

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
04/25/2019

for Batch 61 and Check Date is 04/25/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

RICOH USA INC./ 383681	19-01456	11-190-100-592-01-54-0060-J PURCH SERVICES/LEASE AGR		CP	# 101834009	121431	608.38
Total for RICOH USA INC./ 383681							\$608.38
Total for Posted Checks							\$608.38

Replaces ck # 121341 dated 4/23/19

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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 04/25/2019 at 09:09:13 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$608.38				\$608.38
GRAND	TOTAL	\$608.38	\$0.00	\$0.00	\$0.00	\$608.38

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

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va_bill5.102317
04/26/2019

for Batch 80 and Check Date is 04/30/2019

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Posted Checks

UNION BD/IED PAYROLL A/C/ 349000							
PRL-2019		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	4302019	7,241.10
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	4302019	4,786.80
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	4302019	7,347.50
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	4302019	3,728.20
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	4302019	10,363.40
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	4302019	1,976.30
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	4302019	4,343.50
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	4302019	7,740.20
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	4302019	8,472.15
		11-214-100-106-01-19-0003-090/ AUT TA CF		HP	AUT TA CF	4302019	1,456.80
		11-214-100-106-01-19-0009-070/ AUT TA KMS		HP	AUT TA KMS	4302019	795.81
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	4302019	3,794.05
		11-214-100-101-01-19-0004-100/ AUT TCH FS		HP	AUT TCH FS	4302019	3,391.90
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	4302019	6,994.15
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	4302019	4,343.50
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	4302019	5,047.62
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	4302019	3,534.25
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	4302019	3,551.20
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	4302019	7,583.19
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	4302019	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	4302019	500.00
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	4302019	16,735.24
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	4302019	30,597.29
		11-000-219-105-HR-19-SS19- / CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	4302019	828.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	4302019	904.50
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	CUSTODIAL SUB SAL UHS	4302019	310.50
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	4302019	4,985.25
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	4302019	23,053.30
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	4302019	1,504.80
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	4302019	3,431.95
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	4302019	3,978.35

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11-240-100-101-01-04-0004-100/	ESL BI LING TCH FS	HP	ESL BI LING TCH FS	4302019	5,701.80
11-240-100-101-01-12-0012-083/	ESL BI LING TCH HC	HP	ESL BI LING TCH HC	4302019	3,690.70
11-240-100-101-01-06-0006-085/	ESL BI LING TCH JF	HP	ESL BI LING TCH JF	4302019	3,198.65
11-240-100-101-01-09-0009-070/	ESL BI LING TCH KMS	HP	ESL BI LING TCH KMS	4302019	1,318.19
11-240-100-101-01-07-0007-130/	ESL BI LING TCH LS	HP	ESL BI LING TCH LS	4302019	3,198.65
11-240-100-101-01-10-0010-050/	ESL BI LING TCH UHS	HP	ESL BI LING TCH UHS	4302019	6,339.11
11-240-100-101-01-08-0008-140/	ESL BI LING TCH WS	HP	ESL BI LING TCH WS	4302019	10,722.20
11-240-100-101-01-03-0003-090/	ESL BI LING TCH CF	HP	ESL BI LING TCH CF	4302019	4,776.15
11-000-217-100-01-19-0002-080/	EXORD SVS BH	HP	EXORD SVS BH	4302019	31,322.88
11-000-217-100-01-19-0011-060/	EXORD SVS BMS	HP	EXORD SVS BMS	4302019	11,332.80
11-000-217-100-01-19-0003-090/	EXORD SVS CF	HP	EXORD SVS CF	4302019	8,336.65
11-000-217-100-01-19-0004-100/	EXORD SVS FS	HP	EXORD SVS FS	4302019	14,317.85
11-000-217-100-01-19-0012-083/	EXORD SVS HC	HP	EXORD SVS HC	4302019	13,773.35
11-000-217-100-01-19-0006-085/	EXORD SVS JF	HP	EXORD SVS JF	4302019	10,476.05
11-000-217-100-01-19-0009-070/	EXORD SVS KMS	HP	EXORD SVS KMS	4302019	11,427.44
11-000-217-100-01-19-0007-130/	EXORD SVS LS	HP	EXORD SVS LS	4302019	6,213.30
11-000-217-100-01-19-0010-050/	EXORD SVS UHS	HP	EXORD SVS UHS	4302019	15,677.97
11-000-217-100-01-19-0008-140/	EXORD SVS WS	HP	EXORD SVS WS	4302019	10,565.27
11-000-266-100-36-02-BH02-080/	FRONT DOOR GREET BH	HP	FRONT DOOR GREET BH	4302019	704.00
11-000-266-100-36-03-CF03-090/	FRONT DOOR GREET CF	HP	FRONT DOOR GREET CF	4302019	594.00
11-000-266-100-36-04-FS04-100/	FRONT DOOR GREET FS	HP	FRONT DOOR GREET FS	4302019	621.50
11-000-266-100-36-12-HC12-083/	FRONT DOOR GREET HC	HP	FRONT DOOR GREET HC	4302019	797.50
11-000-266-100-36-06-JF06-085/	FRONT DOOR GREET JF	HP	FRONT DOOR GREET JF	4302019	396.00
11-000-266-100-36-09-KS09-070/	FRONT DOOR GREET KMS	HP	FRONT DOOR GREET KMS	4302019	470.25
11-000-266-100-36-07-LS07-130/	FRONT DOOR GREET LS	HP	FRONT DOOR GREET LS	4302019	944.38
11-000-266-100-36-08-WS08-140/	FRONT DOOR GREET WS	HP	FRONT DOOR GREET WS	4302019	649.00
11-120-100-101-01-02-0002-080/	GRADE 1-4 TCH SAL BH	HP	GRADE 1-4 TCH SAL BH	4302019	63,819.55
11-120-100-101-01-03-0003-090/	GRADE 1-4 TCH SAL CF	HP	GRADE 1-4 TCH SAL CF	4302019	73,173.17
11-120-100-101-01-04-0004-100/	GRADE 1-4 TCH SAL FS	HP	GRADE 1-4 TCH SAL FS	4302019	86,382.96
11-120-100-101-01-12-0012-083/	GRADE 1-4 TCH SAL HC	HP	GRADE 1-4 TCH SAL HC	4302019	85,050.36
11-120-100-101-01-07-0007-130/	GRADE 1-4 TCH SAL LS	HP	GRADE 1-4 TCH SAL LS	4302019	82,664.59
11-120-100-101-01-08-0008-140/	GRADE 1-4 TCH SAL WS	HP	GRADE 1-4 TCH SAL WS	4302019	97,794.91

