALTY, INC.		CF PS DISAB FT SUPPLIES	116648	42.35
18-01880	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		328720/ SUMMIT IND HARDWARE INC		CF ALTENATOR-GROUNDS	116662	219.00
18-01881	11-000-213-610-00-10- / HEALTH EXP UHS		383896/ W. B. MASON CO. INC.		CF HEALTH EXP UHS	116682	203.33
18-01890	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		149900/ HILTI, INC		CF MASONRY DRILL BIT-WS CAFE	3716	1,010.41
18-01901	11-190-100-610-55-54-PK12- / INST SUPPLY TECH		387324/ TECH MEDIA ELECTRONICS, LLC		CF INST SUPPLY TECH	116666	68.93

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18-01901	11-190-100-610-55-04- / TECH SUPPLY INST FS		387324/ TECH MEDIA ELECTRONICS, LLC	CF TECH SUPPLY INST FS	116666	1,000.00
			Total for 18-01901			\$1,068.93
18-01903	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		387195/ STANK ENVIRONMENTAL, LLC	CF BIRD CONTROL-BMS	116658	5,457.00
18-01920	11-000-261-610-01-26- / REQ MAINT SUPP DW		165200/ JAEGER LUMBER CO	CF LUMBER-DW	116606	11,354.57
18-01921	11-000-240-890-01-12- / OTHER EXP PRINC HC		383896/ W. B. MASON CO. INC.	CF FOR FAX MACHINE	116682	308.73
18-01923	20-250-100-560-01-20- / IDEA TUITION		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP NOVEMBER	116654	5,390.00
	20-250-100-560-01-20- / IDEA TUITION		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP NOVEMBER AIDE	116654	3,672.00
			Total for 18-01923			\$9,062.00
18-01924	11-000-100-562-01-19- / TUITION-LEA SPECIAL		37550 / BERKELEY HEIGHTS BD EDUC	CP DECEMBER	116545	5,750.00
18-01925	11-000-100-566-01-19- / PRIVATE SPECIAL		2275 / THE ARC OF ESSEX COUNTY	CP DECEMBER	116668	4,880.00
18-01926	11-000-100-566-01-19- / PRIVATE SPECIAL		2275 / THE ARC OF ESSEX COUNTY	CP DECEMBER	116668	4,880.00
18-01927	11-000-100-566-01-19- / PRIVATE SPECIAL		383019/ DERON SCHOOL OF NJ, INC.	CP DECEMBER AIDE	116572	1,800.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		383019/ DERON SCHOOL OF NJ, INC.	CP DECEMBERR	116572	4,726.65
			Total for 18-01927			\$6,526.65
18-01928	61-910-310-732-01-61- / CAFE EQUIPMENT		353800/ UNITED REFRIGERATION INC	CF FREEZERS-CAFE KMS	3719	12,278.22
18-01930	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		170750/ JOHNSTONE SUPPLY CO.	CF FILTERS/BELTS-HC	116610	429.20
	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		170750/ JOHNSTONE SUPPLY CO.	CF FILTERS/BELTS-WS	116610	429.20
			Total for 18-01930			\$858.40
18-01932	11-000-270-512-01-10- / CONTRACT SV TRAN UHS		219450/ MORRIS UNION JOINTURE COMM.	CF M DREHER FT 12/8/16 MEDIEVAL	116625	294.00
18-01933	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		387381/ WILLIS OF NEW JERSEY, INC.	CP DECEMBER INV #1875500	116685	10,833.33
	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		387381/ WILLIS OF NEW JERSEY, INC.	CP JANUARY INV #1875501	116685	10,833.33

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18-01934	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		351600/ UNION CTY VOC-TECH INST	CP NOVEMBER	116526	68,650.00
	11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		351600/ UNION CTY VOC-TECH INST	CP NOVEMBER	116526	2,000.00
			Total for 18-01933			\$21,666.66
18-01936	11-190-100-610-02-09- / INST SUPP KMS		383896/ W. B. MASON CO. INC.	CF INST SUPP KMS	116682	89.60
18-01937	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		321900/ SPRINGFIELD BD OF ED.	CP OCTOBER	116656	3,155.00
18-01938	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		321900/ SPRINGFIELD BD OF ED.	CP NOVEMBER	116656	3,155.00
18-01939	11-190-100-610-02-08- / INST SUPP WASHINGTON		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP WASHINGTON	116648	140.64
18-01941	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		17650 / AMERICAN TIME & SIGNAL	CF DIGITAL CLOCK SYSTEM-UHS	116536	1,583.56
18-01943	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		370100/ WESTSIDE PLUMBING	CF WATER SYSTEM-CF	116684	1,413.39
18-01945	11-000-261-610-01-26- / REQ MAINT SUPP DW		135600/ GRAINGER INDUSTRIAL SUPPLY	CF TUBING-DW	116595	414.92
18-01951	11-000-263-420-01-26- / GROUNDS SERVICES		387193/ LINCOLN LANDSCAPING INC.	CF ORGANIC GRUB CONTROL-GROUNDS	116616	4,044.80
18-01953	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		381102/ JAY HILL REPAIRS	CF INV# 361098	3717	2,140.00
18-01954	11-190-100-610-02-03- / INST SUPP CONN FARMS		267200/ ORIENTAL TRADING CO., INC.	CF INST SUPP CONN FARMS	116642	310.26
18-01955	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	116676	1,321.68
	11-000-270-517-01-27-0060-/ CONTRACT SERV GEN ED		351700/ UNION CTY EDUC SERVICES	CP OCTOBER	116676	33,036.81
			Total for 18-01955			\$34,358.49
18-01959	11-000-240-610-01-03- / CF NONINST SUPPLY		3000 / SCHOOL SPECIALTY, INC.	CF CF NONINST SUPPLY	116648	242.40
18-01963	11-190-100-610-02-06- / INST SUPP JF		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF	116648	89.57
18-01969	11-000-219-580-01-19- / SPECIAL SERV TRAVEL		219450/ MORRIS UNION JOINTURE COMM.	CF K. Conti 3 Hot Topics 11/29/16	116625	290.00
18-01977	11-190-100-610-87-10- / INST SUPP IND ARTS		3000 / SCHOOL SPECIALTY, INC.	CF GRAPHIC ARTS	116648	52.77

