

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
11/15/2017

Check Date is from 11/01/2017 to 11/15/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
PENDING PAYMENTS						
11-000-100-561-01-54-0060- / TUITION OTHER LEAS REGUL	18-01937		321900/ SPRINGFIELD BD OF ED.	CP SEPTEMBER		3,155.00
	18-01938		321900/ SPRINGFIELD BD OF ED.	CP SEPTEMBER		3,155.00
			Total for 11-000-100-561-01-54-0060- TUITION OTHER LEAS REGUL			\$6,310.00
11-000-100-562-01-19- / TUITION-LEA SPECIAL	18-01924		37550 / BERKELEY HEIGHTS BD EDUC	CP SEPTEMBER		5,750.00
	18-01924		37550 / BERKELEY HEIGHTS BD EDUC	CP OCTOBER		5,750.00
	18-01924		37550 / BERKELEY HEIGHTS BD EDUC	CP NOVEMBER		5,750.00
	18-01275		77600 / CRANFORD BOARD OF EDUCATION	CP SEPTEMBER		5,242.90
	18-01275		77600 / CRANFORD BOARD OF EDUCATION	CP SEPT AIDE		4,596.00
	18-01382		77600 / CRANFORD BOARD OF EDUCATION	CP SEPTEMBER		5,242.90
	18-00934		92525 / DOUGLAS DEV DISAB CENTER	CP SEPTEMBER		10,402.50
	18-01295		220200/ MOUNTAIN LAKES BD. OF ED	CP NOVEMBER		6,700.00
	18-00630		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		9,041.40
	18-00629		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		9,041.40
	18-00674		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		9,041.40
	18-00633		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		9,041.40
	18-00632		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		9,041.40
	18-00631		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		9,041.40
	18-00634		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		9,041.40

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11-000-100-562-01-19- / TUITION-LEA SPECIAL	18-00635		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00636		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00638		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00639		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00640		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00641		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00642		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00644		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00646		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00647		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00648		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00664		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00656		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00650		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00654		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00658		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40
	18-00659		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		9,041.40

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

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11-000-100-562-01-19- / TUITION-LEA SPECIAL	18-01077		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		4,896.00
	18-01704		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		5,317.00
	18-01713		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		7,075.00
	18-01714		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		7,075.00
	18-01715		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		5,055.00
	18-01716		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		5,055.00
	18-01718		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		7,075.00
	18-01718		351700/ UNION CTY EDUC SERVICES CP	SEPT AIDE		4,590.00
	18-01718		351700/ UNION CTY EDUC SERVICES CP	PT		450.00
	18-01719		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		5,055.00
	18-01719		351700/ UNION CTY EDUC SERVICES CP	PT		225.00
	18-01720		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		7,075.00
	18-01721		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		7,075.00
	18-01722		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		5,055.00
			Total for 11-000-100-562-01-19- / TUITION-LEA SPECIAL			\$337,500.90
11-000-100-563-01-54-0060- / CTY VOC REGULAR	18-01934		351600/ UNION CTY VOC-TECH INST CP	SEPTEMBER		68,050.00
	18-01934		351600/ UNION CTY VOC-TECH INST CP	OCTOBER		68,650.00
			Total for 11-000-100-563-01-54-0060- / CTY VOC REGULAR			\$136,700.00
11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL	18-01934		351600/ UNION CTY VOC-TECH INST CP	SEPTEMBER		2,400.00
	18-01934		351600/ UNION CTY VOC-TECH INST CP	OCTOBER		2,400.00
			Total for 11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL			\$4,800.00
11-000-100-566-01-19- / PRIVATE SPECIAL	18-01264		381650/ ALLEGRO SCHOOL	NOVEMBER		9,740.00
	18-00917		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	NOVEMBER		7,343.20
	18-00917		381733/ THE ARC OF UNION	NOV AIDE		2,700.00
	18-00918		COUNTY/KOHLER SCHOOL	NOVEMBER		7,343.20
	18-00918		381733/ THE ARC OF UNION	NOVEMBER		7,343.20
	18-00918		COUNTY/KOHLER SCHOOL	NOV AIDE		2,700.00
	18-00919		381733/ THE ARC OF UNION	NOVEMBER		7,343.20
	18-00919		COUNTY/KOHLER SCHOOL	NOVEMBER		7,343.20

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PENDING PAYMENTS 11-000-100-566-01-19- / PRIVATE SPECIAL	18-00920		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	NOVEMBER		7,343.20
	18-00920		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	NOV AIDE		2,700.00
	18-00921		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	NOVEMBER		7,343.20
	18-00923		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	NOVEMBER		7,343.20
	18-00923		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	NOV AIDE		2,700.00
	18-00924		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	NOVEMBER		7,343.20
	18-00924		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	NOV AIDE		2,700.00
	18-00925		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	NOVEMBER		7,343.20
	18-00925		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP	NOV AIDE		2,700.00
	18-01925		2275 / THE ARC OF ESSEX COUNTY	CP	JULY		5,795.00
	18-01925		2275 / THE ARC OF ESSEX COUNTY	CP	AUGUST		3,355.00
	18-01925		2275 / THE ARC OF ESSEX COUNTY	CP	SEPTEMBER		5,185.00
	18-01925		2275 / THE ARC OF ESSEX COUNTY	CP	OCTOBER		6,405.00
	18-01925		2275 / THE ARC OF ESSEX COUNTY	CP	NOVEMBER		6,100.00
	18-01926		2275 / THE ARC OF ESSEX COUNTY	CP	JULY		5,795.00
	18-01926		2275 / THE ARC OF ESSEX COUNTY	CP	AUGUST		3,355.00
	18-01926		2275 / THE ARC OF ESSEX COUNTY	CP	SEPTEMBER		5,185.00
	18-01926		2275 / THE ARC OF ESSEX COUNTY	CP	OCTOBER		6,405.00
	18-01926		2275 / THE ARC OF ESSEX COUNTY	CP	NOVEMBER		6,100.00
	18-01265		1627 / BANCROFT NEURO HEALTH	CP	DECEMBER		4,514.02
18-01265		1627 / BANCROFT NEURO HEALTH	CP	DEC AIDE		2,576.00	
18-01266		1627 / BANCROFT NEURO HEALTH	CP	DECEMBER		4,514.02	
18-01266		1627 / BANCROFT NEURO HEALTH	CP	DEC AIDE		2,576.00	
18-01767		58925 / CENTER SCHOOL	CP	DECEMBER		5,226.56	

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11-000-100-566-01-19- / PRIVATE SPECIAL	18-01273		2239 / CEREBRAL PALSY OF NO. JERSEY	CP SEPT - AIDE		3,420.00
	18-01273		2239 / CEREBRAL PALSY OF NO. JERSEY	CP OCT - AIDE		3,990.00
	18-01273		2239 / CEREBRAL PALSY OF NO. JERSEY	CP NOV - AIDE		3,420.00
	18-01273		2239 / CEREBRAL PALSY OF NO. JERSEY	CP DECEMBER		6,668.64
	18-01273		2239 / CEREBRAL PALSY OF NO. JERSEY	CP DEC AIDE		3,040.00
	18-01276		2239 / CEREBRAL PALSY OF NO. JERSEY	CP DECEMBER		5,743.84
	18-01277		2239 / CEREBRAL PALSY OF NO. JERSEY	CP DECEMBER		5,743.84
	18-01279		2239 / CEREBRAL PALSY OF NO. JERSEY	CP DECEMBER		6,668.64
	18-01267		59840 / CEREBRAL PALSY UNION CTY	CP OCTOBER		7,100.00
	18-01268		59840 / CEREBRAL PALSY UNION CTY	CP OCTOBER		7,100.00
	18-01269		59840 / CEREBRAL PALSY UNION CTY	CP OCTOBER		7,100.00
	18-01270		59840 / CEREBRAL PALSY UNION CTY	CP OCTOBER		7,100.00
	18-01271		59840 / CEREBRAL PALSY UNION CTY	CP OCTOBER		7,136.00
	18-01766		383714/ COLLIER HIGH SCHOOL	CP NOVEMBER		5,833.00
	18-01735		385366/ CORNERSTONE DAY SCHOOL L.L.C.	CP NOVEMBER		6,791.04
	18-01775		383935/ CPC BEHAVIORAL HEALTHCARE	CP NOVEMBER		6,471.00
	18-01775		383935/ CPC BEHAVIORAL HEALTHCARE	CP DECEMBER		5,392.50

