

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

ra_bill1.10272014
04/29/2015

for Batches 64,65 and Check Date is from 04/01/2015 to 04/30/2015

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check#	Check Amount	
				Type *	Multi Remit To Check Name			
UNPOSTED CHECKS								
DB:10-141- CR:10-101-								
11-000-211-105-01-10- / SAL SECRETARIES - ATTEND	PRL-2015		348810/ UNION BD/ED AGENCY ACCT HF	HF	4,011,606.99	40005	187,109.75	
11-000-213-104-01-02- / SAL NURSES BH	PRL-2015		348810/ UNION BD/ED AGENCY ACCT HF	HF	3,584,217.51	40010	186,812.48	
11-000-213-104-01-03- / SAL NURSES CF	PRL-2015		Total for Non A/P Checks					\$373,922.23
11-000-213-104-01-04- / SAL NURSES FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECRETARIES - ATTEND	43015	6,139.80	
11-000-213-104-01-06- / SAL NURSES C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BH	43015	3,092.50	
11-000-213-104-01-07- / SAL NURSES LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES CF	43015	4,025.00	
11-000-213-104-01-08- / SAL NURSES WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES FS	43015	3,563.45	
11-000-213-104-01-09- / SAL NURSES KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES C5	43015	3,178.00	
11-000-213-104-01-10- / SAL NURSES UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES LS	43015	3,563.45	
11-000-213-104-01-11- / SAL NURSES BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES WS	43015	4,540.60	
11-000-213-104-01-12- / SAL NURSES HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES KMS	43015	4,161.60	
11-000-213-175-01-03- / SAL SOCIAL WORK CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES UHS	43015	6,758.10	
11-000-213-175-01-06- / SAL SOCIAL WORK JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES BMS	43015	7,700.40	
11-000-213-175-01-11- / SAL SOCIAL WORK BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL NURSES HC	43015	3,479.00	
11-000-216-100-01-19- / SPEECH/OT/PT RELATED SVS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK CF	43015	2,401.11	
11-000-217-100-01-19- / EXTRA SVS SAL PERS TA	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK JF	43015	1,600.74	
11-000-218-104-01-02- / SAL GUIDANCE BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SOCIAL WORK BMS	43015	3,576.10	
11-000-218-104-01-03- / SAL GUIDANCE CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SPEECH/OT/PT RELATED SVS	43015	65,653.90	
11-000-218-104-01-04- / SAL GUIDANCE FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	EXTRA SVS SAL PERS TA	43015	95,285.46	
11-000-218-104-01-06- / SAL GUIDANCE C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BH	43015	3,867.30	
11-000-218-104-01-07- / SAL GUIDANCE LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE CF	43015	3,255.70	
11-000-218-104-01-08- / SAL GUIDANCE WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE FS	43015	3,269.80	
11-000-218-104-01-09- / SAL GUIDANCE KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE C5	43015	5,101.00	
11-000-218-104-01-10- / SAL GUIDANCE UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE LS	43015	3,506.20	
11-000-218-104-01-11- / SAL GUIDANCE BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE WS	43015	3,815.50	
			349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE KMS	43015	6,539.60	
			349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE UHS	43015	42,975.85	
			349000/ UNION BD/ED PAYROLL A/C	HP	SAL GUIDANCE BMS	43015	13,588.55	

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UNPOSTED CHECKS						
11-000-218-104-01-12-/ SAL GUIDANCE HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE HC	43015	3,985.05
11-000-218-105-01-09-/ GUID SECY KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY KMS	43015	2,087.55
11-000-218-105-01-10-/ GUID SECY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY UHS	43015	8,814.77
11-000-218-105-01-11-/ GUID SECY BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY BMS	43015	2,003.95
11-000-219-104-01-19-/ SAL CHILD STUDY TEAM	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CHILD STUDY TEAM	43015	109,234.43
11-000-219-105-01-19-/ SAL SECY TEAM	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECY TEAM	43015	11,012.35
11-000-221-102-01-54-/ SUPERVISOR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SUPERVISOR SAL	43015	64,354.11
11-000-221-105-01-54-/ SAL SEC SUPV OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUPV OFFICE	43015	12,719.75
11-000-222-104-01-02-/ SAL LIBRARIANS BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS BH	43015	1,495.92
11-000-222-104-01-03-/ SAL LIBRARIANS CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS CF	43015	1,371.40
11-000-222-104-01-04-/ SAL LIBRARIANS FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS FS	43015	1,390.44
11-000-222-104-01-06-/ SAL LIBRARIANS C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS C5	43015	3,500.16
11-000-222-104-01-07-/ SAL LIBRARIANS LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS LS	43015	1,390.44
11-000-222-104-01-08-/ SAL LIBRARIANS WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS WS	43015	1,371.40
11-000-222-104-01-09-/ SAL LIBRARIANS KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS KMS	43015	4,025.00
11-000-222-104-01-10-/ SAL LIBRARIANS UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS UHS	43015	5,681.82
11-000-222-104-01-11-/ SAL LIBRARIANS BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS BMS	43015	4,025.00
11-000-222-104-01-12-/ SAL LIBRARIANS HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS HC	43015	1,495.92
11-000-222-105-01-02-/ LIBRARY SECY BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY BH	43015	1,535.15
11-000-222-105-01-03-/ LIBRARY SECY CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY CF	43015	1,532.30
11-000-222-105-01-04-/ LIBRARY SECY FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY FS	43015	1,337.75
11-000-222-105-01-06-/ LIBRARY SECY C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY C5	43015	1,352.30
11-000-222-105-01-07-/ LIBRARY SECY LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY LS	43015	1,443.80
11-000-222-105-01-08-/ LIBRARY SECY WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY WS	43015	1,476.20
11-000-222-105-01-09-/ LIBRARY SECY KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY KMS	43015	4,060.65
11-000-222-105-01-10-/ LIBRARY SECY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY UHS	43015	1,341.75
11-000-222-105-01-11-/ LIBRARY SECY BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY BMS	43015	1,341.75

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UNPOSTED CHECKS						
111-000-222-105-01-12-/ LIBRARY SECY HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY HC	43015	1,412.65
111-000-223-110-01-54-0612/ INSTR STAFF TRN SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	43015	1,200.00
111-000-223-110-01-54-PK05/ INSTR STAFF TRN SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	43015	520.00
111-000-230-104-01-54-/ SAL BD SECY	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL BD SECY	43015	6,902.25
111-000-230-104-02-54-/ SAL SUPT OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	43015	13,841.41
111-000-230-105-01-54-/ SEC/CLERKS SUPT OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS SUPT OFFICE	43015	14,451.23
111-000-230-105-01-54-0060/ SEC/CLERKS BD SEC OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS BD SEC OFFICE	43015	2,916.66
111-000-230-108-01-54-/ SAL OF ATTORNEYS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL OF ATTORNEYS	43015	1,300.00
111-000-230-110-00-54-/ SAL TREAS SCHOOL MONIES	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL TREAS SCHOOL MONIES	43015	183.33
111-000-230-110-02-54-/ SUBSTITTE PROCUREMENT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SUBSTITTE PROCUREMENT	43015	1,530.00
111-000-240-103-01-02-/ PRINCIPAL SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	43015	5,629.16
111-000-240-103-01-03-/ PRINCIPAL SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	43015	5,712.50
111-000-240-103-01-04-/ PRINCIPAL SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL FS	43015	5,462.50
111-000-240-103-01-06-/ PRINCIPAL SAL C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL C5	43015	9,541.45
111-000-240-103-01-07-/ PRINCIPALS SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL LS	43015	5,962.50
111-000-240-103-01-08-/ PRINCIPALS SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL WS	43015	5,545.83
111-000-240-103-01-09-/ PRINCIPALS SAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL KMS	43015	10,624.78
111-000-240-103-01-10-/ PRINCIPAL SAL UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL UHS	43015	25,823.92
111-000-240-103-01-11-/ PRINCIPAL SAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BMS	43015	15,370.41
111-000-240-103-01-12-/ PRINCIPAL SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL HC	43015	5,712.50
111-000-240-104-01-54-/ DIRECTOR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	43015	12,183.32
111-000-240-105-01-02-/ SAL PRINC SECY BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BH	43015	4,271.85
111-000-240-105-01-03-/ SAL PRINC SECY CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY CF	43015	4,118.45
111-000-240-105-01-04-/ SAL PRINC SECY FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY FS	43015	4,145.80
111-000-240-105-01-06-/ SAL PRINC SECY C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY C5	43015	4,034.20
111-000-240-105-01-07-/ SAL PRINC SECY LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY LS	43015	4,027.65
111-000-240-105-01-08-/ SAL PRINC SECY WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY WS	43015	4,067.70

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

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UNPOSTED CHECKS							
11-000-240-105-01-09-/ SAL PRINC SECY KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY KMS	43015	6,182.30
11-000-240-105-01-10-/ SAL PRINC SECY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY UHS	43015	9,109.76
11-000-240-105-01-11-/ SAL PRINC SECY BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRINC SECY BMS	43015	6,194.45
11-000-240-105-01-12-/ SAL PRIN SECY HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL PRIN SECY HC	43015	4,141.85
11-000-240-105-32-54-/ SECRETARIAL SUBS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECRETARIAL SUBS	43015	45.00
11-000-251-100-01-54-/ CENTRAL SVS ADMIN	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CENTRAL SVS ADMIN	43015	15,309.48
11-000-251-105-01-54-/ CENTRAL SVS SUPPORT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CENTRAL SVS SUPPORT	43015	17,367.47
11-000-251-105-32-54-/ CENTRAL SVS SUB	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	CENTRAL SVS SUB	43015	2,338.07
11-000-252-104-01-54-IT55/ DIRECTOR INFO TECH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	DIRECTOR INFO TECH SAL	43015	5,635.50
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	INFO TECH SUPPORT SAL	43015	13,458.11
11-000-261-100-02-26-/ SAL DIR OF B & G	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL DIR OF B & G	43015	10,822.28
11-000-261-100-04-26-/ SALS BUILDINGS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SALS BUILDINGS	43015	29,093.54
11-000-261-105-01-26-/ SAL SECRETARY B & G	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECRETARY B & G	43015	2,294.70
11-000-262-100-01-02-/ SAL CUSTODIAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL BH	43015	8,912.54
11-000-262-100-01-03-/ SAL CUSTODIAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL CF	43015	7,924.85
11-000-262-100-01-04-/ SAL CUSTODIAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL FS	43015	7,363.57
11-000-262-100-01-06-/ SAL CUSTODIAL JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL JF	43015	10,483.61
11-000-262-100-01-07-/ SAL CUSOTDIAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL LS	43015	8,626.20
11-000-262-100-01-08-/ SAL CUSTODIAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL WS	43015	9,002.07
11-000-262-100-01-09-/ SAL CUSTODIAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL KMS	43015	13,531.68
11-000-262-100-01-10-/ SAL CUSTODIAL UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL UHS	43015	26,790.85
11-000-262-100-01-11-/ SAL CUSTODIAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL BMS	43015	18,395.48
11-000-262-100-01-12-/ SAL CUST HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUST HC	43015	9,566.07
11-000-262-100-01-54-/ SAL CUSOTDIAL ADM	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL ADM	43015	1,903.41
11-000-262-107-01-02-HRLY/ PLAY/CAFE ASST BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST BH	43015	748.30
11-000-262-107-01-03-HRLY/ PLAY/CAFE ASST CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST CF	43015	652.80
11-000-262-107-01-04-HRLY/ PLAY/CAFE ASST FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST FS	43015	677.00

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UNPOSTED CHECKS						
111-000-262-107-01-06-HR/PLAY/CAFE ASST JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST JF	43015	595.76
111-000-262-107-01-07-HR/PLAY/CAFE ASST LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST LS	43015	746.00
111-000-262-107-01-08-HR/PLAY/CAFE ASST WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST WS	43015	777.50
111-000-262-107-01-12-HR/PLAY/CAFE ASST HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST HC	43015	1,001.00
111-000-262-107-08-10-HS/SECURITY MONIT SAL HS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HS	43015	2,222.00
111-000-263-100-01-26-/ SAL GROUNDS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GROUNDS	43015	12,727.13
111-000-266-100-01-06-JF/SECURITY JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY JF	43015	4,715.20
111-000-266-100-01-09-KS/SECURITY KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY KMS	43015	6,709.90
111-000-266-100-01-10-/ SAL SECURITY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY UHS	43015	16,526.05
111-000-266-100-01-11-BS/SECURITY BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY BMS	43015	6,709.90
111-000-266-100-01-54-/ SAL SECURITY	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY	43015	3,184.00
111-000-270-107-01-27-HR/TRANS SAL PT AIDE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT AIDE	43015	11,678.14
111-000-270-160-01-26-/ SAL MECHANIC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	43015	4,881.90
111-000-270-160-01-27-/ TRANS SAL - SUPERVISOR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	43015	7,300.20
111-000-270-160-02-27-/ TRANS SAL FT DRIVER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	43015	6,148.70
111-000-270-160-03-27-HR/TRANS SAL PT DRIVER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT DRIVER	43015	26,049.68
111-000-291-220-01-54-/ SOCIAL SECURITY PERS	15-01068		348800/ UNION BD/ED AGENCY ACCT HP	HP APRIL	40004	83,825.41
	15-01068		348800/ UNION BD/ED AGENCY ACCT HP	HP APRIL	40009	55,797.79
			Total for 11-000-291-220-01-54- SOCIAL SECURITY PERS			\$139,623.20
111-000-291-249-01-54-/ EMPLOYER CONTRIB DCRP	15-01069		386568/ UNION BD/ED AGENCY ACCT HP	HP APRIL DCRP	40003	1,412.04
	15-01069		386568/ UNION BD/ED AGENCY ACCT HP	HP APRIL DCRP	40008	1,193.50
			Total for 11-000-291-249-01-54- EMPLOYER CONTRIB DCRP			\$2,605.54
11-105-100-101-01-02-/ PRESCH TCHR SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL BH	43015	4,600.40
11-105-100-101-01-07-/ PRESCH TCHR SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL LS	43015	4,322.25
11-105-100-101-01-08-/ PRESCH TCHR SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL WS	43015	7,541.45
11-105-100-101-01-12-/ PRESCH TCHR SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRESCH TCHR SAL HC	43015	6,138.90
11-110-100-101-01-02-/ KIND TCHR SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL BH	43015	10,794.35
11-110-100-101-01-03-/ KIND TCHR SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	43015	14,917.30