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18-01979	11-190-100-610-87-10- / INST SUPP IND ARTS		383896/ W. B. MASON CO. INC.	CF TECH ED SUPPLY	116682	1,375.93
18-01980	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		387371/ MRA INTERNATIONAL, INC.	CF TECH SUP NON-INST DW	116628	417.78
18-01981	11-190-100-610-05-02- / INST SUPPL PE BH		250400/ NASCO	CF HOOPS/YARNBALLS/SCOOTER/BOOKS	116631	553.04
18-01982	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		385237/ BIO-SHINE	CF BOWL CLEANER-DW	116547	1,631.00
18-01985	11-000-261-610-01-26- / REQ MAINT SUPP DW		383765/ JEWEL ELECTRIC SUPPLY CO.	CF BALLAST-DW	116607	739.00
18-01986	11-000-219-890-01-19- / SPEC SERV DEPT EXP		384123/ U. C. A. S. E.	CF Dues K. Conti	116675	50.00
18-01987	11-190-100-610-05-08- / INST SUPP PE WASH		250400/ NASCO	CF POLY SPOTS/FOAM FOOTBALLS	116631	46.78
18-01988	11-190-100-610-05-08- / INST SUPP PE WASH		386550/ BSN SPORTS INC.	CF FOOTBALL/POOF BALLS/CONES	116550	209.36
18-01989	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		387438/ BOWMAN CONSULTING GRP., LTD	CF BOUNDARY/TOPOGRAPHIC SURVEY	116548	40.25
18-01990	11-190-100-610-05-08- / INST SUPP PE WASH		3000 / SCHOOL SPECIALTY, INC.	CF MISC. PHYS. ED. SUPPLIES	116648	639.89
18-01992	11-190-100-610-02-07- / INST SUPP LIVINGSTON		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP LIVINGSTON	116648	32.77
18-01993	11-000-240-890-01-08- / OTHER EXP-PRIN WS		381357/ USI INC.	CF OTHER EXP-PRIN WS	116681	284.79
18-01996	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		382074/ H. A. DEHART & SON	CF FLM 065400/ WASHER	116598	103.18
18-02000	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		385574/ EASY WAY SAFETY SERVICES INC	CF STUDENT REL SVS SUPPLIES	116577	183.00
18-02001	11-150-100-320-01-19- / INSTITUTIONAL INSTR		384192/ PROFESSIONAL ED SERV INC,/PH	CP INV #CF-1480 OCT & NOV	116646	1,554.96
18-02002	11-000-263-610-01-26- / GROUNDS SUPPLIES		327500/ STORR TRACTOR COMPANY	CF SHOCKS-GROUNDS	116661	146.09
18-02008	30-170-400-334-13-54-1704- / WINDOWS DW ARCH		387251/ E I ASSOCIATES ARCHIT. & ENGINEERS, PA	CP INV #E10000018877	314	3,600.00
	30-170-400-334-13-54-1704- / WINDOWS DW ARCH		387251/ E I ASSOCIATES ARCHIT. & ENGINEERS, PA	CP INV #E10000019010	314	2,400.00
	30-170-400-334-13-54-1704- / WINDOWS DW ARCH		387251/ E I ASSOCIATES ARCHIT. & ENGINEERS, PA	CP INV #E10000019011	314	1,875.00

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18-02009	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		387003/ CLEVELAND AUTO & TIRE CO, INC.	CF BUCKET LOADER TIRE-GROUNDS	116560	30.00
18-02011	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		387150/ LAWSON PRODUCTS, INC.	CF DD1038 SPONGE	116615	180.25
18-02015	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		385141/ SISBARRO TOWING & RECOVERY	CF HOOK UP FEE	116652	125.00
18-02016	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		322000/ SPRINGFIELD TRUCK CENTER	CF 26094827	116657	45.76
18-02017	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		385072/ TRANSFINDER CORPORATION	CF PURCH PROF/TECH SERVICE	116674	4,350.00
18-02018	11-190-100-610-02-10- / INST SUPP U.H.S.		382701/ CDW GOVERNMENT INC.	CF INK SUPPLY MARCH	116556	440.76
18-02023	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		383896/ W. B. MASON CO. INC.	CF OTHER EXP ADM MISC	116682	32.57
18-02024	11-190-100-610-02-12- / INST SUPP HC		383541/ GREENWOOD PUBL. GRP/HEINEMANN	CF Learning kit	116597	1,314.50
18-02025	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		327500/ STORR TRACTOR COMPANY	CF GLASS FRONT KIT-GROUNDS	116661	650.79
18-02026	11-000-261-890-03-26- / MAINTENANCE EXP		386233/ NEWRENT, INC.	CP NOV #0130426	116637	85.00
18-02027	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF ARMORED CABLE-BH	116617	632.50
	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF ARMORED CABLE-BMS	116617	935.00
	11-000-261-610-01-26- / REQ MAINT SUPP DW		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF ARMORED CABLE-DW	116617	1,986.00
Total for 18-02027						\$3,553.50
18-02028	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		384316/ ADVANCED COUNTY LOCKSMITHS	CF KEYS & LOCKS-BMS	116532	107.35
	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		384316/ ADVANCED COUNTY LOCKSMITHS	CF KEYS & LOCKS-HC	116532	32.05
	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		384316/ ADVANCED COUNTY LOCKSMITHS	CF KEYS & LOCKS-LS	116532	17.50

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18-02030	11-301-100-420-83-10- / EQT SERVICES VOC		387472/ ATLANTIC TOMORROWS OFFICE TECH	CF	PRINTER REPAIR	116510	125.00
18-02032	11-000-262-610-76-26- / CUST VEHICLE SUPP		322000/ SPRINGFIELD TRUCK CENTER	CF	STEERING WHEEL-VAN #3	116657	140.00
	11-000-261-610-76-26- / MAINT VEHICLE SUPP		322000/ SPRINGFIELD TRUCK CENTER	CF	STEERING WHEEL-VAN# 3	116657	67.10
			Total for 18-02032				<u>\$207.10</u>
18-02033	11-402-100-610-01-42- / ATHLETIC SUPPLIES		382750/ KENNEDY INDUSTRIES, INC	CF	CLEAN ZONE MOP/WRESTLING	116613	156.80
18-02035	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		387194/ ENERF FITNESS & WELLNESS SOLUTIONS, LLC	CF	TRICEP PRESS APPRAISAL	116584	105.00
18-02037	11-000-230-890-03-23-0060-/ SUPT DUES/FEES		351400/ UNION CTY SUPT ROUNDTABLE	CF	Roundtable Dues	116679	450.00
18-02039	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		387472/ ATLANTIC TOMORROWS OFFICE TECH	CP	1ST QTR	116540	5,654.82
18-02042	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		387442/ GABRIELLI KENWORTH OF NJ, LLC	CF	OC22UB BLADE	116592	283.80
18-02043	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		49500 / BUY WISE AUTO PARTS	CF	EMRD4001	116553	159.80
18-02044	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		353800/ UNITED REFRIGERATION INC	CF	TRAUlsen RELAY-KMS CAFE	3719	64.00
18-02049	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		382701/ CDW GOVERNMENT INC.	CF	TECH SUP NON-INST DW	116556	230.34
18-02051	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CF	046677205546 20 W-2FT	116665	130.30
18-02052	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		386839/ EMPIRE IRRIGATION SUPPLIES	CF	ICE-A-WAY-DW	116583	3,052.25
18-02053	11-000-261-610-01-26- / REQ MAINT SUPP DW		149900/ HILTI, INC	CF	CIRCULAR SAW-MAINT	116600	603.60
18-02054	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		383765/ JEWEL ELECTRIC SUPPLY CO.	CF	LED VANITY-WS	116607	110.00

