

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
02/10/2016

Check Date is from 02/01/2016 to 02/16/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check Amount
				Type *	Multi Remit To Check Name	
PENDING PAYMENTS						
11-000-100-561-01-54-0060/ TUITION OTHER LEAS REGUL	16-02171		387179/ HACKENSACK PUBLIC SCHOOLS	CP	DECEMBER	1,370.71
11-000-100-562-01-19-/ TUITION-LEA SPECIAL	16-01790		77600 / CRANFORD BOARD OF EDUCATION	CP	DECEMBER	4,847.30
	16-01791		77600 / CRANFORD BOARD OF EDUCATION	CP	DECEMBER	4,847.30
	16-01794		77600 / CRANFORD BOARD OF EDUCATION	CP	DECEMBER	4,847.30
	16-01794		77600 / CRANFORD BOARD OF EDUCATION	CP	DEC AIDE	4,386.00
	16-02004		77600 / CRANFORD BOARD OF EDUCATION	CP	DECEMBER	4,847.30
	16-02797		77600 / CRANFORD BOARD OF EDUCATION	CP	OCTOBER	1,346.50
	16-02797		77600 / CRANFORD BOARD OF EDUCATION	CP	NOVEMBER	4,847.30
	16-02797		77600 / CRANFORD BOARD OF EDUCATION	CP	DECEMBER	4,847.30
	16-01785		92525 / DOUGLAS DEV DISAB CENTER	CP	DECEMBER	10,100.00
	16-00359		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00360		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00387		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00361		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00363		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00365		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00396		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80

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PENDING PAYMENTS						
11-000-100-562-01-19-7 TUITION-LEA SPECIAL	16-00395		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00362		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00364		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00393		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00391		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00390		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-01979		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00389		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00388		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00386		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00384		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-00385		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	8,698.80
	16-01786		220200/ MOUNTAIN LAKES BD. OF ED	CP	FEBRUARY	6,550.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	JANUARY	5,086.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	JAN. AIDE	3,800.00
	16-00407		351700/ UNION CTY EDUC SERVICES CP	CP	DECEMBER	6,550.00
	16-00408		351700/ UNION CTY EDUC SERVICES CP	CP	DECEMBER	4,858.50
	16-00410		351700/ UNION CTY EDUC SERVICES CP	CP	DECEMBER	5,709.00

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PENDING PAYMENTS						
11-000-100-562-01-19-7 TUITION-LEA SPECIAL	16-00412		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		4,858.50
	16-00413		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,550.00
	16-00413		351700/ UNION CTY EDUC SERVICES CP	DEC. AIDE		3,950.00
	16-00414		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,550.00
	16-00415		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,550.00
	16-00416		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,550.00
	16-00417		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,550.00
	16-00418		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		4,858.50
	16-00423		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,800.00
	16-00424		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,800.00
	16-00424		351700/ UNION CTY EDUC SERVICES CP	DEC AIDE		1,975.00
	16-00425		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,800.00
	16-00425		351700/ UNION CTY EDUC SERVICES CP	DEC. AIDE		1,975.00
	16-00427		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,800.00
	16-00427		351700/ UNION CTY EDUC SERVICES CP	DEC AIDE		3,950.00
	16-00427		351700/ UNION CTY EDUC SERVICES CP	DEC SPEECH		164.00
	16-00428		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,800.00
	16-00429		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,800.00
	16-00429		351700/ UNION CTY EDUC SERVICES CP	DEC AIDE		3,950.00
	16-00514		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,800.00
	16-00514		351700/ UNION CTY EDUC SERVICES CP	DEC SPEECH		164.00
	16-00594		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,800.00
	16-00594		351700/ UNION CTY EDUC SERVICES CP	DEC AIDE		3,950.00
	16-00595		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,800.00
	16-00595		351700/ UNION CTY EDUC SERVICES CP	DEC AIDE		3,950.00
	16-00597		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		6,800.00
	16-00597		351700/ UNION CTY EDUC SERVICES CP	DEC. AIDE		3,950.00
	16-01562		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		5,110.00
	16-02801		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		5,110.00
	16-02801		351700/ UNION CTY EDUC SERVICES CP	OCTOBER		5,110.00
	16-02801		351700/ UNION CTY EDUC SERVICES CP	NOVEMBER		5,110.00
	16-02801		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		5,110.00

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PENDING PAYMENTS						
11-000-100-562-01-19-7 TUITION-LEA SPECIAL	16-02802		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		5,110.00
	16-02802		351700/ UNION CTY EDUC SERVICES CP	OCTOBER		5,110.00
	16-02802		351700/ UNION CTY EDUC SERVICES CP	NOVEMBER		5,110.00
	16-02802		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		5,110.00
	16-00383		219450/ MORRIS UNION JOINTURE CF COMM.	DECEMBER		8,698.80
	16-02798		1161 / KENILWORTH BOARD OF EDUCATION	SEPTEMBER		670.55
	16-02798		1161 / KENILWORTH BOARD OF EDUCATION	OCTOBER		670.55
	16-02798		1161 / KENILWORTH BOARD OF EDUCATION	NOVEMBER		670.55
Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL						\$437,892.45
11-000-100-563-01-54-0060/ CTY VOC REGULAR	16-02045		351600/ UNION CTY VOC-TECH INST CP	DECEMBER		65,500.00
11-000-100-564-01-19-0060/ CTY. VOC. SPECIAL	16-02045		351600/ UNION CTY VOC-TECH INST CP	DECEMBER		7,200.00
11-000-100-566-01-19-7 PRIVATE SPECIAL	16-01787		387008/ LEGACY TREATMENT SERVICES/MARY DOBBINS S	NOVEMBER		2,561.60
	16-00352		381650/ ALLEGRO SCHOOL	FEBRUARY		9,240.00
	16-01414		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	JANUARY		6,495.34
	16-01414		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	JAN AIDE		2,508.00
	16-01415		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	JANUARY		6,495.34
	16-01415		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	JAN AIDE		2,508.00
	16-01416		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	JANUARY		6,495.34
	16-01416		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	JAN AIDE		2,508.00
	16-01417		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	JANUARY		6,495.34

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PENDING PAYMENTS						
11-000-100-566-01-19/ PRIVATE SPECIAL	16-01417		381733/ THE ARC OF UNION	CP	JAN AIDE	2,508.00
			COUNTY/KOHLER SCHOOL			
	16-02819		381733/ THE ARC OF UNION	CP	NOVEMBER	4,786.04
			COUNTY/KOHLER SCHOOL			
	16-02819		381733/ THE ARC OF UNION	CP	DECEMBER	5,811.62
			COUNTY/KOHLER SCHOOL			
	16-02819		381733/ THE ARC OF UNION	CP	JANUARY	6,495.34
			COUNTY/KOHLER SCHOOL			
	16-00353		1627 / BANCROFT NEURO HEALTH	CP	FEBRUARY	5,574.03
	16-00353		1627 / BANCROFT NEURO HEALTH	CP	FEB AIDE	3,344.00
	16-00354		1627 / BANCROFT NEURO HEALTH	CP	FEBRUARY	5,257.68
	16-00355		1627 / BANCROFT NEURO HEALTH	CP	FEBRUARY	5,574.03
	16-00355		1627 / BANCROFT NEURO HEALTH	CP	FEB AIDE	3,344.00
	16-01827		1880 / BONNIE BRAE SCHOOL	CP	DECEMBER	5,610.00
	16-00400		383935/ CPC BEHAVIORAL	CP	FEBRUARY	7,050.00
			HEALTHCARE			
	16-01565		383935/ CPC BEHAVIORAL	CP	FEBRUARY	7,050.00
			HEALTHCARE			
	16-00620		59840 / CEREBRAL PALSY UNION	CP	JANUARY	6,640.50
			CITY			
	16-00620		59840 / CEREBRAL PALSY UNION	CP	FEBRUARY	6,990.00
			CITY			
	16-00621		59840 / CEREBRAL PALSY UNION	CP	JANUARY	6,640.50
			CITY			
	16-00621		59840 / CEREBRAL PALSY UNION	CP	FEBRUARY	6,990.00
			CITY			
	16-00623		59840 / CEREBRAL PALSY UNION	CP	JANUARY	6,640.50
			CITY			
	16-00623		59840 / CEREBRAL PALSY UNION	CP	FEBRUARY	6,990.00
			CITY			
	16-00625		59840 / CEREBRAL PALSY UNION	CP	JANUARY	6,640.50
			CITY			
	16-00625		59840 / CEREBRAL PALSY UNION	CP	FEBRUARY	6,990.00
			CITY			

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11-000-100-566-01-19-7 PRIVATE SPECIAL	16-00626		59840 / CEREBRAL PALSY UNION CTY	CP	JANUARY	6,640.50
	16-00626		59840 / CEREBRAL PALSY UNION CTY	CP	FEBRUARY	6,990.00
	16-00627		59840 / CEREBRAL PALSY UNION CTY	CP	JANUARY	6,640.50
	16-00627		59840 / CEREBRAL PALSY UNION CTY	CP	FEBRUARY	6,990.00
	16-02808		59840 / CEREBRAL PALSY UNION CTY	CP	NOVEMBER	4,893.00
	16-02808		59840 / CEREBRAL PALSY UNION CTY	CP	DECEMBER	5,941.50
	16-02808		59840 / CEREBRAL PALSY UNION CTY	CP	JANUARY	6,640.50
	16-02808		59840 / CEREBRAL PALSY UNION CTY	CP	FEBRUARY	6,990.00
	16-01419		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	FEBRUARY	6,858.60
	16-01477		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	FEBRUARY	6,853.00
	16-01477		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	FEB. AIDE	2,922.80
	16-01480		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	FEBRUARY	6,853.00
	16-01480		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	FEB AIDE	3,031.20
	16-00950		383714/ COLLIER HIGH SCHOOL	CP	FEBRUARY	5,220.00
	16-01444		383714/ COLLIER HIGH SCHOOL	CP	FEBRUARY	5,220.00
	16-00351		383019/ DERON SCHOOL OF NJ, INC. 1	CP	FEBRUARY	4,670.08
	16-00381		383019/ DERON SCHOOL OF NJ, INC. 1	CP	FEBRUARY	4,670.08
	16-00382		383019/ DERON SCHOOL OF NJ, INC. 1	CP	FEBRUARY	4,289.28

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11-000-100-566-01-19/ PRIVATE SPECIAL	16-02818		109500/ ESSEX VALLEY SCHOOL	CF	Essex Valley	7,327.32
	16-01564		109500/ ESSEX VALLEY SCHOOL	CP	FEBRUARY	6,328.14
	16-00402		385967/ FIRST CHILDREN, LLC	CP	FEBRUARY	6,880.00
	16-00404		385967/ FIRST CHILDREN, LLC	CP	FEBRUARY	6,880.00
	16-00405		385967/ FIRST CHILDREN, LLC	CP	FEBRUARY	6,880.00
	16-00406		385967/ FIRST CHILDREN, LLC	CP	FEBRUARY	6,880.00
	16-02817		385967/ FIRST CHILDREN, LLC	CP	NOVEMBER	1,376.00
	16-02817		385967/ FIRST CHILDREN, LLC	CP	DECEMBER	5,848.00
	16-02817		385967/ FIRST CHILDREN, LLC	CP	JANUARY	6,536.00
	16-02817		385967/ FIRST CHILDREN, LLC	CP	FEBRUARY	6,880.00
	16-00272		387103/ KIDS III. INC./NEW BEGINNINGS	CP	FEBRUARY	5,948.71
	16-02815		1149 / GREEN BROOK ACADEMY, INC.	CF	DECEMBER	4,368.12
	16-00401		212700/ MIDLAND SCHOOL	CP	FEBRUARY	5,197.26
	16-00618		384191/ THE NEWMARK SCHOOL, INC.	CP	FEBRUARY	5,627.23
	16-02765		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	NOV. ADJUST BILL	828.09
	16-02765		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	DEC. ADJUST BILL	4,692.51
	16-02765		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	JANUARY	5,244.57
	16-02765		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	FEBRUARY	5,244.57
	16-02807		373327/ SHEPARD HIGH SCHOOL	CP	DEC. ADJUST BILL	2,327.84
	16-02807		373327/ SHEPARD HIGH SCHOOL	CP	JANUARY	5,528.62
	16-02807		373327/ SHEPARD HIGH SCHOOL	CP	FEBRUARY	5,528.62
	16-02816		373327/ SHEPARD HIGH SCHOOL	CP	NOV. ADJUST BILL	290.98
	16-02816		373327/ SHEPARD HIGH SCHOOL	CP	DEC. ADJUST BILL	4,946.66
	16-02816		373327/ SHEPARD HIGH SCHOOL	CP	JANUARY	5,528.62
	16-02816		373327/ SHEPARD HIGH SCHOOL	CP	FEBRUARY	5,528.62
	16-01476		319300/ SOMERSET HILLS SCHOOL	CP	FEBRUARY	7,940.00

