

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

Check Date is from 06/01/2017 to 06/30/2017

va_bill1.10272014
06/30/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check Amount
PENDING PAYMENTS					
11-000-100-562-01-19-7 TUITION-LEA SPECIAL	17-01549		77600 / CRANFORD BOARD OF EDUCATION	CP MAY	5,041.20
	17-01549		77600 / CRANFORD BOARD OF EDUCATION	CF JUNE	5,041.20
	17-01550		77600 / CRANFORD BOARD OF EDUCATION	CP MAY	5,041.20
	17-01550		77600 / CRANFORD BOARD OF EDUCATION	CF JUNE	5,041.20
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP MAY	5,041.20
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP MAY AIDE	4,496.00
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP OT	282.60
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP SPEECH	141.30
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP JUNE	5,041.20
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP JUNE AIDE	4,496.00
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP OT	282.60
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CF SPEECH	141.30
	17-00951		220200/ MOUNTAIN LAKES BD. OF ED	CF JUNE	1,170.00
	17-02856		387367/ RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR	CP MAY	6,100.00
	17-02856		387367/ RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR	CF JUNE	6,100.00
	17-03557		387367/ RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR	CP MAY	3,465.00
	17-03557		387367/ RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR	CF JUNE	6,100.00

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11-000-100-562-01-19-/ TUITION-LEA SPECIAL	17-02462		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	JUNE		5,187.70
	17-02462		385353/ SOMERSET CTY ED SERVICES COMMISSION	CF	JUNE AIDE		2,856.00
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	JUNE		6,642.50
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CF	JUNE AIDE		2,856.00
	17-01098		351700/ UNION CTY EDUC SERVICES	CP	JUNE		1,386.00
	17-01098		351700/ UNION CTY EDUC SERVICES	CF	PT		168.00
	17-01102		351700/ UNION CTY EDUC SERVICES	CP	MAY		6,936.00
	17-01102		351700/ UNION CTY EDUC SERVICES	CF	JUNE		6,936.00
	17-01103		351700/ UNION CTY EDUC SERVICES	CP	MAY		6,936.00
	17-01103		351700/ UNION CTY EDUC SERVICES	CF	JUNE		6,936.00
	17-01125		351700/ UNION CTY EDUC SERVICES	CP	MAY		6,936.00
	17-01125		351700/ UNION CTY EDUC SERVICES	CF	JUNE		6,936.00
	17-01153		351700/ UNION CTY EDUC SERVICES	CP	MAY		6,936.00
	17-01153		351700/ UNION CTY EDUC SERVICES	CF	MAY AIDE		2,250.00
	17-01153		351700/ UNION CTY EDUC SERVICES	CP	JUNE		6,936.00
	17-01153		351700/ UNION CTY EDUC SERVICES	CF	JUNE AIDE		2,250.00
	17-01153		351700/ UNION CTY EDUC SERVICES	CF	SPEECH		168.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CP	MAY		6,936.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CF	MAY AIDE		4,500.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CP	SPEECH		168.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CF	OT		168.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CP	JUNE		6,936.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CF	JUNE AIDE		4,500.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CP	SPEECH		168.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CF	OT		168.00
	17-01162		351700/ UNION CTY EDUC SERVICES	CP	MAY		6,936.00
	17-01162		351700/ UNION CTY EDUC SERVICES	CF	MAY AIDE		2,250.00
	17-01162		351700/ UNION CTY EDUC SERVICES	CP	JUNE		6,936.00
	17-01162		351700/ UNION CTY EDUC SERVICES	CF	JUNE AIDE		2,250.00

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

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PENDING PAYMENTS 11-000-100-562-01-19- / TUITION-LEA SPECIAL	17-01166		351700/ UNION CTY EDUC SERVICES CP	MAY				6,936.00
	17-01166		351700/ UNION CTY EDUC SERVICES CP	MAY AIDE				4,500.00
	17-01166		351700/ UNION CTY EDUC SERVICES CP	JUNE				6,936.00
	17-01166		351700/ UNION CTY EDUC SERVICES CF	JUNE AIDE				4,500.00
	17-01168		351700/ UNION CTY EDUC SERVICES CP	MAY				6,936.00
	17-01168		351700/ UNION CTY EDUC SERVICES CF	JUNE				6,936.00
	17-01170		351700/ UNION CTY EDUC SERVICES CP	MAY				6,936.00
	17-01170		351700/ UNION CTY EDUC SERVICES CF	JUNE				6,936.00
	17-01172		351700/ UNION CTY EDUC SERVICES CP	MAY				6,936.00
	17-01172		351700/ UNION CTY EDUC SERVICES CP	MAY AIDE				4,500.00
	17-01172		351700/ UNION CTY EDUC SERVICES CP	JUNE				6,936.00
	17-01172		351700/ UNION CTY EDUC SERVICES CF	JUNE AIDE				4,500.00
	17-01186		351700/ UNION CTY EDUC SERVICES CP	MAY				6,936.00
	17-01186		351700/ UNION CTY EDUC SERVICES CP	MAY AIDE				4,500.00
	17-01186		351700/ UNION CTY EDUC SERVICES CP	SPEECH				168.00
	17-01186		351700/ UNION CTY EDUC SERVICES CP	JUNE				6,936.00
	17-01186		351700/ UNION CTY EDUC SERVICES CP	JUNE AIDE				4,500.00
	17-01186		351700/ UNION CTY EDUC SERVICES CF	SPEECH				168.00
	17-01187		351700/ UNION CTY EDUC SERVICES CP	MAY				6,936.00
	17-01187		351700/ UNION CTY EDUC SERVICES CF	JUNE				6,936.00
17-01188		351700/ UNION CTY EDUC SERVICES CP	MAY				6,936.00	
17-01188		351700/ UNION CTY EDUC SERVICES CP	PT				168.00	
17-01188		351700/ UNION CTY EDUC SERVICES CP	JUNE				6,936.00	
17-01188		351700/ UNION CTY EDUC SERVICES CF	PT				168.00	
17-01191		351700/ UNION CTY EDUC SERVICES CP	MAY				6,936.00	
17-01191		351700/ UNION CTY EDUC SERVICES CP	PT				168.00	
17-01191		351700/ UNION CTY EDUC SERVICES CP	JUNE				6,936.00	
17-01191		351700/ UNION CTY EDUC SERVICES CF	PT				168.00	
17-01280		351700/ UNION CTY EDUC SERVICES CP	MAY				6,936.00	
17-01280		351700/ UNION CTY EDUC SERVICES CP	SPEECH				168.00	
17-01280		351700/ UNION CTY EDUC SERVICES CP	JUNE				6,936.00	
17-01280		351700/ UNION CTY EDUC SERVICES CF	SPEECH				168.00	

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PENDING PAYMENTS 11-000-100-562-01-19- TUITION-LEA SPECIAL	17-02478		351700/ UNION CTY EDUC SERVICES CP	MAY		5,212.50
	17-02478		351700/ UNION CTY EDUC SERVICES CP	SLE		416.00
	17-02478		351700/ UNION CTY EDUC SERVICES CP	JUNE		5,212.50
	17-02478		351700/ UNION CTY EDUC SERVICES CF	SLE		416.00
	17-02479		351700/ UNION CTY EDUC SERVICES CP	MAY		5,212.50
	17-02479		351700/ UNION CTY EDUC SERVICES CF	JUNE		5,212.50
	17-02481		351700/ UNION CTY EDUC SERVICES CP	MAY		5,212.50
	17-02481		351700/ UNION CTY EDUC SERVICES CF	JUNE		5,212.50
	17-02482		351700/ UNION CTY EDUC SERVICES CP	MAY		3,650.00
	17-02482		351700/ UNION CTY EDUC SERVICES CF	JUNE		3,650.00
	17-02504		351700/ UNION CTY EDUC SERVICES CP	MAY		6,936.00
	17-02504		351700/ UNION CTY EDUC SERVICES CP	MAY AIDES		4,500.00
	17-02504		351700/ UNION CTY EDUC SERVICES CP	PT		168.00
	17-02504		351700/ UNION CTY EDUC SERVICES CP	APRIL AIDE		4,500.00
	17-02504		351700/ UNION CTY EDUC SERVICES CP	JUNE		6,936.00
	17-02504		351700/ UNION CTY EDUC SERVICES CP	JUNE AIDE		4,500.00
	17-02504		351700/ UNION CTY EDUC SERVICES CF	PT		168.00
	17-03318		351700/ UNION CTY EDUC SERVICES CP	MAY		5,212.50
	17-03318		351700/ UNION CTY EDUC SERVICES CF	JUNE		5,212.50
	17-03454		351700/ UNION CTY EDUC SERVICES CP	FEBRUARY		6,936.00
17-03454		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,936.00	
17-03454		351700/ UNION CTY EDUC SERVICES CP	MAY		6,936.00	
17-03454		351700/ UNION CTY EDUC SERVICES CP	JUNE		6,936.00	
17-03454		351700/ UNION CTY EDUC SERVICES CF	JUNE AIDE		4,500.00	
17-03555		351700/ UNION CTY EDUC SERVICES CP	MARCH		3,853.30	
17-03555		351700/ UNION CTY EDUC SERVICES CP	APRIL		6,936.00	
17-03555		351700/ UNION CTY EDUC SERVICES CP	MAY		6,936.00	
17-03555		351700/ UNION CTY EDUC SERVICES CF	JUNE		6,936.00	
17-03556		351700/ UNION CTY EDUC SERVICES CP	MARCH (2 DAYS PRORATED)		579.16	
17-03556		351700/ UNION CTY EDUC SERVICES CP	APRIL		5,212.50	
17-03556		351700/ UNION CTY EDUC SERVICES CP	MAY		5,212.50	
17-03556		351700/ UNION CTY EDUC SERVICES CF	JUNE		5,212.50	

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11-000-100-562-01-19- TUITION-LEA SPECIAL	17-00629		92525 / DOUGLAS DEV DISAB CENTER	CF JUNE		10,100.00
	17-01562		1316 / MIDDLESEX CO VOC TECH	CF JUNE		1,100.00
	17-02460		258500/ NEWARK BOARD OF EDUCATION	CP MAY		4,905.40
	17-02460		258500/ NEWARK BOARD OF EDUCATION	CF JUNE		4,905.40
	17-02461		258500/ NEWARK BOARD OF EDUCATION	CP MAY		4,905.40
	17-02461		258500/ NEWARK BOARD OF EDUCATION	CF JUNE		4,905.40
	17-03346		258500/ NEWARK BOARD OF EDUCATION	CP MAY		4,386.30
	17-03346		258500/ NEWARK BOARD OF EDUCATION	CF JUNE		4,386.30
	17-01547		351700/ UNION CITY EDUC SERVICES	CP MAY		3,135.15
	17-01547		351700/ UNION CITY EDUC SERVICES	CF JUNE		3,135.15
	17-01546		351700/ UNION CITY EDUC SERVICES	CP MAY		3,135.15
	17-01546		351700/ UNION CITY EDUC SERVICES	CF JUNE		3,135.15
	17-01545		351700/ UNION CITY EDUC SERVICES	CP MAY		3,135.15
	17-01545		351700/ UNION CITY EDUC SERVICES	CF JUNE		3,135.15
	17-01548		351700/ UNION CITY EDUC SERVICES	CP MAY		3,135.15
	17-01548		351700/ UNION CITY EDUC SERVICES	CF JUNE		3,135.15
			Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL			\$552,719.56
11-000-100-563-01-54-0060/ CTY VOC REGULAR	17-01864		351600/ UNION CTY VOC-TECH INST	CP MAY		68,250.00
	17-01864		351600/ UNION CTY VOC-TECH INST	CF JUNE		68,250.00
			Total for 11-000-100-563-01-54-0060 CTY VOC REGULAR			\$136,500.00
11-000-100-564-01-19-0060/ CTY. VOC. SPECIAL	17-01864		351600/ UNION CTY VOC-TECH INST	CP MAY		5,200.00
	17-01864		351600/ UNION CTY VOC-TECH INST	CF JUNE		5,200.00
			Total for 11-000-100-564-01-19-0060 CTY. VOC. SPECIAL			\$10,400.00
11-000-100-566-01-19- PRIVATE SPECIAL	17-03553		95500 / ECLC OF NEW JERSEY	CF ECLC		9,228.62
	17-03518		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CF JUNE		4,760.00

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11-000-100-566-01-19-1 PRIVATE SPECIAL	17-03519		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CF JUNE		4,760.00
	17-03576		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CF Shepard Acad.		554.00
	17-02485		1880 / BONNIE BRAE SCHOOL	CF JUNE		5,920.00
	17-02487		1880 / BONNIE BRAE SCHOOL	CF JUNE		5,920.00
	17-01542		383160/ GATEWAY SCHOOLRKS ASSOCIATES	CF JUNE		4,728.16
	17-01543		383160/ GATEWAY SCHOOLRKS ASSOCIATES	CF JUNE		4,728.16
	17-03520		383160/ GATEWAY SCHOOLRKS ASSOCIATES	CF JUNE		4,728.16
	17-03593		109500/ ESSEX VALLEY SCHOOL	CP MAY		1,070.58
	17-03593		109500/ ESSEX VALLEY SCHOOL	CF JUNE		5,352.90
	17-03592		387008/ LEGACY TREATMENT SERVICES/MARY DOBBINS S	CP APRIL		2,365.38
	17-03592		387008/ LEGACY TREATMENT SERVICES/MARY DOBBINS S	CP MAY		5,782.04
	17-03592		387008/ LEGACY TREATMENT SERVICES/MARY DOBBINS S	CF JUNE		4,467.94
	17-03325		383751/ OHI EMPLOYMENT SERVICE	CP MAY		1,836.00
	17-03325		383751/ OHI EMPLOYMENT SERVICE	CF JUNE		867.00
	17-03320		383751/ OHI EMPLOYMENT SERVICE	CP MAY		1,428.00
	17-03320		383751/ OHI EMPLOYMENT SERVICE	CF JUNE		1,173.00
			Total for 11-000-100-566-01-19- PRIVATE SPECIAL			\$69,669.94
11-000-100-567-01-19-1 OUT OF STATE PLACEMENT	17-01544		383920/ CRESTWOOD-WOODS SERVICES	CP MAY		6,933.36
11-000-100-569-01-54-0060/ CHARTER SCHOOLS	17-02464		387145/ BELOVED COMMUNITY CHARTER	CF 2ND PYMT		9,375.00
	17-02468		385331/ EAST ORANGE COMMUNITY CHARTER SCHOOL	CF 2ND PYMT		13,685.50
	17-02467		387039/ LINK COMMUNITY SCHOOL	CF CHARTER SCHOOLS		57,368.00
	17-02519		387354/ NORTH STAR ACAD. CHARTER SCHOOL	CF 2ND PYMT		15,557.00

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11-000-100-569-01-54-0060/ CHARTER SCHOOLS	17-02466		387188/ PATERSON ARTS & SCIENCE CHARTER SCHOOL	CF	2ND PYMT			4,687.50
	17-02465		386981/ PHILLIP'S ACADEMY CHARTER SCHOOL	CF	2ND PYMT			19,217.50
	17-02469		386658/ TEAM ACADEMY	CF	CHARTER SCHOOLS			115,269.00
			Total for 11-000-100-569-01-54-0060	CHARTER SCHOOLS				\$235,159.50
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	17-00026		386391/ CARE STATION MEDICAL GROUP	CP	G. PERALTA			80.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP	S. ZURKA			30.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP	J. ALVES			71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP	E. DIAZ			71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP	A. MORETTI			71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP	J. RASHADA			71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP	E. BARRANTES			71.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	C. DIMAGGIO			95.00
	17-00315		39100 / BHARATI S. MULLICK, M.D.	CF	JUNE			1,666.63
			Total for 11-000-213-330-01-54-0060	HEAL PRO SVS-BOE				\$2,226.63
11-000-213-610-00-07-/ HEALTH EXP L5	17-03503		211500/ HENRY SCHEIN, INC.	CF	SURETEMP ORAL PROBE			91.00
11-000-216-320-01-19-/ CONTRACTED RELATED SERVI	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170009928			7,165.13
	17-01284		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY			32,190.80
	17-03540		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CP	MAY			27,500.00
	17-03540		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	JUNE			27,500.00

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11-000-216-320-01-19/ CONTRACTED RELATED SERVI	17-00729		387206/ TINY TOTS THERAPY, INC.	CF JUNE		390.00
	17-01285		351700/ UNION CTY EDUC SERVICES	CP MAY		994.50
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 14029338-A15		1,476.00
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 14035100-A15		1,180.80
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 14041258-A15		1,476.00
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 14048144-A15		1,180.80
			Total for 11-000-216-320-01-19- CONTRACTED RELATED SERVI			\$101,054.03
11-000-219-320-01-19/ CONTR CST EVALS	17-00661		2239 / CEREBRAL PALSY OF NO. JERSEY	CP MARCH (CJ)		750.00
	17-00661		2239 / CEREBRAL PALSY OF NO. JERSEY	CP APRIL (VS AD)		1,500.00
	17-00662		386348/ MARK P FABER, M.D.	CP X.N.		550.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP AQD		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP QM		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP CH		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP DM		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP AA		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP KH		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP XN		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP BT		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP LH		100.00

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11-000-219-320-01-19/ CONTR CST EVALS	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP NO	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP TGH	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP JP	100.00
	17-00653		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP M.R.	400.00
	17-00653		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP X.M.	550.00
	17-00653		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP D.C.	400.00
	17-02513		387352/ MARILYN A. KUBICHEK, MD, LLC	CP R.L.	575.00
	17-02513		387352/ MARILYN A. KUBICHEK, MD, LLC	CP A.G.	575.00
			Total for 11-000-219-320-01-19- CONTR CST EVALS		\$6,500.00
11-000-221-610-01-54-0612/ NON INSTR SUPPLIES	17-03561		383896/ W. B. MASON CO. INC.	CF District registration printer	689.32
11-000-223-580-01-23-0060/ INSTR STAFF TRAVEL PD	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP CHRISTINA BIRSTLER	130.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP JENNIFER PARKHURST	65.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP THERESE V. DESAMOURS	130.00
			Total for 11-000-223-580-01-23-0060 INSTR STAFF TRAVEL PD		\$325.00
11-000-230-331-00-54-0060/ LEGAL FEES GEN ED	17-01490		387210/ SCIARRILLO CORNELLE ET ALL	CP INV# MAY-4877	6,905.25
	17-01490		387210/ SCIARRILLO CORNELLE ET ALL	CP INV# 4879	140.25
	17-01490		387210/ SCIARRILLO CORNELLE ET ALL	CP INV# 4880	4,397.25
	17-01490		387210/ SCIARRILLO CORNELLE ET ALL	CP INV# JUN-5048	7,243.75

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11-000-230-331-00-54-0060/ LEGAL FEES GEN ED	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CF	INV#	5050		2,994.75
			Total for 11-000-230-331-00-54-0060	LEGAL FEES GEN ED				\$21,681.25
11-000-230-331-19-54-0060/ LEGAL FEES SPEC ED	17-01491		387210/ SCIARRILLO CORNELL ET ALL	CP	MAY-4878			10,510.50
			387210/ SCIARRILLO CORNELL ET ALL	CF	JUN-5049			7,647.75
			Total for 11-000-230-331-19-54-0060	LEGAL FEES SPEC ED				\$18,158.25
11-000-230-334-01-26-/ ARCHITECT/ENGINEER SVS	17-03491		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF	ASBESTOS SCREENING-CF			830.00
11-000-230-530-01-02-/ TELEPHONE BH	17-00014		386171/ BROADVIEW NETWORKS INC	CF	JUNE			230.76
11-000-230-530-01-03-/ TELEPHONE CF	17-00014		386171/ BROADVIEW NETWORKS INC	CF	JUNE			331.39
11-000-230-530-01-04-/ TELEPHONE FS	17-00014		386171/ BROADVIEW NETWORKS INC	CF	JUNE			317.07
11-000-230-530-01-05-/ TELEPHONE HS	17-00022		247300/ VERIZON	CF	JUNE			70.52
	17-00014		386171/ BROADVIEW NETWORKS INC	CF	JUNE			187.74
			Total for 11-000-230-530-01-05- TELEPHONE HS					\$258.26
11-000-230-530-01-06-/ TELEPHONE C5	17-00014		386171/ BROADVIEW NETWORKS INC	CF	JUNE			281.18
11-000-230-530-01-07-/ TELEPHONE LS	17-00014		386171/ BROADVIEW NETWORKS INC	CF	JUNE			221.92
11-000-230-530-01-08-/ TELEPHONE WS	17-00022		247300/ VERIZON	CF	JUNE			105.33
	17-00014		386171/ BROADVIEW NETWORKS INC	CF	JUNE			98.90
			Total for 11-000-230-530-01-08- TELEPHONE WS					\$204.23
11-000-230-530-01-09-/ TELEPHONE KMS	17-00014		386171/ BROADVIEW NETWORKS INC	CF	JUNE			501.03
11-000-230-530-01-10-/ TELEPHONE UHS	17-00015		382105/ COMCAST COMMERCIAL ONLINE	CP	JUNE			12.48

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11-000-230-530-01-10- TELEPHONE UHS	17-00022		247300/ VERIZON	CF JUNE		80.58
	17-00014		386171/ BROADVIEW NETWORKS INC	CF JUNE		1,038.88
			Total for 11-000-230-530-01-10- TELEPHONE UHS			\$1,131.94
11-000-230-530-01-11- TELEPHONE BMS	17-00014		386171/ BROADVIEW NETWORKS INC	CF JUNE		681.62
11-000-230-530-01-12- TELEPHONE HC	17-00014		386171/ BROADVIEW NETWORKS INC	CF JUNE		236.51
11-000-230-530-01-54- TELEPHONE ADM	17-00025		384984/ COMCAST	CF JUNE		117.77
	17-00024		384589/ VERIZON CONFERENCING	CF JUNE		69.44
	17-00023		383402/ VERIZON WIRELESS	CF JUNE		1,711.02
	17-00014		386171/ BROADVIEW NETWORKS INC	CF JUNE		3,124.77
			Total for 11-000-230-530-01-54- TELEPHONE ADM			\$5,023.00
11-000-230-530-02-10- POSTAGE UHS	17-00638		279250/ PITNEY BOWES CREDIT CORP.	CF INV# 3303636656		782.16
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	17-00006		114200/ FEDERAL EXPRESS CORP.	CP INV# 5-831-38469		25.88
	17-00007		351900/ WORRALL NEWSPAPERS, INC	CP INV# 130566		45.87
	17-00007		351900/ WORRALL NEWSPAPERS, INC	CP INV# 130946		34.60
			Total for 11-000-230-590-06-54-0060 LEGAL ADS/ADVERTISING			\$106.35
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	17-00617		364550/ T. M. WARD COMPANY	CP INV# 476137		97.80
	17-00617		364550/ T. M. WARD COMPANY	CP INV# 476610		97.80
			Total for 11-000-230-610-01-23-0060 OTHER EXP ADM MISC			\$195.60
11-000-230-610-02-23-0060/ SUPPLIES SUPT. OFFICE	17-03547		387203/ GREGORY TATUM	CF Dinner for Meeting		110.20
	17-03603		387308/ GREGORY E. BRENNAN	CF SUPPLIES SUPT. OFFICE		41.41
			Total for 11-000-230-610-02-23-0060 SUPPLIES SUPT. OFFICE			\$151.61
11-000-230-630-01-54-0060/ BOE IN HOUSE TRN/MTG SUP	17-02166		1912 / ARAMARK ED SERVICES INC	CF JUNE		150.00
11-000-230-890-01-54-0060/ BD SECY MISC	17-03603		387308/ GREGORY E. BRENNAN	CF BD SECY MISC		65.29

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11-000-240-890-01-07-1 OTHER EXP-PRIN/LS	17-00562		1912 / ARAMARK ED SERVICES INC	CF		OTHER EXP-PRIN/LS		142.00
11-000-251-330-01-54-0060/ CS PURCH PROF SVS	17-03115		351700/ UNION CTY EDUC SERVICES CF	CF		MAY		14.37
	17-02110		351700/ UNION CTY EDUC SERVICES CP	CP		MAY		924.00
			Total for 11-000-251-330-01-54-0060 CS PURCH PROF SVS					\$938.37
11-000-252-600-55-55-IT55/ TECH SUP NON-INST DW	17-03498		382701/ CDW GOVERNMENT INC.	CF		Cisco Aironet 2702i		7,117.50
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	17-01065		385086/ STATE CHEMICAL SALES	CF		JUNE		207.57
			CO., INTN					
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	17-03208		382765/ ROSELLE GLASS CO., INC.	CF		GLASS INSTALLED-FS		1,000.00
	17-01065		385086/ STATE CHEMICAL SALES	CF		JUNE		207.57
			CO., INTN					
			Total for 11-000-261-420-01-26-0004 REQ MAINT/REPAIRS FS					\$1,207.57
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	17-01065		385086/ STATE CHEMICAL SALES	CF		JUNE		207.57
			CO., INTN					
	17-01019		386462/ KENCOR ELEVATOR INC.	CP		JUNE		100.00
			Total for 11-000-261-420-01-26-0006 REQ MAINT/REPAIRS C5					\$307.57
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	17-01065		385086/ STATE CHEMICAL SALES	CF		JUNE		207.57
			CO., INTN					
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	17-01065		385086/ STATE CHEMICAL SALES	CF		JUNE		207.57
			CO., INTN					
	17-01019		386462/ KENCOR ELEVATOR INC.	CP		JUNE		100.00
			Total for 11-000-261-420-01-26-0009 REQ MAINT/REPAIRS KMS					\$307.57
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	17-01065		385086/ STATE CHEMICAL SALES	CF		JUNE		207.57
			CO., INTN					
	17-01019		386462/ KENCOR ELEVATOR INC.	CP		JUNE		100.00
			Total for 11-000-261-420-01-26-0010 REQ MAINT/REPAIRS UHS					\$307.57
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	17-03369		384708/ HAIG'S SERVICE CORP.	CP		INV# 195367		2,701.00
	17-03369		384708/ HAIG'S SERVICE CORP.	CP		INV# 195380		225.00
	17-01065		385086/ STATE CHEMICAL SALES	CF		JUNE		207.57
			CO., INTN					
	17-01019		386462/ KENCOR ELEVATOR INC.	CP		JUNE		100.00
			Total for 11-000-261-420-01-26-0011 REQ MAINT/REPAIRS BMS					\$3,233.57