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		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	4302019	131,206.14
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	4302019	228,160.72
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	4302019	179,227.59
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	4302019	2,266.65
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	4302019	9,761.88
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	4302019	21,866.03
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	4302019	8,480.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	4302019	19,465.69
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	4302019	10,024.35
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	4302019	13,264.85
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	4302019	14,566.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	4302019	19,055.95
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	4302019	1,727.50
		11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		HP	LIBRARY SECY BMS	4302019	1,555.90
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	4302019	1,727.50
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	4302019	1,504.80
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	4302019	1,831.25
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	4302019	1,540.95
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	4302019	1,727.50
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	4302019	1,571.90
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	4302019	2,281.85
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	4302019	1,727.50
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	4302019	3,848.00
		11-204-100-106-01-19-0011-060/ LLD MM TA BMS		HP	LLD MM TA BMS	4302019	1,139.40
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	4302019	18,683.70
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	4302019	3,468.35
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	4302019	6,455.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	4302019	4,043.75
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	4302019	2,316.15
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	4302019	5,000.65
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	4302019	14,573.55
		20-218-200-105-01-20- / PEEA SECRETARY SAL		HP	PEEA SECRETARY SAL	4302019	2,402.75

Posted Checks

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		20-218-100-106-01-20-0002-080/ PEEA TCH ASST SAL BH		HP	PEEA TCH ASST SAL BH	4302019	2,177.15
		20-218-100-106-01-20-0003-090/ PEEA TCH ASST SAL CF		HP	PEEA TCH ASST SAL CF	4302019	2,568.45
		20-218-100-106-01-20-0004-100/ PEEA TCH ASST SAL FS		HP	PEEA TCH ASST SAL FS	4302019	1,081.15
		20-218-100-106-01-20-0012-083/ PEEA TCH ASST SAL HC		HP	PEEA TCH ASST SAL HC	4302019	4,666.85
		20-218-100-106-01-20-0007-130/ PEEA TCH ASST SAL LS		HP	PEEA TCH ASST SAL LS	4302019	2,354.30
		20-218-100-106-01-20-0008-140/ PEEA TCH ASST SAL WS		HP	PEEA TCH ASST SAL WS	4302019	2,890.35
		20-218-100-101-01-20-0002-080/ PEEA TCH SAL BH		HP	PEEA TCH SAL BH	4302019	8,718.20
		20-218-100-101-01-20-0003-090/ PEEA TCH SAL CF		HP	PEEA TCH SAL CF	4302019	7,109.15
		20-218-100-101-01-20-0004-100/ PEEA TCH SAL FS		HP	PEEA TCH SAL FS	4302019	3,963.65
		20-218-100-101-01-20-0012-083/ PEEA TCH SAL HC		HP	PEEA TCH SAL HC	4302019	14,106.10
		20-218-100-101-01-20-0007-130/ PEEA TCH SAL LS		HP	PEEA TCH SAL LS	4302019	6,767.05
		20-218-100-101-01-20-0008-140/ PEEA TCH SAL WS		HP	PEEA TCH SAL WS	4302019	8,585.95
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	4302019	1,002.50
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	4302019	1,179.00
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	4302019	1,238.88
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	4302019	1,722.75
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	4302019	1,306.25
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	4302019	1,444.45
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	4302019	1,795.75
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	4302019	6,122.20
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	4302019	15,616.99
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	4302019	6,207.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	4302019	5,993.45
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	4302019	11,511.41
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	4302019	7,377.98
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	4302019	27,486.06
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	4302019	11,767.03
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	4302019	5,951.79
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	4302019	10,265.29
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	4302019	1,335.55
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	4302019	2,416.20
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	4302019	3,484.85

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		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	4302019	9,270.75
		11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		HP	PSD HALF DAY TA BH	4302019	1,541.00
		11-215-100-106-01-19-0004-100/ PSD HALF DAY TA FS		HP	PSD HALF DAY TA FS	4302019	1,067.05
