

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
03/09/2016

Check Date is 03/15/2016

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
11-000-100-561-01-54-0060/ TUITION OTHER LEAS REGUL	16-02171		387179/ HACKENSACK PUBLIC SCHOOLS	CP	JANUARY TUITION	110594	1,531.97
11-000-100-562-01-19-/ TUITION-LEA SPECIAL	16-01789		37550/ BERKELEY HEIGHTS BD EDUC	CP	JANUARY	110504	5,397.80
	16-01789		37550/ BERKELEY HEIGHTS BD EDUC	CP	NOVEMBER	110504	5,397.80
	16-01789		37550/ BERKELEY HEIGHTS BD EDUC	CP	FEBRUARY	110504	5,397.80
	16-01789		37550/ BERKELEY HEIGHTS BD EDUC	CP	DECEMBER	110504	5,397.80
	16-01794		77600/ CRANFORD BOARD OF EDUCATION	CP	MARCH AIDE	110512	4,386.00
	16-01790		77600/ CRANFORD BOARD OF EDUCATION	CP	JANUARY	110512	4,847.30
	16-01794		77600/ CRANFORD BOARD OF EDUCATION	CP	MARCH	110512	4,847.30
	16-02797		77600/ CRANFORD BOARD OF EDUCATION	CP	JANUARY	110512	4,847.30
	16-02004		77600/ CRANFORD BOARD OF EDUCATION	CP	JANUARY	110512	4,847.30
	16-01791		77600/ CRANFORD BOARD OF EDUCATION	CP	JANUARY	110512	4,847.30
	16-01785		92525/ DOUGLAS DEV DISAB CENTER	CP	JANUARY	110515	10,100.00
	16-03102		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	6,282.46
	16-00384		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00385		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-03014		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,113.14
	16-00359		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80

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11-000-100-562-01-19-7 TUITION-LEA SPECIAL	16-00386		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00391		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00390		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-01979		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00389		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00388		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00393		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00364		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00360		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00361		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00387		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00363		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00396		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00365		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00395		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-00362		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110525	8,698.80
	16-01786		220200/ MOUNTAIN LAKES BD. OF ED	CP	MARCH	110527	6,550.00

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POSTED CHECKS 11-000-100-562-01-19- / TUITION-LEA SPECIAL	16-00514		351700/ UNION CTY EDUC SERVICES CP	SPEECH	110534	164.00
	16-00413		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110535	6,550.00
	16-00413		351700/ UNION CTY EDUC SERVICES CP	AIDE	110535	3,950.00
	16-00594		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,800.00
	16-00418		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	4,858.50
	16-00423		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,800.00
	16-00429		351700/ UNION CTY EDUC SERVICES CP	AIDE	110534	3,950.00
	16-00429		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,800.00
	16-00416		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,550.00
	16-00514		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,800.00
	16-00413		351700/ UNION CTY EDUC SERVICES CP	NOVEMBER	110535	6,550.00
	16-00417		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,550.00
	16-02802		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110535	5,110.00
	16-00597		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,800.00
	16-00597		351700/ UNION CTY EDUC SERVICES CP	AIDE	110534	3,950.00
	16-00595		351700/ UNION CTY EDUC SERVICES CP	AIDE	110534	3,950.00
	16-00428		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,800.00
	16-03104		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110535	2,838.90
	16-00595		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,800.00
	16-01562		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	5,110.00
16-00594		351700/ UNION CTY EDUC SERVICES CP	AIDE	110534	3,950.00	
16-02801		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110535	5,110.00	
16-00424		351700/ UNION CTY EDUC SERVICES CP	AIDE	110534	1,975.00	
16-00407		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,550.00	
16-00427		351700/ UNION CTY EDUC SERVICES CP	SPEECH	110534	164.00	
16-00410		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	5,709.00	
16-00414		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,550.00	
16-00412		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	4,858.50	
16-00408		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110535	4,858.50	
16-00415		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,550.00	
16-00427		351700/ UNION CTY EDUC SERVICES CP	AIDE	110534	3,950.00	
16-00427		351700/ UNION CTY EDUC SERVICES CP	JANUARY	110534	6,800.00	

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11-000-100-562-01-19-/ TUITION-LEA SPECIAL	16-00425		351700/ UNION CTY EDUC SERVICES CP	AIDE		110534	1,975.00
	16-00425		351700/ UNION CTY EDUC SERVICES CP	JANUARY		110534	6,800.00
	16-00424		351700/ UNION CTY EDUC SERVICES CP	JANUARY		110534	6,800.00
	16-02798		1161 / KENILWORTH BOARD OF EDUCATION	JANUARY		110521	670.55
	16-02798		1161 / KENILWORTH BOARD OF EDUCATION	DECEMBER		110521	670.55
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	FEBRUARY		110531	5,086.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	FEBRUARY AIDE & JAN CR		110531	3,400.00
Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL							\$436,645.00
11-000-100-563-01-54-0060/ CTY VOC REGULAR	16-02045		351600/ UNION CTY VOC-TECH INST CP	FEBRUARY		110723	65,100.00
11-000-100-564-01-19-0060/ CTY. VOC. SPECIAL	16-02045		351600/ UNION CTY VOC-TECH INST CP	FEBRUARY		110723	6,800.00
11-000-100-566-01-19-/ PRIVATE SPECIAL	16-02808		59840 / CEREBRAL PALSY UNION CTY	MARCH		110508	5,941.50
	16-00627		59840 / CEREBRAL PALSY UNION CTY	MARCH		110508	5,941.50
	16-00623		59840 / CEREBRAL PALSY UNION CTY	MARCH		110508	5,941.50
	16-00626		59840 / CEREBRAL PALSY UNION CTY	MARCH		110508	5,941.50
	16-00621		59840 / CEREBRAL PALSY UNION CTY	MARCH		110508	5,941.50
	16-00620		59840 / CEREBRAL PALSY UNION CTY	MARCH		110508	5,941.50
	16-00625		59840 / CEREBRAL PALSY UNION CTY	MARCH		110508	5,941.50
	16-01564		109500/ ESSEX VALLEY SCHOOL	MARCH		110517	6,328.14
	16-00401		212700/ MIDLAND SCHOOL	MARCH & JAN CREDIT		110524	4,650.18
	16-01476		319300/ SOMERSET HILLS SCHOOL	MARCH & JAN CREDIT		110663	6,749.00
	16-02803		365050/ WASHINGTON ACADEMY INC.	MARCH		110536	6,255.70

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11-000-100-566-01-19-1 PRIVATE SPECIAL						
POSTED CHECKS						
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP MARCH	110536	6,255.70
	16-02804		365050/ WASHINGTON ACADEMY INC.	CP MARCH AIDE	110536	2,849.00
	16-03105		373327/ SHEPARD HIGH SCHOOL	CP MARCH	110529	6,401.56
	16-02816		373327/ SHEPARD HIGH SCHOOL	CP MARCH	110529	6,401.56
	16-03105		373327/ SHEPARD HIGH SCHOOL	CP FEBRUARY ADJ BILL	110529	1,745.88
	16-02807		373327/ SHEPARD HIGH SCHOOL	CP MARCH	110529	6,401.56
	16-00352		381650/ ALLEGRO SCHOOL	CP MARCH	110502	9,240.00
	16-03108		1214 / INROADS TO OPPORTUNITIES	CP JANUARY	110520	1,800.00
	16-00353		1627 / BANCROFT NEURO HEALTH	CP MARCH AIDE	110503	2,992.00
	16-00353		1627 / BANCROFT NEURO HEALTH	CP MARCH	110503	4,987.29
	16-00354		1627 / BANCROFT NEURO HEALTH	CP MARCH	110503	4,704.24
	16-00355		1627 / BANCROFT NEURO HEALTH	CP MARCH	110503	4,987.29
	16-00355		1627 / BANCROFT NEURO HEALTH	CP MARCH AIDE	110503	2,992.00
	16-01827		1880 / BONNIE BRAE SCHOOL	CP JANUARY	110505	6,270.00
	16-01480		2239 / CEREBRAL PALSY OF NO. JERSEY	CP MARCH	110507	6,167.70
	16-01412		2239 / CEREBRAL PALSY OF NO. JERSEY	CP AIDE & JAN CREDIT	110507	3,221.16
	16-01477		2239 / CEREBRAL PALSY OF NO. JERSEY	CP MARCH	110507	6,167.70
	16-01477		2239 / CEREBRAL PALSY OF NO. JERSEY	CP AIDE	110507	2,630.52
	16-01419		2239 / CEREBRAL PALSY OF NO. JERSEY	CP MARCH & JAN CREDIT	110507	5,829.81
	16-01412		2239 / CEREBRAL PALSY OF NO. JERSEY	CP FEB BALANCE OF DEC OVERPAID	110507	386.27
	16-01480		2239 / CEREBRAL PALSY OF NO. JERSEY	CP AIDE	110507	2,728.08
	16-01412		2239 / CEREBRAL PALSY OF NO. JERSEY	CP MARCH & JAN CREDIT	110507	5,829.81

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POSTED CHECKS							
11-000-100-566-01-19-J PRIVATE SPECIAL	16-01414		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEBRUARY & JAN CREDIT	110532	6,495.34
	16-01415		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEBRUARY & JAN CREDIT	110532	6,495.34
	16-01415		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEB AIDE & JAN CREDIT	110532	2,508.00
	16-01414		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEB AID & JAN CREDIT	110532	2,508.00
	16-02819		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEBRUARY & JAN CREDIT	110532	6,495.34
	16-01416		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEB AIDE & JAN CREDIT	110532	2,508.00
	16-01417		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEBRUARY & JAN CREDIT	110532	6,495.34
	16-01417		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEB AIDE & JAN CREDIT	110532	2,508.00
	16-01416		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEBRUARY	110532	6,495.34
	16-01413		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEBRUARY & JAN CREDIT	110532	253.42
	16-00382		383019/ DERON SCHOOL OF NJ, INC. 1	CP	MARCH & JAN CREDIT	110514	5,361.60
	16-00351		383019/ DERON SCHOOL OF NJ, INC. 1	CP	MARCH & JAN CREDIT	110514	5,837.60
	16-00381		383019/ DERON SCHOOL OF NJ, INC. 1	CP	MARCH & JAN CREDIT	110514	5,837.60
	16-03106		383304/ EAST MOUNTAIN YOUTH SERVICES	CP	FEBRUARY	110516	6,827.80
	16-03106		383304/ EAST MOUNTAIN YOUTH SERVICES	CP	MARCH	110516	6,145.02
	16-03106		383304/ EAST MOUNTAIN YOUTH SERVICES	CP	JANUARY PRORATED	110516	1,706.95
	16-01444		383714/ COLLIER HIGH SCHOOL	CP	MARCH & JAN CREDIT	110510	4,350.00

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

Run on 03/15/2016 at 09:49:20 AM

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11-000-100-566-01-19-/ PRIVATE SPECIAL	16-00950		383714/ COLLIER HIGH SCHOOL	CP MARCH & JAN CREDIT	110510	4,350.00
	16-00400		383935/ CPC BEHAVIORAL HEALTHCARE	CP MARCH & JAN CREDIT	110511	5,992.50
	16-01565		383935/ CPC BEHAVIORAL HEALTHCARE	CP MARCH & JAN CREDIT	110511	5,992.50
	16-00618		384191/ THE NEWMARK SCHOOL, INC.	CP MARCH & JAN CREDIT	110533	5,034.89
	16-02765		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP MARCH	110530	6,072.66
	16-02288		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP MARCH AIDE & JAN CR	110526	1,360.00
	16-02288		385534/ MOUNT CARMEL GUILD SCHOOLS CORP	CP MARCH & JAN CREDIT	110526	4,480.00
	16-00406		385967/ FIRST CHILDREN, LLC	CP MARCH	110518	6,880.00
	16-02817		385967/ FIRST CHILDREN, LLC	CP MARCH	110518	6,880.00
	16-00402		385967/ FIRST CHILDREN, LLC	CP MARCH	110518	6,880.00
	16-00404		385967/ FIRST CHILDREN, LLC	CP MARCH	110518	6,880.00
	16-00405		385967/ FIRST CHILDREN, LLC	CP MARCH	110518	6,880.00
	16-00272		387103/ KIDS III, INC./NEW BEGINNINGS	CP MARCH & JAN CREDIT	110522	6,574.89
			Total for 11-000-100-566-01-19- PRIVATE SPECIAL			\$319,648.78
11-000-100-567-01-19-/ OUT OF STATE PLACEMENT	16-00356		383920/ CRESTWOOD-WOODS SERVICES	CP JANUARY	110513	6,010.08
11-000-211-105-01-10-/ SAL SECRETARIES - ATTEND	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARIES - ATTEND	3162016	6,430.70
11-000-211-110-01-54-/ RESIDENCY INVESTIGATORS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RESIDENCY INVESTIGATORS	3162016	5,490.25
11-000-213-104-01-02-/ SAL NURSES BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BH	3162016	3,232.15
11-000-213-104-01-03-/ SAL NURSES CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES CF	3162016	4,191.70
11-000-213-104-01-04-/ SAL NURSES FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES FS	3162016	3,309.65
11-000-213-104-01-06-/ SAL NURSES C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES C5	3162016	3,534.60
11-000-213-104-01-07-/ SAL NURSES LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES LS	3162016	3,623.10
11-000-213-104-01-08-/ SAL NURSES WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES WS	3162016	4,728.65