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11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	17-03142		382188/ FASTSIGNS	CF	SIGNS-HC		195.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CF	JUNE		207.57
	17-01019		386462/ KENCOR ELEVATOR INC.	CP	JUNE		100.00
			Total for 11-000-261-420-01-26-0012		REQ MAINT/REPAIRS HC		\$502.57
11-000-261-610-01-26- / REQ MAINT SUPP DW	17-01386		164300/ J. W. GOODLIFFE & SON	CF	INV# 03536920		69.99
11-000-261-610-04-26-0002/ REQ MAINT SUPP BH	17-03208		382765/ ROSELLE GLASS CO., INC.	CF	GLASS-BH		240.00
11-000-261-610-04-26-0004/ REQ MAINT SUPP FS	17-03340		384001/ CONNOLLY DIST. CO.	CF	FLAME ROLL OUT SWITCH-FS		75.20
	17-03400		383765/ JEWEL ELECTRIC SUPPLY CO.	CF	FLR LAMP/DEEP BOX-FS BMS		100.00
			Total for 11-000-261-610-04-26-0004		REQ MAINT SUPP FS		\$175.20
11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	17-03400		383765/ JEWEL ELECTRIC SUPPLY CO.	CF	FLR LAMP, DEEP BOX-FS BMS		213.00
11-000-261-890-03-26- / MAINTENANCE EXP	17-00021		383100/ READY REFRESH BY NESTLE	CP	MAY-17F0424724268		284.21
	17-00616		364550/ T. M. WARD COMPANY	CP	INV# 476136		97.80
	17-00616		364550/ T. M. WARD COMPANY	CP	INV# 476609		97.80
			Total for 11-000-261-890-03-26-		MAINTENANCE EXP		\$479.81
11-000-262-490-01-02- / WATER BATTLE HILL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CF	JUNE		681.30
11-000-262-490-01-03- / WATER CONNECTICUT FARMS	17-00018		106200/ NEW JERSEY AMERICAN WATER	CF	JUNE		588.82
11-000-262-490-01-04- / WATER FRANKLIN SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CF	JUNE		842.99
11-000-262-490-01-05- / WATER HAMILTON SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CF	JUNE		325.98
11-000-262-490-01-06- / WATER JF	17-00018		106200/ NEW JERSEY AMERICAN WATER	CF	JUNE		656.22
11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CF	JUNE		588.82
11-000-262-490-01-08- / WATER WASHINGTON SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CF	JUNE		506.08

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11-000-262-490-01-08-/ WATER WASHINGTON SCHOOL						
11-000-262-490-01-09-/ WATER KMS	17-00018		106200/ NEW JERSEY AMERICAN WATER	CF JUNE		871.06
11-000-262-490-01-10-/ WATER UNION HIGH SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CF JUNE		2,713.73
11-000-262-490-01-11-/ WATER BURNET MS	17-00018		106200/ NEW JERSEY AMERICAN WATER	CF JUNE		953.79
11-000-262-490-01-12-/ WATER HC	17-00018		106200/ NEW JERSEY AMERICAN WATER	CF JUNE		2,157.01
11-000-262-490-01-54-/ WATER-ADMINISTRATION	17-00018		106200/ NEW JERSEY AMERICAN WATER	CF JUNE		249.45
11-000-262-622-01-10-/ ELECTRIC UTILITY UHS	17-00548		384480/ SOUTH JERSEY ENERGY	CP MAY		17,189.40
11-000-263-420-01-26-/ GROUNDS SERVICES	17-01611		387193/ LINCOLN LANDSCAPING INC.	CF EXTERIOR IPM		5,445.00
11-000-263-610-01-26-/ GROUNDS SUPPLIES	17-03373		271340/ PARTAC PEAT CORP	CF CLAY, NAIL DRAG-GROUNDS		2,497.41
	17-03473		317875/ SNAP ON TOOL COPR	CF COM WR SET & MULT PLR-MAINT		700.00
	17-03149		327500/ STORR TRACTOR COMPANY	CF GLASS KIT-GROUNDS		731.25
	17-03110		170750/ JOHNSTONE SUPPLY CO.	CF CABLES-GROUNDS		334.00
			Total for 11-000-263-610-01-26- GROUNDS SUPPLIES			\$4,262.66
11-000-263-610-76-26-/ GROUNDS VEHICLE SUPP	17-03473		317875/ SNAP ON TOOL COPR	CF COM WR SET & MULT PLR-MAINT		501.83
	17-03401		327500/ STORR TRACTOR COMPANY	CF SPACER, PULLEY-GROUNDS		80.84
			Total for 11-000-263-610-76-26- GROUNDS VEHICLE SUPP			\$582.67
11-000-266-300-01-54-0612/ SEC PUR TECH SVS DW	17-01240		386253/ UNION POLICE DEPARTMENT	CP INV# 5522		1,020.00
	17-01240		386253/ UNION POLICE DEPARTMENT	CF INV# 5529		300.00
			Total for 11-000-266-300-01-54-0612 SEC PUR TECH SVS DW			\$1,320.00
11-000-270-350-01-27-0060/ MGT FEE ESC'S ETC.	17-01489		351700/ UNION CTY EDUC SERVICES	CP MAY		13,073.78
	17-01489		351700/ UNION CTY EDUC SERVICES	CF JUNE		6,962.77
	17-01950		351700/ UNION CTY EDUC SERVICES	CP MAY		1,155.47
	17-01950		351700/ UNION CTY EDUC SERVICES	CF JUNE		514.92
			Total for 11-000-270-350-01-27-0060 MGT FEE ESC'S ETC.			\$21,706.94

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11-000-270-420-01-27-1 REPAIR & MAINT SERVICES	17-03507		382963/ BUS PARTS WAREHOUSE	CF VAB1010103\$\$/ STAINLESS STEEL/		1,720.00
	17-03532		49500 / BUY WISE AUTO PARTS	CF FILTER/ H5F		295.68
	17-03541		49500 / BUY WISE AUTO PARTS	CF 65512 MARKER LAMP		101.40
	17-03548		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF 10R225/11R225 TIRES		1,156.55
	17-03559		382327/ CUMMINS POWER SYSTEMS, LLC	CF 4326869RX/ SENSOR		589.96
	17-03566		382327/ CUMMINS POWER SYSTEMS, LLC	CF 2872277/ SENSOR, POSITION		25.21
	17-03510		2808 / FOSTER & COMPANY, INC.	CF 1091023/ CLAMPS		251.09
	17-03506		382074/ H. A. DEHART & SON	CF VAB 1003749/ RADIATOR ETC		2,200.41
	17-03564		386536/ HOOVER TRUCK CENTER INC.	CF MGM/3230951		188.96
	17-02998		386460/ SAFETY VISION LLC	CF ONSITE SERVICE		1,948.00
	17-03429		383902/ ABC FIRE & SAFETY INC.	CF PRESSURE SWITCH/ INSTALL		951.00
	17-03549		384271/ AIR BRAKE AND EQUIPMENT	CF 12/M KN20901		167.28
	17-03531		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF COMPLETE UP DATE OF SYSTEMS		1,190.00
	17-03560		387150/ LAWSON PRODUCTS, INC.	CF 29680/ 29681/ 29682 ETC		268.30
	17-03577		386536/ HOOVER TRUCK CENTER INC.	CF 00114073/ADAPTER		656.63
	17-03539		386460/ SAFETY VISION LLC	CF SV-830L2.62 2.6MM COLOR		9,211.35
			Total for 11-000-270-420-01-27- REPAIR & MAINT SERVICES			\$20,921.82
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01402		385751/ HOLY SPIRIT SCHOOL	CF JULIENNE PIERRILUS		442.00
	17-01394		385743/ BENEDICTINE ACADEMY	CP MARC LePORE		1,768.00
	17-01394		385743/ BENEDICTINE ACADEMY	CP VICTORIA GILLIARD		442.00
	17-01394		385743/ BENEDICTINE ACADEMY	CP MACHERIE HORROBIN		442.00
	17-01394		385743/ BENEDICTINE ACADEMY	CP JOHN MORAN		442.00
	17-01394		385743/ BENEDICTINE ACADEMY	CP JOLEINE ODIES		442.00
	17-01394		385743/ BENEDICTINE ACADEMY	CP JOSEPHINE OKOLO		442.00
	17-01394		385743/ BENEDICTINE ACADEMY	CP THEODORE RAJAH		442.00
	17-01394		385743/ BENEDICTINE ACADEMY	CP ROSA RENDEIRO		442.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01394		385743/ BENEDICTINE ACADEMY	CP LAURIE RIZZO		442.00
	17-01394		385743/ BENEDICTINE ACADEMY	CF GRACE DePALMA		442.00
	17-01417		385763/ METUCHEN CHRISTIAN ACADEMY	CF KATHRYN MALEC		884.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CF KATHRYN MALEC		884.00
			Total for 11-000-270-503-01-27-0060	CON AID IN LIEU OF NP		\$7,956.00
11-000-270-504-01-27-0060/ CON AID IN LIEU CHARTER	17-02522		386657/ TEAM ACADEMY	CP AUGUSTA REEVES		442.00
11-000-270-512-01-19-1/ CONTR SERV TRANS SS	17-03428		278800/ PIONEER TRANSPORT	CF CONTR SERV TRANS SS		2,000.00
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	17-01950		351700/ UNION CTY EDUC SERVICES CP	MAY		33,425.35
	17-01950		351700/ UNION CTY EDUC SERVICES CF	JUNE		14,608.57
			Total for 11-000-270-517-01-27-0060	CONTRACT SERV GEN ED		\$48,033.92
11-000-270-518-01-19-0060/ CONTRACT SERV SPEC ED	17-01603		387090/ LAURIE SKLOW	CP MAY		253.00
	17-01603		387090/ LAURIE SKLOW	CF JUNE		172.50
	17-02187		219450/ MORRIS UNION JOINTURE COMM.	CP MAY		29,023.27
	17-02187		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE		29,023.27
	17-01575		387029/ TMAIN BARFIELD	CP MAY		679.44
	17-01575		387029/ TMAIN BARFIELD	CF JUNE		572.16
	17-01489		351700/ UNION CTY EDUC SERVICES CP	MAY		320,720.21
	17-01489		351700/ UNION CTY EDUC SERVICES CF	JUNE		173,966.39
			Total for 11-000-270-518-01-19-0060	CONTRACT SERV SPEC ED		\$554,410.24
11-000-270-610-04-27-1/ TRANS MISC SUPPLIES	17-03545		2610 / PREVENTION SPECIALISTS INC	CF TRANS MISC SUPPLIES		136.00
	17-03488		383896/ W. B. MASON CO. INC.	CF TRANS MISC SUPPLIES		10.25
	17-01335		382782/ UNION BD OF ED VENDOR VARIOUS	CP JOAN ALEXIADES		28.50
	17-00020		383100/ READY REFRESH BY NESTLE	CP MAY-17E0425804416		68.97
	17-03415		383896/ W. B. MASON CO. INC.	CF TRANS MISC SUPPLIES		721.46
	17-03562		383896/ W. B. MASON CO. INC.	CF TRANS MISC SUPPLIES		96.04

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PENDING PAYMENTS						
11-000-270-610-04-27- / TRANS MISC SUPPLIES	17-03603		387308/ GREGORY E. BRENNAN	CF TRANS MISC SUPPLIES		67.08
			Total for 11-000-270-610-04-27-	TRANS MISC SUPPLIES		\$1,128.30
11-000-270-615-02-27- / PUPIL TRANS GASOLINE	17-00983		383961/ NATIONAL FUEL OIL, INC.	CF INV# 252335		2,839.32
11-000-270-615-03-27- / PUPIL TRANS DIESEL	17-00978		383961/ NATIONAL FUEL OIL, INC.	CF INV# 252340		3,357.64
11-190-100-340-40-54- / PURCHASED TECHNICAL SERV	17-02101		386234/ DAVID H JONES	CF PURCHASED TECHNICAL SERV		2,500.00
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE	17-00630		383681/ RICOH USA INC.	CF JUN-98948883		7,729.00
AGR						
	17-00631		383681/ RICOH USA INC.	CF JUN-98902392		14,378.18
	17-00633		383681/ RICOH USA INC.	CF INV# 98957453		465.54
	17-01696		383681/ RICOH USA INC.	CP INV# 1068911076		776.38
	17-01696		383681/ RICOH USA INC.	CP INV# 23091042		418.00
	17-01696		383681/ RICOH USA INC.	CF INV# 23091918		418.00
			Total for 11-190-100-592-01-54-0060	PURCH SERVICES/LEASE AGR		\$24,185.10
11-190-100-610-02-03- / INST SUPP CONN FARMS	17-03044		1912 / ARAMARK ED SERVICES INC	CF INST SUPP CONN FARMS		246.00
11-190-100-610-02-06- / INST SUPP JF	17-02590		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		2,874.00
11-190-100-610-02-10- / INST SUPP U.H.S.	17-00879		258350/ THE NEW YORK TIMES	CF JUNE		109.20
11-190-100-610-02-54-PK05/ INST SUPPLY - ELEM	17-03514		2290 / POSITIVE PROMOTIONS INC.	CF Reading certificates		200.75
11-190-100-610-55-55-IT55/ TECH SUPPLY INST DW	17-03496		382701/ CDW GOVERNMENT INC.	CF Bulbs for Projector		1,658.64
11-202-100-610-01-19- / COG MOD SUPPLIES	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 595502		103.40
	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 477374		195.74
			Total for 11-202-100-610-01-19-	COG MOD SUPPLIES		\$299.14
11-212-100-610-01-19- / MULTI DISB SUPPLIES	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 477399		168.43
11-213-100-610-02-19- / RR SUPPLIES	17-03192		385453/ LEARNING A - Z	CF RR SUPPLIES		433.14
11-214-100-610-01-19- / AUTISM SUPPLIES	17-03192		385453/ LEARNING A - Z	CF AUTISM SUPPLIES		216.58
11-401-100-890-09-00- / MUSICE CO-CURRICULAR	17-03304		387389/ CHRISTOPHER ANNAS-LEE	CF MUSICE CO-CURRICULAR		2,000.00
11-402-100-580-01-42- / ATHLETIC TRAVEL	17-03516		386359/ ANTONIO DEBELLONIA	CF REGISTRATION REIMBURSEMENT		60.00
	17-03521		386591/ KEVIN FEELEY	CF REGISTRATION REIMBURSEMENT		110.00

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PENDING PAYMENTS								
11-402-100-590-01-42-/ATHLETIC OTHER PURCH SER	17-02356			CF	ATHLETIC TRAVEL			\$170.00
			Total for 11-402-100-580-01-42-					
385943/ RIDDELL/ALL AMERICAN SPORTS CORP	17-02357		SPORTS CORP	CF	RECOND. GR 8 FB PANTS/JERSEYS			207.30
385943/ RIDDELL/ALL AMERICAN SPORTS CORP	17-02361		SPORTS CORP	CF	RECND V.FB GAME PANTS/JERSEYS			742.65
385943/ RIDDELL/ALL AMERICAN SPORTS CORP	17-02358		SPORTS CORP	CF	RECON. MS TRACK/JERSEYS/SHORTS			28.75
385943/ RIDDELL/ALL AMERICAN SPORTS CORP	17-02733		SPORTS CORP	CF	RECOND. FB PRACTICE EQPT.			1,108.65
385943/ RIDDELL/ALL AMERICAN SPORTS CORP	17-03502		SPORTS CORP	CF	EST. WINTER RECONDITIONING			2,307.55
			Total for 11-402-100-590-01-42-					\$4,394.90
11-402-100-610-01-42-/ATHLETIC SUPPLIES	17-03502		ATHLETIC OTHER PURCH SER	CF				185.39
12-000-210-730-01-11-/NON-INST EQT BMS	17-03500		383896/W. B. MASON CO. INC.	CF	GIRLS PHYSI ED. OFFICE CHAIR			1,015.37
12-000-263-730-01-26-/EQUIP GROUNDS	17-03314		387347/ KELLY'S SPORTS, LTD	CF	VBALL COUNTY CHAMP JKTS.			\$1,200.76
12-000-400-450-13-10-1701/BOILERS UHS	17-02382		Total for 11-402-100-610-01-42-					8,211.09
20-086-200-600-02-20-0054/ SAFETY NJSBA SUP 1617	17-03314		383896/W. B. MASON CO. INC.	CF	NON-INST EQT BMS			2,203.00
20-231-100-320-26-20-/TITLE I PPES NP UCES	17-01368		296750/ RICCIARDI BROTHERS INC	CF	GRACO FIELD LASER-GROUNDS			34,790.00
20-231-100-600-01-20-0006/ TITLE I JF GEN SUP	17-03292		387296/ PENNETTA INDUSTRIAL AUTOMATION, LLC	CP	APPLICATION #10			5,755.20
20-231-100-600-01-20-0010/ TITLE I UHS GEN SUP	17-03115		386071/ VIDEO INSIGHT, INC.	CF	SAFETY NJSBA SUP 1617			700.00
	17-03306		351700/ UNION CTY EDUC SERVICES	CF	MAY			291.00
	17-03469		3000 / SCHOOL SPECIALTY, INC.	CF	TITLE I JF GEN SUP			1,223.20
	17-03464		250400/ NASCO	CF	TITLE I UHS GEN SUP			769.20
	17-03453		250400/ NASCO	CF	TITLE I UHS GEN SUP			2,857.86
	17-03470		250400/ NASCO	CF	TITLE I UHS GEN SUP			932.90
			Total for 20-231-100-600-01-20-0010					\$5,783.16
20-231-200-300-31-20-0004/ TITLE 1 FS PAR INVOL	17-03528		1912 / ARAMARK ED SERVICES INC	CF	TITLE 1 FS PAR INVOL			745.50
20-231-200-500-01-20-0011/ TIT I BMS POSTAGE TRANS	17-03589		348599/ UNION BOARD OF EDUCATION	CF	TIT I BMS POSTAGE TRANS			440.00

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PENDING PAYMENTS						
20-231-200-600-01-20-0004/ TITLE I FS NON INST SUP	17-03570		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP	742.50
	17-03583		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP	125.00
	17-03584		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP	67.50
	17-03582		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP	23.00
Total for 20-231-200-600-01-20-0004					TITLE I FS NON INST SUP	\$958.00
20-231-200-600-01-20-0010/ TITLE I UHS NON INST SUP	17-03574		1912 / ARAMARK ED SERVICES INC	CF	TITLE I UHS NON INST SUP	625.00
	17-03571		1912 / ARAMARK ED SERVICES INC	CF	TITLE I UHS NON INST SUP	3,768.75
Total for 20-231-200-600-01-20-0010					TITLE I UHS NON INST SUP	\$4,393.75
20-231-200-890-01-20-1 SUPPLIES	17-03484		383896/ W. B. MASON CO. INC.	CF	TITLE 1 SUPPLIES	692.66
20-241-100-600-01-20-1 TITLE III GEN SUPPLIES	17-03388		382701/ CDW GOVERNMENT INC.	CF	TITLE III INK NELSON	262.86
	17-03466		382701/ CDW GOVERNMENT INC.	CF	TITLE III INK ESL SUPPLIES	641.70
	17-03411		181960/ LAKESHORE LEARNING MATERIALS	CF	ESL SUPPLIES TITLE III	42.28
	17-03412		382917/ REALLY GOOD STUFF INC.	CF	ESL SUPPLIES TITLE III	70.40
	17-03403		382917/ REALLY GOOD STUFF INC.	CF	ESL TITLE III SUPPLIES	178.59
	17-03450		3000 / SCHOOL SPECIALTY, INC.	CF	ESL TITLE III SUPPLIES	53.95
	17-03391		3000 / SCHOOL SPECIALTY, INC.	CF	ESL TITLE III SUPPLIES	53.96
	17-03399		3000 / SCHOOL SPECIALTY, INC.	CF	ESL TITLE III SUPPLIES	19.18
	17-03398		3000 / SCHOOL SPECIALTY, INC.	CF	ESL TITLE III SUPPLIES	20.30
	17-03436		3000 / SCHOOL SPECIALTY, INC.	CF	ESL TITLE III SUPPLIES	42.63
	17-03406		3000 / SCHOOL SPECIALTY, INC.	CF	ESL SUPPLIES III	413.57
	17-03409		383896/ W. B. MASON CO. INC.	CF	ESL TITLE III SUPPLIES	180.03
	17-03458		383896/ W. B. MASON CO. INC.	CF	ESL TITLE III SUPPLIES	412.33
	17-03407		383896/ W. B. MASON CO. INC.	CF	ESL TITLE III SUPPLIES	150.20
Total for 20-241-100-600-01-20-					TITLE III GEN SUPPLIES	\$2,541.98
20-241-200-500-01-20-1 TITLE III OT PUR SVS LEA	17-03267		387119/ AMY ELZAHABY	CF	TESOL SPRING CONFERENCE	314.00
	17-03265		384133/ BARBARA PERSKA	CF	TESOL SPRING CONFERENCE	314.00
	17-03263		387117/ DEIRDRE VEDOVA	CF	TESOL SPRING CONFERENCE	314.00
	17-03525		387407/ EDWARD NELSON	CF	ESL TSOL TITLE III	314.00
	17-03262		387116/ JENNIFER BUTTER	CF	TESOL SPRING CONFERENCE	314.00
	17-03527		387409/ JESSICA SMITH	CF	TESOL SPRING CONFERENCE	314.00

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PENDING PAYMENTS						
20-241-200-500-01-20- / TITLE III OT PUR SVS LEA	17-03524		387406/ KRISANNE SCOTT	CF TESOL CONFERENCE		314.00
	17-03526		387408/ MARIA MITSIAELIDES	CF TESOL SPRING CONFERENCE		314.00
	17-03264		383843/ MARTHA RECALDE	CF TESOL SPRING CONFERENCE		314.00
	17-03266		386375/ SONIA DECKER	CF TESOL SPRING CONFERENCE		279.00
			Total for 20-241-200-500-01-20-	TITLE III OT PUR SVS LEA		\$3,105.00
20-244-100-600-01-20- / TITLE 111 IMMIGR GEN SUP	17-03419		1232 / APPLE COMPUTER, INC.	CF ESL TITLE III PROGRAMS		1,329.25
20-250-100-560-01-20- / IDEA TUITION	17-03557		387367/ RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR	CP APRIL		1,525.00
	17-03557		387367/ RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR	CF MAY		2,635.00
	17-01098		351700/ UNION CTY EDUC SERVICES CP	MAY		6,936.00
	17-01098		351700/ UNION CTY EDUC SERVICES CP	PT		168.00
	17-01098		351700/ UNION CTY EDUC SERVICES CF	JUNE		5,550.00
	17-01099		351700/ UNION CTY EDUC SERVICES CP	MAY		4,955.50
	17-01099		351700/ UNION CTY EDUC SERVICES CF	JUNE		4,955.50
	17-01100		351700/ UNION CTY EDUC SERVICES CP	MAY		4,955.50
	17-01100		351700/ UNION CTY EDUC SERVICES CF	JUNE		4,955.50
	17-01101		351700/ UNION CTY EDUC SERVICES CP	MAY		5,823.00
	17-01101		351700/ UNION CTY EDUC SERVICES CF	JUNE		5,823.00
	17-01114		351700/ UNION CTY EDUC SERVICES CP	MAY		6,936.00
	17-01114		351700/ UNION CTY EDUC SERVICES CP	MAY AIDE		4,500.00
	17-01114		351700/ UNION CTY EDUC SERVICES CP	PT		336.00
	17-01114		351700/ UNION CTY EDUC SERVICES CP	JUNE		6,936.00
	17-01114		351700/ UNION CTY EDUC SERVICES CP	JUNE AIDE		4,500.00
	17-01114		351700/ UNION CTY EDUC SERVICES CF	PT		336.00
	17-01126		351700/ UNION CTY EDUC SERVICES CP	MAY		6,936.00
	17-01126		351700/ UNION CTY EDUC SERVICES CF	JUNE		6,936.00
			Total for 20-250-100-560-01-20-	IDEA TUITION		\$85,698.00
20-361-100-600-01-20- / C PERKINS INST SUPPLY	17-03351		174700/ KELVIN ELECTRONICS INC.	CF CAD SUPPLIES		305.00
	17-03350		279300/ PITSCO INCORPORATED	CF CAD SUPPLIES		399.45
	17-03365		279300/ PITSCO INCORPORATED	CF CAD SUPPLIES		304.82
	17-03124		3000 / SCHOOL SPECIALTY, INC.	CF CAST NEW TABLES		1,122.90

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PENDING PAYMENTS						
20-361-200-512-01-20- / C PERKINS OT PURCH SVS	17-02631		Total for 20-361-100-600-01-20- C PERKINS INST SUPPLY			\$2,132.17
			348599/ UNION BOARD OF EDUCATION	CF ALLIED HEALTH TRIP		275.00
20-502-100-300-23-20- / NP COMP ED	17-01873		351700/ UNION CTY EDUC SERVICES CP	MAY		18,722.22
20-503-100-300-23-20- / NON-PUBLIC ESL	17-01873		351700/ UNION CTY EDUC SERVICES CP	MAY		182.70
20-505-100-300-23-20- / NON-PUBLIC - TRANS	17-01873		351700/ UNION CTY EDUC SERVICES CP	MAY		2,120.60
20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC	17-01873		351700/ UNION CTY EDUC SERVICES CP	MAY		3,688.09
20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS	17-01873		351700/ UNION CTY EDUC SERVICES CP	APRIL - KC		361.00
			351700/ UNION CTY EDUC SERVICES CP	MAY - CC,JL		2,519.72
			Total for 20-507-100-300-23-20- NON-PUBLIC EXAM/CLASS			\$2,880.72
20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR	17-01873		351700/ UNION CTY EDUC SERVICES CP	MAY		1,501.95
20-509-200-300-01-20- / NP NURSE SVS	17-01875		351700/ UNION CTY EDUC SERVICES CP	MAY		3,149.41
20-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS	17-01874		351700/ UNION CTY EDUC SERVICES CP	MAY		1,858.34
20-511-200-600-01-20- / NP SECURITY	17-02110		351700/ UNION CTY EDUC SERVICES CP	MAY		7,700.00
61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	17-03575		353800/ UNITED REFRIGERATION	CF TIMER MODULE-UHS CAFE		49.47
			INC			
			353800/ UNITED REFRIGERATION	CF DEFROST HEATER-CAFE BMS		346.06
			INC			
			Total for 61-910-310-420-01-61- CAFE REPAIRS/MAINTEN			\$395.53
61-910-310-590-01-61- / CAFE PURCH SVS/ARA	17-00008		1912 / ARAMARK ED SERVICES INC	CF JUNE		187,287.89
61-910-310-610-01-61- / CAFE SUPPLIES	17-03367		353800/ UNITED REFRIGERATION	CF REPAIR KIT-CAFE		929.06
			INC			
61-910-310-890-01-61- / MISC EXPENSES	17-01263		382782/ UNION BD OF ED VENDOR	CP TRACEY WILSON		27.25
			VARIOUS			
			382782/ UNION BD OF ED VENDOR	CP CHRISTINE CAMPBELL		14.15
			VARIOUS			
			382782/ UNION BD OF ED VENDOR	CP STEPHANIE ALSWANT		51.80
			VARIOUS			
			382782/ UNION BD OF ED VENDOR	CP LEAH ASHE-SIMPKINS		8.45
			VARIOUS			
			Total for 61-910-310-890-01-61- MISC EXPENSES			\$101.65

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PENDING PAYMENTS						
Total for Pending Payments						\$2,323,415.89