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				Type *	Multi Remit To Check Name		
UNPOSTED CHECKS							
111-110-100-101-01-04-/ KIND TCHR SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL FS	43015	14,090.05
111-110-100-101-01-07-/ KIND TCHR SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL LS	43015	9,156.00
111-110-100-101-01-08-/ KIND TCHR SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL WS	43015	18,226.90
111-110-100-101-01-12-/ KIND TCHR SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL HC	43015	15,210.25
111-120-100-101-01-02-/ GRADE 1-4 TCH SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL BH	43015	65,817.26
111-120-100-101-01-03-/ GRADE 1-4 TCH SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL CF	43015	79,376.32
111-120-100-101-01-04-/ GRADE 1-4 TCH SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL FS	43015	87,382.84
111-120-100-101-01-06-/ GRADE 5 TCH SAL C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 TCH SAL C5	43015	116,366.13
111-120-100-101-01-07-/ GRADE 1-4 TCH SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL LS	43015	73,116.65
111-120-100-101-01-08-/ GRADE 1-4 TCH SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL WS	43015	94,922.56
111-120-100-101-01-12-/ GRADE 1-4 TCH SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL HC	43015	82,312.20
111-120-100-101-32-02-/ GRADE 1-4 SUB SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 SUB SAL BH	43015	384.06
111-130-100-101-01-09-/ GRADES 6-8 TCHR SAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL KMS	43015	156,875.53
111-130-100-101-01-11-/ GRADES 6-8 TCHR SAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	GRADES 6-8 TCHR SAL BMS	43015	211,891.31
111-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 TCH SAL	43015	511,953.10
111-140-100-101-04-10-HS10/ SAL TEACH - E.D. 2	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - E.D. 2	43015	640.00
111-140-100-101-06-10-/ SAL TEACH - R.O.T.C.	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL TEACH - R.O.T.C.	43015	6,665.95
111-190-100-106-01-02-/ TCHR ASSISTANTS BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS BH	43015	3,309.25
111-190-100-106-01-03-/ TCHR ASSISTANTS CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS CF	43015	4,502.35
111-190-100-106-01-04-/ TCHR ASSISTANTS FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS FS	43015	6,031.60
111-190-100-106-01-06-/ TCHR ASSISTANTS C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS C5	43015	1,026.40
111-190-100-106-01-07-/ TCHR ASSISTANTS LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS LS	43015	5,458.90
111-190-100-106-01-08-/ TCHR ASSISTANTS WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS WS	43015	7,857.80
111-190-100-106-01-10-/ TCHR ASSISTANTS UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS UHS	43015	1,012.75
111-190-100-106-01-12-/ TCHR ASST SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASST SAL HC	43015	7,651.65
111-190-100-106-04-54-/ ED CLERKS 10 MO	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	ED CLERKS 10 MO	43015	1,337.75
11-202-100-101-01-19-/ COG MOD TEACHER SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	COG MOD TEACHER SAL	43015	5,134.00
11-202-100-106-01-19-/ COG MOD TA SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	COG MOD TA SAL	43015	1,082.95

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UNPOSTED CHECKS						
11-204-100-101-01-19-/LLD MM TCHR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCHR SAL	43015	22,969.10
11-204-100-106-01-19-/LLD MM TA SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA SAL	43015	7,611.05
11-209-100-101-01-19-/BD TCHR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP BD TCHR SAL	43015	16,076.50
11-209-100-106-01-19-/BD TA SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP BD TA SAL	43015	8,362.95
11-212-100-101-01-19-/MULTI DISB TEACH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP MULTI DISB TEACH	43015	6,869.30
11-212-100-106-01-19-/MULTI DISB TA	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP MULTI DISB TA	43015	2,285.65
11-213-100-101-01-19-/RR TEACH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP RR TEACH SAL	43015	328,923.96
11-213-100-106-01-19-/RR TA SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP RR TA SAL	43015	18,439.95
11-214-100-101-01-19-/AUTISM TEACH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TEACH SAL	43015	15,339.25
11-214-100-106-01-19-/AUTISM TA SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TA SAL	43015	1,012.75
11-215-100-101-01-19-/PS DISAB PT TEACHER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TEACHER	43015	9,378.65
11-215-100-106-01-19-/PS DISAB PT TA	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TA	43015	5,896.30
11-216-100-101-01-19-/PS DISAB FT TEACHER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TEACHER	43015	9,162.40
11-216-100-106-01-19-/PS DISAB FT TA	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TA	43015	2,251.45
11-230-100-101-01-54-/AAP TCHR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCHR SAL	43015	109,454.98
11-240-100-101-01-54-/BILINGUAL/ESL TCHR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP BILINGUAL/ESL TCHR SAL	43015	31,177.05
11-401-100-110-01-54-/STUD/BODY SAL NON-ATHLET	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL NON-ATHLET	43015	1,132.00
11-402-100-110-01-42-AD42/STUD/BODY SAL ATHLETIC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL ATHLETIC	43015	475.00
20-231-100-100-03-20-0010/ TITLE I MATH LA TCH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I MATH LA TCH SAL	43015	6,380.00
20-270-100-101-06-20-/ TITLE II-A SAL CSR TEACH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TITLE II-A SAL CSR TEACH	43015	4,000.00
31-910-310-104-01-61-/CAFE OTHER PROF SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CAFE OTHER PROF SAL	43015	1,041.67
Total for Unposted Checks						\$3,856,564.71

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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 04/29/2015 at 12:14:37 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	10				\$373,922.23	\$373,922.23
10	11			\$3,471,220.81		\$3,471,220.81
Fund 10	TOTAL			\$3,471,220.81	\$373,922.23	\$3,845,143.04
20	20			\$10,380.00		\$10,380.00
61	61			\$1,041.67		\$1,041.67
GRAND	TOTAL	\$0.00	\$0.00	\$3,482,642.48	\$373,922.23	\$3,856,564.71

Chairman Finance Committee

Member Finance Committee

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
PENDING PAYMENTS						
DB:10-421- CR:10-101-	NAP Check		387092/ ROSA PINHO	CF PRE-SCH REG. REFUND: ISABELLA		500.00
11-000-100-561-01-54-0060/ TUITION OTHER LEAS REGUL	15-03534		386881/ MOUNT HOLLY TWP PUBLIC SCHOOLS	CF TUITION OTHER LEAS REGUL		474.32
11-000-100-562-01-19-/ TUITION-LEA SPECIAL	15-01740		37550 / BERKELEY HEIGHTS BD EDUC	CP MAY		5,534.12
	15-01638		77600 / CRANFORD BOARD OF EDUCATION	CP MARCH		4,752.20
	15-01638		77600 / CRANFORD BOARD OF EDUCATION	CP MAR AIDE		4,300.00
	15-01638		77600 / CRANFORD BOARD OF EDUCATION	CP OT		270.00
	15-01724		77600 / CRANFORD BOARD OF EDUCATION	CP MARCH		4,752.20
	15-01724		77600 / CRANFORD BOARD OF EDUCATION	CP MAR AIDE		4,300.00
	15-01376		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01377		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01378		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01381		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01382		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01383		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01384		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01385		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01390		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20

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PENDING PAYMENTS 111-000-100-562-01-19- TUITION-LEA SPECIAL	15-01391		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01392		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01394		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01426		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01427		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01428		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01429		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-01502		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-03408		219450/ MORRIS UNION JOINTURE COMM.	CP MARCH		8,528.20
	15-02166		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP APRIL		4,893.00
	15-02166		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP APRIL AIDE		3,474.00
	15-01473		351700/ UNION CTY EDUC SERVICES	CP MARCH		6,671.30
	15-01473		351700/ UNION CTY EDUC SERVICES	CP MAR AIDE		3,626.10
	15-01474		351700/ UNION CTY EDUC SERVICES	CP MARCH		6,671.30
	15-01474		351700/ UNION CTY EDUC SERVICES	CP MARCH AIDE		3,626.10
	15-01475		351700/ UNION CTY EDUC SERVICES	CP MARCH		6,671.30
	15-01475		351700/ UNION CTY EDUC SERVICES	CP MARCH AIDE		3,626.10
15-01476		351700/ UNION CTY EDUC SERVICES	CP SPEECH MARCH		40.00	
15-01476		351700/ UNION CTY EDUC SERVICES	CP MARCH		6,671.30	
15-01477		351700/ UNION CTY EDUC SERVICES	CP SPEECH MARCH		40.00	
15-01477		351700/ UNION CTY EDUC SERVICES	CP MARCH		6,671.30	
15-01478		351700/ UNION CTY EDUC SERVICES	CP MARCH		6,671.30	

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PENDING PAYMENTS						
11-000-100-562-01-19- TUITION-LEA SPECIAL	15-01478		351700/ UNION CTY EDUC SERVICES CP	MAR AIDE		3,626.10
	15-01479		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,671.30
	15-01481		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,671.30
	15-01490		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,671.30
	15-01490		351700/ UNION CTY EDUC SERVICES CP	MAR AIDE		1,813.05
	15-01491		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,671.30
	15-01491		351700/ UNION CTY EDUC SERVICES CP	MARCH AIDE		1,813.05
	15-01492		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,671.30
	15-01678		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,288.00
	15-01678		351700/ UNION CTY EDUC SERVICES CP	MAR AIDE		3,626.10
	15-01741		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,288.00
	15-01743		351700/ UNION CTY EDUC SERVICES CP	MARCH		393.00
	15-01744		351700/ UNION CTY EDUC SERVICES CP	MARCH		4,763.00
	15-01745		351700/ UNION CTY EDUC SERVICES CP	MARCH		6,288.00
	15-01746		351700/ UNION CTY EDUC SERVICES CP	MARCH		4,763.00
	15-02974		351700/ UNION CTY EDUC SERVICES CP	MARCH		5,009.50
	15-01389		219450/ MORRIS UNION JOINTURE CP COMM.	MARCH		8,528.20
			Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL			\$323,324.72
11-000-100-563-01-54-0060/ CTY VOC REGULAR	15-02295		351600/ UNION CTY VOC-TECH INST CP	MARCH		63,600.00
11-000-100-564-01-19-0060/ CTY. VOC. SPECIAL	15-02295		351600/ UNION CTY VOC-TECH INST CP	MARCH		8,400.00
11-000-100-566-01-19- PRIVATE SPECIAL	15-02980		381650/ ALLEGRO SCHOOL CP	MAY		8,960.00
	15-01275		381733/ THE ARC OF UNION CP	MAY		6,317.60
			COUNTY/KOHLER SCHOOL			
	15-01278		381733/ THE ARC OF UNION CP	MAY		6,317.60
			COUNTY/KOHLER SCHOOL			
	15-01279		381733/ THE ARC OF UNION CP	MAY		6,317.60
			COUNTY/KOHLER SCHOOL			
	15-01279		381733/ THE ARC OF UNION CP	MAY AIDE		2,850.00
			COUNTY/KOHLER SCHOOL			
	15-01280		381733/ THE ARC OF UNION CP	MAY		6,317.60
			COUNTY/KOHLER SCHOOL			

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PENDING PAYMENTS 11-000-100-566-01-19- / PRIVATE SPECIAL	15-01280		381733/ THE ARC OF UNION	CP MAY AIDE		2,850.00
			COUNTY/KOHLER SCHOOL			
	15-03103		381733/ THE ARC OF UNION	CP MAY		6,317.60
			COUNTY/KOHLER SCHOOL			
	15-03104		381733/ THE ARC OF UNION	CP MAY		6,317.60
			COUNTY/KOHLER SCHOOL			
	15-03104		381733/ THE ARC OF UNION	CP MAY AIDE		2,850.00
			COUNTY/KOHLER SCHOOL			
	15-03485		381733/ THE ARC OF UNION	CP FEBRUARY		947.64
			COUNTY/KOHLER SCHOOL			
	15-03485		381733/ THE ARC OF UNION	CP FEB AIDE		427.50
			COUNTY/KOHLER SCHOOL			
	15-03485		381733/ THE ARC OF UNION	CP MARCH		6,949.36
			COUNTY/KOHLER SCHOOL			
	15-03485		381733/ THE ARC OF UNION	CP MARCH AIDE		3,135.00
			COUNTY/KOHLER SCHOOL			
	15-03485		381733/ THE ARC OF UNION	CP APRIL		4,738.20
			COUNTY/KOHLER SCHOOL			
	15-03485		381733/ THE ARC OF UNION	CP APRIL AIDE		2,137.50
			COUNTY/KOHLER SCHOOL			
15-00730		1627 / BANCROFT NEURO HEALTH	CP MAY		5,354.58	
15-00730		1627 / BANCROFT NEURO HEALTH	CP MAY AIDE		3,344.00	
15-00731		1627 / BANCROFT NEURO HEALTH	CP MAY		5,354.58	
15-00731		1627 / BANCROFT NEURO HEALTH	CP MAY AIDE		3,344.00	
15-00732		1627 / BANCROFT NEURO HEALTH	CP MAY		5,160.02	
15-01283		58925 / CENTER SCHOOL	CP MAY		5,497.74	
15-01286		59840 / CEREBRAL PALSY UNION	CP MAY		6,988.80	
		CTY				
15-01287		59840 / CEREBRAL PALSY UNION	CP MAY		6,988.80	
		CTY				
15-01288		59840 / CEREBRAL PALSY UNION	CP MAY		6,988.80	
		CTY				
15-01289		59840 / CEREBRAL PALSY UNION	CP MAY		6,988.80	
		CTY				

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

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				Type *	Multi Remit To Check Name		
PENDING PAYMENTS 11-000-100-566-01-19- PRIVATE SPECIAL	15-01290		59840 / CEREBRAL PALSY UNION CTY	CP	MAY		6,988.80
	15-01291		59840 / CEREBRAL PALSY UNION CTY	CP	MAY		6,988.80
	15-02167		1329 / CHAPEL HILL ACADEMY	CP	MAY		5,724.00
	15-01303		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY		6,485.46
	15-01304		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY		6,754.69
	15-01305		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY		6,485.46
	15-01305		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY AID		2,776.66
	15-01306		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY		6,485.46
	15-01307		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY		6,485.46
	15-01307		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	MAY AIDE		2,776.66
	15-01284		63900 / CHILDREN'S INSTITUTE	CP	MAY		6,123.00
	15-01284		63900 / CHILDREN'S INSTITUTE	CP	MAY AIDE		2,500.00
	15-01285		63900 / CHILDREN'S INSTITUTE	CP	MAY		6,123.00
	15-02162		383304/ EAST MOUNTAIN YOUTH SERVICES	CP	MAY		6,343.40
	15-02163		383304/ EAST MOUNTAIN YOUTH SERVICES	CP	MAY		6,343.40
	15-01611		95500 / ECLC OF NEW JERSEY	CP	MAY		4,345.38
	15-01621		109500/ ESSEX VALLEY SCHOOL	CP	MAY		6,236.56
15-03410		109500/ ESSEX VALLEY SCHOOL	CP	MAY		6,236.56	
15-00736		385967/ FIRST CHILDREN, LLC	CP	MAY		6,880.00	
15-00742		385967/ FIRST CHILDREN, LLC	CP	MAY		6,880.00	
15-01612		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP	MAY		5,509.60	

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PENDING PAYMENTS						
11-000-100-566-01-19- / PRIVATE SPECIAL	15-01613		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP MAY		5,509.60
	15-02973		1149 / GREEN BROOK ACADEMY, INC.	CP MAY		7,079.58
	15-00834		384749/ NEWMARK SCHOOL	CP MAY		5,183.77
	15-02169		1214 / OCCUPATIONAL CENTER OF UNION	CP MARCH		2,210.00
	15-02030		373327/ SHEPARD HIGH SCHOOL	CP MAY		5,624.80
	15-02977		319300/ SOMERSET HILLS SCHOOL	CP MAY		7,543.00
	15-01615		328725/ SUMMIT SPEECH SCHOOL	CP MAY		5,220.00
	15-01619		212700/ MIDLAND SCHOOL	CP MAY		4,291.20
	15-01620		212700/ MIDLAND SCHOOL	CP MAY		4,291.20
			Total for 11-000-100-566-01-19- PRIVATE SPECIAL			\$298,186.42
11-000-100-567-01-19- / OUT OF STATE PLACEMENT	15-01623		383920/ CRESTWOOD-WOODS SERVICES	CP MARCH		6,649.28
11-000-211-890-01-10- / ATTEN DIR SUPPLIES	15-03295		386453/ STRATEGIC SYSTEMS & TECHNOLOGY CORP.	CF UHS ATTENDANCE/ID PAPER ROLLS		115.45
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	15-00690		39100 / BHARATI S. MULLICK, M.D.	CP MAY		1,666.67
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP J. LARRIVA		67.00
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP S. MAQSOOD		67.00
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP A. CEDENO		67.00
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP K. BRUCE		67.00
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP L. FONSECA		67.00
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP C. FISHER-HORTON		67.00
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP K. AIME FILS		67.00