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

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11-000-213-104-01-09-/ SAL NURSES KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES KMS	3162016	3,362.20
11-000-213-104-01-10-/ SAL NURSES UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES UHS	3162016	6,865.65
11-000-213-104-01-11-/ SAL NURSES BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BMS	3162016	5,820.67
11-000-213-104-01-12-/ SAL NURSES HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES HC	3162016	3,112.80
11-000-213-104-32-09-/ SAL NUR SUB KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NUR SUB KMS	3162016	100.00
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	16-01820		39100 / BHARATI S. MULLICK, M.D.	CP	MARCH	110555	1,666.67
	16-01514		386391/ CARE STATION MEDICAL	CP	C HUNTER	110561	71.00
	16-01514		GROUP				
	16-01514		386391/ CARE STATION MEDICAL	CP	T PETERSON	110561	71.00
	16-01514		GROUP				
	16-01514		386391/ CARE STATION MEDICAL	CP	D DAVIS	110561	71.00
	16-01514		GROUP				
	16-01514		386391/ CARE STATION MEDICAL	CP	J RASHADA	110561	71.00
	16-01514		GROUP				
	16-01514		386391/ CARE STATION MEDICAL	CP	R MILLER	110561	71.00
	16-01514		GROUP				
	16-01514		386391/ CARE STATION MEDICAL	CP	C HAWK	110561	71.00
	16-01514		GROUP				
	16-01514		386391/ CARE STATION MEDICAL	CP	S CASQUEIRA	110561	71.00
	16-01514		GROUP				
	16-01514		386391/ CARE STATION MEDICAL	CP	A RENDEL	110561	71.00
	16-01514		GROUP				
	16-01514		386391/ CARE STATION MEDICAL	CP	R JEAN-BAPTISTE	110561	71.00
	16-01514		GROUP				
	16-01514		386391/ CARE STATION MEDICAL	CP	C BOURNES	110561	71.00
	16-01514		GROUP				
	16-01513		386391/ CARE STATION MEDICAL	CP	JULSSON CAJUSTE	110561	80.00
	16-01514		GROUP				
	16-01514		386391/ CARE STATION MEDICAL	CP	M HIKAIMY	110561	71.00
	16-01514		GROUP				
	16-01513		386391/ CARE STATION MEDICAL	CP	AQUILES CHACON	110561	30.00
	16-01513		GROUP				

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POSTED CHECKS							
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	EVE BRUE	110561	95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	BRIELLE GREEN	110561	95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	JUAN CROSBY	110561	95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	VICTORIA ELBRECHT	110561	95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	Z. COHANE	110561	95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	MAURICE INGRAM	110561	95.00
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP	MICHAEL RIVERA	110561	102.00
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP	ANTHONY CIRELLA	110561	80.00
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP	LOURDENA MARTHURIN	110561	80.00
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	S BLOCKER	110561	71.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	JELITA LENIART	110561	95.00
	16-01513		386391/ CARE STATION MEDICAL GROUP	CP	ZURICKA CUMBERBATCH	110561	16.00
			Total for 11-000-213-330-01-54-0060		HEAL PRO SVS-BOE		\$3,571.67
11-000-213-610-00-04-/ HEALTH EXP FS	16-02871		308400/ SCHOOL HEALTH CORP	CF	MISC. HEALTH SUPPLIES	110657	258.34
11-000-213-610-00-06-/ HEALTH EXP JF	16-02843		383896/ W. B. MASON CO. INC.	CF	HEALTH EXP JF	110732	170.87
11-000-213-610-00-08-/ HEALTH EXP WS	16-02985		383896/ W. B. MASON CO. INC.	CF	HEALTH EXP WS	110732	140.12
11-000-213-610-00-10-/ HEALTH EXP UHS	16-02924		308400/ SCHOOL HEALTH CORP	CF	MISC. MEDICAL SUPPLIES	110657	273.22
	16-02855		383896/ W. B. MASON CO. INC.	CF	HEALTH EXP UHS	110732	171.38
			Total for 11-000-213-610-00-10-		HEALTH EXP UHS		\$444.60
11-000-216-100-01-19-/ SPEECH/OT/PT RELATED SVS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SPEECH/OT/PT RELATED SVS	3162016	66,615.25

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

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POSTED CHECKS							
11-000-216-110-01-19-SS19/ RELATED SVS OTHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	RELATED SVS OTHER SAL	3162016	1,200.00
11-000-216-320-01-19-/ CONTRACTED RELATED SERVI	16-00801		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY	110624	31,764.50
	16-01470		351700/ UNION CITY EDUC SERVICES	CP	JANUARY	110722	450.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV #13252438-A15	110622	1,330.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV # 13188655- A15	110622	1,382.50
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV # 13219689-A15	110622	840.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV #13268495-A15	110622	1,120.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV # 13204037-A15	110622	1,120.00
	16-02210		383937/ MAXIM HEALTHCARE SERVICES INC	CP	INV #13235743-A15	110622	1,400.00
	16-01472		386664/ EPIC HEALTH SERVICES, INC	CP	INV #325761	110579	588.00
	16-01472		386664/ EPIC HEALTH SERVICES, INC	CP	INV # 320594	110579	2,548.00
	16-01750		386848/ DELTA-T GROUP NORTH JERSEY INC.	CP	INVOICE #200731435	110571	194.97
			Total for 11-000-216-320-01-19- CONTRACTED RELATED SERVI				\$42,737.97
11-000-216-600-01-19-/ STUDENT REL SVS SUPPLIES	16-02940		383896/ W. B. MASON CO. INC.	CF	Sarah, Vanessa	110732	1,219.38
	16-02836		385223/ OTICON, INC.	CF	STUDENT REL SVS SUPPLIES	110638	310.00
	16-02719		385223/ OTICON, INC.	CF	STUDENT REL SVS SUPPLIES	110638	566.00
			Total for 11-000-216-600-01-19- STUDENT REL SVS SUPPLIES				\$2,095.38
11-000-217-100-01-19-/ EXTRA SVS SAL PERS TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	EXTRA SVS SAL PERS TA	3162016	91,129.05
11-000-218-104-01-02-/ SAL GUIDANCE BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BH	3162016	4,142.05
11-000-218-104-01-03-/ SAL GUIDANCE CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE CF	3162016	3,317.20
11-000-218-104-01-04-/ SAL GUIDANCE FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE FS	3162016	3,409.45
11-000-218-104-01-06-/ SAL GUIDANCE C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE C5	3162016	5,303.10

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11-000-218-104-01-07-/ SAL GUIDANCE LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE LS	3162016	3,654.05
11-000-218-104-01-08-/ SAL GUIDANCE WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE WS	3162016	4,004.85
11-000-218-104-01-09-/ SAL GUIDANCE KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE KMS	3162016	8,313.65
11-000-218-104-01-10-/ SAL GUIDANCE UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE UHS	3162016	43,891.20
11-000-218-104-01-11-/ SAL GUIDANCE BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BMS	3162016	12,623.80
11-000-218-105-01-09-/ GUID SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY KMS	3162016	2,197.50
11-000-218-105-01-10-/ GUID SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY UHS	3162016	9,144.13
11-000-218-105-01-11-/ GUID SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY BMS	3162016	2,095.80
11-000-218-890-01-10-/ DIR EXP GUID UHS	16-02652		383896/ W. B. MASON CO. INC.	CF DIR EXP GUID UHS	110732	660.24
11-000-219-104-01-19-/ SAL CHILD STUDY TEAM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CHILD STUDY TEAM	3162016	118,836.50
11-000-219-105-01-19-/ SAL SECY TEAM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECY TEAM	3162016	11,361.18
11-000-219-320-01-19-/ CONTR CST EVALS	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP J.K	110538	450.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP A.M	110538	450.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP Q.B	110538	450.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP C.C	110538	450.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP J.F	110538	450.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP J.R	110538	450.00
	16-00810		385887/ JEWISH VOCATIONAL SERVICE	CP M.C.	110610	875.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP E.N.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP S.H.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP D.A	110582	100.00

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POSTED CHECKS 11-000-219-320-01-19-/ CONTR CST EVALS	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	D.S.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	B.B.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	N.H.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	J.I.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	S.C.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	W.O.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	C.B.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	N.E.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	C.H.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	S.L.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	A.A.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	S.B.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	K.J.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	A.P.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	D.P.	110582	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	R.T.	110582	100.00
	16-02842		387206/ TINY TOTS THERAPY, INC. MONTCLAIR LLC	CP	INV #20135465	110686	1,065.00
Total for 11-000-219-320-01-19- CONTR CST EVALS							\$6,540.00

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11-000-219-580-01-19- / SPECIAL SERV TRAVEL	16-02429		381694/ FOUNDATION FOR EDUC. ADMIN.	CF	K. Szawan	110588	125.00
11-000-221-102-01-54- / SUPERVISOR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SUPERVISOR SAL	3162016	58,678.28
11-000-221-104-01-54-0612/ SAL CURR WRITE/MENTOR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CURR WRITE/MENTOR	3162016	900.00
11-000-221-105-01-54- / SAL SEC SUPV OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUPV OFFICE	3162016	14,309.82
11-000-221-610-01-54-0612/ NON INSTR SUPPLIES	16-02595		1389 / DELL COMPUTER CORP.	CF	Teacher PC	110569	5,957.68
	16-02720		387089/ GRAVOTECH, INC.	CF	Supplies for Security Dept	110592	369.92
			Total for 11-000-221-610-01-54-0612 NON INSTR SUPPLIES				\$6,327.60
11-000-222-104-01-02- / SAL LIBRARIANS BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BH	3162016	1,201.18
11-000-222-104-01-03- / SAL LIBRARIANS CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS CF	3162016	1,785.25
11-000-222-104-01-04- / SAL LIBRARIANS FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS FS	3162016	1,903.35
11-000-222-104-01-06- / SAL LIBRARIANS C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS C5	3162016	3,583.55
11-000-222-104-01-07- / SAL LIBRARIANS LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	3162016	1,903.35
11-000-222-104-01-08- / SAL LIBRARIANS WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	3162016	1,785.25
11-000-222-104-01-09- / SAL LIBRARIANS KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS KMS	3162016	4,191.70
11-000-222-104-01-10- / SAL LIBRARIANS UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	3162016	7,241.90
11-000-222-104-01-11- / SAL LIBRARIANS BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BMS	3162016	3,894.70
11-000-222-104-01-12- / SAL LIBRARIANS HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HC	3162016	1,801.77
11-000-222-105-01-02- / LIBRARY SECY BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	3162016	1,597.15
11-000-222-105-01-03- / LIBRARY SECY CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	3162016	1,595.80
11-000-222-105-01-04- / LIBRARY SECY FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY FS	3162016	1,427.20
11-000-222-105-01-06- / LIBRARY SECY C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY C5	3162016	1,405.05
11-000-222-105-01-07- / LIBRARY SECY LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY LS	3162016	1,427.20
11-000-222-105-01-08- / LIBRARY SECY WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY WS	3162016	1,533.75
11-000-222-105-01-09- / LIBRARY SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY KMS	3162016	1,585.05
11-000-222-105-01-10- / LIBRARY SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY UHS	3162016	2,109.55
11-000-222-105-01-11- / LIBRARY SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BMS	3162016	1,416.00
11-000-222-105-01-12- / LIBRARY SECY HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HC	3162016	1,780.05

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11-000-222-610-04-11- / NON-PRINT BURNET	16-02454		308625/ SCHOOL MEDIA ASSOC	CF NON-PRINT BURNET	110658	1,062.73
11-000-223-110-01-54-0612/ INSTR STAFF TRN SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	3162016	720.00
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP AMIE OSBORNE	110699	135.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP NANCY SCHOENBERGE	110701	120.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP CYNTHIA STOLLER	110702	87.50
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP MICHAEL MILLER	110700	100.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP LYS-HERNA VICTOR	110703	137.50
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP MELISSA OSBORNE	110698	135.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP BARNABA HEALTH INSTITUTE	110704	75.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP JILL HALL	110708	185.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP ERIC SHAW	110709	100.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP MARGARET KASHIDAS	110707	137.50
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP BARNABAS HEALTH INSTITUTE	110697	75.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP MARCK CHRIS FILAN	110705	212.50
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP LUCILLE WILLIAMS	110706	185.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP JILL MCCARTHY	110696	117.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP SUSAN CRAIG	110690	105.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP ANNE MARIE CALDAROLA	110689	127.50