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	4302019	2,234.65
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	4302019	3,205.35
		11-000-211-105-30-23- / RESIDENCY SECRETARY		HP	RESIDENCY SECRETARY	4302019	250.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	4302019	2,489.45
		11-213-100-106-01-19-0010-050/ RR TA UHS		HP	RR TA UHS	4302019	1,139.40
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	4302019	14,200.53
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	4302019	72,129.79
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	4302019	20,629.80
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	4302019	13,744.07
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	4302019	14,825.75
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	4302019	50,113.30
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	4302019	55,561.25
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	4302019	14,215.70
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	4302019	103,069.60
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	4302019	14,725.05
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	4302019	5,398.62
		11-000-213-104-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	4302019	3,635.40
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	4302019	21,160.40
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	4302019	8,061.30
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	4302019	8,262.60
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	4302019	6,989.50
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	4302019	14,635.65
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	4302019	9,436.15
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	4302019	12,331.50
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	4302019	37,894.00
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	4302019	3,872.80
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	4302019	2,138.62
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	4302019	9,500.91
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	4302019	5,898.77

Posted Checks

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11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH				HP	SAL CUSTODIAL BH	4302019	11,723.01
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS				HP	SAL CUSTODIAL BMS	4302019	13,832.18
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF				HP	SAL CUSTODIAL CF	4302019	7,903.23
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS				HP	SAL CUSTODIAL FS	4302019	7,690.86
11-000-262-100-01-05- / SAL CUSTODIAL HS				HP	SAL CUSTODIAL HS	4302019	2,369.87
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF				HP	SAL CUSTODIAL JF	4302019	8,115.95
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS				HP	SAL CUSTODIAL KMS	4302019	13,002.44
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS				HP	SAL CUSTODIAL OT KMS	4302019	118.68
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS				HP	SAL CUSTODIAL UHS	4302019	27,816.61
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS				HP	SAL CUSTODIAL WS	4302019	8,450.60
11-000-261-100-02-26- / SAL DIR OF B & G				HP	SAL DIR OF B & G	4302019	7,960.95
11-000-263-100-01-26- / SAL GROUNDS				HP	SAL GROUNDS	4302019	11,908.33
11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH				HP	SAL GUIDANCE BH	4302019	3,570.35
11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS				HP	SAL GUIDANCE BMS	4302019	13,459.30
11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF				HP	SAL GUIDANCE CF	4302019	3,617.10
11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS				HP	SAL GUIDANCE FS	4302019	3,650.10
11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC				HP	SAL GUIDANCE HC	4302019	3,881.10
11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF				HP	SAL GUIDANCE JF	4302019	4,270.25
11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS				HP	SAL GUIDANCE KMS	4302019	9,119.55
11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS				HP	SAL GUIDANCE LS	4302019	3,897.80
11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS				HP	SAL GUIDANCE UHS	4302019	37,908.95
11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS				HP	SAL GUIDANCE WS	4302019	4,270.25
11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH				HP	SAL LIBRARIANS BH	4302019	1,301.27
11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS				HP	SAL LIBRARIANS BMS	4302019	2,246.55
11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF				HP	SAL LIBRARIANS CF	4302019	1,349.21
11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS				HP	SAL LIBRARIANS FS	4302019	1,262.99
11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC				HP	SAL LIBRARIANS HC	4302019	1,390.08
11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF				HP	SAL LIBRARIANS JF	4302019	3,706.95
11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS				HP	SAL LIBRARIANS KMS	4302019	2,246.55
11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS				HP	SAL LIBRARIANS LS	4302019	1,349.21
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS				HP	SAL LIBRARIANS UHS	4302019	4,174.75
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS				HP	SAL LIBRARIANS WS	4302019	1,262.99

