

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

Check Date is from 06/01/2017 to 06/15/2017

va\_bill1.10272014  
06/14/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-000-100-561-01-54-0060/ TUITION OTHER LEAS REGUL	17-01647		387311/ WOODBRIDGE TWP. SCHOOL DISTRICT	CF JUNE		5,835.00
11-000-100-562-01-19-/ TUITION-LEA SPECIAL	17-01550		77600 / CRANFORD BOARD OF EDUCATION	CP APRIL		5,041.20
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP APRIL		5,041.20
	17-01555		77600 / CRANFORD BOARD OF EDUCATION	CP APRIL 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
	17-01549		77600 / CRANFORD BOARD OF EDUCATION	CP APRIL		5,041.20
	17-02597		387334/ MILLBURN HIGH SCHOOL	CF JUNE		4,327.70
	17-02460		258500/ NEWARK BOARD OF EDUCATION	CP MARCH		4,905.40
	17-02460		258500/ NEWARK BOARD OF EDUCATION	CP APRIL		4,905.40
	17-02461		258500/ NEWARK BOARD OF EDUCATION	CP MARCH		4,905.40
	17-02461		258500/ NEWARK BOARD OF EDUCATION	CP APRIL		4,905.40
	17-03346		258500/ NEWARK BOARD OF EDUCATION	CP MARCH		4,386.30
	17-03346		258500/ NEWARK BOARD OF EDUCATION	CP APRIL		4,386.30
	17-02856		387367/ RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR	CP APRIL		6,100.00
	17-03329		387397/ SAYREVILLE PUBLIC SCHOOLS	CF JUNE		1,152.13
	17-01767		387311/ WOODBRIDGE TWP. SCHOOL DISTRICT	CP MARCH		1,428.00

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

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

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

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

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<b>PENDING PAYMENTS</b>						
11-000-100-562-01-19/ TUITION-LEA SPECIAL	17-03316		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	8,864.10
	17-03316		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	8,864.10
	17-00567		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,864.10
	17-00567		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	8,864.10
	17-00567		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	8,864.10
	17-03319		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,864.10
	17-03319		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	8,864.10
	17-03319		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	8,864.10
	17-00569		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,864.10
	17-00569		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	8,864.10
	17-00569		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	8,864.10
	17-00570		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,864.10
	17-00570		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	8,864.10
	17-00570		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	8,864.10
	17-00572		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	8,864.10
	17-00572		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY	8,864.10
	17-00572		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE	8,864.10

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<b>PENDING PAYMENTS</b>								
11-000-100-562-01-19-7 TUITION-LEA SPECIAL	17-03175		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL			8,864.10
	17-03175		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY			8,864.10
	17-03175		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE			8,864.10
	17-00967		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL			8,864.10
	17-00967		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY			8,864.10
	17-00967		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE			8,864.10
	17-00573		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL			8,864.10
	17-00573		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY			8,864.10
	17-00573		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE			8,864.10
	17-00574		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL			8,864.10
	17-00574		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY			8,864.10
	17-00574		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE			8,864.10
	17-00575		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL			8,864.10
	17-00575		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY			8,864.10
	17-00575		219450/ MORRIS UNION JOINTURE COMM.	CF	JUNE			8,864.10
	17-00577		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL			8,864.10
	17-00577		219450/ MORRIS UNION JOINTURE COMM.	CP	MAY			8,864.10

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

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11-000-100-562-01-19-1 TUITION-LEA SPECIAL	17-00584		219450/ MORRIS UNION JOINTURE COMM.	CP MAY		8,864.10
	17-00584		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE		8,864.10
	17-03174		219450/ MORRIS UNION JOINTURE COMM.	CP APRIL		8,864.10
	17-03174		219450/ MORRIS UNION JOINTURE COMM.	CP MAY		8,864.10
	17-03174		219450/ MORRIS UNION JOINTURE COMM.	CF JUNE		8,864.10
	17-03517		77600 / CRANFORD BOARD OF EDUCATION	CP MARCH		1,400.35
	17-03517		77600 / CRANFORD BOARD OF EDUCATION	CP APRIL		5,041.20
	17-03517		77600 / CRANFORD BOARD OF EDUCATION	CF MAY		5,041.32
			<b>Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL</b>			<b>\$968,728.70</b>
11-000-100-563-01-54-0060/ CTY VOC REGULAR	17-01864		351600/ UNION CTY VOC-TECH INST	CP APRIL		68,250.00
11-000-100-564-01-19-0060/ CTY. VOC. SPECIAL	17-01864		351600/ UNION CTY VOC-TECH INST	CP APRIL		5,200.00
11-000-100-566-01-19-1 PRIVATE SPECIAL	17-00589		381650/ ALLEGRO SCHOOL	CF JUNE		7,376.00
	17-01530		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JUNE		5,503.68
	17-01530		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF JUNE AIDE		2,112.00
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP JUNE		5,503.68
	17-03321		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF JUNE AIDE		2,112.00
	17-01529		2275 / THE ARC OF ESSEX COUNTY	CF JUNE		2,135.00
	17-02485		1880 / BONNIE BRAE SCHOOL	CP MAY		7,770.00
	17-02487		1880 / BONNIE BRAE SCHOOL	CP MAY		7,770.00
	17-02598		383714/ COLLIER HIGH SCHOOL	CF JUNE		4,710.00

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11-000-100-566-01-19-1 PRIVATE SPECIAL	17-01560		383935/ CPC BEHAVIORAL HEALTHCARE	CF	JUNE	3,959.78
	17-01561		263090/ MONTGOMERY ACADEMY	CF	JUNE	5,886.00
	17-01536		59840 / CEREBRAL PALSY UNION CTY	CF	JUNE	2,816.00
	17-01277		87180 / DERON SCHOOL OF NJ, INC.	CF	JUNE	4,418.24
	17-01278		II			
	17-01279	1	383019/ DERON SCHOOL OF NJ, INC.	CF	JUNE	5,222.57
	17-01279	1	383019/ DERON SCHOOL OF NJ, INC.	CF	JUNE	5,222.57
	17-01707	1	383019/ DERON SCHOOL OF NJ, INC.	CP	JUNE	5,222.57
	17-01707	1	383019/ DERON SCHOOL OF NJ, INC.	CF	JUNE AIDE	2,040.00
	17-03074	1	109500/ ESSEX VALLEY SCHOOL	CF	JUNE	4,996.04
	17-00613		387103/ KIDS III. INC./NEW BEGINNINGS	CF	JUNE	5,723.46
	17-01072		387103/ KIDS III. INC./NEW BEGINNINGS	CP	JUNE	5,723.46
	17-01072		387103/ KIDS III. INC./NEW BEGINNINGS	CF	JUNE AIDE	3,060.00
	17-03320		383751/ OHI EMPLOYMENT SERVICE	CP	APRIL	1,045.50
	17-03325		383751/ OHI EMPLOYMENT SERVICE	CP	APRIL	841.50
	17-00940		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CF	JUNE	3,324.00
	17-00942		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CF	JUNE	3,324.00
	17-01564		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	JUNE	5,885.46
	17-01564		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CF	JUNE AIDE	2,250.00
	17-01565		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CF	JUNE	5,885.46

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11-000-100-566-01-19-1 PRIVATE SPECIAL	17-03323		2275 / THE ARC OF ESSEX COUNTY	CF	JUNE (APPLIED CREDIT)		2,440.00
	17-00620		365050/ WASHINGTON ACADEMY INC.	CF	APRIL AIDE		1,144.44
	17-00621		365050/ WASHINGTON ACADEMY INC.	CP	JUNE		4,480.96
	17-00621		365050/ WASHINGTON ACADEMY INC.	CF	JUNE AIDE		2,072.00
	17-02492		365050/ WASHINGTON ACADEMY INC.	CF	JUNE		2,240.48
	17-02599		1149 / GREEN BROOK ACADEMY, INC.	CP	APRIL		5,317.52
	17-02599		1149 / GREEN BROOK ACADEMY, INC.	CF	MAY		8,589.84
	17-03520		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	MAY		7,978.77
	17-03518		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	JANUARY		5,320.00
	17-03518		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	FEBRUARY		4,480.00
	17-03518		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	MARCH		5,600.00
	17-03518		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	APRIL		3,920.00
	17-03518		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	MAY		5,880.00
	17-03519		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	JANUARY		5,320.00
	17-03519		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	FEBRUARY		4,480.00
	17-03519		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	MARCH		5,600.00
	17-03519		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP	APRIL		3,920.00

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<b>PENDING PAYMENTS</b>						
11-000-100-566-01-19/ PRIVATE SPECIAL	17-03519		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP MAY		5,880.00
11-000-100-567-01-19/ OUT OF STATE PLACEMENT	17-01544		Total for 11-000-100-566-01-19- PRIVATE SPECIAL	CP APRIL		\$206,502.98
			383920/ CRESTWOOD-WOODS SERVICES	CP APRIL		4,952.40
11-000-211-890-01-10/ ATTEN DIR SUPPLIES	17-03164		383896/ W. B. MASON CO. INC.	CF UHS ATT SUPPLIES		151.55
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	17-00026		386391/ CARE STATION MEDICAL GROUP	CP A. NIOTIS		80.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP R. ROHLIK		80.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP M. TIEMANN		80.00
	17-00026		386391/ CARE STATION MEDICAL GROUP	CP S. ZURKA		80.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP J. ALVARADO		71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP S. CASQUEIRA		71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP J. CROWE		71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP S. DESRONVIL		71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP C. FONSECA		71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP C. MURPHY		71.00
	17-00027		386391/ CARE STATION MEDICAL GROUP	CP J. WEBBER		71.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP C. AARON		95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP J. BOGNER		168.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP C. CAPIZZI		95.00

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

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				Type *	Multi Remit To Check Name	
<b>PENDING PAYMENTS</b>						
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	J. GRANDE	95.00
	17-00028		386391/ CARE STATION MEDICAL GROUP	CP	T. YANCEY	95.00
			Total for 11-000-213-330-01-54-0060		HEAL PRO SVS-BOE	\$1,365.00
11-000-216-320-01-19/ CONTRACTED RELATED SERVI	17-00655		386735/ INLINGUA	CP	INV# SU6983	252.50
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170008006	1,070.15
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170008107	738.00
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170008005	922.50
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170008003	784.15
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170007967	1,635.95
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170007965	1,697.41
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170008130	1,014.75
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170007953	92.25
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170008408	8,549.05
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170008920	8,127.85
	17-01290		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1170009431	8,253.85
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	T.J.	3,874.50
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	T.D.	1,265.00
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	L.D.	1,476.00

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<b>PENDING PAYMENTS</b>						
11-000-216-320-01-19- CONTRACTED RELATED SERVI	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	SDF	3,220.00
	17-00648		386664/ EPIC HEALTH SERVICES, INC	CP	E.L.	1,909.58
	17-01817		385967/ FIRST CHILDREN, LLC	CP	MARCH	10,353.60
	17-01817		385967/ FIRST CHILDREN, LLC	CP	APRIL	9,626.40
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP	APRIL	2,765.00
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 14010374-A15	1,180.80
	17-00649		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV# 14023300-A15	3,247.20
	17-01284		219450/ MORRIS UNION JOINTURE COMM.	CP	APRIL	32,190.80
	17-00729		387206/ TINY TOTS THERAPY, INC.	CP	C.S.	650.00
	17-00729		387206/ TINY TOTS THERAPY, INC.	CP	MAY	1,040.00
	17-01285		351700/ UNION CTY EDUC SERVICES	CP	SEPT/OCT	204.00
	17-01285		351700/ UNION CTY EDUC SERVICES	CP	JANUARY	714.00
	17-01285		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY	637.50
	17-01285		351700/ UNION CTY EDUC SERVICES	CP	MARCH	510.00
	17-01285		351700/ UNION CTY EDUC SERVICES	CP	APRIL	382.50
	17-03540		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CP	FEBRUARY	27,500.00
	17-03540		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CP	MARCH	27,500.00
	17-03540		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CP	APRIL	27,500.00
			<b>Total for 11-000-216-320-01-19- CONTRACTED RELATED SERVI</b>			<b>\$190,885.29</b>
11-000-216-600-01-19- STUDENT REL SVS SUPPLIES	17-03003		284710/ PRO-ED INC.	CF	STUDENT REL SVS SUPPLIES	614.90
	17-03463		385223/ OTICON, INC.	CF	STUDENT REL SVS SUPPLIES	208.00
	17-02992		386094/ PEARSON CLINICAL ASSESSMENT	CF	Student REL SVS SUPPLIES	3,341.72
	17-03105		297600/ RIVERSIDE PUBLISHING COMPANY	CF	STUDENT REL SVS SUPPLIES	1,910.90

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

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<b>PENDING PAYMENTS</b>						
11-000-219-320-01-19- CONTR CST EVALS	17-03307		387395/ LOREN B. AMSELL	CP K.J.		\$6,075.52
	17-00654		383981/ CROSS COUNTY CLINICAL & ED SER	CP JCR		1,800.00
						850.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP T.M.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP P.C.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP T.K.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP A.C.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP J.G.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP M.S.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP L.F.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP J.A.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP R.M.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP R.S.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP H.C.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP N.P.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP V.J.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP Z.S.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP D.W.		100.00
<p style="text-align: right;">Total for 11-000-216-600-01-19- STUDENT REL SVS SUPPLIES</p>						