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PENDING PAYMENTS							
11-000-100-566-01-19- PRIVATE SPECIAL	16-01782		383406/ JFK JOHNSON REHAB. INSTITUTE	CP	DECEMBER		289.65
	16-02803		365050/ WASHINGTON ACADEMY INC.	CP	DECEMBER		1,990.45
	16-02803		365050/ WASHINGTON ACADEMY INC.	CP	JANUARY		5,402.65
	16-02803		365050/ WASHINGTON ACADEMY INC.	CP	FEBRUARY		5,687.00
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP	OCTOBER		568.70
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP	OCT AIDE		259.00
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP	NOVEMBER		5,118.30
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP	NOV AIDE		2,331.00
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP	DECEMBER		4,833.95
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP	DEC AIDE		2,201.50
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP	JANUARY		5,402.65
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP	JAN AIDE		2,460.50
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP	FEBRUARY		5,687.00
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP	FEB AIDE		2,590.00
			Total for 11-000-100-566-01-19- PRIVATE SPECIAL				\$445,956.57
11-000-100-567-01-19- OUT OF STATE PLACEMENT	16-00356		383920/ CRESTWOOD-WOODS SERVICES	CP	NOVEMBER		6,010.08
	16-00356		383920/ CRESTWOOD-WOODS SERVICES	CP	DECEMBER		5,377.44
			Total for 11-000-100-567-01-19- OUT OF STATE PLACEMENT				\$11,387.52

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

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PENDING PAYMENTS						
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	A. MORETTI, III	71.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	J. HARDY	71.00
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP	P. FOX	80.00
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP	A. KERR	80.00
	16-02597		2727 / GLOBAL EQUIPMENT COMPANY INC.	CF	OXYGEN REGULATOR	86.95
	16-02654		2798 / OFFICE OF WEIGHTS & MEASURES	CF	ANNUAL SCALE CALIBRATIONS	675.00
	16-01820		39100 / BHARATI S. MULLICK, M.D.	CP	FEBRUARY	1,666.67
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	J. MARULANDA	95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	B. BARSÌ	95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	M. MAYES	95.00
			Total for 11-000-213-330-01-54-0060		HEAL PRO SVS-BOE	\$3,015.62
11-000-213-610-00-04-/ HEALTH EXP FS	16-02443		386956/ REISINGER OXYGEN SERVICE, INC.	CF	OXYGEN TANK FILL	40.25
11-000-213-610-00-10-/ HEALTH EXP UHS	16-02187		186960/ PHYSICIANS SALES & SERVICE INC	CF	MANTOUX/APLISOL	135.36
11-000-213-610-00-11-/ HEALTH EXP BMS	16-00962		211500/ HENRY SCHEIN, INC.	CF	MISC. MEDICAL SUPPLIES	929.71
11-000-213-610-00-12-/ HEALTH EXP HC	16-01897		1465 / MEDCO SUPPLY COMPANY	CF	MISC. HEALTH SUPPLIES	98.56
11-000-216-320-01-19-/ CONTRACTED RELATED SERVI	16-00801		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	27,420.50
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1150024431	6,099.45
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1150023328	3,442.95

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11-000-216-320-01-19/ CONTRACTED RELATED SERVI	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1150025322		3,038.35
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1150024894		6,581.75
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160000721		5,779.20
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1160001197		6,340.95
	16-01750		386848/ DELTA-T GROUP NORTH JERSEY INC.	CP INV# 200730527		709.74
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 13141190-A15		840.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 13108821-A15		1,400.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 13125378-A15		1,400.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 13171865-A15		1,400.00
	16-01470		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		1,400.00
	16-01472		386664/ EPIC HEALTH SERVICES, INC	CP INV# 204120		1,039.50
	16-01472		386664/ EPIC HEALTH SERVICES, INC	CP INV# 226372		2,548.00
	16-01472		386664/ EPIC HEALTH SERVICES, INC	CP INV# 245980		3,479.50
	16-01472		386664/ EPIC HEALTH SERVICES, INC	CP INV# 269164		2,702.00
	16-01472		386664/ EPIC HEALTH SERVICES, INC	CP INV# 288637		2,922.50
			Total for 11-000-216-320-01-19- CONTRACTED RELATED SERVI			\$78,544.39
11-000-216-600-01-19/ STUDENT REL SVS SUPPLIES	16-02526		387202/ THERAPYWORKS, INC.	CF STUDENT REL SVS SUPPLIES		90.00
	16-02653		116650/ FLAGHOUSE, INC.	CF STUDENT REL SVS SUPPLIES		130.90
	16-02517		386094/ PEARSON CLINICAL ASSESSMENT	CP STUDENT REL SVS SUPPLIES		277.40

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PENDING PAYMENTS						
11-000-218-890-01-11- / DIR EXP GUID BMS	16-02566		333896/ W. B. MASON CO. INC.	STUDENT REL SVS SUPPLIES		\$498.30
11-000-219-320-01-19- / CONTR CST EVALS	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CF Operational - office supplies		526.30
	16-00816		384870/ DR. ISABEL	CP M.S.		450.00
	16-00810		DETRIZIO-CAROTENUTO	CP K.W.		385.00
	16-00814		386348/ MARK P FABER, M.D.	CP A.B.		875.00
	16-00814		386348/ MARK P FABER, M.D.	CP A.L.		550.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP N.L.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP N.W.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP P.Q.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP A.D.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP K.E.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP N.P.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP A.H.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP K.L.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP J.C.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP C.H.		100.00
			Total for 11-000-219-320-01-19-	CONTR CST EVALS		\$3,810.00
11-000-219-320-02-19- / STAFF DEVELOPMENT	16-01916		328725/ SUMMIT SPEECH SCHOOL	CP L.F.		200.00

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PENDING PAYMENTS						
11-000-221-890-01-10- / DIR EXP UHS	16-02573		3000 / SCHOOL SPECIALTY, INC.	CF supervisors supplies		132.40
	16-02659		383896/ W. B. MASON CO. INC.	CF DIR EXP UHS		494.60
	16-02347		383896/ W. B. MASON CO. INC.	CF supervisors supplies		366.60
			Total for 11-000-221-890-01-10-	DIR EXP UHS		\$993.60
11-000-221-890-09-00- / SUPV EXP MUSIC	16-02722		383896/ W. B. MASON CO. INC.	CF SUPV EXP MUSIC		185.97
11-000-222-610-01-09- / LIBRARY BOOKS KMS	16-02267		386948/ CHERRY LAKE PUBLISHING	CF Books to support curriculum		502.80
	16-02265		187500/ LERNER PUBLICATIONS GROUP	CF Books to support curriculum		619.43
			Total for 11-000-222-610-01-09-	LIBRARY BOOKS KMS		\$1,122.23
11-000-222-610-01-11- / LIBRARY BOOKS BURNET	16-02421		382921/ ABDO PUBLISHERS	CF LIBRARY BOOKS BURNET		375.20
	16-02426		380909/ CRABTREE PUBLISHING COMPANY	CF LIBRARY BOOKS BURNET		506.85
	16-02334		1602 / FOLLETT SCHOOL SOLUTIONS	CF LIBRARY BOOKS BURNET		557.95
			Total for 11-000-222-610-01-11-	LIBRARY BOOKS BURNET		\$1,440.00
11-000-222-610-01-12- / LIBRARY BOOKS HC	16-02582		1602 / FOLLETT SCHOOL SOLUTIONS	CF LIBRARY BOOKS HC		72.70
11-000-222-610-02-10- / MAGAZINES/PERIODICAL UHS	16-01804		384045/ SCHOLASTIC LIBRARY PUBLISHING	CF MAGAZINES/PERIODICAL UHS		209.00
11-000-222-610-03-07- / LIB SUPPLIES LIVINGSTON	16-02286		3000 / SCHOOL SPECIALTY, INC.	CF LIB SUPPLIES LIVINGSTON		284.05
11-000-222-610-03-11- / LIB SUPPLIES BURNET	16-02303		86500 / DEMCO, INC.	CF LIB SUPPLIES BURNET		1,155.99
11-000-222-610-03-12- / LIBRARY SUPP HC	16-02560		3000 / SCHOOL SPECIALTY, INC.	CF LIBRARY SUPPLIES		79.82
11-000-222-610-15-02- / AV COORDINATOR BH	16-02602		3000 / SCHOOL SPECIALTY, INC.	CF AV COORDINATOR BH		1,020.00
11-000-222-610-15-04- / AV COORDINATOR FRANKLIN	16-02760		3000 / SCHOOL SPECIALTY, INC.	CF AV COORDINATOR FRANKLIN		831.96
11-000-222-610-15-12- / AV COOR HC	16-02564		384327/ KEYBOARD CONSULTANTS INC	CF bulbs for smart boards ava		262.40
	16-02588		3000 / SCHOOL SPECIALTY, INC.	CF ava supplies		130.23
			Total for 11-000-222-610-15-12-	AV COOR HC		\$392.63
11-000-223-320-01-08- / INST STAFF TRN PRO ED WS	16-02462		387162/ STOCKTON UNIVERSITY	CF INST STAFF TRN PRO ED WS		800.00
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP ANTONIA PERALTA		1,025.00

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11-000-223-580-01-23-0060/ PROF DEV TRAVEL	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	CATHERINE BRUMFIELD		217.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	DORIS D'ELIA		100.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	EDWARD BOFFA		80.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	HEATHER LAWLER		237.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	JENNIFER KROM		147.50
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	LINDA IONTA		160.25
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	MARIA MANFRA		147.50
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	MICHAEL HAMILTON		885.50
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	MICHELLE MOYNIHAN		85.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	RICHARD GRENNOR		60.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	SHARON K. DRAYTON		149.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	TARA COLANDREA		149.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP	NOREEN LISHAK		114.78
			Total for 11-000-223-580-01-23-0060		PROF DEV TRAVEL		\$3,557.53
11-000-230-530-01-02-/ TELEPHONE BH	16-00016		386171/ BROADVIEW NETWORKS INC	CP	JANUARY		243.56
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		854.00
			Total for 11-000-230-530-01-02-		TELEPHONE BH		\$1,097.56
11-000-230-530-01-03-/ TELEPHONE CF	16-00016		386171/ BROADVIEW NETWORKS INC	CP	JANUARY		340.39

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PENDING PAYMENTS							
11-000-230-530-01-03- / TELEPHONE CF	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		854.00
			Total for 11-000-230-530-01-03-	TELEPHONE CF			\$1,194.39
11-000-230-530-01-04- / TELEPHONE FS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	JANUARY		351.14
			382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		854.00
			Total for 11-000-230-530-01-04-	TELEPHONE FS			\$1,205.14
11-000-230-530-01-05- / TELEPHONE HS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	JANUARY		184.70
			382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		854.00
			Total for 11-000-230-530-01-05-	TELEPHONE HS			\$1,038.70
11-000-230-530-01-06- / TELEPHONE C5	16-00016		386171/ BROADVIEW NETWORKS INC	CP	JANUARY		298.32
			382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		854.00
			Total for 11-000-230-530-01-06-	TELEPHONE C5			\$1,152.32
11-000-230-530-01-07- / TELEPHONE LS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	JANUARY		237.29
			382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		1,771.37
			Total for 11-000-230-530-01-07-	TELEPHONE LS			\$2,008.66
11-000-230-530-01-08- / TELEPHONE WS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	JANUARY		306.70
			382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		854.00
			Total for 11-000-230-530-01-08-	TELEPHONE WS			\$1,160.70
11-000-230-530-01-09- / TELEPHONE KMS	16-00016		386171/ BROADVIEW NETWORKS INC	CP	JANUARY		531.06
			382105/ COMCAST COMMERCIAL ONLINE	CP	JANUARY		925.17

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11-000-230-530-01-10- TELEPHONE UHS	16-00016		386171/ BROADVIEW NETWORKS INC	11-000-230-530-01-09- TELEPHONE KMS CP JANUARY		\$1,456.23
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP JANUARY		1,106.25
						6,539.25
11-000-230-530-01-11- TELEPHONE BMS	16-00016		386171/ BROADVIEW NETWORKS INC	Total for 11-000-230-530-01-10- TELEPHONE UHS CP JANUARY		\$7,645.50
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP JANUARY		724.55
						1,397.00
11-000-230-530-01-12- TELEPHONE HC	16-00016		386171/ BROADVIEW NETWORKS INC	Total for 11-000-230-530-01-11- TELEPHONE BMS CP JANUARY		\$2,121.55
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP JANUARY		249.11
						1,771.37
11-000-230-530-01-54- TELEPHONE ADM	16-00016		386171/ BROADVIEW NETWORKS INC	Total for 11-000-230-530-01-12- TELEPHONE HC CP JANUARY		\$2,020.48
	16-00015		383402/ VERIZON WIRELESS	CP DEC-9758252271		3,140.36
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP JANUARY		1,268.17
						33.53
11-000-230-590-02-54-0060/ INS/LIABILITY - GENERAL	16-02725		387038/ FAIRVIEW INSURANCE AGENCY ASSOCIATES INC	Total for 11-000-230-530-01-54- TELEPHONE ADM CF INS/LIABILITY - GENERAL		\$4,442.06
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	16-00004		114200/ FEDERAL EXPRESS CORP.	CP INV# 5-270-59264		7.45
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 79895		56.16
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 79896		36.56
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 79897		70.86
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 80979		26.27