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PENDING PAYMENTS						
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	15-00669		386391/ CARE STATION MEDICAL GROUP	CP J. SCOTT		67.00
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP JP LARRIVA		67.00
	15-00669		386391/ CARE STATION MEDICAL GROUP	CP J. STERN		67.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP S. LAM		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP S. FORMICA		60.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP S. FORMICA		55.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP A. GUHATHAKURTA		95.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP J. BECKFORD		55.00
	15-00670		386391/ CARE STATION MEDICAL GROUP	CP B. BENEQUISTA		95.00
	15-00654		386391/ CARE STATION MEDICAL GROUP	CP M. COLEMAN		115.00
	15-00654		386391/ CARE STATION MEDICAL GROUP	CP I. TAVERNARIS		80.00
			Total for 11-000-213-330-01-54-0060	HEAL PRO SVS-BOE		\$2,986.67
11-000-213-330-02-54-/ HEAL PRO SVS-IONTA	15-00831		384666/ NORTHEASTERN TECH GROUP, INC.	CF AUDIOMETERS CALIBRATED		505.00
	15-03073		211500/ HENRY SCHEIN, INC.	CF 34 MISC. HEALTH SUPPLIES		1,228.79
	15-03074		382965/ MEDCO SUPPLY	CF 20 MISC. HEALTH SUPPLIES		462.61
	15-03075		308400/ SCHOOL HEALTH CORP	CF 20 MISC. HEALTH SUPPLIES		466.00
			Total for 11-000-213-610-00-06-	HEALTH EXP JF		\$2,157.40
11-000-213-610-00-10-/ HEALTH EXP UHS	15-03377		211500/ HENRY SCHEIN, INC.	CF KLEENEX TISSUES		118.80
11-000-216-320-01-19-/ CONTRACTED RELATED SERVI	15-01370		384719/ CALDWELL PEDIATRIC THERAPY CENTER	CP MARCH		877.50

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PENDING PAYMENTS							
11-000-216-320-01-19- / CONTRACTED RELATED SERVI	15-01245		386848/ DELTA-T GROUP NORTH JERSEY INC.	CP	INV# 200714749		73.06
	15-03196		386664/ LOVING CARE AGENCY INC.	CP	MARCH		3,430.00
	15-01842		219450/ MORRIS UNION JOINTURE COMM.	CP	MARCH		12,624.00
	15-01367		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1150007211		700.00
	15-01367		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1150006693		2,776.20
	15-01367		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1150006169		3,395.00
	15-01367		386873/ ATC HEALTHCARE SERVICES INC.	CP	INV# 1150007636		4,165.35
	15-01360		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY		550.00
	15-01360		351700/ UNION CTY EDUC SERVICES	CP	MARCH		875.00
			Total for 11-000-216-320-01-19- CONTRACTED RELATED SERVI				\$29,466.11
11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	15-03201		386094/ PEARSON CLINICAL ASSESSMENT	CF	STUDENT REL SVS SUPPLIES		106.70
11-000-218-890-01-09- / DIR EXP GUID KMS	15-03120		386828/ STAPLES ADVANTAGE - ED DATA	CF	DIR EXP GUID KMS		778.19
11-000-218-890-01-11- / DIR EXP GUID BMS	15-03213		383896/ W. B. MASON CO. INC.	CF	OPER/OFFICE SUPPLIES		489.52
11-000-219-320-01-19- / CONTR CST EVALS	15-01249		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	D.H.		385.00
	15-01247		2536 / ABRAHAM D. MORGANOFF, M.D.	CP	E.F.		450.00
	15-01404		383981/ CROSS COUNTY CLINICAL & ED SER	CP	RP INV# 103053		825.00
	15-01404		383981/ CROSS COUNTY CLINICAL & ED SER	CP	R.P.		825.00
	15-01404		383981/ CROSS COUNTY CLINICAL & ED SER	CP	I.R.		825.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	R.R.		450.00

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

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PENDING PAYMENTS							
11-000-219-320-01-19-/ CONTR CST EVALS	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	J.C.		100.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	INV# 5115		100.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	INV# 42415		100.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	INV# 42815(FS/JP/AK)		300.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	inv# 42915 (LR/RQ)		200.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	INV# 42615		100.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	INV# 42515		100.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	INV# 42315		100.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	INV# 42215		100.00
	15-01516		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	INV# 42715		100.00
			Total for 11-000-219-320-01-19-	CONTR CST EVALS			\$5,060.00
11-000-219-320-02-19-/ STAFF DEVELOPMENT	15-01854		386980/ ALBAR ASSOCIATES, LLC	CP	INV# 14-152		1,300.00
11-000-219-890-01-19-/ SPEC SERV DEPT EXP	15-03202		368250/ WESTERN PSYCHOLOGICAL SERV.	CF	SPEC SERV DEPT EXP		270.00
11-000-221-610-01-54-0612/ NON INSTR SUPPLIES	15-02571		384327/ KEYBOARD CONSULTANTS INC	CF	To operate Smartboard		650.00
11-000-221-890-01-10-/ DIR EXP UHS	15-03025		386828/ STAPLES ADVANTAGE - ED DATA	CF	supervisors supplies		31.64
11-000-222-610-03-09-/ LIB SUPPLIES KMS	15-02991		382701/ CDW GOVERNMENT INC.	CF	Lib supp. to support curriculu		1,054.91
11-000-222-610-04-09-/ NON-PRINT KMS	15-03236		188888/ CEREBELLUM CORPLIBRARY VIDEO CO.	CF	videos to support curriculum		176.79
11-000-222-610-15-02-/ AV COORDINATOR BH	15-02836		384687/ ACP DIRECT	CF	AV COORDINATOR BH		275.74

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

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PENDING PAYMENTS						
11-000-222-610-15-02- AV COORDINATOR BH	15-02872		384327/ KEYBOARD CONSULTANTS INC	CF AV COORDINATOR BH		645.00
Total for 11-000-222-610-15-02- AV COORDINATOR BH						
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	15-03363		47500 / BUREAU OF EDUC & RESEARCH, INC.	CF PROF DEV TRAVEL		\$920.74
15-01506			381751/ UNION BD OF ED CONF. REIMB.	CP DALILA DATORRE		705.00
15-01506			381751/ UNION BD OF ED CONF. REIMB.	CP KAREN HOFFMAN		155.00
15-01506				CP KAREN HOFFMAN		75.00
Total for 11-000-223-580-01-23-0060 PROF DEV TRAVEL						
11-000-230-331-00-54-0060/ CONT SERV LEGAL FEES	15-03526		381605/ APRUZZESE, MCDERMOTT	CF CONT SERV LEGAL FEES		\$935.00
15-00637			381605/ APRUZZESE, MCDERMOTT	CP INV# 207267		10,000.00
15-00637			381605/ APRUZZESE, MCDERMOTT	CP INV# 207427		13,737.16
Total for 11-000-230-331-00-54-0060 CONT SERV LEGAL FEES						
11-000-230-334-01-26- ARCHITECT/ENGINEER SVS	15-03440		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF UHS Asbestos Inspection		525.00
15-03385			386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF BH School Boiler Air Permit		935.00
Total for 11-000-230-334-01-26- ARCHITECT/ENGINEER SVS						
11-000-230-530-01-02- TELEPHONE BH	15-00642		386171/ BROADVIEW NETWORKS INC	CP APRIL		\$1,460.00
15-00652			382105/ COMCAST COMMERCIAL ONLINE	CP APRIL		216.16
Total for 11-000-230-530-01-02- TELEPHONE BH						
11-000-230-530-01-03- TELEPHONE CF	15-00642		386171/ BROADVIEW NETWORKS INC	CP APRIL		\$1,414.71
15-00652			382105/ COMCAST COMMERCIAL ONLINE	CP APRIL		329.58
Total for 11-000-230-530-01-03- TELEPHONE CF						
11-000-230-530-01-04- TELEPHONE FS	15-00642		386171/ BROADVIEW NETWORKS INC	CP APRIL		1,198.55
Total for 11-000-230-530-01-04- TELEPHONE FS						
						\$1,528.13
						296.51

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PENDING PAYMENTS						
11-000-230-530-01-04- / TELEPHONE FS	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP APRIL		1,198.55
			Total for 11-000-230-530-01-04-	TELEPHONE FS		\$1,495.06
11-000-230-530-01-05- / TELEPHONE HS	15-00642		386171/ BROADVIEW NETWORKS INC	CP APRIL		107.94
11-000-230-530-01-06- / TELEPHONE C5	15-00642		386171/ BROADVIEW NETWORKS INC	CP APRIL		206.61
11-000-230-530-01-07- / TELEPHONE LS	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP APRIL		1,623.19
			Total for 11-000-230-530-01-06-	TELEPHONE C5		\$1,829.80
11-000-230-530-01-08- / TELEPHONE WS	15-00642		386171/ BROADVIEW NETWORKS INC	CP APRIL		213.89
11-000-230-530-01-09- / TELEPHONE KMS	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP APRIL		1,198.55
			Total for 11-000-230-530-01-07-	TELEPHONE LS		\$1,412.44
11-000-230-530-01-10- / TELEPHONE UHS	15-00642		386171/ BROADVIEW NETWORKS INC	CP APRIL		45.00
11-000-230-530-01-11- / TELEPHONE BMS	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP APRIL		1,198.55
			Total for 11-000-230-530-01-08-	TELEPHONE WS		\$1,243.55
			Total for 11-000-230-530-01-09-	TELEPHONE KMS		\$1,740.01
			Total for 11-000-230-530-01-10-	TELEPHONE UHS		\$7,718.92
			Total for 11-000-230-530-01-11-	TELEPHONE BMS		911.84

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PENDING PAYMENTS						
11-000-230-530-01-11- TELEPHONE BMS	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP APRIL		1,574.65
			Total for 11-000-230-530-01-11- TELEPHONE BMS			\$2,486.49
11-000-230-530-01-12- TELEPHONE HC	15-00642		386171/ BROADVIEW NETWORKS INC	CP APRIL		220.65
			Total for 11-000-230-530-01-12- TELEPHONE HC			1,198.55
11-000-230-530-01-54- TELEPHONE ADM	15-00642		386171/ BROADVIEW NETWORKS INC	CP APRIL		\$1,419.20
			Total for 11-000-230-530-01-54- TELEPHONE ADM			3,183.56
11-000-230-585-01-54-0060/ GEN ADM SUP BOE TRAVEL	15-00787		383402/ VERIZON WIRELESS	CP APRIL		1,450.76
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	15-00652		382105/ COMCAST COMMERCIAL ONLINE	CP APRIL		3,664.50
			Total for 11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING			12.46
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	15-00689		386508/ THOMAS WIGGINS	CF reimb. convention Oct (NJASBO)		\$8,311.28
11-000-230-890-00-54-0060/ BOE BREACH	14-02059		114200/ FEDERAL EXPRESS CORP.	CP INV# 2-999-27090		290.00
	14-02076		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 03909989		23.08
			Total for 11-000-230-890-00-54-0060/ BOE BREACH			40.30
			Total for 11-000-230-890-00-54-0060/ BOE BREACH			45.87
			Total for 11-000-230-890-00-54-0060/ BOE BREACH			27.74
			Total for 11-000-230-890-00-54-0060/ BOE BREACH			45.87
			Total for 11-000-230-890-00-54-0060/ BOE BREACH			\$182.86
			Total for 11-000-230-890-00-54-0060/ BOE BREACH			341.46
			Total for 11-000-230-890-00-54-0060/ BOE BREACH			12.99
			Total for 11-000-230-890-00-54-0060/ BOE BREACH			13.49
			Total for 11-000-230-890-00-54-0060/ BOE BREACH			\$26.48
11-000-230-890-01-54-0060/ BD SECY MISC	15-03558		381001/ JAMES J. DAMATO, BD SECY	CF reimburse petty cash		198.42
11-000-240-580-01-54-0060/ SCH ADMIN TRAVEL	15-03469		384946/ GRANT HARVEY	CP SEPT - JAN		78.12

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11-000-240-580-01-54-0060/ SCH ADMIN TRAVEL	15-03470		387020/ MARVIN NAVATA	CF	employee mileage reimb		55.80
			Total for 11-000-240-580-01-54-0060	SCH ADMIN TRAVEL			\$133.92
11-000-240-610-01-02-/ BH NONINST SUPPLY	15-02868		385682/ U.S. SCHOOL SUPPLY, INC.	CF	BH NONINST SUPPLY		395.00
11-000-240-610-01-19-/ SS NON-INST SUPPLY	15-03098		2253 / COTTRELL GRAPHICS LLC	CF	Blue Code Booklets		1,362.50
	15-03388		323700/ STAPLES ADVANTAGE	CF	SS NON-INST SUPPLY		514.50
	15-01552		383896/ W. B. MASON CO. INC.	CF	SS NON-INST SUPPLY		234.70
			Total for 11-000-240-610-01-19-	SS NON-INST SUPPLY			\$2,111.70
11-000-240-890-01-02-/ OTHER EXP-PRIN/BH	15-02868		385682/ U.S. SCHOOL SUPPLY, INC.	CF	OTHER EXP-PRIN/BH		67.35
11-000-240-890-01-04-/ OTHER EXP-PRIN/FS	15-03473		2937 / NAESP	CF	OTHER EXP-PRIN/FS		165.00
11-000-240-890-01-08-/ OTHER EXP-PRIN WS	15-03261		3000 / SCHOOL SPECIALTY, INC.	CF	OTHER EXP-PRIN WS		414.74
11-000-240-890-01-09-/ OTHER EXP-PRIN KMS	15-03222		386828/ STAPLES ADVANTAGE - ED	CF	OTHER EXP-PRIN KMS		1,305.32
			DATA				
	15-03188		323700/ STAPLES ADVANTAGE	CF	OTHER EXP-PRIN KMS		1,217.20
			Total for 11-000-240-890-01-09-	OTHER EXP-PRIN KMS			\$2,522.52
11-000-240-890-01-12-/ OTHER EXP PRINC HC	15-02930		383896/ W. B. MASON CO. INC.	CF	file cabinet main office		529.99
11-000-251-330-01-54-0060/ CS PURCH PROF SVS	15-01950		351700/ UNION CTY EDUC SERVICES	CP	ADM FEE MARCH		52.91
11-000-251-580-01-54-0060/ CS MISC TRAVEL	15-03532		386427/ GERALD BENEQUISTA	CF	REIMB FOR REGISTRATION		50.00
11-000-251-592-01-54-0060/ CS MISC PUR SVS	15-00697		381785/ PITNEY BOWES INC.	CP	APRIL		418.00
11-000-251-610-00-54-0060/ CS SUPPLIES	15-03392		194200/ M G L PRINTING SOLUTIONS	CF	CS SUPPLIES		2,105.50
	15-03459		1389 / DELL COMPUTER CORP.	CF	computer for FM		945.56
			Total for 11-000-251-610-00-54-0060	CS SUPPLIES			\$3,051.06
11-000-252-340-55-54-IT55/ PROF TECH SVS	15-01160		386234/ DAVID H JONES	CP	3RD QUARTER		1,675.00
	15-02056		386454/ CATAPULT K12	CP	APRIL INV# 1040109		594.00
	15-01194		3074 / PROMEDIA TECH. SERVS,	CP	INV# 37677		175.00
			INC.				
	15-02659		386963/ SAFARI TELECOM, INC.	CP	MAY		1,100.00
			Total for 11-000-252-340-55-54-IT55	PROF TECH SVS			\$3,544.00
11-000-261-420-01-26-/ REQ MAINT/REPAIRS DW	15-03030		384708/ HAIG'S SERVICE CORP.	CP	INV# 180144		78.10
	15-03030		384708/ HAIG'S SERVICE CORP.	CP	INV# 179120		74.17
	15-03030		384708/ HAIG'S SERVICE CORP.	CP	INV# 179572		389.66