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11-000-223-580-01-23-0060/ PROF DEV TRAVEL	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP LAURA JAROSSI	110695	160.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP DANIELLE STABLER	110692	135.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP HEATHER WEST	110691	135.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP JENNIFER PARKHURT	110694	137.50
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP ANN HART	110693	114.78
			Total for 11-000-223-580-01-23-0060	PROF DEV TRAVEL		\$2,716.78
11-000-230-104-02-54-/ SAL SUPT OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	3162016	20,371.11
11-000-230-105-01-54-/ SEC/CLERKS SUPT OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS SUPT OFFICE	3162016	17,847.56
11-000-230-105-02-54-/ SEC/CLERKS BD SEC OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS BD SEC OFFICE	3162016	2,975.00
11-000-230-110-00-54-/ SAL TREAS SCHOOL MONIES	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TREAS SCHOOL MONIES	3162016	187.50
11-000-230-331-00-54-0060/ CONT SERV LEGAL FEES	16-02633		387210/ SCIARRILLO CORNELLE ET ALL	CP INV #1989	110660	4,446.75
11-000-230-339-01-54-0060/ PCH OTHER PROF/TECH SVS	16-02420		386855/ PHOENIX ADVISORS, LLC.	CF SEC/MCDC Compliance-bonds	110642	650.00
11-000-230-530-01-02-/ TELEPHONE BH	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP FEBRUARY	110565	854.00
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP FEBRUARY	110565	306.51
	16-00016		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY	110557	240.70
			Total for 11-000-230-530-01-02-	TELEPHONE BH		\$1,401.21
11-000-230-530-01-03-/ TELEPHONE CF	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP FEBRUARY	110565	306.51
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	CP FEBRUARY	110565	854.00
	16-00016		386171/ BROADVIEW NETWORKS INC	CP FEBRUARY	110557	345.66

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11-000-230-530-01-04- TELEPHONE FS	16-00017		382105/ COMCAST COMMERCIAL ONLINE	TELEPHONE CP	FEBRUARY	110565	\$1,506.17
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	TELEPHONE CP	FEBRUARY	110565	306.51
	16-00016		386171/ BROADVIEW NETWORKS INC	TELEPHONE CP	FEBRUARY	110557	854.00
							337.48
							\$1,497.99
11-000-230-530-01-05- TELEPHONE HS	16-00012		247300/ VERIZON	TELEPHONE CP	FEBRUARY	110729	128.36
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	TELEPHONE CP	FEBRUARY	110565	306.56
	16-00016		386171/ BROADVIEW NETWORKS INC	TELEPHONE CP	FEBRUARY	110557	61.54
							\$496.46
11-000-230-530-01-06- TELEPHONE C5	16-00017		382105/ COMCAST COMMERCIAL ONLINE	TELEPHONE CP	FEBRUARY	110565	306.51
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	TELEPHONE CP	FEBRUARY	110565	854.00
	16-00016		386171/ BROADVIEW NETWORKS INC	TELEPHONE CP	FEBRUARY	110557	398.64
							\$1,559.15
11-000-230-530-01-07- TELEPHONE LS	16-00017		382105/ COMCAST COMMERCIAL ONLINE	TELEPHONE CP	FEBRUARY	110565	1,301.88
	16-00016		386171/ BROADVIEW NETWORKS INC	TELEPHONE CP	FEBRUARY	110557	237.33
							\$1,539.21
11-000-230-530-01-08- TELEPHONE WS	16-00017		382105/ COMCAST COMMERCIAL ONLINE	TELEPHONE CP	FEBRUARY	110565	854.00
	16-00017		382105/ COMCAST COMMERCIAL ONLINE	TELEPHONE CP	FEBRUARY	110565	306.51
	16-00016		386171/ BROADVIEW NETWORKS INC	TELEPHONE CP	FEBRUARY	110557	106.71

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

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POSTED CHECKS						
11-000-230-530-01-09- TELEPHONE KMS	16-00017		Total for 11-000-230-530-01-08- TELEPHONE WS			<u>\$1,267.22</u>
			382105/ COMCAST COMMERCIAL CP	FEBRUARY	110565	854.00
			ONLINE			
	16-00017		382105/ COMCAST COMMERCIAL CP	FEBRUARY	110565	306.51
			ONLINE			
	16-00016		386171/ BROADVIEW NETWORKS CP	FEBRUARY	110557	530.61
			INC			
			Total for 11-000-230-530-01-09- TELEPHONE KMS			<u>\$1,691.12</u>
11-000-230-530-01-10- TELEPHONE UHS	16-00017		382105/ COMCAST COMMERCIAL CP	FEBRUARY	110565	2,957.00
			ONLINE			
	16-00017		382105/ COMCAST COMMERCIAL CP	FEBRUARY	110565	306.51
			ONLINE			
	16-00017		382105/ COMCAST COMMERCIAL CP	FEBRUARY	110565	3,582.25
			ONLINE			
	16-00016		386171/ BROADVIEW NETWORKS CP	FEBRUARY	110557	1,111.12
			INC			
			Total for 11-000-230-530-01-10- TELEPHONE UHS			<u>\$7,956.88</u>
11-000-230-530-01-11- TELEPHONE BMS	16-00017		382105/ COMCAST COMMERCIAL CP	FEBRUARY	110565	306.51
			ONLINE			
	16-00017		382105/ COMCAST COMMERCIAL CP	FEBRUARY	110565	854.00
			ONLINE			
	16-00017		382105/ COMCAST COMMERCIAL CP	FEBRUARY	110565	1,397.00
			ONLINE			
	16-00016		386171/ BROADVIEW NETWORKS CP	FEBRUARY	110557	726.12
			INC			
			Total for 11-000-230-530-01-11- TELEPHONE BMS			<u>\$3,283.63</u>
11-000-230-530-01-12- TELEPHONE HC	16-00017		382105/ COMCAST COMMERCIAL CP	FEBRUARY	110565	306.51
			ONLINE			
	16-00017		382105/ COMCAST COMMERCIAL CP	FEBRUARY	110565	776.00
			ONLINE			
	16-00016		386171/ BROADVIEW NETWORKS CP	FEBRUARY	110557	250.98
			INC			
			Total for 11-000-230-530-01-12- TELEPHONE HC			<u>\$1,333.49</u>

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POSTED CHECKS							
11-000-230-530-01-54- TELEPHONE ADM	16-00012		247300/ VERIZON	CP	FEBRUARY	110729	98.31
	16-00017		382105/ COMCAST COMMERCIAL	CP	FEBRUARY	110565	3,470.55
			ONLINE				
	16-00017		382105/ COMCAST COMMERCIAL	CP	FEBRUARY	110565	1,306.52
			ONLINE				
	16-00015		383402/ VERIZON WIRELESS	CP	FEBRUARY	110730	1,098.16
	16-01579		384984/ COMCAST	CP	JAN / FEB	110564	8.49
	16-00016		386171/ BROADVIEW NETWORKS	CP	FEBRUARY	110557	3,395.06
			INC				
			Total for 11-000-230-530-01-54- TELEPHONE ADM				\$9,377.09
11-000-230-530-02-03- POSTAGE CF	16-02030		352200/ UNION POST OFFICE	CF	POSTAGE CF	110725	353.80
11-000-230-530-02-06- POSTAGE JF	16-02228		352200/ UNION POST OFFICE	CF	POSTAGE JF	110725	628.80
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	16-00004		114200/ FEDERAL EXPRESS CORP.	CP	INV #5-342-03143	110585	61.63
	16-00006		324100/ STAR LEDGER/NJ ADVANCE	CP	1-18-16 INV #04077719	110677	41.85
			MEDIA LLC				
	16-00006		324100/ STAR LEDGER/NJ ADVANCE	CP	INV #4098391	110677	145.70
			MEDIA LLC				
	16-00006		324100/ STAR LEDGER/NJ ADVANCE	CP	INV #4098356	110677	86.80
			MEDIA LLC				
	16-00006		324100/ STAR LEDGER/NJ ADVANCE	CP	INV #4098427	110677	116.25
			MEDIA LLC				
	16-00006		324100/ STAR LEDGER/NJ ADVANCE	CP	INV #4098345	110677	89.90
			MEDIA LLC				
	16-00006		324100/ STAR LEDGER/NJ ADVANCE	CP	INV #4098445	110677	85.25
			MEDIA LLC				
	16-00006		324100/ STAR LEDGER/NJ ADVANCE	CP	INV #4098337	110677	86.80
			MEDIA LLC				
	16-00006		324100/ STAR LEDGER/NJ ADVANCE	CP	INV #4098341	110677	108.50
			MEDIA LLC				
	16-00006		324100/ STAR LEDGER/NJ ADVANCE	CP	1-07-16 INV #04066427	110677	200.49
			MEDIA LLC				
	16-00006		324100/ STAR LEDGER/NJ ADVANCE	CP	2-01-16 INV #04084358	110677	20.15
			MEDIA LLC				

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11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	16-00006		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP	INV #4098331	110677	85.25
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV #84738	110736	38.03
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV #84733	110736	39.01
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV #84734	110736	39.01
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV #84732	110736	45.87
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV #84735	110736	53.71
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV #84731	110736	38.52
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV #83990	110736	29.21
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV #8569	110736	24.80
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	2-4-16 INV #82964	110736	29.21
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV #84736	110736	43.91
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV #85699	110736	28.72
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	2-4-16 INV #82963	110736	21.86
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP	INV #84737	110736	38.52
			Total for 11-000-230-590-06-54-0060	LEGAL ADS/ADVERTISING			\$1,598.95
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	16-01553		364550/ T. M. WARD COMPANY	CP	INV #456999	110684	95.80
	16-01553		364550/ T. M. WARD COMPANY	CP	INV #457583	110684	10.95
	16-01553		364550/ T. M. WARD COMPANY	CP	INV #456998	110684	95.80
			Total for 11-000-230-610-01-23-0060	OTHER EXP ADM MISC			\$202.55

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POSTED CHECKS						
11-000-230-610-55-23-0060/ SUPPLIES TECHNOLOGY	16-02644		383896/ W. B. MASON CO. INC.	CF Printer and Shredder	110732	1,249.55
11-000-230-890-00-54-0060/ BOE BREACH	14-02076		383653/ PATRICIA BATTINELLI	CP IDENTITY GUARD	110640	13.49
11-000-230-890-01-54-0060/ BD SECY MISC	16-03193		387163/ MANUEL E. VIEIRA, INTERIM BD. SECY	CF BD SECY MISC	110621	161.69
11-000-240-103-01-02-/ PRINCIPAL SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	3162016	5,545.83
11-000-240-103-01-03-/ PRINCIPAL SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	3162016	5,629.16
11-000-240-103-01-04-/ PRINCIPAL SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL FS	3162016	5,379.16
11-000-240-103-01-06-/ PRINCIPAL SAL C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL C5	3162016	9,541.45
11-000-240-103-01-07-/ PRINCIPALS SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL LS	3162016	5,379.16
11-000-240-103-01-08-/ PRINCIPALS SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL WS	3162016	9,958.11
11-000-240-103-01-09-/ PRINCIPALS SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL KMS	3162016	10,624.78
11-000-240-103-01-10-/ PRINCIPAL SAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL UHS	3162016	24,567.68
11-000-240-103-01-11-/ PRINCIPAL SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BMS	3162016	15,287.07
11-000-240-103-01-12-/ PRINCIPAL SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL HC	3162016	10,374.79
11-000-240-104-01-54-/ DIRECTOR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	3162016	18,048.65
11-000-240-105-01-02-/ SAL PRINC SECY BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BH	3162016	4,444.40
11-000-240-105-01-03-/ SAL PRINC SECY CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY CF	3162016	4,325.60
11-000-240-105-01-04-/ SAL PRINC SECY FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY FS	3162016	4,324.10
11-000-240-105-01-06-/ SAL PRINC SECY C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY C5	3162016	4,219.00
11-000-240-105-01-07-/ SAL PRINC SECY LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY LS	3162016	4,212.15
11-000-240-105-01-08-/ SAL PRINC SECY WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY WS	3162016	4,256.05
11-000-240-105-01-09-/ SAL PRINC SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY KMS	3162016	6,351.90
11-000-240-105-01-10-/ SAL PRINC SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY UHS	3162016	12,128.53
11-000-240-105-01-11-/ SAL PRINC SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BMS	3162016	6,496.15
11-000-240-105-01-12-/ SAL PRIN SECY HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRIN SECY HC	3162016	4,320.00
11-000-240-580-01-54-0060/ SCH ADMIN TRAVEL	16-02256		162000/ LINDA IONTA	CP DECEMBER MILEAGE	110619	71.73
	16-01665		2324 / THOMAS SHERIDAN	CP NOV. DEC, JAN	110685	152.01
	16-02259		385482/ KRISTIN VITALE	CP SEPT - DEC	110615	40.86
Total for 11-000-240-580-01-54-0060 SCH ADMIN TRAVEL						\$264.60