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<b>PENDING PAYMENTS</b>							
11-000-219-320-01-19/ CONTR CST EVALS	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	M.M.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	I.Z.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	A.G.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	S.D.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	M.S.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	E.W.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	J.E.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	R.E.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	A.P.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	Q.B.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	M.M.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	E.F.		100.00
	17-00662		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	G.S.		100.00
	17-00653		384870/ DR. ISABEL DETIZIO-CAROTENUTO	CP	M.H.		400.00
	17-00653		384870/ DR. ISABEL DETIZIO-CAROTENUTO	CP	H.R.		400.00
	17-00653		384870/ DR. ISABEL DETIZIO-CAROTENUTO	CP	C.C.		400.00
	17-02513		387352/ MARILYN A. KUBICHEK, MD, LLC	CP	B.B.		575.00

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<b>PENDING PAYMENTS</b>						
11-000-219-320-01-19- CONTR CST EVALS	17-02513		387352/ MARILYN A. KUBICHEK, MD, CP S.A. LLC	CP S.A.		575.00
	17-02513		387352/ MARILYN A. KUBICHEK, MD, CP X.N. LLC	CP X.N.		575.00
	17-02513		387352/ MARILYN A. KUBICHEK, MD, CP J.O. LLC	CP J.O.		575.00
	17-02513		387352/ MARILYN A. KUBICHEK, MD, CP K.L. LLC	CP K.L.		575.00
	17-00652		386348/ MARK P FABER, M.D. CP K.J.	CP K.J.		550.00
	17-00652		386348/ MARK P FABER, M.D. CP Z.S.	CP Z.S.		550.00
	17-00652		386348/ MARK P FABER, M.D. CF C.G.	CF C.G.		550.00
			<b>Total for 11-000-219-320-01-19- CONTR CST EVALS</b>	<b>CONTR CST EVALS</b>		<b>\$11,175.00</b>
11-000-219-320-02-19- STAFF DEVELOPMENT	17-03186		381694/ FOUNDATION FOR EDUC. ADMIN. CF	CF Jakositz, Giannetta		298.00
	17-01569		386251/ AMY SUSAN JACOB CF	CF STAFF DEVELOPMENT		800.00
	17-03299		387392/ GARDEN STATE EQUALITY EDUC FUND CF	CF STAFF DEVELOPMENT		1,000.00
			<b>Total for 11-000-219-320-02-19- STAFF DEVELOPMENT</b>	<b>STAFF DEVELOPMENT</b>		<b>\$2,098.00</b>
11-000-219-580-01-19- SPECIAL SERV TRAVEL	17-03060		219450/ MORRIS UNION JOINTURE COMM. CF	CF N. Phillips		105.00
11-000-223-320-01-54-0612/ INSTR STAFF TRN PRO ED	17-03356		381694/ FOUNDATION FOR EDUC. ADMIN. CF	CF NJPSA/FEA Conference		450.00
	17-03355		382642/ PEARSON EDUCATION, INC CF	CF ELA Pilot Program		1,900.00
			<b>Total for 11-000-223-320-01-54-0612 INSTR STAFF TRN PRO ED</b>	<b>INSTR STAFF TRN PRO ED</b>		<b>\$2,350.00</b>
11-000-223-320-01-54-PK05/ INSTR STAFF TRN PRO ED	17-03354		387222/ APEX LEARNING, INC. CF	CF Apex Learning PD		2,200.00
11-000-223-580-01-23-0060/ INSTR STAFF TRAVEL PD	17-00010		381751/ UNION BD OF ED CONF. REIMB. CP	CP ANN HART		149.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB. CP	CP ANN HART		395.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB. CP	CP CATHY COSTELLO		49.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB. CP	CP DALILA DaTORRE		65.00

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

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<b>PENDING PAYMENTS</b>						
11-000-223-580-01-23-0060/ INSTR STAFF TRAVEL PD	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP DANIELLE JURGENS		105.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP ELAINE NEMEZIO		49.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP ERICA SANTIAGO		212.50
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP KELLY HIGGINS		160.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP MARIANNE DECZYNSKI		325.50
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP MARK CHRIS FILAN		212.05
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP MONICA MCGOVERN		65.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP NIKKI GRATO		212.50
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP SANDRA MANGARELLA		160.00
	17-00010		381751/ UNION BD OF ED CONF. REIMB.	CP SARAH McCULLOH		125.00
			<b>Total for 11-000-223-580-01-23-0060</b>	<b>INSTR STAFF TRAVEL PD</b>		<b>\$2,284.55</b>
11-000-230-331-00-54-0060/ LEGAL FEES GEN ED	17-01490		387210/ SCIARRILLO CORNELLE ET ALL	CP APR-4705		5,602.77
	17-01490		387210/ SCIARRILLO CORNELLE ET ALL	CP APR-4708		1,130.25
	17-01490		387210/ SCIARRILLO CORNELLE ET ALL	CP APR-4707		49.50
	17-01490		387210/ SCIARRILLO CORNELLE ET ALL	CP APR-4709		57.75
	17-01490		387210/ SCIARRILLO CORNELLE ET ALL	CP APR-4710		990.00
			<b>Total for 11-000-230-331-00-54-0060</b>	<b>LEGAL FEES GEN ED</b>		<b>\$7,830.27</b>
11-000-230-331-19-54-0060/ LEGAL FEES SPEC ED	17-01491		387210/ SCIARRILLO CORNELLE ET ALL	CP APR-4706		8,241.75

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<b>PENDING PAYMENTS</b>							
11-000-230-530-01-02-/ TELEPHONE BH	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY		226.92
11-000-230-530-01-03-/ TELEPHONE CF	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY		327.51
11-000-230-530-01-04-/ TELEPHONE FS	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY		318.85
11-000-230-530-01-05-/ TELEPHONE HS	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY		187.95
	17-00022		247300/ VERIZON	CP	MAY		70.52
			Total for 11-000-230-530-01-05- TELEPHONE HS				<u>\$258.47</u>
11-000-230-530-01-06-/ TELEPHONE C5	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY		281.18
11-000-230-530-01-07-/ TELEPHONE LS	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY		224.06
11-000-230-530-01-08-/ TELEPHONE WS	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY		98.90
	17-00022		247300/ VERIZON	CP	MAY		105.33
			Total for 11-000-230-530-01-08- TELEPHONE WS				<u>\$204.23</u>
11-000-230-530-01-09-/ TELEPHONE KMS	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY		502.02
11-000-230-530-01-10-/ TELEPHONE UHS	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY		1,038.30
	17-00015		382105/ COMCAST COMMERCIAL ONLINE	CP	MAY		2.48
	17-00022		247300/ VERIZON	CP	MAY		75.58
			Total for 11-000-230-530-01-10- TELEPHONE UHS				<u>\$1,116.36</u>
11-000-230-530-01-11-/ TELEPHONE BMS	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY		680.34
11-000-230-530-01-12-/ TELEPHONE HC	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY		232.81
11-000-230-530-01-54-/ TELEPHONE ADM	17-00014		386171/ BROADVIEW NETWORKS INC	CP	MAY		2,914.12

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<b>PENDING PAYMENTS</b>							
11-000-230-530-01-54- TELEPHONE ADM	17-00025		384984/ COMCAST	CP	MAY		97.76
	17-00023		383402/ VERIZON WIRELESS	CP	MAY		1,350.51
	17-00024		384589/ VERIZON CONFERRING	CP	MAY		43.64
			<b>Total for 11-000-230-530-01-54- TELEPHONE ADM</b>				<b>\$4,406.03</b>
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	AD# 04348188		1,460.00
	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	AD# 04356479		1,208.70
	17-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	AD# 04360888		54.25
	17-00007		351900/ WORRALL NEWSPAPERS, INC	CP	INV# 127242		25.78
	17-00007		351900/ WORRALL NEWSPAPERS, INC	CP	INV# 127243		31.17
	17-00007		351900/ WORRALL NEWSPAPERS, INC	CP	INV# 128308		47.83
			<b>Total for 11-000-230-590-06-54-0060 LEGAL ADS/ADVERTISING</b>				<b>\$2,827.73</b>
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	17-00617		364550/ T. M. WARD COMPANY	CP	INV# 474907		97.80
11-000-230-610-02-23-0060/ SUPPLIES SUPT. OFFICE	17-02703		1912 / ARAMARK ED SERVICES INC	CF	Public Relations Breakfast		245.00
	17-03486		387308/ GREGORY E. BRENNAN	CF	SUPPLIES SUPT. OFFICE		73.99
			<b>Total for 11-000-230-610-02-23-0060 SUPPLIES SUPT. OFFICE</b>				<b>\$318.99</b>
11-000-230-630-01-54-0060/ BOE IN HOUSE TRN/MTG SUP	17-02166		1912 / ARAMARK ED SERVICES INC	CP	SEPT.		150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP	OCTOBER		150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP	NOVEMBER		150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP	DECEMBER		150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP	JANUARY		150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP	FEBRUARY		150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP	MARCH		150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP	APRIL		150.00
	17-02166		1912 / ARAMARK ED SERVICES INC	CP	MAY		150.00
			<b>Total for 11-000-230-630-01-54-0060 BOE IN HOUSE TRN/MTG SUP</b>				<b>\$1,350.00</b>

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<b>PENDING PAYMENTS</b>							
11-000-230-820-01-54-0060/ JUDGEMENTS	17-03364		387399/ TRINA G. WRIGHT	CF	WINDSHIELD REPLACEMENT		441.21
11-000-230-890-01-54-0060/ BD SECY MISC	17-03486		387308/ GREGORY E. BRENNAN	CF	BD SECY MISC		44.14
11-000-240-580-01-23-0060/ SCH ADMIN TRAVEL PD	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	LINDA IONTA		103.85
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	DANIEL HODGE		83.39
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	HELENE LATEINER		24.80
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	JOHN MATOS		42.47
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	MARVIN NAVATA		149.40
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	GINA PAPEO		60.21
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	MARIA SCHMIDTBERG		59.52
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	NICOLE SCHECTER		222.88
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	DANIEL SEUGLING		19.54
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	THOMAS SHERIDAN		132.99
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	KRISTIN VITALE		11.94
	17-01276		382782/ UNION BD OF ED VENDOR VARIOUS	CP	TARA WISIAK		377.73
			<b>Total for 11-000-240-580-01-23-0060</b>	<b>SCH ADMIN TRAVEL PD</b>			<b>\$1,288.72</b>
11-000-240-610-01-06- / NONINSTR SUPPLY JF	17-03479		385462/ PATEL PRINTING PLUS CORP.	CF	NONINSTR SUPPLY JF		297.00
11-000-240-890-01-04- / OTHER EXP-PRIN/FS	17-03059		2937 / NAESP	CF	INV# 333840		167.00
11-000-240-890-01-10- / OTHER EXP-PRIN UHS	17-01824		1098 / NATIONAL BUSINESS FURNITURE	CF	OTHER EXP-PRIN UHS		2,074.28