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UNPOSTED CHECKS							
DB:10-402- CR:10-101-	NAP Check		1092 / UNION BOARD OF EDUC	HF	MAY MEAL REIM	60011	179,040.28
DB:10-141- CR:10-101-	NAP Check		348810/ UNION BD/ED AGENCY ACCT	HF	4,549,758.90	60005	198,196.57
	NAP Check		348810/ UNION BD/ED AGENCY ACCT	HF	3,826,042.82	60010	199,260.81
			Total for Non A/P Checks				\$576,497.66
11-000-261-100-04-26-/ SALS BUILDINGS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SALS BUILDINGS	63017	35,052.54
11-000-262-100-01-02-/ SAL CUSTODIAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL BH	63017	5,530.21
11-000-262-100-01-03-/ SAL CUSTODIAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL CF	63017	3,915.16
11-000-262-100-01-04-/ SAL CUSTODIAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL FS	63017	6,735.66
11-000-262-100-01-06-/ SAL CUSTODIAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL JF	63017	8,242.14
11-000-262-100-01-07-/ SAL CUSOTDIAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL LS	63017	6,805.05
11-000-262-100-01-08-/ SAL CUSTODIAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL WS	63017	10,235.18
11-000-262-100-01-09-/ SAL CUSTODIAL KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL KMS	63017	6,170.06
11-000-262-100-01-10-/ SAL CUSTODIAL UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL UHS	63017	22,945.74
11-000-262-100-01-11-/ SAL CUSTODIAL BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL BMS	63017	15,021.07
11-000-262-100-01-12-/ SAL CUST HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUST HC	63017	8,629.23
11-000-262-100-01-54-/ SAL CUSOTDIAL ADM	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL ADM	63017	2,596.06
11-000-262-622-01-02-/ ELECTRIC UTILITY BH	17-00019		286900/ PUBLIC SERVICE ELECTRIC & GAS	HP	MAY	60012	4,094.56
11-000-262-622-01-03-/ ELECTRIC UTILITY CF	17-00019		286900/ PUBLIC SERVICE ELECTRIC & GAS	HP	MAY	60012	2,775.45
11-000-262-622-01-04-/ ELECTRIC UTILITY FS	17-00019		286900/ PUBLIC SERVICE ELECTRIC & GAS	HP	MAY	60012	10,565.64
11-000-262-622-01-07-/ ELECTRIC UTILITY LS	17-00019		286900/ PUBLIC SERVICE ELECTRIC & GAS	HP	MAY	60012	5,848.07
11-000-262-622-01-08-/ ELECTRIC UTILITY WS	17-00019		286900/ PUBLIC SERVICE ELECTRIC & GAS	HP	MAY	60012	7,865.36
11-000-262-622-01-09-/ ELECTRIC UTILITY KMS	17-00019		286900/ PUBLIC SERVICE ELECTRIC & GAS	HP	MAY	60012	11,087.40
11-000-262-622-01-10-/ ELECTRIC UTILITY UHS	17-00019		286900/ PUBLIC SERVICE ELECTRIC & GAS	HP	MAY	60012	9,278.98

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

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-262-622-01-11- / ELECTRIC UTILITY BMS	17-00019		286900/ PUBLIC SERVICE ELECTRIC & GAS	HP	MAY	60012	17,240.29
11-000-262-622-01-12- / ELECTRIC HC	17-00019		286900/ PUBLIC SERVICE ELECTRIC & GAS	HP	MAY	60012	23,783.72
11-000-262-622-01-54- / ELECTRIC UTILITY ADM	17-00019		286900/ PUBLIC SERVICE ELECTRIC & GAS	HP	MAY	60012	755.29
11-000-263-100-01-26- / SAL GROUNDS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GROUNDS	63017	11,125.17
11-000-270-160-01-26- / SAL MECHANIC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL MECHANIC	63017	11,525.89
11-000-270-160-02-27- / TRANS SAL FT DRIVER	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL FT DRIVER	63017	12,091.21
11-000-291-220-01-54- / SOCIAL SECURITY PERS	17-00012		348800/ UNION BD/ED AGENCY ACCT	HP	JUNE	60004	111,582.18
	17-00012		348800/ UNION BD/ED AGENCY ACCT	HP	JUNE	60009	59,071.29
	17-00012		348800/ UNION BD/ED AGENCY ACCT	HF	JUNE	60010	23,062.11
			Total for 11-000-291-220-01-54- SOCIAL SECURITY PERS				\$193,715.58
11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP	17-00013		386568/ UNION BD/ED AGENCY ACCT	HP	JUNE DCRP	60003	1,576.07
	17-00013		386568/ UNION BD/ED AGENCY ACCT	HF	JUNE DCRP	60008	1,462.23
			Total for 11-000-291-249-01-54- EMPLOYER CONTRIB DCRP				\$3,038.30

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UNPOSTED PRIOR YEAR CHECKS							
P1-000-261-100-04-26- / SALS BUILDINGS	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SALS BUILDINGS	63017	24,318.00
P1-000-262-100-01-02- / SAL CUSTODIAL BH	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SAL CUSTODIAL BH	63017	7,176.00
P1-000-262-100-01-03- / SAL CUSTODIAL CF	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SAL CUSTODIAL CF	63017	6,657.00
P1-000-262-100-01-04- / SAL CUSTODIAL FS	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SAL CUSTODIAL FS	63017	6,185.00
P1-000-262-100-01-06- / SAL CUSTODIAL JF	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SAL CUSTODIAL JEFF	63017	8,978.00
P1-000-262-100-01-07- / SAL CUSOTDIAL LS	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SAL CUSOTDIAL LS	63017	7,246.00
P1-000-262-100-01-08- / SAL CUSTODIAL WS	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SAL CUSTODIAL WS	63017	6,496.00
P1-000-262-100-01-09- / SAL CUSTODIAL KMS	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SAL CUSTODIAL KMS	63017	10,158.00
P1-000-262-100-01-10- / SAL CUSTODIAL UHS	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SAL CUSTODIAL UHS	63017	21,994.00
P1-000-262-100-01-11- / SAL CUSTODIAL BMS	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SAL CUSTODIAL BMS	63017	14,419.00
P1-000-262-100-01-12- / SAL CUST HC	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SAL CUST HC	63017	7,968.00
P1-000-262-100-01-54- / SAL CUSOTDIAL ADM	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SAL CUSOTDIAL ADM	63017	904.00
P1-000-263-100-01-26- / SAL GROUNDS	PRL-2016	PRL-2016	UNION BD/ED PAYROLL A/C	HF	SAL GROUNDS	63017	10,569.00

Total for Unposted Checks \$1,166,234.67

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POSTED CHECKS								
11-000-100-561-01-54-0060/ TUITION OTHER LEAS REGUL	17-01647		387311/ WOODBRIDGE TWP. SCHOOL DISTRICT	CF	JUNE		115234	5,835.00
11-000-100-562-01-19-1 TUITION-LEA SPECIAL	17-01550		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL		115040	5,041.20
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL		115040	5,041.20
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL AIDE		115040	4,496.00
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP	OT		115040	282.60
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP	SPEECH		115040	141.30
	17-01549		77600 / CRANFORD BOARD OF EDUCATION	CP	APRIL		115040	5,041.20
	17-02597		387334/ MILLBURN HIGH SCHOOL	CF	JUNE		115100	4,327.70
	17-02460		258500/ NEWARK BOARD OF EDUCATION	CP	MARCH		115111	4,905.40
	17-02460		258500/ NEWARK BOARD OF EDUCATION	CP	APRIL		115111	4,905.40
	17-02461		258500/ NEWARK BOARD OF EDUCATION	CP	MARCH		115111	4,905.40
	17-02461		258500/ NEWARK BOARD OF EDUCATION	CP	APRIL		115111	4,905.40
	17-03346		258500/ NEWARK BOARD OF EDUCATION	CP	MARCH		115111	4,386.30
	17-03346		258500/ NEWARK BOARD OF EDUCATION	CP	APRIL		115111	4,386.30
	17-02856		387367/ RUTGERS UNIVERSITY/ BEHAVIORAL HEALTH CAR	CP	APRIL		115131	6,100.00
	17-03329		387397/ SAYREVILLE PUBLIC SCHOOLS	CF	JUNE		115134	1,152.13
	17-01767		387311/ WOODBRIDGE TWP. SCHOOL DISTRICT	CP	MARCH		115234	1,428.00

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POSTED CHECKS 11-000-100-562-01-19/ TUITION-LEA SPECIAL	17-01767		387311/ WOODBRIDGE TWP. SCHOOL DISTRICT	CP APRIL	115234	1,428.00
	17-01767		387311/ WOODBRIDGE TWP. SCHOOL DISTRICT	CP MAY	115234	1,428.00
	17-01767		387311/ WOODBRIDGE TWP. SCHOOL DISTRICT	CF JUNE	115234	1,428.00
	17-00629		92525 / DOUGLAS DEV DISAB CENTER	CP APRIL	115050	10,100.00
	17-00629		92525 / DOUGLAS DEV DISAB CENTER	CP MAY	115050	10,100.00
	17-01562		1316 / MIDDLESEX CO VOC TECH	CP APRIL	115099	1,100.00
	17-01562		1316 / MIDDLESEX CO VOC TECH	CP MAY	115099	1,100.00
	17-02462		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP MAY	115140	5,187.70
	17-02462		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP MAY AIDE	115140	4,488.00
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP MAY	115140	6,642.50
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP MAY AIDE	115140	4,488.00
	17-01102		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	6,936.00
	17-01103		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	6,936.00
	17-01125		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	6,936.00
	17-01153		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	6,936.00
	17-01153		351700/ UNION CTY EDUC SERVICES	CP APRIL AIDE	115218	2,250.00
	17-01153		351700/ UNION CTY EDUC SERVICES	CP SPEECH	115218	126.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CP APRIL	115219	6,936.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CP APRIL AIDE	115219	4,500.00
	17-01156		351700/ UNION CTY EDUC SERVICES	CP SPEECH	115219	126.00
17-01156		351700/ UNION CTY EDUC SERVICES	CP OT	115219	126.00	
17-01162		351700/ UNION CTY EDUC SERVICES	CP APRIL	115219	6,936.00	
17-01162		351700/ UNION CTY EDUC SERVICES	CP APRIL AIDE	115219	2,250.00	
17-01166		351700/ UNION CTY EDUC SERVICES	CP APRIL	115219	6,936.00	

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POSTED CHECKS							
11-000-100-562-01-19- TUITION-LEA SPECIAL	17-01166		351700/ UNION CTY EDUC SERVICES	CP	APRIL AIDE	115219	4,500.00
	17-01168		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	6,936.00
	17-01170		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	6,936.00
	17-01172		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	6,936.00
	17-01172		351700/ UNION CTY EDUC SERVICES	CP	APRIL AIDE	115219	4,500.00
	17-01186		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	6,936.00
	17-01186		351700/ UNION CTY EDUC SERVICES	CP	APRIL AIDE	115219	4,500.00
	17-01186		351700/ UNION CTY EDUC SERVICES	CP	SPEECH	115219	126.00
	17-01187		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	6,936.00
	17-01188		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	6,936.00
	17-01188		351700/ UNION CTY EDUC SERVICES	CP	PT	115219	168.00
	17-01191		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	6,936.00
	17-01191		351700/ UNION CTY EDUC SERVICES	CP	PT	115219	168.00
	17-01280		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	6,936.00
	17-01280		351700/ UNION CTY EDUC SERVICES	CP	SPEECH	115219	126.00
	17-01545		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	3,135.15
	17-01546		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	3,135.15
	17-01547		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	3,135.15
	17-01548		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	3,135.15
	17-02478		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	5,212.50
	17-02478		351700/ UNION CTY EDUC SERVICES	CP	SLE	115219	416.00
	17-02479		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	5,212.50
	17-02481		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	5,212.50
	17-02482		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115219	3,650.00
	17-02504		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115220	6,936.00
	17-02504		351700/ UNION CTY EDUC SERVICES	CP	PT	115220	168.00
	17-03318		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115220	5,212.50
	17-03454		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115220	6,936.00
	17-03454		351700/ UNION CTY EDUC SERVICES	CP	APRIL AIDE	115220	4,500.00
	17-00564		219450/ MORRIS UNION JOINTURE	CP	APRIL	115102	8,864.10
			COMM.				
	17-00564		219450/ MORRIS UNION JOINTURE	CP	MAY	115102	8,864.10
			COMM.				

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POSTED CHECKS						
11-000-100-562-01-19-7 TUITION-LEA SPECIAL	17-00564		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115102	8,864.10
	17-00560		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115102	8,864.10
	17-00560		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115102	8,864.10
	17-00560		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115102	8,864.10
	17-00946		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115102	8,864.10
	17-00946		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115102	8,864.10
	17-00946		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115102	8,864.10
	17-00565		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115102	8,864.10
	17-00565		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115102	8,864.10
	17-00565		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115102	8,864.10
	17-01076		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115102	8,864.10
	17-01076		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115102	8,864.10
	17-01076		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115102	8,864.10
	17-00566		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115102	8,864.10
	17-00566		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115102	8,864.10
	17-00566		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115102	8,864.10
	17-03316		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115102	8,864.10

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POSTED CHECKS 11-000-100-562-01-19-/ TUITION-LEA SPECIAL	17-03316		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115102	8,864.10
	17-03316		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115102	8,864.10
	17-00567		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115102	8,864.10
	17-00567		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115102	8,864.10
	17-00567		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115102	8,864.10
	17-03319		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115102	8,864.10
	17-03319		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115102	8,864.10
	17-03319		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115102	8,864.10
	17-00569		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115102	8,864.10
	17-00569		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115103	8,864.10
	17-00569		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115103	8,864.10
	17-00570		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115103	8,864.10
	17-00570		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115103	8,864.10
	17-00570		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115103	8,864.10
	17-00572		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115103	8,864.10
	17-00572		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115103	8,864.10
17-00572		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115103	8,864.10	

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POSTED CHECKS							
11-000-100-562-01-19-/ TUITION-LEA SPECIAL	17-03175		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115103	8,864.10
	17-03175		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	115103	8,864.10
	17-03175		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	115103	8,864.10
	17-00967		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115103	8,864.10
	17-00967		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	115103	8,864.10
	17-00967		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	115103	8,864.10
	17-00573		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115103	8,864.10
	17-00573		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	115103	8,864.10
	17-00573		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	115103	8,864.10
	17-00574		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115103	8,864.10
	17-00574		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	115103	8,864.10
	17-00574		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	115103	8,864.10
	17-00575		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115103	8,864.10
	17-00575		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	115103	8,864.10
	17-00575		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	115103	8,864.10
	17-00577		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115103	8,864.10
	17-00577		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	115103	8,864.10

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11-000-100-562-01-19- TUITION-LEA SPECIAL	17-00577		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	115103	8,864.10
	17-00576		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115103	8,864.10
	17-00576		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	115103	8,864.10
	17-00576		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	115103	8,864.10
	17-00581		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115103	8,864.10
	17-00581		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	115103	8,864.10
	17-00581		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	115104	8,864.10
	17-00578		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115104	8,864.10
	17-00578		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	115104	8,864.10
	17-00578		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	115104	8,864.10
	17-00580		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115104	8,864.10
	17-00580		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	115104	8,864.10
	17-00580		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	115104	8,864.10
	17-00583		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115104	8,864.10
	17-00583		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	115104	8,864.10
	17-00583		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	115104	8,864.10
	17-00584		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115104	8,864.10

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POSTED CHECKS						
11-000-100-562-01-19- TUITION-LEA SPECIAL	17-00584		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115104	8,864.10
	17-00584		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115104	8,864.10
	17-03174		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115104	8,864.10
	17-03174		219450/ MORRIS UNION JOINTURE COMM.	CP MAY	115104	8,864.10
	17-03174		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE	115104	8,864.10
	17-03517		77600 / CRANFORD BOARD OF EDUCATION	CP MARCH	115040	1,400.35
	17-03517		77600 / CRANFORD BOARD OF EDUCATION	CP APRIL	115040	5,041.20
	17-03517		77600 / CRANFORD BOARD OF EDUCATION	CF MAY	115040	5,041.32
	17-02462		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP MARCH	115236	5,187.70
	17-02462		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP MARCH AIDE	115236	4,284.00
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP SEPTEMBER	115236	6,642.50
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP OCTOBER	115236	6,642.50
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP NOVEMBER	115236	6,642.50
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP DECEMBER	115236	6,642.50
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP JANUARY	115236	6,642.50
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP JAN AIDE	115236	4,284.00
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP FEBRUARY	115236	6,642.50

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POSTED CHECKS						
11-000-100-562-01-19- TUITION-LEA SPECIAL	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP FEB AIDE	115236	3,468.00
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP MARCH	115236	6,642.50
	17-03128		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP MAR AIDE	115236	4,284.00
			Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL			\$1,036,733.90
11-000-100-563-01-54-0060/ CTY VOC REGULAR	17-01864		351600/ UNION CTY VOC-TECH INST	CP APRIL	115221	68,250.00
11-000-100-564-01-19-0060/ CTY. VOC. SPECIAL	17-01864		351600/ UNION CTY VOC-TECH INST	CP APRIL	115221	5,200.00
11-000-100-566-01-19- PRIVATE SPECIAL	17-00589		381650/ ALLEGRO SCHOOL	CF JUNE	115015	7,376.00
	17-01530		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JUNE	115156	5,503.68
	17-01530		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF JUNE AIDE	115156	2,112.00
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JUNE	115156	5,503.68
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF JUNE AIDE	115156	2,112.00
	17-01529		2275 / THE ARC OF ESSEX COUNTY	CF JUNE	115155	2,135.00
	17-02485		1880 / BONNIE BRAE SCHOOL	CP MAY	115025	7,770.00
	17-02487		1880 / BONNIE BRAE SCHOOL	CP MAY	115025	7,770.00
	17-02598		383714/ COLLIER HIGH SCHOOL	CF JUNE	115035	4,710.00
	17-01560		383935/ CPC BEHAVIORAL HEALTHCARE	CF JUNE	115039	3,959.78
	17-01561		263090/ MONTGOMERY ACADEMY	CF JUNE	115101	5,886.00
	17-01536		59840 / CEREBRAL PALSY UNION CTY	CF JUNE	115032	2,816.00
	17-01277		87180 / DERON SCHOOL OF NJ, INC. II	CF JUNE	115047	4,418.24
	17-01278		383019/ DERON SCHOOL OF NJ, INC. 1	CF JUNE	115046	5,222.57
	17-01279		383019/ DERON SCHOOL OF NJ, INC. 1	CF JUNE	115046	5,222.57

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				Type *	Multi Remit To Check Name		
POSTED CHECKS 11-000-100-566-01-19-1 PRIVATE SPECIAL	17-01707		383019/ DERON SCHOOL OF NJ, INC. CP 1	JUNE		115046	5,222.57
	17-01707		383019/ DERON SCHOOL OF NJ, INC. CF 1	JUNE AIDE		115046	2,040.00
	17-03074		109500/ ESSEX VALLEY SCHOOL CF	JUNE		115055	4,996.04
	17-00613		387103/ KIDS III. INC./NEW BEGINNINGS CF	JUNE		115089	5,723.46
	17-01072		387103/ KIDS III. INC./NEW BEGINNINGS CP	JUNE		115089	5,723.46
	17-01072		387103/ KIDS III. INC./NEW BEGINNINGS CF	JUNE AIDE		115089	3,060.00
	17-03320		383751/ OHI EMPLOYMENT SERVICE CP	APRIL		115115	1,045.50
	17-03325		383751/ OHI EMPLOYMENT SERVICE CP	APRIL		115115	841.50
	17-00940		384892/ SHEPARD PREPARATORY CF HIGH SCHOOL	JUNE		115137	3,324.00
	17-00942		384892/ SHEPARD PREPARATORY CF HIGH SCHOOL	JUNE		115137	3,324.00
	17-01564		387285/ SPECTRUM 360, NJ NON-PROFIT CORP. CP	JUNE		115142	5,885.46
	17-01564		387285/ SPECTRUM 360, NJ NON-PROFIT CORP. CF	JUNE AIDE		115142	2,250.00
	17-01565		387285/ SPECTRUM 360, NJ NON-PROFIT CORP. CF	JUNE		115142	5,885.46
	17-03323		2275 / THE ARC OF ESSEX COUNTY CF	JUNE (APPLIED CREDIT)		115155	2,440.00
	17-00620		365050/ WASHINGTON ACADEMY CF INC.	APRIL AIDE		115229	1,144.44
	17-00621		365050/ WASHINGTON ACADEMY CP INC.	JUNE		115229	4,480.96
	17-00621		365050/ WASHINGTON ACADEMY CF INC.	JUNE AIDE		115229	2,072.00
17-02492		365050/ WASHINGTON ACADEMY CF INC.	JUNE		115229	2,240.48	
17-02599		1149 / GREEN BROOK ACADEMY, CP INC.	APRIL		115066	5,317.52	

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

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POSTED CHECKS								
11-000-100-566-01-19- / PRIVATE SPECIAL	17-02599		1149 / GREEN BROOK ACADEMY, INC.	CF		MAY	115066	8,589.84
	17-03520		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP		MAY	115063	7,978.77
	17-03518		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP		JANUARY	115105	5,320.00
	17-03518		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP		FEBRUARY	115105	4,480.00
	17-03518		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP		MARCH	115105	5,600.00
	17-03518		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP		APRIL	115105	3,920.00
	17-03518		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP		MAY	115105	5,880.00
	17-03519		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP		JANUARY	115105	5,320.00
	17-03519		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP		FEBRUARY	115105	4,480.00
	17-03519		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP		MARCH	115105	5,600.00
	17-03519		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP		APRIL	115105	3,920.00
	17-03519		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP		MAY	115105	5,880.00
			Total for 11-000-100-566-01-19- PRIVATE SPECIAL					\$206,502.98
11-000-100-567-01-19- / OUT OF STATE PLACEMENT	17-01544		383920/ CRESTWOOD-WOODS SERVICES	CP		APRIL	115041	4,952.40
11-000-211-105-01-10- / SAL SECRETARIES - ATTEND	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL SECRETARIES - ATTEND	61517	6,521.75
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL SECRETARIES - ATTEND	62117	6,521.75
			Total for 11-000-211-105-01-10- SAL SECRETARIES - ATTEND					\$13,043.50
11-000-211-110-01-23- / HRLY/ RESIDEN INVESTIGATOR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		RESIDEN INVESTIGATOR	61517	6,190.00
11-000-211-890-01-10- / ATTEN DIR SUPPLIES	17-03164		383896/ W. B. MASON CO. INC.	CF		UHS ATT SUPPLIES	115227	151.55

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POSTED CHECKS						
11-000-213-104-01-02- / SAL NURSES BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BH	61517	3,306.15
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BH	62117	3,306.15
			Total for 11-000-213-104-01-02- SAL NURSES BH			\$6,612.30
11-000-213-104-01-03- / SAL NURSES CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES CF	61517	4,278.70
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES CF	62117	4,278.70
			Total for 11-000-213-104-01-03- SAL NURSES CF			\$8,557.40
11-000-213-104-01-04- / SAL NURSES FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES FS	61517	3,378.30
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES FS	62117	3,378.30
			Total for 11-000-213-104-01-04- SAL NURSES FS			\$6,756.60
11-000-213-104-01-06- / SAL NURSES C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES C5	61517	3,607.95
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES C5	62117	3,607.95
			Total for 11-000-213-104-01-06- SAL NURSES C5			\$7,215.90
11-000-213-104-01-07- / SAL NURSES LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES LS	61517	3,698.30
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES LS	62117	3,698.30
			Total for 11-000-213-104-01-07- SAL NURSES LS			\$7,396.60
11-000-213-104-01-08- / SAL NURSES WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES WS	61517	4,826.80
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES WS	62117	4,826.80
			Total for 11-000-213-104-01-08- SAL NURSES WS			\$9,653.60
11-000-213-104-01-09- / SAL NURSES KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES KMS	61517	3,432.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES KMS	62117	3,432.00
			Total for 11-000-213-104-01-09- SAL NURSES KMS			\$6,864.00
11-000-213-104-01-10- / SAL NURSES UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES UHS	61517	7,008.15
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES UHS	62117	7,008.15
			Total for 11-000-213-104-01-10- SAL NURSES UHS			\$14,016.30
11-000-213-104-01-11- / SAL NURSES BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BMS	61517	6,769.35
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BMS	62117	6,769.35
			Total for 11-000-213-104-01-11- SAL NURSES BMS			\$13,538.70
11-000-213-104-01-12- / SAL NURSES HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES HC	61517	3,185.65
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES HC	62117	3,185.65
			Total for 11-000-213-104-01-12- SAL NURSES HC			\$6,371.30

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POSTED CHECKS						
11-000-213-104-32-02/ SAL NUR SUB BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL NUR SUB BH	61517	160.00
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	17-00026		386391/ CARE STATION MEDICAL GROUP	CP A. NIOTIS	115029	80.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP R. ROHLIK	115029	80.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP M. TIEMANN	115029	80.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP S. ZURKA	115029	80.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP J. ALVARADO	115029	71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP S. CASQUEIRA	115029	71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP J. CROWE	115029	71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP S. DESRONVIL	115029	71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP C. FONSECA	115029	71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP C. MURPHY	115029	71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP J. WEBBER	115029	71.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP C. AARON	115029	95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP J. BOGNER	115029	168.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP C. CAPIZZI	115029	95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP J. GRANDE	115029	95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP T. YANCEY	115029	95.00
Total for 11-000-213-330-01-54-0060 HEAL PRO SVS-BOE						\$1,365.00

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11-000-216-100-01-19- / SPEECH/OT/PT RELATED SVS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	61517	68,422.45
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	62117	68,422.45
			Total for 11-000-216-100-01-19- SPEECH/OT/PT RELATED SVS			\$136,844.90
11-000-216-110-01-19-SS19/ RELATED SVS OTHER SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	61517	1,250.00
11-000-216-320-01-19- / CONTRACTED RELATED SERVI	17-01285		351700/ UNION CTY EDUC SERVICES CP	CP	115220	204.00
	17-01285		351700/ UNION CTY EDUC SERVICES CP	CP	115220	714.00
	17-01285		351700/ UNION CTY EDUC SERVICES CP	CP	115220	637.50
	17-00655		386735/ INLINGUA	CP	115076	252.50
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	115021	1,070.15
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	115021	738.00
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	115021	922.50
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	115021	784.15
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	115021	1,635.95
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	115021	1,697.41
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	115021	1,014.75
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	115021	92.25
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	115021	8,549.05
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	115021	8,127.85
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	115021	8,253.85
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	115054	3,874.50
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	115054	1,265.00