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11-000-100-566-01-19- / PRIVATE SPECIAL	18-01927		383019/ DERON SCHOOL OF NJ, INC. CP	SEPTEMBER		5,041.76
	18-01927	1				
	18-01927		383019/ DERON SCHOOL OF NJ, INC. CP	SEPT AIDE		1,920.00
	18-01927	1				
	18-01927		383019/ DERON SCHOOL OF NJ, INC. CP	OCTOBER		6,617.31
	18-01927	1				
	18-01927		383019/ DERON SCHOOL OF NJ, INC. CP	OCT AIDE		2,520.00
	18-01927	1				
	18-01927		383019/ DERON SCHOOL OF NJ, INC. CP	NOVEMBER		6,302.20
	18-01927	1				
	18-01927		383019/ DERON SCHOOL OF NJ, INC. CP	NOV AIDE		2,400.00
	18-00902		385967/ FIRST CHILDREN, LLC	DECEMBER		5,520.00
	18-00903		385967/ FIRST CHILDREN, LLC	DECEMBER		5,520.00
	18-00904		385967/ FIRST CHILDREN, LLC	DECEMBER		5,520.00
	18-00905		385967/ FIRST CHILDREN, LLC	DECEMBER		5,520.00
	18-00907		385967/ FIRST CHILDREN, LLC	DECEMBER		5,520.00
	18-00908		385967/ FIRST CHILDREN, LLC	DECEMBER		5,520.00
	18-01187		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	NOVEMBER		6,541.60
	18-01792		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	NOVEMBER		6,541.60
	18-00948		1149 / GREEN BROOK ACADEMY, INC.	NOVEMBER		7,040.34
	18-01738		387103/ KIDS III. INC./NEW BEGINNINGS	NOVEMBER		6,761.00
	18-01738		387103/ KIDS III. INC./NEW BEGINNINGS	NOV AIDE		3,600.00
	18-01738		387103/ KIDS III. INC./NEW BEGINNINGS	DECEMBER		5,408.80
	18-01738		387103/ KIDS III. INC./NEW BEGINNINGS	DEC AIDE		2,880.00
	18-01739		387103/ KIDS III. INC./NEW BEGINNINGS	NOVEMBER		6,761.00

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111-000-100-566-01-19- / PRIVATE SPECIAL	18-01739		387103/ KIDS III. INC./NEW BEGINNINGS	CP	DECEMBER	5,408.80
	18-00935		384749/ NEWMARK SCHOOL	CP	DECEMBER	4,933.12
	18-00936		384749/ NEWMARK SCHOOL	CP	DECEMBER	4,933.12
	18-01790		384191/ THE NEWMARK SCHOOL, INC.	CP	DECEMBER	4,933.12
	18-00678		383441/ NEW ROADS SCHOOLS OF NJ, INC.	CP	DECEMBER	4,615.20
	18-00680		383441/ NEW ROADS SCHOOLS OF NJ, INC.	CP	DECEMBER	4,615.20
	18-00900		384892/ SHEPARD PREPARATORY HIGH SCHOOL	CP	NOVEMBER	5,168.34
	18-00901		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	OCTOBER	7,822.76
	18-00901		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	OCT AIDE	3,190.00
	18-00913		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	OCTOBER	7,822.76
	18-00913		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	OCT AIDE	3,190.00
	18-00914		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	OCTOBER	7,822.76
	18-00915		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	OCTOBER	7,822.76
	18-00915		387285/ SPECTRUM 360, NJ NON-PROFIT CORP.	CP	OCT AIDE	3,190.00
	18-01067		365050/ WASHINGTON ACADEMY INC.	CP	NOVEMBER	6,093.68
	18-01067		365050/ WASHINGTON ACADEMY INC.	CP	NOV AIDE	2,517.50
	18-01068		365050/ WASHINGTON ACADEMY INC.	CP	NOVEMBER	6,093.68
	18-01278		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	DECEMBER	5,743.84

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111-000-100-566-01-19- / PRIVATE SPECIAL	18-01278		2239 / CEREBRAL PALSY OF NO. JERSEY	CP DEC AIDE		2,800.00
	18-01772		109500/ ESSEX VALLEY SCHOOL	CP NOVEMBER		6,843.23
	18-01774		109500/ ESSEX VALLEY SCHOOL	CP NOVEMBER (APPLIED CREDIT)		1,800.85
	18-00928		381789/ WINDSOR LEARNING CENTER	CP DECEMBER		4,880.00
			Total for 11-000-100-566-01-19- - PRIVATE SPECIAL			\$472,187.03
111-000-100-567-01-19- / OUT OF STATE PLACEMENT	18-00937		383920/ CRESTWOOD-WOODS SERVICES	CP SEPTEMBER		5,417.12
			Total for 11-000-100-567-01-19- - OUT OF STATE PLACEMENT			\$5,417.12
111-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	18-01773		39100 / BHARATI S. MULLICK, M.D.	CP NOVEMBER		1,666.67
	18-01197		387431/ MICHELE GILSENAN, DO FAOASM	CP 1/2 PAYMENT DUE		4,250.00
	18-00019		386391/ CARE STATION MEDICAL GROUP	CP Y. GEVA		80.00
	18-00019		386391/ CARE STATION MEDICAL GROUP	CP O. GOMEZ		80.00
	18-00019		386391/ CARE STATION MEDICAL GROUP	CP L. SABEL		115.00
	18-00019		386391/ CARE STATION MEDICAL GROUP	CP R. TAVARES		80.00
	18-00019		386391/ CARE STATION MEDICAL GROUP	CP R. JONES		80.00
	18-00019		386391/ CARE STATION MEDICAL GROUP	CP G. JOSEPH		80.00
	18-00019		386391/ CARE STATION MEDICAL GROUP	CP A. MARSILLO		80.00
	18-00019		386391/ CARE STATION MEDICAL GROUP	CP P. PAPILLON		80.00
	18-00019		386391/ CARE STATION MEDICAL GROUP	CP M. PIERRE		80.00
	18-00019		386391/ CARE STATION MEDICAL GROUP	CP J. RIOS		80.00

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11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	18-00019	386391/ CARE STATION MEDICAL GROUP	CP	J. SANTIAGO		80.00	
	18-00019	386391/ CARE STATION MEDICAL GROUP	CP	I. TAVERNARIS		80.00	
	18-00020	386391/ CARE STATION MEDICAL GROUP	CP	E. NESIFORT		71.00	
	18-00020	386391/ CARE STATION MEDICAL GROUP	CP	A. WOODSON		71.00	
	18-00020	386391/ CARE STATION MEDICAL GROUP	CP	S. CALIXTE		71.00	
	18-00020	386391/ CARE STATION MEDICAL GROUP	CP	T. YOUNG		71.00	
	18-00021	386391/ CARE STATION MEDICAL GROUP	CP	C. AGUERO		95.00	
	18-00021	386391/ CARE STATION MEDICAL GROUP	CP	F. BARKEN		60.00	
	18-00021	386391/ CARE STATION MEDICAL GROUP	CP	F. BARKEN		55.00	
	18-00021	386391/ CARE STATION MEDICAL GROUP	CP	R. BELESKI		95.00	
	18-00021	386391/ CARE STATION MEDICAL GROUP	CP	L. DOBBS		95.00	
	18-00021	386391/ CARE STATION MEDICAL GROUP	CP	Z. EXAVIER		95.00	
	18-00021	386391/ CARE STATION MEDICAL GROUP	CP	J. GALARZA		95.00	
	18-00021	386391/ CARE STATION MEDICAL GROUP	CP	S. HOYT		95.00	
	18-00021	386391/ CARE STATION MEDICAL GROUP	CP	C. KENNEDY		95.00	
	18-00021	386391/ CARE STATION MEDICAL GROUP	CP	S. McIVER		95.00	
	18-00021	386391/ CARE STATION MEDICAL GROUP	CP	H. ONEILL		95.00	

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11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE	18-00021		386391/ CARE STATION MEDICAL GROUP	CP L. PASTEWSKI		95.00
	18-00021		386391/ CARE STATION MEDICAL GROUP	CP K. ROE		95.00
	18-00021		386391/ CARE STATION MEDICAL GROUP	CP F. SANTIAGO		95.00
	18-00021		386391/ CARE STATION MEDICAL GROUP	CP L. SILAS		95.00
	18-00021		386391/ CARE STATION MEDICAL GROUP	CP J. BOGNER		88.00
	18-00021		386391/ CARE STATION MEDICAL GROUP	CP E. OLIVEIRA		95.00
	18-00021		386391/ CARE STATION MEDICAL GROUP	CP H. TURNBULL		95.00
	18-00021		386391/ CARE STATION MEDICAL GROUP	CP H. TURNBULL		95.00
			Total for 11-000-213-330-01-54-0060- HEAL PRO SVS-BOE			\$8,918.67
11-000-213-610-00-03- / HEALTH EXP CF	18-01729		211500/ HENRY SCHEIN, INC.	CF MISC. HEALTH ITEMS		52.22
	18-01730		308400/ SCHOOL HEALTH CORP	CF MISC. HEALTH ITEMS		94.87
			Total for 11-000-213-610-00-03- HEALTH EXP CF			\$147.09
11-000-213-610-00-06- / HEALTH EXP JF	18-01584		211500/ HENRY SCHEIN, INC.	CF MISC. HEALTH SUPPLIES		147.82
	18-00554		387127/ WELCH ALLYN, INC.	CF HEALTH EXP WS		\$147.82
			Total for 11-000-213-610-00-06- HEALTH EXP JF			180.00
11-000-213-610-00-08- / HEALTH EXP WS	18-00942		308400/ SCHOOL HEALTH CORP	CF MISC. HEALTH SUPPLIES		\$180.00
	18-00942		308400/ SCHOOL HEALTH CORP	CF MISC. HEALTH SUPPLIES		230.84
			Total for 11-000-213-610-00-08- HEALTH EXP WS			\$230.84
11-000-213-610-00-12- / HEALTH EXP HC	18-00940		211500/ HENRY SCHEIN, INC.	CF MISC. HEALTH SUPPLIES		529.25
	18-01233		387206/ TINY TOTS THERAPY, INC.	CF MISC. HEALTH SUPPLIES		\$529.25
			Total for 11-000-213-610-00-12- HEALTH EXP HC			585.00
11-000-216-320-01-19- / CONTRACTED RELATED SERV	18-01327		351700/ UNION CTY EDUC SERVICES	CP CS		1,092.00