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18-02055	11-000-261-610-01-26- / REQ MAINT SUPP DW		387150/ LAWSON PRODUCTS, INC.	CF DRILL BITS, NUTS, SCREWS-DW	116615	1,393.96
18-02056	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		384957/ MYLES F. KELLY INC.	CP CRIMPER, RIVET GUN-CF	116629	139.36
18-02057	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		382074/ H. A. DEHART & SON	CF VAB 1210146	116598	258.10
18-02060	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		382701/ CDW GOVERNMENT INC.	CF TECH SUP NON-INST DW	116556	2,109.20
18-02061	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/ LS	116648	51.91
18-02068	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		2885 / SUMMIT TRUCK BODY INC	CF BUS 52 BODY WORK	116663	1,952.20
18-02069	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF BUS 52 ANTENNA	116539	187.50
18-02075	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		170750/ JOHNSTONE SUPPLY CO.	CF HEAT PUMP-BMS	116610	1,878.65
	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		170750/ JOHNSTONE SUPPLY CO.	CF REQ MAINT SUPP ADM	116610	283.34
			Total for 18-02075			\$2,161.99
18-02078	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		317875/ SNAP ON TOOL COPR	CF MECHANIC TOOLS	116653	2,329.54
18-02079	11-000-261-610-01-26- / REQ MAINT SUPP DW		381125/ NEW YORK BLACKBOARD OF NJ INC	CF CORK BOARD-DW	116635	1,280.00
18-02086	20-092-100-600-10-20- / MERCK UHS ST LAW SUPP		360475/ VILLANI BUS CO.	CF UHS MERCK TRIP 11-16-17	116529	875.00
18-02093	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		387473/ FRIENDLY TREE EXPERTS, INC.	CF TREE REMOVAL-CF	116591	2,400.00
18-02096	20-008-100-890-08-20- / WS SCHOOL AC		386484/ 3 SCREENS.COM	CF WS SCHOOL AC	116530	620.00
18-02097	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		353800/ UNITED REFRIGERATION INC	CF 230V MOTOR-UHS CAFE	3719	359.70
18-02098	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		384933/ MATHUSEK INC.	CF REFINISH GYM FLOOR-UHS	116621	7,340.00
18-02099	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		382074/ H. A. DEHART & SON	CF VAB1004036/ RAD	116598	1,676.62
18-02100	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		384271/ AIR BRAKE AND EQUIPMENT	CF 474404000831A	116534	376.36
18-02101	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		49500 / BUY WISE AUTO PARTS	CF EP1000/FUEL PUMP	116553	252.16
18-02104	20-250-100-560-01-20- / IDEA TUITION		219450/ MORRIS UNION JOINTURE COMM.	CP OCTOBER	116625	9,041.40

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18-02106	20-250-100-560-01-20- / IDEA TUITION		1316 / MIDDLESEX CO VOC TECH	CP	NOVEMBER	116623	1,000.00
	20-250-100-560-01-20- / IDEA TUITION		1316 / MIDDLESEX CO VOC TECH	CP	OCTOBER	116623	1,000.00
	20-250-100-560-01-20- / IDEA TUITION		1316 / MIDDLESEX CO VOC TECH	CP	SEPTEMBER	116623	1,000.00
			Total for 18-02106				\$3,000.00
18-02107	20-250-100-560-01-20- / IDEA TUITION		1316 / MIDDLESEX CO VOC TECH	CP	NOVEMBER	116623	1,000.00
	20-250-100-560-01-20- / IDEA TUITION		1316 / MIDDLESEX CO VOC TECH	CP	OCTOBER	116623	1,000.00
	20-250-100-560-01-20- / IDEA TUITION		1316 / MIDDLESEX CO VOC TECH	CP	SEPTEMBER	116623	1,000.00
			Total for 18-02107				\$3,000.00
18-02112	11-000-100-566-01-19- / PRIVATE SPECIAL		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	SEPTEMBER	116626	4,640.00
18-02113	11-000-100-566-01-19- / PRIVATE SPECIAL		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	AUGUST	116626	2,900.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	JULY	116626	5,800.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	SEPTEMBER	116626	4,930.00
			Total for 18-02113				\$13,630.00
18-02114	11-000-100-566-01-19- / PRIVATE SPECIAL		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	AUGUST	116626	2,900.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	JULY	116626	5,800.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	SEPTEMBER	116626	4,930.00
			Total for 18-02114				\$13,630.00
18-02115	11-000-261-610-01-26- / REQ MAINT SUPP DW		165200/ JAEGER LUMBER CO	CF	POCKET HOLE JIG-MAINT	116606	390.86
18-02117	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		170750/ JOHNSTONE SUPPLY CO.	CF	HEAT PUMP-UHS	116610	3,050.91
18-02118	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		49500 / BUY WISE AUTO PARTS	CF	2011 GMC SAVANNA3500	116553	60.00
18-02121	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH		170750/ JOHNSTONE SUPPLY CO.	CF	ACTUATOR-FH	116610	1,122.18
18-02128	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		170750/ JOHNSTONE SUPPLY CO.	CF	HEAT PUMP-HC	116610	2,891.34

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18-02134	20-231-200-600-78-20-0010- / TITLE I UHS SUM FOOD		1912 / ARAMARK ED SERVICES INC	CF TITLE I UHS SUM FOOD	116537	105.00
18-02140	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		381381/ NEW PIG CORPORATION	CF ABSORBENT/ WIPES	116633	1,629.23
18-02158	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		49500 / BUY WISE AUTO PARTS	CF RECHARGEABLE BATTERIES - DW	116553	246.63
18-02162	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF 10R 225/ TIRES	116560	1,330.80
18-02172	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		49500 / BUY WISE AUTO PARTS	CF STEERING WHEEL-TRUCK #49	116553	322.00
18-02173	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		387195/ STANK ENVIRONMENTAL, LLC	CF SERVICE PEST CONTROL-UHS	116525	260.00
18-02185	12-000-252-730-55-55-IT55- / ADMIN INFO TECH		387346/ KEY GOVERNMENT FINANCE, CP INC.	CP ADMIN INFO TECH	116519	105,863.52
	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		387346/ KEY GOVERNMENT FINANCE, CF INC.	CF OT PU SV LEASE E BKS	116519	105,863.51
			Total for 18-02185			\$211,727.03
18-02188	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		328720/ SUMMIT IND HARDWARE INC	CF BLOWER-LS	116662	199.99
	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		328720/ SUMMIT IND HARDWARE INC	CF BLOWES-KMS	116662	255.99
			Total for 18-02188			\$455.98
18-02200	11-000-261-890-03-26- / MAINTENANCE EXP		382782/ UNION BD OF ED VENDOR VARIOUS	CP CRACIETE C. SOBROSA	116478	550.00
18-02210	11-000-266-300-01-54-0612- / SEC PUR TECH SVS DW		384973/ TOWNSHIP OF UNION	CF SEC PUR TECH SVS DW	116673	50,000.00
18-02222	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF LED LIGHT-BH	116617	89.00
18-02307	20-361-100-600-01-20- / C PERKINS INST SUPPLY		1389 / DELL COMPUTER CORP.	CF CAREER ED SUPPLIES	116568	866.99
18-02315	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		382513/ N.J. DIV OF MOTOR VEHICLES	CF REPAIR & MAINT SERVICES	116630	800.00
18-02340	11-000-270-610-04-27- / TRANS MISC SUPPLIES		382545/ N.J. DIV. OF MOTOR VEHICLES COMM.	CF TRANS MISC SUPPLIES	116522	150.00
18-02393	11-000-270-610-04-27- / TRANS MISC SUPPLIES		386432/ NJ E-ZPASS CUST. SERVICE CENTER	CF TRANS MISC SUPPLIES	116524	1,000.00