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11-000-240-610-01-03-/ CF NONINST SUPPLY	16-02607		3000 / SCHOOL SPECIALTY, INC.	CF	CF NONINST SUPPLY	110659	1,458.55
11-000-240-610-01-19-/ SS NON-INST SUPPLY	16-02835		2253 / COTTRELL GRAPHICS LLC	CF	Code Booklets	110568	2,071.00
	16-02973		387172/ PCMG, INC	CF	SS NON-INST SUPPLY	110641	8,194.00
			Total for 11-000-240-610-01-19-	SS NON-INST SUPPLY			\$10,265.00
11-000-240-610-01-54-0612/ SCH ADM NONINSTR SUPPLY	16-02665		2422 / B & H PHOTO VIDEO, INC.	CF	For cafeteria at BMS	110549	4,473.73
11-000-240-610-55-06-/ TECH SUP NON-INST JF	16-02939		382701/ CDW GOVERNMENT INC.	CF	TECH SUP NON-INST JF	110562	349.00
11-000-240-890-01-06-/ OTHER EXP-PRIN JF	16-03008		308400/ SCHOOL HEALTH CORP	CF	OTHER EXP-PRIN JF	110657	28.53
	16-02813		383896/ W. B. MASON CO. INC.	CF	OTHER EXP-PRIN JF	110732	17.00
	16-02565		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CF	OTHER EXP-PRIN JF	110589	943.00
			Total for 11-000-240-890-01-06-	OTHER EXP-PRIN JF			\$988.53
11-000-240-890-01-07-/ OTHER EXP-PRIN/ LS	16-02634		3000 / SCHOOL SPECIALTY, INC.	CF	OTHER EXP-PRIN/ LS	110659	164.32
	16-02637		3000 / SCHOOL SPECIALTY, INC.	CF	OTHER EXP-PRIN/ LS	110659	245.05
	16-02750		3000 / SCHOOL SPECIALTY, INC.	CF	OTHER EXP-PRIN/ LS	110659	256.62
			Total for 11-000-240-890-01-07-	OTHER EXP-PRIN/ LS			\$665.99
11-000-240-890-01-11-/ OTHER EXP-PRIN BMS	16-02847		386154/ ID CARD GROUP	CF	Operational-supplies	110601	184.95
11-000-240-890-01-12-/ OTHER EXP PRINC HC	16-00945		2471 / HERE'S THE STORY	CF	awards for 4th grade	110596	180.00
	16-02864		383896/ W. B. MASON CO. INC.	CF	clock for auditorium	110732	57.69
			Total for 11-000-240-890-01-12-	OTHER EXP PRINC HC			\$237.69
11-000-251-100-01-54-/ CENTRAL SVS ADMIN	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CENTRAL SVS ADMIN	3162016	15,615.65
11-000-251-105-01-54-/ CENTRAL SVS SUPPORT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CENTRAL SVS SUPPORT	3162016	12,904.16
11-000-251-105-32-54-/ CENTRAL SVS SUB	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CENTRAL SVS SUB	3162016	1,260.00
11-000-251-330-01-54-0060/ CS PURCH PROF SVS	16-02488		331450/ SYSTEMS 3000 INC.	CF	CS PURCH PROF SVS	110682	5,115.00
11-000-251-592-01-54-0060/ CS MISC PUR SVS	16-01439		381785/ PITNEY BOWES INC.	CP	FEB - 7276520	110643	384.46
11-000-251-610-00-54-0060/ CS SUPPLIES	16-02469		387198/ HR DIRECT/G. NEIL	CF	compliance posters	110600	867.14
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	INFO TECH SUPPORT SAL	3162016	13,933.89
11-000-252-340-55-54-IT55/ PROF TECH SVS	16-01323		386963/ SAFARI TELECOM, INC.	CP	INV # 68148 FEB	110653	1,100.00
	16-01323		386963/ SAFARI TELECOM, INC.	CP	INV # 67876 JAN	110653	1,100.00
	16-01323		386963/ SAFARI TELECOM, INC.	CP	INV # 68550 MAR	110653	1,100.00

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11-000-252-340-55-54-IT55/ PROF TECH SVS	16-03201		386963/ SAFARI TELECOM, INC.	CF	PROF TECH SVS	110653	7,444.00
			Total for 11-000-252-340-55-54-IT55	PROF TECH SVS			\$10,744.00
11-000-261-100-02-26-/ SAL DIR OF B & G	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL DIR OF B & G	3162016	11,111.00
11-000-261-100-04-26-/ SALS BUILDINGS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SALS BUILDINGS	3162016	29,156.00
11-000-261-100-30-26-DO26/ SAL OT - REQ MAINT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT - REQ MAINT	3162016	5,426.19
11-000-261-105-01-26-/ SAL SECRETARY B & G	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECRETARY B & G	3162016	2,388.25
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	16-02996		384708/ HAIG'S SERVICE CORP.	CP	FEBRUARY	110595	51.00
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	16-02996		384708/ HAIG'S SERVICE CORP.	CP	FEBRUARY	110595	51.00
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	16-02996		384708/ HAIG'S SERVICE CORP.	CP	FEBRUARY	110595	51.00
	16-02227		386067/ BARRETT ROOFS, INC.	CP	INVOICE # 37315	110551	600.00
			Total for 11-000-261-420-01-26-0004	REQ MAINT/REPAIRS FS			\$651.00
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	16-02996		384708/ HAIG'S SERVICE CORP.	CP	FEBRUARY	110595	51.00
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	16-02996		384708/ HAIG'S SERVICE CORP.	CP	FEBRUARY	110595	102.00
	16-00575		386462/ KENCOR ELEVATOR INC.	CP	INV #900777	110612	100.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	INV #1638010416	110546	65.00
			Total for 11-000-261-420-01-26-0006	REQ MAINT/REPAIRS C5			\$267.00
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	16-02996		384708/ HAIG'S SERVICE CORP.	CP	FEBRUARY	110595	51.00
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	16-02996		384708/ HAIG'S SERVICE CORP.	CP	FEBRUARY	110595	51.00
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	16-02996		384708/ HAIG'S SERVICE CORP.	CP	FEBRUARY	110595	102.00
	16-00575		386462/ KENCOR ELEVATOR INC.	CP	INV #900777	110612	100.00
	16-01320		386569/ ANCHOR PEST CONTROL	CP	INV #5079121915	110546	125.00
			Total for 11-000-261-420-01-26-0009	REQ MAINT/REPAIRS KMS			\$327.00
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	16-01748		384708/ HAIG'S SERVICE CORP.	CF	REQ MAINT/REPAIRS UHS	110595	526.00
	16-02996		384708/ HAIG'S SERVICE CORP.	CP	FEBRUARY	110595	177.00
	16-00575		386462/ KENCOR ELEVATOR INC.	CP	INV #900777	110612	100.00
			Total for 11-000-261-420-01-26-0010	REQ MAINT/REPAIRS UHS			\$803.00
11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	16-02996		384708/ HAIG'S SERVICE CORP.	CP	FEBRUARY	110595	102.00
	16-02529		385428/ NICKERSON CORPORATION	CF	REQ MAINT/REPAIRS BMS	110633	3,435.00
	16-00575		386462/ KENCOR ELEVATOR INC.	CP	INV #900777	110612	100.00
			Total for 11-000-261-420-01-26-0011	REQ MAINT/REPAIRS BMS			\$3,637.00

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11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	16-02996		384708/ HAIG'S SERVICE CORP.	CP FEBRUARY	110595	102.00
	16-00575		386462/ KENCOR ELEVATOR INC.	CP INV #900777	110612	100.00
			Total for 11-000-261-420-01-26-0012	REQ MAINT/REPAIRS HC		\$202.00
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	16-02996		384708/ HAIG'S SERVICE CORP.	CP FEBRUARY	110595	177.00
11-000-261-420-01-26-0056/ REQ MAINT/REPAIRS FH	16-02996		384708/ HAIG'S SERVICE CORP.	CP FEBRUARY	110595	51.00
11-000-261-610-01-26-/ REQ MAINT SUPP DW	16-02306		164300/ J. W. GOODLIFFE & SON	CP INV # 00697330	110603	7.44
	16-03025		165200/ JAEGER LUMBER CO	CF STAPLES	110606	29.60
	16-02983		165200/ JAEGER LUMBER CO	CF RADIATOR PARTS	110606	792.74
	16-02916		370100/ WESTSIDE PLUMBING	CF PLUMBING PARTS	110735	632.70
	16-02967		2348 / AIR CENTER INC	CF FILTERS FOR COMPRESSORS	110544	552.00
	16-02615		382188/ FASTSIGNS	CF SIGNS	110584	210.00
	16-02586		382188/ FASTSIGNS	CF SIGNS	110584	432.00
	16-02470		382188/ FASTSIGNS	CF SIGNS	110584	280.00
	16-02628		382188/ FASTSIGNS	CF SIGNS	110584	70.00
	16-02978		385614/ BATTERIES PLUS	CF EXIT BATTERIES	110552	63.96
	16-03193		387163/ MANUEL E. VIEIRA, INTERIM BD. SECY	CF REQ MAINT SUPP DW	110621	161.46
	16-02174		387176/ NAT'L AIR FILTER SERVICE CO. OF NJ, INC.	CF AIR FILTERS - DISTRICT WIDE	110627	12,100.00
			Total for 11-000-261-610-01-26-	REQ MAINT SUPP DW		\$15,331.90
11-000-261-610-04-26-0002/ REQ MAINT SUPP BH	16-02850		383765/ JEWEL ELECTRIC SUPPLY CO.	CF EXIT SIGN	110609	275.52
11-000-261-610-04-26-0003/ REQ MAINT SUPP CF	16-02915		384001/ CONNOLLY DIST. CO.	CF AQUASTAT	110567	217.12
11-000-261-610-04-26-0004/ REQ MAINT SUPP FS	16-02611		387208/ SUMMIT ELECTRICAL SUPPLY CO.	CF LIGHTS	110680	3,665.35
11-000-261-610-04-26-0005/ REQ MAINT SUPP HS	16-01904		2727 / GLOBAL EQUIPMENT COMPANY INC.	CF REQ MAINT SUPP HS	110590	20.00
11-000-261-610-04-26-0006/ REQ MAINT SUPP JF	16-02969		89600 / DISCO ELECTRONICS INC.	CF AIPHONE	110573	784.00
11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	16-02415		135600/ GRAINGER INDUSTRIAL SUPPLY	CF SWITCH FOR DUMPSTER-WS	110591	139.43
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	16-02955		170750/ JOHNSTONE SUPPLY CO.	CF FLEX PIPE	110611	69.53

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11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	16-02880		385701/ ACCREDITED LOCK SUPPLY	CF	DOOR LOCKS	110539	495.50
			Total for 11-000-261-610-04-26-0009		REQ MAINT SUPP KMS		\$565.03
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	16-01854		94000 / DUNPHEY-SMITH CO	CF	AC UHS	110575	124.23
	16-02867		170750/ JOHNSTONE SUPPLY CO.	CF	RADS/AC	110611	2,096.00
	16-02584		353800/ UNITED REFRIGERATION INC	CF	ACTUATOR-UHS	110726	66.50
	16-02475		353800/ UNITED REFRIGERATION INC	CF	VALVE	110726	1,219.43
	16-02866		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	PRESSURE GAUGE	110591	83.16
	16-03061		383765/ JEWEL ELECTRIC SUPPLY CO.	CF	FUSE, CIRCUIT BREAKER	110609	311.22
	16-02501		383765/ JEWEL ELECTRIC SUPPLY CO.	CF	WIRE	110609	2,193.49
	16-02995		386367/ E. L. CONGDON & SONS LUMBER CO.	CF	CEILING WIRE	110576	66.00
	16-03100		387227/ ALVIN AILEY DANCE FOUNDATION	CF	LIGHTS FOR STAGE-UHS	110545	5,000.00
			Total for 11-000-261-610-04-26-0010		REQ MAINT SUPP UHS		\$11,160.03
11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	16-02823		165200/ JAEGER LUMBER CO	CF	FLOORING	110606	373.90
11-000-261-610-04-26-0054/ REQ MAINT SUPP ADM	16-02848		353800/ UNITED REFRIGERATION INC	CF	GAS VALVE	110726	238.52
	16-02584		353800/ UNITED REFRIGERATION INC	CF	PILOT ASSM-SHED	110726	241.19
	16-02852		Total for 11-000-261-610-04-26-0054		REQ MAINT SUPP ADM		\$479.71
11-000-261-610-76-26-1 MAINT VEHICLE SUPP			322000/ SPRINGFIELD TRUCK CENTER	CF	STEERING WHEEL	110666	177.84
	16-02814		386946/ BARCLAY BRAND CORP.	CF	FORKLIFT PARTS	110550	90.52
	16-02758		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF	TIRES	110563	2,054.90
			Total for 11-000-261-610-76-26-1		MAINT VEHICLE SUPP		\$2,323.26
11-000-261-890-03-26-1 MAINTENANCE EXP	16-02885		343760/ TREASURER, STATE OF N.J.	CF	MANIFEST PROCESSING FEE	110687	10.00