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PENDING PAYMENTS							
11-000-261-420-01-26- REQ MAINT/REPAIRS DW	15-03030		384708/ HAIG'S SERVICE CORP.	CP	INV# 181627		1,192.98
	15-03030		384708/ HAIG'S SERVICE CORP.	CF	INV# 180025		993.00
			Total for 11-000-261-420-01-26- REQ MAINT/REPAIRS DW				\$2,727.91
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	15-03350		383902/ ABC FIRE & SAFETY INC.	CF	Sprinkler Inspection		280.00
	15-01987		198200/ MANHATTAN WELDING CO. CP	CP	INV# 70235		274.00
			INC.				
	15-01302		386569/ ANCHOR PEST CONTROL	CF	inv# 1240090614		107.00
			Total for 11-000-261-420-01-26-0002 REQ MAINT/REPAIRS BH				\$661.00
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	15-03350		383902/ ABC FIRE & SAFETY INC.	CF	Sprinkler inspection		280.00
	15-02426		384708/ HAIG'S SERVICE CORP.	CP	INV# 183102		285.00
	15-01987		198200/ MANHATTAN WELDING CO. CP	CP	INV# 70234		859.00
			INC.				
	15-01302		386569/ ANCHOR PEST CONTROL	CP	inv# 1126041515		70.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP	inv# 1127041415		70.00
			Total for 11-000-261-420-01-26-0003 REQ MAINT/REPAIRS CF				\$1,564.00
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	15-02113		383902/ ABC FIRE & SAFETY INC.	CF	INV# 100156		46.00
	15-03350		383902/ ABC FIRE & SAFETY INC.	CF	Sprinkler Inspect FRANKLIN		280.00
	15-01987		198200/ MANHATTAN WELDING CO. CP	CP	INV# 70234		600.00
			INC.				
	15-01302		386569/ ANCHOR PEST CONTROL	CP	inv# 1128041415		70.00
			Total for 11-000-261-420-01-26-0004 REQ MAINT/REPAIRS FS				\$996.00
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	15-02113		383902/ ABC FIRE & SAFETY INC.	CF	INV# 10056		46.00
	15-03350		383902/ ABC FIRE & SAFETY INC.	CF	Sprinkler Inspection		280.00
			Total for 11-000-261-420-01-26-0005 REQ MAINT/REPAIRS HS				\$326.00
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	15-03350		383902/ ABC FIRE & SAFETY INC.	CF	Sprinkler Inspection		280.00
	15-03343		385663/ GBS, LTD.	CF	Replacement of HVAC Wheel		516.55
	15-02426		384708/ HAIG'S SERVICE CORP.	CP	INV# 180608		2,380.00
	15-03314		384708/ HAIG'S SERVICE CORP.	CF	Smoke detector serviced at Jef		349.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CP	MAY		100.00
			Total for 11-000-261-420-01-26-0006 REQ MAINT/REPAIRS C5				\$3,625.55
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	15-02113		383902/ ABC FIRE & SAFETY INC.	CP	INV# 100154		143.50

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11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	15-02113		383902/ ABC FIRE & SAFETY INC.	CF	INV# 100155		144.50
	15-03350		383902/ ABC FIRE & SAFETY INC.	CF	Sprinkler Inspection		280.00
	15-03464		135600/ GRAINGER INDUSTRIAL SUPPLY	CF	Air Conditioner Livingston Sch		5,326.95
	15-01987		198200/ MANHATTAN WELDING CO. INC.	CF	INV# 70234		751.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP	inv# 1639041415		70.00
			Total for 11-000-261-420-01-26-0007		REQ MAINT/REPAIRS LS		\$6,715.95
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	15-02113		383902/ ABC FIRE & SAFETY INC.	CF	INV# 100156		46.00
	15-03350		383902/ ABC FIRE & SAFETY INC.	CF	Sprinkler Inspection		280.00
	15-02426		384708/ HAIG'S SERVICE CORP.	CP	INV# 179681		159.00
	15-02426		384708/ HAIG'S SERVICE CORP.	CF	INV# 183823		159.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP	inv# 2627011415		125.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP	inv# 1130041415		70.00
			Total for 11-000-261-420-01-26-0008		REQ MAINT/REPAIRS WS		\$939.00
11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS	15-03350		383902/ ABC FIRE & SAFETY INC.	CF	Sprinkler Inspection		264.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CP	MAY		100.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP	inv# 113104415		85.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP	inv# 2491121814		125.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP	inv# 2501010515		125.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP	inv# 2501122314		250.00
			Total for 11-000-261-420-01-26-0009		REQ MAINT/REPAIRS KMS		\$949.00
11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS	15-02113		383902/ ABC FIRE & SAFETY INC.	CF	INV# 100156		35.50
	15-03350		383902/ ABC FIRE & SAFETY INC.	CF	Sprinkler Inspection		264.00
	15-02901		386465/ ALARM & COMMUNICATION TECHNOLOGIES, INC.	CF	HS Intercoms		14,923.00
	15-03482		387058/ ENGINEERED AIR SOLUTIONS, LLC	CF	HVAC Controls		1,033.00
	15-01987		198200/ MANHATTAN WELDING CO. INC.	CP	INV# 70234		1,025.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CP	MAY		100.00
	15-01302		386569/ ANCHOR PEST CONTROL	CF	inv# 1640041415		125.00

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11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS	15-02426		384708/ HAIG'S SERVICE CORP.	CP INV# 180187		397.50
	15-01987		198200/ MANHATTAN WELDING CO. INC.	CP INV# 70234		700.00
	15-01369		386462/ KENCOR ELEVATOR INC.	CP MAY		100.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP inv# 1129041515		85.00
			Total for 11-000-261-420-01-26-0011 REQ MAINT/REPAIRS BMS			\$1,282.50
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC	15-03350		383902/ ABC FIRE & SAFETY INC.	CF REQ MAINT/REPAIRS HC		262.00
	15-01987		198200/ MANHATTAN WELDING CO. INC.	CP INV# 70233		7,689.06
	15-01369		386462/ KENCOR ELEVATOR INC.	CP MAY		100.00
	15-01302		386569/ ANCHOR PEST CONTROL	CP inv# 1642041515		35.00
			Total for 11-000-261-420-01-26-0012 REQ MAINT/REPAIRS HC			\$8,086.06
11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM	15-01302		386569/ ANCHOR PEST CONTROL	CP inv# 1641041415		35.00
11-000-261-420-01-26-0056/ REQ MAINT/REPAIRS FH	15-03313		384708/ HAIG'S SERVICE CORP.	CF New Fire Alarm Installed		3,090.00
11-000-261-610-01-26- / REQ MAINT SUPP DW	15-03404		384707/ BUTLER ENGINEERING ASSOC. INC.	CF Water treatment for boilers		1,800.00
	15-02818		164300/ J. W. GOODLIFFE & SON	CP INV# 00669497		378.00
	15-03445		382765/ ROSELLE GLASS CO., INC.	CF Glass Stock		2,105.00
	15-03558		381001/ JAMES J. DAMATO, BD	CF reimburse petty cash		193.45
			Total for 11-000-261-610-01-26- REQ MAINT SUPP DW			\$4,476.45
11-000-261-610-04-26-0003/ REQ MAINT SUPP CF	15-03270		387013/ FERGUSON ENTERPRISES NY-METRO, INC	CF Broken Sinks CF		208.05
11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	15-03291		135600/ GRAINGER INDUSTRIAL SUPPLY	CF Fuses & breakers Washington		450.70
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	15-03402		89600 / DISCO ELECTRONICS INC.	CF transformer		174.00
	15-03148		170750/ JOHNSTONE SUPPLY CO.	CF Air Conditioning-KMS		1,604.53
	15-03430		170750/ JOHNSTONE SUPPLY CO.	CF Parts for Ice Machine KMS		342.57
			Total for 11-000-261-610-04-26-0009 REQ MAINT SUPP KMS			\$2,121.10
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	15-03362		135600/ GRAINGER INDUSTRIAL SUPPLY	CF Electric supply UHS		1,000.46

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11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	15-02567		383765/ JEWEL ELECTRIC SUPPLY CO.	CF Supply for Burnet MS		157.00
11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	15-03441		135600/ GRAINGER INDUSTRIAL SUPPLY	CF A/C Heat for Hannah		419.60
	15-03407		149900/ HILTI, INC	CF Dumpster Repair HC		368.11
	15-03400		383765/ JEWEL ELECTRIC SUPPLY CO.	CF Electric supplies HC		244.74
	15-03442		383765/ JEWEL ELECTRIC SUPPLY CO.	CF Air Handler Units		1,169.46
	15-03145		382577/ TRANE U.S. INC.	CF Control Module		449.82
	15-03480		89600 / DISCO ELECTRONICS INC.	CF HC Monitor		300.00
			Total for 11-000-261-610-04-26-0012 REQ MAINT SUPP HC			\$2,951.73
11-000-261-610-04-26-0054/ REQ MAINT SUPP ADM	15-02745		382666/ FANWOOD CRUSHED STONE CO.	CF Stone for Admin park lot		339.90
	15-01145		384708/ HAIG'S SERVICE CORP.	CP INV# 181627		51.00
	15-01145		384708/ HAIG'S SERVICE CORP.	CP INV# 180409		99.00
	15-01145		384708/ HAIG'S SERVICE CORP.	CP INV# 180025		126.00
			Total for 11-000-261-610-04-26-0054 REQ MAINT SUPP ADM			\$615.90
11-000-261-890-03-26/ MAINTENANCE EXP	15-02138		386108/ FIT-RITE UNIFORM COMPANY	CF Uniforms for maintenance		24,077.35
	15-03033		149900/ HILTI, INC	CF Batteries		531.48
	15-03345		387091/ TREASURER, STATE OF NEW JERSEY	CF Air Quality Permit-KMS		410.00
	15-03321		385882/ TACTICAL PUBLIC LLC	CP INV# 24325		52.50
	15-03321		385882/ TACTICAL PUBLIC LLC	CP INV# 24324		52.50
	15-01844		382782/ UNION BD OF ED VENDOR VARIOUS	CP JOSE SANTIAGO		99.99
	15-01430		383100/ POLAND SPRING WATER	CP APRIL		202.19
	15-03481		387091/ TREASURER, STATE OF NEW JERSEY	CF Air Permit Battle Hill		820.00
	15-03565		343760/ TREASURER, STATE OF N.J.	CF Hazardous waste		120.00
			Total for 11-000-261-890-03-26- MAINTENANCE EXP			\$26,366.01

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11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS	15-03249		386569/ ANCHOR PEST CONTROL	CP	APRIL 1638041415		65.00
	15-01680		381688/ WASTE MANAGEMENT	CP	APRIL		9,400.92
	15-01680		381688/ WASTE MANAGEMENT	CP	APRIL/MAY		1,380.00
			Total for 11-000-262-420-02-26-	CUSTODIAL CONTRACTED SVS			\$10,845.92
11-000-262-420-15-26- / CONT SERVICE EQUIPMENT	15-03466		385237/ BIO-SHINE	CF	Equipment Repair		321.00
11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	15-03427		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF	Vacuum Filters		345.90
	15-03428		384348/ FASTENAL IND & CONST SUPPLIES	CF	bolt cutters for KMS		144.93
	15-03395		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF	Glass cleaner & Absorbent		764.00
			Total for 11-000-262-610-01-26-	SUPPLIES - CUSTODIAL			\$1,254.83
11-000-262-610-76-26- / CUST VEHICLE SUPP	15-03465		385237/ BIO-SHINE	CF	Equipment Parts		143.78
11-000-262-621-01-02- / GAS UTILITY BH	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MAY		1,172.28
11-000-262-621-01-03- / GAS UTILITY CF	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MAY		4,613.36
11-000-262-621-01-05- / GAS UTILITY HS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MAY		1,760.84
11-000-262-621-01-06- / GAS UTILITY JF	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MAY		2,054.53
11-000-262-621-01-07- / GAS UTILITY LS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	APRIL		1,754.41
11-000-262-621-01-08- / GAS UTILITY WS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MAY		1,077.90
11-000-262-621-01-09- / GAS UTILITY KMS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	APRIL		4,740.11
11-000-262-621-01-10- / GAS UTILITY UHS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	APRIL		3,920.45
			Total for 11-000-262-621-01-10-	GAS UTILITY UHS			\$4,391.15
11-000-262-621-01-11- / GAS UTILITY BMS	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	MAY		5,340.98
11-000-262-621-01-12- / GAS UTILITY HC	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	APRIL		2,511.75
11-000-262-621-01-54- / GAS UTILITY ADM	15-00832		106100/ ELIZABETHTOWN GAS CO.	CP	FEBRUARY		6,592.47
			Total for 11-000-262-621-01-54-	GAS UTILITY ADM			\$8,085.00
11-000-262-622-01-06- / ELECTRIC UTILITY JF	15-00830		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	APRIL		8,661.64