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

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<b>PENDING PAYMENTS</b>							
11-000-240-890-01-11- OTHER EXP-PRIN BMS	17-00357		383359/ PROCOMM SYSTEMS INC.	CP	INV# 18246		297.00
11-000-240-890-01-12- OTHER EXP PRINC HC	17-02664		2471 / HERE'S THE STORY	CF	4th grade awards		200.00
11-000-240-890-01-54-0060/ OTH EXP INST ADMIN	17-02237		386043/ RODRIGUEZ NATIVO LLC	CP	INV# 05/23/17 JEFF		175.00
11-000-251-330-01-54-0060/ CS PURCH PROF SVS	17-02110		351700/ UNION CTY EDUC SERVICES CP	CP	APRIL		352.39
11-000-251-580-01-54-0060/ CS MISC TRAVEL	17-03311		2083 / MANUELE E. VIEIRA	CF	CS MISC TRAVEL		220.00
	17-03313		387396/ GREGORY E. BRENNAN	CF	CS MISC TRAVEL		240.00
			<b>Total for 11-000-251-580-01-54-0060</b>	<b>CS MISC TRAVEL</b>			<b>\$460.00</b>
11-000-251-592-01-54-0060/ CS MISC PUR SVS	17-00637		381785/ PITNEY BOWES INC.	CP	MAY-3303485723		384.46
	17-00637		381785/ PITNEY BOWES INC.	CF	JUN-3303670119		384.46
			<b>Total for 11-000-251-592-01-54-0060</b>	<b>CS MISC PUR SVS</b>			<b>\$768.92</b>
11-000-251-610-01-54-0060/ CS SUPPLIES	17-03341		383896/ W. B. MASON CO. INC.	CF	CS SUPPLIES		32.62
11-000-251-610-02-54-0060/ HR SUPPLIES	17-03302		383896/ W. B. MASON CO. INC.	CF	HR SUPPLIES/Asst Sup		97.75
	17-03108		382769/ DELL MARKETING, L.P.	CF	Dell Desktop for G. Benaquista		1,625.15
			SOFTWARE				
			<b>Total for 11-000-251-610-02-54-0060</b>	<b>HR SUPPLIES</b>			<b>\$1,722.90</b>
11-000-252-340-55-55-IT55/ PROF TECH SVS	17-03301		387371/ MIRA INTERNATIONAL, INC.	CF	Warranty for CF chromebooks		1,700.40
	17-03094		386963/ SAFARI TELECOM, INC.	CF	JUNE		1,100.00
	17-03305		387204/ STONEWARE, INC.	CF	K-12 Site License		959.00
	17-02287		387324/ TECH MEDIA ELECTRONICS, LLC	CF	Installation of Projectors		5,743.52
			<b>Total for 11-000-252-340-55-55-IT55</b>	<b>PROF TECH SVS</b>			<b>\$8,402.92</b>
11-000-252-340-55-55-IT55/ PROF TECH SVS	17-02065		387328/ PRESIDIO NETWORKED SOLUTIONS GRP, LLC.	CF	Cabing at UHS		895.00
	17-03181		386463/ BMC SOFTWARE INC.	CF	Work Order System IT		1,889.19
	17-01030		386454/ CATAPULT K12	CF	JUN-1041775		594.00
	17-03494		387373/ ASPIRE TECHNOLOGY PARTNERS, LLC	CF	Tech Support DW		4,625.00
	17-01385		384327/ KEYBOARD CONSULTANTS INC	CP	INV# 80414		506.00
	17-01385		384327/ KEYBOARD CONSULTANTS INC	CF	INV# 81130		4,302.00
			<b>Total for 11-000-252-340-55-55-IT55</b>	<b>PROF TECH SVS</b>			<b>\$22,314.11</b>

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<b>PENDING PAYMENTS</b>						
11-000-252-600-55-55-IT55/ TECH SUP NON-INST DW	17-03123		382769/ DELL MARKETING, L.P. SOFTWARE	CF Battery for chromebook		44.09
11-000-261-420-01-26-/ REQ MAINT/REPAIRS DW	17-03362		32950 / BARTELL FARM & GARDEN	CF QUARRY DUST-MAINT		295.00
	17-03344		387195/ STANK ENVIRONMENTAL, LLC	CF EXTRA SERVICE-DW		65.00
	17-03374		247600/ NJ DEPT OF ENV PROT	CF HAZARDOUS WASTE FEE		120.00
	17-03468		385141/ SISBARRO TOWING & RECOVERY	CF TOWING-MAINT		75.00
			Total for 11-000-261-420-01-26- REQ MAINT/REPAIRS DW			<b>\$555.00</b>
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF Boiler Cleaning & Service		712.39
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74410		6,000.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP 900035054		207.56
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF JUNE		86.40
			Total for 11-000-261-420-01-26-0002 REQ MAINT/REPAIRS BH			<b>\$7,006.35</b>
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF Boiler Cleaning & Service		485.85
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74410		3,000.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF JUNE		86.36
			Total for 11-000-261-420-01-26-0003 REQ MAINT/REPAIRS CF			<b>\$3,572.21</b>
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF Boiler Cleaning & Service		184.85
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP 900035054		207.57
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF JUNE		86.36
			Total for 11-000-261-420-01-26-0004 REQ MAINT/REPAIRS FS			<b>\$478.78</b>

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<b>PENDING PAYMENTS</b>						
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF Boiler Cleaning & Service		386.35
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74389		450.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF JUNE		86.36
			<b>Total for 11-000-261-420-01-26-0005</b>	<b>REQ MAINT/REPAIRS HS</b>		<b>\$922.71</b>
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF Boiler Cleaning & Service		15.25
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74389		1,675.00
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74016		467.50
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP 900035054		207.57
	17-01019		386462/ KENCOR ELEVATOR INC.	CP INV# 918711		467.00
	17-01019		386462/ KENCOR ELEVATOR INC.	CP MAY		100.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF JUNE		86.36
			<b>Total for 11-000-261-420-01-26-0006</b>	<b>REQ MAINT/REPAIRS C5</b>		<b>\$3,018.68</b>
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF Boiler Cleaning & Service		25.00
	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 74410		2,500.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP 900035054		207.57
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF JUNE		86.36
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP INV# 115389		226.00
			<b>Total for 11-000-261-420-01-26-0007</b>	<b>REQ MAINT/REPAIRS LS</b>		<b>\$3,044.93</b>
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF Boiler Cleaning & Service		362.35

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<b>PENDING PAYMENTS</b>						
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	17-00926		383902/ ABC FIRE & SAFETY INC.	CP INV# 115439		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		16.83
			385086/ STATE CHEMICAL SALES CO., INTN	CP 900035054		207.57
			386462/ KENCOR ELEVATOR INC.	CP MAY		100.00
			387195/ STANK ENVIRONMENTAL, LLC	CF JUNE		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		176.50
			198200/ MANHATTAN WELDING CO. INC.	CP INV# 74388		1,292.50
			385086/ STATE CHEMICAL SALES CO., INTN	CP 900035054		207.57
			386462/ KENCOR ELEVATOR INC.	CP MAY		100.00
			387195/ STANK ENVIRONMENTAL, LLC	CF JUNE		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		910.75
			385086/ STATE CHEMICAL SALES CO., INTN	CP 900035054		207.57
			386462/ KENCOR ELEVATOR INC.	CP MAY		100.00
			386462/ KENCOR ELEVATOR INC.	CP INV# 918881		200.00
			387195/ STANK ENVIRONMENTAL, LLC	CF JUNE		86.36
			383902/ ABC FIRE & SAFETY INC.	CP INV# 115388		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		747.85

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<b>PENDING PAYMENTS</b>							
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	17-00509		384708/ HAIG'S SERVICE CORP.	CP	INV# 195251		1,350.00
	17-01065		385086/ STATE CHEMICAL SALES CO., INTN	CP	900035054		207.57
	17-01019		386462/ KENCOR ELEVATOR INC.	CP	MAY		100.00
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF	JUNE		86.36
<b>Total for 11-000-261-420-01-26-0012 REQ MAINT/REPAIRS HC</b>							<b>\$2,491.78</b>
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	17-02250		384790/ GARDEN STATE COLLISON CO.	CF	REQ MAINT/REPAIRS ADM		3,570.74
	16-01361		198200/ MANHATTAN WELDING CO. INC.	CF	Boiler Cleaning & Service		56.03
	17-00031		387195/ STANK ENVIRONMENTAL, LLC	CF	JUNE		86.36
<b>Total for 11-000-261-420-01-26-0054 REQ MAINT/REPAIRS ADM</b>							<b>\$3,713.13</b>
11-000-261-420-01-26-0056/ REQ MAINT/REPAIRS FH	17-03344		387195/ STANK ENVIRONMENTAL, LLC	CF	EXTRA SERVICE-FH		65.00
	17-00926		383902/ ABC FIRE & SAFETY INC.	CP	INV# 115387		581.00
<b>Total for 11-000-261-420-01-26-0056 REQ MAINT/REPAIRS FH</b>							<b>\$646.00</b>
11-000-261-420-02-26- MAINT RENTAL EQUIP	17-03193		386470/ RYAN ENERGY TECHNOLOGIES	CF	CRANE PICK RENTAL-HC		330.00
	17-01366		164300/ J. W. GOODLIFFE & SON	CP	INV# 03469649		7.20
	17-01366		164300/ J. W. GOODLIFFE & SON	CP	APR-03519111		7.44
<b>Total for 11-000-261-610-01-26- REQ MAINT SUPP DW</b>							<b>\$14.64</b>
11-000-261-610-04-26-0002/ REQ MAINT SUPP BH	17-03294		170750/ JOHNSTONE SUPPLY CO.	CF	AC SUPPLIES-BH		222.46
	17-03339		165200/ JAEGER LUMBER CO	CF	TERRAIN STONE-CF		250.00
	17-03294		170750/ JOHNSTONE SUPPLY CO.	CF	AC SUPPLIES-FS		189.36
	17-03343		387297/ KEER ELECTRICAL SUPPLY CO.	CF	ELECTRICAL BOXES-FS		114.97
	17-03342		386062/ BINGHAM COMMUNICATIONS, INC.	CF	TELECOR HANDSET-FS		72.00
<b>Total for 11-000-261-610-04-26-0004 REQ MAINT SUPP FS</b>							<b>\$376.33</b>

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<b>PENDING PAYMENTS</b>						
11-000-261-610-04-26-0005/ REQ MAINT SUPP HS	17-03293		135600/ GRAINGER INDUSTRIAL SUPPLY	CF DRILL SET-HS		241.00
11-000-261-610-04-26-0006/ REQ MAINT SUPP JF	17-03117		387150/ LAWSON PRODUCTS, INC.	CF TOOLS-JS		1,389.63
11-000-261-610-04-26-0007/ REQ MAINT SUPP LS	17-03338		135600/ GRAINGER INDUSTRIAL SUPPLY	CF DUCTING HOSE/CLAMPS-DW		537.44
17-03438			135600/ GRAINGER INDUSTRIAL SUPPLY	CF FLOOD BULB CHANGER-LS		48.89
Total for 11-000-261-610-04-26-0007 REQ MAINT SUPP LS						<b>\$586.33</b>
11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	17-03338		135600/ GRAINGER INDUSTRIAL SUPPLY	CF REQ MAINT SUPP WS		480.00
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	17-03215		2348 / AIR CENTER INC	CF DRAIN-KMS		131.46
	17-03339		165200/ JAEGER LUMBER CO	CF TERRAIN STONE-KMS		209.05
	17-03236		387150/ LAWSON PRODUCTS, INC.	CF DRILL BITS & SCREWDRIVERS-KMS		876.47
Total for 11-000-261-610-04-26-0009 REQ MAINT SUPP KMS						<b>\$1,216.98</b>
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	17-03047		383765/ JEWEL ELECTRIC SUPPLY CO.	CF CONNECTOR KIT-UHS		199.65
	17-03283		383442/ NEWARK PAINT II, INC.	CF PAINT-UHS		1,423.42
	17-03088		370100/ WESTSIDE PLUMBING	CF SINK SUPPLIES-UHS		2,155.09
Total for 11-000-261-610-04-26-0010 REQ MAINT SUPP UHS						<b>\$3,778.16</b>
11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	17-03345		383442/ NEWARK PAINT II, INC.	CF PAINT-BMS		155.96
11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	17-03253		383765/ JEWEL ELECTRIC SUPPLY CO.	CF FUSE-HC		353.10
11-000-261-610-04-26-0054/ REQ MAINT SUPP ADM	17-03438		135600/ GRAINGER INDUSTRIAL SUPPLY	CF FLOOD BULB CHANGER-ADM		50.00
11-000-261-610-76-26- MAINT VEHICLE SUPP	17-03246		49500 / BUY WISE AUTO PARTS	CF BATTERY BELT FUSE-MAINT		457.92
11-000-261-890-03-26- MAINTENANCE EXP	17-03362		32950 / BARTELL FARM & GARDEN	CF QUARRY DUST-MAINT		225.00
	17-03122		386233/ NEWRENT, INC.	CF TRAILER RENTAL-MAINT		85.00
	17-03233		165200/ JAEGER LUMBER CO	CF COUNTER TOP-ADMIN		267.10
	17-00021		383100/ READY REFRESH BY NESTLE	CP MAY-17E0424724268		270.92
	17-00616		364550/ T. M. WARD COMPANY	CP INV# 474906		97.80

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<b>PENDING PAYMENTS</b>							
11-000-262-420-02-26-1 CUSTODIAL CONTRACTED SVS	17-00614			Total for 11-000-261-890-03-26-	MAINTENANCE EXP		\$945.82
			381688/ WASTE MANAGEMENT	CP	INV# 2885866-2433-1		195.20
	17-00614		381688/ WASTE MANAGEMENT	CP	INV# 0601425-2433-3		1,464.00
	17-00614		381688/ WASTE MANAGEMENT	CP	MAY-2893160-2433-9		12,493.32
	17-00614		381688/ WASTE MANAGEMENT	CP	INV# 2893161-2433-7		488.00
	17-00614		381688/ WASTE MANAGEMENT	CP	INV# 0601962-2433-5		146.41
	17-00614		381688/ WASTE MANAGEMENT	CP	INV# 0602128-2433-2		732.00
							<b>\$15,518.93</b>
11-000-262-490-01-02-1 WATER BATTLE HILL	17-00018		106200/ NEW JERSEY AMERICAN	CP	MAY		602.49
			WATER				
11-000-262-490-01-03-1 WATER CONNECTICUT FARMS	17-00018		106200/ NEW JERSEY AMERICAN	CP	MAY		583.02
			WATER				
11-000-262-490-01-04-1 WATER FRANKLIN SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN	CP	MAY		947.21
			WATER				
11-000-262-490-01-05-1 WATER HAMILTON SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN	CP	MAY		339.64
			WATER				
11-000-262-490-01-06-1 WATER JF	17-00018		106200/ NEW JERSEY AMERICAN	CP	MAY		669.87
			WATER				
11-000-262-490-01-07-1 WATER LIVINGSTON SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN	CP	MAY		578.15
			WATER				
11-000-262-490-01-08-1 WATER WASHINGTON SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN	CP	MAY		456.46
			WATER				
11-000-262-490-01-09-1 WATER KMS	17-00018		106200/ NEW JERSEY AMERICAN	CP	MAY		806.19
			WATER				
11-000-262-490-01-10-1 WATER UNION HIGH SCHOOL	17-00018		106200/ NEW JERSEY AMERICAN	CP	MAY		2,513.91
			WATER				
11-000-262-490-01-11-1 WATER BURNET MS	17-00018		106200/ NEW JERSEY AMERICAN	CP	MAY		869.47
			WATER				
11-000-262-490-01-12-1 WATER HC	17-00018		106200/ NEW JERSEY AMERICAN	CP	MAY		1,426.90
			WATER				
11-000-262-490-01-54-1 WATER-ADMINISTRATION	17-00018		106200/ NEW JERSEY AMERICAN	CP	MAY		273.70
			WATER				