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		11-000-213-104-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	4302019	3,480.50
		11-000-213-104-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	4302019	3,850.10
		11-000-213-104-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	4302019	4,493.10
		11-000-213-104-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	4302019	3,547.60
		11-000-213-104-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	4302019	3,788.75
		11-000-213-104-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	4302019	3,604.00
		11-000-213-104-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	4302019	3,883.65
		11-000-213-104-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	4302019	7,359.35
		11-000-213-104-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	4302019	5,068.70
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	4302019	4,680.45
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	4302019	4,688.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	4302019	4,596.90
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	4302019	4,688.35
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	4302019	4,543.40
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	4302019	4,564.30
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	4302019	6,889.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	4302019	4,555.80
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	4302019	13,096.01
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	4302019	4,744.85
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	4302019	14,113.40
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	4302019	6,949.90
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	4302019	2,546.87
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	4302019	2,929.54
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	4302019	9,887.00
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	4302019	4,531.10
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	4302019	6,796.65
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	4302019	23,511.70
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	4302019	8,904.21
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	4302019	20,729.45
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	4302019	8,850.77
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	4302019	200.00
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	4302019	35,080.52

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		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	4302019	3,267.20
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	4302019	8,712.53
		11-000-240-105-32-54- / SECRETARIAL SUBS		HP	SECRETARIAL SUBS	4302019	462.00
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	4302019	2,340.48
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	4302019	23,355.90
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	4302019	3,760.00
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	4302019	4,188.50
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	4302019	5,546.45
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	4302019	11,139.00
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	4302019	4,974.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	4302019	1,575.00
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	STUD RELAT SVS UHS	4302019	1,575.00
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	4302019	7,783.35
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	STUD/BODY SAL NON-ATHLET	4302019	6,996.25
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	4302019	52,773.15
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	4302019	1,087.75
		11-190-100-106-01-11-0011-060/ TCHR ASSISTANTS BMS		HP	TCHR ASSISTANTS BMS	4302019	1,095.25
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	4302019	1,139.40
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	TITLE I JF SAL	4302019	2,422.40
		20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		HP	TITLE I MATH LA SAL BMS	4302019	7,910.25
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	4302019	14,199.50
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	4302019	1,884.66
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	4302019	2,341.20
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	4302019	3,447.80
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	4302019	419.82
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	TITLE III SAL DIRECTOR	4302019	42.37
		20-281-200-103-01-20- / TITLE IV SAL DIRECTOR		HP	TITLE IV SAL DIRECTOR	4302019	48.37
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	4302019	7,922.62
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	4302019	6,644.45
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	4302019	26,028.85
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	4302019	49,673.82
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	4302019	2,275.87

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		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	4302019	2,385.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	4302019	535,029.58
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,595,251.69
Total for Posted Checks							\$3,595,251.69

Posted Checks

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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 04/26/2019 at 11:04:41 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,493,602.56		\$3,493,602.56
20	20			\$100,107.47		\$100,107.47
61	61			\$1,541.66		\$1,541.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,595,251.69	\$0.00	\$3,595,251.69

Chairman Finance Committee

Member Finance Committee

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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 04/30/2019 at 02:12:34 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$50.00				\$50.00
GRAND	TOTAL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00

Chairman Finance Committee

Member Finance Committee

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Pending Payments

NJ DEPT OF ENV PROT/ 247600	19-03301	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	Invoice # 190302290		50.00
Total for NJ DEPT OF ENV PROT/ 247600							\$50.00
Total for Pending Payments							\$50.00

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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 05/01/2019 at 02:50:33 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$540,915.30	\$540,915.30
10	11			\$227,941.29		\$227,941.29
Fund 10	TOTAL			\$227,941.29	\$540,915.30	\$768,856.59
GRAND	TOTAL	\$0.00	\$0.00	\$227,941.29	\$540,915.30	\$768,856.59