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11-000-261-890-03-26-1 MAINTENANCE EXP	16-01384		382782/ UNION BD OF ED VENDOR VARIOUS	CP JOHN BOYD	110710	100.00
	16-01384		382782/ UNION BD OF ED VENDOR VARIOUS	CP ANTHONY CIAMPI	110712	49.99
	16-01384		382782/ UNION BD OF ED VENDOR VARIOUS	CP KEVIN KRUSE	110711	100.00
	16-01839		383100/ READY REFRESH BY NESTLE	CP INV #16B0424724268	110650	270.51
	16-01379		383537/ COMM OF LWD	CP DON GATTI	110566	80.00
	16-01379		383537/ COMM OF LWD	CP JAMES ROTONDO	110566	80.00
	16-01379		383537/ COMM OF LWD	CP MICHAEL LOGUIDICE	110566	80.00
	16-01379		383537/ COMM OF LWD	CP BRIAN DOOLEY	110566	80.00
	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP 87509	110541	156.02
	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP 88107	110541	298.33
	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP 88019	110541	265.65
	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP 80814	110541	233.24
	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP 81381	110541	148.75
	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP 82295	110541	236.02
	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP 86424	110541	311.37
	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP 86343	110541	241.95
	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP 80849	110541	470.87
	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP 80859	110541	182.40
	16-01185		384316/ ADVANCED COUNTY LOCKSMITHS	CP 88061	110541	172.35

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11-000-261-890-03-26-/ MAINTENANCE EXP	16-02199		387156/ OLD COLONY GROUP, LLC	CF MEDICAL WASTE DISPOSAL	110636	975.00
			Total for 11-000-261-890-03-26-	MAINTENANCE EXP		\$4,542.45
11-000-262-100-01-02-/ SAL CUSTODIAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BH	3162016	8,266.41
11-000-262-100-01-03-/ SAL CUSTODIAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL CF	3162016	7,924.85
11-000-262-100-01-04-/ SAL CUSTODIAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL FS	3162016	7,363.57
11-000-262-100-01-06-/ SAL CUSTODIAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL JF	3162016	10,688.27
11-000-262-100-01-07-/ SAL CUSOTDIAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL LS	3162016	8,626.20
11-000-262-100-01-08-/ SAL CUSTODIAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL WS	3162016	6,128.86
11-000-262-100-01-09-/ SAL CUSTODIAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL KMS	3162016	12,028.73
11-000-262-100-01-10-/ SAL CUSTODIAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL UHS	3162016	26,892.34
11-000-262-100-01-11-/ SAL CUSTODIAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	3162016	17,568.85
11-000-262-100-01-12-/ SAL CUST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUST HC	3162016	9,488.80
11-000-262-100-01-54-/ SAL CUSOTDIAL ADM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL ADM	3162016	4,385.05
11-000-262-100-30-02-DO26/ SAL CUSOTDIAL OT BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT BH	3162016	1,188.72
11-000-262-100-30-03-DO26/ SAL CUSTODIAL OT CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT CF	3162016	969.23
11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT FS	3162016	3,224.22
11-000-262-100-30-05-DO26/ SAL CUSTODIAL OT HS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT HS	3162016	439.14
11-000-262-100-30-06-DO26/ SAL CUSTODIAL OT JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT JF	3162016	1,770.63
11-000-262-100-30-07-DO26/ SAL CUSTODIAL OT LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT LS	3162016	1,128.72
11-000-262-100-30-08-DO26/ SAL CUSTODIAL OT WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT WS	3162016	589.55
11-000-262-100-30-09-DO26/ SAL CUSTODIAL OT KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT KMS	3162016	2,716.66
11-000-262-100-30-10-DO26/ SAL CUSOTDIAL OT UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT UHS	3162016	3,931.24
11-000-262-100-30-11-DO26/ SAL CUSTODIAL OT BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT BMS	3162016	7,814.17
11-000-262-100-30-12-DO26/ SAL OT CUST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT CUST HC	3162016	3,672.24
11-000-262-100-30-54-DO26/ CUSTODIAL OT ADM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL OT ADM	3162016	706.86
11-000-262-100-32-02-DO26/ CUSTODIAL SUB SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BH	3162016	843.75
11-000-262-100-32-03-DO26/ CUSTODIAL SUB SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL CF	3162016	2,686.50
11-000-262-100-32-04-DO26/ CUSTODIAL SUB SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL FS	3162016	722.25

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11-000-262-100-32-06-DO26/ CUSTODIAL SUB SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL JF	3162016	432.00
11-000-262-100-32-07-DO26/ CUSTODIAL SUB SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL LS	3162016	1,053.00
11-000-262-100-32-08-DO26/ CUSTODIAL SUB SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL WS	3162016	3,888.00
11-000-262-100-32-09-DO26/ CUSTODIAL SUB SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL KMS	3162016	864.00
11-000-262-100-32-10-DO26/ CUSTODIAL SUB SAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL UHS	3162016	3,105.00
11-000-262-100-32-11-DO26/ CUSTODIAL SUB SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BMS	3162016	2,889.00
11-000-262-100-32-12-DO26/ CUSTODIAL SUB SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL HC	3162016	812.18
11-000-262-107-01-02-BH02/ PLAY/CAFE ASST BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST BH	3162016	1,383.10
11-000-262-107-01-03-CF03/ PLAY/CAFE ASST CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST CF	3162016	1,377.00
11-000-262-107-01-04-FS04/ PLAY/CAFE ASST FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST FS	3162016	1,629.00
11-000-262-107-01-06-JF06/ PLAY/CAFE ASST JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST JF	3162016	902.80
11-000-262-107-01-07-LS07/ PLAY/CAFE ASST LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST LS	3162016	1,448.00
11-000-262-107-01-08-WS08/ PLAY/CAFE ASST WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST WS	3162016	1,356.68
11-000-262-107-01-12-HC12/ PLAY/CAFE ASST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST HC	3162016	1,816.56
11-000-262-107-02-02-BH02/ BREAKFAST PROG SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL BH	3162016	645.19
11-000-262-107-02-03-CF03/ BREAKFAST PROG SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL CF	3162016	883.50
11-000-262-107-02-04-FS04/ BREAKFAST PROG FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG FS	3162016	930.00
11-000-262-107-02-06-JF06/ BREAKFAST PROG SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL JF	3162016	627.76
11-000-262-107-02-07-LS07/ BREAKFAST PROG SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL LS	3162016	453.38
11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL WS	3162016	465.00
WS						
11-000-262-107-02-11-BS11/ BREAKFAST PROG SAL BS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL BS	3162016	319.70
11-000-262-107-02-12-HC12/ BREAKFAST PROG SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL HC	3162016	1,092.77
11-000-262-107-08-02-BH02/ SECURITY MONIT SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL BH	3162016	296.44
11-000-262-107-08-03-CF03/ SECURITY MONIT SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL CF	3162016	441.75
11-000-262-107-08-04-FS04/ SECURITY MONIT SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL FS	3162016	964.88
11-000-262-107-08-06-JF06/ SECURITY MONIT SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL JF	3162016	1,982.09
11-000-262-107-08-07-LS07/ SECURITY MONIT SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL LS	3162016	412.69

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11-000-262-107-08-08-WS08/ SECURITY MONIT SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL WS	3162016	238.31
11-000-262-107-08-09-KS09/ SECURITY MONIT SAL KS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL KS	3162016	2,388.97
11-000-262-107-08-10-HS10/ SECURITY MONIT SAL HS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HS	3162016	767.25
11-000-262-107-08-11-BS11/ SECURITY MONIT SAL BS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL BS	3162016	1,325.28
11-000-262-107-08-12-HC12/ SECURITY MONIT SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HC	3162016	488.26
11-000-262-107-32-54-/ SUB PLAY/CAFE ASSTS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SUB PLAY/CAFE ASSTS	3162016	414.81
11-000-262-420-02-26-/ CUSTODIAL CONTRACTED SVS	16-01511		381688/ WASTE MANAGEMENT	CP FEB - 2779337+24332	110734	11,122.62
	16-01511		381688/ WASTE MANAGEMENT	CP DEC - 0577517-2433-7	110734	57.50
	16-01511		381688/ WASTE MANAGEMENT	CP FEB - 0579092-24339	110734	476.50
	16-01511		381688/ WASTE MANAGEMENT	CP FEB - 0579108-24333	110734	267.81
	16-01511		381688/ WASTE MANAGEMENT	CP FEB - 0579769-24332	110734	952.95
			Total for 11-000-262-420-02-26-	CUSTODIAL CONTRACTED SVS		\$12,877.38
11-000-262-420-15-26-/ CONT SERVICE EQUIPMENT	16-02656		385237/ BIO-SHINE	CF MACHINE REPAIR	110556	951.67
	16-02164		385237/ BIO-SHINE	CF EQUIPMENT REPAIR	110556	86.23
	16-02252		387125/ DROBACH EQUIPMENT CO., INC.	CF LIFT RENTAL	110574	1,126.00
			Total for 11-000-262-420-15-26-	CONT SERVICE EQUIPMENT		\$2,163.90
11-000-262-490-01-02-/ WATER BATTLE HILL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP FEBRUARY	110632	529.16
11-000-262-490-01-03-/ WATER CONNECTICUT FARMS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP FEBRUARY	110632	1,871.27
11-000-262-490-01-04-/ WATER FRANKLIN SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP FEBRUARY	110632	640.89
11-000-262-490-01-05-/ WATER HAMILTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP FEBRUARY	110632	784.36
11-000-262-490-01-06-/ WATER JF	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP FEBRUARY	110632	611.61
11-000-262-490-01-07-/ WATER LIVINGSTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP FEBRUARY	110632	454.00
11-000-262-490-01-08-/ WATER WASHINGTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP FEBRUARY	110632	342.38

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11-000-262-490-01-09-/ WATER KMS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP FEBRUARY	110632	750.20
11-000-262-490-01-10-/ WATER UNION HIGH SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP FEBRUARY	110632	2,976.64
11-000-262-490-01-12-/ WATER HC	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP FEBRUARY	110632	1,090.50
11-000-262-490-01-54-/ WATER-ADMINISTRATION	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP FEBRUARY	110632	199.64
11-000-262-610-76-26-/ CUST VEHICLE SUPP	16-02954		328720/ SUMMIT IND HARDWARE INC CF	SNOW BLOWER PARTS	110681	502.32
	16-03053		328720/ SUMMIT IND HARDWARE INC CF	SNOW BLOWER PARTS	110681	109.00
	16-01796		381628/ KRAHNERT BROS	CP 9-10-15	110614	80.00
	16-01796		381628/ KRAHNERT BROS	CP 7-13-15	110614	40.00
	16-01796		381628/ KRAHNERT BROS	CP 11-28-15	110614	80.00
	16-01796		381628/ KRAHNERT BROS	CP 12-28-15	110614	40.00
			Total for 11-000-262-610-76-26-	CUST VEHICLE SUPP		\$851.32
11-000-262-621-01-02-/ GAS UTILITY BH	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP FEBRUARY	110578	3,722.01
11-000-262-621-01-04-/ GAS UTILITY FS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP FEBRUARY	110578	6,506.17
11-000-262-621-01-05-/ GAS UTILITY HS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP FEBRUARY	110578	3,999.03
11-000-262-621-01-06-/ GAS UTILITY JF	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP FEBRUARY	110578	3,099.44
11-000-262-621-01-07-/ GAS UTILITY LS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP FEBRUARY	110578	4,747.65
11-000-262-621-01-08-/ GAS UTILITY WS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP FEBRUARY	110578	4,325.52
11-000-262-621-01-10-/ GAS UTILITY UHS	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP FEBRUARY	110578	5,816.02
11-000-262-621-01-12-/ GAS UTILITY HC	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP FEBRUARY	110578	6,804.62
11-000-262-621-01-54-/ GAS UTILITY ADM	16-00010		106100/ ELIZABETHTOWN GAS CO.	CP FEBRUARY	110578	1,090.57
			Total for 11-000-262-621-01-54-	GAS UTILITY ADM		\$4,579.37
11-000-262-622-01-02-/ ELECTRIC UTILITY BH	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	110648	4,273.02
11-000-262-622-01-03-/ ELECTRIC UTILITY CF	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	110648	3,466.16