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	11-230-100-101-01-02-0002-080/ AAP TCH BH		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH BH	121517	6,370.00
	11-230-100-101-01-11-0011-060/ AAP TCH BMS		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH BMS	121517	8,272.76
	11-230-100-101-01-03-0003-090/ AAP TCH CF		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH CF	121517	19,064.54
	11-230-100-101-01-04-0004-100/ AAP TCH FS		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH FS	121517	11,784.78
	11-230-100-101-01-12-0012-083/ AAP TCH HC		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH HC	121517	16,126.56
	11-230-100-101-01-06-0006-085/ AAP TCH JF		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH JF	121517	19,431.20
	11-230-100-101-01-09-0009-070/ AAP TCH KMS		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH KMS	121517	4,992.15
	11-230-100-101-01-07-0007-130/ AAP TCH LS		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH LS	121517	8,568.35
	11-230-100-101-01-10-0010-050/ AAP TCH UHS		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH UHS	121517	4,446.50
	11-230-100-101-01-08-0008-140/ AAP TCH WS		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCH WS	121517	15,525.11
	11-230-100-101-01-54- / AAP TCHR SAL		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCHR SAL	121517	6,859.20
	11-402-100-110-02-42-AD42- / ATHLETIC EVENT SAL		349000/ UNION BD/ED PAYROLL A/C	HP	ATHLETIC EVENT SAL	121517	3,330.00
	11-214-100-101-01-19-0003-090/ AUT TCH CF		349000/ UNION BD/ED PAYROLL A/C	HP	AUT TCH CF	121517	3,619.10
	11-214-100-101-01-19-0004-100/ AUT TCH FS		349000/ UNION BD/ED PAYROLL A/C	HP	AUT TCH FS	121517	2,833.88
	11-214-100-101-01-19-0012-083/ AUT TCH HC		349000/ UNION BD/ED PAYROLL A/C	HP	AUT TCH HC	121517	6,647.95
	11-214-100-101-01-19-0010-050/ AUT TCH UHS		349000/ UNION BD/ED PAYROLL A/C	HP	AUT TCH UHS	121517	8,784.50
	11-209-100-106-01-19-0010-050/ BD TA UHS		349000/ UNION BD/ED PAYROLL A/C	HP	BD TA UHS	121517	3,399.52
	11-209-100-101-01-19-0002-080/ BD TCH BH		349000/ UNION BD/ED PAYROLL A/C	HP	BD TCH BH	121517	2,709.00
	11-209-100-101-01-19-0010-050/ BD TCH UHS		349000/ UNION BD/ED PAYROLL A/C	HP	BD TCH UHS	121517	8,054.30
	11-209-100-101-01-19- / BD TCHR SAL		349000/ UNION BD/ED PAYROLL A/C	HP	BD TCHR SAL	121517	3,250.25
	11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG FS	121517	1,213.29
	11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BH	121517	606.65
	BH						
	11-000-262-107-02-11-BS11-060/ BREAKFAST PROG SAL		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BS	121517	291.44
	BS						
	11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL CF	121517	785.07
	CF						
	11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL HC	121517	975.40
	HC						
	11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL JF	121517	356.85
	11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL LS	121517	404.43
	LS						

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2018	11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL WS	121517	404.43
	61-910-310-104-01-61- / CAFE OTHER PROF SAL		349000/ UNION BD/ED PAYROLL A/C	HP CAFE OTHER PROF SAL	121517	1,041.66
	61-910-310-105-01-61- / CAFE SECRETARY		349000/ UNION BD/ED PAYROLL A/C	HP CAFE SECRETARY	121517	500.00
	11-000-251-100-01-54- / CENTRAL SVS ADMIN		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	121517	16,659.20
	11-000-251-105-01-54- / CENTRAL SVS SUPPORT		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	121517	24,192.95
	11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		349000/ UNION BD/ED PAYROLL A/C	HP CO-CURRICULAR SAL SS	121517	1,568.02
	11-202-100-106-01-19-0010-050/ COG MOD TA UHS		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TA UHS	121517	1,154.20
	11-202-100-101-01-19-0010-050/ COG MOD TCH UHS		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TCH UHS	121517	9,257.73
	11-000-251-110-01-54- / CS PRINTING SAL		349000/ UNION BD/ED PAYROLL A/C	HP CS PRINTING SAL	121517	510.00
	11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		349000/ UNION BD/ED PAYROLL A/C	HP CST ED CLERK 10 MO PT	121517	1,606.00
	11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL OT ADM	121517	3,052.16
	11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB ADM	121517	1,309.50
	11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BH	121517	1,971.00
	11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BMS	121517	4,205.25
	11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL CF	121517	1,998.00
	11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL FS	121517	864.00
	11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL HC	121517	3,402.00
	11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL JF	121517	2,760.75
	11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL KMS	121517	401.63
	11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL LS	121517	1,859.63
	11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL UHS	121517	5,224.50
	11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL WS	121517	216.00
	11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR INFO TECH SAL	121517	4,887.50
	11-000-240-104-01-54- / DIRECTOR SAL		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	121517	18,853.44
	11-190-100-106-04-54- / ED CLERKS 10 MO		349000/ UNION BD/ED PAYROLL A/C	HP ED CLERKS 10 MO	121517	1,417.25
	11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		349000/ UNION BD/ED PAYROLL A/C	HP ESL BI LING TCH BH	121517	3,260.65
	11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		349000/ UNION BD/ED PAYROLL A/C	HP ESL BI LING TCH BMS	121517	3,804.05
	11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		349000/ UNION BD/ED PAYROLL A/C	HP ESL BI LING TCH FS	121517	3,906.95
	11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		349000/ UNION BD/ED PAYROLL A/C	HP ESL BI LING TCH HC	121517	3,275.15