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11-000-216-320-01-19- / CONTRACTED RELATED SERVI	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP L.D.	115054	1,476.00
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP SDF	115054	3,220.00
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP E.L.	115054	1,909.58
	17-01817		385967/ FIRST CHILDREN, LLC	CP MARCH	115057	10,353.60
	17-01817		385967/ FIRST CHILDREN, LLC	CP APRIL	115057	9,626.40
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP APRIL	115097	2,765.00
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 14010374-A15	115097	1,180.80
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP INV# 14023300-A15	115097	3,247.20
	17-01284		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL	115104	32,190.80
	17-00729		387206/ TINY TOTS THERAPY, INC.	CP C.S.	115158	650.00
	17-00729		387206/ TINY TOTS THERAPY, INC.	CP MAY	115158	1,040.00
	17-01285		351700/ UNION CTY EDUC SERVICES	CP MARCH	115220	510.00
	17-01285		351700/ UNION CTY EDUC SERVICES	CP APRIL	115220	382.50
	17-03540		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CP FEBRUARY	115052	27,500.00
	17-03540		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CP MARCH	115052	27,500.00
	17-03540		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CP APRIL	115052	27,500.00
Total for 11-000-216-320-01-19- CONTRACTED RELATED SERVI						\$190,885.29
11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	17-03003		284710/ PRO-ED INC.	CF STUDENT REL SVS SUPPLIES	115124	614.90
	17-03463		385223/ OTICON, INC.	CF STUDENT REL SVS SUPPLIES	115116	208.00
	17-02992		386094/ PEARSON CLINICAL ASSESSMENT	CF Student REL SVS SUPPLIES	115118	3,341.72
	17-03105		297600/ RIVERSIDE PUBLISHING COMPANY	CF STUDENT REL SVS SUPPLIES	115129	1,910.90

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POSTED CHECKS						
11-000-217-100-01-19- EXTRA SVS SAL PERS TA	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP STUDENT REL SVS SUPPLIES	61517	\$6,075.52
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP EXTRA SVS SAL PERS TA	62117	91,911.36
						92,699.52
						\$184,610.88
11-000-217-100-01-19-HRLY/ EXTRA SVS SAL TA PT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP EXTRA SVS SAL TA PT	61517	4,736.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP EXTRA SVS SAL TA PT	62117	3,272.00
						\$8,008.00
11-000-218-104-01-02- SAL GUIDANCE BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BH	61517	3,409.75
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BH	62117	3,409.75
						\$6,819.50
11-000-218-104-01-03- SAL GUIDANCE CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE CF	61517	3,472.55
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE CF	62117	3,472.55
						\$6,945.10
11-000-218-104-01-04- SAL GUIDANCE FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE FS	61517	3,488.80
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE FS	62117	3,488.80
						\$6,977.60
11-000-218-104-01-06- SAL GUIDANCE C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE C5	61517	5,416.20
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE C5	62117	5,416.20
						\$10,832.40
11-000-218-104-01-07- SAL GUIDANCE LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE LS	61517	3,737.75
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE LS	62117	3,737.75
						\$7,475.50
11-000-218-104-01-08- SAL GUIDANCE WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE WS	61517	4,090.75
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE WS	62117	4,090.75
						\$8,181.50
11-000-218-104-01-09- SAL GUIDANCE KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE KMS	61517	11,807.50
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE KMS	62117	11,807.50
						\$23,615.00
11-000-218-104-01-10- SAL GUIDANCE UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE UHS	61517	43,280.70
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE UHS	62117	43,280.70

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

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POSTED CHECKS						
11-000-218-104-01-11- / SAL GUIDANCE BMS	PRL-2017			Total for 11-000-218-104-01-10- SAL GUIDANCE UHS		\$86,561.40
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BMS	61517	12,890.70
			349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BMS	62117	12,890.70
11-000-218-104-01-12- / SAL GUIDANCE HC	PRL-2017			Total for 11-000-218-104-01-11- SAL GUIDANCE BMS		\$25,781.40
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE HC	61517	3,721.80
			349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE HC	62117	3,721.80
11-000-218-105-01-09- / GUID SECY KMS	PRL-2017			Total for 11-000-218-104-01-12- SAL GUIDANCE HC		\$7,443.60
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY KMS	61517	2,259.60
			349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY KMS	62117	2,259.60
11-000-218-105-01-10- / GUID SECY UHS	PRL-2017			Total for 11-000-218-105-01-09- GUID SECY KMS		\$4,519.20
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY UHS	61517	7,053.65
			349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY UHS	62117	7,053.65
11-000-218-105-01-11- / GUID SECY BMS	PRL-2017			Total for 11-000-218-105-01-10- GUID SECY UHS		\$14,107.30
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY BMS	61517	2,143.90
			349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY BMS	62117	2,143.90
11-000-219-104-01-19- / SAL CHILD STUDY TEAM	PRL-2017			Total for 11-000-218-105-01-11- GUID SECY BMS		\$4,287.80
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CHILD STUDY TEAM	61517	121,290.50
			349000/ UNION BD/ED PAYROLL A/C	HP SAL CHILD STUDY TEAM	62117	121,290.50
11-000-219-105-01-19- / SAL SECY TEAM	PRL-2017			Total for 11-000-219-104-01-19- SAL CHILD STUDY TEAM		\$242,581.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECY TEAM	61517	9,490.16
			349000/ UNION BD/ED PAYROLL A/C	HP SAL SECY TEAM	62117	9,490.16
11-000-219-105-01-19-HRLY/ CST ED CLERK 10 MO PT	PRL-2017			Total for 11-000-219-105-01-19- SAL SECY TEAM		\$18,980.32
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CST ED CLERK 10 MO PT	61517	1,914.00
			349000/ UNION BD/ED PAYROLL A/C	HP CST ED CLERK 10 MO PT	62117	1,672.00
11-000-219-320-01-19- / CONTR CST EVALS	17-03307		387395/ LOREN B. AMSELL	CP K.J.	115091	1,800.00
	17-00654		383981/ CROSS COUNTY CLINICAL & CP JCR	ED SER	115042	850.00
	17-00662		386468/ FAMILY CENTER AT	CP T.M.	115056	100.00
			MONTCCLAIR LLC			

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POSTED CHECKS 11-000-219-320-01-19-/ CONTR CST EVALS	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	P.C.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	T.K.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	A.C.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	J.G.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	M.S.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	L.F.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	J.A.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	R.M.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	R.S.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	H.C.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	N.P.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	V.J.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	Z.S.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	D.W.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	M.M.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	I.Z.	115056	100.00
17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	A.G.	115056	100.00	

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11-000-219-320-01-19- CONTR CST EVALS							
POSTED CHECKS							
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	S.D.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	M.S.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	E.W.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	J.E.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	R.E.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	A.P.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	Q.B.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	M.M.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	E.F.	115056	100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	G.S.	115056	100.00
	17-00653		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	M.H.	115051	400.00
	17-00653		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	H.R.	115051	400.00
	17-00653		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	C.C.	115051	400.00
	17-02513		387352/ MARILYN A. KUBICHEK, MD, LLC	CP	B.B.	115095	575.00
	17-02513		387352/ MARILYN A. KUBICHEK, MD, LLC	CP	S.A.	115095	575.00
	17-02513		387352/ MARILYN A. KUBICHEK, MD, LLC	CP	X.N.	115095	575.00
	17-02513		387352/ MARILYN A. KUBICHEK, MD, LLC	CP	J.O.	115095	575.00

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POSTED CHECKS						
11-000-219-320-01-19/ CONTR CST EVALS	17-02513		387352/ MARILYN A. KUBICHEK, MD, CP LLC	CP K.L.	115095	575.00
	17-00652		386348/ MARK P FABER, M.D.	CP K.J.	115096	550.00
	17-00652		386348/ MARK P FABER, M.D.	CP Z.S.	115096	550.00
	17-00652		386348/ MARK P FABER, M.D.	CF C.G.	115096	550.00
			Total for 11-000-219-320-01-19- CONTR CST EVALS			\$11,175.00
11-000-219-320-02-19/ STAFF DEVELOPMENT	17-03186		381694/ FOUNDATION FOR EDUC. ADMIN.	CF Jakositz, Giannetta	115060	298.00
	17-01569		386251/ AMY SUSAN JACOB	CF STAFF DEVELOPMENT	115016	800.00
	17-03299		387392/ GARDEN STATE EQUALITY EDUC FUND	CF STAFF DEVELOPMENT	115062	1,000.00
			Total for 11-000-219-320-02-19- STAFF DEVELOPMENT			\$2,098.00
11-000-219-580-01-19/ SPECIAL SERV TRAVEL	17-03060		219450/ MORRIS UNION JOINTURE COMM.	CF N. Phillips	115102	105.00
11-000-221-102-01-54/ SUPERVISOR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SUPERVISOR SAL	61517	61,726.20
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SUPERVISOR SAL	62117	61,726.20
			Total for 11-000-221-102-01-54- SUPERVISOR SAL			\$123,452.40
11-000-221-104-01-54-0612/ SAL CURR WRITE/MENTOR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CURR WRITE/MENTOR	61517	26,700.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CURR WRITE/MENTOR	62117	300.00
			Total for 11-000-221-104-01-54-0612 SAL CURR WRITE/MENTOR			\$27,000.00
11-000-221-104-01-54-PK05/ SAL CURR WRITE/MENTOR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CURR WRITE/MENTOR	62117	1,200.00
11-000-221-105-01-54/ SAL SEC SUPV OFFICE	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUPV OFFICE	61517	13,349.95
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUPV OFFICE	62117	13,349.95
			Total for 11-000-221-105-01-54- SAL SEC SUPV OFFICE			\$26,699.90
11-000-222-104-01-02/ SAL LIBRARIANS BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS BH	61517	1,316.12
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS BH	62117	1,316.12
			Total for 11-000-222-104-01-02- SAL LIBRARIANS BH			\$2,632.24
11-000-222-104-01-03/ SAL LIBRARIANS CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS CF	61517	1,942.85
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS CF	62117	1,942.85
			Total for 11-000-222-104-01-03- SAL LIBRARIANS CF			\$3,885.70

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				Type *	Multi Remit To Check Name		
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11-000-222-104-01-04/ SAL LIBRARIANS FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS FS	61517	1,822.30
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS FS	62117	1,822.30
			Total for 11-000-222-104-01-04-	SAL LIBRARIANS FS			\$3,644.60
11-000-222-104-01-06/ SAL LIBRARIANS C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS C5	61517	3,665.10
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS C5	62117	3,665.10
			Total for 11-000-222-104-01-06-	SAL LIBRARIANS C5			\$7,330.20
11-000-222-104-01-07/ SAL LIBRARIANS LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	61517	1,942.85
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	62117	1,942.85
			Total for 11-000-222-104-01-07-	SAL LIBRARIANS LS			\$3,885.70
11-000-222-104-01-08/ SAL LIBRARIANS WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	61517	1,822.30
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	62117	1,822.30
			Total for 11-000-222-104-01-08-	SAL LIBRARIANS WS			\$3,644.60
11-000-222-104-01-09/ SAL LIBRARIANS KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS KMS	61517	4,278.70
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS KMS	62117	4,278.70
			Total for 11-000-222-104-01-09-	SAL LIBRARIANS KMS			\$8,557.40
11-000-222-104-01-10/ SAL LIBRARIANS UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	61517	7,397.15
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	62117	7,397.15
			Total for 11-000-222-104-01-10-	SAL LIBRARIANS UHS			\$14,794.30
11-000-222-104-01-11/ SAL LIBRARIANS BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BMS	61517	3,975.55
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BMS	62117	3,975.55
			Total for 11-000-222-104-01-11-	SAL LIBRARIANS BMS			\$7,951.10
11-000-222-104-01-12/ SAL LIBRARIANS HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HC	61517	1,974.18
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HC	62117	1,974.18
			Total for 11-000-222-104-01-12-	SAL LIBRARIANS HC			\$3,948.36
11-000-222-105-01-02/ LIBRARY SECY BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	61517	1,630.70
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	62117	1,630.70
			Total for 11-000-222-105-01-02-	LIBRARY SECY BH			\$3,261.40
11-000-222-105-01-03/ LIBRARY SECY CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	61517	1,629.30
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	62117	1,629.30
			Total for 11-000-222-105-01-03-	LIBRARY SECY CF			\$3,258.60

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11-000-222-105-01-04- / LIBRARY SECY FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY FS	61517	1,417.25
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY FS	62117	1,417.25
			Total for 11-000-222-105-01-04- LIBRARY SECY FS			\$2,834.50
11-000-222-105-01-06- / LIBRARY SECY C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY C5	61517	1,443.80
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY C5	62117	1,443.80
			Total for 11-000-222-105-01-06- LIBRARY SECY C5			\$2,887.60
11-000-222-105-01-07- / LIBRARY SECY LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY LS	61517	1,467.05
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY LS	62117	1,467.05
			Total for 11-000-222-105-01-07- LIBRARY SECY LS			\$2,934.10
11-000-222-105-01-08- / LIBRARY SECY WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY WS	61517	1,581.20
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY WS	62117	1,581.20
			Total for 11-000-222-105-01-08- LIBRARY SECY WS			\$3,162.40
11-000-222-105-01-09- / LIBRARY SECY KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY KMS	61517	1,625.75
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY KMS	62117	1,625.75
			Total for 11-000-222-105-01-09- LIBRARY SECY KMS			\$3,251.50
11-000-222-105-01-10- / LIBRARY SECY UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY UHS	61517	2,158.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY UHS	62117	2,158.00
			Total for 11-000-222-105-01-10- LIBRARY SECY UHS			\$4,316.00
11-000-222-105-01-11- / LIBRARY SECY BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY BMS	61517	1,455.25
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY BMS	62117	1,455.25
			Total for 11-000-222-105-01-11- LIBRARY SECY BMS			\$2,910.50
11-000-222-105-01-12- / LIBRARY SECY HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY HC	61517	1,743.50
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY HC	62117	1,743.50
			Total for 11-000-222-105-01-12- LIBRARY SECY HC			\$3,487.00
11-000-223-110-01-54-0612/ INSTR STAFF TRN SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	61517	120.00
11-000-223-110-01-54-PK05/ INSTR STAFF TRN SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	61517	840.00
11-000-223-320-01-54-0612/ INSTR STAFF TRN PRO ED	17-03356		381694/ FOUNDATION FOR EDUC. ADMIN.	CF NJPSA/FEA Conference	115060	450.00
	17-03355		382642/ PEARSON EDUCATION, INC	CF ELA Pilot Program	115119	1,900.00
			Total for 11-000-223-320-01-54-0612 INSTR STAFF TRN PRO ED			\$2,350.00

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POSTED CHECKS						
11-000-223-320-01-54-PK05/ INSTR STAFF TRN PRO ED	17-03354		387222/ APEX LEARNING, INC.	CF Apex Learning PD	115017	2,200.00
11-000-223-580-01-23-0060/ INSTR STAFF TRAVEL PD	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP ANN HART	115160	149.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP ANN HART	115161	395.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP CATHY COSTELLO	115162	49.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP DALILA DaTORRE	115163	65.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP DANIELLE JURGENS	115164	105.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP ELAINE NEMEZO	115165	49.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP ERICA SANTIAGO	115166	212.50
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP KELLY HIGGINS	115167	160.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP MARIANNE DECZYNSKI	115168	325.50
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP MARK CHRIS FILAN	115169	212.05
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP MONICA McGOVERN	115170	65.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP NIKKI GRATO	115171	212.50
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP SANDRA MANGARELLA	115172	160.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP SARAH McCULLOH	115173	125.00
			Total for 11-000-223-580-01-23-0060	INSTR STAFF TRAVEL PD		\$2,284.55
11-000-230-100-01-54/ SAL SUPT OFFICE	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	61517	20,209.24
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	62117	20,209.24
			Total for 11-000-230-100-01-54-	SAL SUPT OFFICE		\$40,418.48

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

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POSTED CHECKS							
11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS SUPT OFFICE	61517	10,687.49
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS SUPT OFFICE	62117	10,687.49
			Total for 11-000-230-105-01-54-		SEC/CLERKS SUPT OFFICE		\$21,374.98
11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS BD SEC OFFICE	61517	3,125.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SEC/CLERKS BD SEC OFFICE	62117	3,125.00
			Total for 11-000-230-105-02-54-		SEC/CLERKS BD SEC OFFICE		\$6,250.00
11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TREAS SCHOOL MONIES	61517	191.66
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TREAS SCHOOL MONIES	62117	191.66
			Total for 11-000-230-109-00-54-		SAL TREAS SCHOOL MONIES		\$383.32
11-000-230-331-00-54-0060/ LEGAL FEES GEN ED	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CP	APR-4705	115136	5,602.77
	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CP	APR-4708	115136	1,130.25
	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CP	APR-4707	115136	49.50
	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CP	APR-4709	115136	57.75
	17-01490		387210/ SCIARRILLO CORNELL ET ALL	CP	APR-4710	115136	990.00
			Total for 11-000-230-331-00-54-0060		LEGAL FEES GEN ED		\$7,830.27
11-000-230-530-01-02- / TELEPHONE BH	17-00014		387210/ SCIARRILLO CORNELL ET ALL	CP	APR-4706	115136	8,241.75
11-000-230-530-01-03- / TELEPHONE CF	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY	115026	226.92
11-000-230-530-01-04- / TELEPHONE FS	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY	115026	327.51
11-000-230-530-01-05- / TELEPHONE HS	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY	115026	318.85
	17-00022		247300/ VERIZON	CP	MAY	115026	187.95
			Total for 11-000-230-530-01-05-		TELEPHONE HS		70.52
							\$258.47

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POSTED CHECKS						
11-000-230-530-01-06-/ TELEPHONE C5	17-00014		386171/ BROADVIEW NETWORKS INC	CP MAY	115026	281.18
11-000-230-530-01-07-/ TELEPHONE LS	17-00014		386171/ BROADVIEW NETWORKS INC	CP MAY	115026	224.06
11-000-230-530-01-08-/ TELEPHONE WS	17-00014		386171/ BROADVIEW NETWORKS INC	CP MAY	115026	98.90
	17-00022		247300/ VERIZON	CP MAY	115223	105.33
			Total for 11-000-230-530-01-08- TELEPHONE WS			\$204.23
11-000-230-530-01-09-/ TELEPHONE KMS	17-00014		386171/ BROADVIEW NETWORKS INC	CP MAY	115026	502.02
11-000-230-530-01-10-/ TELEPHONE UHS	17-00014		386171/ BROADVIEW NETWORKS INC	CP MAY	115026	1,038.30
	17-00015		382105/ COMCAST COMMERCIAL ONLINE	CP MAY	115038	2.48
	17-00022		247300/ VERIZON	CP MAY	115223	75.58
			Total for 11-000-230-530-01-10- TELEPHONE UHS			\$1,116.36
11-000-230-530-01-11-/ TELEPHONE BMS	17-00014		386171/ BROADVIEW NETWORKS INC	CP MAY	115026	680.34
11-000-230-530-01-12-/ TELEPHONE HC	17-00014		386171/ BROADVIEW NETWORKS INC	CP MAY	115026	232.81
11-000-230-530-01-54-/ TELEPHONE ADM	17-00014		386171/ BROADVIEW NETWORKS INC	CP MAY	115026	2,914.12
	17-00025		384984/ COMCAST	CP MAY	115037	97.76
	17-00023		383402/ VERIZON WIRELESS	CP MAY	115225	1,350.51
	17-00024		384589/ VERIZON CONFERENCING	CP MAY	115224	43.64
			Total for 11-000-230-530-01-54- TELEPHONE ADM			\$4,406.03
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 04348188	115145	1,460.00
	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 04356479	115145	1,208.70
	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 04360888	115145	54.25

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POSTED CHECKS						
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	17-00007		351900/ WORRALL NEWSPAPERS, INC	CP INV# 127242	115235	25.78
	17-00007		351900/ WORRALL NEWSPAPERS, INC	CP INV# 127243	115235	31.17
	17-00007		351900/ WORRALL NEWSPAPERS, INC	CP INV# 128308	115235	47.83
			Total for 11-000-230-590-06-54-0060	LEGAL ADS/ADVERTISING		\$2,827.73
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	17-00617		364550/ T. M. WARD COMPANY	CP INV# 474907	115152	97.80
11-000-230-610-02-23-0060/ SUPPLIES SUPT. OFFICE	17-02703		1912 / ARAMARK ED SERVICES INC	CF Public Relations Breakfast	115019	245.00
	17-03486		387308/ GREGORY E. BRENNAN	CF SUPPLIES SUPT. OFFICE	115067	73.99
			Total for 11-000-230-610-02-23-0060	SUPPLIES SUPT. OFFICE		\$318.99
11-000-230-630-01-54-0060/ BOE IN HOUSE TRN/MTG SUP	17-02166		1912 / ARAMARK ED SERVICES INC	CP SEPT.	115019	150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP OCTOBER	115019	150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP NOVEMBER	115019	150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP DECEMBER	115019	150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP JANUARY	115019	150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP FEBRUARY	115019	150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP MARCH	115019	150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP APRIL	115019	150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP MAY	115019	150.00
			Total for 11-000-230-630-01-54-0060	BOE IN HOUSE TRN/MTG SUP		\$1,350.00
11-000-230-820-01-54-0060/ JUDGEMENTS	17-03364		387399/ TRINA G. WRIGHT	CF WINDSHIELD REPLACEMENT	115159	441.21
11-000-230-890-01-54-0060/ BD SECY MISC	17-03486		387308/ GREGORY E. BRENNAN	CF BD SECY MISC	115067	44.14
11-000-240-103-01-02-/ PRINCIPAL SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	61517	5,877.08
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	62117	5,877.08
			Total for 11-000-240-103-01-02-	PRINCIPAL SAL BH		\$11,754.16
11-000-240-103-01-03-/ PRINCIPAL SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	61517	5,960.41
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	62117	5,960.41
			Total for 11-000-240-103-01-03-	PRINCIPAL SAL CF		\$11,920.82
11-000-240-103-01-04-/ PRINCIPAL SAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL FS	61517	5,710.41

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POSTED CHECKS								
11-000-240-103-01-04/ PRINCIPAL SAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPAL SAL FS	62117	5,710.41
			Total for 11-000-240-103-01-04-	PRINCIPAL SAL FS				\$11,420.82
11-000-240-103-01-06/ PRINCIPAL SAL C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPAL SAL C5	61517	10,287.28
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPAL SAL C5	62117	10,287.28
			Total for 11-000-240-103-01-06-	PRINCIPAL SAL C5				\$20,574.56
11-000-240-103-01-07/ PRINCIPALS SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPALS SAL LS	61517	5,710.41
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPALS SAL LS	62117	5,710.41
			Total for 11-000-240-103-01-07-	PRINCIPALS SAL LS				\$11,420.82
11-000-240-103-01-08/ PRINCIPALS SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPALS SAL WS	61517	9,183.33
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPALS SAL WS	62117	9,183.33
			Total for 11-000-240-103-01-08-	PRINCIPALS SAL WS				\$18,366.66
11-000-240-103-01-09/ PRINCIPALS SAL KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPALS SAL KMS	61517	11,287.28
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPALS SAL KMS	62117	11,287.28
			Total for 11-000-240-103-01-09-	PRINCIPALS SAL KMS				\$22,574.56
11-000-240-103-01-10/ PRINCIPAL SAL UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPAL SAL UHS	61517	26,003.09
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPAL SAL UHS	62117	26,003.09
			Total for 11-000-240-103-01-10-	PRINCIPAL SAL UHS				\$52,006.18
11-000-240-103-01-11/ PRINCIPAL SAL BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPAL SAL BMS	61517	16,170.41
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPAL SAL BMS	62117	16,170.41
			Total for 11-000-240-103-01-11-	PRINCIPAL SAL BMS				\$32,340.82
11-000-240-103-01-12/ PRINCIPAL SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPAL SAL HC	61517	11,037.29
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		PRINCIPAL SAL HC	62117	11,037.29
			Total for 11-000-240-103-01-12-	PRINCIPAL SAL HC				\$22,074.58
11-000-240-104-01-54/ DIRECTOR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		DIRECTOR SAL	61517	18,614.32
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		DIRECTOR SAL	62117	18,614.32
			Total for 11-000-240-104-01-54-	DIRECTOR SAL				\$37,228.64
11-000-240-105-01-02/ SAL PRINC SECY BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL PRINC SECY BH	61517	4,537.65
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL PRINC SECY BH	62117	4,537.65
			Total for 11-000-240-105-01-02-	SAL PRINC SECY BH				\$9,075.30
11-000-240-105-01-03/ SAL PRINC SECY CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL PRINC SECY CF	61517	4,417.60

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POSTED CHECKS							
11-000-240-105-01-03- / SAL PRINC SECY CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY CF	62117	4,417.60
			Total for 11-000-240-105-01-03-	SAL PRINC SECY CF			\$8,835.20
11-000-240-105-01-04- / SAL PRINC SECY FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY FS	61517	4,274.05
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY FS	62117	4,274.05
			Total for 11-000-240-105-01-04-	SAL PRINC SECY FS			\$8,548.10
11-000-240-105-01-06- / SAL PRINC SECY C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY C5	61517	4,315.95
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY C5	62117	4,315.95
			Total for 11-000-240-105-01-06-	SAL PRINC SECY C5			\$8,631.90
11-000-240-105-01-07- / SAL PRINC SECY LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY LS	61517	4,309.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY LS	62117	4,309.00
			Total for 11-000-240-105-01-07-	SAL PRINC SECY LS			\$8,618.00
11-000-240-105-01-08- / SAL PRINC SECY WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY WS	61517	4,354.80
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY WS	62117	4,354.80
			Total for 11-000-240-105-01-08-	SAL PRINC SECY WS			\$8,709.60
11-000-240-105-01-09- / SAL PRINC SECY KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY KMS	61517	6,499.25
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY KMS	62117	6,499.25
			Total for 11-000-240-105-01-09-	SAL PRINC SECY KMS			\$12,998.50
11-000-240-105-01-10- / SAL PRINC SECY UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY UHS	61517	14,758.37
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY UHS	62117	14,958.37
			Total for 11-000-240-105-01-10-	SAL PRINC SECY UHS			\$29,716.74
11-000-240-105-01-11- / SAL PRINC SECY BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY BMS	61517	6,638.25
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY BMS	62117	6,638.25
			Total for 11-000-240-105-01-11-	SAL PRINC SECY BMS			\$13,276.50
11-000-240-105-01-12- / SAL PRINC SECY HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY HC	61517	4,414.90
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY HC	62117	4,414.90
			Total for 11-000-240-105-01-12-	SAL PRINC SECY HC			\$8,829.80
11-000-240-105-32-54- / SECRETARIAL SUBS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SECRETARIAL SUBS	61517	2,965.50
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SECRETARIAL SUBS	62117	127.50
			Total for 11-000-240-105-32-54-	SECRETARIAL SUBS			\$3,093.00
11-000-240-110-07-10-HS10/ EXTEND DAY ADMIN SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	EXTEND DAY ADMIN SAL	61517	2,864.40