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<b>PENDING PAYMENTS</b>							
11-000-262-490-01-54- / WATER-ADMINISTRATION							
11-000-262-621-01-02- / GAS UTILITY BH	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE		359.75
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY		169.48
			<b>Total for 11-000-262-621-01-02-</b>	<b>GAS UTILITY BH</b>			<b>\$529.23</b>
11-000-262-621-01-03- / GAS UTILITY CF	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE		706.28
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY		250.18
			<b>Total for 11-000-262-621-01-03-</b>	<b>GAS UTILITY CF</b>			<b>\$956.46</b>
11-000-262-621-01-04- / GAS UTILITY FS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE		695.24
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY		235.95
			<b>Total for 11-000-262-621-01-04-</b>	<b>GAS UTILITY FS</b>			<b>\$931.19</b>
11-000-262-621-01-05- / GAS UTILITY HS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE		380.07
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY		259.68
			<b>Total for 11-000-262-621-01-05-</b>	<b>GAS UTILITY HS</b>			<b>\$639.75</b>
11-000-262-621-01-06- / GAS UTILITY JF	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE		697.88
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY		300.98
			<b>Total for 11-000-262-621-01-06-</b>	<b>GAS UTILITY JF</b>			<b>\$998.86</b>
11-000-262-621-01-07- / GAS UTILITY LS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE		372.85
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY		142.42
			<b>Total for 11-000-262-621-01-07-</b>	<b>GAS UTILITY LS</b>			<b>\$515.27</b>
11-000-262-621-01-08- / GAS UTILITY WS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE		380.22
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY		135.30
			<b>Total for 11-000-262-621-01-08-</b>	<b>GAS UTILITY WS</b>			<b>\$515.52</b>
11-000-262-621-01-09- / GAS UTILITY KMS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE		178.82
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY		462.88
			<b>Total for 11-000-262-621-01-09-</b>	<b>GAS UTILITY KMS</b>			<b>\$641.70</b>
11-000-262-621-01-10- / GAS UTILITY UHS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE		1,918.98
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY		699.39
			<b>Total for 11-000-262-621-01-10-</b>	<b>GAS UTILITY UHS</b>			<b>\$2,618.37</b>
11-000-262-621-01-11- / GAS UTILITY BMS	17-00016		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE		1,508.29
	17-03034		387380/ HUDSON ENERGY CORP.	CP	MAY		763.38

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11-000-262-621-01-12- GAS UTILITY HC	17-00016		Total for 11-000-262-621-01-11- GAS UTILITY BMS				\$2,271.67
	17-03034		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE		577.70
			387380/ HUDSON ENERGY CORP.	CP	MAY		311.43
11-000-262-621-01-54- GAS UTILITY ADM	17-00016		Total for 11-000-262-621-01-12- GAS UTILITY HC				\$889.13
	17-03034		106100/ ELIZABETHTOWN GAS CO.	CP	JUNE		431.47
			387380/ HUDSON ENERGY CORP.	CP	MAY		296.72
11-000-262-622-01-05- ELECTRIC UTILITY HS	17-00548		Total for 11-000-262-621-01-54- GAS UTILITY ADM				\$728.19
11-000-262-622-01-10- ELECTRIC UTILITY UHS	17-00548		384480/ SOUTH JERSEY ENERGY	CP	APRIL		1,016.03
11-000-263-610-01-26- GROUNDS SUPPLIES	17-03286		384480/ SOUTH JERSEY ENERGY	CP	APRIL		15,887.43
			49500 / BUY WISE AUTO PARTS	CF	RADIATOR/COMPRESSOR-GROUND		1,100.00
			49500 / BUY WISE AUTO PARTS	CF	AIR RECEIVER-TRUCK#23		205.44
			387003/ CLEVELAND AUTO & TIRE CO., INC.	CF	GROUNDS SUPPLIES		87.00
			386438/ POWER PLACE, INC.	CF	WHEEL/BUSHING-GROUNDS		49.80
			366775/ WELDON MATERIALS, INC.	CF	INV# 6043614		539.00
			328720/ SUMMIT IND HARDWARE INC	CF	NOZZLE/SAW BLADE-GROUNDS		394.16
			328720/ SUMMIT IND HARDWARE INC	CF	TRIMMER-GROUNDS		550.64
			49500 / BUY WISE AUTO PARTS	CF	STARTER-MAINT		117.30
			Total for 11-000-263-610-01-26- GROUNDS SUPPLIES				\$3,043.34
11-000-263-610-76-26- GROUNDS VEHICLE SUPP	17-03372		49500 / BUY WISE AUTO PARTS	CF	WATER PUMP, SENSOR-GROUNDS		939.00
	17-03286		49500 / BUY WISE AUTO PARTS	CF	RADIATOR/COMPRESSOR-GROUND		129.46
			387003/ CLEVELAND AUTO & TIRE CO., INC.	CF	TIRES-GROUNDS		700.28
			49500 / BUY WISE AUTO PARTS	CF	TIE ROD/ADJ SLEEVE-MAINT		211.83
			2808 / FOSTER & COMPANY, INC.	CF	TIE RAP-GROUNDS		910.32
			Total for 11-000-263-610-76-26- GROUNDS VEHICLE SUPP				\$2,890.89
11-000-266-300-01-54-0612/ SEC PUR TECH SVS DW	17-01240		386253/ UNION POLICE DEPARTMENT	CP	INV# 5412		225.00
			387321/ SWI, INC.	CP	INV# 51124		3,371.63

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11-000-266-300-01-54-0612/ SEC PUR TECH SVS DW	17-03012		387321/ SWI, INC.	CP INV# 51029		2,156.80
	17-03012		387321/ SWI, INC.	CP INV# 51030		1,976.80
	17-03012		387321/ SWI, INC.	CP INV# 50927		90.00
			Total for 11-000-266-300-01-54-0612 SEC PUR TECH SVS DW			<b>\$7,820.23</b>
11-000-270-350-01-27-0060/ MGT FEE ESC'S ETC.	17-01950		351700/ UNION CTY EDUC SERVICES	CP APRIL		707.36
	17-01489		351700/ UNION CTY EDUC SERVICES	CP APRIL		9,081.75
			Total for 11-000-270-350-01-27-0060 MGT FEE ESC'S ETC.			<b>\$9,789.11</b>
11-000-270-420-01-27- REPAIR & MAINT SERVICES	17-03289		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CF 00035 # PMP26002 DIESEL METER		457.86
	17-03408		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CF 830-69-086783 LABOR RATE		1,585.00
	17-00993		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP APR-W00000554		210.00
	17-00993		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP MAY-W00000598		210.00
	17-03509		49500 / BUY WISE AUTO PARTS	CF 490026/W-D		109.44
	17-03508		49500 / BUY WISE AUTO PARTS	CF BELT/ BELT TENN		341.94
	17-03512		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF TIRES /11R225		1,691.86
	17-03513		385728/ CUSTOM BANDAG	CF FRONT END		175.00
	17-03511		385141/ SISBARRO TOWING & RECOVERY	CF TOWING/ BUS 78 OUT OF THE MUD		845.00
	17-03505		2885 / SUMMIT TRUCK BODY INC	CF 36825/ BUS 51 BODY REPAIR		2,103.89
			Total for 11-000-270-420-01-27- REPAIR & MAINT SERVICES			<b>\$7,729.99</b>
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01389		386311/ ACADEMY OF ST. ELIZABETH	CF GAIL STINFIL		442.00
	17-01390		387201/ ACADEMY OF OUR LADY OF PEACE	CP MAYIA RODRIGUES		442.00
	17-01390		387201/ ACADEMY OF OUR LADY OF PEACE	CP SANDRA MANNINO		442.00
	17-01390		387201/ ACADEMY OF OUR LADY OF PEACE	CF NICOLE FUSCO		442.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01391		385741/ AL-GHAZALY ELEMENTARY	CP	FATMA BAGHDADI	442.00
	17-01391		385741/ AL-GHAZALY ELEMENTARY	CF	TOMER MASOUD	442.00
	17-01393		386515/ ASSUMPTION SCHOOL	CF	ROBERT SIKORA	442.00
	17-01678		386316/ CHATHAM DAY SCHOOL	CF	CLAUDIE FORTES	442.00
	17-01395		385791/ CHRIST THE KING PREP	CF	LESLIE RODRIGUEZ	442.00
	17-01496		387302/ CHRISTOPHER ACADEMY	CF	MALINI RAO	442.00
	17-01396		386181/ FAR BROOK	CP	YVETTE GIBBONS	442.00
	17-01397		386992/ FRELINGHUYSEN MIDDLE SCHOOL	CF	BRENDA CASTELLI	442.00
	17-01398		386314/ GOLDA OCH ACADMEY	CP	LOVELLA KOMOROVSKI	884.00
	17-01398		386314/ GOLDA OCH ACADMEY	CP	ROSEANN LEVY	442.00
	17-01398		386314/ GOLDA OCH ACADMEY	CF	LENORE MAY	442.00
	17-01400		385748/ GOOD SHEPHERD ACADEMY	CP	MIRIAM BANKS FARRAKHAN	442.00
	17-01400		385748/ GOOD SHEPHERD ACADEMY	CF	SHOLY OYEDIRAN	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	CAROLINA AGUDELO	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	WENDY BOBER	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	PATRICIA DELROSSI	884.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	KATHERINE GURANGO	884.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	MICHAEL MORIARTY	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	JOHN MORMILE	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	MELISSA OZARIA	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP	MILETTE SALAZAR	442.00
	17-01401		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CF	NANCY SANTOS	442.00
	17-01403		385753/ HUDSON CATHOLIC HIGH SCHOOL	CP	VICKY HAMPTON	442.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01403		385753/ HUDSON CATHOLIC HIGH SCHOOL	CP NYASA KINGSLOW		442.00
	17-01403		385753/ HUDSON CATHOLIC HIGH SCHOOL	CP SANDRA LEECHOW		442.00
	17-01403		385753/ HUDSON CATHOLIC HIGH SCHOOL	CF DONALD STEMBRIDGE		442.00
	17-01409		385754/ IMMACULATE CONCEPTION HIGH SCHOOL	CP LESLIE RODRIGUEZ		442.00
	17-01409		385754/ IMMACULATE CONCEPTION HIGH SCHOOL	CP KEELY PARKER THOMAS		442.00
	17-01409		385754/ IMMACULATE CONCEPTION HIGH SCHOOL	CF HAWAZOE DAHNSAW		442.00
	17-01410		385995/ JKHA	CF STEVE SCHNIPPER		1,326.00
	17-01413		385842/ KEARNY CHRISTIAN ACADEMY	CF MARIA CUNHA		442.00
	17-01414		385756/ KENT PLACE SCHOOL	CP MICHAEL LASHINSKY		442.00
	17-01414		385756/ KENT PLACE SCHOOL	CF CASSANDRA MURPHY		442.00
	17-02669		385757/ KOINONIA ACADEMY	CF SANDRA LEONELLI		442.00
	17-01415		386638/ LAKE NELSON SDA SCHOOL	CP KAYON RUSSELL-HEADLEY		1,326.00
	17-01415		386638/ LAKE NELSON SDA SCHOOL	CP MYRNA LOUIS		1,326.00
	17-01415		386638/ LAKE NELSON SDA SCHOOL	CP SILVANA POSSIDONIO		442.00
	17-01415		386638/ LAKE NELSON SDA SCHOOL	CF ANGELA AIKEN-RODRIGUES		442.00
	17-01497		387303/ MADISON AVENUE BAPTIST ACADEMY	CP MUNYVA MUNGUTI		884.00
	17-01497		387303/ MADISON AVENUE BAPTIST ACADEMY	CF KENDALYN SUMTER		442.00
	17-01905		385759/ MADRASATU ALISUNNAH	CP ISHTIYAK ABUSHERAIAH		442.00
	17-01905		385759/ MADRASATU ALISUNNAH	CF AUBRENIA WRIGHT		442.00
	17-01416		385760/ MARIST HIGH SCHOOL	CP JANEEN MILLER		884.00
	17-01416		385760/ MARIST HIGH SCHOOL	CF JANET SIMMS		442.00
	17-03103		387384/ MIRAJ ACADEMY	CF RABIA EL-HAMYANI		442.00
	17-01418		385764/ MONTCLAIR KIMBERLEY ACADEMY	CF DEBORAH CLAYTON		884.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-03005		386999/ MONTCLAIR COOPERATIVE	CF	JIMENA SANTOS			884.00
	17-01419		385765/ MORRISTOWN-BEARD SCHOOL	CP	OZNITE OPONT			442.00
	17-01419		385765/ MORRISTOWN-BEARD SCHOOL	CF	ANNIMARIE QUARRIE			442.00
	17-01420		385767/ MOUNT SAINT MARY ACADEMY	CP	DENISE WHITE			442.00
	17-01420		385767/ MOUNT SAINT MARY ACADEMY	CP	FLEURETTE LAHENS			442.00
	17-01420		385767/ MOUNT SAINT MARY ACADEMY	CP	GOERGE TILLINGHAST			442.00
	17-01420		385767/ MOUNT SAINT MARY ACADEMY	CF	TABATHA SCHNEIDER-WRIGHT			442.00
	17-01424		386352/ MUSTARD SEED SCHOOL	CF	MONICA BELLAMY			442.00
	17-01425		385768/ NEWARK ACADEMY	CP	CHARLES ENWEONYU			442.00
	17-01425		385768/ NEWARK ACADEMY	CF	KIA GRUNDY			442.00
	17-01428		386974/ NOBLE LEADERSHIP ACADEMY	CF	YASMEIN FEITAR			442.00
	17-01429		385770/ OAK KNOLL SCHOOL FO THE HOLY CHILD	CP	ANN BUI			442.00
	17-01429		385770/ OAK KNOLL SCHOOL FO THE HOLY CHILD	CF	CLAUDIA FORTES			442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	NATALIE FAZENDEIRO			442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	ANTOINETTE HOCHSTAEDTER			442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	LLOYDIE LOUREDANT			442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	KAREN BEBELES			442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	PINKAL PATEL			442.00
	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	PAUL RODRIGUES			442.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01430		385771/ ORATORY PREPARATORY SCHOOL	CP	CYNTHIA WANDEL	442.00
	17-01432		385993/ OUR LADY OF GUADALUPE	CP	VANESSA BARROS	442.00
	17-01432		385993/ OUR LADY OF GUADALUPE	CP	WALTER BUENANO	442.00
	17-01432		385993/ OUR LADY OF GUADALUPE	CF	BRENDA CORDOVA	884.00
	17-01431		386823/ OUR LADY HELP OF CHRISTIANS	CP	JOLEINE ODIES	442.00
	17-01431		386823/ OUR LADY HELP OF CHRISTIANS	CF	MARIE BIENAISE	442.00
	17-01433		385774/ OUR LADY OF SORROWS	CP	GAITE STINFIL	442.00
	17-01433		385774/ OUR LADY OF SORROWS	CF	ANN JACK	442.00
	17-01436		386002/ THE PINGRY SCHOOL	CP	AYANNA BAYNES	442.00
	17-01436		386002/ THE PINGRY SCHOOL	CF	ULYSSES SMITH, JR.	884.00
	17-01437		386975/ THE PINGRY SCHOOL	CP	AYANNA BAYNES	442.00
	17-01437		386975/ THE PINGRY SCHOOL	CP	JAMIE PEREIRA	442.00
	17-01437		386975/ THE PINGRY SCHOOL	CP	ULYSSES SMITH, JR.	442.00
	17-01437		386975/ THE PINGRY SCHOOL	CF	FAITHE THOMAS	442.00
	17-01789		385779/ REDEEMER LUTHERAN SCHOOL	CF	JESSICA ROSALES	442.00
	17-01867		385989/ RISING STAR ACADEMY	CP	EMAN ELBANNA	442.00
	17-01867		385989/ RISING STAR ACADEMY	CF	AMAL OKAL	442.00
	17-01868		385866/ SACRED HEART SCHOOL	CF	ADRIANA SOARES	442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP	SHARONDA BENNETT	442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP	TAMESE COHEN	442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP	JOHN DITTEMER	442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP	RAMONA DUBON	442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP	ANTONIA FERREIRA	442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP	RONALD GARCIA	442.00