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2018	11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		349000/ UNION BD/ED PAYROLL A/C	HP	ESL BI LING TCH KMS	121517	1,806.66
	11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		349000/ UNION BD/ED PAYROLL A/C	HP	ESL BI LING TCH LS	121517	3,027.95
	11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		349000/ UNION BD/ED PAYROLL A/C	HP	ESL BI LING TCH UHS	121517	7,159.15
	11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		349000/ UNION BD/ED PAYROLL A/C	HP	ESL BI LING TCH WS	121517	9,263.04
	11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		349000/ UNION BD/ED PAYROLL A/C	HP	ESL BI LING TCH CF	121517	3,011.10
	11-000-217-100-01-19-0002-080/ EXORD SVS BH		349000/ UNION BD/ED PAYROLL A/C	HP	EXORD SVS BH	121517	22,550.69
	11-000-217-100-01-19-0001-060/ EXORD SVS BMS		349000/ UNION BD/ED PAYROLL A/C	HP	EXORD SVS BMS	121517	10,289.27
	11-000-217-100-01-19-0003-090/ EXORD SVS CF		349000/ UNION BD/ED PAYROLL A/C	HP	EXORD SVS CF	121517	3,638.10
	11-000-217-100-01-19-0004-100/ EXORD SVS FS		349000/ UNION BD/ED PAYROLL A/C	HP	EXORD SVS FS	121517	9,741.87
	11-000-217-100-01-19-0012-083/ EXORD SVS HC		349000/ UNION BD/ED PAYROLL A/C	HP	EXORD SVS HC	121517	17,896.15
	11-000-217-100-01-19-0006-085/ EXORD SVS JF		349000/ UNION BD/ED PAYROLL A/C	HP	EXORD SVS JF	121517	16,110.83
	11-000-217-100-01-19-0009-070/ EXORD SVS KMS		349000/ UNION BD/ED PAYROLL A/C	HP	EXORD SVS KMS	121517	11,898.45
	11-000-217-100-01-19-0007-130/ EXORD SVS LS		349000/ UNION BD/ED PAYROLL A/C	HP	EXORD SVS LS	121517	7,676.85
	11-000-217-100-01-19-0010-050/ EXORD SVS UHS		349000/ UNION BD/ED PAYROLL A/C	HP	EXORD SVS UHS	121517	9,932.95
	11-000-217-100-01-19-0008-140/ EXORD SVS WS		349000/ UNION BD/ED PAYROLL A/C	HP	EXORD SVS WS	121517	10,080.55
	11-000-240-110-07-10-HS10-/ EXTEND DAY ADMIN SAL		349000/ UNION BD/ED PAYROLL A/C	HP	EXTEND DAY ADMIN SAL	121517	3,396.36
	11-140-100-101-07-10-HS10-050/ EXTEND DAY TCHR SAL		349000/ UNION BD/ED PAYROLL A/C	HP	EXTEND DAY TCHR SAL	121517	14,165.25
	11-000-217-100-01-19- / EXTRA SVS SAL PERS TA		349000/ UNION BD/ED PAYROLL A/C	HP	EXTRA SVS SAL PERS TA	121517	4,335.55
	11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET BH	121517	616.00
	11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET CF	121517	563.75
	11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET FS	121517	544.50
	11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET HC	121517	693.00
	11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET JF	121517	544.50
	11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET KMS	121517	456.50
	11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET LS	121517	815.04
	11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET WS	121517	352.00
	11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL BH	121517	23,390.00
	11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL CF	121517	4,585.00
	11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL FS	121517	14,687.75
	11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL HC	121517	15,477.00
	11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL LS	121517	7,308.50

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

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Posted Checks	11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL WS	121517	18,267.50	
	11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL BH	121517	61,042.55	
	11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL CF	121517	72,213.74	
	11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL FS	121517	90,587.02	
	11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL HC	121517	84,511.67	
	11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL LS	121517	80,818.91	
	11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL WS	121517	100,020.11	
	11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL C5		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 SUB SAL C5	121517	8,990.00	
	11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 TCH SAL JF	121517	121,550.58	
	11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL BMS	121517	25,281.75	
	BMS						
	11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL KMS	121517	5,322.50	
	KMS						
	11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL BMS	121517	233,379.81	
	BMS						
	11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL KMS	121517	176,297.29	
	KMS						
	11-000-218-105-01-11-0011-060/ GUID SECY BMS		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY BMS	121517	2,143.90	
	11-000-218-105-01-09-0009-070/ GUID SECY KMS		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY KMS	121517	2,259.60	
11-000-218-105-01-10-0010-050/ GUID SECY UHS		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY UHS	121517	7,053.65		
11-190-100-106-HR-12-0012-083/ HC TA PT		349000/ UNION BD/ED PAYROLL A/C	HP HC TA PT	121517	320.00		
11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		349000/ UNION BD/ED PAYROLL A/C	HP HOME INST EXTRA HRLY	121517	20,788.37		
11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	121517	20,836.39		
11-000-223-110-01-02-KS09-/ INST STAFF PD SAL KMS		349000/ UNION BD/ED PAYROLL A/C	HP INST STAFF PD SAL KMS	121517	720.00		
11-000-223-110-01-54-PK12-/ INSTR STAFF TRN SAL		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	121517	740.00		
11-110-100-101-32-03-0003-090/ KIND SUB SAL CF		349000/ UNION BD/ED PAYROLL A/C	HP KIND SUB SAL CF	121517	300.00		
11-110-100-101-32-12-0012-083/ KIND SUB SAL HC		349000/ UNION BD/ED PAYROLL A/C	HP KIND SUB SAL HC	121517	510.00		
11-110-100-101-32-08-0008-140/ KIND SUB SAL WS		349000/ UNION BD/ED PAYROLL A/C	HP KIND SUB SAL WS	121517	430.00		
11-110-100-101-32-02-0002-080/ KIND SUBS SAL BH		349000/ UNION BD/ED PAYROLL A/C	HP KIND SUBS SAL BH	121517	430.00		
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL BH	121517	11,109.70		
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	121517	16,351.05		
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL FS	121517	12,694.05		
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL HC	121517	18,708.20		