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11-000-216-320-01-19- / CONTRACTED RELATED SERVI	18-01388		386873/ ATC HEALTHCARE SERVICES INC.	CP SEP-1170019934		7,274.98
	18-01388		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1170020424		7,572.66
	18-01388		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1170020958		5,918.02
	18-01392		387391/ EFFECTIVE SCHOOL SOLUTIONS, LLC	CP NOVEMBER		27,500.00
	18-01223		386664/ EPIC HEALTH SERVICES, INC	CP LJD		4,370.00
	18-01223		386664/ EPIC HEALTH SERVICES, INC	CP TD		1,495.00
	18-01223		386664/ EPIC HEALTH SERVICES, INC	CP SD		460.00
	18-01223		386664/ EPIC HEALTH SERVICES, INC	CP EM		1,840.00
	18-01223		386664/ EPIC HEALTH SERVICES, INC	CP TJ		2,214.00
	18-01389		383937/ MAXIM HEALTHCARE SERVICES INC	CP SEPTEMBER		4,132.80
	18-01389		383937/ MAXIM HEALTHCARE SERVICES INC	CP CH		1,476.00
	18-01390		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		32,772.60
	18-01391		385967/ FIRST CHILDREN, LLC	CP SEPTEMBER		26,423.63
			Total for 11-000-216-320-01-19- - CONTRACTED RELATED SERVI			\$125,126.69
11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	18-00893		386094/ PEARSON CLINICAL ASSESSMENT	CF STUDENT REL SVS SUPPLIES		472.76
	18-01862		2422 / B & H PHOTO VIDEO, INC.	CF STUDENT REL SVS SUPPLIES		46.12
	18-01786		1232 / APPLE COMPUTER, INC.	CF STUDENT REL SVS SUPPLIES		1,000.00
	18-01839		386094/ PEARSON CLINICAL ASSESSMENT	CF STUDENT REL SVS SUPPLIES		1,239.84
	18-01783		386094/ PEARSON CLINICAL ASSESSMENT	CF STUDENT REL SVS SUPPLIES		323.70

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11-000-218-890-01-09- / DIR EXP GUID KMS	18-00397		Total for 11-000-216-600-01-19- - STUDENT REL SVS SUPPLIES			\$3,082.42
			383896/W. B. MASON CO. INC.	CF DIR EXP GUID KMS		218.06
11-000-218-890-01-10- / DIR EXP GUID UHS	18-01813		Total for 11-000-218-890-01-09- - DIR EXP GUID KMS			\$218.06
			383896/W. B. MASON CO. INC.	CF DIR EXP GUID UHS		72.12
11-000-218-890-01-11- / DIR EXP GUID BMS	18-00994		Total for 11-000-218-890-01-10- - DIR EXP GUID UHS			\$72.12
			383896/W. B. MASON CO. INC.	CF DIR EXP GUID BMS		291.83
11-000-219-320-01-19- / CONTR CST EVALS	18-01688		Total for 11-000-218-890-01-11- - DIR EXP GUID BMS			\$291.83
			2536 / ABRAHAM D. MORGANOFF, M.D.	CF CONTR CST EVALS		500.00
	18-01213		386348/ MARK P FABER, M.D.	CP KF		550.00
	18-01213		386348/ MARK P FABER, M.D.	CP KB		550.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP JR		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP GS		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP JM		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP JJ		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP KC		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP MK		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP EW		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP TD		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP CG		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP GC		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP SB		100.00

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11-000-219-320-01-19- / CONTR CST EVALS	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP CRJ		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP NB		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP PJ		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP JH		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP WP		100.00
	18-01218		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP JP		100.00
	18-01235		1214 / INROADS TO OPPORTUNITIES	CP MO		500.00
	18-01210		387352/ MARILYN A. KUBICHEK, MD, LLC	CP CG		575.00
	18-01210		387352/ MARILYN A. KUBICHEK, MD, LLC	CP SG		575.00
	18-01210		387352/ MARILYN A. KUBICHEK, MD, LLC	CP HL		575.00
			Total for 11-000-219-320-01-19- - CONTR CST EVALS			\$5,525.00
11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES	18-01623		385923/ GENESIS EDUCATIONAL SERVS.	CF Pearson/Genesis online access		350.00
			Total for 11-000-221-610-01-54-PK12- NON INSTR SUPPLIES			\$350.00
11-000-221-890-01-10- / DIR EXP UHS	18-01322		383896/ W. B. MASON CO. INC.	CF SUPERVISORS SUPPLIES		317.09
	18-01042		383896/ W. B. MASON CO. INC.	CF supervisors office		319.45
	18-01040		3000 / SCHOOL SPECIALTY, INC.	CF math/english supervisors		207.71
	18-01725		3000 / SCHOOL SPECIALTY, INC.	CF SUPERVISORS SUPPLIES		139.94
			Total for 11-000-221-890-01-10- - DIR EXP UHS			\$984.19
11-000-221-890-40-00- / SUPV EXP ART	18-01935		383896/ W. B. MASON CO. INC.	CF SUPV EXP ART		472.00
			Total for 11-000-221-890-40-00- - SUPV EXP ART			\$472.00
11-000-222-610-01-06- / LIBRARY BOOKS JF	18-00142		380909/ CRABTREE PUBLISHING COMPANY	CF LIBRARY BOOKS JF		334.45

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11-000-222-610-01-09- / LIBRARY BOOKS KMS	18-00363		Total for 11-000-222-610-01-06- - LIBRARY BOOKS JF			\$334.45
			385352/ MACKIN LIBRARY MEDIA SERVICES	CF Books to support curriculum		816.56
11-000-222-610-01-10- / LIBRARY BOOKS UHS	18-00772		Total for 11-000-222-610-01-09- - LIBRARY BOOKS KMS			\$816.56
			1602 / FOLLETT SCHOOL SOLUTIONS	CF LIBRARY BOOKS UHS		2,528.74
18-00761			385352/ MACKIN LIBRARY MEDIA SERVICES	CF LIBRARY BOOKS UHS		25.89
11-000-222-610-02-10- / MAGAZINES/PERIODICAL UHS	18-00190		Total for 11-000-222-610-01-10- - LIBRARY BOOKS UHS			\$2,554.63
			381479/ ROSEN PUBLISHING CO.	CF MAGAZINES/PERIODICAL UHS		795.00
11-000-222-610-03-10- / LIB SUPPLIES UHS	18-00726		Total for 11-000-222-610-02-10- - MAGAZINES/PERIODICAL UHS			\$795.00
			383898/ W. B. MASON CO. INC.	CF LIB SUPPLIES UHS		335.33
11-000-222-610-04-10- / NON-PRINT UHS	18-00597		Total for 11-000-222-610-03-10- - LIB SUPPLIES UHS			\$335.33
			308625/ SCHOOL MEDIA ASSOC	CF NON-PRINT UHS		249.88
11-000-222-610-15-04- / AV COORDINATOR FRANKLIN	18-00865		Total for 11-000-222-610-04-10- - NON-PRINT UHS			\$249.88
			3000 / SCHOOL SPECIALTY, INC.	CF AV COORDINATOR FRANKLIN		603.82
18-01671			3000 / SCHOOL SPECIALTY, INC.	CF AV COORDINATOR FRANKLIN		205.95
11-000-222-610-15-06- / AV COORDINATOR JF	18-01712		Total for 11-000-222-610-15-04- - AV COORDINATOR FRANKLIN			\$809.77
			1232 / APPLE COMPUTER, INC.	CF AV COORDINATOR JF		791.90
11-000-222-610-15-08- / AV COORDINATOR WASH.	18-01746		Total for 11-000-222-610-15-06- - AV COORDINATOR JF			\$791.90
			2752 / VALIANT INC.	CF AV COORDINATOR WASH.		68.84
11-000-223-320-01-03- / INST STAFF TRN PRO ED CF	18-01727		Total for 11-000-222-610-15-08- - AV COORDINATOR WASH.			\$68.84
			387455/ INFOSOURCE, INC.	CF INST STAFF TRN PRO ED CF		2,997.00
11-000-223-320-01-04- / INST STAFF TRN PRO ED FS	18-01916		Total for 11-000-223-320-01-03- - INST STAFF TRN PRO ED CF			\$2,997.00
			219450/ MORRIS UNION JOINTURE COMM.	CF INST STAFF TRN PRO ED FS		770.00
18-01917			219450/ MORRIS UNION JOINTURE COMM.	CF INST STAFF TRN PRO ED FS		500.00
			Total for 11-000-223-320-01-04- - INST STAFF TRN PRO ED FS			\$1,270.00