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11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 80980		23.33
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 79010		29.21
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 81678		29.21
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 81679		29.21
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 81680		24.80
Total for 11-000-230-590-06-54-0060 LEGAL ADS/ADVERTISING						\$333.06
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	16-01553		364550/ T. M. WARD COMPANY	CP JAN-455056		49.90
	16-01553		364550/ T. M. WARD COMPANY	CP SEPT-449889		97.80
Total for 11-000-230-610-01-23-0060 OTHER EXP ADM MISC						\$147.70
11-000-230-610-55-23-0060/ SUPPLIES TECHNOLOGY	15-03654		385162/ OFFICE SOLUTIONS, INC.	CF Office Technology		1,997.90
11-000-230-890-00-54-0060/ BOE BREACH	14-02076		383653/ PATRICIA BATTINELLI	CP 16 OF 22		13.49
	14-03790		383045/ NANCY KING	CF 16-25 OF 25 PYMTS		119.50
Total for 11-000-230-890-00-54-0060 BOE BREACH						\$132.99
11-000-230-890-01-54-0060/ BD SECY MISC	16-02875		387163/ MANUEL E. VIEIRA, INTERIM	CF BD SECY MISC		229.21
			BD. SECY			
11-000-230-890-03-23-0060/ SUPT DUES/FEES	16-02681		1573 / UNION COUNTY SUPER. ROUNDTABLE	CF Superintendent Dues		450.00
11-000-240-580-01-54-0060/ SCH ADMIN TRAVEL	16-01662		1649 / ANTHONY R. MARTINO	CP NOV. & DEC.		96.10
	16-02655		387129/ CHRISTINA SHPUNDER	CP SEPT - DEC		33.70
	16-01666		385710/ DANIEL SEUGLING	CP AUG - NOV		43.24
	16-01661		385706/ HELENE LATEINER	CP OCT & NOV		111.60
	16-01663		387112/ JOHN MATOS	CP NOV & DEC		97.65
	16-02256		162000/ LINDA IONTA	CP NOVEMBER		60.57
	16-01664		1249 / MARIA SCHMIDTBERG	CP NOV & DEC		127.10
Total for 11-000-240-580-01-54-0060 SCH ADMIN TRAVEL						\$569.96

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11-000-240-610-01-02- / BH NONINST SUPPLY	16-02577		385237/ BIO-SHINE	CF BH NONINST SUPPLY		675.90
11-000-240-610-01-03- / CF NONINST SUPPLY	16-02605		383896/ W. B. MASON CO. INC.	CF CF NONINST SUPPLY		378.06
11-000-240-610-01-06- / NONINST SUPPLY JF	16-02679		3000 / SCHOOL SPECIALTY, INC.	CF NONINST SUPPLY JF		164.32
	16-02376		383896/ W. B. MASON CO. INC.	CF NONINST SUPPLY JF		195.67
			Total for 11-000-240-610-01-06-	NONINST SUPPLY JF		\$359.99
11-000-240-610-01-08- / WS NONINST SUPPLY	16-02747		3000 / SCHOOL SPECIALTY, INC.	CF WS NONINST SUPPLY		353.98
	16-02761		3000 / SCHOOL SPECIALTY, INC.	CF WS NONINST SUPPLY		99.77
			Total for 11-000-240-610-01-08-	WS NONINST SUPPLY		\$453.75
11-000-240-610-01-09- / KMS NONINST SUPPLY	16-02570		387052/ AMAZON.COM, LLC	CF KMS NONINST SUPPLY		119.98
	16-02299		382965/ MEDCO SUPPLY	CF KMS NONINST SUPPLY		33.10
			Total for 11-000-240-610-01-09-	KMS NONINST SUPPLY		\$153.08
11-000-240-610-01-11- / BMS NONINST SUPPLY	16-02626		1389 / DELL COMPUTER CORP.	CF teacher PC for BMS		6,000.00
11-000-240-610-01-54-0612/ SCH ADM NONINST SUPPLY	16-02135		382058/ AMERICAN RED CROSS	CF CPR/Adult and Child		330.00
	16-02120		125800/ GANN LAW BOOKS	CF Update Educational Laws		214.50
			Total for 11-000-240-610-01-54-0612	SCH ADM NONINST SUPPLY		\$544.50
11-000-240-610-01-54-PK05/ PK05 NONINST SUPPLY	16-02596		384146/ GOV CONNECTION	CF Office Supplies		772.00
11-000-240-890-01-03- / OTHER EXP-PRIN/CF	16-02346		385416/ CREATIVE THERAPY STORE	CF OTHER EXP-PRIN/CF		24.98
11-000-240-890-01-04- / OTHER EXP-PRIN/FS	16-02467		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/FS		338.92
	16-02754		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/FS		963.75
	16-02675		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/FS		475.93
			Total for 11-000-240-890-01-04-	OTHER EXP-PRIN/FS		\$1,778.60
11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	16-02380		387191/ GBC	CF OTHER EXP-PRIN/ LS		1,960.00
	16-02600		385389/ MENTORING MINDS	CF OTHER EXP-PRIN/ LS		117.65
			Total for 11-000-240-890-01-07-	OTHER EXP-PRIN/ LS		\$2,077.65
11-000-240-890-01-10- / OTHER EXP-PRIN UHS	16-01523		1232 / APPLE COMPUTER, INC.	CF SMARTBOARD ADAP UHS CONF RM		29.00
	16-01546		386422/ ULINE INC.	CF UHS EMERGENCY SUPPLIES-PAILS		45.92
	16-01578		387149/ RDS TECHNOLOGY SOLUTIONS LLC	CF UHS EMERGENCY SUPPLIES-BINDERS		152.30
	16-01557		383896/ W. B. MASON CO. INC.	CF UHS RADIOS		6,522.96
			Total for 11-000-240-890-01-10-	OTHER EXP-PRIN UHS		\$6,750.18

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11-000-240-890-01-12- OTHER EXP PRINC HC	16-02708		383896/ W. B. MASON CO. INC.	CF ink for new printer		402.32
11-000-240-890-15-10- MIDDLE STATES UHS	16-01541		212050/ MIDDLE STATES ASSOC.	CF MIDDLE STATES UHS 2015-2016		1,250.00
11-000-251-330-01-54-0060/ CS PURCH PROF SVS	16-01623		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		15.78
	16-01989		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		415.07
			Total for 11-000-251-330-01-54-0060	CS PURCH PROF SVS		\$430.85
11-000-251-592-01-54-0060/ CS MISC PUR SVS	16-01439		381785/ PITNEY BOWES INC.	CP 7276520-JAN		384.46
11-000-251-610-00-54-0060/ CS SUPPLIES	16-02724		194200/ M G L PRINTING SOLUTIONS CF	CS SUPPLIES		554.00
	16-02744		160880/ AUTOMATED SIGNATURE TECHNOLOGY CF	CS SUPPLIES		174.00
			Total for 11-000-251-610-00-54-0060	CS SUPPLIES		\$728.00
11-000-252-340-55-54-IT55/ PROF TECH SVS	16-01356		384327/ KEYBOARD CONSULTANTS INC	CP INV# S02226		20.00
	16-01356		384327/ KEYBOARD CONSULTANTS INC	CP INV# S02146		62.00
	16-00007		386454/ CATAPULT K12	CP JANUARY		594.00
	16-00007		386454/ CATAPULT K12	CP FEBRUARY		594.00
			Total for 11-000-252-340-55-54-IT55	PROF TECH SVS		\$1,270.00
11-000-252-600-55-54-IT55/ SUPPLIES TECH	16-02357		382979/ CENTRAL JERSEY OFFICE EQUIP.	CF Maint Kits / Printer Tray		763.75
	16-02575		1389 / DELL COMPUTER CORP.	CF SUPPLIES TECH		6,024.48
	16-02238		384879/ GLOBAL COMPUTER SUPPLIES INC.	CF SUPPLIES TECH		7,076.47
			Total for 11-000-252-600-55-54-IT55	SUPPLIES TECH		\$13,864.70
11-000-261-420-01-26- REQ MAINT/REPAIRS DW	16-01697		384708/ HAIG'S SERVICE CORP.	CP INV# 17912		730.72
	16-01697		384708/ HAIG'S SERVICE CORP.	CP INV# 187806		264.00
	16-01697		384708/ HAIG'S SERVICE CORP.	CP INV# 187825		159.00
			Total for 11-000-261-420-01-26-	REQ MAINT/REPAIRS DW		\$1,153.72
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	16-01502		383902/ ABC FIRE & SAFETY INC.	CP 3rd QUARTER		263.50
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP INV 97619588		329.67
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP JAN/FEB/MAR		119.23

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11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	16-01320		386569/ ANCHOR PEST CONTROL	CP FEBRUARY		70.00
			Total for 11-000-261-420-01-26-0002	REQ MAINT/REPAIRS BH		\$782.40
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	16-01502		383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		263.50
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP JAN/FEB/MAR		119.23
			Total for 11-000-261-420-01-26-0003	REQ MAINT/REPAIRS CF		\$452.73
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	16-01502		383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		263.50
	16-02207		381107/ HANNON FLOORS	CF FLOOR FOR NEW CLASSROOMS		3,085.32
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP JAN/FEB/MAR		119.23
			Total for 11-000-261-420-01-26-0004	REQ MAINT/REPAIRS FS		\$3,538.05
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	16-01502		383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		263.50
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP JAN/FEB/MAR		119.23
			Total for 11-000-261-420-01-26-0005	REQ MAINT/REPAIRS HS		\$417.73
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	16-01502		383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		263.50
	16-00575		386462/ KENCOR ELEVATOR INC.	CP INV# 92669		153.60
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP JAN/FEB/MAR		119.23
			Total for 11-000-261-420-01-26-0006	REQ MAINT/REPAIRS C5		\$601.33
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	16-01502		383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		263.50
	16-02741		386964/ SERVPRO	CF REQ MAINT/REPAIRS LS		3,253.03
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP INV 97619594		329.67
			Total for 11-000-261-420-01-26-0007	REQ MAINT/REPAIRS LS		\$3,846.20
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP JAN/FEB/MAR		119.23
	16-02774		386964/ SERVPRO	CF EMERGENCY CLEANUP-LS		10,022.56

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11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	16-01320		386569/ ANCHOR PEST CONTROL	CP FEBRUARY		70.00
			Total for 11-000-261-420-01-26-0007 REQ MAINT/REPAIRS LS			\$14,057.99
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	16-01502		383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		263.50
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP JAN/FEB/MAR		119.23
	16-01320		386569/ ANCHOR PEST CONTROL	CP FEBRUARY		70.00
			Total for 11-000-261-420-01-26-0008 REQ MAINT/REPAIRS WS			\$452.73
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	16-01502		383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		263.50
	16-00575		386462/ KENCOR ELEVATOR INC.	CP INV# 92669		153.60
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP INV 97619586		329.67
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP JAN/FEB/MAR		119.23
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP Boiler Cleaning & Service		11,990.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP FEBRUARY		85.00
			Total for 11-000-261-420-01-26-0009 REQ MAINT/REPAIRS KMS			\$12,941.00
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	16-01502		383902/ ABC FIRE & SAFETY INC.	CP 3RD QUARTER		263.50
	16-00575		386462/ KENCOR ELEVATOR INC.	CP INV# 92669		153.60
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP INV 97619945		985.96
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP JAN/FEB/MAR		119.23
	16-02399		386292/ ALL COUNTY SEWER & DRAIN SERVICE, INC.	CF EMERGENCY SEWER LINE CLEANING		1,300.00
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP Boiler Cleaning & Service		30,538.36
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP Boiler Cleaning & Service		93,013.00
			Total for 11-000-261-420-01-26-0010 REQ MAINT/REPAIRS UHS			\$126,373.65
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	16-01631		384708/ HAIG'S SERVICE CORP.	CP INV# 186428		79.50
	16-00575		386462/ KENCOR ELEVATOR INC.	CP INV# 92669		153.60

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11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP	INV 97619584		643.72
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP	JAN/FEB/MAR		119.23
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CP	Boiler Cleaning & Service		2,344.25
	16-01320		386569/ ANCHOR PEST CONTROL	CP	FEBRUARY		85.00
			Total for 11-000-261-420-01-26-0011		REQ MAINT/REPAIRS BMS		\$3,425.30
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	16-01502		383902/ ABC FIRE & SAFETY INC.	CP	3RD QUARTER		263.50
	16-00575		386462/ KENCOR ELEVATOR INC.	CP	INV# 92669		153.60
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP	INV 97619593		329.67
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP	JAN/FEB/MAR		119.23
	16-02399		386292/ ALL COUNTY SEWER & DRAIN SERVICE, INC.	CF	EMERGENCY SEWER LINE CLEANING		550.00
			Total for 11-000-261-420-01-26-0012		REQ MAINT/REPAIRS HC		\$1,416.00
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP	JAN/FEB/MAR		119.23
	16-01755		384316/ ADVANCED COUNTY LOCKSMITHS	CF	SAFE REPAIR - BOE		534.60
	16-01320		386569/ ANCHOR PEST CONTROL	CP	FEBRUARY		35.00
			Total for 11-000-261-420-01-26-0054		REQ MAINT/REPAIRS ADM		\$688.83
11-000-261-420-01-26-0056/ REQ MAINT/REPAIRS FH	16-01631		384708/ HAIG'S SERVICE CORP.	CP	INV# 187644		99.00
	16-01306		387133/ WATER MANAGEMENT SERVICES INC OF PA	CP	JAN/FEB/MAR		119.24
			Total for 11-000-261-420-01-26-0056		REQ MAINT/REPAIRS FH		\$218.24
11-000-261-610-01-26-0056/ REQ MAINT SUPP DW	16-02587		17650 / AMERICAN TIME & SIGNAL	CF	CLOCK		108.37
	16-02592		384348/ FASTENAL IND & CONST SUPPLIES	CF	METER		179.99
	16-02298		382188/ FASTSIGNS	CF	SIGNS		70.00
	16-02772		382188/ FASTSIGNS	CF	SIGNS		525.00