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	Posted Checks						
2RL-2018	11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL LS	121517	10,269.85
	11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL WS	121517	17,113.15
	11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	121517	1,630.70
	11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BMS	121517	1,455.25
	11-000-222-105-01-06-0006-085/ LIBRARY SECY C5		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY C5	121517	1,443.80
	11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	121517	1,629.30
	11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY FS	121517	1,417.25
	11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HC	121517	1,743.50
	11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY KMS	121517	1,625.75
	11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY LS	121517	1,467.05
	11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY UHS	121517	2,158.00
	11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY WS	121517	1,581.20
	11-204-100-106-01-19-0002-080/ LLD MM TA BH		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TA BH	121517	1,288.70
	11-204-100-101-01-19-0002-080/ LLD MM TCH BH		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TCH BH	121517	14,328.75
	11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TCH BMS	121517	3,561.15
	11-204-100-101-01-19-0006-085/ LLD MM TCH JF		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TCH JF	121517	6,156.50
	11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TCH KMS	121517	3,862.95
	11-204-100-101-01-19- / LLD MM TCHR SAL		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TCHR SAL	121517	1,204.00
	11-212-100-106-01-19-0010-050/ MD TA UHS		349000/ UNION BD/ED PAYROLL A/C	HP	MD TA UHS	121517	1,078.80
	11-212-100-101-01-19-0011-060/ MD TCH BMS		349000/ UNION BD/ED PAYROLL A/C	HP	MD TCH BMS	121517	3,577.45
	11-212-100-101-01-19-0009-070/ MD TCH KMS		349000/ UNION BD/ED PAYROLL A/C	HP	MD TCH KMS	121517	4,130.20
	11-212-100-101-01-19-0010-050/ MD TCH UHS		349000/ UNION BD/ED PAYROLL A/C	HP	MD TCH UHS	121517	4,130.20
	11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST BH	121517	876.00
	11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST CF	121517	1,031.20
	11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST FS	121517	865.00
	11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST HC	121517	1,147.75
	11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST JF	121517	2,015.75
	11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST LS	121517	919.00
	11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST WS	121517	1,453.51
	11-105-100-101-32-12-0012-083/ PRESCH SUB SAL HC		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH SUB SAL HC	121517	110.00
	11-105-100-101-32-02-0002-080/ PRESCH SUBS SAL BH		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH SUBS SAL BH	121517	100.00
	11-105-100-101-01-02-0002-080/ PRESCH TCHR SAL BH		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL BH	121517	4,889.05

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PRL-2018	11-105-100-101-01-03-0003-090/ PRESCH TCHR SAL CF		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL CF	121517	3,140.55
	11-105-100-101-01-04-0004-100/ PRESCH TCHR SAL FS		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL FS	121517	1,539.12
	11-105-100-101-01-12-0012-083/ PRESCH TCHR SAL HC		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL HC	121517	3,351.04
	11-105-100-101-01-08-0008-140/ PRESCH TCHR SAL WS		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL WS	121517	8,036.90
	11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL BH	121517	5,987.50
	11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL BMS	121517	15,064.99
	11-000-240-103-01-06-0006-085/ PRINCIPAL SAL C5		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL C5	121517	10,508.12
	11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL CF	121517	6,070.83
	11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL FS	121517	5,820.83
	11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL HC	121517	11,258.11
	11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL UHS	121517	26,555.19
	11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL KMS	121517	11,508.12
	11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL LS	121517	5,820.83
	11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL WS	121517	9,404.16
	11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		349000/ UNION BD/ED PAYROLL A/C	HP	PSD FULL DAY TA BH	121517	2,728.55
	11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		349000/ UNION BD/ED PAYROLL A/C	HP	PSD FULL DAY TA HC	121517	1,149.20
	11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		349000/ UNION BD/ED PAYROLL A/C	HP	PSD FULL DAY TCH BH	121517	3,313.00
	11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		349000/ UNION BD/ED PAYROLL A/C	HP	PSD FULL DAY TCH HC	121517	3,224.15
	11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		349000/ UNION BD/ED PAYROLL A/C	HP	PSD FULL DAY TCH LS	121517	3,108.35
	11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		349000/ UNION BD/ED PAYROLL A/C	HP	PSD HALF DAY TA BH	121517	1,207.90
	11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		349000/ UNION BD/ED PAYROLL A/C	HP	PSD HALF DAY TA HC	121517	1,237.45
	11-215-100-106-HR-19-0002-080/ PSD HALF DAY TA HRLY BH		349000/ UNION BD/ED PAYROLL A/C	HP	PSD HALF DAY TA HRLY BH	121517	3,032.35
	BH						
	11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		349000/ UNION BD/ED PAYROLL A/C	HP	PSD HALF DAY TCH HC	121517	2,709.00
	11-215-100-101-01-19- / PSD HALF DAY TEACH S		349000/ UNION BD/ED PAYROLL A/C	HP	PSD HALF DAY TEACH S	121517	2,709.00
	11-215-100-106-01-19- / PSD PART DAY TA		349000/ UNION BD/ED PAYROLL A/C	HP	PSD PART DAY TA	121517	601.68
	11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		349000/ UNION BD/ED PAYROLL A/C	HP	RELATED SVS OTHER SAL	121517	1,900.00
	11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		349000/ UNION BD/ED PAYROLL A/C	HP	RESIDEN INVESTIGATOR	121517	5,756.00
	11-213-100-106-01-19-0002-080/ RR TA BH		349000/ UNION BD/ED PAYROLL A/C	HP	RR TA BH	121517	1,037.40
	11-213-100-106-01-19-0012-083/ RR TA HC		349000/ UNION BD/ED PAYROLL A/C	HP	RR TA HC	121517	1,742.70
	11-213-100-101-01-19-0002-080/ RR TCH BH		349000/ UNION BD/ED PAYROLL A/C	HP	RR TCH BH	121517	17,729.15
	11-213-100-101-01-19-0011-060/ RR TCH BMS		349000/ UNION BD/ED PAYROLL A/C	HP	RR TCH BMS	121517	69,321.65

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PRL-2018	11-213-100-101-01-19-0003-090/ RR TCH CF		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH CF	121517	22,952.35
	11-213-100-101-01-19-0004-100/ RR TCH FS		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH FS	121517	9,680.90
	11-213-100-101-01-19-0012-083/ RR TCH HC		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH HC	121517	10,650.00
	11-213-100-101-01-19-0006-085/ RR TCH JF		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH JF	121517	40,661.60
	11-213-100-101-01-19-0009-070/ RR TCH KMS		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH KMS	121517	57,499.26
	11-213-100-101-01-19-0007-130/ RR TCH LS		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH LS	121517	11,314.05
	11-213-100-101-01-19-0010-050/ RR TCH UHS		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH UHS	121517	100,328.16
	11-213-100-101-01-19-0008-140/ RR TCH WS		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH WS	121517	17,368.60
	11-213-100-101-01-19- / RR TEACH SAL		349000/ UNION BD/ED PAYROLL A/C	HP RR TEACH SAL	121517	9,469.50
	11-000-270-160-01-26- / SAL MECHANIC		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	121517	5,270.70
	11-000-213-104-01-12-0012-083/ SAL NURSES HC		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES HC	121517	3,405.30
	11-000-270-162-03-27- / SAL CO-CURR ATHLEC		349000/ UNION BD/ED PAYROLL A/C	HP SAL CO-CURR ATHLEC	121517	3,022.04
	11-000-219-104-01-19-0002-080/ SAL CST BH		349000/ UNION BD/ED PAYROLL A/C	HP SAL CST BH	121517	20,097.85
	11-000-219-104-01-19-0011-060/ SAL CST BMS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CST BMS	121517	7,354.40
	11-000-219-104-01-19-0003-090/ SAL CST CF		349000/ UNION BD/ED PAYROLL A/C	HP SAL CST CF	121517	7,881.25
	11-000-219-104-01-19-0004-100/ SAL CST FS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CST FS	121517	7,794.50
	11-000-219-104-01-19-0012-083/ SAL CST HC		349000/ UNION BD/ED PAYROLL A/C	HP SAL CST HC	121517	11,946.55
	11-000-219-104-01-19-0006-085/ SAL CST JF		349000/ UNION BD/ED PAYROLL A/C	HP SAL CST JF	121517	9,261.75
	11-000-219-104-01-19-0009-070/ SAL CST KMS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CST KMS	121517	11,763.40
	11-000-219-104-01-19-0007-130/ SAL CST LS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CST LS	121517	3,665.30
	11-000-219-104-01-19-0010-050/ SAL CST UHS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CST UHS	121517	38,867.40
	11-000-219-104-01-19-0008-140/ SAL CST WS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CST WS	121517	3,697.85
	11-000-221-104-01-54-PK12-/ SAL CURR WRITE/MENTOR		349000/ UNION BD/ED PAYROLL A/C	HP SAL CURR WRITE/MENTOR	121517	4,200.00
	11-000-262-100-01-54- / SAL CUSOTDIAL ADM		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL ADM	121517	2,088.41
	11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL LS	121517	7,702.26
	11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT BH	121517	1,531.68
	11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT UHS	121517	1,818.77
	11-000-262-100-01-12-0012-083/ SAL CUST HC		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUST HC	121517	9,295.14
	11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BH	121517	9,671.36
	11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	121517	14,951.43
	11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL CF	121517	7,556.32
	11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL FS	121517	8,159.49