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11-000-223-320-01-06- / INST STAFF TRN PRO ED JF	17-02807		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CF INST STAFF TRN PRO ED JF		5,524.18
	18-00696		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CF INST STAFF TRN PRO ED JF		5,694.87
	18-00697		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CF INST STAFF TRN PRO ED JF		2,500.00
Total for 11-000-223-320-01-06- - INST STAFF TRN PRO ED JF						\$13,719.05
11-000-223-320-01-08- / INST STAFF TRN PRO ED WS	18-01488		80400 / CURRICULUM ASSOCIATES INC	CF INST STAFF TRN PRO ED WS		2,000.00
Total for 11-000-223-320-01-08- - INST STAFF TRN PRO ED WS						\$2,000.00
11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED	18-01800		387222/ APEX LEARNING, INC.	CF Prof. Dev. for administrators		6,600.00
	18-00031		381751/ UNION BD OF ED CONF. REIMB.	CP INSTR STAFF TRN PRO ED		\$6,600.00
	18-02137		387396/ GREGORY E. BRENNAN	CF INSTR STAFF TRAVEL PD		748.00
Total for 11-000-223-320-01-54-PK12- INSTR STAFF TRN PRO ED						\$1,717.50
11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	18-01192		387210/ SCIARRILLO CORNELLE ET ALL	CP INSTR STAFF TRAVEL PD		\$2,465.50
	18-01192		387210/ SCIARRILLO CORNELLE ET ALL	CP SEPT-5526		10,225.64
	18-01192		387210/ SCIARRILLO CORNELLE ET ALL	CP SEPT-5528		2,516.25
Total for 11-000-230-331-00-54-0060- LEGAL FEES GEN ED						\$12,741.89
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	18-01194		387210/ SCIARRILLO CORNELLE ET ALL	CP SEPT-5527		13,348.50
Total for 11-000-230-331-19-54-0060- LEGAL FEES SPEC ED						\$13,348.50
11-000-230-332-01-54-0060-/ CONT SVS AUDIT FEE	18-01243		387276/ NISIVOCCIA, LLP	CP CONT SVS AUDIT FEE		35,000.00
Total for 11-000-230-332-01-54-0060- CONT SVS AUDIT FEE						\$35,000.00
11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS	18-01958		386193/ OMEGA ENVIRONMENTAL SERVICES, INC.	CF ASBESTOS MONITORING-LS		1,360.00
Total for 11-000-230-334-01-26- - ARCHITECT/ENGINEER SVS						\$1,360.00
11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE	18-01741		2620 / PITNEY BOWES	CF Meter Rental		438.48
	18-01158		386122/ PITNEY BOWES SUPPLIES OPERATIONS	CF Postage Meter Supplies		310.96

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11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	18-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 04437433		\$749.44
	18-00005		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 04440778		1,666.00
Total for 11-000-230-530-02-19- - POSTAGE SPECIAL SERVICE						
11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	18-01889		382701/ CDW GOVERNMENT INC.	CF LEGAL ADS/ADVERTISING		\$1,759.00
	18-01821		383896/ W. B. MASON CO. INC.	CF OTHER EXP ADM MISC		359.34
	18-01253		387424/ JOOMAG, INC	CF OTHER EXP ADM MISC		990.67
Total for 11-000-230-610-01-23-0060- OTHER EXP ADM MISC						
11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	18-01960		1912 / ARAMARK ED SERVICES INC	CF Lunch Staff Orientation		330.00
	18-01957		1912 / ARAMARK ED SERVICES INC	CF Breakfast Staff Orientation		190.00
	17-03586		383896/ W. B. MASON CO. INC.	CF Office Supplies		829.01
Total for 11-000-230-610-02-23-0060- SUPPLIES SUPT. OFFICE						
11-000-230-820-01-54-0060-/ JUDGEMENTS	18-02090		387474/ YVETTE GIBBONS	CP SEPTEMBER		1,000.00
	18-02090		387474/ YVETTE GIBBONS	CP OCTOBER		3,333.00
Total for 11-000-230-820-01-54-0060- JUDGEMENTS						
11-000-230-890-01-54-0060-/ BD SECY MISC	18-02034		387308/ GREGORY E. BRENNAN	CF BD SECY MISC		50.94
Total for 11-000-230-890-01-54-0060- BD SECY MISC						
11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	18-01358		382782/ UNION BD OF ED VENDOR VARIOUS	CP LINDA IONTA		128.34
	18-01358		382782/ UNION BD OF ED VENDOR VARIOUS	CP HELENE LATEINER		74.40
	18-01358		382782/ UNION BD OF ED VENDOR VARIOUS	CP THOMAS SHERIDAN		110.67
	18-01358		382782/ UNION BD OF ED VENDOR VARIOUS	CP GUADA JACOB		6.14
	18-01358		382782/ UNION BD OF ED VENDOR VARIOUS	CP SAMANTHA KAMINSKY		125.49
	18-01358		382782/ UNION BD OF ED VENDOR VARIOUS	CP JOHN MATOS		140.74

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11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	18-01358		382782/ UNION BD OF ED VENDOR VARIOUS	CP MARIA SCHMIDTBERG		90.52
11-000-240-610-01-04- / FS NONINST SUPPLY	18-01358		382782/ UNION BD OF ED VENDOR VARIOUS	CP DANIEL HODGE		123.38
11-000-240-610-01-04- / FS NONINST SUPPLY	18-01931		Total for 11-000-240-580-01-23-0060- SCH ADMIN TRAVEL PD			\$799.68
11-000-240-610-01-06- / NONINSTR SUPPLY JF	18-01854		3000 / SCHOOL SPECIALTY, INC.	CF FS NONINST SUPPLY		331.02
11-000-240-610-01-06- / NONINSTR SUPPLY JF	18-01854		386108/ FIT-RITE UNIFORM COMPANY	CF NONINST SUPPLY JF		\$331.02
11-000-240-610-55-08- / TECH SUP NON-INST WS	18-01815		Total for 11-000-240-610-01-04- FS NONINST SUPPLY			30.00
11-000-240-890-01-03- / OTHER EXP-PRIN/CF	18-01846		383896/ W. B. MASON CO. INC.	CF TECH SUP NON-INST WS		\$30.00
11-000-240-890-01-04- / OTHER EXP-PRIN/FS	18-00618		381665/ SCHOOL MATE	CF OTHER EXP-PRIN/CF		306.96
11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	18-01690		Total for 11-000-240-890-01-03- OTHER EXP-PRIN/CF			\$306.96
11-000-240-890-01-08- / OTHER EXP-PRIN WS	18-01803		383896/ W. B. MASON CO. INC.	CF OTHER EXP-PRIN/FS		52.50
11-000-240-890-01-10- / OTHER EXP-PRIN UHS	18-01604		383896/ W. B. MASON CO. INC.	CF OTHER EXP-PRIN/FS		\$52.50
11-000-240-890-01-12- / OTHER EXP PRINC HC	18-00264		Total for 11-000-240-890-01-04- OTHER EXP-PRIN/FS			2,212.31
			2486 / CONSOLIDATED PLASTICS CO., INC	CF OTHER EXP-PRIN/ LS		715.27
			3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/ LS		\$2,927.58
			Total for 11-000-240-890-01-07- OTHER EXP-PRIN/ LS			128.90
			165200/ JAEGER LUMBER CO	CF OTHER EXP-PRIN WS		352.57
			Total for 11-000-240-890-01-08- OTHER EXP-PRIN WS			\$481.47
			383896/ W. B. MASON CO. INC.	CF OTHER EXP-PRIN WS		89.94
			Total for 11-000-240-890-01-10- OTHER EXP-PRIN UHS			\$89.94
			2642 / BEAR COMMUNICATIONS, INC.	CF UHS MO SUPPLIES 17-18		2,351.18
			Total for 11-000-240-890-01-12- OTHER EXP PRINC HC			\$2,351.18
			147950/ HERMITAGE ART CO	CF programs/concerts programs		677.75
			382845/ HODGES BADGE CO., INC.	CF medals for 4th grade		104.25
			Total for 11-000-240-890-01-12- OTHER EXP PRINC HC			206.00
						\$988.00