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11-000-240-580-01-23-0060/ SCH ADMIN TRAVEL PD	17-01276		382782/ UNION BD OF ED VENDOR	CP	LINDA IONITA		115187	103.85
			VARIOUS					
	17-01276		382782/ UNION BD OF ED VENDOR	CP	DANIEL HODGE		115188	83.39
			VARIOUS					
	17-01276		382782/ UNION BD OF ED VENDOR	CP	HELENE LATEINER		115189	24.80
			VARIOUS					
	17-01276		382782/ UNION BD OF ED VENDOR	CP	JOHN MATOS		115190	42.47
			VARIOUS					
	17-01276		382782/ UNION BD OF ED VENDOR	CP	MARVIN NAVATA		115191	149.40
			VARIOUS					
	17-01276		382782/ UNION BD OF ED VENDOR	CP	GINA PAPEO		115192	60.21
			VARIOUS					
	17-01276		382782/ UNION BD OF ED VENDOR	CP	MARIA SCHMIDTBERG		115193	59.52
			VARIOUS					
	17-01276		382782/ UNION BD OF ED VENDOR	CP	NICOLE SCHECTER		115194	222.88
			VARIOUS					
	17-01276		382782/ UNION BD OF ED VENDOR	CP	DANIEL SEUGLING		115195	19.54
			VARIOUS					
	17-01276		382782/ UNION BD OF ED VENDOR	CP	THOMAS SHERIDAN		115196	132.99
			VARIOUS					
	17-01276		382782/ UNION BD OF ED VENDOR	CP	KRISTIN VITALE		115197	11.94
			VARIOUS					
	17-01276		382782/ UNION BD OF ED VENDOR	CP	TARA WISIAK		115198	377.73
			VARIOUS					
			Total for 11-000-240-580-01-23-0060	SCH ADMIN TRAVEL PD				\$1,288.72
11-000-240-610-01-06-1 NONINSTR SUPPLY JF	17-03479		385462/ PATEL PRINTING PLUS	CF	NONINSTR SUPPLY JF		115117	297.00
			CORP.					
11-000-240-890-01-04-1 OTHER EXP-PRIN/FS	17-03059		2937 / NAEPS	CF	INV# 333840		115107	167.00
11-000-240-890-01-10-1 OTHER EXP-PRIN UHS	17-01824		1098 / NATIONAL BUSINESS	CF	OTHER EXP-PRIN UHS		115108	2,074.28
			FURNITURE					
11-000-240-890-01-11-1 OTHER EXP-PRIN BMS	17-00357		383359/ PROCOMM SYSTEMS INC.	CP	INV# 18246		115125	297.00
11-000-240-890-01-12-1 OTHER EXP PRINC HC	17-02664		2471 / HERE'S THE STORY	CF	4th grade awards		115071	200.00

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

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11-000-240-890-01-54-0060/ OTH EXP INST ADMIN	17-02237		386043/ RODRIGUEZ NATIVO LLC	CP INV# 05/23/17 JEFF	115130	175.00
11-000-251-100-01-54- CENTRAL SVS ADMIN	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	61517	12,732.20
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	62117	12,732.20
			Total for 11-000-251-100-01-54- CENTRAL SVS ADMIN			\$25,464.40
11-000-251-105-01-54- CENTRAL SVS SUPPORT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	61517	26,307.62
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	62117	26,307.62
			Total for 11-000-251-105-01-54- CENTRAL SVS SUPPORT			\$52,615.24
11-000-251-330-01-54-0060/ CS PURCH PROF SVS	17-02110		351700/ UNION CTY EDUC SERVICES CP	APRIL	115218	352.39
11-000-251-580-01-54-0060/ CS MISC TRAVEL	17-03311		2083 / MANUEL E. VIEIRA	CF CS MISC TRAVEL	115094	220.00
	17-03313		387396/ GREGORY E. BRENNAN	CF CS MISC TRAVEL	115068	240.00
			Total for 11-000-251-580-01-54-0060 CS MISC TRAVEL			\$460.00
11-000-251-592-01-54-0060/ CS MISC PUR SVS	17-00637		381785/ PITNEY BOWES INC.	CP MAY-3303485723	115120	384.46
	17-00637		381785/ PITNEY BOWES INC.	CF JUN-3303670119	115120	384.46
			Total for 11-000-251-592-01-54-0060 CS MISC PUR SVS			\$768.92
11-000-251-610-01-54-0060/ CS SUPPLIES	17-03341		383896/ W. B. MASON CO. INC.	CF CS SUPPLIES	115227	32.62
11-000-251-610-02-54-0060/ HR SUPPLIES	17-03302		383896/ W. B. MASON CO. INC.	CF HR SUPPLIES/Asst Sup	115227	97.75
	17-03108		382769/ DELL MARKETING, L.P.	CF Dell Desktop for G. Benaquista	115044	1,625.15
			Total for 11-000-251-610-02-54-0060 HR SUPPLIES			\$1,722.90
11-000-252-104-01-54-IT55/ DIRECTOR INFO TECH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR INFO TECH SAL	61517	4,791.66
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR INFO TECH SAL	62117	4,791.66
			Total for 11-000-252-104-01-54-IT55 DIRECTOR INFO TECH SAL			\$9,583.32
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	61517	17,155.30
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	62117	17,155.30
			Total for 11-000-252-105-01-54-IT55 INFO TECH SUPPORT SAL			\$34,310.60
11-000-252-340-55-55-IT55/ PROF TECH SVS	17-03301		387371/ MIRA INTERNATIONAL, INC.	CF Warranty for CF chromebooks	115106	1,700.40
	17-03094		386963/ SAFARI TELECOM, INC.	CF JUNE	115133	1,100.00
	17-03305		387204/ STONEWARE, INC.	CF K-12 Site License	115148	959.00
	17-02287		387324/ TECH MEDIA ELECTRONICS, CF	Installation of Projectors	115154	5,743.52
			LLC			

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11-000-252-340-55-55-IT55/ PROF TECH SVS	17-02065		387328/ PRESIDIO NETWORKED SOLUTIONS GRP, LLC.	CF Cabling at UHS	115122	895.00
	17-03181		386463/ BMC SOFTWARE INC.	CF Work Order System IT	115024	1,889.19
	17-01030		386454/ CATAPULT K12	CF JUN-1041775	115030	594.00
	17-03494		387373/ ASPIRE TECHNOLOGY PARTNERS, LLC	CF Tech Support DW	115020	4,625.00
	17-01385		384327/ KEYBOARD CONSULTANTS INC	CP INV# 80414	115088	506.00
	17-01385		384327/ KEYBOARD CONSULTANTS INC	CF INV# 81130	115088	4,302.00
	17-03123		382769/ DELL MARKETING, L.P. SOFTWARE	CF Battery for chromebook	115044	44.09
11-000-252-600-55-55-IT55/ TECH SUP NON-INST DW			Total for 11-000-252-340-55-55-IT55	PROF TECH SVS		\$22,314.11
11-000-261-100-02-26/ SAL DIR OF B & G	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	61517	8,502.50
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	62117	8,502.50
			Total for 11-000-261-100-02-26-	SAL DIR OF B & G		\$17,005.00
11-000-261-100-04-26/ SALS BUILDINGS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	61517	30,521.24
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	62117	30,845.24
			Total for 11-000-261-100-04-26-	SALS BUILDINGS		\$61,366.48
11-000-261-100-30-26-DO26/ SAL OT - REQ MAINT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT - REQ MAINT	61517	1,864.67
11-000-261-105-01-26/ SAL SECRETARY B & G	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	61517	2,436.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	62117	2,436.00
			Total for 11-000-261-105-01-26-	SAL SECRETARY B & G		\$4,872.00
11-000-261-420-01-26/ REQ MAINT/REPAIRS DW	17-03362		32950 / BARTELL FARM & GARDEN LLC	CF QUARRY DUST-MAINT	115022	295.00
	17-03344		387195/ STANK ENVIRONMENTAL, LLC	CF EXTRA SERVICE-DW	115144	65.00
	17-03374		247600/ NJ DEPT OF ENV PROT	CF HAZARDOUS WASTE FEE	115114	120.00
	17-03468		385141/ SISBARRO TOWING & RECOVERY	CF TOWING-MAINT	115138	75.00
	16-01361		Total for 11-000-261-420-01-26-	REQ MAINT/REPAIRS DW		\$555.00
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH			198200/ MANHATTAN WELDING CO. INC.	CF Boiler Cleaning & Service	115093	712.39

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11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	17-00431		198200/ MANHATTAN WELDING CO. CP	INV# 74410	115093	6,000.00
			INC.			
	17-01065		385086/ STATE CHEMICAL SALES CP	900035054	115146	207.56
			CO., INTN			
	17-00031		387195/ STANK ENVIRONMENTAL, CF	JUNE	115144	86.40
			LLC			
			Total for 11-000-261-420-01-26-0002 REQ MAINT/REPAIRS BH			\$7,006.35
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	16-01361		198200/ MANHATTAN WELDING CO. CF	Boiler Cleaning & Service	115093	485.85
			INC.			
	17-00431		198200/ MANHATTAN WELDING CO. CP	INV# 74410	115093	3,000.00
			INC.			
	17-00031		387195/ STANK ENVIRONMENTAL, CF	JUNE	115144	86.36
			LLC			
			Total for 11-000-261-420-01-26-0003 REQ MAINT/REPAIRS CF			\$3,572.21
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	16-01361		198200/ MANHATTAN WELDING CO. CF	Boiler Cleaning & Service	115093	184.85
			INC.			
	17-01065		385086/ STATE CHEMICAL SALES CP	900035054	115146	207.57
			CO., INTN			
	17-00031		387195/ STANK ENVIRONMENTAL, CF	JUNE	115144	86.36
			LLC			
			Total for 11-000-261-420-01-26-0004 REQ MAINT/REPAIRS FS			\$478.78
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	16-01361		198200/ MANHATTAN WELDING CO. CF	Boiler Cleaning & Service	115093	386.35
			INC.			
	17-00431		198200/ MANHATTAN WELDING CO. CP	INV# 74389	115093	450.00
			INC.			
	17-00031		387195/ STANK ENVIRONMENTAL, CF	JUNE	115144	86.36
			LLC			
			Total for 11-000-261-420-01-26-0005 REQ MAINT/REPAIRS HS			\$922.71
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	17-01019		386462/ KENCOR ELEVATOR INC. CP	INV# 918711	115086	467.00
	16-01361		198200/ MANHATTAN WELDING CO. CF	Boiler Cleaning & Service	115093	15.25
			INC.			
	17-00431		198200/ MANHATTAN WELDING CO. CP	INV# 74389	115093	1,675.00
			INC.			

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11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP	INV# 74016	115093	467.50
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	900035054	115146	207.57
	17-01019		386462/ KENCOR ELEVATOR INC.	CP	MAY	115086	100.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF	JUNE	115144	86.36
			Total for 11-000-261-420-01-26-0006	REQ MAINT/REPAIRS C5			\$3,018.68
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF	Boiler Cleaning & Service	115093	25.00
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP	INV# 74410	115093	2,500.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	900035054	115146	207.57
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF	JUNE	115144	86.36
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP	INV# 115389	115010	226.00
			Total for 11-000-261-420-01-26-0007	REQ MAINT/REPAIRS LS			\$3,044.93
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF	Boiler Cleaning & Service	115093	362.35
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP	INV# 115439	115010	694.00
			Total for 11-000-261-420-01-26-0008	REQ MAINT/REPAIRS WS			\$1,056.35
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF	Boiler Cleaning & Service	115093	16.83
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	900035054	115146	207.57
	17-01019		386462/ KENCOR ELEVATOR INC.	CP	MAY	115086	100.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF	JUNE	115144	86.36
			Total for 11-000-261-420-01-26-0009	REQ MAINT/REPAIRS KMS			\$410.76
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF	Boiler Cleaning & Service	115093	176.50

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11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74388	115093	1,292.50
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP 900035054	115146	207.57
	17-01019		386462/ KENCOR ELEVATOR INC.	CP MAY	115086	100.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF JUNE	115144	86.36
			Total for 11-000-261-420-01-26-0010 REQ MAINT/REPAIRS UHS			\$1,862.93
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF Boiler Cleaning & Service	115093	910.75
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP 900035054	115146	207.57
	17-01019		386462/ KENCOR ELEVATOR INC.	CP MAY	115086	100.00
	17-01019		386462/ KENCOR ELEVATOR INC.	CP INV# 918881	115086	200.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF JUNE	115144	86.36
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP INV# 115388	115010	242.00
			Total for 11-000-261-420-01-26-0011 REQ MAINT/REPAIRS BMS			\$1,746.68
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF Boiler Cleaning & Service	115093	747.85
	17-00509		384708/ HAIG'S SERVICE CORP.	CP INV# 195251	115070	1,350.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP 900035054	115146	207.57
	17-01019		386462/ KENCOR ELEVATOR INC.	CP MAY	115086	100.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF JUNE	115144	86.36
			Total for 11-000-261-420-01-26-0012 REQ MAINT/REPAIRS HC			\$2,491.78
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	17-02250		384790/ GARDEN STATE COLLISON CO.	CF REQ MAINT/REPAIRS ADM	115061	3,570.74
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF Boiler Cleaning & Service	115093	56.03
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF JUNE	115144	86.36

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11-000-261-420-01-26-0056/ REQ MAINT/REPAIRS FH	17-03344		387195/ STANK ENVIRONMENTAL, LLC	CF	REQ MAINT/REPAIRS ADM	115144	\$3,713.13
11-000-261-420-02-26-0056/ MAINT RENTAL EQUIP	17-00926		383902/ ABC FIRE & SAFETY INC.	CP	EXTRA SERVICE-FH	115010	65.00
	17-03193		386470/ RYAN ENERGY TECHNOLOGIES	CF	INV# 115387 REQ MAINT/REPAIRS FH	115132	581.00
							\$646.00
11-000-261-610-01-26-0002/ REQ MAINT SUPP DW	17-01366		164300/ J. W. GOODLIFFE & SON	CP	CRANE PICK RENTAL-HC	115077	330.00
11-000-261-610-04-26-0003/ REQ MAINT SUPP CF	17-01366		164300/ J. W. GOODLIFFE & SON	CP	INV# 03469649 APR-03519111	115077	7.20
							7.44
							\$14.64
11-000-261-610-04-26-0002/ REQ MAINT SUPP BH	17-03294		170750/ JOHNSTONE SUPPLY CO.	CF	REQ MAINT SUPP DW	115083	222.46
11-000-261-610-04-26-0003/ REQ MAINT SUPP CF	17-03339		165200/ JAEGER LUMBER CO	CF	AC SUPPLIES-BH	115078	250.00
11-000-261-610-04-26-0004/ REQ MAINT SUPP FS	17-03294		170750/ JOHNSTONE SUPPLY CO.	CF	TERRAIN STONE-CF	115083	189.36
	17-03343		387297/ KEER ELECTRICAL SUPPLY CO.	CF	AC SUPPLIES-FS	115084	114.97
							72.00
			386062/ BINGHAM COMMUNICATIONS, INC.	CF	ELECTRICAL BOXES-FS	115023	
							\$376.33
11-000-261-610-04-26-0005/ REQ MAINT SUPP HS	17-03293		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	REQ MAINT SUPP FS	115065	241.00
11-000-261-610-04-26-0006/ REQ MAINT SUPP JF	17-03117		387150/ LAWSON PRODUCTS, INC.	CF	DRILL SET-HS	115090	1,389.63
11-000-261-610-04-26-0007/ REQ MAINT SUPP LS	17-03338		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	TOOLS-JS	115065	537.44
	17-03436		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	DUCTING HOSE/CLAMPS-DW	115065	48.89
							\$586.33
11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	17-03338		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	REQ MAINT SUPP LS	115065	480.00
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	17-03215		2348 / AIR CENTER INC	CF	REQ MAINT SUPP WS	115014	131.46
	17-03339		165200/ JAEGER LUMBER CO	CF	DRAIN-KMS	115078	209.05

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11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	17-03236		387150/ LAWSON PRODUCTS, INC.	CF	DRILL BITS & SCREWDRIVERS-KMS	115090	876.47
			Total for 11-000-261-610-04-26-0009		REQ MAINT SUPP KMS		\$1,216.98
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	17-03047		383765/ JEWEL ELECTRIC SUPPLY CO.	CF	CONNECTOR KIT-UHS	115081	199.65
			383442/ NEWARK PAINT II, INC.	CF	PAINT-UHS	115112	1,423.42
			370100/ WESTSIDE PLUMBING	CF	SINK SUPPLIES-UHS	115232	2,155.09
			Total for 11-000-261-610-04-26-0010		REQ MAINT SUPP UHS		\$3,778.16
11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	17-03345		383442/ NEWARK PAINT II, INC.	CF	PAINT-BMS	115112	155.96
11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	17-03253		383765/ JEWEL ELECTRIC SUPPLY CO.	CF	FUSE-HC	115081	353.10
11-000-261-610-04-26-0054/ REQ MAINT SUPP ADM	17-03438		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	FLOOD BULB CHANGER-ADM	115065	50.00
11-000-261-610-76-26-/ MAINT VEHICLE SUPP	17-03246		49500 / BUY WISE AUTO PARTS	CF	BATTERY BELT FUSE-MAINT	115028	457.92
11-000-261-890-03-26-/ MAINTENANCE EXP	17-03362		32950 / BARTELL FARM & GARDEN	CF	QUARRY DUST-MAINT	115022	225.00
			386233/ NEWRENT, INC.	CF	TRAILER RENTAL-MAINT	115113	85.00
			165200/ JAEGER LUMBER CO	CF	COUNTER TOP-ADMIN	115078	267.10
			383100/ READY REFRESH BY NESTLE	CP	MAY-17E0424724268	115126	270.92
			364550/ T. M. WARD COMPANY	CP	INV# 474906	115152	97.80
			Total for 11-000-261-890-03-26-		MAINTENANCE EXP		\$945.82
11-000-262-100-01-02-/ SAL CUSTODIAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL BH	61517	8,938.81
			349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL BH	62117	8,900.36
			Total for 11-000-262-100-01-02-		SAL CUSTODIAL BH		\$17,839.17
11-000-262-100-01-03-/ SAL CUSTODIAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL CF	61517	7,289.11
			349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL CF	62117	7,451.17
			Total for 11-000-262-100-01-03-		SAL CUSTODIAL CF		\$14,740.28
11-000-262-100-01-04-/ SAL CUSTODIAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL FS	61517	7,929.19
			349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL FS	62117	7,929.19
			Total for 11-000-262-100-01-04-		SAL CUSTODIAL FS		\$15,858.38
11-000-262-100-01-06-/ SAL CUSTODIAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL JF	61517	10,126.36

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

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11-000-262-100-01-06-/ SAL CUSTODIAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL JF	62117	10,163.86
			Total for 11-000-262-100-01-06-	SAL CUSTODIAL JF		\$20,290.22
11-000-262-100-01-07-/ SAL CUSOTDIAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL LS	61517	9,042.57
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL LS	62117	9,042.57
			Total for 11-000-262-100-01-07-	SAL CUSOTDIAL LS		\$18,085.14
11-000-262-100-01-08-/ SAL CUSTODIAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL WS	61517	6,645.57
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL WS	62117	6,645.57
			Total for 11-000-262-100-01-08-	SAL CUSTODIAL WS		\$13,291.14
11-000-262-100-01-09-/ SAL CUSTODIAL KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL KMS	61517	12,434.89
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL KMS	62117	12,433.94
			Total for 11-000-262-100-01-09-	SAL CUSTODIAL KMS		\$24,868.83
11-000-262-100-01-10-/ SAL CUSTODIAL UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL UHS	61517	29,413.08
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL UHS	62117	29,567.24
			Total for 11-000-262-100-01-10-	SAL CUSTODIAL UHS		\$58,980.32
11-000-262-100-01-11-/ SAL CUSTODIAL BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	61517	16,060.30
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	62117	19,484.42
			Total for 11-000-262-100-01-11-	SAL CUSTODIAL BMS		\$35,544.72
11-000-262-100-01-12-/ SAL CUST HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUST HC	61517	9,079.10
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUST HC	62117	9,079.10
			Total for 11-000-262-100-01-12-	SAL CUST HC		\$18,158.20
11-000-262-100-01-54-/ SAL CUSOTDIAL ADM	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL ADM	61517	2,039.45
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL ADM	62117	2,039.45
			Total for 11-000-262-100-01-54-	SAL CUSOTDIAL ADM		\$4,078.90
11-000-262-100-30-02-DO26/ SAL CUSOTDIAL OT BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT BH	61517	371.09
11-000-262-100-30-03-DO26/ SAL CUSTODIAL OT CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT CF	61517	590.10
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT CF	62117	148.50
			Total for 11-000-262-100-30-03-DO26	SAL CUSTODIAL OT CF		\$738.60
11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT FS	61517	546.18
11-000-262-100-30-05-DO26/ SAL CUSTODIAL OT HS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT HS	61517	220.59

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11-000-262-100-30-06-DO26/ SAL CUSTODIAL OT JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT JF	61517	460.80
11-000-262-100-30-07-DO26/ SAL CUSTODIAL OT LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT LS	61517	635.61
11-000-262-100-30-08-DO26/ SAL CUSTODIAL OT WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT WS	61517	372.70
11-000-262-100-30-09-DO26/ SAL CUSTODIAL OT KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT KMS	61517	1,572.40
11-000-262-100-30-10-DO26/ SAL CUSOTDIAL OT UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT UHS	61517	1,786.81
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT UHS	62117	143.84
			Total for 11-000-262-100-30-10-DO26	SAL CUSOTDIAL OT UHS		\$1,930.65
11-000-262-100-30-11-DO26/ SAL CUSTODIAL OT BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT BMS	61517	1,797.10
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT BMS	62117	316.24
			Total for 11-000-262-100-30-11-DO26	SAL CUSTODIAL OT BMS		\$2,113.34
11-000-262-100-30-12-DO26/ SAL OT CUST HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT CUST HC	61517	1,184.91
11-000-262-100-30-54-DO26/ CUSTODIAL OT ADM	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL OT ADM	61517	1,836.02
11-000-262-100-32-02-DO26/ CUSTODIAL SUB SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BH	61517	4,522.50
11-000-262-100-32-03-DO26/ CUSTODIAL SUB SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL CF	61517	1,188.00
11-000-262-100-32-04-DO26/ CUSTODIAL SUB SAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL FS	61517	1,323.00
11-000-262-100-32-05-DO26/ CUSTODIAL SUB SAL HS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL HS	61517	162.00
11-000-262-100-32-06-DO26/ CUSTODIAL SUB SAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL JF	61517	1,383.75
11-000-262-100-32-07-DO26/ CUSTODIAL SUB SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL LS	61517	2,531.25
11-000-262-100-32-08-DO26/ CUSTODIAL SUB SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL WS	61517	3,496.50
11-000-262-100-32-09-DO26/ CUSTODIAL SUB SAL KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL KMS	61517	1,485.00
11-000-262-100-32-10-DO26/ CUSTODIAL SUB SAL UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL UHS	61517	5,970.38
11-000-262-100-32-11-DO26/ CUSTODIAL SUB SAL BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BMS	61517	5,818.50
11-000-262-100-32-12-DO26/ CUSTODIAL SUB SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL HC	61517	1,748.25
11-000-262-100-32-54-DO26/ CUSTODIAL SUB ADM	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB ADM	61517	1,512.00
11-000-262-107-01-02-BH02/ PLAY/CAFE ASST BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST BH	61517	1,271.50
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST BH	62117	1,446.50
			Total for 11-000-262-107-01-02-BH02	PLAY/CAFE ASST BH		\$2,718.00
11-000-262-107-01-03-CF03/ PLAY/CAFE ASST CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST CF	61517	1,399.00

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11-000-262-107-01-03-CF03/ PLAY/CAFE ASST CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	PLAY/CAFE ASST CF		62117	1,516.90
			Total for 11-000-262-107-01-03-CF03		PLAY/CAFE ASST CF			\$2,915.90
11-000-262-107-01-04-FS04/ PLAY/CAFE ASST FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	PLAY/CAFE ASST FS		61517	1,312.50
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	PLAY/CAFE ASST FS		62117	1,533.06
			Total for 11-000-262-107-01-04-FS04		PLAY/CAFE ASST FS			\$2,845.56
11-000-262-107-01-06-JF06/ PLAY/CAFE ASST JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	PLAY/CAFE ASST JF		61517	1,331.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	PLAY/CAFE ASST JF		62117	1,149.50
			Total for 11-000-262-107-01-06-JF06		PLAY/CAFE ASST JF			\$2,480.50
11-000-262-107-01-07-LS07/ PLAY/CAFE ASST LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	PLAY/CAFE ASST LS		61517	1,223.13
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	PLAY/CAFE ASST LS		62117	1,439.70
			Total for 11-000-262-107-01-07-LS07		PLAY/CAFE ASST LS			\$2,662.83
11-000-262-107-01-08-WS08/ PLAY/CAFE ASST WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	PLAY/CAFE ASST WS		61517	1,460.75
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	PLAY/CAFE ASST WS		62117	1,463.80
			Total for 11-000-262-107-01-08-WS08		PLAY/CAFE ASST WS			\$2,924.55
11-000-262-107-01-12-HC12/ PLAY/CAFE ASST HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	PLAY/CAFE ASST HC		61517	1,708.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	PLAY/CAFE ASST HC		62117	1,691.25
			Total for 11-000-262-107-01-12-HC12		PLAY/CAFE ASST HC			\$3,399.25
11-000-262-107-02-02-BH02/ BREAKFAST PROG SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	BREAKFAST PROG SAL BH		61517	785.07
11-000-262-107-02-03-CF03/ BREAKFAST PROG SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	BREAKFAST PROG SAL CF		61517	999.18
11-000-262-107-02-04-FS04/ BREAKFAST PROG FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	BREAKFAST PROG FS		61517	1,564.19
11-000-262-107-02-06-JF06/ BREAKFAST PROG SAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	BREAKFAST PROG SAL JF		61517	214.11
11-000-262-107-02-07-LS07/ BREAKFAST PROG SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	BREAKFAST PROG SAL LS		61517	469.85
11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	BREAKFAST PROG SAL WS		61517	523.38
WS								
11-000-262-107-02-11-BS11/ BREAKFAST PROG SAL BS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	BREAKFAST PROG SAL BS		61517	380.65
11-000-262-107-02-12-HC12/ BREAKFAST PROG SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	BREAKFAST PROG SAL HC		61517	1,189.52
11-000-262-107-08-02-BH02/ SECURITY MONIT SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	SECURITY MONIT SAL BH		61517	309.27
11-000-262-107-08-03-CF03/ SECURITY MONIT SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	SECURITY MONIT SAL CF		61517	499.59
11-000-262-107-08-04-FS04/ SECURITY MONIT SAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HP	SECURITY MONIT SAL FS		61517	1,552.30