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<b>PENDING PAYMENTS</b>						
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP CAROLYN HUNTER		442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP CATHERINE LIMMA		442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP THERESA MATTHEWS		442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP EILEEN MUSSER		442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP FLEURETTE LAHENS		442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP LUZVITA RESTREPO		442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP KAREN TAYLOR		442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CP HENRY PEREZ		442.00
	17-01439		385780/ SETON HALL PREPARATORY SCHOOL	CF JOCELYN MARTINS		442.00
	17-01677		386038/ ST. ANTHONY'S HIGH SCHOOL	CF KEVIN HORTON		442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP MIRIAM BANKS FARRAKHAN		442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP CHRISTIAN ATSRIKU		442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP MELONEY DAVIS		442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP MARIA BELMONTE		442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP STELLA BENEDICT		442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP FARHAT BHATTI		442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP KEISHA BONILLA		442.00

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<b>PENDING PAYMENTS</b>						
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP SHANNON ALEXANDER-MOZOUL		442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP IKE NKULUME		442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP DALILA RENGIFO		442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP GRACE DePALMA		884.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP CATHERINE SIMOES		442.00
	17-01442		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CF ELSA ARAUJO		442.00
	17-01443		385789/ ST. DOMINIC ACADEMY	CF ERICA PACHECO		884.00
	17-01444		385792/ ST. GENEVIEVE SCHOOL	CP JACQUELINE GASTON		442.00
	17-01444		385792/ ST. GENEVIEVE SCHOOL	CF ALYSON GIANCHIGLIA		884.00
	17-01445		387154/ ST. JAMES SCHOOL	CF SIDNEIA SHARIF		884.00
	17-01446		385797/ ST. JOHN VIANNEY/COLONIA	CF ODETTE MAIA-ALY		442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP HECTOR CADILLO		442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP CHANCY CALLEJAS		442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP SANDRA CRUZ		884.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP SILVIA FERNANDES		442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP LUCIANA ESTIME		884.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP LISETTE GONZALEZ		1,326.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP VILLETTE MUSALIA		442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP SHELLON SMALL		442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CP EWA SUROWIAK		442.00
	17-01447		385795/ ST. JOHN THE APOSTLE	CF MARYLIN PIERRE-LOUIS		442.00
	17-01448		385798/ ST. JOSEPH'S SCHOOL/E ORANGE	CF JEWELL DOMINO FRANCIS		442.00
	17-01450		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP JULIAN ALVAREZ		442.00
	17-01450		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP ANNA EMBREE		442.00

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<b>PENDING PAYMENTS</b>							
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01450		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP	DIANE HELLWIG		442.00
	17-01450		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP	ALLISON McPHERSON		442.00
	17-01450		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP	CATHRYN ROCCO		884.00
	17-01450		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CF	MIGUEL VELEZ		442.00
	17-01449		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP	NADINE DEWDNEY		442.00
	17-01449		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP	STEPHANIE WOOTEN		442.00
	17-01449		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CP	DIYA CAMACHO		442.00
	17-01449		385801/ ST. JOSEPH THE CARPENTER/ROSELLE	CF	LUCIANA ESTIME		884.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP	SABRINA WRIGHT-BELSER		442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP	ROSEANNE COSTELLO		442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP	MAGALIE DUVESTIL		442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP	ETTA GREEN-ELIJAH		442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP	LAVEL JACKSON		442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP	CYNTHIA LEWIS		442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP	ALICE OZOJIE		442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP	GIOCONDA SIMMONDS		442.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CP	ROSEMAY PRADEL		884.00
	17-01451		385803/ ST. MARYS/ELIZABETH	CF	MILOE ST. FLEUR		884.00
	17-02957		385804/ ST. MARYS/NEWARK	CF	GERDA BENJAMIN		442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	ALBERTO ALVES		442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	SAMANTHA BURNS		884.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	CHRISTINA CASTRO		884.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	ANGELA COLLIER		442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	SANDRA HELLEWA		884.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	DIANE HELLWIG		442.00

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

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				Type *	Multi Remit To Check Name	
<b>PENDING PAYMENTS</b>						
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	BENJAMIN MAGLIOCHETTI	884.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	CARINE MARCELIN	442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	PAWEL MASLANKA	442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	MARIELENA PIRIZ	884.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	HEIDI PEÑA-PEREZ	442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	MICHELE WATSON	442.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CP	KATHLEEN WHYTE	884.00
	17-01452		385808/ ST. MICHAELS/CRANFORD	CF	COLLEEN ZACCARIA	1,326.00
	17-01457		385809/ ST. MICHAELS/NEWARK	CP	HAWA ZOE DAHNSAW	884.00
	17-01457		385809/ ST. MICHAELS/NEWARK	CF	LESLIE RODRIGUEZ	1,326.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP	HAZEL BALATBAT	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP	HARRY DANIELS	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP	THOMAS FEARON	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP	MUSTAFA GBADAMOSI	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP	SHERRIFER JULIEN-GREENE	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP	TAKAIYA HORTON	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP	HELEN KEEGAN	884.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP	NICOLE RICHARDSON	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP	JUDY DeLaROSA	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP	LILIAN MATARA	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP	ANA MOREIRA	442.00
	17-01459		385812/ ST. PETER'S PREPARATORY CP H.S.	CP	TRICIA NAVITSKI	442.00

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

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<b>PENDING PAYMENTS</b>						
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01459		385812/ ST. PETER'S PREPARATORY CP	CP	MONICA GIRON	442.00
			H.S.			
	17-01459		385812/ ST. PETER'S PREPARATORY CP	CP	PAMJOI SMITH	442.00
			H.S.			
	17-01459		385812/ ST. PETER'S PREPARATORY CP	CP	MARK SANTOS	442.00
			H.S.			
	17-01459		385812/ ST. PETER'S PREPARATORY CF	CF	ELISA VELOSO	442.00
			H.S.			
	17-01460		385814/ ST. ROSE OF LIMA	CP	TERRI CICERO	442.00
			ACADEMY			
	17-01460		385814/ ST. ROSE OF LIMA	CP	SIERRA BOTSAKOS	442.00
			ACADEMY			
	17-01460		385814/ ST. ROSE OF LIMA	CP	KARL CALLEJAS	884.00
			ACADEMY			
	17-01460		385814/ ST. ROSE OF LIMA	CP	DELENE CORMIER	442.00
			ACADEMY			
	17-01460		385814/ ST. ROSE OF LIMA	CP	BYRON MADDOX	884.00
			ACADEMY			
	17-01460		385814/ ST. ROSE OF LIMA	CP	RICHARD LaFORTUNE	442.00
			ACADEMY			
	17-01460		385814/ ST. ROSE OF LIMA	CP	PHILLIPE MATTI	442.00
			ACADEMY			
	17-01460		385814/ ST. ROSE OF LIMA	CP	ERIN PICKERING	442.00
			ACADEMY			
	17-01460		385814/ ST. ROSE OF LIMA	CP	LEONISA PINO	442.00
			ACADEMY			
	17-01460		385814/ ST. ROSE OF LIMA	CP	SUYEDUN LEE	442.00
			ACADEMY			
	17-01460		385814/ ST. ROSE OF LIMA	CP	ALAN MARRERO	442.00
			ACADEMY			
	17-01460		385814/ ST. ROSE OF LIMA	CP	OLGA MARTINEZ	442.00
			ACADEMY			
	17-01460		385814/ ST. ROSE OF LIMA	CF	GRACE ROSELLE	442.00
			ACADEMY			

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<b>PENDING PAYMENTS</b>						
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP						
	17-01461		385815/ ST. VINCENTS ACADEMY	CP	YUAUDIE DUTREUIL	442.00
	17-01461		385815/ ST. VINCENTS ACADEMY	CP	MONDAY EKENEZAR	442.00
	17-01461		385815/ ST. VINCENTS ACADEMY	CP	GWENDOLYN FURR	442.00
	17-01461		385815/ ST. VINCENTS ACADEMY	CP	HAWA ZOE DAHNSAW	442.00
	17-01461		385815/ ST. VINCENTS ACADEMY	CF	FESTUS OKOYE	442.00
	17-01441		385782/ TIMOTHY CHRISTIAN SCHOOL	CP	EDDIE AGUILAR	442.00
	17-01441		385782/ TIMOTHY CHRISTIAN SCHOOL	CP	GUSTAVO AVILA	442.00
	17-01441		385782/ TIMOTHY CHRISTIAN SCHOOL	CP	CORINNE MODINA	884.00
	17-01441		385782/ TIMOTHY CHRISTIAN SCHOOL	CP	RAE ELLEN WOYTOWIEZ	442.00
	17-01441		385782/ TIMOTHY CHRISTIAN SCHOOL	CF	JEANETTE VILLARINI-REY	442.00
	17-01907		385786/ WARDLAW-HARTRIDGE	CF	MARTINA APONTE	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	TAHIRA BENNETT	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	MELISSA PACHAS	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	ARMINIA GORDON	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	EDELWISA GUILLEN	884.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	JENNIFER KOENEMUND	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	LESIA KUIZIW	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	MARIA SA-MARCIANTE	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	BERTHANIL CHERY	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	YANICK MONTEL	884.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	PEGGY MORALES	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	BLANCA PASTORE	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	LUZVITA RESTREPO	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	GAMAI KAMARA-SMALLWOOD	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	TRICIA SOLON	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	ANA TARABILLO	442.00
	17-01402		385751/ HOLY SPIRIT SCHOOL	CP	CHARLES TATHAM	884.00
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP	ANTONIA CAMBEIRO	884.00