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PENDING PAYMENTS						
11-000-251-330-01-54-0060- / CS PURCH PROF SVS	18-01573		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		898.80
			Total for 11-000-251-330-01-54-0060-	CS PURCH PROF SVS		\$898.80
11-000-251-592-01-54-0060- / CS MISC PUR SVS	18-00105		381785/ PITNEY BOWES INC.	OCT-3304580758		384.46
			Total for 11-000-251-592-01-54-0060-	CS MISC PUR SVS		\$384.46
11-000-251-610-01-54-0060- / CS SUPPLIES	18-01834		194200/ M G L PRINTING SOLUTIONS CF	CS SUPPLIES		432.00
			Total for 11-000-251-610-01-54-0060-	CS SUPPLIES		\$432.00
11-000-251-610-02-54-0060- / HR SUPPLIES	18-01733		383896/ W. B. MASON CO. INC.	Personnel/Asst. Sup Supplies		940.07
	18-01732		387266/ GLOBAL COMPLIANCE CF	HR SUPPLIES		1,400.00
			NETWORK, INC.			
			Total for 11-000-251-610-02-54-0060-	HR SUPPLIES		\$2,340.07
11-000-252-340-55-55-IT55- / PROF TECH SVS	18-01338		386435/ METCOMM.NET LLC	CF Projector maintenance WS		3,978.00
	18-01965		386963/ SAFARI TELECOM, INC.	CF NOVEMBER		1,500.00
	18-01525		387372/ SHI INTERNATIONAL CORP.	CF PROF TECH SVS		5,899.50
	18-01844		387324/ TECH MEDIA ELECTRONICS, CF	PROF TECH SVS		700.00
			LLC			
	18-00448		385923/ GENESIS EDUCATIONAL CF	Maintenance-Student Info Syste		29,803.00
			SERVS.			
	18-01203		386454/ CATAPULT K12 CP	NOV-1042177		594.00
			Total for 11-000-252-340-55-55-IT55-	PROF TECH SVS		\$42,474.50
11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW	18-00803		387373/ ASPIRE TECHNOLOGY CF	Reinstall of Firepower		13,500.00
			PARTNERS, LLC			
	18-01853		382701/ CDW GOVERNMENT INC.	CF TECH SUP NON-INST DW		3,740.14
	18-01484		1389 / DELL COMPUTER CORP.	CF TECH SUP NON-INST DW		6,355.62
	18-01506		387372/ SHI INTERNATIONAL CORP.	CF TECH SUP NON-INST DW		915.00
			Total for 11-000-252-600-55-55-IT55-	TECH SUP NON-INST DW		\$24,510.76
11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	18-01811		382188/ FASTSIGNS CF	TRUCK LETTERING-MAINT		650.00
	18-01842		145100/ HARTFORD STEAM BOILER CF	CERTIFICATE OF OPER-BOILERS		2,180.00
			INSP & INSUR CO	DW		
	18-01902		387195/ STANK ENVIRONMENTAL, CF	PEST CONTROL-DW		390.00
			LLC			
			Total for 11-000-261-420-01-26-	REQ MAINT/REPAIRS DW		\$3,220.00

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11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	18-01589		387288/ MAGO HOODS LLC	CF REQ MAINT/REPAIRS BH		425.00
	18-01029		385086/ STATE CHEMICAL SALES CO., INTN	CP OCT-900232916		207.56
	18-00022		387195/ STANK ENVIRONMENTAL, LLC	CP NOVEMBER		79.13
			Total for 11-000-261-420-01-26-0002-	REQ MAINT/REPAIRS BH		\$711.69
11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	18-01589		387288/ MAGO HOODS LLC	CF REQ MAINT/REPAIRS CF		400.00
	18-00022		387195/ STANK ENVIRONMENTAL, LLC	CP NOVEMBER		79.17
			Total for 11-000-261-420-01-26-0003-	REQ MAINT/REPAIRS CF		\$479.17
11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	18-01589		387288/ MAGO HOODS LLC	CF REQ MAINT/REPAIRS FS		350.00
	18-01029		385086/ STATE CHEMICAL SALES CO., INTN	CP OCT-900232916		207.57
	18-00022		387195/ STANK ENVIRONMENTAL, LLC	CP NOVEMBER		79.17
			Total for 11-000-261-420-01-26-0004-	REQ MAINT/REPAIRS FS		\$636.74
11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	18-01589		387288/ MAGO HOODS LLC	CF REQ MAINT/REPAIRS HS		350.00
	18-00022		387195/ STANK ENVIRONMENTAL, LLC	CP NOVEMBER		79.17
			Total for 11-000-261-420-01-26-0005-	REQ MAINT/REPAIRS HS		\$429.17
11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	18-01589		387288/ MAGO HOODS LLC	CF REQ MAINT/REPAIRS C5		625.00
	18-01588		385835/ OPEN SYSTEMS INTEGRATORS INC.	CF REPROGRAM NOTIFIER PANEL-JS		1,017.13
	18-01029		385086/ STATE CHEMICAL SALES CO., INTN	CP OCT-900232916		207.57
	18-00022		387195/ STANK ENVIRONMENTAL, LLC	CP NOVEMBER		79.17
			Total for 11-000-261-420-01-26-0006-	REQ MAINT/REPAIRS C5		\$1,928.87
11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	18-00705		384708/ HAIG'S SERVICE CORP.	CP INV# 196805		175.00
	18-01589		387288/ MAGO HOODS LLC	CF REQ MAINT/REPAIRS LS		400.00
	18-01029		385086/ STATE CHEMICAL SALES CO., INTN	CP OCT-900232916		207.57

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11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS	18-00022		387195/ STANK ENVIRONMENTAL, LLC	CP NOVEMBER		79.17
Total for 11-000-261-420-01-26-0007- REQ MAINT/REPAIRS LS						
11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS	18-00705		384708/ HAIG'S SERVICE CORP.	CP INV# 196805		50.00
	18-01589		387288/ MAGO HOODS LLC	CF REQ MAINT/REPAIRS WS		350.00
	18-00022		387195/ STANK ENVIRONMENTAL, LLC	CP NOVEMBER		79.17
Total for 11-000-261-420-01-26-0008- REQ MAINT/REPAIRS WS						
11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS	18-01589		387288/ MAGO HOODS LLC	CF REQ MAINT/REPAIRS KMS		700.00
	18-01029		385086/ STATE CHEMICAL SALES CO., INTN	CP OCT-900232916		207.57
	18-00022		387195/ STANK ENVIRONMENTAL, LLC	CP NOVEMBER		79.17
Total for 11-000-261-420-01-26-0009- REQ MAINT/REPAIRS KMS						
11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	18-01589		387288/ MAGO HOODS LLC	CF REQ MAINT/REPAIRS UHS		850.00
	18-01029		385086/ STATE CHEMICAL SALES CO., INTN	CP OCT-900232916		207.57
	18-00022		387195/ STANK ENVIRONMENTAL, LLC	CP NOVEMBER		79.17
Total for 11-000-261-420-01-26-0010- REQ MAINT/REPAIRS UHS						
11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS	17-03369		384708/ HAIG'S SERVICE CORP.	CP INV# 196895		300.00
	18-01589		387288/ MAGO HOODS LLC	CF REQ MAINT/REPAIRS BMS		400.00
	18-01029		385086/ STATE CHEMICAL SALES CO., INTN	CP OCT-900232916		207.57
	18-00022		387195/ STANK ENVIRONMENTAL, LLC	CP NOVEMBER		79.17
Total for 11-000-261-420-01-26-0011- REQ MAINT/REPAIRS BMS						
11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	18-01795		385365/ JOHNSON CONTROLS, INC.	CP INV# 1-56197009991		632.00
	18-01589		387288/ MAGO HOODS LLC	CF REQ MAINT/REPAIRS HC		400.00
	18-01884		2468 / NJ DEPT. OF COMMUNITY AFFAIRS	CF ANNUAL INSPECTION FEE-HC		440.00
	18-01029		385086/ STATE CHEMICAL SALES CO., INTN	CP OCT-900232916		207.57
Total for 11-000-261-420-01-26-0012- REQ MAINT/REPAIRS HC						
						\$986.74