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11-000-262-107-08-06-JF06/ SECURITY MONIT SAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL JF	61517	2,949.98
11-000-262-107-08-07-LS07/ SECURITY MONIT SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL LS	61517	523.38
11-000-262-107-08-08-WS08/ SECURITY MONIT SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL WS	61517	315.22
11-000-262-107-08-09-KS09/ SECURITY MONIT SAL KS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL KS	61517	2,896.45
11-000-262-107-08-10-HS10/ SECURITY MONIT SAL HS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HS	61517	844.55
11-000-262-107-08-11-BS11/ SECURITY MONIT SAL BS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL BS	61517	1,558.25
11-000-262-107-08-12-HC12/ SECURITY MONIT SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HC	61517	975.40
11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS	17-00614		381688/ WASTE MANAGEMENT	CP INV# 2885866-2433-1	115230	195.20
	17-00614		381688/ WASTE MANAGEMENT	CP INV# 0601425-2433-3	115230	1,464.00
	17-00614		381688/ WASTE MANAGEMENT	CP MAY-2893160-2433-9	115230	12,493.32
	17-00614		381688/ WASTE MANAGEMENT	CP INV# 2893161-2433-7	115230	488.00
	17-00614		381688/ WASTE MANAGEMENT	CP INV# 0601962-2433-5	115230	146.41
	17-00614		381688/ WASTE MANAGEMENT	CP INV# 0602128-2433-2	115230	732.00
			Total for 11-000-262-420-02-26- CUSTODIAL CONTRACTED SVS			\$15,518.93
11-000-262-490-01-02- / WATER BATTLE HILL	17-00018		106200/ NEW JERSEY AMERICAN	CP MAY	115110	602.49
			WATER			
11-000-262-490-01-03- / WATER CONNECTICUT FARMS	17-00018		106200/ NEW JERSEY AMERICAN	CP MAY	115110	583.02
			WATER			
11-000-262-490-01-04- / WATER FRANKLIN SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN	CP MAY	115110	947.21
			WATER			
11-000-262-490-01-05- / WATER HAMILTON SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN	CP MAY	115110	339.64
			WATER			
11-000-262-490-01-06- / WATER JF	17-00018		106200/ NEW JERSEY AMERICAN	CP MAY	115110	669.87
			WATER			
11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN	CP MAY	115110	578.15
			WATER			
11-000-262-490-01-08- / WATER WASHINGTON SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN	CP MAY	115110	456.46
			WATER			
11-000-262-490-01-09- / WATER KMS	17-00018		106200/ NEW JERSEY AMERICAN	CP MAY	115110	806.19
			WATER			

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11-000-262-490-01-10- / WATER UNION HIGH SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	115110	2,513.91
11-000-262-490-01-11- / WATER BURNET MS	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	115110	869.47
11-000-262-490-01-12- / WATER HC	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	115110	1,426.90
11-000-262-490-01-54- / WATER-ADMINISTRATION	17-00018		106200/ NEW JERSEY AMERICAN WATER	CP	MAY	115110	273.70
11-000-262-621-01-02- / GAS UTILITY BH	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	115053	359.75
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY	115075	169.48
			Total for 11-000-262-621-01-02- GAS UTILITY BH				\$529.23
11-000-262-621-01-03- / GAS UTILITY CF	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	115053	706.28
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY	115075	250.18
			Total for 11-000-262-621-01-03- GAS UTILITY CF				\$956.46
11-000-262-621-01-04- / GAS UTILITY FS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	115053	695.24
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY	115075	235.95
			Total for 11-000-262-621-01-04- GAS UTILITY FS				\$931.19
11-000-262-621-01-05- / GAS UTILITY HS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	115053	380.07
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY	115075	259.68
			Total for 11-000-262-621-01-05- GAS UTILITY HS				\$639.75
11-000-262-621-01-06- / GAS UTILITY JF	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	115053	697.88
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY	115075	300.98
			Total for 11-000-262-621-01-06- GAS UTILITY JF				\$998.86
11-000-262-621-01-07- / GAS UTILITY LS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	115053	372.85
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY	115075	142.42
			Total for 11-000-262-621-01-07- GAS UTILITY LS				\$515.27
11-000-262-621-01-08- / GAS UTILITY WS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	115053	380.22
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY	115075	135.30
			Total for 11-000-262-621-01-08- GAS UTILITY WS				\$515.52
11-000-262-621-01-09- / GAS UTILITY KMS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE	115053	178.82

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11-000-262-621-01-09- / GAS UTILITY KMS	17-03034		387380/ HUDSON ENERGY CORP.	CP MAY	115075	462.88
			Total for 11-000-262-621-01-09- GAS UTILITY KMS			\$641.70
11-000-262-621-01-10- / GAS UTILITY UHS	17-00016		106100/ ELIZABETH TOWN GAS CO.	CP JUNE	115053	1,918.98
	17-03034		387380/ HUDSON ENERGY CORP.	CP MAY	115075	699.39
			Total for 11-000-262-621-01-10- GAS UTILITY UHS			\$2,618.37
11-000-262-621-01-11- / GAS UTILITY BMS	17-00016		106100/ ELIZABETH TOWN GAS CO.	CP JUNE	115053	1,508.29
	17-03034		387380/ HUDSON ENERGY CORP.	CP MAY	115075	763.38
			Total for 11-000-262-621-01-11- GAS UTILITY BMS			\$2,271.67
11-000-262-621-01-12- / GAS UTILITY HC	17-00016		106100/ ELIZABETH TOWN GAS CO.	CP JUNE	115053	577.70
	17-03034		387380/ HUDSON ENERGY CORP.	CP MAY	115075	311.43
			Total for 11-000-262-621-01-12- GAS UTILITY HC			\$889.13
11-000-262-621-01-54- / GAS UTILITY ADM	17-00016		106100/ ELIZABETH TOWN GAS CO.	CP JUNE	115053	431.47
	17-03034		387380/ HUDSON ENERGY CORP.	CP MAY	115075	296.72
			Total for 11-000-262-621-01-54- GAS UTILITY ADM			\$728.19
11-000-262-622-01-05- / ELECTRIC UTILITY HS	17-00548		384480/ SOUTH JERSEY ENERGY	CP APRIL	115141	1,016.03
11-000-262-622-01-10- / ELECTRIC UTILITY UHS	17-00548		384480/ SOUTH JERSEY ENERGY	CP APRIL	115141	15,887.43
11-000-263-100-01-26- / SAL GROUNDS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GROUNDS	61517	13,098.24
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GROUNDS	62117	13,098.24
			Total for 11-000-263-100-01-26- SAL GROUNDS			\$26,196.48
11-000-263-100-30-26-DO26/ SAL OT GROUNDS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT GROUNDS	61517	1,493.06
11-000-263-610-01-26- / GROUNDS SUPPLIES	17-03286		49500 / BUY WISE AUTO PARTS	CF RADIATOR/COMPRESSOR-GROUND S	115028	1,100.00
	17-03326		49500 / BUY WISE AUTO PARTS	CF AIR RECEIVER-TRUCK#23	115028	205.44
	17-03317		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF GROUNDS SUPPLIES	115034	87.00
	17-03291		386438/ POWER PLACE, INC.	CF WHEEL/BUSHING-GROUNDS	115121	49.80
	17-02618		366775/ WELDON MATERIALS, INC.	CF INV# 6043614	115231	539.00
	17-03285		328720/ SUMMIT IND HARDWARE INC	CF NOZZLE/SAW BLADE-GROUNDS	115149	394.16
	17-03395		328720/ SUMMIT IND HARDWARE INC	CF TRIMMER-GROUNDS	115149	550.64
	17-03467		49500 / BUY WISE AUTO PARTS	CF STARTER-MAINT	115028	117.30
			Total for 11-000-263-610-01-26- GROUNDS SUPPLIES			\$3,043.34

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11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	17-03372		49500 / BUY WISE AUTO PARTS	CF WATER PUMP, SENSOR-GROUNDS	115028	939.00
	17-03286		49500 / BUY WISE AUTO PARTS	CF RADIATOR/COMPRESSOR-GROUND	115028	129.46
	17-03317		387003/ CLEVELAND AUTO & TIRE CO., INC.	S CF TIRES-GROUNDS	115034	700.28
	17-03480		49500 / BUY WISE AUTO PARTS	CF TIE ROD/ADJ SLEEVE-MAINT	115028	211.83
	17-03251		2808 / FOSTER & COMPANY, INC.	CF TIE RAP-GROUNDS	115059	910.32
			Total for 11-000-263-610-76-26- GROUNDS VEHICLE SUPP			\$2,890.89
11-000-266-100-01-06- / SAL SECURITY JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY JF	61517	4,270.40
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY JF	62117	4,270.40
			Total for 11-000-266-100-01-06- SAL SECURITY JF			\$8,540.80
11-000-266-100-01-09- / SAL SECURITY KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY KMS	61517	6,405.60
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY KMS	62117	6,405.60
			Total for 11-000-266-100-01-09- SAL SECURITY KMS			\$12,811.20
11-000-266-100-01-10- / SAL SECURITY UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY UHS	61517	22,160.35
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY UHS	62117	22,160.35
			Total for 11-000-266-100-01-10- SAL SECURITY UHS			\$44,320.70
11-000-266-100-01-11- / SAL SECURITY BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY BMS	61517	7,183.15
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY BMS	62117	7,183.15
			Total for 11-000-266-100-01-11- SAL SECURITY BMS			\$14,366.30
11-000-266-100-01-54- / SAL SECURITY	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY	61517	3,378.90
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY	62117	3,378.90
			Total for 11-000-266-100-01-54- SAL SECURITY			\$6,757.80
11-000-266-100-30-54- / SAL SECURITY OT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY OT	61517	11,029.50
11-000-266-100-32-04- / SAL SEC SUB FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB FS	61517	1,920.00
11-000-266-100-32-06- / SAL SEC SUB JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB JF	61517	480.00
11-000-266-100-32-10- / SAL SEC SUB UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB UHS	61517	1,260.00
11-000-266-100-32-11- / SAL SEC SUB BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB BMS	61517	2,208.00
11-000-266-100-36-02-BH02/ FRONT DOOR GREET BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET BH	61517	781.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET BH	62117	811.25

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11-000-266-100-36-03-CF03/ FRONT DOOR GREET CF	PRL-2017			FRONT DOOR GREET BH		\$1,592.25
	PRL-2017			FRONT DOOR GREET CF	61517	717.75
	PRL-2017			FRONT DOOR GREET CF	62117	693.00
Total for 11-000-266-100-36-03-CF03				FRONT DOOR GREET CF		\$1,410.75
11-000-266-100-36-04-FS04/ FRONT DOOR GREET FS	PRL-2017			FRONT DOOR GREET FS	61517	660.00
	PRL-2017			FRONT DOOR GREET FS	62117	478.50
Total for 11-000-266-100-36-04-FS04				FRONT DOOR GREET FS		\$1,138.50
11-000-266-100-36-06-JF06/ FRONT DOOR GREET JF	PRL-2017			FRONT DOOR GREET JF	61517	882.75
	PRL-2017			FRONT DOOR GREET JF	62117	713.50
Total for 11-000-266-100-36-06-JF06				FRONT DOOR GREET JF		\$1,596.25
11-000-266-100-36-07-LS07/ FRONT DOOR GREET LS	PRL-2017			FRONT DOOR GREET LS	61517	754.75
	PRL-2017			FRONT DOOR GREET LS	62117	899.63
Total for 11-000-266-100-36-07-LS07				FRONT DOOR GREET LS		\$1,654.38
11-000-266-100-36-08-WS08/ FRONT DOOR GREET WS	PRL-2017			FRONT DOOR GREET WS	61517	901.31
	PRL-2017			FRONT DOOR GREET WS	62117	929.81
Total for 11-000-266-100-36-08-WS08				FRONT DOOR GREET WS		\$1,831.12
11-000-266-100-36-09-KS09/ FRONT DOOR GREET KMS	PRL-2017			FRONT DOOR GREET KMS	61517	459.25
11-000-266-100-36-12-HC12/ FRONT DOOR GREET HC	PRL-2017			FRONT DOOR GREET HC	61517	852.50
	PRL-2017			FRONT DOOR GREET HC	62117	819.50
Total for 11-000-266-100-36-12-HC12				FRONT DOOR GREET HC		\$1,672.00
11-000-266-300-01-54-0612/ SEC PUR TECH SVS DW	17-01240		386253/ UNION POLICE DEPARTMENT	CP INV# 5412	115222	225.00
	17-03012		387321/ SWI, INC.	CP INV# 51124	115151	3,371.63
	17-03012		387321/ SWI, INC.	CP INV# 51029	115151	2,156.80
	17-03012		387321/ SWI, INC.	CP INV# 51030	115151	1,976.80
	17-03012		387321/ SWI, INC.	CP INV# 50927	115151	90.00
Total for 11-000-266-300-01-54-0612			SEC PUR TECH SVS DW			\$7,820.23
11-000-270-107-01-27-HRLY/ TRANS SAL PT AIDE	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT AIDE	61517	27,730.22
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT AIDE	62117	25,710.73
Total for 11-000-270-107-01-27-HRLY			TRANS SAL PT AIDE			\$53,440.95

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11-000-270-160-00-27-/ TRANS SAL CO-CURR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL CO-CURR	61517	939.19
11-000-270-160-01-26-/ SAL MECHANIC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	61517	5,145.91
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	62117	5,145.91
			Total for 11-000-270-160-01-26- SAL MECHANIC			\$10,291.82
11-000-270-160-01-27-/ TRANS SAL - SUPERVISOR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	61517	7,595.12
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	62117	7,595.12
			Total for 11-000-270-160-01-27- TRANS SAL - SUPERVISOR			\$15,190.24
11-000-270-160-02-27-/ TRANS SAL FT DRIVER	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	61517	6,499.53
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	62117	6,499.53
			Total for 11-000-270-160-02-27- TRANS SAL FT DRIVER			\$12,999.06
11-000-270-160-03-27-HRLY/ TRANS SAL PT DRIVER	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT DRIVER	61517	59,191.30
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT DRIVER	62117	53,609.45
			Total for 11-000-270-160-03-27-HRLY TRANS SAL PT DRIVER			\$112,800.75
11-000-270-160-30-26-DO26/ SAL OT MECHANIC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT MECHANIC	61517	2,967.08
11-000-270-160-30-27-/ TRANS SUPER EXTRA OT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SUPER EXTRA OT	61517	593.34
11-000-270-162-03-27-/ SAL CO-CURR ATHLEC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CO-CURR ATHLEC	61517	2,757.20
11-000-270-350-01-27-0060/ MGT FEE ESC'S ETC.	17-01950		351700/ UNION CTY EDUC SERVICES CP	APRIL	115218	707.36
	17-01489		351700/ UNION CTY EDUC SERVICES CP	APRIL	115218	9,081.75
			Total for 11-000-270-350-01-27-0060 MGT FEE ESC'S ETC.			\$9,789.11
11-000-270-420-01-27-/ REPAIR & MAINT SERVICES	17-03289		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CF 00035 # PMP26002 DIESEL METER	115153	457.86
	17-03408		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CF 830-69-086783 LABOR RATE	115153	1,585.00
	17-00993		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP APR-W0000554	115153	210.00
	17-00993		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP MAY-W0000598	115153	210.00
	17-03509		49500 / BUY WISE AUTO PARTS	CF 490026W-D	115028	109.44
	17-03508		49500 / BUY WISE AUTO PARTS	CF BELT/ BELT TENN	115028	341.94
	17-03512		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF TIRES /11R225	115034	1,691.86

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11-000-270-420-01-27- / REPAIR & MAINT SERVICES	17-03513		385728/ CUSTOM BANDAG	CF FRONT END	115043	175.00
	17-03511		385141/ SISBARRO TOWING & RECOVERY	CF TOWING/ BUS 78 OUT OF THE MUD	115138	845.00
	17-03505		2885 / SUMMIT TRUCK BODY INC	CF 36825/ BUS 51 BODY REPAIR	115150	2,103.89
			Total for 11-000-270-420-01-27- REPAIR & MAINT SERVICES			\$7,729.99
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01389		386311/ ACADEMY OF ST. ELIZABETH	CF GAIL STINFIL	114756	442.00
	17-01390		387201/ ACADEMY OF OUR LADY OF PEACE	CP MAYIA RODRIGUES	114753	442.00
	17-01390		387201/ ACADEMY OF OUR LADY OF PEACE	CP SANDRA MANNINO	114754	442.00
	17-01390		387201/ ACADEMY OF OUR LADY OF PEACE	CF NICOLE FUSCO	114755	442.00
	17-01391		385741/ AL-GHAZALY ELEMENTARY	CP FATMA BAGHDADI	114757	442.00
	17-01391		385741/ AL-GHAZALY ELEMENTARY	CF TOMER MASOUD	114758	442.00
	17-01393		386515/ ASSUMPTION SCHOOL	CF ROBERT SIKORA	114759	442.00
	17-01678		386316/ CHATHAM DAY SCHOOL	CF CLAUDIE FORTES	114761	442.00
	17-01395		385791/ CHRIST THE KING PREP	CF LESLIE RODRIGUEZ	114762	442.00
	17-01496		387302/ CHRISTOPHER ACADEMY	CF MALINI RAO	114763	442.00
	17-01396		386181/ FAR BROOK	CP YVETTE GIBBONS	114766	442.00
	17-01397		386992/ FRELINGHUYSEN MIDDLE SCHOOL	CF BRENDA CASTELLI	114767	442.00
	17-01398		386314/ GOLDA OCH ACADMEY	CP LOVELLA KOMOROVSKI	114768	884.00
	17-01398		386314/ GOLDA OCH ACADMEY	CP ROSEANN LEVY	114769	442.00
	17-01398		386314/ GOLDA OCH ACADMEY	CF LENORE MAY	114770	442.00
	17-01400		385748/ GOOD SHEPHERD ACADEMY CP	CP MIRIAM BANKS FARRAKHAN	114771	442.00
	17-01400		385748/ GOOD SHEPHERD ACADEMY CF	CF SHOLY OYEDIRAN	114772	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP CAROLINA AGUDELO	114789	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP WENDY BOBER	114790	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP PATRICIA DELROSSI	114791	884.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP KATHERINE GURANGO	114792	884.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP MICHAEL MORIARTY	114793	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP JOHN MORMILE	114794	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP MELISSA OZARIA	114795	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP MILETTE SALAZAR	114796	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CF NANCY SANTOS	114797	442.00
	17-01403		385753/ HUDSON CATHOLIC HIGH SCHOOL	CP VICKY HAMPTON	114798	442.00
	17-01403		385753/ HUDSON CATHOLIC HIGH SCHOOL	CP NYASA KINGSLOW	114799	442.00
	17-01403		385753/ HUDSON CATHOLIC HIGH SCHOOL	CP SANDRA LEECHOW	114800	442.00
	17-01403		385753/ HUDSON CATHOLIC HIGH SCHOOL	CF DONALD STEMBRIDGE	114801	442.00
	17-01409		385754/ IMMACULATE CONCEPTION HIGH SCHOOL	CP LESLIE RODRIGUEZ	114802	442.00
	17-01409		385754/ IMMACULATE CONCEPTION HIGH SCHOOL	CP KEELY PARKER THOMAS	114803	442.00
	17-01409		385754/ IMMACULATE CONCEPTION HIGH SCHOOL	CF HAWAZOE DAHNSAW	114804	442.00
	17-01410		385995/ JKHA	CF STEVE SCHNIPPER	114813	1,326.00
	17-01413		385842/ KEARNY CHRISTIAN ACADEMY	CF MARIA CUNHA	114825	442.00
	17-01414		385756/ KENT PLACE SCHOOL	CP MICHAEL LASHINSKY	114826	442.00
	17-01414		385756/ KENT PLACE SCHOOL	CF CASSANDRA MURPHY	114827	442.00
	17-02669		385757/ KOINONIA ACADEMY	CF SANDRA LEONELLI	114828	442.00
	17-01415		386638/ LAKE NELSON SDA SCHOOL	CP KAYON RUSSELL-HEADLEY	114829	1,326.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01415		386638/ LAKE NELSON SDA SCHOOL	CP	MYRNA LOUIS	114830	1,326.00
	17-01415		386638/ LAKE NELSON SDA SCHOOL	CP	SILVANA POSSIDONIO	114831	442.00
	17-01415		386638/ LAKE NELSON SDA SCHOOL	CF	ANGELA AIKEN-RODRIGUES	114832	442.00
	17-01497		387303/ MADISON AVENUE BAPTIST ACADEMY	CP	MUNYIVA MUNGUTI	114836	884.00
	17-01497		387303/ MADISON AVENUE BAPTIST ACADEMY	CF	KENDALYN SUMTER	114837	442.00
	17-01905		385759/ MADRASATU ALISUNNAH	CP	ISHTIYAK ABUSHERAJAH	114838	442.00
	17-01905		385759/ MADRASATU ALISUNNAH	CF	AUBRENIA WRIGHT	114839	442.00
	17-01416		385760/ MARIST HIGH SCHOOL	CP	JANEEN MILLER	114840	884.00
	17-01416		385760/ MARIST HIGH SCHOOL	CF	JANET SIMMS	114841	442.00
	17-03103		387384/ MIRAJ ACADEMY	CF	RABIA EL-HAMYANI	114842	442.00
	17-01418		385764/ MONTCLAIR KIMBERLEY ACADEMY	CF	DEBORAH CLAYTON	114844	884.00
	17-03005		386999/ MONTCLAIR COOPERATIVE	CF	JIMENA SANTOS	114843	884.00
	17-01419		385765/ MORRISTOWN-BEARD SCHOOL	CP	OZNITE OPONT	114845	442.00
	17-01419		385765/ MORRISTOWN-BEARD SCHOOL	CF	ANNMARIE QUARRIE	114846	442.00
	17-01420		385767/ MOUNT SAINT MARY ACADEMY	CP	DENISE WHITE	114847	442.00
	17-01420		385767/ MOUNT SAINT MARY ACADEMY	CP	FLEURETTE LAHENS	114848	442.00
	17-01420		385767/ MOUNT SAINT MARY ACADEMY	CP	GOERGE TILLINGHAST	114849	442.00
	17-01420		385767/ MOUNT SAINT MARY ACADEMY	CF	TABATHA SCHNEIDER-WRIGHT	114850	442.00
	17-01424		386352/ MUSTARD SEED SCHOOL	CF	MONICA BELLAMY	114851	442.00
	17-01425		385768/ NEWARK ACADEMY	CP	CHARLES ENWEO NYU	114852	442.00
	17-01425		385768/ NEWARK ACADEMY	CF	KIA GRUNDY	114853	442.00
	17-01428		386974/ NOBLE LEADERSHIP ACADEMY	CF	YASMEIN FEITAR	114854	442.00
	17-01429		385770/ OAK KNOLL SCHOOL FO THE HOLY CHILD	CP	ANN BUI	114855	442.00