Chairman Finance Committee

Member Finance Committee

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Unposted Checks

AGERA ENERGY LLC/ 387509							
19-01417		11-000-262-622-01-02- / ELECTRIC UTILITY BH		HP	JANUARY 2019	40011	3,973.09
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HP	JANUARY 2019	40011	2,450.46
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	JANUARY 2019	40011	830.81
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		HP	JANUARY 2019	40011	2,322.49
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	JANUARY 2019	40011	64,335.49
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		HP	JANUARY 2019	40011	5,853.42
Total for AGERA ENERGY LLC/ 387509							\$79,765.76
UNION BD/ED AGENCY ACCT/ 348800							
19-00252		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	4/12/2019 payroll	40004	83,363.64
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	4/30/19 payroll	40009	59,777.59
Total for UNION BD/ED AGENCY ACCT/ 348800							\$143,141.23
UNION BD/ED AGENCY ACCT/ 348810							
	NAP Check	DB:10-141- CR:10-101-		HF	4/12/19 PAYROLL	40005	196,636.34
		DB:10-141- CR:10-101-		HF	4/30/2019 PAYROLL	40010	197,792.96
Total for UNION BD/ED AGENCY ACCT/ 348810							\$394,429.30
UNION BD/ED AGENCY ACCT/ 386568							
19-00253		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	4/12/19 payroll	40003	2,464.94
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	4/30/2019 payroll	40008	2,569.36
Total for UNION BD/ED AGENCY ACCT/ 386568							\$5,034.30
UNION BOARD OF EDUC/ 1092							
	NAP Check	DB:10-402- CR:10-101-		HF	FEB. MEAL REIMBURSEMENT	40012	146,486.00
Total for UNION BOARD OF EDUC/ 1092							\$146,486.00
Total for Unposted Checks							\$768,856.59

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Pending Payments							
ATC HEALTHCARE SERVICES INC./ 386873							
	19-01154	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190007191		9,211.49
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190007675		7,134.96
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190008486		7,454.03
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$23,800.48
BANCROFT NEURO HEALTH/ 1627							
	19-01045	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		11,857.02
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2019		7,340.06
	19-01046	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		11,857.02
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2019		7,340.06
					Total for BANCROFT NEURO HEALTH/ 1627		\$38,394.16
BANYAN SCHOOL INC./ 387535							
	19-01307	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# A.A. 5/19		5,621.58
	19-02731	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 5/19		5,933.89
					Total for BANYAN SCHOOL INC./ 387535		\$11,555.47
BERKELEY HEIGHTS BD EDUC/ 37550							
	19-01633	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	JUNE 2019		5,980.00
					Total for BERKELEY HEIGHTS BD EDUC/ 37550		\$5,980.00
CENTER SCHOOL/ 58925							
	19-01044	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012019.19-01044		5,223.45
					Total for CENTER SCHOOL/ 58925		\$5,223.45
CEREBRAL PALSY OF NO. JERSEY/ 2239							
	19-01091	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529005012019.19-01091		8,445.78
	19-01094	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529005012019.19-01094		12,120.78
	19-01096	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529005012019.19-01096		11,709.18
	19-01097	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529005012019.19-01097		7,929.18
	19-01112	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 016000		995.00
					Total for CEREBRAL PALSY OF NO. JERSEY/ 2239		\$41,199.92
CEREBRAL PALSY UNION CTY/ 59840							
	19-01038	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14961		5,770.08
	19-01040	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14958		5,770.08

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Pending Payments							
	19-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14960		5,770.08
	19-01042	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14959		5,770.08
	19-01047	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14957		5,770.08
	19-03089	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14969		5,770.08
	19-03170	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14976		3,606.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14977		5,770.08
		COLLIER HIGH SCHOOL/ 383714			Total for CEREBRAL PALSY UNION CTY/ 59840		\$43,996.86
	19-02732	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		6,888.00
	19-02985	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		6,888.00
		CPC BEHAVIORAL HEALTHCARE/ 383935			Total for COLLIER HIGH SCHOOL/ 383714		\$13,776.00
	19-01274	20-250-100-560-01-20- / IDEA TUITION		CP	MAY 2019		8,184.00
		CRANFORD BOARD OF EDUCATION/ 77600			Total for CPC BEHAVIORAL HEALTHCARE/ 383935		\$8,184.00
	19-02094	20-250-100-560-01-20- / IDEA TUITION		CP	# 419		10,675.50
		DERON SCHOOL OF NJ, INC. 1/ 383019			Total for CRANFORD BOARD OF EDUCATION/ 77600		\$10,675.50
	19-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		7,114.38
	19-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		7,114.38
	19-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		7,114.38
	19-01037	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		7,114.38
	19-01107	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		7,114.38
	19-01109	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019 AIDE		2,835.00
	19-01110	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		7,114.38
	19-01111	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019 AIDE		2,835.00
	19-01113	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		7,114.38
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019 AIDE		2,835.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		7,114.38
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019 AIDE		2,835.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		7,114.38
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019 AIDE		2,835.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		7,114.38
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019 AIDE		2,835.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		7,114.38
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019 AIDE		2,835.00