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<b>PENDING PAYMENTS</b>						
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP ANABELA DeOLIVEIRA	884.00	
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP DORINDA RODRIGUES	884.00	
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP CHRISTINA LACERDA	442.00	
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP HILDA PINHEIRO	442.00	
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP ISABEL PITA	884.00	
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CP NATALIE RODRIGUES	442.00	
	17-01407		385755/ IRONBOUND CATHOLIC ACADEMY	CF ELIZABETH RUNA	442.00	
	17-01435		386488/ PARSIPPANY CHRISTIAN SCHOOL	CP MANAUDE DEFENDRE	245.50	
	17-01435		386488/ PARSIPPANY CHRISTIAN SCHOOL	CF MARIA LIMA	442.00	
	17-01388		385739/ ABUNDANT LIFE ACADEMY	CP PATRICIA HIGGINS	442.00	
	17-01388		385739/ ABUNDANT LIFE ACADEMY	CP RACHELLE RIVERA	442.00	
	17-01388		385739/ ABUNDANT LIFE ACADEMY	CF EVELYNE PHILEMON	442.00	
				<b>Total for 11-000-270-503-01-27-0060 CON AID IN LIEU OF NP</b>	<b>\$126,657.50</b>	
11-000-270-504-01-27-0060/ CON AID IN LIEU CHARTER	17-02159		387146/ BELOVED COMM. CHARTER SCHOOL	CF MOPELOLA JOLAOSHO	884.00	
	17-02160		386807/ EAST ORANGE COMM CHARTER SCHOOL	CP ALBERTA McCOY	442.00	
	17-02160		386807/ EAST ORANGE COMM CHARTER SCHOOL	CF SHENA BISHOP	442.00	
	17-02163		386336/ LINK COMMUNITY SCHOOL	CP YEMISI ALLEN	884.00	
	17-02163		386336/ LINK COMMUNITY SCHOOL	CP TOLLUPOE OKE	442.00	
	17-02163		386336/ LINK COMMUNITY SCHOOL	CF SHOLA OYEDIRAN	442.00	
	17-02161		387189/ PATERSON ARTS & SCIENCE CHTR SCH	CF CLAUDIA DAGNONE	442.00	

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<b>PENDING PAYMENTS</b>							
11-000-270-504-01-27-0060/ CON AID IN LIEU CHARTER	17-02162		385813/ PHILIPS ACADEMY CHARTER SCHOOL	CP	CHANDRA COLE		884.00
	17-02162		385813/ PHILIPS ACADEMY CHARTER SCHOOL	CP	ROSE LOVE		442.00
	17-02162		385813/ PHILIPS ACADEMY CHARTER SCHOOL	CF	OZNITE OPONT		442.00
			<b>Total for 11-000-270-504-01-27-0060</b>		<b>CON AID IN LIEU CHARTER</b>		<b>\$5,746.00</b>
11-000-270-505-01-27-0060/ CON AID IN LIEU CHOICE	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	JOCELYN ABSARULISLAM		442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	NATALIE WRIGHT-CHARLTON		442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	NICHOLAS CIRASELLA		442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	VANESSA CORDEIRO		442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	BERNARD DAVID		442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	NARESH GHANDI		442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	CHRISTINE LaROSA		442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	RICKY MARAJ		442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	ELIZABETH NERI		442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CP	RASHMITA PATEL		442.00
	17-01467		386366/ JONATHON DAYTON HIGH SCHOOL	CF	JOAN PAVICK		442.00
	17-01649		386516/ WINFIELD TWP SCHOOL	CF	JADEN REDD		442.00
			<b>Total for 11-000-270-505-01-27-0060</b>		<b>CON AID IN LIEU CHOICE</b>		<b>\$5,304.00</b>
11-000-270-512-01-02-1 CONTRACT SVS TRANS BH	17-03180		360475/ VILLANI BUS CO.	CF	CONTRACT SVS TRANS BH		2,076.00

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

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<b>PENDING PAYMENTS</b>						
11-000-270-512-01-19- / CONTR SERV TRANS SS	17-03430		387402/ DIRECT TRAVEL/UNISPHERE CF TRAVEL, LTD	CONTR SERV TRANS SS		581.00
11-000-270-512-09-00- / CONTR SV TRAN MUSIC	17-03361		219450/ MORRIS UNION JOINTURE CF COMM.	CONTR SV TRAN MUSIC		477.75
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	17-01950		351700/ UNION CTY EDUC SERVICES CP	APRIL		20,535.73
11-000-270-518-01-19-0060/ CONTRACT SERV SPEC ED	17-02187		219450/ MORRIS UNION JOINTURE CP COMM.	APRIL		29,023.27
	17-01489		351700/ UNION CTY EDUC SERVICES CP	APRIL		228,207.58
			<b>Total for 11-000-270-518-01-19-0060 CONTRACT SERV SPEC ED</b>			<b>\$257,230.85</b>
11-000-270-610-04-27- / TRANS MISC SUPPLIES	17-00020		383100/ READY REFRESH BY NESTLE	CP APR-17D0425804416		56.19
	17-01334		382782/ UNION BD OF ED VENDOR CP	ALLAN KERR		35.00
	17-01334		382782/ UNION BD OF ED VENDOR CP	ANN MARIE FIGGOTT		100.00
	17-01334		382782/ UNION BD OF ED VENDOR CP	DEBORAH GILCHRIST		80.00
	17-01334		382782/ UNION BD OF ED VENDOR CP	JAMES REILLY		100.00
	17-01334		382782/ UNION BD OF ED VENDOR CP	JOAN ALEXIADES		100.00
	17-01334		382782/ UNION BD OF ED VENDOR CP	JOANNE PARRINELLO		100.00
	17-01334		382782/ UNION BD OF ED VENDOR CP	KATIE BATTLES		74.98
	17-01334		382782/ UNION BD OF ED VENDOR CP	MARC PIERRE		89.86
	17-01334		382782/ UNION BD OF ED VENDOR CP	MICHAEL RIVERA		100.00
	17-01335		382782/ UNION BD OF ED VENDOR CP	JULSSON CAJUSTE		28.50
	17-01335		382782/ UNION BD OF ED VENDOR CP	MARQUETA COLEMAN		28.50

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<b>PENDING PAYMENTS</b>						
11-000-270-610-04-27- / TRANS MISC SUPPLIES	17-01333		382782/ UNION BD OF ED VENDOR VARIOUS	CP GERALD SCHEMEL		64.00
	17-01333		382782/ UNION BD OF ED VENDOR VARIOUS	CP JUL-SSON CAJUSTE		46.00
	17-03475		2610 / PREVENTION SPECIALISTS INC	CF TRANS MISC SUPPLIES		68.00
	17-03487		2610 / PREVENTION SPECIALISTS INC	CF TRANS MISC SUPPLIES		68.00
			<b>Total for 11-000-270-610-04-27-</b>	<b>TRANS MISC SUPPLIES</b>		<b>\$1,139.03</b>
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	17-03204		382963/ BUS PARTS WAREHOUSE	CF ASY4037 CROSSVIEW ARM		781.75
	17-03333		49500 / BUY WISE AUTO PARTS	CF FUSE-CADDY		189.99
	17-03434		49500 / BUY WISE AUTO PARTS	CF SAS66574/97303/COMP		626.37
	17-03271		49500 / BUY WISE AUTO PARTS	CF 15-63377/ EVAPORATOR		199.26
	17-03255		387294/ CIRCLE LUBRICANTS, INC.	CF MANDEFD/ AIR 1DEF DRUM		278.00
	17-03331		382074/ H. A. DEHART & SON	CF MBA-6803304003 TIE ROD ASS		411.00
	17-03224		386536/ HOOVER TRUCK CENTER INC.	CF 01864602/BRACKET ETC		144.32
	17-03414		382074/ H. A. DEHART & SON	CF NTSP2297 SEAT TRACK KIT		148.84
	17-03332		317875/ SNAP ON TOOL COPR	CF PUPIL TRANS OIL, ETC		153.71
	17-03257		384271/ AIR BRAKE AND EQUIPMENT	CF KO70796/ BRAKE PAD KIT		380.00
	17-03375		384271/ AIR BRAKE AND EQUIPMENT	CF 065225/1094477X-DRYER-AIR		1,024.10
	17-03091		382963/ BUS PARTS WAREHOUSE	CF 68177/ TOM-C		392.25
	17-03385		382963/ BUS PARTS WAREHOUSE	CF M9170GH/ MIRROR		436.50
	17-03433		387294/ CIRCLE LUBRICANTS, INC.	CF OLDPEAKCOOLD		594.00
			<b>Total for 11-000-270-615-01-27-</b>	<b>PUPIL TRANS OIL, ETC</b>		<b>\$5,760.09</b>
11-000-270-615-02-27- / PUPIL TRANS GASOLINE	17-00983		383961/ NATIONAL FUEL OIL, INC.	CP INV# 251648		2,144.87
	17-00983		383961/ NATIONAL FUEL OIL, INC.	CP INV# 252052		1,848.90
			<b>Total for 11-000-270-615-02-27-</b>	<b>PUPIL TRANS GASOLINE</b>		<b>\$3,993.77</b>
11-000-270-615-03-27- / PUPIL TRANS DIESEL	17-00978		383961/ NATIONAL FUEL OIL, INC.	CP INV# 251641		2,975.97
	17-00978		383961/ NATIONAL FUEL OIL, INC.	CP INV# 251982		4,556.25
			<b>Total for 11-000-270-615-03-27-</b>	<b>PUPIL TRANS DIESEL</b>		<b>\$7,532.22</b>
11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	17-00002		387205/ HORIZON BCBS/NJ	CF JUNE		4,156.46

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<b>PENDING PAYMENTS</b>							
11-000-291-270-01-54/ INS/EMPLOYEE-HEALTH	17-00001		385163/ HORIZON BLUE CROSS/SHIELD NJ	CF	JUNE		1,659,363.17
			<b>Total for 11-000-291-270-01-54-</b>	<b>INS/EMPLOYEE-HEALTH</b>			<b>\$1,663,519.63</b>
11-000-291-270-02-54/ INS/EMPLOYEE-DENTAL	17-00004		86200 / DELTA DENTAL PLAN OF NJ	CF	JUNE		74,255.00
17-00003	17-00003		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CF	JUNE		164.03
			<b>Total for 11-000-291-270-02-54-</b>	<b>INS/EMPLOYEE-DENTAL</b>			<b>\$74,419.03</b>
11-000-291-280-01-54/ TUITION REIMBURSEMENT	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	CHRISTINA MONEK-NEAS		705.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	CHRISTOPHER CAREW		2,880.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	GEORGE GEORGIOULAS		960.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	HELEN LODGE		453.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	JAMIE CANNELLA		960.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	JUDITH SUPINO		381.65
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	JULIA VICIDOMINI		4,077.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	KIRA BASKERVILLE-WILLIAMS		1,920.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	LAUREN WALKER		960.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	LISA ASHRAF		2,880.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	LISA HENDERSON		960.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	MARY CASTILLO		715.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP	MAURA LANGAN		960.00