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11-000-261-610-01-26-7 REQ MAINT SUPP DW	16-02538		135600/ GRAINGER INDUSTRIAL SUPPLY	CF DOOR SWEEPS		188.00
	16-02294		387089/ GRAVOTECH, INC.	CF REQ MAINT SUPP DW		72.13
	16-02619		165200/ JAEGER LUMBER CO	CF METAL SHEETS/KNOBS & BITS		1,023.79
	16-02306		164300/ J. W. GOODLIFFE & SON	CP INV# 00694313		7.44
	16-02794		383442/ NEWARK PAINT II, INC.	CF CHAULK		71.87
	16-02875		387163/ MANUEL E. VIEIRA, INTERIM BD. SECY	CF REQ MAINT SUPP DW		125.65
	16-02673		384898/ NORTHERN SAFETY CO. INC.	CF SIGNS		498.46
	16-02787		82700/ DA-LOR SERVICE CO., INC.	CF BLOWER WHEELS		416.00
	16-02767		385012/ GENERAL PLUMBING SUPPLY	CF VALVE		659.88
			Total for 11-000-261-610-01-26-	REQ MAINT SUPP DW		\$3,946.58
11-000-261-610-04-26-0003/ REQ MAINT SUPP CF	16-02794		383442/ NEWARK PAINT II, INC.	CF PAINT		2,495.23
11-000-261-610-04-26-0004/ REQ MAINT SUPP FS	16-02542		170750/ JOHNSTONE SUPPLY CO.	CF AC UNIT		997.95
	16-02752		383442/ NEWARK PAINT II, INC.	CF PAINT		909.71
	16-02647		383442/ NEWARK PAINT II, INC.	CF PRIMER		261.93
	16-02609		383765/ JEWEL ELECTRIC SUPPLY CO.	CF HUBS-FS		248.00
			Total for 11-000-261-610-04-26-0004	REQ MAINT SUPP FS		\$2,417.59
11-000-261-610-04-26-0005/ REQ MAINT SUPP HS	16-02609		383765/ JEWEL ELECTRIC SUPPLY CO.	CF HUBS-HS		87.00
11-000-261-610-04-26-0006/ REQ MAINT SUPP JF	16-02574		385663/ GBS, LTD.	CF BLOWER MOTORS		1,270.28
	16-02683		135600/ GRAINGER INDUSTRIAL SUPPLY	CF FUSE		171.90
			Total for 11-000-261-610-04-26-0006	REQ MAINT SUPP JF		\$1,442.18
11-000-261-610-04-26-0007/ REQ MAINT SUPP LS	16-02766		165200/ JAEGER LUMBER CO	CF WOOD-LS		82.08
11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	16-02627		135600/ GRAINGER INDUSTRIAL SUPPLY	CF SURGE PROTECTION		400.57
	16-02515		353800/ UNITED REFRIGERATION INC	CF MOTOR		52.90

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11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	16-02531		89600 / DISCO ELECTRONICS INC.	CF INTERCOM PARTS		372.00
	16-02755		135600/ GRAINGER INDUSTRIAL SUPPLY	CF VENTILATOR		1,037.85
	16-02639		135600/ GRAINGER INDUSTRIAL SUPPLY	CF RELAYS		82.64
	16-02657		170750/ JOHNSTONE SUPPLY CO.	CF IGNITION KIT		95.47
	16-02638		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF BREAKERS FOR HEAT		390.00
	16-02406		381127/ WINROC SPI	CF FLOORS-UHS		2,225.60
	16-02567		381127/ WINROC SPI	CF CEILING TILES & GRID UHS, BMS		7,446.40
	16-02646		370100/ WESTSIDE PLUMBING	CF PUMP PARTS		717.43
			Total for 11-000-261-610-04-26-0010	REQ MAINT SUPP UHS		\$12,367.39
11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	16-02671		2348 / AIR CENTER INC	CF COMPRESSOR PARTS		354.72
	16-02755		135600/ GRAINGER INDUSTRIAL SUPPLY	CF CAPACITOR		229.10
	16-02567		381127/ WINROC SPI	CF CEILING TILES & GRID BMS		2,613.60
			Total for 11-000-261-610-04-26-0011	REQ MAINT SUPP BMS		\$3,197.42
11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	16-02704		89600 / DISCO ELECTRONICS INC.	CF SPEAKER		38.75
	16-02668		135600/ GRAINGER INDUSTRIAL SUPPLY	CF LIGHT PARTS		788.92
	16-02781		382765/ ROSELLE GLASS CO., INC.	CF GLASS		560.00
	16-02706		Total for 11-000-261-610-04-26-0012	REQ MAINT SUPP HC		\$1,387.67
11-000-261-610-04-26-0054/ REQ MAINT SUPP ADM	16-02670		135600/ GRAINGER INDUSTRIAL SUPPLY	CF PUMP-HEAT		81.91
	16-02670		170750/ JOHNSTONE SUPPLY CO.	CF PILOT ASSY		120.26
	16-02861		Total for 11-000-261-610-04-26-0054	REQ MAINT SUPP ADM		\$202.17
11-000-261-610-04-26-0056/ REQ MAINT SUPP FLDH	16-02757		384001/ CONNOLLY DIST. CO.	CF MOTOR		423.00
11-000-261-610-76-26-1 MAINT VEHICLE SUPP	16-02649		49500 / BUY WISE AUTO PARTS	CF HOSES, WATER PUMP, RADIATOR		992.30
	16-02768		49500 / BUY WISE AUTO PARTS	CF BATTERIES		426.90
	16-02768		49500 / BUY WISE AUTO PARTS	CF TENSIONER		65.92

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11-000-261-610-76-26- MAINT VEHICLE SUPP	16-02658		49500 / BUY WISE AUTO PARTS	CP APPLIED CREDIT 01EQ2941		149.24
	16-02812		49500 / BUY WISE AUTO PARTS	CF VAN PARTS		152.66
	16-02849		49500 / BUY WISE AUTO PARTS	CF VAN PART		129.69
			Total for 11-000-261-610-76-26- MAINT VEHICLE SUPP			\$1,916.71
11-000-261-890-03-26- MAINTENANCE EXP	16-02553		383359/ PROCOMM SYSTEMS INC.	CF BATTERIES		828.00
	16-02776		381739/ TREASURER, STATE OF NJ	CF ELEVATOR INSPECTION		529.00
	16-02625		381739/ TREASURER, STATE OF NJ	CF ELEVATOR INSPECTION-JEFFERSON		591.00
	16-02680		386508/ THOMAS WIGGINS	CF TRAINING TRAVEL		143.00
	16-01839		383100/ READY REFRESH BY NESTLE	CP JAN-16A042472468		209.68
	16-01384		382782/ UNION BD OF ED VENDOR	CP DALE COSTLEIGH		100.00
	16-01384		382782/ UNION BD OF ED VENDOR	CP LUIGI CERCIELLO		99.99
	16-01384		382782/ UNION BD OF ED VENDOR	CP MARK FREEMAN		100.00
	16-01384		382782/ UNION BD OF ED VENDOR	CP RONNIE CLARK		99.99
	16-01792		386233/ NEWRENT, INC.	CP JANUARY		170.00
	16-01792		386233/ NEWRENT, INC.	CP FEBRUARY		170.00
	16-01577		364550/ T. M. WARD COMPANY	CP JAN-455057		95.80
			Total for 11-000-261-890-03-26- MAINTENANCE EXP			\$3,136.46
11-000-262-420-02-26- CUSTODIAL CONTRACTED SVS	16-01511		381688/ WASTE MANAGEMENT	CP DEC-2765452-2433-5		12,033.82
	16-01511		381688/ WASTE MANAGEMENT	CP DEC-0576610-2433-1		194.02
	16-01511		381688/ WASTE MANAGEMENT	CP DEC-0577312-2433-3		1,439.00
	16-01511		381688/ WASTE MANAGEMENT	CP DEC-0577479-2433-0		230.00
	16-01511		381688/ WASTE MANAGEMENT	CP DEC-0577277-2433-8		1,604.02
	16-01511		381688/ WASTE MANAGEMENT	CP JAN-0577802-2433-3		470.75
	16-01511		381688/ WASTE MANAGEMENT	CP JAN-0577704-2433-1		2,903.00
	16-01511		381688/ WASTE MANAGEMENT	CP JAN-0578575-2433-4		138.60
	16-01511		381688/ WASTE MANAGEMENT	CP JAN-2772367-2433-6		10,094.24
			Total for 11-000-262-420-02-26- CUSTODIAL CONTRACTED SVS			\$29,107.45

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11-000-262-621-01-02- / GAS UTILITY BH	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		3,923.46
11-000-262-621-01-03- / GAS UTILITY CF	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		7,629.51
11-000-262-621-01-04- / GAS UTILITY FS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		5,769.00
11-000-262-621-01-05- / GAS UTILITY HS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		3,686.45
11-000-262-621-01-06- / GAS UTILITY JF	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		3,738.66
11-000-262-621-01-07- / GAS UTILITY LS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		6,160.31
11-000-262-621-01-08- / GAS UTILITY WS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		6,389.43
11-000-262-621-01-09- / GAS UTILITY KMS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		4,464.65
11-000-262-621-01-10- / GAS UTILITY UHS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		1,057.39
11-000-262-621-01-12- / GAS UTILITY HC	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		6,873.68
11-000-262-621-01-54- / GAS UTILITY ADM	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP	JANUARY		3,327.06
11-000-262-622-01-02- / ELECTRIC UTILITY BH	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER		4,249.68
11-000-262-622-01-03- / ELECTRIC UTILITY CF	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER		4,046.19
11-000-262-622-01-04- / ELECTRIC UTILITY FS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER		4,719.63
11-000-262-622-01-06- / ELECTRIC UTILITY JF	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER		8,538.26
11-000-262-622-01-07- / ELECTRIC UTILITY LS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER		3,529.96
11-000-262-622-01-08- / ELECTRIC UTILITY WS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER		5,904.67
11-000-262-622-01-09- / ELECTRIC UTILITY KMS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER		14,996.42
11-000-262-622-01-10- / ELECTRIC UTILITY UHS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	DECEMBER		10,355.92
	16-01510		384480/ SOUTH JERSEY ENERGY	CP	DEC-75439ES		14,594.83
Total for 11-000-262-01-10- ELECTRIC UTILITY UHS							\$24,950.75

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11-000-262-622-01-11- / ELECTRIC UTILITY BMS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP DECEMBER		9,295.81
11-000-262-622-01-12- / ELECTRIC HC	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP DECEMBER		10,666.64
11-000-262-622-01-54- / ELECTRIC UTILITY ADM	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP DECEMBER		999.40
11-000-263-420-01-26- / GROUNDS SERVICES	16-02608		128900/ GM FENCE	CF FENCE-HC		7,560.00
11-000-263-610-01-26- / GROUNDS SUPPLIES	16-02782		386839/ EMPIRE IRRIGATION SUPPLIES	CF SPREADERS		833.00
	16-02762		386839/ EMPIRE IRRIGATION SUPPLIES	CF SALT		1,068.20
			Total for 11-000-263-610-01-26- GROUNDS SUPPLIES			\$1,901.20
11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	16-02822		386502/ SHAW'S GARAGE INC.	CF PLOW PARTS/SALTER PARTS		635.59
	16-02623		327500/ STORR TRACTOR COMPANY	CF SWEEPER PARTS		385.27
	16-02806		328720/ SUMMIT IND HARDWARE INC	CF SNOWBLOWER PARTS		131.79
	16-02887		49500 / BUY WISE AUTO PARTS	CF PLOW PARTS		61.84
	16-02889		385928/ INDUSTRIAL RUBBER COMPANY	CP INV# 777777-001		31.93
	16-02824		328720/ SUMMIT IND HARDWARE INC	CF SALTER PARTS		68.00
			Total for 11-000-263-610-76-26- GROUNDS VEHICLE SUPP			\$1,314.42
11-000-266-300-01-54-0612/ SEC PUR TECH SVS DW	16-02013		384708/ HAIG'S SERVICE CORP.	CF Security cameras maintenance		12,702.96
	16-02247		386253/ UNION POLICE DEPARTMENT	CP INV# 3763		300.00
	16-02247		386253/ UNION POLICE DEPARTMENT	CP INV# 3857		275.00
	16-02247		386253/ UNION POLICE DEPARTMENT	CP INV# 4139		1,025.00
	16-02247		386253/ UNION POLICE DEPARTMENT	CP INV# 4199		400.00
			Total for 11-000-266-300-01-54-0612 SEC PUR TECH SVS DW			\$14,702.96
11-000-266-610-01-54-0612/ SECURITY EMERG SUP DW	16-02540		2727 / GLOBAL EQUIPMENT COMPANY INC.	CF Buckets for emergency supplies		257.40