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Pending Payments							
DERON SCHOOL OF NJ, INC. I// 87180							
	19-01100	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		6,159.09
	19-01101	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		6,159.09
					Total for DERON SCHOOL OF NJ, INC. I// 383019		\$78,204.42
ECLC OF NEW JERSEY/ 95500							
	19-01103	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. 9179 less 9010		5,826.60
	19-01105	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV # 9180 less 9011		5,826.60
	19-02952	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. # 9278 less 8845		5,805.45
				CP	# 10270		1,740.03
					Total for DERON SCHOOL OF NJ, INC. I// 87180		\$12,318.18
EDUCATIONAL SERV COMM OF NJ/ 384739							
	19-01294	20-250-100-560-01-20- / IDEA TUITION		CP	INV. 0319-5290-TUIT-164		6,060.00
					Total for EDUCATIONAL SERV COMM OF NJ/ 384739		\$6,060.00
EPIC HEALTH SERVICES, INC/ 386664							
	19-01145	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1570723		3,600.00
				CP	# 1571547		2,600.00
					Total for EPIC HEALTH SERVICES, INC./ 386664		\$6,200.00
FIRST CHILDREN, LLC/ 385967							
	19-01115	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 11521 - MARCH 2019		54,720.00
	19-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8017		3,500.00
	19-01005	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8014		3,500.00
	19-01006	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8016		3,500.00
	19-01008	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8013		3,500.00
	19-01396	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8015		3,500.00
	19-01451	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8012		3,500.00
	19-02328	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8018		3,500.00
					Total for FIRST CHILDREN, LLC/ 385967		\$79,220.00
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							
	19-01300	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8677		7,126.90
	19-01301	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8677		10,646.90

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Pending Payments

GINGERBRED KIDZ, LLC/ 384870	19-01302	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8677		7,126.90
	19-01303	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8677		7,126.90
	19-01304	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8677		7,126.90
	19-02428	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8677		7,126.90
Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							\$46,281.40
JEWISH VOCATIONAL SERVICE/ 385887	19-01120	11-000-219-320-01-19- / CONTR CST EVALS		CP	4/08/19 EVAL		450.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	4/03/19 EVAL		450.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	3/27/19 EVAL		450.00
Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870							\$1,350.00
JFK JOHNSON REHAB. INSTITUTE/ 383406	19-01106	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 709A		900.00
Total for JEWISH VOCATIONAL SERVICE/ 385887							\$900.00
KDDS III. INC./NEW BEGINNINGS/ 387103	19-02789	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	SERVICE on 4/25/19		2,472.00
	19-03008	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2019		5,510.00
	19-03009	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2019		5,510.00
Total for JFK JOHNSON REHAB. INSTITUTE/ 383406							\$13,492.00
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	19-01297	20-250-100-560-01-20- / IDEA TUITION		CF	# NB2939789 less CREDITS		4,664.79
Total for KDDS III. INC./NEW BEGINNINGS/ 387103							\$4,664.79
LORD STIRLING SCHOOL/ 387659	19-01740	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 5290005012019		10,442.30
	19-02422	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 5290005012019		10,442.30
Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813							\$20,884.60
MARILYN A. KUBICHEK, MD, LLC/ 387352	19-02765	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 5290005012019.1902765		10,934.00
Total for LORD STIRLING SCHOOL/ 387659							\$10,934.00
	19-01118	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL on 4/01/19		575.00
Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							\$575.00