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<b>PENDING PAYMENTS</b>						
11-000-291-280-01-54- TUITION REIMBURSEMENT	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP MEGAN AMOROSA		1,920.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP MELISSA ABBATE		960.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP MICHAEL ATZBI		960.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP MONIKA ROBERTS		872.03
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP ROBYN KRATZ		960.00
	17-00011		383786/ UNION BD OF EDUC. TUITION REIM	CP STEPHANIE DELLANNO		960.00
			<b>Total for 11-000-291-280-01-54- TUITION REIMBURSEMENT</b>			<b>\$25,443.68</b>
11-150-100-320-01-19- INSTITUTIONAL INSTR	17-01574		351700/ UNION CTY EDUC SERVICES	CP APRIL		1,408.00
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE	17-00631		383681/ RICOH USA INC.	CP MAY-98762035		14,378.18
AGR						
	17-00521		383681/ RICOH USA INC.	CF PURCH SERVICES/LEASE AGR		560.64
	17-00630		383681/ RICOH USA INC.	CP MAY-98799154		7,729.00
			<b>Total for 11-190-100-592-01-54-0060 PURCH SERVICES/LEASE AGR</b>			<b>\$22,667.82</b>
11-190-100-610-02-03- INST SUPP CONN FARMS	17-03044		1912 / ARAMARK ED SERVICES INC	CF INST SUPP CONN FARMS		1,352.00
11-190-100-610-02-10- INST SUPP U.H.S.	17-00879		258350/ THE NEW YORK TIMES	CP MAY		159.60
11-190-100-610-02-54-PK05/ INST SUPPLY - ELEM	17-03366		386779/ MAJOR PRINTING CO.	CF Burnet: Anti-Bully posters		2,784.00
11-190-100-610-18-54-0612/ SUPPLIES GIFT/TALENT	17-01362		364600/ WARD'S NATURAL SCIENCE	CF SUPPLIES GIFT/TALENT		11.73
11-190-100-610-18-54-PK05/ SUPPLIES GIFT/TALENT	17-03353		1912 / ARAMARK ED SERVICES INC	CF G& T Challenge Refreshments		345.00
11-190-100-610-55-55-IT55/ TECH SUPPLY INST DW	17-03275		382701/ CDW GOVERNMENT INC.	CF Bulbs for Projector		245.12
11-212-100-610-01-19- MULTI DISB SUPPLIES	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 477394		197.74
11-214-100-610-01-19- AUTISM SUPPLIES	17-00009		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 477386		55.51
11-402-100-580-01-42- ATHLETIC TRAVEL	17-02710		382492/ DONALD ERDMAN	CF PENN TRACK RELAY		2,001.12
	17-02839		385879/ ADRIANE DAMIANO	CF EGG HARBOR TRACK COMPETITION		965.44

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<b>PENDING PAYMENTS</b>							
11-402-100-590-01-42- ATHLETIC OTHER PURCH SER	17-02354		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF	RECOND. SOPH. FB JERSEYS		\$2,966.56
	17-02355		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF	RECOND. FRESH. FB UNIFORMS		168.90
	17-02359		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF	SPRING BALL - FOOTBALL SHOULDE		2,212.60
	17-02360		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF	RECOND. FB HELMETS		8,514.50
	17-02362		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF	GIRLS VOLLEYBALL UNIFORMS		158.70
	17-02363		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF	GIRLS JV SOCCER UNIFORMS		109.05
	17-02364		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF	RECON. BOYS JV SOCCER UNIFORMS		114.00
	17-02365		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF	RECOND. FR. BOYS SOCCER UNIFRO		148.50
	17-02366		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF	RECOND. VAR. SOCCER UNIFORMS		200.40
	17-02367		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF	RECON. GV SOCCER UNIFORMS		267.75
	17-02517		385943/ RIDDELL/ALL AMERICAN SPORTS CORP	CF	BOYS TRACK/CC UNIFORMS		131.50
			<b>Total for 11-402-100-590-01-42- ATHLETIC OTHER PURCH SER</b>				<b>\$12,190.90</b>
11-402-100-610-01-42- ATHLETIC SUPPLIES	17-03209		387347/ KELLY'S SPORTS, LTD	CF	SPORTS BRAS		510.75
	17-02953		387347/ KELLY'S SPORTS, LTD	CF	FOOTBALL JERSEYS		280.00
	17-02538		387347/ KELLY'S SPORTS, LTD	CF	SOFTBALL SUPPLIES		4,810.98
			<b>Total for 11-402-100-610-01-42- ATHLETIC SUPPLIES</b>				<b>\$5,601.73</b>
11-402-100-890-01-42- ATHLETIC OTHER EXP.	17-03066		387347/ KELLY'S SPORTS, LTD	CF	BOYS JV COUNTY CHAMP SHIRTS		947.00
	17-02747		387347/ KELLY'S SPORTS, LTD	CF	SWIMMING CO. CHAMP AWARD		50.90
			<b>Total for 11-402-100-890-01-42- ATHLETIC OTHER EXP.</b>				<b>\$997.90</b>
11-421-100-512-63-54-PK12/ CONTRACT SV TRAN ACADEMY	17-03536		360475/ VILLANI BUS CO.	CF	CONTRACT SV TRAN ACADEMY		5,370.00

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<b>PENDING PAYMENTS</b>							
12-000-100-730-09-00- / INSTRUCT EQT MUSIC	17-03184		383896/ W. B. MASON CO. INC.	CF	INSTRUCT EQT MUSIC		5,731.91
12-000-261-730-01-26- / EQUIP REQ MAINT	17-03032		387379/ COLONY HARDWARE CORP	CF	DRUM SANDER-EQUIP MAINT		5,092.51
12-000-263-730-01-26- / EQUIP GROUNDS	17-03109		387001/ JCP POWER & EQUIPMENT L.L.C.	CF	SNOWFLOW HYDRAULIC UNIT-GROUND		2,850.00
	17-03334		385639/ JESCO, INC.	CF	SNOW PUSHER-GROUNDS		4,170.56
			<b>Total for 12-000-263-730-01-26- EQUIP GROUNDS</b>				<b>\$7,020.56</b>
12-000-400-334-13-54-1701/ ASBESTOS DW ARCH	17-01081		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CP	INV# 38249		4,033.00
12-000-400-334-13-54-1702/ DOORS INSIDE DW ARCH	17-00306		387252/ PARETTE SOMJEN ARCHITECTS, LLC	CP	INV# 26081		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		25,000.00
20-003-100-890-03-20- / CF SCHOOL AC	17-03229		2937 / NAESP	CF	CF SCHOOL AC		617.00
20-007-100-890-07-20- / LS SCHOOL AC	17-02680		2937 / NAESP	CF	LS SCHOOL AC		104.50
20-231-100-320-26-20- / TITLE I PPES NP UCES	17-03115		351700/ UNION CTY EDUC SERVICES	CP	APRIL		335.71
20-231-100-600-01-20-0006/ TITLE I JF GEN SUP	17-03437		3000 / SCHOOL SPECIALTY, INC.	CF	TITLE I JF GEN SUP		184.94
20-231-100-600-01-20-0011/ TITLE I BMS GEN SUP	17-03138		383896/ W. B. MASON CO. INC.	CF	TITLE I BMS GEN SUP		404.44
20-231-100-600-28-20- / TITLE I SUPP NP	17-03129		3000 / SCHOOL SPECIALTY, INC.	CF	TITLE I SUPP NP		1,188.21
20-231-200-300-01-20-0010/ TITLE I UHS PD	17-03178		387388/ WILLIAM P. MARA	CF	TITLE I UHS PD		1,500.00
20-231-200-500-01-20-0010/ TIT I UHS POSTAGE /CONFR SERVICES	17-03476		382156/ STAMP FULFILLMENT SERVICES	CF	TIT I UHS POSTAGE /CONFR		99.75
20-231-200-600-01-20-0004/ TITLE I FS NON INST SUP	17-03379		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP		125.00
	17-03381		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP		237.50
	17-03383		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP		125.00
	17-03384		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP		325.00
	17-03386		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP		225.00
	17-03387		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP		202.50
	17-03388		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP		202.50
	17-03389		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP		202.50
	17-03390		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP		135.00

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<b>PENDING PAYMENTS</b>						
20-231-200-600-01-20-0004/ TITLE I FS NON INST SUP	17-03392		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP	202.50
20-231-200-600-01-20-0004/ TITLE I FS NON INST SUP	17-03393		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP	202.50
20-231-200-600-01-20-0004/ TITLE I FS NON INST SUP	17-03394		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP	202.50
20-231-200-600-01-20-0004/ TITLE I FS NON INST SUP	17-03396		1912 / ARAMARK ED SERVICES INC	CF	TITLE I FS NON INST SUP	202.50
<b>Total for 20-231-200-600-01-20-0004</b>					<b>TITLE I FS NON INST SUP</b>	<b>\$2,590.00</b>
20-231-200-600-01-20-0010/ TITLE I UHS NON INST SUP	17-03472		1912 / ARAMARK ED SERVICES INC	CF	TITLE I UHS NON INST SUP	90.00
20-231-200-600-01-20-0011/ TITLE I BMS NON INST SUP	17-03481		1912 / ARAMARK ED SERVICES INC	CF	TITLE I BMS NON INST SUP	615.00
20-231-200-890-01-20- / TITLE 1 SUPPLIES	17-03290		383896/ W. B. MASON CO. INC.	CF	TITLE 1 SUPPLIES	532.56
	17-03413		383896/ W. B. MASON CO. INC.	CF	TITLE 1 SUPPLIES	389.88
<b>Total for 20-231-200-890-01-20-</b>					<b>TITLE 1 SUPPLIES</b>	<b>\$922.44</b>
20-241-100-600-01-20- / TITLE III GEN SUPPLIES	17-03435		384146/ GOV CONNECTION	CF	ESL TITLE III SUPPLIES	349.70
20-250-100-560-01-20- / IDEA TUITION	17-01294		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE	5,503.68
	17-01295		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	JUNE	5,503.68
	17-01295		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE AIDE	2,112.00
	17-01297		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE	5,503.68
	17-01298		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	JUNE	5,503.68
	17-01298		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE	2,112.00
	17-01299		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	JUNE	5,503.68
	17-01299		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE	2,323.98
	17-01300		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	JUNE	5,503.68
	17-01300		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	JUNE AIDE	2,112.00
	17-01531		59840 / CEREBRAL PALSY UNION CTY	CF	JUNE	2,816.00

\* 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 Type *	Check Description or Multi Remit To	Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>								
20-250-100-560-01-20-7 IDEA TUITION	17-01532		59840 / CEREBRAL PALSY UNION CTY	CF	JUNE			2,816.00
	17-01533		59840 / CEREBRAL PALSY UNION CTY	CF	JUNE			2,816.00
	17-01534		59840 / CEREBRAL PALSY UNION CTY	CF	JUNE			2,816.00
	17-01535		59840 / CEREBRAL PALSY UNION CTY	CF	JUNE			2,816.00
	17-01528		109500/ ESSEX VALLEY SCHOOL	CF	JUNE			4,996.04
	17-01098		351700/ UNION CTY EDUC SERVICES	CP	APRIL			6,936.00
	17-01098		351700/ UNION CTY EDUC SERVICES	CP	PT			126.00
	17-01099		351700/ UNION CTY EDUC SERVICES	CP	APRIL			4,955.50
	17-01100		351700/ UNION CTY EDUC SERVICES	CP	APRIL			4,955.50
	17-01101		351700/ UNION CTY EDUC SERVICES	CP	APRIL			5,823.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP	APRIL			6,936.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP	APRIL AIDE			4,500.00
	17-01114		351700/ UNION CTY EDUC SERVICES	CP	PT			252.00
	17-01126		351700/ UNION CTY EDUC SERVICES	CP	APRIL			6,936.00
			<b>Total for 20-250-100-560-01-20-</b>	<b>IDEA TUITION</b>				<b>\$102,176.10</b>
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			871.00
20-361-100-300-01-20-7 C PERKINS PROF/TECH SERV	17-03278		386903/ JOHN P. McDONALD	CF	GUEST SPEAKER FOR GRAPHIC ARTS			200.00
	17-03277		386404/ MICHAEL CHECO	CF	COS GUST SPEAKER			300.00
	17-03280		387246/ KEVIN EHRHARDT	CF	GUEST SPEAKER FOR GRAPHIC ARTS			200.00
			<b>Total for 20-361-100-300-01-20-</b>	<b>C PERKINS PROF/TECH SERV</b>				<b>\$700.00</b>
20-361-100-600-01-20-7 C PERKINS INST SUPPLY	17-03348		1232 / APPLE COMPUTER, INC.	CF	CAST COMPUTERS			6,266.89
20-502-100-300-23-20-7 NP COMP ED	17-01873		351700/ UNION CTY EDUC SERVICES	CP	APRIL			18,722.22
20-503-100-300-23-20-7 NON-PUBLIC ESL	17-01873		351700/ UNION CTY EDUC SERVICES	CP	APRIL			182.70
20-505-100-300-23-20-7 NON-PUBLIC - TRANS	17-01873		351700/ UNION CTY EDUC SERVICES	CP	APRIL			2,120.60
20-506-100-300-23-20-7 NON PUB SUPPLE / INSTRUC	17-01873		351700/ UNION CTY EDUC SERVICES	CP	APRIL			3,688.09