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PRL-2018	11-000-262-100-01-05- / SAL CUSTODIAL HS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL HS	121517	2,196.16
	11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL JF	121517	9,848.35
	11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL KMS	121517	12,770.85
	11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT BMS	121517	2,002.94
	11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT CF	121517	626.73
	11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT FS	121517	1,684.02
	11-000-262-100-30-05-DO26- / SAL CUSTODIAL OT HS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT HS	121517	760.20
	11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT JF	121517	1,558.59
	11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT KMS	121517	2,425.44
	11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT LS	121517	1,260.40
	11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT WS	121517	1,113.37
	11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL UHS	121517	27,995.53
	11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL WS	121517	6,970.91
	11-000-261-100-02-26- / SAL DIR OF B & G		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	121517	7,804.86
	11-000-263-100-01-26- / SAL GROUNDS		349000/ UNION BD/ED PAYROLL A/C	HP SAL GROUNDS	121517	15,196.26
	11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BH	121517	3,409.75
	11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BMS	121517	12,890.70
	11-000-218-104-01-06-0006-085/ SAL GUIDANCE C5		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE C5	121517	5,416.20
	11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE CF	121517	2,709.00
	11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE FS	121517	3,488.80
	11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE HC	121517	3,721.80
	11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE KMS	121517	8,496.50
	11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE LS	121517	3,737.75
	11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE UHS	121517	41,405.05
	11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE WS	121517	4,090.70
	11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS BH	121517	1,316.12
	11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS BMS	121517	3,975.55
	11-000-222-104-01-06-0006-085/ SAL LIBRARIANS C5		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS C5	121517	3,665.10
	11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS CF	121517	1,942.85
	11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS FS	121517	1,822.30
	11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS HC	121517	1,974.18
	11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS KMS	121517	4,278.70

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				Type *	Multi Remit To Check Name		
Posted Checks							
PRL-2018	11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	121517	1,942.85
	11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	121517	7,397.15
	11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	121517	1,822.30
	11-000-213-104-01-02-0002-080/ SAL NURSES BH		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BH	121517	3,306.15
	11-000-213-104-01-11-0011-060/ SAL NURSES BMS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BMS	121517	6,769.35
	11-000-213-104-01-06-0006-085/ SAL NURSES C5		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES C5	121517	3,607.95
	11-000-213-104-01-03-0003-090/ SAL NURSES CF		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES CF	121517	4,278.70
	11-000-213-104-01-04-0004-100/ SAL NURSES FS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES FS	121517	3,378.30
	11-000-213-104-01-09-0009-070/ SAL NURSES KMS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES KMS	121517	3,432.00
	11-000-213-104-01-07-0007-130/ SAL NURSES LS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES LS	121517	3,698.30
	11-000-213-104-01-10-0010-050/ SAL NURSES UHS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES UHS	121517	7,008.15
	11-000-213-104-01-08-0008-140/ SAL NURSES WS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES WS	121517	4,826.80
	11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT - REQ MAINT	121517	177.96
	11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT CUST HC	121517	877.47
	11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT GROUNDS	121517	2,063.49
	11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT MECHANIC	121517	2,600.90
	11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY HC	121517	4,414.90
	11-000-240-105-01-02-0002-080/ SAL PRIN SECY BH		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY BH	121517	4,537.65
	11-000-240-105-01-11-0011-060/ SAL PRIN SECY BMS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY BMS	121517	6,638.25
	11-000-240-105-01-06-0006-085/ SAL PRIN SECY C5		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY C5	121517	4,315.95
	11-000-240-105-01-03-0003-090/ SAL PRIN SECY CF		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY CF	121517	4,417.60
	11-000-240-105-01-04-0004-100/ SAL PRIN SECY FS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY FS	121517	4,274.05
	11-000-240-105-01-09-0009-070/ SAL PRIN SECY KMS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY KMS	121517	6,499.25
	11-000-240-105-01-07-0007-130/ SAL PRIN SECY LS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY LS	121517	4,309.00
	11-000-240-105-01-10-0010-050/ SAL PRIN SECY UHS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY UHS	121517	12,405.92
	11-000-240-105-01-08-0008-140/ SAL PRIN SECY WS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY WS	121517	4,354.80
	11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB BMS	121517	1,392.00
	11-000-266-100-32-04-0004-100/ SAL SEC SUB FS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB FS	121517	1,008.00
	11-000-266-100-32-06-0006-085/ SAL SEC SUB JF		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB JF	121517	192.00
	11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB KMS	121517	480.00
	11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB UHS	121517	192.00
	11-000-221-105-01-54- / SAL SEC SUPV OFFICE		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUPV OFFICE	121517	13,349.95