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

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Pending Payments							
MARK P FABER, M.D./ 386348	19-01165	11-000-219-320-01-19- / CONTR CST EVALS		CP	3/28/19 EVAL.		550.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	4/04/19 EVAL.		550.00
					Total for MARK P FABER, M.D./ 386348		\$1,100.00
MAXIM HEALTHCARE SERVICES INC/ 383937	19-01116	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V9521185		1,565.60
					Total for MAXIM HEALTHCARE SERVICES INC/ 383937		\$1,565.60
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	19-02079	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MARCH 2019		1,000.00
	19-02080	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MARCH 2019		1,000.00
					Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316		\$2,000.00
MIDLAND SCHOOL/ 212700	19-01299	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 1169		4,935.30
					Total for MIDLAND SCHOOL/ 212700		\$4,935.30
MORRIS UNION JOINTURE COMM./ 219450	19-01167	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 24514 - MARCH 2019		31,800.50
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$31,800.50
MOUNT CARMEL GUILD SCHOOLS CORP/ 385534	19-01420	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1921		4,720.00
	19-01419	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1921		4,720.00
					Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534		\$9,440.00
MOUNTAIN LAKES BD. OF ED/ 220200	19-01426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	JUNE 2019		6,820.00
					Total for MOUNTAIN LAKES BD. OF ED/ 220200		\$6,820.00
N JERSEY ELKS DEV DISABILITIES AGENCY/ 387542	19-01462	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0319TOU-H		7,111.80
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0419TOU-H		6,045.03
					Total for N JERSEY ELKS DEV DISABILITIES AGENCY/ 387542		\$13,156.83

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

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Pending Payments

NEW ROAD SCHOOLS OF NJ, INC./ 383441							
	19-01296	20-250-100-560-01-20-			/ IDEA TUITION		3,209.58
				CF	# 0040050-IN		\$3,209.58
					Total for NEW ROAD SCHOOLS OF NJ, INC./ 383441		
NEWARK BOARD OF EDUCATION/ 258500							
	19-02092	11-000-100-562-01-19-			/ TUITION-LEA SPECIAL		4,975.80
	19-02093	11-000-100-562-01-19-			/ TUITION-LEA SPECIAL		4,975.80
	19-02095	20-250-100-560-01-20-			/ IDEA TUITION		4,386.30
				CP	# UN MARCH 2019		4,975.80
				CP	# UN MARCH 2019		4,975.80
				CP	# 2455		4,386.30
					Total for NEWARK BOARD OF EDUCATION/ 258500		\$14,337.90
NEWMARK SCHOOL/ 384749							
	19-01320	11-000-100-566-01-19-			/ PRIVATE SPECIAL		6,159.93
	19-01321	11-000-100-566-01-19-			/ PRIVATE SPECIAL		6,159.93
	19-01322	11-000-100-566-01-19-			/ PRIVATE SPECIAL		6,159.93
				CP	# 7545		6,159.93
				CP	# 7545		6,159.93
				CP	# 7545		6,159.93
					Total for NEWMARK SCHOOL/ 384749		\$18,479.79
OHI EMPLOYMENT SERVICE/ 383751							
	19-02840	11-000-216-320-01-19-			/ CONTRACTED RELATED SERVI		3,445.00
	19-02843	11-000-216-320-01-19-			/ CONTRACTED RELATED SERVI		3,816.00
				CP	# SC-MAR-19		3,445.00
				CP	# MA-MAR-19		3,816.00
					Total for OHI EMPLOYMENT SERVICE/ 383751		\$7,261.00
P. G. CHAMBERS SCHOOL, INC/ 387575							
	19-01293	20-255-100-560-01-20-			/ IDEA PSH TUITION		8,499.92
	19-02097	11-000-100-566-01-19-			/ PRIVATE SPECIAL		6,021.00
	19-02098	11-000-100-566-01-19-			/ PRIVATE SPECIAL		6,962.00
		11-000-100-566-01-19-			/ PRIVATE SPECIAL		2,788.00
		11-000-100-566-01-19-			/ PRIVATE SPECIAL		3,178.00
				CP	# 0043957-IN		8,499.92
				CP	# 0043886-IN		6,021.00
				CP	# 0044045-IN		6,962.00
				CP	# 0043886-IN		2,788.00
				CP	# 0044045-IN		3,178.00
					Total for P. G. CHAMBERS SCHOOL, INC/ 387575		\$27,448.92
PHOENIX CENTER/ 387128							
	19-01292	20-250-100-560-01-20-			/ IDEA TUITION		4,376.40
				CF	# 529006012019		4,376.40
					Total for PHOENIX CENTER/ 387128		\$4,376.40
RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367							
	19-01290	20-250-100-560-01-20-			/ IDEA TUITION		6,471.42
				CP	MARCH 2019		6,471.42