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11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	18-00022		387195/ STANK ENVIRONMENTAL, LLC	CP NOVEMBER		79.17
11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	18-00022			CP NOVEMBER		79.17
Total for 11-000-261-420-01-26-0012- REQ MAINT/REPAIRS HC						\$1,758.74
11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	18-00022		387195/ STANK ENVIRONMENTAL, LLC	CP NOVEMBER		79.17
11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	18-00022			CP NOVEMBER		79.17
Total for 11-000-261-420-01-26-0054- REQ MAINT/REPAIRS ADM						\$79.17
11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	18-00705		384708/ HAIG'S SERVICE CORP.	CP INV# 196718		99.00
11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	17-00431		198200/ MANHATTAN WELDING CO. INC.	CP INV# 75085		236.75
Total for 11-000-261-420-01-26-0056- REQ MAINT/REPAIRS FH						\$335.75
11-000-261-610-01-26- / REQ MAINT SUPP DW	18-01246		384348/ FASTENAL IND & CONST SUPPLIES	CF STRETCH WRAP-MAINT		73.19
11-000-261-610-01-26- / REQ MAINT SUPP DW	18-01627		135600/ GRAINGER INDUSTRIAL SUPPLY	CF INVERTIBLE MATERIAL LIFT-DW		1,784.32
11-000-261-610-01-26- / REQ MAINT SUPP DW	18-01894		135600/ GRAINGER INDUSTRIAL SUPPLY	CF VACUUM-DW		338.45
11-000-261-610-01-26- / REQ MAINT SUPP DW	18-01858		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF ARMORED CABLE-DW		1,366.72
11-000-261-610-01-26- / REQ MAINT SUPP DW	18-01674		381659/ VALLEY LITHO SUPPLY	CF PRINTER SUPPLIES-MAINT		414.42
11-000-261-610-01-26- / REQ MAINT SUPP DW	18-01897		383765/ JEWEL ELECTRIC SUPPLY CO.	CF GE 120/240-DW		495.10
11-000-261-610-01-26- / REQ MAINT SUPP DW	18-01248		164300/ J. W. GOODLIFFE & SON	CP SEP-03723362		13.07
11-000-261-610-01-26- / REQ MAINT SUPP DW	18-01248		164300/ J. W. GOODLIFFE & SON	CP JUN-03570854		8.07
11-000-261-610-01-26- / REQ MAINT SUPP DW	18-01248		164300/ J. W. GOODLIFFE & SON	CP 03600194		69.99
11-000-261-610-01-26- / REQ MAINT SUPP DW	18-01248		164300/ J. W. GOODLIFFE & SON	CP 03659191		104.99
11-000-261-610-01-26- / REQ MAINT SUPP DW	18-01248		164300/ J. W. GOODLIFFE & SON	CP 03747094		91.00
11-000-261-610-01-26- / REQ MAINT SUPP DW	18-01248		164300/ J. W. GOODLIFFE & SON	CP OCT-03774770		13.34
Total for 11-000-261-610-01-26- REQ MAINT SUPP DW						\$4,772.66
11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS	18-01796		170750/ JOHNSTONE SUPPLY CO.	CF 18K BTUH A/C-HS		989.52
Total for 11-000-261-610-04-26-0005- REQ MAINT SUPP HS						\$989.52

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11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	18-01703		170750/ JOHNSTONE SUPPLY CO.	CF REQ MAINT SUPP WS		493.53
	17-03300		370100/ WESTSIDE PLUMBING	CF PLUMBING SUPPLIES-HC		1,000.00
	18-01897		383765/ JEWEL ELECTRIC SUPPLY CO.	CF LED LT-WS		112.86
			Total for 11-000-261-610-04-26-0008-	REQ MAINT SUPP WS		\$1,606.39
11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	18-01833		381819/ DYNAMIC FAN, INC.	CF CURB ADAPTER-KMS		320.00
	18-01894		135600/ GRAINGER INDUSTRIAL SUPPLY	CF LED-KMS		74.72
	18-01832		135600/ GRAINGER INDUSTRIAL SUPPLY	CF LAMP-CASTERS-KMS		556.44
	18-01777		165200/ JAEGER LUMBER CO	CF COIL CHAIN-KMS		155.40
	18-01831		383765/ JEWEL ELECTRIC SUPPLY CO.	CF LED-KMS		1,345.00
	18-01628		170750/ JOHNSTONE SUPPLY CO.	CF FRIEDRICH 12K BTUH COOL-KMS		930.48
	17-03300		370100/ WESTSIDE PLUMBING	CF PLUMBING SUPPLIES-HC		2,000.00
			Total for 11-000-261-610-04-26-0009-	REQ MAINT SUPP KMS		\$5,382.04
11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	18-01905		296750/ RICCIARDI BROTHERS INC	CF PAINT-UHS		667.00
	17-02931		382765/ ROSELLE GLASS CO., INC.	CP GLASS-UHS		130.00
	18-01904		386465/ ALARM & COMMUNICATION TECHNOLOGIES, INC.	CF RAULANT INTERCOM PHONES-UHS		2,133.00
			Total for 11-000-261-610-04-26-0010-	REQ MAINT SUPP UHS		\$2,930.00
11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	18-01909		170750/ JOHNSTONE SUPPLY CO.	CF FAN BLADE-BMS		71.00
	17-03300		370100/ WESTSIDE PLUMBING	CP PLUMBING SUPPLIES=HC		\$71.00
			Total for 11-000-261-610-04-26-0011-	REQ MAINT SUPP BMS		3,707.72
11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	18-01831		383765/ JEWEL ELECTRIC SUPPLY CO.	CF BALLASTS-ADMIN		414.40
	18-01778		165200/ JAEGER LUMBER CO	CF DOUG FIR-FH		\$414.40
	18-01814		49500/ BUY WISE AUTO PARTS	CF ROTORS/PADS-MAINT		183.12
			Total for 11-000-261-610-04-26-0012-	REQ MAINT SUPP HC		\$60.32
			Total for 11-000-261-610-04-26-0054-	REQ MAINT SUPP ADM		\$60.32
			Total for 11-000-261-610-04-26-0056-	REQ MAINT SUPP FLDH		\$60.32

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PENDING PAYMENTS						
11-000-261-610-76-26- / MAINT VEHICLE SUPP	18-01810		322000/ SPRINGFIELD TRUCK CENTER	CF CHAMBER-MAINT.		209.70
			Total for 11-000-261-610-76-26- - MAINT VEHICLE SUPP			\$392.82
11-000-261-890-03-26- / MAINTENANCE EXP	18-01763		382188/ FASTSIGNS	CF SIGNS-DW		203.00
	18-01804		135600/ GRAINGER INDUSTRIAL SUPPLY	CF MASKING PAPER-DW		975.02
	18-01801		2468 / NJ DEPT. OF COMMUNITY AFFAIRS	CF ANNUAL INSPECTION FEE-BMS		258.00
	18-01808		2468 / NJ DEPT. OF COMMUNITY AFFAIRS	CF ANNUAL INSPECTION FEE-UHS		258.00
	18-01879		49500 / BUY WISE AUTO PARTS	CF RUNNING BOARDS-TRUCK 100		999.83
	18-00035		382782/ UNION BD OF ED VENDOR VARIOUS	CP BERNIE PECORIELLO		54.99
	18-00035		382782/ UNION BD OF ED VENDOR VARIOUS	CP THOMAS SCANIO		85.00
	18-02026		386233/ NEWRENT, INC.	CP OCTOBER		85.00
	18-00025		383100/ READY REFRESH BY NESTLE	CP OCT-17J0424724268		297.50
			Total for 11-000-261-890-03-26- - MAINTENANCE EXP			\$3,216.34
11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS	18-01527		381688/ WASTE MANAGEMENT	CP OCT-2929557-2433-4		7,585.03
	18-01527		381688/ WASTE MANAGEMENT	CP 0609956-2433-9		512.40
	18-01527		381688/ WASTE MANAGEMENT	CP 0609941-2433-1		164.92
	18-01527		381688/ WASTE MANAGEMENT	CP 0609965-2433-0		1,537.20
	18-01527		381688/ WASTE MANAGEMENT	CP 0609366-2433-1		768.60
			Total for 11-000-262-420-02-26- - CUSTODIAL CONTRACTED SVS			\$10,568.15
11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	18-01336		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF MOTOR SCRUBBER-CUSTODIAL		1,605.76
	18-01510		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF SUPPLIES - CUSTODIAL		40,675.29
	18-01159		387107/ SUPPLYWORKS	CP SUPPLIES - CUSTODIAL		141,657.98
			Total for 11-000-262-610-01-26- - SUPPLIES - CUSTODIAL			\$183,939.03