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11-000-262-622-01-10- / ELECTRIC UTILITY UHS	15-00676		386471/ DIRECT ENERGY BUSINESS	CP APRIL		15,071.55
11-000-262-622-01-11- / ELECTRIC UTILITY BMS	15-00676		386471/ DIRECT ENERGY BUSINESS	CP APRIL		6,640.37
11-000-262-622-01-54- / ELECTRIC UTILITY ADM	15-00830		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP APRIL		540.23
11-000-263-610-01-26- / GROUNDS SUPPLIES	15-03380		384348/ FASTENAL IND & CONST SUPPLIES	CF SALT		421.99
	15-03397		384348/ FASTENAL IND & CONST SUPPLIES	CF Plastic Ties		446.84
	15-03405		271340/ PARTAC PEAT CORP	CF Rapid Dry		1,109.75
	15-03463		328720/ SUMMIT IND HARDWARE INC	CF Grounds Tools		776.87
	15-03449		387086/ TRI STATE PAVEMENT PRODUCTS INCORPORATED	CF Crack fill for asphalt		1,620.00
	15-03381		366775/ WELDON MATERIALS, INC.	CF ASPHALT		250.50
	15-03513		165200/ JAEGER LUMBER CO	CF Concrete bags		294.00
	15-03467		385937/ PIONEER ATHLETICS	CF Field Paint		262.68
	15-01900		364550/ T. M. WARD COMPANY	CP INV# 444733		97.80
			Total for 11-000-263-610-01-26- GROUNDS SUPPLIES			\$5,280.43
11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	15-03438		49500 / BUY WISE AUTO PARTS	CF Front Brakes Van #13		524.09
	15-03468		49500 / BUY WISE AUTO PARTS	CF Parts Van 98		207.15
			Total for 11-000-263-610-76-26- GROUNDS VEHICLE SUPP			\$731.24
11-000-266-300-01-54- / SEC PUR TECH SVS DW	15-03416		384708/ HAIG'S SERVICE CORP.	CP INV# 183821		188.00
	15-00603		385882/ TACTICAL PUBLIC LLC	CP INV# 24446		158.00
			Total for 11-000-266-300-01-54- SEC PUR TECH SVS DW			\$346.00
11-000-266-610-01-54-0612/ SECURITY EMERG SUP DW	15-02878		384708/ HAIG'S SERVICE CORP.	CF Program security for Wash		636.00
11-000-270-350-01-27-0060/ MGT FEE ESC'S ETC.	15-02366		351700/ UNION CTY EDUC SERVICES	CP MARCH		9,865.59
	15-02367		351700/ UNION CTY EDUC SERVICES	CP MARCH		1,323.75
			Total for 11-000-270-350-01-27-0060 MGT FEE ESC'S ETC.			\$11,189.34
11-000-270-420-01-27- / REPAIR & MAINT SERVICES	15-03431		385935/ IDESCO CORP.	CF REPAIR & MAINT SERVICES		300.00
	15-03523		247600/ NJ DEPT OF ENV PROT	CF Underground storage tanks		150.00
	15-03329		2885 / SUMMIT TRUCK BODY INC	CF PARTS / LABOR/PAINT/ ETC		2,462.60
	15-03522		381197/ DOORS INCORPORATED	CF COILCORD/ REPLACED		210.25

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11-000-270-420-01-27-1 REPAIR & MAINT SERVICES	15-03479		385498/ R & R TOWING SERVICE INC. CF	BUS 77 DEAD AT SPORTING AVENT/		250.00
	15-01455		317100/ T. SLACK ENVIRONMENTAL CP	INV# 10546		200.00
			SERVICES INC.			
			Total for 11-000-270-420-01-27-	REPAIR & MAINT SERVICES		\$3,572.85
11-000-270-503-01-27-0060/ CONTR AID IN LIEU OF NP	15-01696		385751/ HOLY SPIRIT SCHOOL CP	LUZVITA RESTREPO		442.00
	15-02074		386366/ JONATHON DAYTON HIGH CP	CARLOS DELVALLE		442.00
			SCHOOL			
			Total for 11-000-270-503-01-27-0060	CONTR AID IN LIEU OF NP		\$884.00
11-000-270-512-01-42-1 CONTR SVS TRANS ATH	15-03147		360475/ VILLANI BUS CO. CF	CONTR SVS TRANS ATH		1,082.54
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	15-02367		351700/ UNION CTY EDUC SERVICES CP	MARCH		33,079.30
11-000-270-518-01-27-0060/ CONTRACT SERV SPEC ED	15-02444		219450/ MORRIS UNION JOINTURE CP	MARCH		19,842.86
			COMM.			
	15-02366		351700/ UNION CTY EDUC SERVICES CP	MARCH		247,727.38
	15-02364		1882 / ESSEX REGIONAL. CF	CONTRACT SERV SPEC ED		630.92
			EDUCATION SERV.			
	15-02518		387029/ TMAIN BARFIELD CP	APRIL		572.16
			Total for 11-000-270-518-01-27-0060	CONTRACT SERV SPEC ED		\$268,773.32
11-000-270-610-04-27-1 TRANS MISC SUPPLIES	15-01049		382782/ UNION BD OF ED VENDOR CP	ANNA PERDICOLOGOS		100.00
			VARIOUS			
	15-01049		382782/ UNION BD OF ED VENDOR CP	JANICE HICKS		100.00
			VARIOUS			
	15-01049		382782/ UNION BD OF ED VENDOR CP	JOHN FUGETT		96.94
			VARIOUS			
	15-01049		382782/ UNION BD OF ED VENDOR CP	LILIAM EGOAVIL-BRITT		100.00
			VARIOUS			
	15-01049		382782/ UNION BD OF ED VENDOR CP	ROSA SANTIAGO		100.00
			VARIOUS			
	15-01050		382782/ UNION BD OF ED VENDOR CP	MARIONETTE HERNANDEZ		76.45
			VARIOUS			
			Total for 11-000-270-610-04-27-	TRANS MISC SUPPLIES		\$573.39
11-000-270-615-01-27-1 PUPIL TRANS OIL, ETC	15-03396		386896/ ALLDATA LLC CF	SUBSCRIPTION/RENEWAL		975.00

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

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PENDING PAYMENTS						
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	15-03457		382963/ BUS PARTS WAREHOUSE	CF 111/ SEAT REPAIR MESH 12x60		84.76
	15-03458		49500 / BUY WISE AUTO PARTS	CF SAFETY SEAL/ PISTOL GRIP GUN/		230.55
	15-03454		382074/ H. A. DEHART & SON	CF FRONT REAR/ BRAKE SHOE KIT		1,357.48
	15-03056		387060/ NOREGON SYSTEMS, INC.	CF JPRO SOFTWARE/THOMAS VEH		399.00
	15-03420		386303/ STEF'S PERFORMANCE PRODM INC.	CF FAB SURGE TANK/SH COST		820.00
	15-03491		384271/ AIR BRAKE AND EQUIPMENT	CF 1822577C1/GASKET		29.37
	15-03542		49500 / BUY WISE AUTO PARTS	CF REAR PADS/ & ROTORS/3500		283.02
	15-03536		49500 / BUY WISE AUTO PARTS	CF BATTERY'S/ GLOVES		736.04
	15-03474		49500 / BUY WISE AUTO PARTS	CF BELT/ BELT TENSIONER/PULLEY		385.10
	15-03537		385151/ STANDARD AUTO ELECTRIC	CF 41 MT STARTER		269.00
	15-03521		386536/ HOOVER TRUCK CENTER INC.	CF SENDER FUEL/00076531		221.00
			Total for 11-000-270-615-01-27-	PUPIL TRANS OIL, ETC		\$5,790.32
11-000-270-615-02-27- / PUPIL TRANS GASOLINE	15-01058		383961/ NATIONAL FUEL OIL, INC.	CP APRIL		1,951.87
11-000-270-615-03-27- / PUPIL TRANS DIESEL	15-01057		383961/ NATIONAL FUEL OIL, INC.	CP APRIL		4,792.00
11-000-270-890-01-27- / TRANS MISC DUES	15-03488		1096 / SCHOOL TRANS SUPV NJ	CF TRANS MISC DUES		170.00
11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	15-00153		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP MAY		1,630,109.56
11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL	15-00155		86200 / DELTA DENTAL PLAN OF NJ	CP MAY		76,230.55
	15-00154		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CP MAY		139.20
			Total for 11-000-291-270-02-54-	INS/EMPLOYEE-DENTAL		\$76,369.75
11-000-291-280-01-54- / TUITION REIMBURSEMENT	15-01100		383786/ UNION BD OF EDUC. TUITION REIM	CP ELISA SANTOS		1,821.00
	15-01100		383786/ UNION BD OF EDUC. TUITION REIM	CP HEATHER DUBE		910.50
			Total for 11-000-291-280-01-54-	TUITION REIMBURSEMENT		\$2,731.50
11-150-100-320-01-19- / INSTITUTIONAL INSTR	15-03417		387084/ CHILDREN'S HOSPITAL OF PHILADELPHIA	CF Children's Hospital		307.50
	15-02529		386567/ SILVERGATE PREPARATORY SCHOOL, LLC	CP INV# 6635		500.00

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PENDING PAYMENTS						
11-150-100-320-01-19- / INSTITUTIONAL INSTR	15-02529		386567/ SILVERGATE	CP INV# 6748		500.00
			PREPARATORY SCHOOL, LLC			
	15-02529		386567/ SILVERGATE	CP INV# 6902		500.00
			PREPARATORY SCHOOL, LLC			
	15-02529		386567/ SILVERGATE	CP INV# 6999		500.00
			PREPARATORY SCHOOL, LLC			
	15-02529		386567/ SILVERGATE	CP INV# 4813		500.00
			PREPARATORY SCHOOL, LLC			
	15-01581		351700/ UNION CTY EDUC SERVICES	CP APRIL		3,210.00
	15-02461		384495/ EDUCATION INC.	CP INV# 255498		510.72
	15-02461		384495/ EDUCATION INC.	CP INV# 255497		861.84
	15-02461		384495/ EDUCATION INC.	CP INV# 256444		255.36
	15-02461		384495/ EDUCATION INC.	CP INV# 252501		127.68
	15-02461		384495/ EDUCATION INC.	CP INV# 251582		574.56
			Total for 11-150-100-320-01-19- INSTITUTIONAL INSTR			\$9,347.66
11-190-100-420-09-54- / EQT SERVICES MUSIC	15-03323		323700/ STAPLES ADVANTAGE	CF EQT SERVICES MUSIC		316.92
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE	15-01413		383681/ RICOH USA INC.	CP APRIL		802.67
AGR						
	15-00710		383681/ RICOH USA INC.	CP APRIL		3,047.32
	15-00708		383681/ RICOH USA INC.	CP MAY		1,954.58
	15-01810		383681/ RICOH USA INC.	CP APRIL		14,378.18
	15-01810		383681/ RICOH USA INC.	CP MAY		14,378.18
	15-03200		383681/ RICOH USA INC.	CP APRIL		7,729.00
			Total for 11-190-100-592-01-54-0060 PURCH SERVICES/LEASE AGR			\$42,289.93
11-190-100-610-01-54-PK05/ INST - WORKBOOKS - ADMIN	15-02959		386430/ NO TEARS LEARNING INC.	CF PreK No Tears Workbooks		412.50
11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	15-03182		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		2,831.87
11-190-100-610-02-04- / INST SUPP FRANKLIN	15-03057		382642/ PEARSON EDUCATION, INC	CF INST SUPP FRANKLIN		1,114.51
11-190-100-610-02-10- / INST SUPP U.H.S.	15-00410		55000 / CAROLINA BIOLOGICAL SUP CO	CP INV# 48935368		41.06
	15-02554		3000 / SCHOOL SPECIALTY, INC.	CF UHS BULLETIN BOARD PAPER		318.81
	15-02125		3000 / SCHOOL SPECIALTY, INC.	CF A. OSBORNE ART SUPPLIES		124.85

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PENDING PAYMENTS							
11-190-100-610-02-10-/ INST SUPP U.H.S.	15-02118		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP U.H.S.		134.75
			Total for 11-190-100-610-02-10-	INST SUPP U.H.S.			\$619.47
11-190-100-610-02-11-/ INST SUPP BURNET MIDDLE	15-03105		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP BURNET MIDDLE		1,868.69
	15-03108		383896/ W. B. MASON CO. INC.	CF	OPER/OFFICE SUPPLIES		687.86
			Total for 11-190-100-610-02-11-	INST SUPP BURNET MIDDLE			\$2,556.55
11-190-100-610-02-54-0612/ INST SUPPLY-0612	15-02796		384327/ KEYBOARD CONSULTANTS INC	CF	Accessories for Smartboard		325.00
	15-03435		385838/ CHARACTER ED TOOLS	CF	INST SUPPLY-0612		264.90
			Total for 11-190-100-610-02-54-0612	INST SUPPLY-0612			\$589.90
11-190-100-610-02-54-PK05/ INST SUPPLY - ADMIN	15-03262		250400/ NASCO	CF	Math Fluency Instruc Supp		29.16
	15-03158		3000 / SCHOOL SPECIALTY, INC.	CF	PreK HWT Instruc Supplies		195.88
	15-03189		386828/ STAPLES ADVANTAGE - ED DATA	CF	PreK HWT Instruc Supp		123.94
			Total for 11-190-100-610-02-54-PK05	INST SUPPLY - ADMIN			\$348.98
11-190-100-610-05-02-/ INST SUPPL PE BH	15-03348		250400/ NASCO	CF	EQPT. STORAGE CARRIERS		91.53
11-190-100-610-05-04-/ INST SUPP PE FS	15-03354		3000 / SCHOOL SPECIALTY, INC.	CF	MISC. PHYS. ED. SUPPLIES		18.95
11-190-100-610-05-07-/ INST SUPP PE LS	15-03354		3000 / SCHOOL SPECIALTY, INC.	CF	MISC. PHYS. ED. SUPPLIES		320.00
	15-03349		382052/ SPORT SUPPLY GROUP, INC.	CF	MISC. PHYS. ED. SUPPLIES		176.23
	15-03352		250400/ NASCO	CF	MISC. PHYS. ED. SUPPLIES		158.06
			Total for 11-190-100-610-05-07-	INST SUPP PE LS			\$654.29
11-190-100-610-05-09-/ INST SUPP PE KMS	15-03214		382052/ SPORT SUPPLY GROUP, INC.	CF	WRESTLING MAT TRANSPORT		639.68
	15-03175		382052/ SPORT SUPPLY GROUP, INC.	CF	MISC. PHYS. ED. SUPPLIES		610.07
			Total for 11-190-100-610-05-09-	INST SUPP PE KMS			\$1,249.75
11-190-100-610-05-10-/ INST SUPP PE UHS	15-03349		382052/ SPORT SUPPLY GROUP, INC.	CF	MISC. PHYS. ED SUPPLIES		14.25
	15-02917		382052/ SPORT SUPPLY GROUP, INC.	CF	MISC. PHYS. ED. SUPPLIES		876.87
	15-03113		3000 / SCHOOL SPECIALTY, INC.	CF	MISC. PHYS. ED. SUPPLIES		56.72