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11-000-266-610-01-54-0612/ SECURITY EMERG SUP DW	16-01290		3000 / SCHOOL SPECIALTY, INC.	CF Supplies for Emergency buckets		152.69
	15-03680		387110/ INTRALOGIC SOLUTIONS, INC.	CF Hamilton Camera Surveillance		26,198.00
Total for 11-000-266-610-01-54-0612 SECURITY EMERG SUP DW						
	16-02195		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		821.62
	16-02194		351700/ UNION CTY EDUC SERVICES CP	DECEMBER		8,500.71
Total for 11-000-270-350-01-27-0060 MGT FEE ESC'S ETC.						
11-000-270-420-01-27- REPAIR & MAINT SERVICES	16-02751		381197/ DOORS INCORPORATED	CF LHW/RHW/283X2 1/4 ID		1,472.50
	16-01386		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP DEC-11547		210.00
	16-01386		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP JAN-11548		210.00
Total for 11-000-270-420-01-27- REPAIR & MAINT SERVICES						
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01678		385751/ HOLY SPIRIT SCHOOL	CP JOSEPH SILVALA		442.00
	16-01683		385755/ IRONBOUND CATHOLIC ACADEMY	CP ISABEL PITA		442.00
	16-01688		386638/ LAKE NELSON SDA SCHOOL	CP JEHEMAR POSSIDONIO		442.00
	16-02736		387040/ NEWARK BOYS CHORUS SCHOOL	CP YEMISI OYEBOLA		442.00
	16-01696		385771/ ORATORY PREPARATORY SCHOOL	CP LLOYDIE LOUREDENT		442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP FARHAT BHATI		442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP CATHERINE SIMOES		442.00
	16-01718		385803/ ST. MARYS/ELIZABETH	CP SHERLYNE MERRILLUS		442.00
	16-01722		385812/ ST. PETER'S PREPARATORY H.S.	CP ELISA VELOSO		442.00
Total for 11-000-270-503-01-27-0060 CON AID IN LIEU OF NP						
11-000-270-504-01-27-0060/ CON AID IN LIEU CHARTER	16-02361		387187/ BARACK OBAMA GREEN CHTR HS	CP OLYWATOYIN AWOSOLA		442.00
	16-01535		386807/ EAST ORANGE COMM CHARTER SCHOOL	CP ALBERTA McCOY		442.00
Total for 11-000-270-504-01-27-0060 CON AID IN LIEU CHARTER						
						\$3,978.00

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11-000-270-504-01-27-0060/ CON AID IN LIEU CHARTER	16-02333		386336/ LINK COMMUNITY SCHOOL	CP YEMISI ALLEN OYEBOLA		442.00
	16-02333		386336/ LINK COMMUNITY SCHOOL	CP SHOLA OYEDIRAN		884.00
	16-01532		385813/ PHILIPS ACADEMY CHARTER SCHOOL	CP ROSE LOVE		442.00
	16-01532		385813/ PHILIPS ACADEMY CHARTER SCHOOL	CP CHANDRA RAINEY COLE		884.00
Total for 11-000-270-504-01-27-0060 CON AID IN LIEU CHARTER						\$3,536.00
11-000-270-505-01-27-0060/ CON AID IN LIEU CHOICE	16-02632		386516/ WINFIELD TWP SCHOOL	CP TANISHA REDD		442.00
	16-01857		386366/ JONATHON DAYTON HIGH SCHOOL	CP JOCELYN AB'SARULISLAM		442.00
	16-01857		386366/ JONATHON DAYTON HIGH SCHOOL	CP CAROLINE DE LOS SANTOS		442.00
	16-01857		386366/ JONATHON DAYTON HIGH SCHOOL	CP CARLOS M. DEL VALLE		442.00
Total for 11-000-270-505-01-27-0060 CON AID IN LIEU CHOICE						\$1,768.00
11-000-270-512-01-42-/ CONTR SVS TRANS ATH	16-02520		360475/ VILLANI BUS CO.	CF CHARTER # 57986		652.50
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	16-02195		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		20,527.52
11-000-270-518-01-27-0060/ CONTRACT SERV SPEC ED	16-02097		219450/ MORRIS UNION JOINTURE COMM.	CP DECEMBER		22,884.09
	16-02194		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		206,985.25
	16-02742		387212/ RAHWAY PUBLIC SCHOOLS	CP SEPT - DEC.		7,652.32
	16-01605		387090/ LAURIE SKLOW	CP JANUARY		322.00
	16-01814		387029/ T'MAIN BARFIELD	CP JANUARY		536.40
Total for 11-000-270-518-01-27-0060 CONTRACT SERV SPEC ED						\$238,380.06
11-000-270-610-04-27-/ TRANS MISC SUPPLIES	16-02617		2610 / PREVENTION SPECIALISTS INC	CF TRANS MISC SUPPLIES		68.00
	16-01838		383100/ READY REFRESH BY NESTLE	CP JAN-16A0425804416		64.29
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP ANNA PERDICOLOGOS		99.99
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP DEBORAH GILCHRIST		100.00

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11-000-270-610-04-27-J TRANS MISC SUPPLIES	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP GALILEE JOSPEH		100.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP KALLIOPE TSOUKALAS		98.84
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP L MITCHELL		80.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP LOURDENA MATHURIN		100.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP SHEILA TALLEY		100.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP YEHECKIEL GEVA		100.00
	16-01426		382782/ UNION BD OF ED VENDOR VARIOUS	CP JANICE M. HICKS		46.00
	16-02663		383896/ W. B. MASON CO. INC.	CF TRANS MISC SUPPLIES		606.40
			Total for 11-000-270-610-04-27- TRANS MISC SUPPLIES			\$1,563.52
11-000-270-615-01-27-J PUPIL TRANS OIL, ETC	16-02630		384271/ AIR BRAKE AND EQUIPMENT	CF 1C8700481 TRNSMTR		535.11
	16-02687		384271/ AIR BRAKE AND EQUIPMENT	CF 3628539C92 VALVE		77.99
	16-02780		49500 / BUY WISE AUTO PARTS	CF 1150 BATTERY		424.85
	16-02221		49500 / BUY WISE AUTO PARTS	CF MECHANICS SUPPLIES		1,207.13
	16-02631		49500 / BUY WISE AUTO PARTS	CF ML71475 FLAR TOOL KIT		491.00
	16-02601		383675/ FOLEY INC.	CF SENSOR GP-PR 161-1704		148.27
	16-02629		387209/ THE FUEL OX LLC	CF GALLON /TREATS 7500 GALLONS		395.00
	16-02516		382074/ H. A. DEHART & SON	CF DRAG LINK/ LATCH TIE ROD		412.90
	16-02702		387150/ LAWSON PRODUCTS, INC.	CF FLOORBOARD SCREWS/81076		116.10
	16-02726		322000/ SPRINGFIELD TRUCK CENTER	CF 15757009/BRACKET		620.72
	16-02863		49500 / BUY WISE AUTO PARTS	CF DEF /55 GALLON		678.52
	16-02789		385151/ STANDARD AUTO ELECTRIC	CF 2600/LEECE NOVILLE		250.00
			Total for 11-000-270-615-01-27- PUPIL TRANS OIL, ETC			\$5,357.59
11-000-270-626-02-27-J PUPIL TRANS GASOLINE	16-01249		383961/ NATIONAL FUEL OIL, INC.	CP JAN-237157		1,217.40
11-000-270-626-03-27-J PUPIL TRANS DIESEL	16-01242		383961/ NATIONAL FUEL OIL, INC.	CP JAN-237138		2,531.20

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11-000-291-270-01-54- INS/EMPLOYEE-HEALTH	16-00001		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP FEBRUARY		1,593,907.11
	16-02599		387205/ HORIZON BCBS/NJ	CP FEB. COBRA		8,326.04
			Total for 11-000-291-270-01-54-	INS/EMPLOYEE-HEALTH		\$1,602,233.15
11-000-291-270-02-54- INS/EMPLOYEE-DENTAL	16-00003		86200 / DELTA DENTAL PLAN OF NJ	CP FEBRUARY		78,911.12
	16-00002		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CP FEBRUARY		450.99
			Total for 11-000-291-270-02-54-	INS/EMPLOYEE-DENTAL		\$79,362.11
11-000-291-280-01-54- TUITION REIMBURSEMENT	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP AMANDA VIGGIANO		937.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP ANGEL NAVARRETE		1,875.00
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP ANTONIA PERALTA		2,574.00
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP ANTONIA PERALTA		2,731.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP CESAR VEGA		1,875.00
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP DANA MEIXNER		1,875.00
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP DIANA PIELECH		1,935.00
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP ERIN MURPHY		1,232.28
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP HEATHER L. DENNER		937.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP HEATHER DUBE		1,458.00
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP JAMIE CANNELLA		2,812.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP JENNIFER BUTLER		2,420.82
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP KRISTY GEORGE		846.63

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11-000-291-280-01-54- / TUITION REIMBURSEMENT	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP LAUREN WALKER		937.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP MARIA POLITANO		468.75
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP MARY MALYSKA		4,068.00
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP MELISSA ABBATE		1,875.00
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP MICHAEL NESHIMKA		937.50
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP MONIKA ROBERTS		846.63
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP TERRON SINGLETARY		1,731.66
			Total for 11-000-291-280-01-54-	TUITION REIMBURSEMENT		\$34,375.77
11-150-100-320-01-19- / INSTITUTIONAL INSTR	16-01807		384495/ EDUCATION INC.	CP Y.W.		383.04
	16-01808		384192/ PROFESSIONAL ED SERV INC./PH	CP INV# CF-1060		1,440.00
	16-01808		384192/ PROFESSIONAL ED SERV INC./PH	CP INV# CF-1045		2,720.00
	16-01555		351700/ UNION CTY EDUC SERVICES	CP DECEMBER		2,294.00
			Total for 11-150-100-320-01-19-	INSTITUTIONAL INSTR		\$6,837.04
11-190-100-420-40-54- / EQT SERVICES ART	16-02328		2635 / CERAMIC SUPPLY OF NY & NJ	CF EQT SERVICES ART		622.00
11-190-100-590-01-54-0612/ OTHER PURCHASED SERVICES	16-02057		2290 / POSITIVE PROMOTIONS	INC. CF Promote antibullying		123.35
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE AGR	16-01516		383681/ RICOH USA INC.	CP JAN-96197237		3,047.32
	16-01518		383681/ RICOH USA INC.	CP JAN-96165679		7,729.00
	16-01519		383681/ RICOH USA INC.	CP FEB-96276705		14,378.18
	16-01515		383681/ RICOH USA INC.	CP FEB-96257111		1,876.92
			Total for 11-190-100-592-01-54-0060	PURCH SERVICES/LEASE AGR		\$27,031.42
11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	16-02602		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		1,671.93

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11-190-100-610-02-03- INST SUPP CONN FARMS	16-02610		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		352.11
	16-02645		2471 / HERE'S THE STORY	CF INST SUPP CONN FARMS		91.77
			Total for 11-190-100-610-02-03-	INST SUPP CONN FARMS		\$443.88
11-190-100-610-02-04- INST SUPP FRANKLIN	16-02315		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP FRANKLIN		692.55
11-190-100-610-02-06- INST SUPP JF	16-02557		2943 / ERIC ARMIN INC.	CF INST SUPP JF		1,083.00
	16-02126		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		278.50
			Total for 11-190-100-610-02-06-	INST SUPP JF		\$1,361.50
11-190-100-610-02-07- INST SUPP LIVINGSTON	16-02283		2743 / W.B. MASON, INC	CF INST SUPP LIVINGSTON		1,439.90
11-190-100-610-02-09- INST SUPP KMS	16-02718		387166/ FLOCABULARY, LLC	CF INST SUPP KMS		288.00
11-190-100-610-02-10- INST SUPP U.H.S.	16-02100		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP U.H.S.		107.19
	16-00848		55000 / CAROLINA BIOLOGICAL SUP CO	CP INV# 49262001		104.58
	16-00848		55000 / CAROLINA BIOLOGICAL SUP CO	CP INV# 49178551		36.75
	16-01146		258350/ THE NEW YORK TIMES	CP INV# 4528591		31.50
	16-01146		258350/ THE NEW YORK TIMES	CP INV# 4532214		31.50
	16-01146		258350/ THE NEW YORK TIMES	CP INV# 4535926		25.20
	16-01146		258350/ THE NEW YORK TIMES	CP INV# 4539707		31.50
	16-02345		55000 / CAROLINA BIOLOGICAL SUP CO	CF science supplies		35.30
	16-00994		307900/ SCHOLASTIC SCOPE	CF Magazines english dept		929.13
			Total for 11-190-100-610-02-10-	INST SUPP U.H.S.		\$1,332.65
11-190-100-610-02-12- INST SUPP HC	16-00453		382702/ QUIVER FARM PROJECTS, INC.	CF prek project		250.00
11-190-100-610-02-54-0612/ INST SUPPLY-0612	16-01894		2290 / POSITIVE PROMOTIONS INC.	CF Promote Antbullying		383.23
	16-02674		386169/ IMPACT APPLICATIONS INC	CF PE Assessments		800.00
	16-02626		1389 / DELL COMPUTER CORP.	CF INST SUPPLY-0612		5,170.65
			Total for 11-190-100-610-02-54-0612	INST SUPPLY-0612		\$6,353.88
11-190-100-610-02-54-PK05/ INST SUPPLY - ELEM	16-02662		2943 / ERIC ARMIN INC.	CF Grade K Math Supplies		128.01
11-190-100-610-05-06- INST SUPP PE JF	16-02693		250400/ NASCO	CF VOLLEYBALL/HEART CHART		99.94