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<b>PENDING PAYMENTS</b>						
20-507-100-300-23-20- NON-PUBLIC EXAM/CLASS	17-01873		351700/ UNION CTY EDUC SERVICES	CP APR (EE,AD,IM,GM)		2,342.86
20-508-100-300-23-20- NON-PUBLIC SPEECH CORR	17-01873		351700/ UNION CTY EDUC SERVICES	CP APRIL		1,590.30
20-509-200-300-01-20- NP NURSE SVS	17-01875		351700/ UNION CTY EDUC SERVICES	CP APRIL		4,452.24
20-510-100-890-01-20- NP TECH INIT ALL SCHOOLS	17-01874		351700/ UNION CTY EDUC SERVICES	CP APRIL		7,400.11
20-511-200-600-01-20- NP SECURITY	17-02110		351700/ UNION CTY EDUC SERVICES	CP APRIL		7,047.72
61-910-310-420-01-61- CAFE REPAIRS/MAINTEN	17-03239		386292/ ALL COUNTY SEWER & DRAIN SERVICE, INC.	CF EMERGENCY SERVICE-UHS CAFE		700.00
	17-03288		170750/ JOHNSTONE SUPPLY CO.	CF DRAIN PAN-CAFE		328.50
	17-03247		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF BREAKER-CAFE LS		47.18
	17-03269		353800/ UNITED REFRIGERATION INC	CF TIME CLOCK-CAFE BMS		889.80
	17-03336		385011/ NEIL SULLIVAN ASSOC.	CF LABOR FOR MECHANIC REG-CAFE		801.00
61-910-310-590-01-61- CAFE PURCH SVS/ARA	17-00008		<b>Total for 61-910-310-420-01-61- CAFE REPAIRS/MAINTEN</b>			<b>\$2,766.48</b>
61-910-310-610-01-61- CAFE SUPPLIES	17-03288		1912 / ARAMARK ED SERVICES INC	CP MAY		303,754.99
	17-03363		170750/ JOHNSTONE SUPPLY CO.	CF COILJET CLEANER-CAFE SUPPLIES		559.93
	17-03131		170750/ JOHNSTONE SUPPLY CO.	CF LEAK DETECTOR-CAFE		216.00
			386409/ SERVICE PLUS	CF CAFE SUPPLIES		1,125.60
			<b>Total for 61-910-310-610-01-61- CAFE SUPPLIES</b>			<b>\$1,901.53</b>
61-910-310-732-01-61- CAFE EQUIPMENT	17-03270		170750/ JOHNSTONE SUPPLY CO.	CF AC-CAFE		13,875.00
	17-03402		353800/ UNITED REFRIGERATION INC	CF FREEZER, REFRIG-CF LS BMS CAFE		13,298.44
			<b>Total for 61-910-310-732-01-61- CAFE EQUIPMENT</b>			<b>\$27,173.44</b>
			<b>Total for Pending Payments</b>			<b>\$4,473,765.44</b>

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<b>UNPOSTED CHECKS</b>							
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
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
11-000-213-104-01-02- / SAL NURSES BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BH	61517	3,306.15
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
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
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
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
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
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
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
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
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
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
11-000-216-100-01-19- / SPEECH/OT/PT RELATED SVS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SPEECH/OT/PT RELATED SVS	61517	68,422.45
11-000-216-110-01-19-SS19/ RELATED SVS OTHER SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	RELATED SVS OTHER SAL	61517	1,250.00
11-000-217-100-01-19- / EXTRA SVS SAL PERS TA	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	EXTRA SVS SAL PERS TA	61517	91,911.36
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
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
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
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
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
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
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
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
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
11-000-218-104-01-11- / SAL GUIDANCE BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BMS	61517	12,890.70
11-000-218-104-01-12- / SAL GUIDANCE HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE HC	61517	3,721.80
11-000-218-105-01-09- / GUID SECY KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY KMS	61517	2,259.60

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<b>UNPOSTED CHECKS</b>							
11-000-218-105-01-10- / GUID SECY UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY UHS	61517	7,063.65
11-000-218-105-01-11- / GUID SECY BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY BMS	61517	2,143.90
11-000-219-104-01-19- / SAL CHILD STUDY TEAM	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CHILD STUDY TEAM	61517	121,290.50
11-000-219-105-01-19- / SAL SECY TEAM	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECY TEAM	61517	9,490.16
11-000-219-105-01-19-HR/CLY/ CST ED CLERK 10 MO PT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CST ED CLERK 10 MO PT	61517	1,914.00
11-000-221-102-01-54- / SUPERVISOR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SUPERVISOR SAL	61517	61,726.20
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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

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<b>UNPOSTED CHECKS</b>							
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
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
11-000-230-100-01-54- / SAL SUPT OFFICE	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SUPT OFFICE	61517	20,209.24
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
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
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
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
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
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
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
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
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
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
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
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
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
11-000-240-104-01-54- / DIRECTOR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	DIRECTOR SAL	61517	18,614.32
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
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
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
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
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
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
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
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
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
11-000-240-105-01-12- / SAL PRIN SECY HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY HC	61517	4,414.90

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>						
11-000-240-105-32-54- SECRETARIAL SUBS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECRETARIAL SUBS	61517	2,965.50
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
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
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
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
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
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
11-000-261-100-04-26- SALS BUILDINGS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	61517	30,521.24
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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

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				Type *	Multi Remit To Check Name		
<b>UNPOSTED CHECKS</b>							
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
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
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
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
11-000-262-107-01-04-FS04/ PLAY/CAFE ASST FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST FS	61517	1,312.50
11-000-262-107-01-06-JF06/ PLAY/CAFE ASST JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST JF	61517	1,331.00
11-000-262-107-01-07-LS07/ PLAY/CAFE ASST LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST LS	61517	1,223.13
11-000-262-107-01-08-WS08/ PLAY/CAFE ASST WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST WS	61517	1,460.75
11-000-262-107-01-12-HC12/ PLAY/CAFE ASST HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST HC	61517	1,708.00
11-000-262-107-02-02-BH02/ BREAKFAST PROG SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	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	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	BREAKFAST PROG FS	61517	1,564.19

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<b>UNPOSTED CHECKS</b>						
11-000-262-107-02-06-JF06/ BREAKFAST PROG SAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	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 BREAKFAST PROG SAL LS	61517	469.85
11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	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 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 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 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 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 SECURITY MONIT SAL FS	61517	1,562.30
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
11-000-263-100-01-26-/ SAL GROUNDS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GROUNDS	61517	13,098.24
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
11-000-266-100-01-06-/ SAL SECURITY JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY JF	61517	4,270.40
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
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
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
11-000-266-100-01-54-/ SAL SECURITY	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY	61517	3,378.90
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

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<b>UNPOSTED CHECKS</b>						
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
11-000-266-100-36-03-CF03/ FRONT DOOR GREET CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET CF	61517	717.75
11-000-266-100-36-04-FS04/ FRONT DOOR GREET FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET FS	61517	660.00
11-000-266-100-36-06-JF06/ FRONT DOOR GREET JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET JF	61517	882.75
11-000-266-100-36-07-LS07/ FRONT DOOR GREET LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET LS	61517	754.75
11-000-266-100-36-08-WS08/ FRONT DOOR GREET WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET WS	61517	901.31
11-000-266-100-36-09-KS09/ FRONT DOOR GREET KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET KMS	61517	459.25
11-000-266-100-36-12-HC12/ FRONT DOOR GREET HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET HC	61517	852.50
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
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
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
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
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
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
11-105-100-101-01-02-/ PRESCH TCHR SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL BH	61517	4,889.05
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
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
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
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
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
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
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
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

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<b>UNPOSTED CHECKS</b>							
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
11-110-100-101-01-12-/ KIND TCHR SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL HC	61517	15,999.20
11-110-100-101-32-12-/ KIND SUB SAL HC	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	GRADE 1-4 TCH SAL BH	61517	60,847.15
11-120-100-101-01-03-/ GRADE 1-4 TCH SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL CF	61517	79,176.59
11-120-100-101-01-04-/ GRADE 1-4 TCH SAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL FS	61517	84,205.03
11-120-100-101-01-06-/ GRADE 5 TCH SAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 TCH SAL JF	61517	121,887.03
11-120-100-101-01-07-/ GRADE 1-4 TCH SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL LS	61517	78,147.33
11-120-100-101-01-08-/ GRADE 1-4 TCH SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL WS	61517	99,567.22
11-120-100-101-01-12-/ GRADE 1-4 TCH SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL HC	61517	89,468.93
11-120-100-101-32-02-/ GRADE 1-4 SUB SAL BH	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	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	GRADE 1-4 SUB SAL FS	61517	19,432.38
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
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
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
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
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
11-130-100-101-32-09-KS09/ 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
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
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
11-140-100-101-04-10-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
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
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

\* 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
<b>UNPOSTED CHECKS</b>							
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
11-140-100-101-09-10-7/ 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
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
11-190-100-106-01-02-7/ TCHR ASSISTANTS BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS BH	61517	4,622.75
11-190-100-106-01-03-7/ TCHR ASSISTANTS CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS CF	61517	4,563.50
11-190-100-106-01-04-7/ TCHR ASSISTANTS FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS FS	61517	3,537.60
11-190-100-106-01-07-7/ TCHR ASSISTANTS LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS LS	61517	5,196.92
11-190-100-106-01-08-7/ TCHR ASSISTANTS WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS WS	61517	9,552.70
11-190-100-106-01-10-7/ TCHR ASSISTANTS UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS UHS	61517	1,129.20
11-190-100-106-01-11-7/ TCHR ASSISTANTS BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS BMS	61517	1,037.40
11-190-100-106-01-12-7/ TCHR ASST SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASST SAL HC	61517	6,292.80
11-190-100-106-01-12-HRLY/ HC TA PT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	HC TA PT	61517	440.00
11-190-100-106-04-54-7/ ED CLERKS 10 MO	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	ED CLERKS 10 MO	61517	1,417.25
11-202-100-101-01-19-7/ COG MOD TEACHER SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	COG MOD TEACHER SAL	61517	5,441.55
11-202-100-106-01-19-7/ COG MOD TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	COG MOD TA SAL	61517	1,154.20
11-204-100-101-01-19-7/ LLD MM TCHR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TCHR SAL	61517	29,834.20
11-204-100-106-01-19-7/ LLD MM TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TA SAL	61517	1,282.60
11-209-100-101-01-19-7/ BD TCHR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	BD TCHR SAL	61517	13,986.75
11-209-100-106-01-19-7/ BD TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	BD TA SAL	61517	4,424.95
11-212-100-101-01-19-7/ MULTI DISB TEACH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	MULTI DISB TEACH	61517	12,061.70
11-213-100-101-01-19-7/ RR TEACH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	RR TEACH SAL	61517	352,464.17
11-213-100-106-01-19-7/ RR TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	RR TA SAL	61517	7,747.05
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
11-214-100-101-01-19-7/ AUTISM TEACH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TEACH SAL	61517	20,202.15
11-214-100-106-01-19-7/ AUTISM TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TA SAL	61517	2,186.40

\* 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
<b>UNPOSTED CHECKS</b>						
11-215-100-101-01-19-/ PSD PART DAY TEACH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PSD PART DAY TEACH SAL	61517	12,913.90
11-215-100-106-01-19-/ PSD PART DAY TA	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PSD PART DAY TA	61517	3,047.03
11-216-100-101-01-19-/ PSD FULL DAY TEACH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PSD FULL DAY TEACH SAL	61517	6,405.95
11-216-100-106-01-19-/ PSD FULL DAY TA	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PSD FULL DAY TA	61517	3,877.75
11-230-100-101-01-54-/ AAP TCHR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCHR SAL	61517	112,655.61
11-240-100-101-01-54-/ BILINGUAL/ESL TCHR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP BILINGUAL/ESL TCHR SAL	61517	35,758.60
11-401-100-110-01-54-/ STUD/BODY SAL NON-ATHLET	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL NON-ATHLET	61517	67,947.50
11-401-100-110-02-19-SS19/ CO-CURRICULAR SAL SS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CO-CURRICULAR SAL SS	61517	2,330.33
11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC	PRL-2017		349000/ UNION BD/ED 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/ED PAYROLL A/C	HP ATHLETIC EVENT SAL	61517	2,371.00
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
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
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
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
20-231-100-100-50-20-0011/ TITLE I BMS EXT DAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I BMS EXT DAY SAL	61517	5,115.00
20-231-100-100-51-20-0010/ TITLE I UHS SATURDAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I UHS SATURDAY SAL	61517	2,680.26
20-231-200-100-50-20-0004/ TIT I FS EXT DAY COR NUR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TIT I FS EXT DAY COR NUR	61517	3,437.28
20-231-200-100-50-20-0006/ TIT I JF EXT DAY COR NUR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TIT I JF EXT DAY COR NUR	61517	470.58
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	358.05
20-361-100-100-01-20-/ C PERKINS INSTR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP C PERKINS INSTR SAL	61517	2,833.71
20-361-200-100-01-20-/ C PERKINS NON INST SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP C PERKINS NON INST SAL	61517	3,151.00
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	2,261.00
61-910-310-105-01-61-/ CAFE SECRETARY	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CAFE SECRETARY	61517	1,041.66
						500.00
<b>Total for Unposted Checks</b>						<b>\$4,238,404.08</b>

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

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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 06/14/2017 at 02:38:51 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	11	\$3,922,426.50		\$4,181,254.05		\$8,103,680.55
10	12	\$49,177.98				\$49,177.98
Fund 10	TOTAL	\$3,971,604.48		\$4,181,254.05		\$8,152,858.53
20	20	\$166,564.52		\$55,608.37		\$222,172.89
61	61	\$335,596.44		\$1,541.66		\$337,138.10
GRAND	TOTAL	\$4,473,765.44	\$0.00	\$4,238,404.08	\$0.00	\$8,712,169.52

Chairman Finance Committee

Member Finance Committee