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PENDING PAYMENTS							
11-190-100-610-09-09-/ INST SUPP MUSIC KMS	15-03207		274500/ J. W. PEPPER & SON INC.	CF	INST SUPP MUSIC KMS		\$947.84
11-190-100-610-16-06-/ INST SUPP ESL JF	15-03312		3000 / SCHOOL SPECIALTY, INC.	CF	esl supplies		681.94
11-190-100-610-18-54-0612/ SUPPLIES GIFT/TALENT	15-02526		386545/ BUEHLER CHALLENGER & SCIENCE CT	CF	Trip for GT students		150.00
11-190-100-610-18-54-PK05/ SUPPLIES GIFT/TALENT	15-02540		386376/ CROWN TROPHY OF GREENBROOK	CF	Trophies for G&T Challenge		665.00
11-190-100-610-40-10-/ INST SUPP ART UHS	15-03422		386271/ CASCADE SCHOOL SUPPLIES INC.	CF	INST SUPP ART UHS		524.25
	15-03257		386271/ CASCADE SCHOOL SUPPLIES INC.	CF	INST SUPP ART UHS		65.94
	15-03254		386271/ CASCADE SCHOOL SUPPLIES INC.	CF	INST SUPP ART UHS		62.20
	15-03298		386271/ CASCADE SCHOOL SUPPLIES INC.	CF	INST SUPP ART UHS		69.76
	15-03305		250400/ NASCO	CF	INST SUPP ART UHS		52.30
	15-03260		250400/ NASCO	CF	INST SUPP ART UHS		40.40
	15-03299		250400/ NASCO	CF	INST SUPP ART UHS		126.00
	15-03423		386853/ NATIONAL ART & SCHOOL SUPPLIES	CF	INST SUPP ART UHS		105.60
	15-03263		305815/ SAX ARTS & CRAFTS	CF	INST SUPP ART UHS		49.61
	15-03306		305815/ SAX ARTS & CRAFTS	CF	INST SUPP ART UHS		671.94
	15-03259		305815/ SAX ARTS & CRAFTS	CF	INST SUPP ART UHS		563.04
	15-03301		305815/ SAX ARTS & CRAFTS	CF	INST SUPP ART UHS		377.30
	15-03421		305815/ SAX ARTS & CRAFTS	CF	INST SUPP ART UHS		575.25
	15-03378		387075/ SHEFFIELD POTTERY, INC.	CF	INST SUPP ART UHS		666.03
	15-03308		383299/ TRIARCO ARTS & CRAFTS, LLC	CF	INST SUPP ART UHS		120.80
	15-03425		381659/ VALLEY LITHO SUPPLY	CF	INST SUPP ART UHS		69.68
	15-03255		381659/ VALLEY LITHO SUPPLY	CF	INST SUPP ART UHS		134.09
11-190-100-610-55-08-/ TECH SUPPLY INST WS	15-03192		386435/ METCOMM.NET LLC	CF	TECH SUPPLY INST WS		680.80
Total for 11-190-100-610-40-10- INST SUPP ART UHS							\$4,430.74
Total for 11-190-100-610-05-10- INST SUPP PE UHS							1,200.00

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11-190-100-610-86-10-/ INST SUPP HOME EC UHS	15-03311		386878/ CENTRAL FABRICS INC.	CF fabric for clothing class		206.77
11-190-100-610-87-10-/ INST SUPP IND ARTS	15-03194		3000 / SCHOOL SPECIALTY, INC.	CF graphic arts supplies		164.30
11-190-100-640-01-54-PK05/ TEXTBOOKS - PK05	15-01233		2431 / MCGRAW-HILL COMPANIES, INC.	CF TEXTBOOKS - PK05		359.76
11-204-100-610-01-19-/ LLD MM SUPPL	15-01408		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 33150		48.91
11-212-100-610-01-19-/ MULTI DISB SUPPLIES	15-01408		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 33152		89.99
	15-01408		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 33143		66.06
			Total for 11-212-100-610-01-19- MULTI DISB SUPPLIES			\$156.05
11-214-100-610-01-19-/ AUTISM SUPPLIES	15-01408		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 33151		48.50
11-215-100-610-01-19-/ PS DISB PT SUPPLIES	15-03099		386120/ REHABMART, LLC	CF PS DISB PT SUPPLIES		563.44
	15-03097		3000 / SCHOOL SPECIALTY, INC.	CF PS DISB PT SUPPLIES		139.36
			Total for 11-215-100-610-01-19- PS DISB PT SUPPLIES			\$702.80
11-301-100-610-83-10-/ INST SUPP VOCATIONAL UHS	15-03240		384138/ G & G TECHNOLOGIES, INC.	CF tripods for cast		1,240.00
11-402-100-590-01-42-/ ATHLETIC OTHER PURCH SER	15-02762		384933/ MATHUSEK INC.	CF KMS VOLLEYBALL COURT PAINTING		1,200.00
11-402-100-610-01-42-/ ATHLETIC SUPPLIES	15-03110		3013 / SCANTRON CORP	CF ATHLETIC SUPPLIES		481.14
	15-03122		382052/ SPORT SUPPLY GROUP, INC.	CF 6 MISC. ATHLETIC ITEMS		1,620.88
	15-03085		382052/ SPORT SUPPLY GROUP, INC.	CF ENDURO FENCES/SOFTBALL		727.75
	15-03245		1603 / TANNER NORTH JERSEY, INC.	CF ATHLETIC SUPPLIES		2,146.96
			Total for 11-402-100-610-01-42- ATHLETIC SUPPLIES			\$4,976.73
11-402-100-890-01-42-/ ATHLETIC OTHER EXP.	15-03080		386298/ PREMIER SOUTHERN TICKET CO.	CF ATHLETIC OTHER EXP.		278.35
	15-03164		323700/ STAPLES ADVANTAGE	CF ATHLETIC OTHER EXP.		140.57
	15-03125		382459/ U. C. I. A. C.	CF ATHLETIC OTHER EXP.		450.00
			Total for 11-402-100-890-01-42- ATHLETIC OTHER EXP.			\$868.92

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12-000-219-730-01-19- DEPT SPECIAL SERVICE EQT	15-03446		387085/ PROXTALKER.COMM, LLC	CF	DEPT SPECIAL SERVICE EQT		2,615.00
12-000-252-730-55-54-IT55/ TECH EQUIP ADMIN	15-03393		3074 / PROMEDIA TECH. SERVS, INC.	CF	TECH EQUIP ADMIN		70,435.00
12-000-261-730-01-26- EQUIP REQ MAINT	15-02608		387013/ FERGUSON ENTERPRISES NY-METRO, INC	CF	Letter & Accessories		4,924.44
12-000-266-730-01-54-0612/ EQUIP SECURITY	15-00645		384708/ HAIG'S SERVICE CORP.	CP	INV# 181876		397.50
	15-00645		384708/ HAIG'S SERVICE CORP.	CP	INV# 183190		665.00
	15-00645		384708/ HAIG'S SERVICE CORP.	CP	INV# 182574		190.00
	15-00645		384708/ HAIG'S SERVICE CORP.	CP	INV# 182573		285.00
	15-00645		384708/ HAIG'S SERVICE CORP.	CP	INV# 182572		285.00
	15-00645		384708/ HAIG'S SERVICE CORP.	CP	INV# 183533		537.00
	15-00645		384708/ HAIG'S SERVICE CORP.	CP	INV# 183418		1,058.00
	15-00645		384708/ HAIG'S SERVICE CORP.	CP	INV# 182095		2,067.00
							\$5,484.50
12-000-270-732-01-27- TRANS OTHER EQT	14-03837		386460/ SAFETY VISION LLC	CP	PYMT #1		29,426.25
12-000-400-334-01-26- FA & CS ARCH/ENG SVCS	15-00130		282700/ POTTER ARCHITECTS	CF	14-013-09		2,328.00
12-000-400-450-01-26- FACILITY SERVICES	13-03219		386433/ SILVA'S MECHANICAL SERVICES, INC.	CF	BOILERS BMS #0-9		41,093.05
12-130-100-730-55-11- INST TECH BMS	15-03268		384327/ KEYBOARD CONSULTANTS INC	CF	Educational-smartboards		8,234.46
12-130-100-730-55-54-0612/ INST TECH GR 6-8	15-02792		384327/ KEYBOARD CONSULTANTS INC	CF	Enhanced instruction at BMS		11,376.69
12-140-100-730-55-54-0612/ INST TECH UHS GR 9-12	15-02797		384327/ KEYBOARD CONSULTANTS INC	CF	INST TECH UHS GR 9-12		3,792.23
	15-02563		384327/ KEYBOARD CONSULTANTS INC	CF	Enhance instruction		7,584.46
12-402-100-730-01-42- ATHLETIC INST EQT	15-03082		382052/ SPORT SUPPLY GROUP, INC.	CF	ARISTO COMM. TREADMILL		\$11,376.69
20-002-100-890-02-20- BH SCHOOL AC	15-02235		1912 / ARAMARK ED SERVICES INC	CF	BH SCHOOL AC inv# 010331		384.00
20-011-100-890-11-20- BMS SCHOOL AC	15-03016		267200/ ORIENTAL TRADING CO., INC.	CF	Operational - PBSIS		458.04

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20-011-100-890-11-20- / BMS SCHOOL AC	15-03365		2937 / NAESP	CF	presidential award pins		285.00
20-012-100-890-12-20- / HC SCHOOL AC	15-02681		2936 / RESOURCES FOR EDUCATORS INC	CF	Home/school connection		199.50
Total for 20-012-100-890-12-20- HC SCHOOL AC							\$484.50
20-071-100-600-11-19-SS19/ UNIFY INSTR SUPP BMS	15-02835		116650/ FLAGHOUSE, INC.	CF	UNIFY INSTR SUPP BMS		2,537.79
20-072-100-600-12-19-SS19/ UNIFY INSTR SUPP HC	15-03278		386550/ BSN SPORTS INC.	CF	UNIFY INSTR SUPP HC		149.99
20-231-100-600-01-20-0004/ TITLE I FS GEN SUP	15-03358		267200/ ORIENTAL TRADING CO., INC.	CF	Supplies for Title I FS		250.64
15-03360			3000 / SCHOOL SPECIALTY, INC.	CF	Title I supplies FS		4,246.54
Total for 20-231-100-600-01-20-0004 TITLE I FS GEN SUP							\$4,497.18
20-231-100-600-01-20-0006/ TITLE I JF GEN SUP	15-02472		382701/ CDW GOVERNMENT INC.	CF	Supplement instruction Title I		10,335.00
20-231-200-500-01-20-0010/ TITLE I UHS POSTAGE	15-03497		352200/ UNION POST OFFICE	CF	For Title I mailings		999.60
20-231-200-500-01-20-0011/ TITLE I BMS POSTAGE	15-03498		352200/ UNION POST OFFICE	CF	For Title I mailings		759.99
20-241-100-600-01-20- / TITLE III GEN SUPPLIES	15-03282		1389 / DELL COMPUTER CORP.	CF	Laptops for ESL dept		4,698.10
	15-02621		384146/ GOV CONNECTION	CF	Supply for Title III		830.00
Total for 20-241-100-600-01-20- TITLE III GEN SUPPLIES							\$5,528.10
20-241-400-731-01-20- / TITLE III INSTRUCT EQUIP	15-02637		384327/ KEYBOARD CONSULTANTS INC	CF	For Title III classrooms		4,117.23
20-250-100-560-01-20- / IDEA TUITION	15-01654		58925 / CENTER SCHOOL	CP	MAY		5,497.74
	15-01671		77600 / CRANFORD BOARD OF EDUCATION	CP	MARCH		4,752.20
	15-01719		87180 / DERON SCHOOL OF NJ, INC.	CP	MAY		4,804.34
	15-01734		383019/ DERON SCHOOL OF NJ, INC.	CP	MAY		16,145.25
	15-01652		385967/ FIRST CHILDREN, LLC	CP	MAY		6,880.00
	15-02509		385967/ FIRST CHILDREN, LLC	CP	MAY		6,880.00
	15-01657		1149 / GREEN BROOK ACADEMY, INC.	CP	MAY		7,079.58
	15-01622		220200/ MOUNTAIN LAKES BD. OF ED	CP	MAY		6,250.00

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

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PENDING PAYMENTS							
20-250-100-560-01-20- IDEA TUITION	15-01655		219450/ MORRIS UNION JOINTURE COMMI.	CP	MARCH		8,528.20
	15-01665		351700/ UNION CTY EDUC SERVICES	CP	MARCH		2,794.50
	15-01666		351700/ UNION CTY EDUC SERVICES	CP	MARCH		2,794.50
	15-01667		351700/ UNION CTY EDUC SERVICES	CP	MARCH		5,589.00
	15-01668		351700/ UNION CTY EDUC SERVICES	CP	MARCH		2,794.50
	15-01669		351700/ UNION CTY EDUC SERVICES	CP	MARCH		2,794.50
	15-01674		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,288.00
	15-01675		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,288.00
	15-01676		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,288.00
	15-01677		351700/ UNION CTY EDUC SERVICES	CP	MARCH		4,763.00
	15-01742		351700/ UNION CTY EDUC SERVICES	CP	MARCH		6,288.00
	15-01743		351700/ UNION CTY EDUC SERVICES	CF	MARCH		5,895.00
	15-02508		381789/ WINDSOR LEARNING CENTER	CP	MAY		5,900.00
	15-02508		381789/ WINDSOR LEARNING CENTER	CF	JUNE		5,310.00
	15-01619		212700/ MIDLAND SCHOOL	CF	MAY		536.40
	15-01620		212700/ MIDLAND SCHOOL	CF	MAY		536.40
			Total for 20-250-100-560-01-20- IDEA TUITION				\$131,677.11
20-250-200-320-02-20- IDEA NP PU PR ED SVS	15-01601		351700/ UNION CTY EDUC SERVICES	CP	FEBRUARY		6,120.00
20-361-100-600-01-20- C PERKINS INST SUPPLY	15-03093		386440/ RENAISSANCE GRAPHIC ARTS INC.	CF	graphic arts supplies		2,218.95
	15-03450		387081/ MICROSOFT CORPORATION	CF	CAD/Woods tablets		4,534.20
			Total for 20-361-100-600-01-20- C PERKINS INST SUPPLY				\$6,753.15
20-361-200-512-01-20- C PERKINS OT PURCH SVS	15-03059		384767/ DONNA SANTORA	CF	nursing convention		325.00
	15-02940		386343/ SKILLS USA INC.	CF	membership for cad students		276.00
			Total for 20-361-200-512-01-20- C PERKINS OT PURCH SVS				\$601.00
20-501-100-640-01-20- NP TEXTBOOKS ALL SCHOOLS	15-01950		351700/ UNION CTY EDUC SERVICES	CP	MARCH		529.10
20-502-100-300-01-20- NP COMP ED	15-01947		351700/ UNION CTY EDUC SERVICES	CP	MARCH		14,980.00
20-503-100-300-01-20- NON-PUBLIC ESL	15-01947		351700/ UNION CTY EDUC SERVICES	CP	MARCH		1,483.93

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

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PENDING PAYMENTS							
20-505-100-300-01-20- / NON-PUBLIC - TRANS	15-01947		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH		1,427.13
20-506-100-300-01-20- / NON PUB SUPPLE / INSTRUC	15-01947		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH		3,607.76
20-507-100-300-01-20- / NON-PUBLIC EXAM/CLASS	15-01947		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH		10,078.88
20-508-100-300-01-20- / NON-PUBLIC SPEECH CORR	15-01947		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH		2,915.55
20-509-200-300-01-20- / NP NURSE SVS	15-01941		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH		8,893.02
	15-01941		351700/ UNION CTY EDUC SERVICES CP	CP	MARCH		533.58
			Total for 20-509-200-300-01-20- NP NURSE SVS				\$9,426.60
30-155-400-890-13-06-1F11/ MISC EXP C5	15-01572		386233/ NEWRENT, INC.	CP	APRIL		170.00
	15-03386		1098 / NATIONAL BUSINESS FURNITURE	CF	MISC EXP C5		1,928.10
			Total for 30-155-400-890-13-06-1F11 MISC EXP C5				\$2,098.10
30-15A-400-334-13-26-1001/ UHS ELEC UP ARCH 1415	15-01018		282700/ POTTER ARCHITECTS	CP	INV# 13-049-10		7,150.00
30-15A-400-450-13-26-1001/ UHS ELECT UPGRADE 1415	15-03460		387087/ MANOR II ELECTRIC, INC	CP	APPLICATION #1		433,338.36
61-910-310-340-01-61- / CAFE PURCH TECH SVS	15-03550		386599/ HEARTLAND PAYMENT SYSTEMS INC.	CF	online apps subscription		3,900.00
61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	15-03518		386377/ INTERSTATE COMMERCIAL SERVICE, INC.	CP	INV# 18909		385.00
	15-03518		386377/ INTERSTATE COMMERCIAL SERVICE, INC.	CF	INV# 18928		265.00
	15-02436		386377/ INTERSTATE COMMERCIAL SERVICE, INC.	CP	INV# 18906		275.00
	15-02436		386377/ INTERSTATE COMMERCIAL SERVICE, INC.	CP	INV# 18907		135.00
	15-02436		386377/ INTERSTATE COMMERCIAL SERVICE, INC.	CF	INV# 18910		90.00
	15-03209		381102/ JAY HILL REPAIRS	CF	REPLACE CONTACTOR (DISHWASHER)		1,117.09
			Total for 61-910-310-420-01-61- CAFE REPAIRS/MAINTEN				\$2,267.09
61-910-310-590-01-61- / CAFE PURCH SVS/ARA	15-00156		1912 / ARAMARK ED SERVICES INC	CP	APRIL		226,360.73
61-910-310-890-01-61- / MISC EXPENSES	15-02044		382782/ UNION BD OF ED VENDOR VARIOUS	CP	KATHLEEN WORTHINGTON		123.70