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

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Pending Payments

19-01291	20-250-100-560-01-20-	-/ IDEA TUITION		CP	MARCH 2019		6,471.42
Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367							\$12,942.84

SHEPARD PREPARATORY HIGH SCHOOL/ 373327

19-01286	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 109680		6,051.78
Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327							\$6,051.78

SPECTRUM 360, NJ NON-PROFIT CORP./ 387285

19-01278	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# APR19-82 less MAR19-283		7,686.45
19-01279	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# APR19-82 less MAR19-283		7,579.80
19-01282	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# APR19-82 less MAR19-283		5,511.45
19-01283	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# APR19-82 less MAR19-283		5,404.80
19-02329	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# APR19-82 less MAR19-283		7,686.45
Total for SPECTRUM 360, NJ NON-PROFIT CORP./ 387285							\$33,868.95

SUMMIT SPEECH SCHOOL/ 328725

19-01277	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 14166R		5,220.00
19-02733	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 19-02733		5,220.00
Total for SUMMIT SPEECH SCHOOL/ 328725							\$10,440.00

THE ARC OF ESSEX COUNTY/ 2275

19-01308	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# SS MAY 19-16		6,820.00
19-01309	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# SS MAY 19-16		6,820.00
19-01310	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# SS MAY 19-16		6,820.00
19-02078	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# SS MAY 19-16		11,220.00
Total for THE ARC OF ESSEX COUNTY/ 2275							\$31,680.00

THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733

19-01312	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529004012019		5,657.28
19-01314	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529004012019		7,737.28
19-01315	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529004012019		7,737.28
19-01316	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529004012019		7,737.28
19-01317	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529004012019		5,657.28

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

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Pending Payments							
19-01319		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529004012019		5,657.28
19-01742		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012019		7,737.28
Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							\$47,920.96
THE UNCOMMON THREAD/ 387510							
19-01135		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1787428		1,260.00
Total for THE UNCOMMON THREAD/ 387510							\$1,260.00
UNION CO. EDUC SERVICES/ 351700							
19-01357		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		11,898.00
19-01358		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		11,898.00
19-01360		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		11,898.00
19-01362		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		12,510.00
19-01363		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		12,204.00
19-01366		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		7,216.50
19-01368		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		7,522.50
19-01369		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		7,216.50
19-01370		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		7,522.50
19-01375		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181216 MARCH 2019		12,510.00
19-01376		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181216 MARCH 2019		7,216.50
19-01377		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181216 MARCH 2019		5,156.00
19-01378		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181216 MARCH 2019		5,156.00
19-01382		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181197 MARCH 2019		5,423.00
19-01383		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181197 MARCH 2019		5,984.00
19-01384		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181216 MARCH 2019		5,156.00
19-01385		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181216 MARCH 2019		7,216.50
19-01635		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		12,204.00
19-01636		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		7,216.50
19-01638		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181156 MARCH 2019		5,916.00
19-01639		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181156 MARCH 2019		5,916.00
19-02096		20-250-100-560-01-20- / IDEA TUITION		CP	# 7181197 MARCH 2019		5,423.00
19-02730		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181197 MARCH 2019		5,423.00
19-03075		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		11,898.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
05/10/2019

for Batches 51,52

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-03333		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181197 MARCH 2019		5,423.00
19-03334		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181173 MARCH 2019		12,204.00
19-01351		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 7181242 - MARCH 2019		971.50
					Total for UNION CO. EDUC SERVICES/ 351700		\$216,299.00
WINDSOR LEARNING CENTER/ 381789							
19-01275		20-250-100-560-01-20- / IDEA TUITION		CF	# 21213		5,270.00
					Total for WINDSOR LEARNING CENTER/ 381789		\$5,270.00
					Total for Pending Payments		\$1,014,734.26

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 53 and Check Date is from 05/01/2019 to 05/10/2019

va_bill5.102317
05/10/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

CEREBRAL PALSY OF NO. JERSEY/ 2239							
19-01096		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# HHS529002012019.19-01096	121433	10,594.02
19-01097		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# HHS529002012019.19-01097	121433	7,174.02
19-01091		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# HLS529002012019.19-01091	121433	7,641.42
19-01094		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# HLS529002012019.19-01094	121433	10,966.42
19-02077		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# HLS529002012019.19-02077	121433	7,641.42
Total for CEREBRAL PALSY OF NO. JERSEY/ 2239							\$44,017.30
Total for Posted Checks							\$44,017.30

Replacing lost check # 120543 dated 2/19/19. *(JK)*