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11-190-100-610-05-06- INST SUPP PE JF	16-02696		3000 / SCHOOL SPECIALTY, INC.	CF PHYS. ED. GAMES/PUZZES		82.82
			Total for 11-190-100-610-05-06-	INST SUPP PE JF		\$182.76
11-190-100-610-05-09- INST SUPP PE KMS	16-02585		383896/ W. B. MASON CO. INC.	CF INST SUPP PE KMS		95.78
11-190-100-610-05-10- INST SUPP PE UHS	16-02452		383896/ W. B. MASON CO. INC.	CF INST SUPP PE UHS		116.97
	16-02707		3013 / SCANTRON CORP	CF INST SUPP PE UHS		408.03
			Total for 11-190-100-610-05-10-	INST SUPP PE UHS		\$525.00
11-190-100-610-09-11- INST SUPP MUSIC BMS	16-02405		383896/ W. B. MASON CO. INC.	CF INST SUPP MUSIC BMS		464.91
11-190-100-610-15-54-PK05/ INST SUPP TESTS	16-00037		386415/ SCHOLASTIC TESTING SERVICE INC.	CF Scoring for G&T Test		1,387.13
11-190-100-610-16-02- INST SUPPL ESL BH	16-02348		3000 / SCHOOL SPECIALTY, INC.	CF ESL SUPPLIES		66.70
11-190-100-610-16-04- INST SUPP ESL FS	16-02383		181960/ LAKESHORE LEARNING MATERIALS	CF ESL SUPPLIES		51.27
	16-02385		3000 / SCHOOL SPECIALTY, INC.	CF ESL SUPPLIES		145.15
	16-02387		3000 / SCHOOL SPECIALTY, INC.	CF ESL SUPPLIES		241.53
			Total for 11-190-100-610-16-04-	INST SUPP ESL FS		\$437.95
11-190-100-610-40-08- INST SUPP ART WASH	16-02543		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP ART WASH		256.02
11-190-100-610-40-10- INST SUPP ART UHS	16-02465		383896/ W. B. MASON CO. INC.	CF INST SUPP ART UHS		449.76
	16-02682		383299/ TRIARCO ARTS & CRAFTS, LLC	CF INST SUPP ART UHS		397.41
			Total for 11-190-100-610-40-10-	INST SUPP ART UHS		\$847.17
11-190-100-610-55-04- TECH SUPPLY INST FS	16-02453		1389 / DELL COMPUTER CORP.	CF TECH SUPPLY INST FS		1,562.24
11-190-100-610-55-06- TECH SUPPLY INST JF	16-02505		383896/ W. B. MASON CO. INC.	CF TECH SUPPLY INST JF		866.64
11-190-100-610-55-07- TECH SUPPLY INST LS	16-01929		384879/ GLOBAL COMPUTER SUPPLIES INC.	CF TECH SUPPLY INST LS		1,824.20
11-190-100-610-55-09- TECH SUPPLY INST KMS	16-02111		387052/ AMAZON.COM, LLC	CF TECH SUPPLY INST KMS		2,178.00
	16-02545		387052/ AMAZON.COM, LLC	CF TECH SUPPLY INST KMS		34.95
	16-02697		2422 / B & H PHOTO VIDEO, INC.	CF TECH SUPPLY INST KMS		499.00
			Total for 11-190-100-610-55-09-	TECH SUPPLY INST KMS		\$2,711.95
11-190-100-610-55-11- TECH SUPPLY INST BMS	16-02568		384327/ KEYBOARD CONSULTANTS INC	CF Operational - power cord		54.90

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PENDING PAYMENTS							
11-190-100-610-55-54-IT55/ TECH INSTR EQT/SUPPLIES	16-02580		387204/ STONEWARE, INC.	CF	TECH INSTR EQT/SUPPLIES		1,199.00
11-190-100-610-86-10-/ INST SUPP HOME EC UHS	16-02407		386878/ CENTRAL FABRICS INC.	CF	Clothing I & II Supplies		304.02
11-190-100-610-87-10-/ INST SUPP IND ARTS	16-02388		88300 / DICK BLICK COMPANY, INC.	CF	GRAPHIC ARTS SUPPLIES		136.14
11-190-100-610-88-54-0612/ CA SOFTWARE	16-01859		385691/ HARLAND TECH SERVICES	CF	Prosper Maintenance		723.00
11-190-100-640-01-10-/ TEXTBOOKS - U.H.S.	16-01893		382642/ PEARSON EDUCATION, INC	CF	Math Books		1,918.39
11-190-100-640-01-54-0612/ TEXTBOOKS-0612	16-00229		106700/ EMC PUBLISHING	CF	French Textbooks		35,135.10
11-190-100-640-09-00-/ TEXTBOOKS MUSIC	16-02105		384797/ MUSIC THEATRE INTERNATIONAL	CF	TEXBOOKS MUSIC		6,665.00
11-202-100-610-01-19-/ COG MOD SUPPLIES	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP	INV# 116391		62.85
11-204-100-610-01-19-/ LLD MM SUPPL	16-01337		384549/ WINSOR LEARNING, INC.	CF	J. Hampp LLD		247.50
11-212-100-610-01-19-/ MULTI DISB SUPPLIES	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP	INV# 116339 BAL DUE		10.00
11-213-100-610-02-19-/ RR SUPPLIES	16-01443		384549/ WINSOR LEARNING, INC.	CF	Reading Program		261.80
11-214-100-610-01-19-/ AUTISM SUPPLIES	16-01780		86500 / DEMCO, INC.	CF	D. Meixner		705.57
11-215-100-610-01-19-/ PS DISB PT SUPPLIES	16-02344		3000 / SCHOOL SPECIALTY, INC.	CF	J. Duggan PSD		359.87
11-301-100-610-83-10-/ INST SUPP VOCATIONAL UHS	16-00864		386688/ SALONCENTRIC INC	CF	CAR ED/COS		482.75
	16-00863		386688/ SALONCENTRIC INC	CF	CAR ED/COS		1,976.24
			Total for 11-301-100-610-83-10- INST SUPP VOCATIONAL UHS				\$2,458.99
11-401-100-600-09-00-/ CO-CURR SUPPLIES MUSIC	15-03621		384962/ DEMOULIN BROTHERS & COMPANY	CF	INV# 2503154		1,026.75
	15-03623		384962/ DEMOULIN BROTHERS & COMPANY	CF	INV# 2503154		80,739.55
			Total for 11-401-100-600-09-00- CO-CURR SUPPLIES MUSIC				\$81,766.30
11-402-100-590-01-42-/ ATHLETIC OTHER PURCH SER	15-03010		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF	EST. COST OF SPRING RECOND.		1,112.75
11-402-100-610-01-42-/ ATHLETIC SUPPLIES	16-01641		2643 / EFINGER SPORTING, GOODS CO.	CF	GIRLS SOCCER/UNDERARMOUR		637.00
	16-01149		2643 / EFINGER SPORTING, GOODS CO.	CF	ATHLETICS/SWIMMING		4,076.50

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PENDING PAYMENTS						
11-402-100-610-01-42- ATHLETIC SUPPLIES	16-01145		2643 / EFINGER SPORTING, GOODS CF	ATHLETICS-BASEBALL		6,974.94
	16-02492		CO.			
	16-02666		211500/ HENRY SCHEIN, INC. CF	PRO PHYSICIAN SCALE		493.06
	16-02368		2643 / EFINGER SPORTING, GOODS CF	ANTISEPTIC WIPES/MOP BKT.		786.00
			CO.			
	16-02770		385126/ PRESENTATION SYSTEMS CF	LAMINATOR REFILLS		320.00
	16-02717		2643 / EFINGER SPORTING, GOODS CF	SWIM/LAP COUNTERS		197.95
			CO.			
	16-01148		2643 / EFINGER SPORTING, GOODS CF	ATHLETICS/BOYS TRACK		2,613.02
			CO.			
	16-02775		383896/ W. B. MASON CO. INC. CF	ATHLETIC SUPPLIES		823.93
			Total for 11-402-100-610-01-42- ATHLETIC SUPPLIES			\$17,283.31
11-402-100-890-01-42- ATHLETIC OTHER EXP.	16-02496		381691/ NJSIAA CF	ATHLETIC OTHER EXP.		180.00
12-000-219-730-01-19- DEPT SPECIAL SERVICE EQT	16-02522		382274/ PHONAK, LLC. CF	DEPT SPECIAL SERVICE EQT		2,293.39
12-000-400-334-13-54-1601/ ASBESTOS DW ARCH	16-02285		386193/ OMEGA ENVIRONMENTAL SERVICES, INC. CF	AIR MONITORING-UHS		5,730.00
12-000-400-450-13-10-1601/ BATHROOMS UHS	16-01551		386417/ NORTHEASTERN INTERIOR SERVICES LLC CP	INV# 4580		46,520.00
	16-01551		386417/ NORTHEASTERN INTERIOR SERVICES LLC CP	INV# 4579		38,750.00
			Total for 12-000-400-450-13-10-1601 BATHROOMS UHS			\$85,270.00
20-007-100-890-07-20- LS SCHOOL AC	16-01629		382247/ MOBILE PRODUCTIONS, INC. CF	LS SCHOOL AC		350.00
20-012-100-890-12-20- HC SCHOOL AC	16-02643		382247/ MOBILE PRODUCTIONS, INC. CF	CONTRACT # 115498		350.00
20-231-100-600-01-20-0004/ TITLE I FS GEN SUP	16-01933		3000 / SCHOOL SPECIALTY, INC. CF	Supplies Title I Franklin		2,471.38
20-250-100-560-01-20- IDEA TUITION	16-01411		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL CP	JANUARY		6,495.34
	16-01413		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL CP	JANUARY		6,495.34
	16-01397		58925 / CENTER SCHOOL CP	FEBRUARY		5,850.67

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20-250-100-560-01-20- IDEA TUITION	16-01398		58925 / CENTER SCHOOL	CP	FEBRUARY	5,850.67
	16-01389		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	FEBRUARY	6,853.00
	16-01399		63900 / CHILDREN'S INSTITUTE	CP	JANUARY	6,033.26
	16-01399		63900 / CHILDREN'S INSTITUTE	CP	JAN AIDE	2,375.00
	16-01399		63900 / CHILDREN'S INSTITUTE	CP	FEBRUARY (APPLIED CREDIT)	4,763.10
	16-01399		63900 / CHILDREN'S INSTITUTE	CP	FEB AIDE (APPLIED CREDIT)	1,875.00
	16-01400		63900 / CHILDREN'S INSTITUTE	CP	JANUARY (APPLIED CREDIT)	5,715.72
	16-01400		63900 / CHILDREN'S INSTITUTE	CP	FEBRUARY	5,080.64
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	DECEMBER	4,847.30
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	DEC AIDE	4,386.00
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	SPEECH	137.70
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	OT	275.40
	16-01402		383304/ EAST MOUNTAIN YOUTH SERVICES	CP	FEBRUARY	6,827.80
	16-01366		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	FEBRUARY	5,190.84
	16-01367		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	FEBRUARY	5,190.84
	16-02129		1316 / MIDDLESEX CO VOC TECH	CP	DECEMBER	1,200.00
	16-02134		1316 / MIDDLESEX CO VOC TECH	CP	DECEMBER	1,200.00
	16-01371		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	3,073.50
	16-01372		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	3,073.50
	16-01373		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	3,073.50
	16-01375		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	3,073.50
	16-02264		351700/ UNION CTY EDUC SERVICES	CP	DECEMBER	6,800.00
	16-01393		365050/ WASHINGTON ACADEMY INC.	CP	REVISED:TEMP EXITED - MAY RETU	1,421.75
	16-01394		365050/ WASHINGTON ACADEMY INC.	CP	FEBRUARY	5,687.00

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PENDING PAYMENTS						
20-250-100-560-01-20- / IDEA TUITION	16-01395		365050 / WASHINGTON ACADEMY INC.	CP FEBRUARY		5,687.00
	16-02131		365050 / WASHINGTON ACADEMY INC.	CP FEBRUARY		5,687.00
	16-02131		365050 / WASHINGTON ACADEMY INC.	CP FEB AIDE		2,590.00
	16-01392		365050 / WASHINGTON ACADEMY INC.	CP FEBRUARY		5,687.00
	16-01396		381789 / WINDSOR LEARNING CENTER	CP FEBRUARY		4,755.52
	16-01378		381789 / WINDSOR LEARNING CENTER	CP FEBRUARY		4,755.52
			Total for 20-250-100-560-01-20- IDEA TUITION			\$142,008.41
20-250-200-320-02-20- / IDEA NP PU PR ED SVS	16-01934		351700 / UNION CTY EDUC SERVICES	CP DECEMBER		10,060.00
20-255-100-560-01-20- / IDEA PSH TUITION	16-01380		385967 / FIRST CHILDREN, LLC	CP FEBRUARY		6,880.00
20-270-200-300-01-20- / TITLE II-A PD LEA	16-01381		387043 / STANDARDS SOLUTION, LLC CF	PD Battle Hill Teachers		6,000.00
	16-01482		387043 / STANDARDS SOLUTION, LLC CF	PD Hannah Caldwell Teachers		6,000.00
			Total for 20-270-200-300-01-20- TITLE II-A PD LEA			\$12,000.00
20-290-200-300-01-20-0612 / RACE TOP PUR PRF TECH SV	16-02374		386225 / RUTGERS CT FOR LITERACY DEV	CF PD for CCSS Math/LA		1,245.00
20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS	16-01623		351700 / UNION CTY EDUC SERVICES	CP DECEMBER		157.82
20-509-200-300-01-20- / NP NURSE SVS	16-01622		351700 / UNION CTY EDUC SERVICES	CP DECEMBER		4,743.80
20-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS	16-01621		351700 / UNION CTY EDUC SERVICES	CP DECEMBER		3,264.28
20-511-200-600-01-20- / NP SECURITY	16-01989		351700 / UNION CTY EDUC SERVICES	CP DECEMBER		3,458.90
30-155-400-390-13-06-1F11 / ARCHITECT/ENGINE SVS C5	16-01405		386621 / PRESTIGE ENVIRONMENTAL INC.	CF Phase 1 old library to parking		13,800.00
30-155-400-450-13-06-1F11 / CONSTRUCTION SVS C5	16-02287		387094 / GENERATIONS ELECTRICAL COMPANY	CF LIGHTING EXTERIOR-JEFFERSON		8,539.00
61-910-310-340-01-61- / CAFE PURCH TECH SVS	16-02868		386599 / HEARTLAND PAYMENT SYSTEMS INC.	CF CAFE PURCH TECH SVS		3,774.00
61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	16-02282		381099 / HOBART CORPORATION	CF EQUIPMENT REPAIRS		1,529.81