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11-000-262-610-76-26- / CUST VEHICLE SUPP	18-01922		49500 / BUY WISE AUTO PARTS	CF HOSES/CALOPER-VAN #98		262.37
	18-01764		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF TIRES TRUCK #100-MAINT		1,034.08
	18-01879		49500 / BUY WISE AUTO PARTS	CF STEERING BOX-VAN#98		744.42
			Total for 11-000-262-610-76-26- - CUST VEHICLE SUPP			\$2,040.87
11-000-263-420-01-26- / GROUNDS SERVICES	18-01828		271340/ PARTAC PEAT CORP	CF BEAM CLAY BASEBALL MIX-GROUNDS		2,342.07
	18-01804		Total for 11-000-263-420-01-26- - GROUNDS SERVICES			\$2,342.07
11-000-263-610-01-26- / GROUNDS SUPPLIES			135600/ GRAINGER INDUSTRIAL SUPPLY	CF GROUNDS SUPPLIES		188.00
			Total for 11-000-263-610-01-26- - GROUNDS SUPPLIES			\$188.00
11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	18-01878		386438/ POWER PLACE, INC.	CF BEVEL GEAR DRIVE-GROUNDS		738.11
	18-01350		327500/ STORR TRACTOR COMPANY	CF BRAKE PARTS-GROUNDS		873.38
			Total for 11-000-263-610-76-26- - GROUNDS VEHICLE SUPP			\$1,611.49
11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW	18-01209		386253/ UNION POLICE DEPARTMENT	CP INV# 5843		600.00
			Total for 11-000-266-300-01-54-PK12- SEC PUR TECH SVS DW			\$600.00
11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	18-01955		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		1,166.10
	18-01475		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		9,061.09
			Total for 11-000-270-350-01-27-0060- MGT FEE ESC'S ETC.			\$10,227.19
11-000-270-420-01-27- / REPAIR & MAINT SERVICES	18-01855		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF VAN 16 RADIO		199.50
	18-01868		385141/ SISBARRO TOWING & RECOVERY	CF TOWING SERVICE		225.00
	18-01929		385141/ SISBARRO TOWING & RECOVERY	CF VAN 12 TOWED		75.00
	18-00875		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP OCT-W0000863		210.00
	18-01948		385229/ LORCO PETROLEUM SERVICES	CF REMOVE OLD OIL		125.00
	18-01906		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF COMPLETE INSTALL OF CAMERA		1,690.00

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11-000-270-420-01-27- / REPAIR & MAINT SERVICES	18-01947		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF	COMPLETE CHECK OF DVR SYSTEM	375.00
	18-01398		382513/ N.J. DIV OF MOTOR VEHICLES	CP	VAN 18	50.00
			Total for 11-000-270-420-01-27- - REPAIR & MAINT SERVICES			\$2,949.50
11-000-270-504-01-27-0060- / CON AID IN LIEU CHARTER	18-01519		385813/ PHILIPS ACADEMY CHARTER SCHOOL	CP	ROSE LOVE	442.00
			Total for 11-000-270-504-01-27-0060- CON AID IN LIEU CHARTER			\$442.00
11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED	18-01955		351700/ UNION CTY EDUC SERVICES	CP	SEPTEMBER	29,148.55
			Total for 11-000-270-517-01-27-0060- CONTRACT SERV GEN ED			\$29,148.55
11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	18-01509		387029/ T'MAIN BARFIELD	CP	SEPTEMBER	250.32
	18-01475		351700/ UNION CTY EDUC SERVICES	CP	SEPTEMBER	229,016.28
			Total for 11-000-270-518-01-19-0060- CONTRACT SERV SPEC ED			\$229,266.60
11-000-270-610-04-27- / TRANS MISC SUPPLIES	18-01537		383517/ J.J. KELLER & ASSOC. INC.	CF	TRANS MISC SUPPLIES	2,133.18
	18-01961		386432/ NJ E-ZPASS CUST. SERVICE CENTER	CF	TRANS MISC SUPPLIES	1,000.00
	18-00032		382782/ UNION BD OF ED VENDOR	CP	ANN REILLY	99.99
	18-00032		VARIOUS			
	18-00032		382782/ UNION BD OF ED VENDOR	CP	CAROL TSOUKLAS	100.00
	18-00032		VARIOUS			
	18-00032		382782/ UNION BD OF ED VENDOR	CP	GIANCARLO PERALTA	100.00
	18-00032		VARIOUS			
	18-00032		382782/ UNION BD OF ED VENDOR	CP	YAMELEY BALCACER	100.00
	18-00033		VARIOUS			
	18-00033		382782/ UNION BD OF ED VENDOR	CP	CYNTHIA MOORE	27.25
	18-00033		VARIOUS			
	18-00033		382782/ UNION BD OF ED VENDOR	CP	GIANCARLOS PERALTA	46.00
	18-00033		VARIOUS			
	18-00033		382782/ UNION BD OF ED VENDOR	CP	LARRY SABEL	46.00
	18-00033		VARIOUS			
	18-00033		382782/ UNION BD OF ED VENDOR	CP	PIERRE PAPILLON	46.00
	18-00033		VARIOUS			

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11-000-270-610-04-27- / TRANS MISC SUPPLIES	18-00034		382782/ UNION BD OF ED VENDOR VARIOUS	CP CEMIA KOON		28.50
	18-00034		382782/ UNION BD OF ED VENDOR VARIOUS	CP GIANCARLOS PERALTA		28.50
	18-00034		382782/ UNION BD OF ED VENDOR VARIOUS	CP LARRY JENKINS		28.50
	18-00034		382782/ UNION BD OF ED VENDOR VARIOUS	CP OSCAR COLBERT		28.50
	18-00024		383100/ READY REFRESH BY NESTLE	CP OCT-17J0425804416		29.99
			Total for 11-000-270-610-04-27- - TRANS MISC SUPPLIES			\$3,842.41
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	18-01973		49500 / BUY WISE AUTO PARTS	CF 2014 EXPRESS FUEL PUMP		191.06
	18-01781		49500 / BUY WISE AUTO PARTS	CF PUPIL TRANS OIL, ETC		338.46
	18-01215		2808 / FOSTER & COMPANY, INC.	CF 1553015/8X12		495.85
	18-01809		387442/ GABRIELLI KENWORTH OF NJ, LLC	CF 068PMT FITTING		136.42
	18-01564		387442/ GABRIELLI KENWORTH OF NJ, LLC	CF SRRAB25/AIR BRAKEPARTS		399.98
	18-01805		382074/ H. A. DEHART & SON	CF 915-3318NAKS		382.52
	18-01908		386536/ HOOVER TRUCK CENTER INC.	CF 01970813/ SHAFT		597.21
	18-01788		387150/ LAWSON PRODUCTS, INC.	CF 16542/16543/27812		751.57
	18-01872		386091/ VAN-CON	CF 2CRSINKT/ INSERT KIT		829.80
	18-01900		387461/ F & S TIRE CORP., INC.	CF 10R22.5 /FS561		990.78
	18-01995		49500 / BUY WISE AUTO PARTS	CF D19200.AC/ DELCO		229.48
	18-02040		382074/ H. A. DEHART & SON	CF A05-28531-002		374.07
			Total for 11-000-270-615-01-27- - PUPIL TRANS OIL, ETC			\$5,717.20
11-000-270-615-02-27- / PUPIL TRANS GASOLINE	18-00026		383961/ NATIONAL FUEL OIL, INC.	CP OCT-2853		2,555.10
			Total for 11-000-270-615-02-27- - PUPIL TRANS GASOLINE			\$2,555.10
11-000-270-615-03-27- / PUPIL TRANS DIESEL	18-00027		383961/ NATIONAL FUEL OIL, INC.	CP OCT-2854		4,294.52
			Total for 11-000-270-615-03-27- - PUPIL TRANS DIESEL			\$4,294.52
11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	18-01933		387381/ WILLIS OF NEW JERSEY, INC.	CP JULY		10,833.33

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11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	18-01933			387381/WILLIS OF NEW JERSEY, INC.	CP AUGUST		10,833.33
	18-01933			387381/WILLIS OF NEW JERSEY, INC.	CP SEPTEMBER		10,833.33
	18-01933			387381/WILLIS OF NEW JERSEY, INC.	CP OCTOBER		10,833.33
	18-01933			387381/WILLIS OF NEW JERSEY, INC.	CP NOVEMBER		10,833.33
	18-00001			385163/HORIZON BLUE CROSS/SHIELD NJ	CP NOVEMBER		1,661,288.48
Total for 11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH							\$1,715,455.13
11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL	18-00004			86200 / DELTA DENTAL PLAN OF NJ	CP NOVEMBER		75,115.89
	18-00003			382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CP NOVEMBER		168.91
Total for 11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL							\$75,284.80
11-000-291-280-01-54- / TUITION REIMBURSEMENT	18-00030			383786/ UNION BD OF EDUC. TUITION REIM	CP KATHERINE LEWIS		960.00
	18-00030			383786/ UNION BD OF EDUC. TUITION REIM	CP NIKKI DOWLING		705.00
Total for 11-000-291-280-01-54- / TUITION REIMBURSEMENT							\$1,665.00
11-150-100-320-01-19- / INSTITUTIONAL INSTR	18-01678			384495/ EDUCATION INC.	CP INV# 296511		1,149.12
	18-01678			384495/ EDUCATION INC.	CP INV# 296510		829.92
	18-01859			386567/ SILVERGATE PREPARATORY SCHOOL, LLC	CP INV# 18112		200.00
	18-01859			386567/ SILVERGATE PREPARATORY SCHOOL, LLC	CP INV# 18142		250.00
	18-01859			386567/ SILVERGATE PREPARATORY SCHOOL, LLC	CP INV# 18149		250.00
	18-01859			386567/ SILVERGATE PREPARATORY SCHOOL, LLC	CP INV# 18193		250.00
	18-01859			386567/ SILVERGATE PREPARATORY SCHOOL, LLC	CP INV# 18210		250.00