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11-000-262-622-01-04-/ ELECTRIC UTILITY FS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	110648	3,882.45
11-000-262-622-01-05-/ ELECTRIC UTILITY HS	16-01510		384480/ SOUTH JERSEY ENERGY	CP INV #89464ES	110664	172.84
11-000-262-622-01-06-/ ELECTRIC UTILITY JF	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	110648	9,029.77
11-000-262-622-01-07-/ ELECTRIC UTILITY LS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	110648	3,908.24
11-000-262-622-01-08-/ ELECTRIC UTILITY WS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	110648	5,359.02
11-000-262-622-01-09-/ ELECTRIC UTILITY KMS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	110648	6,692.70
11-000-262-622-01-10-/ ELECTRIC UTILITY UHS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	110648	8,577.06
	16-01510		384480/ SOUTH JERSEY ENERGY	CP JAN - 86438ES	110664	16,612.69
			Total for 11-000-262-622-01-10- ELECTRIC UTILITY UHS			\$25,189.75
11-000-262-622-01-11-/ ELECTRIC UTILITY BMS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	110648	8,080.32
11-000-262-622-01-12-/ ELECTRIC HC	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CF JANUARY	110648	9,583.90
11-000-262-622-01-54-/ ELECTRIC UTILITY ADM	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP JANUARY	110648	1,066.48
11-000-263-100-01-26-/ SAL GROUNDS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GROUNDS	3162016	12,479.21
11-000-263-100-30-26-DO26/ SAL OT GROUNDS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT GROUNDS	3162016	1,099.26
11-000-263-420-01-26-/ GROUNDS SERVICES	16-02450		387193/ LINCOLN LANDSCAPING INC.	CP INV # 4748	110618	150.00
11-000-263-610-01-26-/ GROUNDS SUPPLIES	16-02713		328720/ SUMMIT IND HARDWARE INC	CF BLACK TOP PATCH	110681	881.37
	16-03028		382188/ FASTSIGNS	CF SIGNS	110584	35.00
			Total for 11-000-263-610-01-26- GROUNDS SUPPLIES			\$916.37
11-000-263-610-76-26-/ GROUNDS VEHICLE SUPP	16-03036		49500 / BUY WISE AUTO PARTS	CF STARTER FO TRUCK #49	110560	372.75
	16-02946		327500/ STORR TRACTOR COMPANY	CF HOSES	110679	278.83
	16-02860		327500/ STORR TRACTOR COMPANY	CF TRACTOR HOSES	110679	508.62

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11-000-263-610-76-26-7 GROUNDS VEHICLE SUPP	16-03007		386502/ SHAW'S GARAGE INC.	CF	PLOW PARTS	110662	190.00
	16-02945		387001/ JCP POWER & EQUIPMENT L.L.C.	CF	PLOW PARTS	110607	1,081.92
	16-03006		387150/ LAWSON PRODUCTS, INC.	CF	PLOW PARTS	110617	94.50
			Total for 11-000-263-610-76-26-	GROUNDS VEHICLE SUPP			\$2,526.62
11-000-266-100-01-06-7 SAL SECURITY JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY JF	3162016	4,174.40
11-000-266-100-01-09-7 SAL SECURITY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY KMS	3162016	6,261.60
11-000-266-100-01-10-7 SAL SECURITY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY UHS	3162016	16,727.30
11-000-266-100-01-11-7 SAL SECURITY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY BMS	3162016	7,021.60
11-000-266-100-01-54-7 SAL SECURITY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY	3162016	3,312.65
11-000-266-100-30-54-7 SAL SECURITY OT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY OT	3162016	7,629.08
11-000-266-100-32-06-7 SAL SEC SUB JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB JF	3162016	1,152.00
11-000-266-100-32-09-7 SAL SEC SUB KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB KMS	3162016	672.00
11-000-266-100-32-10-7 SAL SEC SUB UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB UHS	3162016	4,295.20
11-000-266-100-32-11-7 SAL SEC SUB BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB BMS	3162016	384.00
11-000-266-100-36-02-BH02/ FRONT DOOR GREET BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET BH	3162016	1,380.50
11-000-266-100-36-03-CF03/ FRONT DOOR GREET CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET CF	3162016	1,239.20
11-000-266-100-36-04-FS04/ FRONT DOOR GREET FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET FS	3162016	1,188.00
11-000-266-100-36-06-JF06/ FRONT DOOR GREET JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET JF	3162016	1,554.76
11-000-266-100-36-07-LS07/ FRONT DOOR GREET LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET LS	3162016	1,365.75
11-000-266-100-36-08-WS08/ FRONT DOOR GREET WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET WS	3162016	1,660.13
11-000-266-100-36-09-KS09/ FRONT DOOR GREET KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET KMS	3162016	1,501.50
11-000-266-100-36-11-BS11/ FRONT DOOR GREET BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET BMS	3162016	855.25
11-000-266-100-36-12-HC12/ FRONT DOOR GREET HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET HC	3162016	1,520.75
11-000-266-300-01-54-0612/ SEC PUR TECH SVS DW	16-02247		386253/ UNION POLICE DEPARTMENT	CP	INV #4229	110724	850.00
11-000-270-107-01-27-HRLY/ TRANS SAL PT AIDE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL PT AIDE	3162016	24,763.34
11-000-270-160-00-27-7 TRANS SAL CO-CURR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL CO-CURR	3162016	927.12

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11-000-270-160-01-26-/ SAL MECHANIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	3162016	4,881.90
11-000-270-160-01-27-/ TRANS SAL - SUPERVISOR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	3162016	7,446.20
11-000-270-160-02-27-/ TRANS SAL FT DRIVER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	3162016	6,190.36
11-000-270-160-03-27-HRLY/ TRANS SAL PT DRIVER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT DRIVER	3162016	49,564.98
11-000-270-160-30-26-DO26/ SAL OT MECHANIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT MECHANIC	3162016	2,462.71
11-000-270-162-03-27-/ SAL CO-CURR ATHLEC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CO-CURR ATHLEC	3162016	1,519.36
11-000-270-350-01-27-0060/ MGT FEE ESC'S ETC.	16-02194		351700/ UNION CTY EDUC SERVICES CP	JANUARY - administrative fee (110722	9,928.34
	16-02195		351700/ UNION CTY EDUC SERVICES CP	JANUARY - ADMINISTRATIVE FEE (110722	1,013.01
			Total for 11-000-270-350-01-27-0060 MGT FEE ESC'S ETC.			\$10,941.35
11-000-270-420-01-27-/ REPAIR & MAINT SERVICES	16-02688		383675/ FOLEY INC.	CF WIRING HARNESS WAX12861	110586	1,856.92
	16-02934		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF BUS FLEET/ RADIO-CAMERA ETC	110547	1,315.00
			Total for 11-000-270-420-01-27- REPAIR & MAINT SERVICES			\$3,171.92
11-000-270-503-01-27-0060/ CON AID IN LIEU OF NIP	16-01672		385743/ BENEDICTINE ACADEMY	CP JOSEPHINE OKOLO	110563	442.00
	16-01678		385751/ HOLY SPIRIT SCHOOL	CP MICHELLE AXT	110597	442.00
	16-01679		385752/ HOLY TRINITY INTERPAROCHIAL SCHOOL	CP MILLETTE SALAZAR	110598	442.00
	16-01682		385754/ IMMACULATE CONCEPTION HIGH SCHOOL	CP CHINWE MELIE	110602	1,326.00
	16-01699		385774/ OUR LADY OF SORROWS	CP ANN-MARIE JACK	110639	442.00
	16-01705		385780/ SETON HALL PREPARATORY SCHOOL	CP CATHERINE LIMME	110661	1,326.00
	16-01708		385786/ WARDLAW-HARTRIDGE	CP TRACEY PETTIFORD-BUGG	110733	442.00
	16-01711		385788/ ST. BENEDICTS PREPARATORY SCHOOL	CP MELONEY DAVIS	110667	442.00
	16-01712		385792/ ST. GENEVIEVE SCHOOL	CP ELIZABETH SIMOES	110668	442.00
	16-01714		385795/ ST. JOHN THE APOSTLE	CP SANDRA CRUZ	110669	1,326.00
	16-01717		385800/ ST. JOSEPH HIGH SCHOOL/METUCHEN	CP ALLISON CHALMERS-MCPHERSON	110670	442.00
	16-01726		385808/ ST. MICHAELS/CRANFORD	CP CLAUDIA QUINTERO	110671	884.00
	16-01720		385809/ ST. MICHAELS/NEWARK	CP HAIVA DAHN SAW	110672	1,326.00

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11-000-270-503-01-27-0060/ CON AID IN LIEU OF NP	16-01727		385810/ ST. MICHAELS/UNION	CP	MARIA GUIMARAES	110673	442.00
	16-01723		385814/ ST. ROSE OF LIMA ACADEMY	CP	ERIN R. PICKERING	110674	442.00
	16-01724		385815/ ST. VINCENTS ACADEMY	CP	HAWA ZOE DAHNSAW	110675	442.00
	16-01675		386181/ FAR BROOK	CP	YVETTE GIBBONS	110583	442.00
	16-01693		386352/ MUSTARD SEED SCHOOL	CP	MONICA GIRON-BELLAMY	110625	442.00
	16-01695		386974/ NOBLE LEADERSHIP ACADEMY	CP	YASMEIN FEITAR	110635	442.00
			Total for 11-000-270-503-01-27-0060		CON AID IN LIEU OF NP		\$12,376.00
11-000-270-512-01-42-/ CONTR SVS TRANS ATH	16-02524		360475/ VILLANI BUS CO.	CF	CONTR SVS TRANS ATH	110731	652.50
	16-02521		360475/ VILLANI BUS CO.	CF	CONTR SVS TRANS ATH	110731	725.00
			Total for 11-000-270-512-01-42-		CONTR SVS TRANS ATH		\$1,377.50
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	16-02195		351700/ UNION CTY EDUC SERVICES	CP	JANUARY - CONTRACT SERV GEN ED	110722	25,327.51
11-000-270-518-01-27-0060/ CONTRACT SERV SPEC ED	16-02194		351700/ UNION CTY EDUC SERVICES	CP	JANUARY - CONTRACT SERV SPEC ED	110722	249,293.59
	16-01814		387029/ T'MAIN BARFIELD	CP	FEBRUARY	110683	500.64
	16-01605		387090/ LAURIE SKLOW	CP	FEBRUARY	110616	368.00
	16-02730		387211/ EDUCATIONAL SERV. COMM. CP OF MORRIS CTY	CP	JANUARY 2016	110577	2,438.10
			Total for 11-000-270-518-01-27-0060		CONTRACT SERV SPEC ED		\$252,600.33
11-000-270-610-04-27-/ TRANS MISC SUPPLIES	16-02933		2610 / PREVENTION SPECIALISTS INC	CF	TRANS MISC SUPPLIES	110645	445.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	YVESST MANASSE	110716	100.00
	16-01425		382782/ UNION BD OF ED VENDOR VARIOUS	CP	MICHAEL RIVERA	110718	31.25
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	JOAN ALEIADES	110717	100.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	MAIONETTE HEINANDEY	110715	100.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	ELAINA LINARES	110713	100.00

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11-000-270-610-04-27-J TRANS MISC SUPPLIES	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP JOANNE PARNELLO	110714	100.00
	16-01425		382782/ UNION BD OF ED VENDOR VARIOUS	CP TRACY KESSOCK	110719	31.25
	16-01838		383100/ READY REFRESH BY NESTLE	CP INV #16B0425804416	110650	58.05
	16-02661		383517/ J.J. KELLER & ASSOC. INC.	CF TRANS MISC SUPPLIES	110605	294.35
	16-03193		387163/ MANUEL E. VIEIRA, INTERIM BD. SECY	CF TRANS MISC SUPPLIES	110621	39.20
			Total for 11-000-270-610-04-27- TRANS MISC SUPPLIES			\$1,399.10
11-000-270-615-01-27-J PUPIL TRANS OIL, ETC	16-03029		49500 / BUY WISE AUTO PARTS	CF ES3609 OUTER ROD ETC	110560	624.42
	16-02965		49500 / BUY WISE AUTO PARTS	CF 38509 BELT TENSIONER	110560	544.10
	16-03073		322000/ SPRINGFIELD TRUCK CENTER	CF AIR METER/98020819	110666	534.53
	16-03091		322000/ SPRINGFIELD TRUCK CENTER	CF 19153684/ PUMP	110666	398.07
	16-02689		382074/ H. A. DEHART & SON	CF BSM 1000368108 PUMP	110593	583.40
	16-03048		384271/ AIR BRAKE AND EQUIPMENT	CF 1825520C91/TUBE ETC	110543	135.63
	16-02947		384271/ AIR BRAKE AND EQUIPMENT	CF 109493X/CARTRIDGE	110543	491.13
	16-03080		384271/ AIR BRAKE AND EQUIPMENT	CF PUPIL TRANS OIL, ETC	110543	106.20
	16-03030		385151/ STANDARD AUTO ELECTRIC	CF 48605 LEECE NOVILLE ALTERNATOR	110676	424.00
	16-02784		386536/ HOOVER TRUCK CENTER INC.	CF 00004260/ SWITCH CABLE	110599	416.49
	16-03045		386536/ HOOVER TRUCK CENTER INC.	CF SENSOR/00078825	110599	566.08
	16-03070		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF 11R225 R4D22 RECAPS	110563	1,979.34
	16-02727		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF 11R225 248817	110563	962.03
	16-03175		387150/ LAWSON PRODUCTS, INC.	CF 1/2 DOUBLE SIDED TAPE/P49523	110617	564.00
	16-02756		387150/ LAWSON PRODUCTS, INC.	CF TAP/DIE SET LOOM	110617	849.31
			Total for 11-000-270-615-01-27- PUPIL TRANS OIL, ETC			\$9,178.73