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

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POSTED CHECKS							
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01429		385770/ OAK KNOLL SCHOOL FO THE CF HOLY CHILD	CF	CLAUDIA FORTES	114856	442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	NATALIE FAZENDEIRO	114857	442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	ANTOINETTE HOCHSTAEDTER	114858	442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	LLOYDIE LOUREDANT	114859	442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	KAREN BEDELES	114860	442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	PINKAL PATEL	114861	442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	PAUL RODRIGUES	114862	442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	CYNTHIA WANDEL	114863	442.00
	17-01432		385993/ OUR LADY OF GUADALUPE	CP	VANESSA BARROS	114866	442.00
	17-01432		385993/ OUR LADY OF GUADALUPE	CP	WALTER BUENANO	114867	442.00
	17-01432		385993/ OUR LADY OF GUADALUPE	CF	BRENDA CORDOVA	114868	884.00
	17-01431		386823/ OUR LADY HELP OF CHRISTIANS	CP	JOLEINE ODIES	114864	442.00
	17-01431		386823/ OUR LADY HELP OF CHRISTIANS	CF	MARIE BIENAISE	114865	442.00
	17-01433		385774/ OUR LADY OF SORROWS	CP	GAITE STINFIL	114869	442.00
	17-01433		385774/ OUR LADY OF SORROWS	CF	ANN JACK	114870	442.00
	17-01436		386002/ THE PINGRY SCHOOL	CP	AYANNA BAYNES	114997	442.00
	17-01436		386002/ THE PINGRY SCHOOL	CF	ULYSSES SMITH, JR.	114998	884.00
	17-01437		386975/ THE PINGRY SCHOOL	CP	AYANNA BAYNES	114999	442.00
	17-01437		386975/ THE PINGRY SCHOOL	CP	JAMIE PEREIRA	115000	442.00
	17-01437		386975/ THE PINGRY SCHOOL	CP	ULYSSES SMITH, JR.	115001	442.00
	17-01437		386975/ THE PINGRY SCHOOL	CF	FAITHE THOMAS	115002	442.00
	17-01789		385779/ REDEEMER LUTHERAN SCHOOL	CF	JESSICA ROSALES	114877	442.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01867		385989/ RISING STAR ACADEMY	CP		EMAN ELBANNA	114878	442.00
	17-01867		385989/ RISING STAR ACADEMY	CF		AMAL OKAL	114879	442.00
	17-01868		385866/ SACRED HEART SCHOOL	CF		ADRIANA SOARES	114880	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		SHARONDA BENNETT	114881	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		TAMESE COHEN	114882	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		JOHN DITTEMER	114883	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		RAMONA DUBON	114884	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		ANTONIA FERREIRA	114885	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		RONALD GARCIA	114886	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		CAROLYN HUNTER	114887	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		CATHERINE LIMMA	114888	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		THERESA MATTHEWS	114889	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		EILEEN MUSSER	114890	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		FLEURETTE LAHENS	114891	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		LUZVITA RESTREPO	114892	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		KAREN TAYLOR	114893	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CP		HENRY PEREZ	114894	442.00
	17-01439		385780/ SETON HALL PREPARATORY CP SCHOOL	CF		JOCELYN MARTINS	114895	442.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01677		386038/ ST. ANTHONY'S HIGH SCHOOL	CF	KEVIN HORTON	114896	442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	MIRIAM BANKS FARRAKHAN	114897	442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	CHRISTIAN ATSRIKU	114898	442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	MELONEY DAVIS	114899	442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	MARIA BELMONTE	114900	442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	STELLA BENEDICT	114901	442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	FARHAT BHATTI	114902	442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	KEISHA BONILLA	114903	442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	SHANNON ALEXANDER-MOZOUL	114904	442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	IKE NKULUME	114905	442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	DALILA RENGIFO	114906	442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	GRACE DePALMA	114907	884.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP	CATHERINE SIMOES	114908	442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CF	ELSA ARALUJO	114909	442.00
	17-01443		385789/ ST. DOMINIC ACADEMY	CF	ERICA PACHECO	114910	884.00
	17-01444		385792/ ST. GENEVIEVE SCHOOL	CP	JACQUELINE GASTON	114911	442.00
	17-01444		385792/ ST. GENEVIEVE SCHOOL	CF	ALYSON GIANCHIGLIA	114912	884.00
	17-01445		387154/ ST. JAMES SCHOOL	CF	SIDNEIA SHARIF	114913	884.00
	17-01446		385797/ ST. JOHN VIANNEY/COLONIA	CF	ODETTE MAIA-ALY	114924	442.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01447		385795/ ST. JOHN THE APOSTLE	CP HECTOR CADILLO	114914	442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP CHANCY CALLEJAS	114915	442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP SANDRA CRUZ	114916	884.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP SILVIA FERNANDES	114917	442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP LUCIANA ESTIME	114918	884.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP LISETTE GONZALEZ	114919	1,326.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP VILLETTE MUSALLIA	114920	442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP SHELLON SMALL	114921	442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP EWA SUROWIAK	114922	442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CF MARYLIN PIERRE-LOUIS	114923	442.00
	17-01448		385798/ ST. JOSEPH'S SCHOOL/ ORANGE	CF JEWELL DOMINO FRANCIS	114935	442.00
	17-01450		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP JULIAN ALVAREZ	114925	442.00
	17-01450		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP ANNA EMBREE	114926	442.00
	17-01450		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP DIANE HELLWIG	114927	442.00
	17-01450		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP ALLISON McPHERSON	114928	442.00
	17-01450		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP CATHRYN ROCCO	114929	884.00
	17-01450		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CF MIGUEL VELEZ	114930	442.00
	17-01449		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP NADINE DEWDNEY	114931	442.00
	17-01449		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP STEPHANIE WOOTEN	114932	442.00
	17-01449		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP DIYA CAMACHO	114933	442.00
	17-01449		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CF LUCIANA ESTIME	114934	884.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP SABRINA WRIGHT-BELSER	114936	442.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01451		385803/ ST. MARYS/ELIZABETH	CP ROSEANNE COSTELLO	114937	442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP MAGALIE DUVESTIL	114938	442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP ETTA GREEN-ELIAH	114939	442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP LAVEL JACKSON	114940	442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP CYNTHIA LEWIS	114941	442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP ALICE OZOJIE	114942	442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP GIOCONDA SIMMONDS	114943	442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP ROSEMARY PRADEL	114944	884.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CF MILOE ST. FLEUR	114945	884.00
	17-02957		385804/ ST. MARYS/NEWMARK	CF GERDA BENJAMIN	114946	442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP ALBERTO ALVES	114947	442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP SAMANTHA BURNS	114948	884.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP CHRISTINA CASTRO	114949	884.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP ANGELA COLLIER	114950	442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP SANDRA HELLEWA	114951	884.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP DIANE HELLWIG	114952	442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP BENJAMIN MAGLIOCHETTI	114953	884.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP CARINE MARCELIN	114954	442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP PAWEL MASLANKA	114955	442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP MARIELENA PIRIZ	114956	884.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP HEIDI PENA-PEREZ	114957	442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP MICHELE WATSON	114958	442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP KATHLEEN WHYTE	114959	884.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CF COLLEEN ZACCARIA	114960	1,326.00
	17-01457		385809/ ST. MICHAELS/NEWMARK	CP HAWA ZOE DAHNSAW	114961	884.00
	17-01457		385809/ ST. MICHAELS/NEWMARK	CF LESLIE RODRIGUEZ	114962	1,326.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP HAZEL BALATBAT	114963	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP HARRY DANIELS	114964	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP THOMAS FEARON	114965	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP MUSTAFA GBADAMOSI	114966	442.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	SHERRIFER JULIEN-GREENE	114967	442.00
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	TAKAIYA HORTON	114968	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	HELEN KEEGAN	114969	884.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	NICOLE RICHARDSON	114970	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	JUDY DeLaROSA	114971	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	LILIAN MATARA	114972	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	ANA MOREIRA	114973	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	TRICIA NAVITSKI	114974	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	MONICA GIRON	114975	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	PAMJOI SMITH	114976	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	MARK SANTOS	114977	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	ELISA VELOSO	114978	442.00
	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	TERRI CICERO	114979	442.00
	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	SIERRA BOTSAKOS	114980	442.00
	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	KARL CALLEJAS	114981	884.00
	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	DELENE CORMIER	114982	442.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	CP	BYRON MADDOX	114983	884.00
	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	CP	RICHARD LaFORTUNE	114984	442.00
	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	CP	PHILLIPE MATTI	114985	442.00
	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	CP	ERIN PICKERING	114986	442.00
	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	CP	LEONISA PINO	114987	442.00
	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	CP	SUYEDUN LEE	114988	442.00
	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	CP	ALAN MARRERO	114989	442.00
	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	CP	OLGA MARTINEZ	114990	442.00
	17-01460		385814/ ST. ROSE OF LIMA ACADEMY	CF	GRACE ROSELLE	114991	442.00
	17-01461		385815/ ST. VINCENTS ACADEMY	CP	YUAUDIE DUTREUIL	114992	442.00
	17-01461		385815/ ST. VINCENTS ACADEMY	CP	MONDAY EKENEZAR	114993	442.00
	17-01461		385815/ ST. VINCENTS ACADEMY	CP	GWENDOLYN FURR	114994	442.00
	17-01461		385815/ ST. VINCENTS ACADEMY	CP	HAWA ZOE DAHNSAW	114995	442.00
	17-01461		385815/ ST. VINCENTS ACADEMY	CF	FESTUS OKOYE	114996	442.00
	17-01441		385782/ TIMOTHY CHRISTIAN SCHOOL	CP	EDDIE AGUILAR	115003	442.00
	17-01441		385782/ TIMOTHY CHRISTIAN SCHOOL	CP	GUSTAVO AVILA	115004	442.00
	17-01441		385782/ TIMOTHY CHRISTIAN SCHOOL	CP	CORINNE MODINA	115005	884.00
	17-01441		385782/ TIMOTHY CHRISTIAN SCHOOL	CP	RAE ELLEN WOYTOWIEZ	115006	442.00
	17-01441		385782/ TIMOTHY CHRISTIAN SCHOOL	CF	JEANETTE VILLARINI-REY	115007	442.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01907		385786/ WARDLAW-HARTRIDGE	CF	MARTINA APONTE	115008	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	TAHIRA BENNETT	114773	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	MELISSA PACHAS	114774	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	ARMINIA GORDON	114775	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	EDELWISA GUILLEN	114776	884.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	JENNIFER KOENEMUND	114777	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	LESIA KUZIW	114778	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	MARIA SA-MARCIANTE	114779	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	BERTHANIL CHERY	114780	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	YANICK MONTEL	114781	884.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	PEGGY MORALES	114782	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	BLANCA PASTORE	114783	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	LUZVITA RESTREPO	114784	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	GAMAI KAMARA-SMALLWOOD	114785	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	TRICIA SOLON	114786	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	ANA TARABILLO	114787	884.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	CHARLES TATHAM	114788	884.00
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP	ANTONIA CAMBEIRO	114805	442.00
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP	ANABELA DeOLIVEIRA	114806	884.00
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP	DORINDA RODRIGUES	114807	884.00
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP	CHRISTINA LACERDA	114808	442.00
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP	HILDA PINHEIRO	114809	442.00
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP	ISABEL PITA	114810	884.00
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP	NATALIE RODRIGUES	114811	442.00
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CF	ELIZABETH RUNA	114812	442.00

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

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POSTED CHECKS							
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01435		386488/ PARSIPPANY CHRISTIAN SCHOOL	CP	MANAUDE DEFENDRE	114871	245.50
	17-01435		386488/ PARSIPPANY CHRISTIAN SCHOOL	CF	MARIA LIMA	114872	442.00
	17-01388		385739/ ABUNDANT LIFE ACADEMY	CP	PATRICIA HIGGINS	114750	442.00
	17-01388		385739/ ABUNDANT LIFE ACADEMY	CP	RACHELLE RIVERA	114751	442.00
	17-01388		385739/ ABUNDANT LIFE ACADEMY	CF	EVELYNE PHILEMON	114752	442.00
			Total for 11-000-270-503-01-27-0060		CON AID IN LIEU OF NP		\$126,657.50
11-000-270-504-01-27-0060/ CON AID IN LIEU CHARTER	17-02159		387146/ BELOVED COMM. CHARTER SCHOOL	CF	MOPELOLA JOLAOSHO	114760	884.00
	17-02160		386807/ EAST ORANGE COMM CHARTER SCHOOL	CP	ALBERTA McCOY	114764	442.00
	17-02160		386807/ EAST ORANGE COMM CHARTER SCHOOL	CF	SHENA BISHOP	114765	442.00
	17-02163		386336/ LINK COMMUNITY SCHOOL	CP	YEMISI ALLEN	114833	884.00
	17-02163		386336/ LINK COMMUNITY SCHOOL	CP	TOLUOPE OKE	114834	442.00
	17-02163		386336/ LINK COMMUNITY SCHOOL	CF	SHOLA OYEDIRAN	114835	442.00
	17-02161		387189/ PATERSON ARTS & SCIENCE CHTR SCH	CF	CLAUDIA DAGNONE	114873	442.00
	17-02162		385813/ PHILIPS ACADEMY CHARTER SCHOOL	CP	CHANDRA COLE	114874	884.00
	17-02162		385813/ PHILIPS ACADEMY CHARTER SCHOOL	CP	ROSE LOVE	114875	442.00
	17-02162		385813/ PHILIPS ACADEMY CHARTER SCHOOL	CF	OZNITE OPONT	114876	442.00
			Total for 11-000-270-504-01-27-0060		CON AID IN LIEU CHARTER		\$5,746.00
11-000-270-505-01-27-0060/ CON AID IN LIEU CHOICE	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	JOCELYN ABSARULISLAM	114814	442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	NATALIE WRIGHT-CHARLTON	114815	442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	NICHOLAS CIRASELLA	114816	442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	VANESSA CORDEIRO	114817	442.00

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11-000-270-505-01-27-0060/ CON AID IN LIEU CHOICE	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	BERNARD DAVID	114818	442.00
11-000-270-505-01-27-0060/ CON AID IN LIEU CHOICE	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	NARESH GHANDI	114819	442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	CHRISTINE LaROSA	114820	442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	RICKY MARAJ	114821	442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	ELIZABETH NERI	114822	442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	RASHMITA PATEL	114823	442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CF	JOAN PAVICK	114824	442.00
	17-01649		386516/ WINFIELD TWP SCHOOL	CF	JADEN REDD	115009	442.00
			Total for 11-000-270-505-01-27-0060		CON AID IN LIEU CHOICE		\$5,304.00
11-000-270-512-01-02-/ CONTRACT SVS TRANS BH	17-03180		360475/ VILLANI BUS CO.	CF	CONTRACT SVS TRANS BH	115226	2,076.00
11-000-270-512-01-19-/ CONTR SERV TRANS SS	17-03430		387402/ DIRECT TRAVEL/UNISPHERE TRAVEL, LTD	CF	CONTR SERV TRANS SS	115048	581.00
11-000-270-512-09-00-/ CONTR SV TRAN MUSIC	17-03361		219450/ MORRIS UNION JOINTURE COMM.	CF	CONTR SV TRAN MUSIC	115102	477.75
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	17-01950		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115218	20,535.73
11-000-270-518-01-19-0060/ CONTRACT SERV SPEC ED	17-02187		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	115102	29,023.27
	17-01489		351700/ UNION CTY EDUC SERVICES	CP	APRIL	115218	228,207.58
			Total for 11-000-270-518-01-19-0060		CONTRACT SERV SPEC ED		\$257,230.85
11-000-270-610-04-27-/ TRANS MISC SUPPLIES	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP	ALLAN KERR	115174	35.00
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP	ANN MARIE PIGGOTT	115175	100.00
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP	DEBORAH GILCHRIST	115176	80.00

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11-000-270-610-04-27-J TRANS MISC SUPPLIES	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP JAMES REILLY	115177	100.00
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP JOAN ALEXIADES	115178	100.00
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP JOANNE PARRINELLO	115179	100.00
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP KATIE BATTLES	115180	74.98
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP MARC PIERRE	115181	89.86
	17-01334		382782/ UNION BD OF ED VENDOR VARIOUS	CP MICHAEL RIVERA	115182	100.00
	17-01335		382782/ UNION BD OF ED VENDOR VARIOUS	CP JULSSON CAJUSTE	115183	28.50
	17-01335		382782/ UNION BD OF ED VENDOR VARIOUS	CP MARQUETA COLEMAN	115184	28.50
	17-01333		382782/ UNION BD OF ED VENDOR VARIOUS	CP GERALD SCHEMEL	115185	64.00
	17-01333		382782/ UNION BD OF ED VENDOR VARIOUS	CP JULSSON CAJUSTE	115186	46.00
	17-00020		383100/ READY REFRESH BY NESTLE	CP APR-17D0425804416	115126	56.19
	17-03475		2610 / PREVENTION SPECIALISTS INC	CF TRANS MISC SUPPLIES	115123	68.00
	17-03487		2610 / PREVENTION SPECIALISTS INC	CF TRANS MISC SUPPLIES	115123	68.00
			Total for 11-000-270-610-04-27-	TRANS MISC SUPPLIES		\$1,139.03
11-000-270-615-01-27-J PUPIL TRANS OIL, ETC	17-03204		382963/ BUS PARTS WAREHOUSE	CF ASY4037 CROSSVIEW ARM	115027	781.75
	17-03333		49500 / BUY WISE AUTO PARTS	CF FUSE-CADDY	115028	189.99
	17-03434		49500 / BUY WISE AUTO PARTS	CF SAS66574/97303/COMP	115028	626.37
	17-03271		49500 / BUY WISE AUTO PARTS	CF 15-633771 EVAPORATOR	115028	199.26
	17-03255		387294/ CIRCLE LUBRICANTS, INC.	CF MANDEFD/ AIR 1DEF DRUM	115033	278.00
	17-03331		382074/ H. A. DEHART & SON	CF MBA-6803304003 TIE ROD ASS	115069	411.00

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11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	17-03224		386536/ HOOVER TRUCK CENTER INC.	CF 01864602/BRACKET ETC	115072	144.32
	17-03414		382074/ H. A. DEHART & SON	CF NTSP2297 SEAT TRACK KIT	115069	148.84
	17-03332		317875/ SNAP ON TOOL COPR	CF PUPIL TRANS OIL, ETC	115139	153.71
	17-03257		384271/ AIR BRAKE AND EQUIPMENT	CF KO70796/ BRAKE PAD KIT	115013	380.00
	17-03375		384271/ AIR BRAKE AND EQUIPMENT	CF 065225/1094477X-DRYER-AIR	115013	1,024.10
	17-03091		382963/ BUS PARTS WAREHOUSE	CF 68177/ TOM-C	115027	392.25
	17-03385		382963/ BUS PARTS WAREHOUSE	CF M9170GH/ MIRROR	115027	436.50
	17-03433		387294/ CIRCLE LUBRICANTS, INC.	CF OLDPEAKCOOLD	115033	594.00
			Total for 11-000-270-615-01-27-	PUPIL TRANS OIL, ETC		\$5,760.09
11-000-270-615-02-27- / PUPIL TRANS GASOLINE	17-00993		383961/ NATIONAL FUEL OIL, INC.	CP INV# 251648	115109	2,144.87
	17-00983		383961/ NATIONAL FUEL OIL, INC.	CP INV# 252052	115109	1,848.90
			Total for 11-000-270-615-02-27-	PUPIL TRANS GASOLINE		\$3,993.77
11-000-270-615-03-27- / PUPIL TRANS DIESEL	17-00978		383961/ NATIONAL FUEL OIL, INC.	CP INV# 251641	115109	2,975.97
	17-00978		383961/ NATIONAL FUEL OIL, INC.	CP INV# 251982	115109	4,566.25
			Total for 11-000-270-615-03-27-	PUPIL TRANS DIESEL		\$7,532.22
11-000-291-241-01-54- / EMPLOYER CONTRIB PERS	17-03591		383244/ STATE OF NEW JERSEY DIV OF EMPLOYER #21283	CF	115237	6,583.61
			OF			
11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	17-00002		387205/ HORIZON BCBS/NJ	CF JUNE	115073	4,156.46
	17-00001		385163/ HORIZON BLUE CROSS/SHIELD NJ	CF JUNE	115074	1,659,363.17
			Total for 11-000-291-270-01-54-	INS/EMPLOYEE-HEALTH		\$1,663,519.63
11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL	17-00004		86200 / DELTA DENTAL PLAN OF NJ	CF JUNE	115045	74,255.00
	17-00003		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CF JUNE	115058	164.03
			Total for 11-000-291-270-02-54-	INS/EMPLOYEE-DENTAL		\$74,419.03
11-000-291-280-01-54- / TUITION REIMBURSEMENT	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP CHRISTINA MONEK-NEAS	115199	705.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP CHRISTOPHER CAREW	115200	2,880.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP GEORGE GEORGIOULAS	115201	960.00

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POSTED CHECKS 11-000-291-280-01-54-7 TUITION REIMBURSEMENT	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	HELEN LODGE		115202	453.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	JAMIE CANNELLA		115203	960.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	JUDITH SUPINO		115204	381.65	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	JULIA VICIDOMINI		115205	4,077.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	KIRA BASKERVILLE-WILLIAMS		115206	1,920.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	LAUREN WALKER		115207	960.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	LISA ASHRAF		115208	2,880.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	LISA HENDERSON		115209	960.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	MARY CASTILLO		115210	715.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	MAURA LANGAN		115211	960.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	MEGAN AMOROSA		115212	1,920.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	MELISSA ABBATE		115213	960.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	MICHAEL ATZBI		115214	960.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	MONIKA ROBERTS		115215	872.03	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	ROBYN KRATZ		115216	960.00	
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	STEPHANIE DELLANNO		115217	960.00	
	Total for 11-000-291-280-01-54- TUITION REIMBURSEMENT								\$25,443.68

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POSTED CHECKS						
11-105-100-101-01-02-/ PRESCH TCHR SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL BH	61517	4,889.05
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL BH	62117	4,889.05
			Total for 11-105-100-101-01-02-	PRESCH TCHR SAL BH		\$9,778.10
11-105-100-101-01-03-/ PRESCH TCHR SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL CF	61517	3,140.55
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL CF	62117	3,140.55
			Total for 11-105-100-101-01-03-	PRESCH TCHR SAL CF		\$6,281.10
11-105-100-101-01-07-/ PRESCH TCHR SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL LS	61517	4,593.35
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL LS	62117	4,593.35
			Total for 11-105-100-101-01-07-	PRESCH TCHR SAL LS		\$9,186.70
11-105-100-101-01-08-/ PRESCH TCHR SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL WS	61517	8,036.90
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL WS	62117	8,036.90
			Total for 11-105-100-101-01-08-	PRESCH TCHR SAL WS		\$16,073.80
11-105-100-101-01-12-/ PRESCH TCHR SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL HC	61517	6,702.10
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL HC	62117	6,702.10
			Total for 11-105-100-101-01-12-	PRESCH TCHR SAL HC		\$13,404.20
11-105-100-101-32-12-/ PRESCH SUB SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH SUB SAL HC	61517	2,290.00
11-110-100-101-01-02-/ KIND TCHR SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL BH	61517	11,141.05
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL BH	62117	11,141.05
			Total for 11-110-100-101-01-02-	KIND TCHR SAL BH		\$22,282.10
11-110-100-101-01-03-/ KIND TCHR SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	61517	16,351.05
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	62117	16,351.05
			Total for 11-110-100-101-01-03-	KIND TCHR SAL CF		\$32,702.10
11-110-100-101-01-04-/ KIND TCHR SAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL FS	61517	13,684.80
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL FS	62117	17,487.77
			Total for 11-110-100-101-01-04-	KIND TCHR SAL FS		\$31,172.57
11-110-100-101-01-07-/ KIND TCHR SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL LS	61517	9,628.55
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL LS	62117	9,628.55
			Total for 11-110-100-101-01-07-	KIND TCHR SAL LS		\$19,257.10
11-110-100-101-01-08-/ KIND TCHR SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL WS	61517	18,840.54
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL WS	62117	20,469.13

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11-110-100-101-01-12-/ KIND TCHR SAL HC	PRL-2017			Total for 11-110-100-101-01-08- KIND TCHR SAL WS			\$39,309.67
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL HC	61517	15,999.20
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL HC	62117	15,999.20
11-110-100-101-32-12-/ KIND SUB SAL HC	PRL-2017			Total for 11-110-100-101-01-12- KIND TCHR SAL HC			\$31,998.40
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	KIND SUB SAL HC	61517	330.00
11-120-100-101-01-02-/ GRADE 1-4 TCH SAL BH	PRL-2017			349000/ UNION BD/ED PAYROLL A/C	HP	61517	60,847.15
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL BH	62117	60,348.89
11-120-100-101-01-03-/ GRADE 1-4 TCH SAL CF	PRL-2017			Total for 11-120-100-101-01-02- GRADE 1-4 TCH SAL BH			\$121,196.04
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL CF	61517	79,176.59
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL CF	62117	79,176.59
11-120-100-101-01-04-/ GRADE 1-4 TCH SAL FS	PRL-2017			Total for 11-120-100-101-01-03- GRADE 1-4 TCH SAL CF			\$158,353.18
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL FS	61517	84,205.03
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL FS	62117	84,205.03
11-120-100-101-01-06-/ GRADE 5 TCH SAL JF	PRL-2017			Total for 11-120-100-101-01-04- GRADE 1-4 TCH SAL FS			\$168,410.06
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 TCH SAL JF	61517	121,887.03
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 TCH SAL JF	62117	121,887.03
11-120-100-101-01-07-/ GRADE 1-4 TCH SAL LS	PRL-2017			Total for 11-120-100-101-01-06- GRADE 5 TCH SAL JF			\$243,774.06
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL LS	61517	78,147.33
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL LS	62117	81,799.73
11-120-100-101-01-08-/ GRADE 1-4 TCH SAL WS	PRL-2017			Total for 11-120-100-101-01-07- GRADE 1-4 TCH SAL LS			\$159,947.06
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL WS	61517	99,567.22
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL WS	62117	99,267.22
11-120-100-101-01-12-/ GRADE 1-4 TCH SAL HC	PRL-2017			Total for 11-120-100-101-01-08- GRADE 1-4 TCH SAL WS			\$198,834.44
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL HC	61517	89,468.93
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL HC	62117	89,468.93
11-120-100-101-32-02-/ GRADE 1-4 SUB SAL BH	PRL-2017			Total for 11-120-100-101-01-12- GRADE 1-4 TCH SAL HC			\$178,937.86
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL BH	61517	31,103.50
11-120-100-101-32-03-/ GRADE 1-4 SUB SAL CF	PRL-2017			349000/ UNION BD/ED PAYROLL A/C	HP	61517	8,020.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL CF	61517	8,020.00
11-120-100-101-32-04-/ GRADE 1-4 SUB SAL FS	PRL-2017			349000/ UNION BD/ED PAYROLL A/C	HP	61517	19,432.38

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

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11-120-100-101-32-06-/ GRADE 5 SUB SAL C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 SUB SAL C5	61517	10,850.00
11-120-100-101-32-07-/ GRADE 1-4 SUB SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL LS	61517	10,045.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL LS	62117	710.00
Total for 11-120-100-101-32-07- GRADE 1-4 SUB SAL LS							\$10,755.00
11-120-100-101-32-08-/ GRADE 1-4 SUB SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL WS	61517	26,418.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL WS	62117	100.00
Total for 11-120-100-101-32-08- GRADE 1-4 SUB SAL WS							\$26,518.00
11-120-100-101-32-12-/ GRADE 1-4 SUB SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL HC	61517	20,752.00
11-130-100-101-01-09-/ GRADES 6-8 TCHR SAL KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL KMS	61517	173,358.98
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL KMS	62117	166,335.97
Total for 11-130-100-101-01-09- GRADES 6-8 TCHR SAL KMS							\$339,694.95
11-130-100-101-01-11-/ GRADES 6-8 TCHR SAL BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL BMS	61517	231,822.84
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL BMS	62117	233,599.42
Total for 11-130-100-101-01-11- GRADES 6-8 TCHR SAL BMS							\$465,422.26
11-130-100-101-03-11-BS11/ SAL TCH SAT DETENTION	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TCH SAT DETENTION	61517	370.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TCH SAT DETENTION	62117	444.00
Total for 11-130-100-101-03-11-BS11 SAL TCH SAT DETENTION							\$814.00
11-130-100-101-32-09-/ GRADES 6-8 SUB SAL KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 SUB SAL KMS	61517	11,133.00
11-130-100-101-32-11-BS11/ GRADES 6-8 SUB SAL BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 SUB SAL BMS	61517	25,941.25
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 SUB SAL BMS	62117	47.00
Total for 11-130-100-101-32-11-BS11 GRADES 6-8 SUB SAL BMS							\$25,988.25
11-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 TCH SAL	61517	536,668.69
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 TCH SAL	62117	535,707.96
Total for 11-140-100-101-01-10- UHS GRADES 9-12 TCH SAL							\$1,072,376.65
11-140-100-101-03-10-HS10/ SAL TCH-SATURDAY DETEN	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TCH-SATURDAY DETEN	61517	999.00
11-140-100-101-03-54-HS10/ TEST SUPPORT INSTRUCT HS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TEST SUPPORT INSTRUCT HS	62117	160.00
11-140-100-101-04-10-HS10/ SAL TEACH - E.D. 2	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - E.D. 2	61517	1,400.00

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11-140-100-101-06-10- / SAL TEACH - R.O.T.C.	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - R.O.T.C.	61517	8,226.05
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - R.O.T.C.	62117	8,226.05
			Total for 11-140-100-101-06-10-	SAL TEACH - R.O.T.C.		\$16,452.10
11-140-100-101-07-10-HS10/ EXTEND DAY TCHR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP EXTEND DAY TCHR SAL	61517	22,599.70
11-140-100-101-08-10-HS10/ CREDIT RECOVER TCHR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CREDIT RECOVER TCHR SAL	61517	1,235.78
SAL						
11-140-100-101-09-10- / STUD ASST COUNSELING	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP STUD ASST COUNSELING	61517	716.10
11-140-100-101-32-10-HS10/ UHS GRADES 9-12 SUB SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 SUB SAL	61517	36,600.50
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 SUB SAL	62117	6,361.00
			Total for 11-140-100-101-32-10-HS10	UHS GRADES 9-12 SUB SAL		\$42,961.50
11-150-100-101-01-19-SS19/ HOME INST SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP HOME INST SAL	61517	1,012.50
11-150-100-101-96-19-SS19/ HOME INST EXTRA HRLY	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP HOME INST EXTRA HRLY	61517	31,265.28
11-150-100-320-01-19- / INSTITUTIONAL INSTR	17-01574		351700/ UNION CTY EDUC SERVICES CP	APRIL	115218	1,408.00
11-190-100-106-01-02- / TCHR ASSISTANTS BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS BH	61517	4,622.75
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS BH	62117	4,622.75
			Total for 11-190-100-106-01-02-	TCHR ASSISTANTS BH		\$9,245.50
11-190-100-106-01-03- / TCHR ASSISTANTS CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS CF	61517	4,563.50
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS CF	62117	4,563.50
			Total for 11-190-100-106-01-03-	TCHR ASSISTANTS CF		\$9,127.00
11-190-100-106-01-04- / TCHR ASSISTANTS FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS FS	61517	3,537.60
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS FS	62117	3,424.68
			Total for 11-190-100-106-01-04-	TCHR ASSISTANTS FS		\$6,962.28
11-190-100-106-01-07- / TCHR ASSISTANTS LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS LS	61517	5,196.92
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS LS	62117	5,196.92
			Total for 11-190-100-106-01-07-	TCHR ASSISTANTS LS		\$10,393.84
11-190-100-106-01-08- / TCHR ASSISTANTS WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS WS	61517	9,552.70
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS WS	62117	9,552.70
			Total for 11-190-100-106-01-08-	TCHR ASSISTANTS WS		\$19,105.40
11-190-100-106-01-10- / TCHR ASSISTANTS UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS UHS	61517	1,129.20