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PENDING PAYMENTS						
61-910-310-590-01-61-1 CAFE PURCH SVS/ARA	16-00009		1912 / ARAMARK ED SERVICES INC	CP	JANUARY	220,079.80
61-910-310-890-01-61-1 MISC EXPENSES	16-02729		2932 / TOWNSHIP OF UNION	CF	cafe license renewal	2,250.00
Total for Pending Payments						\$4,393,911.24

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UNPOSTED CHECKS						
11-000-211-105-01-10- / SAL SECRETARIES - ATTEND	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARIES - ATTEND	21216	6,430.70
11-000-211-110-01-54- / RESIDENCY INVESTIGATORS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RESIDENCY INVESTIGATORS	21216	5,136.00
11-000-213-104-01-02- / SAL NURSES BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BH	21216	3,232.15
11-000-213-104-01-03- / SAL NURSES CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES CF	21216	4,191.70
11-000-213-104-01-04- / SAL NURSES FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES FS	21216	3,309.65
11-000-213-104-01-06- / SAL NURSES C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES C5	21216	3,534.60
11-000-213-104-01-07- / SAL NURSES LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES LS	21216	3,623.10
11-000-213-104-01-08- / SAL NURSES WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES WS	21216	4,728.65
11-000-213-104-01-09- / SAL NURSES KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES KMS	21216	3,362.20
11-000-213-104-01-10- / SAL NURSES UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES UHS	21216	6,865.65
11-000-213-104-01-11- / SAL NURSES BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BMS	21216	7,975.75
11-000-213-104-01-12- / SAL NURSES HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES HC	21216	3,112.80
11-000-216-100-01-19- / SPEECH/OT/PT RELATED SVS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SPEECH/OT/PT RELATED SVS	21216	66,615.25
11-000-216-110-01-19-SS19/ RELATED SVS OTHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RELATED SVS OTHER SAL	21216	700.00
11-000-217-100-01-19- / EXTRA SVS SAL PERS TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP EXTRA SVS SAL PERS TA	21216	93,351.33
11-000-218-104-01-02- / SAL GUIDANCE BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BH	21216	4,142.05
11-000-218-104-01-03- / SAL GUIDANCE CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE CF	21216	3,317.20
11-000-218-104-01-04- / SAL GUIDANCE FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE FS	21216	3,409.45
11-000-218-104-01-06- / SAL GUIDANCE C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE C5	21216	5,303.10
11-000-218-104-01-07- / SAL GUIDANCE LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE LS	21216	3,654.05
11-000-218-104-01-08- / SAL GUIDANCE WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE WS	21216	4,004.85
11-000-218-104-01-09- / SAL GUIDANCE KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE KMS	21216	8,313.65
11-000-218-104-01-10- / SAL GUIDANCE UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE UHS	21216	43,891.20
11-000-218-104-01-11- / SAL GUIDANCE BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BMS	21216	12,623.80
11-000-218-105-01-09- / GUID SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY KMS	21216	2,197.50
11-000-218-105-01-10- / GUID SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY UHS	21216	9,144.13
11-000-218-105-01-11- / GUID SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY BMS	21216	2,095.80
11-000-219-104-01-19- / SAL CHILD STUDY TEAM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CHILD STUDY TEAM	21216	118,836.50

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UNPOSTED CHECKS							
11-000-219-105-01-19- / SAL SECY TEAM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECY TEAM	21216	11,361.18
11-000-221-102-01-54- / SUPERVISOR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SUPERVISOR SAL	21216	63,395.78
11-000-221-104-01-54-PK05/ SAL CURR WRITE/MENTOR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CURR WRITE/MENTOR	21216	1,500.00
11-000-221-105-01-54- / SAL SEC SUPV OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUPV OFFICE	21216	14,309.82
11-000-222-104-01-02- / SAL LIBRARIANS BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BH	21216	1,201.18
11-000-222-104-01-03- / SAL LIBRARIANS CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS CF	21216	1,785.25
11-000-222-104-01-04- / SAL LIBRARIANS FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS FS	21216	1,903.35
11-000-222-104-01-06- / SAL LIBRARIANS C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS C5	21216	3,583.55
11-000-222-104-01-07- / SAL LIBRARIANS LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	21216	1,903.35
11-000-222-104-01-08- / SAL LIBRARIANS WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	21216	1,785.25
11-000-222-104-01-09- / SAL LIBRARIANS KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS KMS	21216	4,191.70
11-000-222-104-01-10- / SAL LIBRARIANS UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	21216	7,241.90
11-000-222-104-01-11- / SAL LIBRARIANS BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BMS	21216	3,894.70
11-000-222-104-01-12- / SAL LIBRARIANS HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HC	21216	1,801.77
11-000-222-105-01-02- / LIBRARY SECY BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	21216	1,597.15
11-000-222-105-01-03- / LIBRARY SECY CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	21216	1,595.80
11-000-222-105-01-04- / LIBRARY SECY FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY FS	21216	1,427.20
11-000-222-105-01-06- / LIBRARY SECY C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY C5	21216	1,405.05
11-000-222-105-01-07- / LIBRARY SECY LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY LS	21216	1,427.20
11-000-222-105-01-08- / LIBRARY SECY WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY WS	21216	1,533.75
11-000-222-105-01-09- / LIBRARY SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY KMS	21216	1,585.05
11-000-222-105-01-10- / LIBRARY SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY UHS	21216	2,109.55
11-000-222-105-01-11- / LIBRARY SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BMS	21216	1,416.00
11-000-222-105-01-12- / LIBRARY SECY HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HC	21216	1,780.05
11-000-230-104-02-54- / SAL SUPT OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SUPT OFFICE	21216	20,371.11
11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS SUPT OFFICE	21216	17,847.56
11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS BD SEC OFFICE	21216	2,975.00

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

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				Type *	Multi Remit To Check Name	
UNPOSTED CHECKS						
11-000-230-110-00-54-/ SAL TREAS SCHOOL MONIES	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TREAS SCHOOL MONIES	187.50
11-000-240-103-01-02-/ PRINCIPAL SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL BH	5,545.83
11-000-240-103-01-03-/ PRINCIPAL SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL CF	5,629.16
11-000-240-103-01-04-/ PRINCIPAL SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL FS	5,379.16
11-000-240-103-01-06-/ PRINCIPAL SAL C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL C5	9,541.45
11-000-240-103-01-07-/ PRINCIPALS SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL LS	5,379.16
11-000-240-103-01-08-/ PRINCIPALS SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL WS	9,958.11
11-000-240-103-01-09-/ PRINCIPALS SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPALS SAL KMS	10,624.78
11-000-240-103-01-10-/ PRINCIPAL SAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL UHS	24,567.68
11-000-240-103-01-11-/ PRINCIPAL SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL BMS	15,287.07
11-000-240-103-01-12-/ PRINCIPAL SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRINCIPAL SAL HC	10,374.79
11-000-240-104-01-54-/ DIRECTOR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	DIRECTOR SAL	18,048.65
11-000-240-105-01-02-/ SAL PRINC SECY BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY BH	4,444.40
11-000-240-105-01-03-/ SAL PRINC SECY CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY CF	4,325.60
11-000-240-105-01-04-/ SAL PRINC SECY FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY FS	4,324.10
11-000-240-105-01-06-/ SAL PRINC SECY C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY C5	4,219.00
11-000-240-105-01-07-/ SAL PRINC SECY LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY LS	4,212.15
11-000-240-105-01-08-/ SAL PRINC SECY WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY WS	4,256.05
11-000-240-105-01-09-/ SAL PRINC SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY KMS	6,351.90
11-000-240-105-01-10-/ SAL PRINC SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY UHS	11,764.53
11-000-240-105-01-11-/ SAL PRINC SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY BMS	6,496.15
11-000-240-105-01-12-/ SAL PRIN SECY HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY HC	4,320.00
11-000-251-100-01-54-/ CENTRAL SVS ADMIN	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CENTRAL SVS ADMIN	15,615.65
11-000-251-105-01-54-/ CENTRAL SVS SUPPORT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CENTRAL SVS SUPPORT	15,260.95
11-000-251-105-32-54-/ CENTRAL SVS SUB	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CENTRAL SVS SUB	828.00
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	INFO TECH SUPPORT SAL	13,933.89
11-000-261-100-02-26-/ SAL DIR OF B & G	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL DIR OF B & G	11,111.00
11-000-261-100-04-26-/ SALS BUILDINGS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SALS BUILDINGS	29,156.00

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11-000-261-100-30-26-DO26/ SAL OT - REQ MAINT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT - REQ MAINT	21216	5,768.12
11-000-261-105-01-26-/ SAL SECRETARY B & G	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	21216	2,388.25
11-000-262-100-01-02-/ SAL CUSTODIAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BH	21216	8,989.81
11-000-262-100-01-03-/ SAL CUSTODIAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL CF	21216	7,924.85
11-000-262-100-01-04-/ SAL CUSTODIAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL FS	21216	7,363.57
11-000-262-100-01-06-/ SAL CUSTODIAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL JF	21216	10,688.27
11-000-262-100-01-07-/ SAL CUSOTDIAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL LS	21216	8,626.20
11-000-262-100-01-08-/ SAL CUSTODIAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL WS	21216	6,189.11
11-000-262-100-01-09-/ SAL CUSTODIAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL KMS	21216	11,884.71
11-000-262-100-01-10-/ SAL CUSTODIAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL UHS	21216	26,102.78
11-000-262-100-01-11-/ SAL CUSTODIAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	21216	17,280.81
11-000-262-100-01-12-/ SAL CUST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUST HC	21216	9,488.80
11-000-262-100-01-54-/ SAL CUSOTDIAL ADM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL ADM	21216	2,917.08
11-000-262-100-30-02-DO26/ SAL CUSOTDIAL OT BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT BH	21216	2,672.29
11-000-262-100-30-03-DO26/ SAL CUSTODIAL OT CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT CF	21216	2,241.19
11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT FS	21216	6,472.28
11-000-262-100-30-05-DO26/ SAL CUSTODIAL OT HS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT HS	21216	653.08
11-000-262-100-30-06-DO26/ SAL CUSTODIAL OT JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT JF	21216	2,052.66
11-000-262-100-30-07-DO26/ SAL CUSTODIAL OT LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT LS	21216	2,219.76
11-000-262-100-30-08-DO26/ SAL CUSTODIAL OT WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT WS	21216	1,670.13
11-000-262-100-30-09-DO26/ SAL CUSTODIAL OT KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT KMS	21216	2,899.43
11-000-262-100-30-10-DO26/ SAL CUSOTDIAL OT UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT UHS	21216	4,901.37
11-000-262-100-30-11-DO26/ SAL CUSTODIAL OT BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT BMS	21216	5,490.68
11-000-262-100-30-12-DO26/ SAL OT CUST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT CUST HC	21216	4,853.31
11-000-262-100-30-54-DO26/ CUSTODIAL OT ADM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL OT ADM	21216	706.86
11-000-262-100-32-02-DO26/ CUSTODIAL SUB SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BH	21216	499.50
11-000-262-100-32-03-DO26/ CUSTODIAL SUB SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL CF	21216	1,512.00

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11-000-262-100-32-04-DO26/ CUSTODIAL SUB SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL FS	21216	607.12
11-000-262-100-32-06-DO26/ CUSTODIAL SUB SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL JF	21216	513.00
11-000-262-100-32-07-DO26/ CUSTODIAL SUB SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL LS	21216	216.00
11-000-262-100-32-08-DO26/ CUSTODIAL SUB SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL WS	21216	2,619.00
11-000-262-100-32-10-DO26/ CUSTODIAL SUB SAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL UHS	21216	5,440.50
11-000-262-100-32-11-DO26/ CUSTODIAL SUB SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BMS	21216	3,834.00
11-000-262-100-32-12-DO26/ CUSTODIAL SUB SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL HC	21216	283.50
11-000-262-107-01-02-BH02/ PLAY/CAFE ASST BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST BH	21216	869.15
11-000-262-107-01-03-CF03/ PLAY/CAFE ASST CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST CF	21216	759.00
11-000-262-107-01-04-FS04/ PLAY/CAFE ASST FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST FS	21216	990.50
11-000-262-107-01-06-JF06/ PLAY/CAFE ASST JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST JF	21216	653.13
11-000-262-107-01-07-LS07/ PLAY/CAFE ASST LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST LS	21216	873.20
11-000-262-107-01-08-WS08/ PLAY/CAFE ASST WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST WS	21216	835.20
11-000-262-107-01-12-HC12/ PLAY/CAFE ASST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST HC	21216	1,136.24
11-000-262-107-02-02-BH02/ BREAKFAST PROG SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL BH	21216	511.51
11-000-262-107-02-03-CF03/ BREAKFAST PROG SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL CF	21216	697.50
11-000-262-107-02-04-FS04/ BREAKFAST PROG FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG FS	21216	720.75
11-000-262-107-02-06-JF06/ BREAKFAST PROG SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL JF	21216	523.13
11-000-262-107-02-07-LS07/ BREAKFAST PROG SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL LS	21216	372.00
11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL WS	21216	372.00
WS						
11-000-262-107-02-11-BS11/ BREAKFAST PROG SAL BS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL BS	21216	267.38
11-000-262-107-02-12-HC12/ BREAKFAST PROG SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL HC	21216	883.51
11-000-262-107-08-02-BH02/ SECURITY MONIT SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL BH	21216	220.88
11-000-262-107-08-03-CF03/ SECURITY MONIT SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL CF	21216	372.00
11-000-262-107-08-04-FS04/ SECURITY MONIT SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL FS	21216	860.26
11-000-262-107-08-06-JF06/ SECURITY MONIT SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL JF	21216	1,662.39
11-000-262-107-08-07-LS07/ SECURITY MONIT SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL LS	21216	372.00