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

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PRL-2018	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARIES - ATTEND	121517	6,521.75
	11-000-261-105-01-26- / SAL SECRETARY B & G		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	121517	2,496.91
	11-000-266-100-01-54- / SAL SECURITY		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY	121517	2,872.08
	11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY BMS	121517	7,183.15
	11-000-266-100-01-06-0006-085/ SAL SECURITY JF		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY JF	121517	4,270.40
	11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY KMS	121517	6,405.60
	11-000-266-100-30-54-PK12-/ SAL SECURITY OT		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY OT	121517	6,538.54
	11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY UHS	121517	22,160.35
	11-000-219-105-01-19- / SAL SECY TEAM		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECY TEAM	121517	9,490.16
	11-000-230-100-01-54- / SAL SUPT OFFICE		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	121517	20,465.49
	11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH-SATURDAY DETEN	121517	888.00
	11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - E.D. 2	121517	900.24
	11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - R.O.T.C.	121517	8,226.05
	11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		349000/ UNION BD/ED PAYROLL A/C	HP SAL TREAS SCHOOL MONIES	121517	195.83
	11-000-261-100-04-26- / SALS BUILDINGS		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	121517	31,949.51
	11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS BD SEC OFFICE	121517	3,203.12
	11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS SUPT OFFICE	121517	10,954.70
	11-000-240-105-32-54- / SECRETARIAL SUBS		349000/ UNION BD/ED PAYROLL A/C	HP SECRETARIAL SUBS	121517	195.00
	11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL BH	121517	226.01
	11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL BS	121517	1,243.05
	11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL CF	121517	356.85
	11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL FS	121517	904.02
	11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HC	121517	785.08
	11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HS	121517	2,402.82
	11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL JF	121517	1,867.53
	11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL KS	121517	2,034.06
	11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL LS	121517	428.22
	11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL WS	121517	214.12
	11-140-100-101-09-10-0010-050/ STUD ASST COUNSELING		349000/ UNION BD/ED PAYROLL A/C	HP STUD ASST COUNSELING	121517	194.37
	11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		349000/ UNION BD/ED PAYROLL A/C	HP STUD RELAT SVS BH	121517	31,904.20

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PRL-2018	11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		349000/ UNION BD/ED PAYROLL A/C	HP STUD RELAT SVS BMS	121517	3,748.05
	11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		349000/ UNION BD/ED PAYROLL A/C	HP STUD RELAT SVS CF	121517	3,985.70
	11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		349000/ UNION BD/ED PAYROLL A/C	HP STUD RELAT SVS FS	121517	3,589.30
	11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		349000/ UNION BD/ED PAYROLL A/C	HP STUD RELAT SVS HC	121517	9,491.30
	11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		349000/ UNION BD/ED PAYROLL A/C	HP STUD RELAT SVS JF	121517	4,741.65
	11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		349000/ UNION BD/ED PAYROLL A/C	HP STUD RELAT SVS KMS	121517	3,649.05
	11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		349000/ UNION BD/ED PAYROLL A/C	HP STUD RELAT SVS WS	121517	7,413.20
	11-402-100-110-01-42-AD42- / STUD/BODY SAL ATHLETIC		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL ATHLETIC	121517	228,643.00
	11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLETIC		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL NON-ATHLETIC	121517	29,036.00
	11-000-221-102-01-54- / SUPERVISOR SAL		349000/ UNION BD/ED PAYROLL A/C	HP SUPERVISOR SAL	121517	56,944.14
	11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS BH	121517	2,470.20
	11-190-100-106-01-11-0011-060/ TCHR ASSISTANTS BMS		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS BMS	121517	1,037.40
	11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS CF	121517	5,908.50
	11-190-100-106-01-04-0004-100/ TCHR ASSISTANTS FS		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS FS	121517	3,661.12
	11-190-100-106-01-07-0007-130/ TCHR ASSISTANTS LS		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS LS	121517	4,159.52
	11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS UHS	121517	1,129.20
	11-190-100-106-01-08-0008-140/ TCHR ASSISTANTS WS		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS WS	121517	9,552.70
	11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASST SAL HC	121517	5,436.80
	20-231-200-100-50-20-0011-060/ TIT I BMS EXT DAY COR NU		349000/ UNION BD/ED PAYROLL A/C	HP TIT I BMS EXT DAY COR NU	121517	3,333.00
	20-231-200-100-50-20-0004- / TIT I FS EXT DAY COR NUR		349000/ UNION BD/ED PAYROLL A/C	HP TIT I FS EXT DAY COR NUR	121517	4,028.64
20-231-200-100-50-20-0006- / TIT I JF EXT DAY COR NUR		349000/ UNION BD/ED PAYROLL A/C	HP TIT I JF EXT DAY COR NUR	121517	4,358.05	
20-231-200-100-50-20-0010-050/ TIT I UHS EXT DAY COR NU		349000/ UNION BD/ED PAYROLL A/C	HP TIT I UHS EXT DAY COR NU	121517	4,000.00	
20-231-200-100-51-20-0010-050/ TIT I UHS SATUR CO NU SE		349000/ UNION BD/ED PAYROLL A/C	HP TIT I UHS SATUR CO NU SE	121517	838.86	
20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		349000/ UNION BD/ED PAYROLL A/C	HP TITLE 1 FS EXT DAY SAL	121517	6,083.64	
20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I BMS EXT DAY SAL	121517	5,278.68	
20-231-100-100-50-20-0006-085/ TITLE I JF EXT DAY SAL		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I JF EXT DAY SAL	121517	5,777.84	
20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I MATH LA SAL BMS	121517	3,322.45	
20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I UHS EXT DAY SAL	121517	10,570.10	
20-231-100-100-51-20-0010-050/ TITLE I USH SATURDAY SAL		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I USH SATURDAY SAL	121517	982.08	

* 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 PO Number

va_bill4.10272014
12/15/2017

Check Date is from 12/15/2017 to 12/19/2017

PO #	Account # / Description	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount	
PRL-2018	20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		349000/ UNION BD/ED PAYROLL A/C	HP TITLE II-A SAL CSR JF	121517	3,648.05	
	20-241-100-101-01-20- / TITLE III TCHR TUT SAL		349000/ UNION BD/ED PAYROLL A/C	HP TITLE III TCHR TUT SAL	121517	3,416.82	
	11-000-270-160-00-27- / TRANS SAL CO-CURR		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL CO-CURR	121517	964.57	
	11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	121517	7,767.28	
	11-000-270-160-02-27- / TRANS SAL FT DRIVER		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	121517	6,666.57	
	11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT AIDE	121517	23,208.57	
	11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT DRIVER	121517	42,349.80	
	11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL-ADMIN ASST	121517	2,231.25	
	11-000-270-160-30-27- / TRANS SUPER EXTRA OT		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SUPER EXTRA OT	121517	562.42	
	11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 SUB SAL	121517	30,576.50	
	SAL						
	11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 TCH SAL	121517	537,207.41	
	SAL						
	Total for PRL-2018						\$4,161,381.60
Total for Posted Checks						\$8,725,486.57	

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By PO Number

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Check Date is from 12/15/2017 to 12/19/2017

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/15/2017 at 11:26:12 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$3,770,835.32		\$4,104,201.73		\$7,875,037.05
10	12	\$121,569.37				\$121,569.37
Fund 10	TOTAL	\$3,892,404.69		\$4,104,201.73		\$7,996,606.42
20	20	\$201,349.40		\$55,638.21		\$256,987.61
30	30	\$212,562.00				\$212,562.00
61	61	\$257,788.88		\$1,541.66		\$259,330.54
GRAND	TOTAL	\$4,564,104.97	\$0.00	\$4,161,381.60	\$0.00	\$8,725,486.57

Chairman Finance Committee

Member Finance Committee