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11-190-100-106-01-10- / TCHR ASSISTANTS UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS UHS	62117	1,129.20
			Total for 11-190-100-106-01-10- TCHR ASSISTANTS UHS			\$2,258.40
11-190-100-106-01-11- / TCHR ASSISTANTS BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS BMS	61517	1,037.40
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS BMS	62117	1,037.40
			Total for 11-190-100-106-01-11- TCHR ASSISTANTS BMS			\$2,074.80
11-190-100-106-01-12- / TCHR ASST SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASST SAL HC	61517	6,292.80
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASST SAL HC	62117	5,436.80
			Total for 11-190-100-106-01-12- TCHR ASST SAL HC			\$11,729.60
11-190-100-106-01-12-HR/ HC TA PT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HC TA PT	61517	440.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	HC TA PT	62117	360.00
			Total for 11-190-100-106-01-12-HR/ HC TA PT			\$800.00
11-190-100-106-04-54- / ED CLERKS 10 MO	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	ED CLERKS 10 MO	61517	1,417.25
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	ED CLERKS 10 MO	62117	1,417.25
			Total for 11-190-100-106-04-54- ED CLERKS 10 MO			\$2,834.50
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE	17-00631		383681/ RICOH USA INC.	CP MAY-98762035	115127	14,378.18
AGR						
	17-00521		383681/ RICOH USA INC.	CF PURCH SERVICES/LEASE AGR	115127	560.64
	17-00630		383681/ RICOH USA INC.	CP MAY-98799154	115127	7,729.00
			Total for 11-190-100-592-01-54-0060 PURCH SERVICES/LEASE AGR			\$22,667.82
11-190-100-610-02-03- / INST SUPP CONN FARMS	17-03044		1912 / ARAMARK ED SERVICES INC	CF INST SUPP CONN FARMS	115019	1,352.00
11-190-100-610-02-10- / INST SUPP U.H.S.	17-00879		258350/ THE NEW YORK TIMES	CP MAY	115157	159.60
11-190-100-610-02-54-PK05/ INST SUPPLY - ELEM	17-03366		386779/ MAJOR PRINTING CO.	CF Burnet: Anti-Bully posters	115092	2,784.00
11-190-100-610-18-54-0612/ SUPPLIES GIFT/TALENT	17-01362		364600/ WARD'S NATURAL SCIENCE	CF SUPPLIES GIFT/TALENT	115228	11.73
11-190-100-610-18-54-PK05/ SUPPLIES GIFT/TALENT	17-03353		1912 / ARAMARK ED SERVICES INC	CF G& T Challenge Refreshments	115019	345.00
11-190-100-610-55-55-IT55/ TECH SUPPLY INST DW	17-03275		382701/ CDW GOVERNMENT INC.	CF Bulbs for Projector	115031	245.12
11-202-100-101-01-19- / COG MOD TEACHER SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	COG MOD TEACHER SAL	61517	5,441.55
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	COG MOD TEACHER SAL	62117	5,441.55
			Total for 11-202-100-101-01-19- COG MOD TEACHER SAL			\$10,883.10
11-202-100-106-01-19- / COG MOD TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C HP	COG MOD TA SAL	61517	1,154.20

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11-202-100-106-01-19-/ COG MOD TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TA SAL	62117	1,154.20
			Total for 11-202-100-106-01-19-	COG MOD TA SAL		\$2,308.40
11-204-100-101-01-19-/ LLD MM TCHR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCHR SAL	61517	29,834.20
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCHR SAL	62117	30,737.20
			Total for 11-204-100-101-01-19-	LLD MM TCHR SAL		\$60,571.40
11-204-100-106-01-19-/ LLD MM TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA SAL	61517	1,282.60
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA SAL	62117	1,282.60
			Total for 11-204-100-106-01-19-	LLD MM TA SAL		\$2,565.20
11-209-100-101-01-19-/ BD TCHR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP BD TCHR SAL	61517	13,986.75
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP BD TCHR SAL	62117	17,663.06
			Total for 11-209-100-101-01-19-	BD TCHR SAL		\$31,649.81
11-209-100-106-01-19-/ BD TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP BD TA SAL	61517	4,424.95
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP BD TA SAL	62117	4,424.95
			Total for 11-209-100-106-01-19-	BD TA SAL		\$8,849.90
11-212-100-101-01-19-/ MULTI DISB TEACH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP MULTI DISB TEACH	61517	12,061.70
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP MULTI DISB TEACH	62117	12,061.70
			Total for 11-212-100-101-01-19-	MULTI DISB TEACH		\$24,123.40
11-212-100-610-01-19-/ MULTI DISB SUPPLIES	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 477394	115012	197.74
11-213-100-101-01-19-/ RR TEACH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP RR TEACH SAL	61517	352,464.17
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP RR TEACH SAL	62117	352,712.21
			Total for 11-213-100-101-01-19-	RR TEACH SAL		\$705,176.38
11-213-100-106-01-19-/ RR TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP RR TA SAL	61517	7,747.05
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP RR TA SAL	62117	7,723.05
			Total for 11-213-100-106-01-19-	RR TA SAL		\$15,470.10
11-213-100-106-01-19-HRLY/ RES RM TA PT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP RES RM TA PT	61517	1,892.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP RES RM TA PT	62117	2,580.00
			Total for 11-213-100-106-01-19-HRLY	RES RM TA PT		\$4,472.00
11-214-100-101-01-19-/ AUTISM TEACH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TEACH SAL	61517	20,202.15
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TEACH SAL	62117	20,202.15

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11-214-100-106-01-19-1/ AUTISM TA SAL	PRL-2017			AUTISM TEACH SAL	61517	\$40,404.30
11-214-100-610-01-19-1/ AUTISM SUPPLIES	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 477386	115012	55.51
11-215-100-101-01-19-1/ PSD PART DAY TEACH SAL	PRL-2017			PSD PART DAY TEACH SAL	61517	12,913.90
11-215-100-106-01-19-1/ PSD PART DAY TA	PRL-2017			PSD PART DAY TA	62117	12,913.90
Total for 11-215-100-101-01-19- PSD PART DAY TEACH SAL						\$25,827.80
11-216-100-101-01-19-1/ PSD FULL DAY TEACH SAL	PRL-2017			PSD FULL DAY TEACH SAL	61517	3,047.03
11-216-100-106-01-19-1/ PSD FULL DAY TA	PRL-2017			PSD FULL DAY TA	62117	3,047.03
Total for 11-216-100-101-01-19- PSD FULL DAY TEACH SAL						\$6,094.06
11-216-100-106-01-19-1/ PSD FULL DAY TA	PRL-2017			PSD FULL DAY TA	61517	6,405.95
11-216-100-106-01-19-1/ PSD FULL DAY TA	PRL-2017			PSD FULL DAY TA	62117	6,405.95
Total for 11-216-100-101-01-19- PSD FULL DAY TA						\$12,811.90
11-230-100-101-01-54-1/ AAP TCHR SAL	PRL-2017			AAP TCHR SAL	61517	3,877.75
11-230-100-101-01-54-1/ AAP TCHR SAL	PRL-2017			AAP TCHR SAL	62117	3,877.75
Total for 11-230-100-101-01-54- AAP TCHR SAL						\$7,755.50
11-240-100-101-01-54-1/ BILINGUAL/ESL TCHR SAL	PRL-2017			BILINGUAL/ESL TCHR SAL	61517	112,655.61
11-240-100-101-01-54-1/ BILINGUAL/ESL TCHR SAL	PRL-2017			BILINGUAL/ESL TCHR SAL	62117	113,098.58
Total for 11-240-100-101-01-54- BILINGUAL/ESL TCHR SAL						\$225,754.19
11-401-100-110-01-54-1/ STUD/BODY SAL NON-ATHLET	PRL-2017			STUD/BODY SAL NON-ATHLET	61517	35,758.60
11-401-100-110-01-54-1/ STUD/BODY SAL NON-ATHLET	PRL-2017			STUD/BODY SAL NON-ATHLET	62117	35,758.60
Total for 11-401-100-110-01-54- STUD/BODY SAL NON-ATHLET						\$71,517.20
11-401-100-110-02-19-SS19/ CO-CURRICULAR SAL SS	PRL-2017			CO-CURRICULAR SAL SS	61517	67,947.50
11-401-100-110-02-19-SS19/ CO-CURRICULAR SAL SS	PRL-2017			CO-CURRICULAR SAL SS	62117	1,255.50
Total for 11-401-100-110-02-19-SS19 CO-CURRICULAR SAL SS						\$69,203.00
Total for 11-401-100-110-02-19-SS19 CO-CURRICULAR SAL SS						\$3,292.31

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11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC	PRL-2017		349000/ UNION BD/IED PAYROLL A/C	HP	STUD/BODY SAL ATHLETIC	61517	172,343.20
11-402-100-110-02-42-AD42/ ATHLETIC EVENT SAL	PRL-2017		349000/ UNION BD/IED PAYROLL A/C	HP	ATHLETIC EVENT SAL	61517	2,371.00
11-402-100-580-01-42-1/ ATHLETIC TRAVEL	17-02710		382492/ DONALD ERDMAN	CF	PENN TRACK RELAY	115049	2,001.12
	17-02839		385879/ ADRIANE DAMIANO	CF	EGG HARBOR TRACK COMPETITION	115011	965.44
			Total for 11-402-100-580-01-42- ATHLETIC TRAVEL				\$2,966.56
11-402-100-590-01-42-1/ ATHLETIC OTHER PURCH SER	17-02354		385943/ RIDDELL/ALL AMERICAN	CF	RECOND. SOPH. FB JERSEYS	115128	165.00
			SPORTS CORP				
	17-02355		385943/ RIDDELL/ALL AMERICAN	CF	RECOND. FRESH. FB UNIFORMS	115128	168.90
			SPORTS CORP				
	17-02359		385943/ RIDDELL/ALL AMERICAN	CF	SPRING BALL - FOOTBALL SHOULDE	115128	2,212.60
			SPORTS CORP				
	17-02360		385943/ RIDDELL/ALL AMERICAN	CF	RECOND. FB HELMETS	115128	8,514.50
			SPORTS CORP				
	17-02362		385943/ RIDDELL/ALL AMERICAN	CF	GIRLS VOLLEYBALL UNIFORMS	115128	158.70
			SPORTS CORP				
	17-02363		385943/ RIDDELL/ALL AMERICAN	CF	GIRLS JV SOCCER UNIFORMS	115128	109.05
			SPORTS CORP				
	17-02364		385943/ RIDDELL/ALL AMERICAN	CF	RECON. BOYS JV SOCCER	115128	114.00
			SPORTS CORP		UNIFORMS		
	17-02365		385943/ RIDDELL/ALL AMERICAN	CF	RECOND. FR. BOYS SOCCER	115128	148.50
			SPORTS CORP		UNIFRO		
	17-02366		385943/ RIDDELL/ALL AMERICAN	CF	RECOND. VAR. SOCCER UNIFORMS	115128	200.40
			SPORTS CORP				
	17-02367		385943/ RIDDELL/ALL AMERICAN	CF	RECON. GV SOCCER UNIFORMS	115128	287.75
			SPORTS CORP				
	17-02517		385943/ RIDDELL/ALL AMERICAN	CF	BOYS TRACK/CC UNIFORMS	115128	131.50
			SPORTS CORP				
			Total for 11-402-100-590-01-42- ATHLETIC OTHER PURCH SER				\$12,190.90
11-402-100-610-01-42-1/ ATHLETIC SUPPLIES	17-03209		387347/ KELLY'S SPORTS, LTD	CF	SPORTS BRAS	115085	510.75
	17-02953		387347/ KELLY'S SPORTS, LTD	CF	FOOTBALL JERSEYS	115085	280.00
	17-02538		387347/ KELLY'S SPORTS, LTD	CF	SOFTBALL SUPPLIES	115085	4,810.98
			Total for 11-402-100-610-01-42- ATHLETIC SUPPLIES				\$5,601.73

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POSTED CHECKS							
11-402-100-890-01-42- / ATHLETIC OTHER EXP.	17-03066		387347/ KELLY'S SPORTS, LTD	CF	BOYS JV COUNTY CHAMP SHIRTS	115085	947.00
	17-02747		387347/ KELLY'S SPORTS, LTD	CF	SWIMMING CO. CHAMP AWARD	115085	50.90
			Total for 11-402-100-890-01-42- ATHLETIC OTHER EXP.				\$997.90
11-421-100-101-62-54-0612/ ASP 0612 TEACH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	ASP 0612 TEACH SAL	61517	8,261.00
11-421-100-512-63-54-PK12/ CONTRACT SV TRAN ACADEMY	17-03536		360475/ VILLANI BUS CO.	CF	CONTRACT SV TRAN ACADEMY	115226	5,370.00
12-000-100-730-09-00- / INSTRUCT EQT MUSIC	17-03184		383896/ W. B. MASON CO. INC.	CF	INSTRUCT EQT MUSIC	115227	5,731.91
12-000-261-730-01-26- / EQUIP REQ MAINT	17-03032		387379/ COLONY HARDWARE CORP	CF	DRUM SANDER-EQUIP MAINT	115036	5,092.51
12-000-263-730-01-26- / EQUIP GROUNDS	17-03109		387001/ JCP POWER & EQUIPMENT L.L.C.	CF	SNOWPLOW HYDRAULIC UNIT-GROUND	115079	2,850.00
	17-03334		385639/ JESCO, INC.	CF	SNOW PUSHER-GROUNDS	115080	4,170.56
			Total for 12-000-263-730-01-26- EQUIP GROUNDS				\$7,020.56
12-000-400-334-13-54-1701/ ASBESTOS DW ARCH	17-01081		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP	INV# 38249	279	4,033.00
12-000-400-334-13-54-1702/ DOORS INSIDE DW ARCH	17-00306		387252/ PARETTE SOMJEN ARCHITECTS, LLC	CP	INV# 26081	280	2,300.00
12-000-400-334-13-54-1704/ WINDOWS DW ARCH	17-03489		387251/ E I ASSOCIATES ARCHIT. & ENGINEERS, PA	CF	WINDOWS DW ARCH	278	25,000.00
20-003-100-890-03-20- / CF SCHOOL AC	17-03229		2937 / NAESP	CF	CF SCHOOL AC	115107	617.00
20-007-100-890-07-20- / LS SCHOOL AC	17-02680		2937 / NAESP	CF	LS SCHOOL AC	115107	104.50
20-231-100-100-03-20-0010/ TITLE I MATH LA SAL UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I MATH LA SAL UHS	61517	7,280.40
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I MATH LA SAL UHS	62117	7,280.40
			Total for 20-231-100-03-20-0010 TITLE I MATH LA SAL UHS				\$14,560.80
20-231-100-100-03-20-0011/ TITLE I MATH LA SAL BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I MATH LA SAL BMS	61517	6,549.05
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I MATH LA SAL BMS	62117	6,549.05
			Total for 20-231-100-03-20-0011 TITLE I MATH LA SAL BMS				\$13,098.10
20-231-100-100-50-20-0004/ TITLE 1 FS EXT DAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE 1 FS EXT DAY SAL	61517	3,895.04
20-231-100-100-50-20-0006/ TITLE I JF EXT DAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I JF EXT DAY SAL	61517	5,691.59
20-231-100-100-50-20-0010/ TITLE I UHS EXT DAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I UHS EXT DAY SAL	61517	11,885.41

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20-231-100-100-50-20-0011/ TITLE BMS EXT DAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE BMS EXT DAY SAL	61517	5,115.00
20-231-100-100-51-20-0010/ TITLE USH SATURDAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE USH SATURDAY SAL	61517	2,680.26
20-231-100-100-51-20-0011/ TITLE BMS SATURDAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE BMS SATURDAY SAL	61517	3,437.28
20-231-100-320-26-20-/ TITLE PPES NP UCES	17-03115		351700/ UNION CITY EDUC SERVICES CP	APRIL	115218	335.71
20-231-100-600-01-20-0006/ TITLE JF GEN SUP	17-03437		3000 / SCHOOL SPECIALTY, INC.	CF TITLE JF GEN SUP	115135	184.94
20-231-100-600-01-20-0011/ TITLE BMS GEN SUP	17-03138		383896/ W. B. MASON CO. INC.	CF TITLE BMS GEN SUP	115227	404.44
20-231-100-600-28-20-/ TITLE SUPP NP	17-03129		3000 / SCHOOL SPECIALTY, INC.	CF TITLE SUPP NP	115135	1,188.21
20-231-200-100-50-20-0004/ TIT FS EXT DAY COR NUR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TIT FS EXT DAY COR NUR	61517	470.58
20-231-200-100-50-20-0006/ TIT JF EXT DAY COR NUR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TIT JF EXT DAY COR NUR	61517	358.05
20-231-200-300-01-20-0010/ TITLE UHS PD	17-03178		387388/ WILLIAM P. MARA	CF TITLE UHS PD	115233	1,500.00
20-231-200-500-01-20-0010/ TIT UHS POSTAGE /CONFR	17-03476		382156/ STAMP FULFILLMENT SERVICES	CF TIT UHS POSTAGE /CONFR	115143	99.75
20-231-200-600-01-20-0004/ TITLE FS NON INST SUP	17-03379		1912 / ARAMARK ED SERVICES INC	CF TITLE FS NON INST SUP	115019	125.00
20-231-200-600-01-20-0010/ TITLE UHS NON INST SUP	17-03472		1912 / ARAMARK ED SERVICES INC	CF TITLE UHS NON INST SUP	115019	90.00
20-231-200-600-01-20-0011/ TITLE BMS NON INST SUP	17-03481		1912 / ARAMARK ED SERVICES INC	CF TITLE BMS NON INST SUP	115019	615.00
20-231-200-890-01-20-/ TITLE 1 SUPPLIES	17-03290		383896/ W. B. MASON CO. INC.	CF TITLE 1 SUPPLIES	115227	532.56
	17-03413		383896/ W. B. MASON CO. INC.	CF TITLE 1 SUPPLIES	115227	389.88
Total for 20-231-200-600-01-20-0004						\$2,590.00
20-231-200-600-01-20-0010/ TITLE UHS NON INST SUP	17-03472		1912 / ARAMARK ED SERVICES INC	CF TITLE UHS NON INST SUP	115019	90.00
20-231-200-600-01-20-0011/ TITLE BMS NON INST SUP	17-03481		1912 / ARAMARK ED SERVICES INC	CF TITLE BMS NON INST SUP	115019	615.00
20-231-200-890-01-20-/ TITLE 1 SUPPLIES	17-03290		383896/ W. B. MASON CO. INC.	CF TITLE 1 SUPPLIES	115227	532.56
	17-03413		383896/ W. B. MASON CO. INC.	CF TITLE 1 SUPPLIES	115227	389.88

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20-241-100-101-01-20- / TITLE III TCHR TUT SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE III TCHR TUT SAL	61517	\$922.44
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE III TCHR TUT SAL	62117	2,833.71
						204.60
						\$3,038.31
20-241-100-600-01-20- / TITLE III GEN SUPPLIES	17-03435		384146/ GOV CONNECTION	CF ESL TITLE III SUPPLIES	115064	349.70
20-250-100-560-01-20- / IDEA TUITION	17-01294		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF JUNE	115156	5,503.68
	17-01295		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JUNE	115156	5,503.68
	17-01295		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF JUNE AIDE	115156	2,112.00
	17-01297		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF JUNE	115156	5,503.68
	17-01298		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JUNE	115156	5,503.68
	17-01298		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF JUNE	115156	2,112.00
	17-01299		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JUNE	115156	5,503.68
	17-01299		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF JUNE	115156	2,323.98
	17-01300		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JUNE	115156	5,503.68
	17-01300		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF JUNE AIDE	115156	2,112.00
	17-01531		59840 / CEREBRAL PALSY UNION CTY	CF JUNE	115032	2,816.00
	17-01532		59840 / CEREBRAL PALSY UNION CTY	CF JUNE	115032	2,816.00
	17-01533		59840 / CEREBRAL PALSY UNION CTY	CF JUNE	115032	2,816.00
	17-01534		59840 / CEREBRAL PALSY UNION CTY	CF JUNE	115032	2,816.00

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20-250-100-560-01-20-7 IDEA TUITION	17-01535		59840 / CEREBRAL PALSY UNION CITY	CF JUNE	115032	2,816.00
	17-01528		109500/ ESSEX VALLEY SCHOOL	CF JUNE	115055	4,996.04
	17-01098		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	6,936.00
	17-01098		351700/ UNION CTY EDUC SERVICES	CP PT	115218	126.00
	17-01099		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	4,955.50
	17-01100		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	4,955.50
	17-01101		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	5,823.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	6,936.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP APRIL AIDE	115218	4,500.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP PT	115218	252.00
	17-01126		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	6,936.00
Total for 20-250-100-560-01-20- IDEA TUITION						\$102,178.10
20-270-200-600-01-20-7 TITLE II-A NON INST SUPP	17-03179		2975 / STENHOUSE PUBLICATIONS	CF TITLE II-A NON INST SUPP	115147	871.00
20-361-100-100-01-20-7 C PERKINS INSTR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP C PERKINS INSTR SAL	61517	3,151.00
20-361-100-300-01-20-7 C PERKINS PROF/TECH SERV	17-03278		386903/ JOHN P. McDONALD	CF GUEST SPEAKER FOR GRAPHIC ARTS	115082	200.00
	17-03277		386404/ MICHAEL CHECO	CF COS GUST SPEAKER	115098	300.00
	17-03280		387246/ KEVIN EHRHARDT	CF GUEST SPEAKER FOR GRAPHIC ARTS	115087	200.00
Total for 20-361-100-300-01-20- C PERKINS PROF/TECH SERV						\$700.00
20-361-100-600-01-20-7 C PERKINS INST SUPPLY	17-03348		1232 / APPLE COMPUTER, INC.	CF CAST COMPUTERS	115018	6,266.89
20-361-200-100-01-20-7 C PERKINS NON INST SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP C PERKINS NON INST SAL	61517	2,261.00
20-502-100-300-23-20-7 NP COMP ED	17-01873		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	18,722.22
20-503-100-300-23-20-7 NON-PUBLIC ESL	17-01873		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	182.70
20-505-100-300-23-20-7 NON-PUBLIC - TRANS	17-01873		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	2,120.60
20-506-100-300-23-20-7 NON PUB SUPPLY / INSTRUC	17-01873		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	3,688.09
20-507-100-300-23-20-7 NON-PUBLIC EXAM/CLASS	17-01873		351700/ UNION CTY EDUC SERVICES	CP APR (EE,AD,IM,GM)	115218	2,342.86
20-508-100-300-23-20-7 NON-PUBLIC SPEECH CORR	17-01873		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	1,590.30
20-509-200-300-01-20-7 NP NURSE SVS	17-01875		351700/ UNION CTY EDUC SERVICES	CP APRIL	115218	4,452.24

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20-510-100-890-01-20-/ NP TECH INIT ALL SCHOOLS	17-01874		351700/ UNION CITY EDUC SERVICES CP	APRIL	115218	7,400.11
20-511-200-600-01-20-/ NP SECURITY	17-02110		351700/ UNION CITY EDUC SERVICES CP	APRIL	115218	7,047.72
61-910-310-104-01-61-/ CAFE OTHER PROF SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CAFE OTHER PROF SAL	61517	1,041.66
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CAFE OTHER PROF SAL	62117	1,041.66
			Total for 61-910-310-104-01-61- CAFE OTHER PROF SAL			\$2,083.32
61-910-310-105-01-61-/ CAFE SECRETARY	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CAFE SECRETARY	61517	500.00
	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CAFE SECRETARY	62117	500.00
			Total for 61-910-310-105-01-61- CAFE SECRETARY			\$1,000.00
61-910-310-420-01-61-/ CAFE REPAIRS/MAINTEN	17-03239		386292/ ALL COUNTY SEWER & DRAIN SERVICE, INC.	CF EMERGENCY SERVICE-UHS CAFE	3666	700.00
	17-03288		170750/ JOHNSTONE SUPPLY CO.	CF DRAIN PAN-CAFE	3668	328.50
	17-03247		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF BREAKER-CAFE LS	3669	47.18
	17-03269		353800/ UNITED REFRIGERATION INC	CF TIME CLOCK-CAFE BMS	3672	889.80
	17-03336		385011/ NEIL SULLIVAN ASSOC.	CF LABOR FOR MECHANIC REG-CAFE	3670	801.00
			Total for 61-910-310-420-01-61- CAFE REPAIRS/MAINTEN			\$2,766.48
61-910-310-590-01-61-/ CAFE PURCH SVS/ARA	17-00008		1912 / ARAMARK ED SERVICES INC	CP MAY	3667	303,754.99
61-910-310-610-01-61-/ CAFE SUPPLIES	17-03288		170750/ JOHNSTONE SUPPLY CO.	CF COILJET CLEANER-CAFE SUPPLIES	3668	559.93
	17-03363		170750/ JOHNSTONE SUPPLY CO.	CF LEAK DETECTOR-CAFE	3668	216.00
	17-03131		386409/ SERVICE PLUS	CF CAFE SUPPLIES	3671	1,125.60
			Total for 61-910-310-610-01-61- CAFE SUPPLIES			\$1,901.53
61-910-310-732-01-61-/ CAFE EQUIPMENT	17-03270		170750/ JOHNSTONE SUPPLY CO.	CF AC-CAFE	3668	13,875.00
	17-03402		353800/ UNITED REFRIGERATION INC	CF FREEZER, REFRIG-CF LS BMS CAFE	3672	13,298.44
			Total for 61-910-310-732-01-61- CAFE EQUIPMENT			\$27,173.44
			Total for Posted Checks			\$12,353,006.82

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/10/2017 at 01:05:23 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$576,497.66	\$576,497.66
10	11	\$5,929,868.28		\$8,188,595.84		\$14,118,464.12
10	12	\$94,382.07				\$94,382.07
10	P1			\$133,068.00		\$133,068.00
Fund 10	TOTAL	\$6,024,250.35		\$8,321,663.84	\$576,497.66	\$14,922,411.85
20	20	\$323,209.22		\$69,642.42		\$392,851.64
61	61	\$524,310.57		\$3,083.32		\$527,393.89
GRAND	TOTAL	\$6,871,770.14	\$0.00	\$8,394,389.58	\$576,497.66	\$15,842,657.38

Chairman Finance Committee

Member Finance Committee