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PENDING PAYMENTS							
61-910-310-890-01-61- / MISC EXPENSES	15-02044		382782 / UNION BD OF ED VENDOR VARIOUS	CP	EVELYN ANN SOLIS		70.11
Total for 61-910-310-890-01-61- MISC EXPENSES							\$193.81
Total for Pending Payments							\$4,214,503.26

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UNPOSTED CHECKS						
11-000-211-105-01-10- / SAL SECRETARIES - ATTEND	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARIES - ATTEND	51515	6,139.80
11-000-211-110-01-64- / RESIDENCY INVESTIGATORS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP RESIDENCY INVESTIGATORS	51515	4,884.00
11-000-213-104-01-02- / SAL NURSES BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BH	51515	3,092.50
11-000-213-104-01-03- / SAL NURSES CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES CF	51515	4,025.00
11-000-213-104-01-04- / SAL NURSES FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES FS	51515	3,563.45
11-000-213-104-01-06- / SAL NURSES C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES C5	51515	3,178.00
11-000-213-104-01-07- / SAL NURSES LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES LS	51515	3,563.45
11-000-213-104-01-08- / SAL NURSES WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES WS	51515	4,540.60
11-000-213-104-01-09- / SAL NURSES KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES KMS	51515	4,161.60
11-000-213-104-01-10- / SAL NURSES UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES UHS	51515	6,758.10
11-000-213-104-01-11- / SAL NURSES BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BMS	51515	7,700.40
11-000-213-104-01-12- / SAL NURSES HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES HC	51515	3,479.00
11-000-213-104-32-02- / SAL NUR SUB BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NUR SUB BH	51515	160.00
11-000-213-104-32-07- / SAL NUR SUB LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NUR SUB LS	51515	320.00
11-000-213-104-32-08- / SAL NUR SUB WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NUR SUB WS	51515	160.00
11-000-213-104-32-11- / SAL NUR SUB BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NUR SUB BMS	51515	1,920.00
11-000-213-104-32-12- / SAL NUR SUB HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL NUR SUB HC	51515	160.00
11-000-213-175-01-03- / SAL SOCIAL WORK CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SOCIAL WORK CF	51515	2,401.11
11-000-213-175-01-06- / SAL SOCIAL WORK JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SOCIAL WORK JF	51515	1,600.74
11-000-213-175-01-11- / SAL SOCIAL WORK BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SOCIAL WORK BMS	51515	3,576.10
11-000-216-100-01-19- / SPEECH/OT/PT RELATED SVS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SPEECH/OT/PT RELATED SVS	51515	65,653.90
11-000-216-110-01-19- / RELATED SVS OTHER SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP RELATED SVS OTHER SAL	51515	1,300.00
11-000-217-100-01-19- / EXTRA SVS SAL PERS TA	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP EXTRA SVS SAL PERS TA	51515	95,621.16
11-000-218-104-01-02- / SAL GUIDANCE BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BH	51515	3,867.30
11-000-218-104-01-03- / SAL GUIDANCE CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE CF	51515	3,255.70
11-000-218-104-01-04- / SAL GUIDANCE FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE FS	51515	3,269.80
11-000-218-104-01-06- / SAL GUIDANCE C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE C5	51515	5,101.00
11-000-218-104-01-07- / SAL GUIDANCE LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE LS	51515	3,506.20

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UNPOSTED CHECKS						
11-000-218-104-01-08- / SAL GUIDANCE WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE WS	51515	3,815.50
11-000-218-104-01-09- / SAL GUIDANCE KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE KMS	51515	6,539.60
11-000-218-104-01-10- / SAL GUIDANCE UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE UHS	51515	42,975.85
11-000-218-104-01-11- / SAL GUIDANCE BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BMS	51515	13,588.55
11-000-218-104-01-12- / SAL GUIDANCE HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE HC	51515	3,985.05
11-000-218-105-01-09- / GUID SECY KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY KMS	51515	2,087.55
11-000-218-105-01-10- / GUID SECY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY UHS	51515	8,814.77
11-000-218-105-01-11- / GUID SECY BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY BMS	51515	2,003.95
11-000-219-104-01-19- / SAL CHILD STUDY TEAM	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CHILD STUDY TEAM	51515	109,927.65
11-000-219-105-01-19- / SAL SECY TEAM	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECY TEAM	51515	11,012.35
11-000-221-102-01-54- / SUPERVISOR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SUPERVISOR SAL	51515	64,354.11
11-000-221-104-01-54-0612/ SAL CURR WRITE/MENTOR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CURR WRITE/MENTOR	51515	3,000.00
11-000-221-104-01-54-PK05/ SAL CURR WRITE/MENTOR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CURR WRITE/MENTOR	51515	6,000.00
11-000-221-105-01-54- / SAL SEC SUPV OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUPV OFFICE	51515	12,719.75
11-000-222-104-01-02- / SAL LIBRARIANS BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS BH	51515	1,495.92
11-000-222-104-01-03- / SAL LIBRARIANS CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS CF	51515	1,371.40
11-000-222-104-01-04- / SAL LIBRARIANS FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS FS	51515	1,390.44
11-000-222-104-01-06- / SAL LIBRARIANS C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS C5	51515	3,500.16
11-000-222-104-01-07- / SAL LIBRARIANS LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS LS	51515	1,390.44
11-000-222-104-01-08- / SAL LIBRARIANS WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS WS	51515	1,371.40
11-000-222-104-01-09- / SAL LIBRARIANS KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS KMS	51515	4,025.00
11-000-222-104-01-10- / SAL LIBRARIANS UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS UHS	51515	5,681.82
11-000-222-104-01-11- / SAL LIBRARIANS BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS BMS	51515	4,025.00
11-000-222-104-01-12- / SAL LIBRARIANS HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS HC	51515	1,495.92
11-000-222-105-01-02- / LIBRARY SECY BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY BH	51515	1,535.15
11-000-222-105-01-03- / LIBRARY SECY CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY CF	51515	1,532.50
11-000-222-105-01-04- / LIBRARY SECY FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY FS	51515	1,352.30

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UNPOSTED CHECKS						
11-000-222-105-01-06- / LIBRARY SECY C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY C5	51515	1,337.75
11-000-222-105-01-07- / LIBRARY SECY LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY LS	51515	1,352.30
11-000-222-105-01-08- / LIBRARY SECY WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY WS	51515	1,443.80
11-000-222-105-01-09- / LIBRARY SECY KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY KMS	51515	1,476.20
11-000-222-105-01-10- / LIBRARY SECY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY UHS	51515	4,060.65
11-000-222-105-01-11- / LIBRARY SECY BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY BMS	51515	1,341.75
11-000-222-105-01-12- / LIBRARY SECY HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY HC	51515	1,412.65
11-000-222-110-03-10-HS10/ SAL AUDIO VISUAL EXTRA	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL AUDIO VISUAL EXTRA	51515	160.00
111-000-223-110-01-54-DWTM/ INSTR STAFF TRN SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	51515	120.00
111-000-230-104-01-54- / SAL BD SECY	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL BD SECY	51515	6,902.25
111-000-230-104-02-54- / SAL SUPT OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	51515	13,841.41
111-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS SUPT OFFICE	51515	13,036.18
111-000-230-105-01-54-0060/ SEC/CLERKS BD SEC OFFICE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS BD SEC OFFICE	51515	2,916.66
OFFICE						
11-000-230-108-01-54- / SAL OF ATTORNEYS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL OF ATTORNEYS	51515	1,300.00
11-000-230-110-00-54- / SAL TREAS SCHOOL MONIES	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL TREAS SCHOOL MONIES	51515	183.33
11-000-230-110-02-54- / SUBSTITE PROCUREMENT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SUBSTITE PROCUREMENT	51515	1,530.00
11-000-240-103-01-02- / PRINCIPAL SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	51515	5,629.16
11-000-240-103-01-03- / PRINCIPAL SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	51515	5,712.50
11-000-240-103-01-04- / PRINCIPAL SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL FS	51515	5,462.50
11-000-240-103-01-06- / PRINCIPAL SAL C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL C5	51515	9,541.45
11-000-240-103-01-07- / PRINCIPALS SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL LS	51515	5,962.50
11-000-240-103-01-08- / PRINCIPALS SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL WS	51515	5,545.83
11-000-240-103-01-09- / PRINCIPALS SAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL KMS	51515	10,624.78
11-000-240-103-01-10- / PRINCIPAL SAL UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL UHS	51515	33,823.92
11-000-240-103-01-11- / PRINCIPAL SAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BMS	51515	15,370.41
11-000-240-103-01-12- / PRINCIPAL SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL HC	51515	5,712.50
11-000-240-104-01-54- / DIRECTOR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	51515	12,183.32

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UNPOSTED CHECKS						
11-000-240-105-01-02-/ SAL PRINC SECY BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BH	51515	4,271.85
11-000-240-105-01-03-/ SAL PRINC SECY CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY CF	51515	4,118.45
11-000-240-105-01-04-/ SAL PRINC SECY FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY FS	51515	4,145.80
11-000-240-105-01-06-/ SAL PRINC SECY C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY C5	51515	4,034.20
11-000-240-105-01-07-/ SAL PRINC SECY LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY LS	51515	4,027.65
11-000-240-105-01-08-/ SAL PRINC SECY WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY WS	51515	4,067.70
11-000-240-105-01-09-/ SAL PRINC SECY KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY KMS	51515	6,182.30
11-000-240-105-01-10-/ SAL PRINC SECY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY UHS	51515	9,473.76
11-000-240-105-01-11-/ SAL PRINC SECY BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BMS	51515	6,194.45
11-000-240-105-01-12-/ SAL PRIN SECY HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRIN SECY HC	51515	4,141.85
11-000-240-105-32-54-/ SECRETARIAL SUBS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SECRETARIAL SUBS	51515	252.00
11-000-251-100-01-54-/ CENTRAL SVS ADMIN	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	51515	15,309.48
11-000-251-105-01-54-/ CENTRAL SVS SUPPORT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	51515	17,150.85
11-000-252-104-01-54-IT55/ DIRECTOR INFO TECH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR INFO TECH SAL	51515	5,635.50
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	51515	13,458.11
11-000-261-100-02-26-/ SAL DIR OF B & G	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	51515	10,822.28
11-000-261-100-04-26-/ SALS BUILDINGS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	51515	29,093.54
11-000-261-100-30-26-DO26/ SAL OT - REQ MAINT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT - REQ MAINT	51515	484.32
11-000-261-105-01-26-/ SAL SECRETARY B & G	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	51515	2,294.70
11-000-262-100-01-02-/ SAL CUSTODIAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BH	51515	8,912.54
11-000-262-100-01-03-/ SAL CUSTODIAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL CF	51515	7,924.85
11-000-262-100-01-04-/ SAL CUSTODIAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL FS	51515	7,363.57
11-000-262-100-01-06-/ SAL CUSTODIAL JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL JF	51515	10,483.61
11-000-262-100-01-07-/ SAL CUSOTDIAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL LS	51515	8,626.20
11-000-262-100-01-08-/ SAL CUSTODIAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL WS	51515	9,002.07
11-000-262-100-01-09-/ SAL CUSTODIAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL KMS	51515	13,531.68
11-000-262-100-01-10-/ SAL CUSTODIAL UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL UHS	51515	26,790.85

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11-000-262-100-01-11- / SAL CUSTODIAL BMS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	51515	18,395.48
11-000-262-100-01-12- / SAL CUST HC		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUST HC	51515	9,566.07
11-000-262-100-01-54- / SAL CUSOTDIAL ADM		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL ADM	51515	3,496.41
11-000-262-100-30-02-DO26/ SAL CUSOTDIAL OT BH		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT BH	51515	1,162.80
11-000-262-100-30-03-DO26/ SAL CUSTODIAL OT CF		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT CF	51515	872.64
11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT FS	51515	744.70
11-000-262-100-30-06-DO26/ SAL CUSTODIAL OT JF		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT JF	51515	2,305.83
11-000-262-100-30-07-DO26/ SAL CUSTODIAL OT LS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT LS	51515	683.78
11-000-262-100-30-08-DO26/ SAL CUSTODIAL OT WS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT WS	51515	808.14
11-000-262-100-30-09-DO26/ SAL CUSTODIAL OT KMS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT KMS	51515	562.55
11-000-262-100-30-10-DO26/ SAL CUSOTDIAL OT UHS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT UHS	51515	2,303.54
11-000-262-100-30-11-DO26/ SAL CUSTODIAL OT BMS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT BMS	51515	1,781.79
11-000-262-100-30-12-DO26/ SAL OT CUST HC		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT CUST HC	51515	2,126.80
11-000-262-100-30-54-DO26/ CUSTODIAL OT ADM		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL OT ADM	51515	395.10
11-000-262-100-32-02-DO26/ CUSTODIAL SUB SAL BH		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BH	51515	1,053.00
11-000-262-100-32-03-DO26/ CUSTODIAL SUB SAL CF		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL CF	51515	621.00
11-000-262-100-32-04-DO26/ CUSTODIAL SUB SAL FS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL FS	51515	958.50
11-000-262-100-32-06-DO26/ CUSTODIAL SUB SAL JF		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL JF	51515	864.00
11-000-262-100-32-07-DO26/ CUSTODIAL SUB SAL LS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL LS	51515	216.00
11-000-262-100-32-08-DO26/ CUSTODIAL SUB SAL WS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL WS	51515	2,524.50
11-000-262-100-32-09-DO26/ CUSTODIAL SUB SAL KMS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL KMS	51515	216.00
11-000-262-100-32-10-DO26/ CUSTODIAL SUB SAL UHS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL UHS	51515	2,538.00
11-000-262-100-32-11-DO26/ CUSTODIAL SUB SAL BMS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BMS	51515	4,846.50
11-000-262-100-32-12-DO26/ CUSTODIAL SUB SAL HC		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL HC	51515	756.00
11-000-262-107-01-02-HRLY/ PLAY/CAFE ASST BH		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST BH	51515	1,674.20
11-000-262-107-01-03-HRLY/ PLAY/CAFE ASST CF		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST CF	51515	1,146.70
11-000-262-107-01-04-HRLY/ PLAY/CAFE ASST FS		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST FS	51515	1,451.50
11-000-262-107-01-06-HRLY/ PLAY/CAFE ASST JF		PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PLAY/CAFE ASST JF	51515	1,456.76