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11-000-270-626-02-27- PUPIL TRANS GASOLINE	16-01249		383961/ NATIONAL FUEL OIL, INC.	CP INV #239186	110629	3,060.50
	16-01249		383961/ NATIONAL FUEL OIL, INC.	CP FEB - 237994	110629	1,591.80
			Total for 11-000-270-626-02-27- PUPIL TRANS GASOLINE			\$4,652.30
11-000-270-626-03-27- PUPIL TRANS DIESEL	16-01242		383961/ NATIONAL FUEL OIL, INC.	CP FEB - 2379869	110629	2,284.38
11-000-291-270-02-54- INS/EMPLOYEE-DENTAL	16-00003		86200 / DELTA DENTAL PLAN OF NJ	CP MARCH	110570	78,690.09
11-000-291-280-01-54- TUITION REIMBURSEMENT	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP ELISA SANTOS	110721	336.60
	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP ANTHONY DEROSA	110720	1,017.45
			Total for 11-000-291-280-01-54- TUITION REIMBURSEMENT			\$1,354.05
11-105-100-101-01-02- PRESHCH TCHR SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESHCH TCHR SAL BH	3162016	4,790.05
11-105-100-101-01-07- PRESHCH TCHR SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESHCH TCHR SAL LS	3162016	4,500.40
11-105-100-101-01-08- PRESHCH TCHR SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESHCH TCHR SAL WS	3162016	7,866.75
11-105-100-101-01-12- PRESHCH TCHR SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRESHCH TCHR SAL HC	3162016	3,505.55
11-110-100-101-01-02- KIND TCHR SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL BH	3162016	11,193.45
11-110-100-101-01-03- KIND TCHR SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	3162016	15,558.70
11-110-100-101-01-04- KIND TCHR SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL FS	3162016	14,713.10
11-110-100-101-01-07- KIND TCHR SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL LS	3162016	9,571.50
11-110-100-101-01-08- KIND TCHR SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL WS	3162016	16,764.30
11-110-100-101-01-12- KIND TCHR SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL HC	3162016	15,576.00
11-110-100-101-32-03- KIND SUB SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP KIND SUB SAL CF	3162016	300.00
11-120-100-101-01-02- GRADE 1-4 TCH SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL BH	3162016	67,271.43
11-120-100-101-01-03- GRADE 1-4 TCH SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL CF	3162016	80,760.90
11-120-100-101-01-04- GRADE 1-4 TCH SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL FS	3162016	90,124.36
11-120-100-101-01-06- GRADE 5 TCH SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 TCH SAL JF	3162016	116,976.04
11-120-100-101-01-07- GRADE 1-4 TCH SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL LS	3162016	76,859.05
11-120-100-101-01-08- GRADE 1-4 TCH SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL WS	3162016	97,206.44
11-120-100-101-01-12- GRADE 1-4 TCH SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL HC	3162016	90,869.78

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11-120-100-101-32-02-/ GRADE 1-4 SUB SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL BH	3162016	9,150.00
11-120-100-101-32-03-/ GRADE 1-4 SUB SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL CF	3162016	5,320.00
11-120-100-101-32-04-/ GRADE 1-4 SUB SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL FS	3162016	6,809.00
11-120-100-101-32-06-/ GRADE 5 SUB SAL C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 SUB SAL C5	3162016	10,440.00
11-120-100-101-32-07-/ GRADE 1-4 SUB SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL LS	3162016	8,971.00
11-120-100-101-32-08-/ GRADE 1-4 SUB SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL WS	3162016	7,077.00
11-120-100-101-32-12-/ GRADE 1-4 SUB SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL HC	3162016	10,680.00
11-130-100-101-01-09-/ GRADES 6-8 TCHR SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL KMS	3162016	166,252.90
11-130-100-101-01-11-/ GRADES 6-8 TCHR SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL BMS	3162016	228,559.93
11-130-100-101-03-11-BS11/ SAL TCH SAT DETENTION	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH SAT DETENTION	3162016	576.00
11-130-100-101-32-09-KS09/ GRADES 6-8 SUB SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL KMS	3162016	10,421.00
11-130-100-101-32-11-BS11/ GRADES 6-8 SUB SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL BMS	3162016	18,387.00
11-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 TCH SAL	3162016	524,777.78
11-140-100-101-03-10-HS10/ SAL TCH-SATURDAY DETEN	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH-SATURDAY DETEN	3162016	1,188.00
11-140-100-101-04-10-HS10/ SAL TEACH - E.D. 2	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - E.D. 2	3162016	1,040.00
11-140-100-101-05-10-HS10/ SAL TECH-SAT PREP	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TECH-SAT PREP	3162016	1,400.00
11-140-100-101-06-10-/ SAL TEACH - R.O.T.C.	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - R.O.T.C.	3162016	7,076.03
11-140-100-101-09-10-/ STUD ASST COUNSELING	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP STUD ASST COUNSELING	3162016	820.00
11-140-100-101-32-10-HS10/ UHS GRADES 9-12 SUB SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 SUB SAL	3162016	44,783.00
11-150-100-101-96-19-SS19/ HOME INST EXTRA HRLY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP HOME INST EXTRA HRLY	3162016	21,937.50
11-150-100-320-01-19-/ INSTITUTIONAL INSTR	16-01555		351700/ UNION CTY EDUC SERVICES CF	JANUARY	110722	2,728.00
11-190-100-106-01-02-/ TCHR ASSISTANTS BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS BH	3162016	4,223.62
11-190-100-106-01-03-/ TCHR ASSISTANTS CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS CF	3162016	3,459.55
11-190-100-106-01-04-/ TCHR ASSISTANTS FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS FS	3162016	5,064.30
11-190-100-106-01-07-/ TCHR ASSISTANTS LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS LS	3162016	5,240.12
11-190-100-106-01-08-/ TCHR ASSISTANTS WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS WS	3162016	7,393.03
11-190-100-106-01-12-/ TCHR ASST SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASST SAL HC	3162016	4,886.55

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11-190-100-106-04-54-/ ED CLERKS 10 MO	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	ED CLERKS 10 MO	3162016	1,405.05
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE AGR	16-01516		383681/ RICOH USA INC.	CP	FEB INV #96366415	110651	3,047.32
	16-01515		383681/ RICOH USA INC.	CP	MARCH INV #96425411	110651	1,189.64
			Total for 11-190-100-592-01-54-0060		PURCH SERVICES/LEASE AGR		\$4,236.96
11-190-100-610-01-03-/ WORKBOOKS - CONN FARMS	16-00216		2431 / MCGRAW-HILL COMPANIES, INC.	CF	WORKBOOKS - CONN FARMS	110623	378.00
11-190-100-610-01-06-/ WORKBOOKS JF	16-02569		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CF	WORKBOOKS JF	110589	4,084.82
11-190-100-610-02-06-/ INST SUPP JF	16-02513		2943 / ERIC ARMIN INC.	CF	INST SUPP JF	110580	3,823.95
11-190-100-610-02-08-/ INST SUPP WASHINGTON	16-02896		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP WASHINGTON	110659	110.15
	16-02857		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP WASHINGTON	110659	35.80
	16-02986		383896/ W. B. MASON CO. INC.	CF	INST SUPP WASHINGTON	110732	567.36
			Total for 11-190-100-610-02-08-		INST SUPP WASHINGTON		\$713.31
11-190-100-610-02-10-/ INST SUPP U.H.S.	16-02378		385313/ OMNITRON ELECTRONICS	CF	project lead the way	110637	409.45
11-190-100-610-02-54-PK05/ INST SUPPLY - ELEM	16-00784		109600/ ETA HAND2MIND	CF	INST SUPPLY - ELEM	110581	31.61
11-190-100-610-05-06-/ INST SUPP PE JF	16-02950		250400/ NASCO	CF	OVERSIZE VOLLEYBALL	110626	76.46
	16-02972		3013 / SCANTRON CORP	CF	INST SUPP PE JF	110655	566.75
	16-02695		382052/ SPORT SUPPLY GROUP, INC.	CF	MISC. PHYS. ED. SUPPLIES	110665	464.90
	16-02692		382052/ SPORT SUPPLY GROUP, INC.	CF	MISC. PHYS. ED. SUPPLIES	110665	214.72
			Total for 11-190-100-610-05-06-		INST SUPP PE JF		\$1,322.83
11-190-100-610-05-09-/ INST SUPP PE KMS	16-02698		250400/ NASCO	CF	MISC. PHYS. ED. SUPPLIES	110626	224.25
11-190-100-610-05-10-/ INST SUPP PE UHS	16-03015		3000 / SCHOOL SPECIALTY, INC.	CF	FLOOR TAPE	110659	29.89
11-190-100-610-09-10-/ INST SUPP MUSIC UHS	16-02636		383896/ W. B. MASON CO. INC.	CF	INST SUPP MUSIC UHS	110732	155.06
11-190-100-610-09-11-/ INST SUPP MUSIC BMS	16-02785		274500/ J. W. PEPPER & SON INC.	CF	INST SUPP MUSIC BMS	110604	209.79
	16-02859		386076/ STEVE WEISS MUSIC, INC.	CF	INST SUPP MUSIC BMS	110678	427.65
			Total for 11-190-100-610-09-11-		INST SUPP MUSIC BMS		\$637.44
11-190-100-610-16-04-/ INST SUPP ESL FS	16-02879		383896/ W. B. MASON CO. INC.	CF	Ink for ESL	110732	49.38

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11-190-100-610-40-10- / INST SUPP ART UHS	16-02829		88300 / DICK BLICK COMPANY, INC.	CF INST SUPP ART UHS	110572	25.74
	16-02826		88300 / DICK BLICK COMPANY, INC.	CF INST SUPP ART UHS	110572	164.33
	16-02677		88300 / DICK BLICK COMPANY, INC.	CF INST SUPP ART UHS	110572	55.73
	16-02731		250400/ NASCO	CF INST SUPP ART UHS	110626	123.88
	16-02831		250400/ NASCO	CF INST SUPP ART UHS	110626	121.51
	16-02733		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART UHS	110654	94.65
	16-02805		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART UHS	110654	143.99
	16-02749		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART UHS	110654	189.55
	16-02676		381659/ VALLEY LITHO SUPPLY	CF INST SUPP ART UHS	110728	665.65
	16-02809		383299/ TRIARCO ARTS & CRAFTS, LLC	CF INST SUPP ART UHS	110688	20.60
	16-02795		383896/ W. B. MASON CO. INC.	CF INST SUPP ART UHS	110732	28.87
	16-02686		383896/ W. B. MASON CO. INC.	CF INST SUPP ART UHS	110732	50.10
	16-02678		386853/ NATIONAL ART & SCHOOL SUPPLIES	CF INST SUPP ART UHS	110628	61.56
	16-02832		386853/ NATIONAL ART & SCHOOL SUPPLIES	CF INST SUPP ART UHS	110628	31.58
			Total for 11-190-100-610-40-10-	INST SUPP ART UHS		\$1,777.74
11-190-100-610-40-11- / INST SUPP ART BMS	16-02735		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART BMS	110654	542.43
11-190-100-610-55-03- / TECH SUPPLY INST CF	16-02753		2752 / VALIANT INC.	CF TECH SUPPLY INST CF	110727	1,889.50
11-190-100-610-55-06- / TECH SUPPLY INST JF	16-02811		383896/ W. B. MASON CO. INC.	CF TECH SUPPLY INST JF	110732	126.72
	16-02302		387183/ PROMEVO, LLC	CF TECH SUPPLY INST JF	110647	780.00
			Total for 11-190-100-610-55-06-	TECH SUPPLY INST JF		\$906.72
11-190-100-610-55-08- / TECH SUPPLY INST WS	16-02886		384327/ KEYBOARD CONSULTANTS INC	CF TECH SUPPLY INST WS	110613	262.40
11-190-100-610-86-10- / INST SUPP HOME EC UHS	16-02381		250400/ NASCO	CF Clothing supplies	110626	37.30
	16-02382		304325/ S.A.N.E.	CF CLOTHING SUPPLIES	110652	573.98
			Total for 11-190-100-610-86-10-	INST SUPP HOME EC UHS		\$611.28
11-190-100-640-01-06- / TEXTBOOKS - JF	16-02773		2431 / MCGRAW-HILL COMPANIES, INC.	CF TEXTBOOKS - JF	110623	482.39
11-190-100-640-01-09- / TEXTBOOKS -KMS	16-02709		2471 / HERES THE STORY	CF TEXTBOOKS -KMS	110596	2,720.28