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UNPOSTED CHECKS							
11-000-262-107-08-08-WS08/ SECURITY MONIT SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL WS	21216	203.44
11-000-262-107-08-09-KS09/ SECURITY MONIT SAL KS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL KS	21216	2,022.76
11-000-262-107-08-10-HS10/ SECURITY MONIT SAL HS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL HS	21216	616.13
11-000-262-107-08-11-BS11/ SECURITY MONIT SAL BS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL BS	21216	1,063.70
11-000-262-107-08-12-HC12/ SECURITY MONIT SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL HC	21216	372.01
11-000-262-107-32-54-/ SUB PLAY/CAFE ASSTS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SUB PLAY/CAFE ASSTS	21216	345.68
11-000-263-100-01-26-/ SAL GROUNDS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GROUNDS	21216	12,479.21
11-000-263-100-30-26-DO26/ SAL OT GROUNDS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT GROUNDS	21216	12,382.20
11-000-266-100-01-06-/ SAL SECURITY JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY JF	21216	2,087.20
11-000-266-100-01-09-/ SAL SECURITY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY KMS	21216	6,261.60
11-000-266-100-01-10-/ SAL SECURITY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY UHS	21216	16,727.30
11-000-266-100-01-11-/ SAL SECURITY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY BMS	21216	7,021.60
11-000-266-100-01-54-/ SAL SECURITY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY	21216	3,312.65
11-000-266-100-30-54-/ SAL SECURITY OT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY OT	21216	3,990.06
11-000-266-100-32-06-/ SAL SEC SUB JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB JF	21216	480.00
11-000-266-100-32-09-/ SAL SEC SUB KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB KMS	21216	96.00
11-000-266-100-32-10-/ SAL SEC SUB UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB UHS	21216	3,815.20
11-000-266-100-32-11-/ SAL SEC SUB BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB BMS	21216	1,440.00
11-000-266-100-36-02-BH02/ FRONT DOOR GREET BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET BH	21216	1,108.25
11-000-266-100-36-03-CF03/ FRONT DOOR GREET CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET CF	21216	1,013.70
11-000-266-100-36-04-FS04/ FRONT DOOR GREET FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET FS	21216	874.50
11-000-266-100-36-06-JF06/ FRONT DOOR GREET JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET JF	21216	2,346.76
11-000-266-100-36-07-LS07/ FRONT DOOR GREET LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET LS	21216	1,123.31
11-000-266-100-36-08-WS08/ FRONT DOOR GREET WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET WS	21216	1,400.06
11-000-266-100-36-09-KS09/ FRONT DOOR GREET KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET KMS	21216	1,155.00
11-000-266-100-36-11-BS11/ FRONT DOOR GREET BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET BMS	21216	783.75
11-000-266-100-36-12-HC12/ FRONT DOOR GREET HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET HC	21216	1,251.25

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

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11-000-270-107-01-27-HRLY/ TRANS SAL PT AIDE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL PT AIDE	21216	15,058.68
11-000-270-160-00-27-J TRANS SAL CO-CURR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL CO-CURR	21216	710.63
11-000-270-160-01-26-J SAL MECHANIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL MECHANIC	21216	4,881.90
11-000-270-160-01-27-J TRANS SAL - SUPERVISOR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL - SUPERVISOR	21216	7,446.20
11-000-270-160-02-27-J TRANS SAL FT DRIVER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL FT DRIVER	21216	6,190.36
11-000-270-160-03-27-HRLY/ TRANS SAL PT DRIVER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL PT DRIVER	21216	30,971.90
11-000-270-160-30-26-DO26/ SAL OT MECHANIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT MECHANIC	21216	3,852.41
11-000-270-162-03-27-J SAL CO-CURR ATHLEC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CO-CURR ATHLEC	21216	1,826.54
11-105-100-101-01-02-J PRESCH TCHR SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL BH	21216	4,790.05
11-105-100-101-01-07-J PRESCH TCHR SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL LS	21216	4,500.40
11-105-100-101-01-08-J PRESCH TCHR SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL WS	21216	7,866.75
11-105-100-101-01-12-J PRESCH TCHR SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL HC	21216	3,807.97
11-110-100-101-01-02-J KIND TCHR SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL BH	21216	11,193.45
11-110-100-101-01-03-J KIND TCHR SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL CF	21216	15,558.70
11-110-100-101-01-04-J KIND TCHR SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL FS	21216	14,713.10
11-110-100-101-01-07-J KIND TCHR SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL LS	21216	9,571.50
11-110-100-101-01-08-J KIND TCHR SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL WS	21216	16,764.30
11-110-100-101-01-12-J KIND TCHR SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL HC	21216	15,576.00
11-120-100-101-01-02-J GRADE 1-4 TCH SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL BH	21216	68,372.90
11-120-100-101-01-03-J GRADE 1-4 TCH SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL CF	21216	80,760.90
11-120-100-101-01-04-J GRADE 1-4 TCH SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL FS	21216	91,129.50
11-120-100-101-01-06-J GRADE 5 TCH SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 TCH SAL JF	21216	117,336.52
11-120-100-101-01-07-J GRADE 1-4 TCH SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL LS	21216	77,261.53
11-120-100-101-01-08-J GRADE 1-4 TCH SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL WS	21216	97,200.74
11-120-100-101-01-12-J GRADE 1-4 TCH SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL HC	21216	88,100.66
11-120-100-101-32-02-J GRADE 1-4 SUB SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL BH	21216	7,021.04
11-120-100-101-32-03-J GRADE 1-4 SUB SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL CF	21216	4,653.00
11-120-100-101-32-04-J GRADE 1-4 SUB SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL FS	21216	2,570.00

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11-120-100-101-32-06-/ GRADE 5 SUB SAL C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 SUB SAL C5	21216	7,800.00
11-120-100-101-32-07-/ GRADE 1-4 SUB SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL LS	21216	4,020.00
11-120-100-101-32-08-/ GRADE 1-4 SUB SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL WS	21216	3,425.00
11-120-100-101-32-12-/ GRADE 1-4 SUB SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL HC	21216	5,700.00
11-130-100-101-01-09-/ GRADES 6-8 TCHR SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL KMS	21216	165,837.61
11-130-100-101-01-11-/ GRADES 6-8 TCHR SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL BMS	21216	229,005.65
11-130-100-101-03-11-BS11/ SAL TCH SAT DETENTION	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH SAT DETENTION	21216	144.00
11-130-100-101-32-09-KS09/ GRADES 6-8 SUB SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL KMS	21216	7,352.00
11-130-100-101-32-11-BS11/ GRADES 6-8 SUB SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL BMS	21216	12,171.50
11-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 TCH SAL	21216	530,432.53
11-140-100-101-03-10-HS10/ SAL TCH-SATURDAY DETEN	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH-SATURDAY DETEN	21216	648.00
11-140-100-101-04-10-HS10/ SAL TEACH - E.D. 2	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - E.D. 2	21216	560.00
11-140-100-101-06-10-/ SAL TEACH - R.O.T.C.	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - R.O.T.C.	21216	7,076.03
11-140-100-101-32-10-HS10/ UHS GRADES 9-12 SUB SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 SUB SAL	21216	25,960.00
11-150-100-101-01-19-SS19/ HOME INST SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP HOME INST SAL	21216	812.50
11-150-100-101-96-19-SS19/ HOME INST EXTRA HRLY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP HOME INST EXTRA HRLY	21216	16,140.00
11-190-100-106-01-02-/ TCHR ASSISTANTS BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS BH	21216	4,223.62
11-190-100-106-01-03-/ TCHR ASSISTANTS CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS CF	21216	3,459.55
11-190-100-106-01-04-/ TCHR ASSISTANTS FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS FS	21216	5,064.30
11-190-100-106-01-07-/ TCHR ASSISTANTS LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS LS	21216	5,240.12
11-190-100-106-01-08-/ TCHR ASSISTANTS WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS WS	21216	8,394.55
11-190-100-106-01-12-/ TCHR ASST SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASST SAL HC	21216	6,280.15
11-190-100-106-04-54/ ED CLERKS 10 MO	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP ED CLERKS 10 MO	21216	1,405.05
11-202-100-101-01-19-/ COG MOD TEACHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TEACHER SAL	21216	5,336.10
11-202-100-106-01-19-/ COG MOD TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TA SAL	21216	1,130.05
11-204-100-101-01-19-/ LLD MM TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCHR SAL	21216	27,005.45
11-204-100-106-01-19-/ LLD MM TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA SAL	21216	4,754.15

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11-209-100-101-01-19-/ BD TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BD TCHR SAL	21216	12,827.95
11-209-100-106-01-19-/ BD TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BD TA SAL	21216	8,641.15
11-212-100-101-01-19-/ MULTI DISB TEACH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	MULTI DISB TEACH	21216	7,296.90
11-212-100-106-01-19-/ MUTI DISB TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	MUTI DISB TA	21216	1,238.00
11-213-100-101-01-19-/ RR TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	RR TEACH SAL	21216	335,393.75
11-213-100-106-01-19-/ RR TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	RR TA SAL	21216	18,840.45
11-214-100-101-01-19-/ AUTISM TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TEACH SAL	21216	19,552.80
11-214-100-106-01-19-/ AUTISM TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TA SAL	21216	3,140.05
11-215-100-101-01-19-/ PS DISAB PT TEACHER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB PT TEACHER	21216	12,639.30
11-215-100-106-01-19-/ PS DISAB PT TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB PT TA	21216	3,688.21
11-216-100-101-01-19-/ PS DISAB FT TEACHER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB FT TEACHER	21216	6,249.05
11-216-100-106-01-19-/ PS DISAB FT TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB FT TA	21216	2,360.65
11-230-100-101-01-54-/ AAP TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	AAP TCHR SAL	21216	113,647.54
11-240-100-101-01-54-/ BILINGUAL/ESL TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BILINGUAL/ESL TCHR SAL	21216	35,496.70
11-401-100-110-01-54-/ STUD/BODY SAL NON-ATHLET	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	STUD/BODY SAL NON-ATHLET	21216	33,202.29
11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	STUD/BODY SAL ATHLETIC	21216	1,776.00
11-402-100-110-02-42-AD42/ ATHLETIC EVENT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	ATHLETIC EVENT SAL	21216	8,940.00
11-421-100-101-01-06-/ ASP TEACH SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	ASP TEACH SAL JF	21216	780.00
11-421-100-101-62-54-0612/ ASP 0612 TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	ASP 0612 TEACH SAL	21216	300.00
11-421-100-101-62-54-PK05/ ASP ELEM TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	ASP ELEM TEACH SAL	21216	5,571.57
20-231-100-100-03-20-0010/ TITLE I MATH LA TCH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I MATH LA TCH SAL	21216	7,130.25
20-231-100-100-50-20-0004/ TITLE 1 FS EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE 1 FS EXT DAY SAL	21216	5,048.57
20-231-100-100-50-20-0006/ TITLE I JF EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I JF EXT DAY SAL	21216	3,689.38
20-231-100-100-50-20-0010/ TITLE I UHS EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I UHS EXT DAY SAL	21216	10,940.00
20-231-100-100-50-20-0011/ TITLE I BMS EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I BMS EXT DAY SAL	21216	3,850.00
20-231-100-100-51-20-0010/ TITLE I USH SATURDAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I USH SATURDAY SAL	21216	950.00
20-231-200-100-50-20-0004/ TIT I FS EXT DAY COR NUR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I FS EXT DAY COR NUR	21216	450.00

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20-231-200-100-50-20-0006/ TIT I JF EXT DAY COR NUR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I JF EXT DAY COR NUR	21216	250.00
20-231-200-100-50-20-0011/ TIT I BMS EXT DAY COR NU	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I BMS EXT DAY COR NU	21216	300.00
20-241-100-101-01-20-/ TITLE III TCHR TUT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE III TCHR TUT SAL	21216	1,750.00
20-270-100-101-06-20-/ TITLE II-A SAL CSR TEACH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE II-A SAL CSR TEACH	21216	6,000.00
61-910-310-104-01-61-/ CAFE OTHER PROF SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE OTHER PROF SAL	21216	1,041.67
61-910-310-105-01-61-/ CAFE SECRETARY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE SECRETARY	21216	500.00

Total for Unposted Checks **\$3,725,417.61**