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

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11-000-262-107-01-07-HRLY/ PLAY/CAFE ASST LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST LS	51515	1,531.20
11-000-262-107-01-08-HRLY/ PLAY/CAFE ASST WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST WS	51515	1,518.20
11-000-262-107-01-12-HRLY/ PLAY/CAFE ASST HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST HC	51515	1,872.50
11-000-262-107-02-02-BH02/ BREAKFAST PROG SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BH	51515	338.86
11-000-262-107-02-03-CF03/ BREAKFAST PROG SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL CF	51515	711.04
11-000-262-107-02-06-C506/ BREAKFAST PROG SAL JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL JF	51515	344.41
11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL WS	51515	355.52
WS							
11-000-262-107-02-11-BS11/ BREAKFAST PROG SAL BS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BS	51515	266.64
11-000-262-107-02-12-HC12/ BREAKFAST PROG SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL HC	51515	999.90
11-000-262-107-08-02-BH02/ SECURITY MONIT SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL BH	51515	355.52
11-000-262-107-08-03-CF03/ SECURITY MONIT SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL CF	51515	333.30
11-000-262-107-08-04-FS04/ SECURITY MONIT SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL FS	51515	916.58
11-000-262-107-08-06-C506/ SECURITY MONIT SAL JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL JF	51515	1,144.33
11-000-262-107-08-07-LS07/ SECURITY MONIT SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL LS	51515	711.04
11-000-262-107-08-08-WS08/ SECURITY MONIT SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL WS	51515	244.43
11-000-262-107-08-09-KS09/ SECURITY MONIT SAL KS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL KS	51515	1,522.09
11-000-262-107-08-10-HS10/ SECURITY MONIT SAL HS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL HS	51515	488.84
11-000-262-107-08-11-BS11/ SECURITY MONIT SAL BS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL BS	51515	883.26
11-000-262-107-08-12-HC12/ SECURITY MONIT SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL HC	51515	361.08
11-000-262-107-32-54-/ SUB PLAY/CAFE ASSTS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SUB PLAY/CAFE ASSTS	51515	431.57
11-000-263-100-01-26-/ SAL GROUNDS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL GROUNDS	51515	12,727.13
11-000-263-100-30-26-DO26/ SAL OT GROUNDS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT GROUNDS	51515	1,762.21
11-000-266-100-01-06-JF06/ SAL SECURITY JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY JF	51515	4,715.20
11-000-266-100-01-09-KS09/ SAL SECURITY KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY KMS	51515	6,709.90
11-000-266-100-01-10-/ SAL SECURITY UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY UHS	51515	16,526.05
11-000-266-100-01-11-BS11/ SAL SECURITY BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY BMS	51515	6,709.90
11-000-266-100-01-54-/ SAL SECURITY	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY	51515	3,184.00

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11-000-266-100-30-54-HS10/ SAL SECURITY OT	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECURITY OT	51515	2,142.04
11-000-266-100-32-06-JF06/ SAL SEC SUB JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB JF	51515	192.00
11-000-266-100-32-09-KS09/ SAL SEC SUB KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB KMS	51515	192.00
11-000-266-100-32-10-HS10/ SAL SEC SUB UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB UHS	51515	3,864.00
11-000-266-100-32-11-BS11/ SAL SEC SUB BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUB BMS	51515	480.00
11-000-266-100-36-02-BH02/ FRONT DOOR GREET BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET BH	51515	1,282.74
11-000-266-100-36-03-CF03/ FRONT DOOR GREET CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET CF	51515	1,798.50
11-000-266-100-36-04-FS04/ FRONT DOOR GREET FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET FS	51515	880.00
11-000-266-100-36-06-JF06/ FRONT DOOR GREET JF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET JF	51515	1,095.50
11-000-266-100-36-07-LS07/ FRONT DOOR GREET LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET LS	51515	1,228.28
11-000-266-100-36-08-WS08/ FRONT DOOR GREET WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET WS	51515	1,346.63
11-000-266-100-36-09-KS09/ FRONT DOOR GREET KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET KMS	51515	704.00
11-000-266-100-36-11-BS11/ FRONT DOOR GREET BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET BMS	51515	728.75
11-000-266-100-36-11-HC12/ FRONT DOOR GREET HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET HC	51515	1,298.00
11-000-270-107-01-27-HRLY/ TRANS SAL PT AIDE	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL PT AIDE	51515	25,426.30
11-000-270-160-00-27-J TRANS SAL CO-CURR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL CO-CURR	51515	879.94
11-000-270-160-01-26-J SAL MECHANIC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL MECHANIC	51515	4,881.90
11-000-270-160-01-27-J TRANS SAL - SUPERVISOR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL - SUPERVISOR	51515	7,300.20
11-000-270-160-02-27-J TRANS SAL FT DRIVER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL FT DRIVER	51515	6,148.70
11-000-270-160-03-27-HRLY/ TRANS SAL PT DRIVER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL PT DRIVER	51515	52,718.52
11-000-270-160-30-26-DO26/ SAL OT MECHANIC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT MECHANIC	51515	1,773.35
11-000-270-162-03-27-J SAL CO-CURR ATHLEC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CO-CURR ATHLEC	51515	1,240.55
11-105-100-101-01-02-J PRESCH TCHR SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL BH	51515	4,600.40
11-105-100-101-01-07-J PRESCH TCHR SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL LS	51515	4,322.25
11-105-100-101-01-08-J PRESCH TCHR SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL WS	51515	7,541.45
11-105-100-101-01-12-J PRESCH TCHR SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL HC	51515	6,138.90
11-110-100-101-01-02-J KIND TCHR SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL BH	51515	10,794.35

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11-110-100-101-01-03-/ KIND TCHR SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	51515	14,917.30
11-110-100-101-01-04-/ KIND TCHR SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL FS	51515	14,090.05
11-110-100-101-01-07-/ KIND TCHR SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL LS	51515	9,156.00
11-110-100-101-01-08-/ KIND TCHR SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL WS	51515	18,226.90
11-110-100-101-01-12-/ KIND TCHR SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL HC	51515	15,210.25
11-120-100-101-01-02-/ GRADE 1-4 TCH SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL BH	51515	63,424.24
11-120-100-101-01-03-/ GRADE 1-4 TCH SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL CF	51515	77,692.59
11-120-100-101-01-04-/ GRADE 1-4 TCH SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL FS	51515	90,842.79
11-120-100-101-01-06-/ GRADE 5 TCH SAL C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 TCH SAL C5	51515	113,510.28
11-120-100-101-01-07-/ GRADE 1-4 TCH SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL LS	51515	72,945.30
11-120-100-101-01-08-/ GRADE 1-4 TCH SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL WS	51515	94,808.32
11-120-100-101-01-12-/ GRADE 1-4 TCH SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL HC	51515	81,035.48
11-120-100-101-32-02-/ GRADE 1-4 SUB SAL BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL BH	51515	11,340.00
11-120-100-101-32-03-/ GRADE 1-4 SUB SAL CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL CF	51515	4,360.00
11-120-100-101-32-04-/ GRADE 1-4 SUB SAL FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL FS	51515	6,180.00
11-120-100-101-32-06-/ GRADE 5 SUB SAL C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 SUB SAL C5	51515	5,010.00
11-120-100-101-32-07-/ GRADE 1-4 SUB SAL LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL LS	51515	4,490.00
11-120-100-101-32-08-/ GRADE 1-4 SUB SAL WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL WS	51515	6,062.00
11-120-100-101-32-12-/ GRADE 1-4 SUB SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL HC	51515	9,744.50
11-130-100-101-01-09-/ GRADES 6-8 TCHR SAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL KMS	51515	156,063.93
11-130-100-101-01-11-/ GRADES 6-8 TCHR SAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL BMS	51515	207,829.14
11-130-100-101-32-09-/ GRADES 6-8 SUB SAL KMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL KMS	51515	4,922.00
11-130-100-101-32-11-/ GRADES 6-8 SUB SAL BMS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL BMS	51515	20,830.00
11-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 TCH SAL	51515	507,086.45
11-140-100-101-03-10-/ HS10/ SAL TCH-SAT DETENTION	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH-SAT DETENTION	51515	1,863.00
11-140-100-101-03-11-/ BS11/ SAL TCH SAT DETENTION	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH SAT DETENTION	51515	345.00
11-140-100-101-04-10-/ HS10/ SAL TEACH - E.D. 2	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - E.D. 2	51515	680.00
11-140-100-101-06-10-/ SAL TEACH - R.O.T.C.	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - R.O.T.C.	51515	7,687.53

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-140-100-101-32-10-HS10/ UHS GRADES 9-12 SUB SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	UHS GRADES 9-12 SUB SAL	51515	26,050.00
11-150-100-101-01-19-SS19/ HOME INST SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST SAL	51515	975.00
11-150-100-101-96-19-SS19/ HOME INST EXTRA HRLY	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	HOME INST EXTRA HRLY	51515	14,718.13
11-190-100-106-01-02-/ TCHR ASSISTANTS BH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS BH	51515	3,309.25
11-190-100-106-01-03-/ TCHR ASSISTANTS CF	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS CF	51515	4,502.35
11-190-100-106-01-04-/ TCHR ASSISTANTS FS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS FS	51515	5,925.98
11-190-100-106-01-06-/ TCHR ASSISTANTS C5	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS C5	51515	1,026.40
11-190-100-106-01-07-/ TCHR ASSISTANTS LS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS LS	51515	5,458.90
11-190-100-106-01-08-/ TCHR ASSISTANTS WS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS WS	51515	7,857.80
11-190-100-106-01-10-/ TCHR ASSISTANTS UHS	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASSISTANTS UHS	51515	1,012.75
11-190-100-106-01-12-/ TCHR ASST SAL HC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	TCHR ASST SAL HC	51515	7,651.65
11-190-100-106-04-54-/ ED CLERKS 10 MO	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	ED CLERKS 10 MO	51515	1,337.75
11-202-100-101-01-19-/ COG MOD TEACHER SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	COG MOD TEACHER SAL	51515	5,134.00
11-202-100-106-01-19-/ COG MOD TA SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	COG MOD TA SAL	51515	1,082.95
11-204-100-101-01-19-/ LLD MM TCHR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TCHR SAL	51515	22,969.10
11-204-100-106-01-19-/ LLD MM TA SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	LLD MM TA SAL	51515	6,465.50
11-209-100-101-01-19-/ BD TCHR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BD TCHR SAL	51515	16,076.50
11-209-100-106-01-19-/ BD TA SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	BD TA SAL	51515	8,362.95
11-212-100-101-01-19-/ MULTI DISB TEACH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	MULTI DISB TEACH	51515	6,869.30
11-212-100-106-01-19-/ MULTI DISB TA	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	MULTI DISB TA	51515	2,285.65
11-213-100-101-01-19-/ RR TEACH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	RR TEACH SAL	51515	319,417.52
11-213-100-106-01-19-/ RR TA SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	RR TA SAL	51515	18,738.79
11-214-100-101-01-19-/ AUTISM TEACH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TEACH SAL	51515	15,339.25
11-214-100-106-01-19-/ AUTISM TA SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	AUTISM TA SAL	51515	1,012.75
11-215-100-101-01-19-/ PS DISAB PT TEACHER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB PT TEACHER	51515	9,378.65
11-215-100-106-01-19-/ PS DISAB PT TA	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB PT TA	51515	5,896.30
11-216-100-101-01-19-/ PS DISAB FT TEACHER	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP	PS DISAB FT TEACHER	51515	9,162.40

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

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS						
11-216-100-106-01-19-/ PS DISAB FT TA	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TA	51515	2,251.45
11-230-100-101-01-54-/ AAP TCHR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCHR SAL	51515	103,399.45
11-240-100-101-01-54-/ BILINGUAL/ESL TCHR SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP BILINGUAL/ESL TCHR SAL	51515	31,177.05
11-401-100-110-01-54-/ STUD/BODY SAL NON-ATHLET	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL NON-ATHLET	51515	14,631.00
11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL ATHLETIC	51515	750.00
11-402-100-110-02-42-AD42/ ATHLETIC EVENT SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP ATHLETIC EVENT SAL	51515	1,723.00
11-402-100-110-78-42-AD42/ ATH SUMMER EXTRA SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP ATH SUMMER EXTRA SAL	51515	898.88
11-421-100-101-62-54-0612/ ASP 0612 TEACH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP ASP 0612 TEACH SAL	51515	12,399.96
11-421-100-101-62-54-PK05/ ASP ELEM TEACH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP ASP ELEM TEACH SAL	51515	879.77
20-231-100-100-03-20-0010/ TITLE I MATH LA TCH SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I MATH LA TCH SAL	51515	6,380.00
20-231-100-100-50-20-0006/ TITLE I JF EXT DAY SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I JF EXT DAY SAL	51515	5,919.38
20-231-100-100-50-20-0010/ TITLE I UHS EXT DAY SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I UHS EXT DAY SAL	51515	4,245.75
20-231-100-100-50-20-0011/ TITLE I BMS EXT DAY SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I BMS EXT DAY SAL	51515	2,486.26
20-231-100-100-50-20-0012/ TITLE I HC EXT DAY SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I HC EXT DAY SAL	51515	2,782.33
20-231-200-100-50-20-0004/ TIT I FS EXT DAY COR NUR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TIT I FS EXT DAY COR NUR	51515	3,000.00
20-231-200-100-50-20-0006/ TIT I JF EXT DAY COR NUR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TIT I JF EXT DAY COR NUR	51515	2,930.31
20-231-200-100-50-20-0011/ TIT I BMS EXT DAY COR NU	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TIT I BMS EXT DAY COR NU	51515	2,500.00
20-231-200-100-50-20-0012/ TIT I HC EXT DAY COR NUR	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TIT I HC EXT DAY COR NUR	51515	3,334.69
20-241-100-101-01-20-/ TITLE III TCHR TUT SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TITLE III TCHR TUT SAL	51515	1,683.01
20-270-100-101-06-20-/ TITLE II-A SAL CSR TEACH	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP TITLE II-A SAL CSR TEACH	51515	4,000.00
61-910-310-104-01-61-/ CAFE OTHER PROF SAL	PRL-2015		349000/ UNION BD/ED PAYROLL A/C	HP CAFE OTHER PROF SAL	51515	1,041.67

Total for Unposted Checks **\$3,614,705.82**

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10		\$500.00			\$500.00
10	11	\$3,126,293.71		\$3,574,402.42		\$6,700,696.13
10	12	\$192,549.83				\$192,549.83
Fund 10	TOTAL	\$3,318,843.54	\$500.00	\$3,574,402.42		\$6,893,745.96
20	20	\$219,851.63		\$39,261.73		\$259,113.36
30	30	\$442,586.46				\$442,586.46
61	61	\$232,721.63		\$1,041.67		\$233,763.30
GRAND	TOTAL	\$4,214,003.26	\$500.00	\$3,614,705.82	\$0.00	\$7,829,209.08

Chairman Finance Committee

Member Finance Committee