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11-190-100-640-01-54-0612/ TEXTBOOKS-0612	16-02474		1602 / FOLLETT SCHOOL SOLUTIONS	CF Texts for French classes	110587	3,921.50
11-202-100-101-01-19-/ COG MOD TEACHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TEACHER SAL	3162016	5,336.10
11-202-100-106-01-19-/ COG MOD TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TA SAL	3162016	1,130.05
11-202-100-610-01-19-/ COG MOD SUPPLIES	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV #116397	110542	130.95
11-204-100-101-01-19-/ LLD MM TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCHR SAL	3162016	27,005.45
11-204-100-106-01-19-/ LLD MM TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA SAL	3162016	4,754.15
11-204-100-610-01-19-/ LLD MM SUPPL	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV # 116396	110542	49.03
11-209-100-101-01-19-/ BD TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BD TCHR SAL	3162016	12,827.95
11-209-100-106-01-19-/ BD TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BD TA SAL	3162016	9,119.20
11-212-100-101-01-19-/ MULTI DISB TEACH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP MULTI DISB TEACH	3162016	7,296.90
11-212-100-106-01-19-/ MULTI DISB TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP MULTI DISB TA	3162016	1,238.00
11-212-100-610-01-19-/ MULTI DISB SUPPLIES	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV #116399	110542	169.03
11-213-100-101-01-19-/ RR TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RR TEACH SAL	3162016	332,707.09
11-213-100-106-01-19-/ RR TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RR TA SAL	3162016	18,840.45
11-213-100-610-02-19-/ RR SUPPLIES	16-02940		383896/ W. B. MASON CO. INC.	CF RR SUPPLIES	110732	315.00
11-214-100-101-01-19-/ AUTISM TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TEACH SAL	3162016	19,552.80
11-214-100-106-01-19-/ AUTISM TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TA SAL	3162016	2,141.05
11-215-100-101-01-19-/ PS DISAB PT TEACHER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TEACHER	3162016	12,639.30
11-215-100-106-01-19-/ PS DISAB PT TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TA	3162016	3,688.21
11-216-100-101-01-19-/ PS DISAB FT TEACHER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TEACHER	3162016	6,249.05
11-216-100-106-01-19-/ PS DISAB FT TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TA	3162016	2,360.65
11-230-100-101-01-54-/ AAP TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCHR SAL	3162016	114,023.34
11-240-100-101-01-54-/ BILINGUAL/ESL TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BILINGUAL/ESL TCHR SAL	3162016	35,496.70
11-401-100-110-01-54-/ STUD/BODY SAL NON-ATHLET	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL NON-ATHLET	3162016	500.00

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11-401-100-110-02-19-SS19/ CO-CURRICULAR SAL SS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CO-CURRICULAR SAL SS	3162016	306.16
11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL ATHLETIC	3162016	143,945.00
11-402-100-110-02-42-AD42/ ATHLETIC EVENT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP ATHLETIC EVENT SAL	3162016	7,980.00
11-402-100-390-01-42-/ ATHLETIC TECHNICAL SERV	16-02821		386262/ NJ SPORTS MEDIA	CF FB VIDEOGRAPHER	110634	125.00
11-402-100-500-99-42-/ RENTAL FEES	16-02109		382799/ JERSEY LANES	CF RENTAL FEES	110608	1,837.50
11-402-100-590-01-42-/ ATHLETIC OTHER PURCH SER	16-02921		381164/ PORTA PHONE	CF RECONDITIONING PORTA PHONE	110644	449.00
11-402-100-610-01-42-/ ATHLETIC SUPPLIES	16-02745		382502/ NATIONAL TICKET CO.	CF WRISTBANDS	110630	125.29
11-402-100-890-01-42-/ ATHLETIC OTHER EXP.	16-02512		2194 / NEFF COMPANY	CF AWARD CERTIFICATES/PINS	110631	1,113.33
11-421-100-101-01-06-/ ASP TEACH SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP ASP TEACH SAL JF	3162016	1,740.00
11-421-100-101-62-54-0612/ ASP 0612 TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP ASP 0612 TEACH SAL	3162016	590.00
11-421-100-101-62-54-PK05/ ASP ELEM TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP ASP ELEM TEACH SAL	3162016	6,920.69
12-000-262-730-01-26-/ EQUIP CUSTODIAL	16-02691		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF BURNISHER	110548	10,571.76
12-120-100-730-55-02-/ INST EQT TECH BH	16-02176		384327/ KEYBOARD CONSULTANTS INC	CF INST EQT TECH BH	110613	4,820.00
12-120-100-730-55-12-/ INST EQT TECH HC	16-02215		384327/ KEYBOARD CONSULTANTS INC	CF smart boards	110613	2,179.00
	16-02391		384327/ KEYBOARD CONSULTANTS INC	CF smart board for classroom	110613	2,179.00
20-003-100-890-03-20-/ CF SCHOOL AC	16-02547		Total for 12-120-100-730-55-12- INST EQT TECH HC			\$4,358.00
			385292/ PROFORMA A/R GRAPHICS & PRINTING	CF CF SCHOOL AC	110646	1,975.40
20-004-100-890-04-20-/ FS SCHOOL AC	16-02771		382702/ QUIVER FARM PROJECTS, INC.	CF FS SCHOOL AC	110649	270.00
20-008-100-890-08-20-/ WS SCHOOL AC	16-02721		307750/ SCHOLASTIC INC.	CF WS SCHOOL AC	110656	794.50
	16-02714		387049/ LITERACY EMPOWERMENT FOUNDATION	CF WS SCHOOL AC	110620	616.00
20-011-100-890-11-20-/ BMS SCHOOL AC	16-02820		Total for 20-008-100-890-08-20- WS SCHOOL AC			\$1,410.50
			383279/ BEST BUY BUSINESS ADVANTAGE ACCT	CF Operational-PBSIS	110554	400.05

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BOARD OF EDUCATION TOWNSHIP OF UNION

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03/09/2016

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
20-231-100-100-03-20-0010/ TITLE I MATH LA TCH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I MATH LA TCH SAL	3162016	7,130.25
20-231-100-100-50-20-0004/ TITLE 1 FS EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE 1 FS EXT DAY SAL	3162016	6,311.87
20-231-100-100-50-20-0006/ TITLE I JF EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I JF EXT DAY SAL	3162016	4,905.94
20-231-100-100-50-20-0010/ TITLE I UHS EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I UHS EXT DAY SAL	3162016	13,040.00
20-231-100-100-50-20-0011/ TITLE I BMS EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I BMS EXT DAY SAL	3162016	4,900.00
20-231-100-100-51-20-0010/ TITLE I UHS SATURDAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE I UHS SATURDAY SAL	3162016	2,160.00
20-231-200-100-50-20-0004/ TIT I FS EXT DAY COR NUR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I FS EXT DAY COR NUR	3162016	600.00
20-231-200-100-50-20-0006/ TIT I JF EXT DAY COR NUR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I JF EXT DAY COR NUR	3162016	3,350.00
20-231-200-100-50-20-0011/ TIT I BMS EXT DAY COR NU	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I BMS EXT DAY COR NU	3162016	450.00
20-231-200-100-51-20-0010/ TIT I UHS SATUR CO NU SE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TIT I UHS SATUR CO NU SE	3162016	240.00
20-231-200-300-01-20-0006/ TITLE I JF PD	16-02844		47500 / BUREAU OF EDUC & RESEARCH, INC.	CF	Attend Title 1 Workshop	110558	595.00
20-241-100-101-01-20- / TITLE III TCHR TUT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE III TCHR TUT SAL	3162016	1,900.00
20-241-100-600-01-20- / TITLE III GEN SUPPLIES	16-03077		384687/ ACP DIRECT	CF	Adapters for Headphones	110540	1,272.00
	16-02892		384687/ ACP DIRECT	CF	For ESL testing	110540	2,369.10
			Total for 20-241-100-600-01-20-		TITLE III GEN SUPPLIES		\$3,641.10
20-250-100-560-01-20- / IDEA TUITION	16-01397		58925 / CENTER SCHOOL	CP	MARCH & JAN CREDIT	110506	4,926.88
	16-01398		58925 / CENTER SCHOOL	CP	MARCH & JAN CREDIT	110506	4,926.88
	16-01399		63900 / CHILDREN'S INSTITUTE	CP	MARCH AIDE	110509	2,750.00
	16-01399		63900 / CHILDREN'S INSTITUTE	CP	MARCH	110509	6,985.88
	16-01400		63900 / CHILDREN'S INSTITUTE	CP	MARCH	110509	6,985.88
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	JANUARY AIDE	110512	4,386.00
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	JANUARY OT	110512	275.40
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	JANUARY	110512	4,847.30
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP	JANUARY SPEECH	110512	137.70
	16-03014		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER	110525	6,652.02

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POSTED CHECKS 20-250-100-560-01-20- / IDEA TUITION	16-03012		219450/ MORRIS UNION JOINTURE COMM.	CP	JANUARY		110525	8,698.80
	16-03014		219450/ MORRIS UNION JOINTURE COMM.	CF	JANUARY		110525	585.66
	16-03012		219450/ MORRIS UNION JOINTURE COMM.	CP	DECEMBER		110525	6,652.02
	16-02165		258500/ NEWARK BOARD OF EDUCATION	CP	DECEMBER		110528	4,938.80
	16-02167		258500/ NEWARK BOARD OF EDUCATION	CP	DECEMBER		110528	4,938.80
	16-01371		351700/ UNION CTY EDUC SERVICES	CP	JANUARY		110534	3,073.50
	16-01373		351700/ UNION CTY EDUC SERVICES	CP	JANUARY		110534	3,073.50
	16-02264		351700/ UNION CTY EDUC SERVICES	CP	JANUARY		110535	6,800.00
	16-01375		351700/ UNION CTY EDUC SERVICES	CP	JANUARY		110535	3,073.50
	16-01372		351700/ UNION CTY EDUC SERVICES	CP	JANUARY		110534	3,073.50
	16-02131		365050/ WASHINGTON ACADEMY INC.	CP	MARCH AIDE		110536	2,849.00
	16-01392		365050/ WASHINGTON ACADEMY INC.	CP	MARCH		110536	6,255.70
	16-01395		365050/ WASHINGTON ACADEMY INC.	CP	MARCH		110536	6,255.70
	16-02131		365050/ WASHINGTON ACADEMY INC.	CP	MARCH		110536	6,255.70
	16-01394		365050/ WASHINGTON ACADEMY INC.	CP	MARCH		110536	6,255.70
	16-02134		1316 / MIDDLESEX CO VOC TECH	CP	JANUARY		110523	1,200.00
	16-02129		1316 / MIDDLESEX CO VOC TECH	CP	JANUARY		110523	1,200.00
16-01389		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MARCH		110507	6,167.70	
16-01411		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	FEBRUARY & JAN CREDIT		110532	6,495.34	
16-01413		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CF	FEBRUARY & JAN CREDIT		110532	6,241.92	

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POSTED CHECKS							
20-250-100-560-01-20- / IDEA TUITION	16-01396		381789/ WINDSOR LEARNING CENTER	CP	MARCH & JAN CREDIT	110537	5,944.40
	16-01378		381789/ WINDSOR LEARNING CENTER	CP	MARCH & JAN CREDIT	110537	5,944.40
	16-01367		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	MARCH & JAN CREDIT	110519	4,614.08
	16-01366		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	MARCH & JAN CREDIT	110519	4,614.08
	16-01402		383304/ EAST MOUNTAIN YOUTH SERVICES	CP	MARCH & JAN CREDIT	110516	5,803.63
			Total for 20-250-100-560-01-20- IDEA TUITION				\$163,879.37
20-255-100-560-01-20- / IDEA PSH TUITION	16-01380		385967/ FIRST CHILDREN, LLC	CP	MARCH	110518	6,880.00
20-270-100-101-06-20- / TITLE II-A SAL CSR TEACH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE II-A SAL CSR TEACH	3162016	6,000.00
20-361-100-600-01-20- / C PERKINS INST SUPPLY	16-03026		48300 / BURMAX	CF	manikin heads cos classes	110559	1,112.80
61-910-310-104-01-61- / CAFE OTHER PROF SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE OTHER PROF SAL	3162016	1,041.67
61-910-310-105-01-61- / CAFE SECRETARY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE SECRETARY	3162016	500.00
61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	16-02759		381102/ JAY HILL REPAIRS	CF	DISHWASHER REPAIR	3587	1,091.00
			Total for Posted Checks				\$5,733,713.21

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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 03/15/2016 at 09:49:20 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,621,545.97		\$3,858,632.53		\$5,480,178.50
10	12	\$19,749.76				\$19,749.76
Fund 10	TOTAL	\$1,641,295.73		\$3,858,632.53		\$5,499,928.26
20	20	\$180,164.22		\$50,988.06		\$231,152.28
61	61	\$1,091.00		\$1,541.67		\$2,632.67
GRAND	TOTAL	\$1,822,550.95	\$0.00	\$3,911,162.26	\$0.00	\$5,733,713.21

Chairman Finance Committee

Member Finance Committee