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11-150-100-320-01-19- / INSTITUTIONAL INSTR	18-01859		386667/ SILVERGATE	CP	INV# 18251		200.00
			PREPARATORY SCHOOL, LLC				
18-01171			351700/ UNION CTY EDUC SERVICES CP	CP	SEPTEMBER		980.00
			Total for 11-150-100-320-01-19- / INSTITUTIONAL INSTR				\$4,359.04
11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR	18-00101		383681/ RICOH USA INC.	CP	2nd QUARTER		5,595.45
			383681/ RICOH USA INC.	CP	OCT-99561792		7,729.00
			383681/ RICOH USA INC.	CP	NOV-23574798		418.00
			387459/ MUNICIPAL CAPITAL	CP	3 OF 60		9,254.00
			Total for 11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR				\$22,996.45
11-190-100-610-01-02- / WORKBOOKS - BATTLE HILL	18-00769		2431 / MCGRAW-HILL COMPANIES, INC.	CF	WORKBOOKS - BATTLE HILL		8,431.52
			Total for 11-190-100-610-01-02- / WORKBOOKS - BATTLE HILL				\$8,431.52
11-190-100-610-01-10- / WORKBOOKS - U.H.S.	18-01757		383145/ PEARSON LEARNING GROUP	CF	WORKBOOKS - U.H.S.-ESL		1,224.22
			Total for 11-190-100-610-01-10- / WORKBOOKS - U.H.S.				\$1,224.22
11-190-100-610-01-54-PK12- / INST SUPPLY	18-01362		80400 / CURRICULUM ASSOCIATES INC	CF	elem/Sec i-ready licenses		143,050.00
			2290 / POSITIVE PROMOTIONS INC.	CF	Summer Math Cert		386.20
			3000 / SCHOOL SPECIALTY, INC.	CF	PARCC supplies		351.80
			Total for 11-190-100-610-01-54-PK12- / INST SUPPLY				\$143,788.00
11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	18-00218		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPPLY BATTLE HILL		251.21
			3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPPLY BATTLE HILL		251.06
			3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPPLY BATTLE HILL		252.53
			3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPPLY BATTLE HILL		246.41
			3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPPLY BATTLE HILL		249.06
			3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPPLY BATTLE HILL		1,070.31
			Total for 11-190-100-610-02-02- / INST SUPPLY BATTLE HILL				\$2,320.58
11-190-100-610-02-03- / INST SUPP CONN FARMS	18-01740		382917/ REALLY GOOD STUFF INC.	CF	INST SUPP CONN FARMS		1,610.72
			3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP CONN FARMS		1,174.35
			Total for 11-190-100-610-02-03- / INST SUPP CONN FARMS				\$2,785.07

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11-190-100-610-02-04- / INST SUPP FRANKLIN	18-01689		383896/ W. B. MASON CO. INC.	CF	INST SUPP FRANKLIN		373.13
	18-00362		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		113.99
	18-00440		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		92.16
	18-01694		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		102.06
			Total for 11-190-100-610-02-04-	-	INST SUPP FRANKLIN		\$681.34
11-190-100-610-02-06- / INST SUPP JF	18-01620		383896/ W. B. MASON CO. INC.	CF	INST SUPP JF		199.42
	18-01087		383896/ W. B. MASON CO. INC.	CF	INST SUPP JF		350.09
	18-00319		383896/ W. B. MASON CO. INC.	CF	INST SUPP JF		320.58
	18-01505		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP JF		350.91
	18-01613		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP JF		197.96
	18-01608		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CF	INST SUPP JF		180.00
			Total for 11-190-100-610-02-06-	-	INST SUPP JF		\$1,598.96
11-190-100-610-02-07- / INST SUPP LIVINGSTON	18-00339		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP LIVINGSTON		309.47
	18-00669		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP LIVINGSTON		301.59
	18-01734		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP LIVINGSTON		26.94
	18-01793		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP LIVINGSTON		25.10
			Total for 11-190-100-610-02-07-	-	INST SUPP LIVINGSTON		\$663.10
11-190-100-610-02-08- / INST SUPP WASHINGTON	18-01681		181960/ LAKESHORE LEARNING MATERIALS	CF	INST SUPP WASHINGTON		80.97
	18-01498		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP WASHINGTON		309.75
	18-01745		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP WASHINGTON		54.52
			Total for 11-190-100-610-02-08-	-	INST SUPP WASHINGTON		\$445.24
11-190-100-610-02-09- / INST SUPP KMS	18-00276		383896/ W. B. MASON CO. INC.	CF	INST SUPP KMS		475.69
			Total for 11-190-100-610-02-09-	-	INST SUPP KMS		\$475.69
11-190-100-610-02-10- / INST SUPP U.H.S.	18-01054		55000 / CAROLINA BIOLOGICAL SUP CO	CP	UHS SCIENCE SUPPLIES		760.96
	18-00747		55000 / CAROLINA BIOLOGICAL SUP CO	CF	UHS SCIENCE SUPPLIES		30.87
	18-00776		55000 / CAROLINA BIOLOGICAL SUP CO	CF	UHS SCIENCE SUPPLIES		16.35

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PENDING PAYMENTS 11-190-100-610-02-10- /INST SUPP U.H.S.	18-00750		55000 / CAROLINA BIOLOGICAL SUP CO	CF		UHS SCIENCE SUPPLIES		512.36
	18-00926		97200 / EBSCO INDUSTRIES, INC.	CF		MAGAZINE FOR FASHION CLASS		458.92
	18-00752		116100/ FISHER SCIENTIFIC CO.	CF		SCIENCE SUPPLIES		31.77
	18-01055		116100/ FISHER SCIENTIFIC CO.	CF		SCIENCE SUPPLIES		317.40
	18-00775		117300/ FLINN SCIENTIFIC INC.	CF		SCIENCE SUPPLIES		275.35
	18-00762		117300/ FLINN SCIENTIFIC INC.	CF		SCIENCE SUPPLIES		3,505.40
	18-00749		117300/ FLINN SCIENTIFIC INC.	CF		SCIENCE SUPPLIES		556.61
	18-00760		122310/ FREY SCIENTIFIC CO.	CF		UHS SCIENCE SUPPLIES		1,226.86
	18-01056		122310/ FREY SCIENTIFIC CO.	CF		UHS SCIENCE SUPPLIES		454.62
	18-00777		122310/ FREY SCIENTIFIC CO.	CF		UHS SCIENCE SUPPLIES		22.54
	18-00753		122310/ FREY SCIENTIFIC CO.	CF		UHS SCIENCE SUPPLIES		91.49
	18-01060		250400/ NASCO	CF		SCIENCE SUPPLIES		1,034.09
	18-00842		250400/ NASCO	CF		SCIENCE SUPPLIES		78.50
	18-00778		250400/ NASCO	CF		SCIENCE SUPPLIES		385.20
	18-01058		304900/ SARGENT WELCH SCIENTIFIC	CF		SCIENCE SUPPLIES		21.08
	18-00871		387335/ THAT FISH PLACE-THAT PET CF PLACE	CF		science supplies		175.44
	18-01057		1292 / VERNIER SOFTWARE & TECHNOLOGY	CF		SCIENCE SUPPLIES		2,211.97
	18-00765		382020/ VWR SCIENTIFIC PROD.	CF		SCIENCE SUPPLIES		741.57
	18-00781		382020/ VWR SCIENTIFIC PROD.	CF		SCIENCE SUPPLIES		29.52
	18-00840		382020/ VWR SCIENTIFIC PROD.	CF		SCIENCE SUPPLIES		20.09
18-01059		382020/ VWR SCIENTIFIC PROD.	CP		SCIENCE SUPPLIES		640.74	
18-00755		382020/ VWR SCIENTIFIC PROD.	CF		SCIENCE SUPPLIES		1,388.73	
18-00346		3000 / SCHOOL SPECIALTY, INC.	CF		SCIENCE SUPPLIES		28.48	
18-00352		3000 / SCHOOL SPECIALTY, INC.	CF		SCIENCE SUPPLIES		61.84	
18-00835		3000 / SCHOOL SPECIALTY, INC.	CF		SCIENCE SUPPLIES		514.04	
18-01049		3000 / SCHOOL SPECIALTY, INC.	CF		english supplies		747.47	
18-01071		3000 / SCHOOL SPECIALTY, INC.	CF		SCIENCE SUPPLIES		109.63	
18-01072		3000 / SCHOOL SPECIALTY, INC.	CF		SCIENCE SUPPLIES		76.37	
18-01075		3000 / SCHOOL SPECIALTY, INC.	CF		SCIENCE SUPPLIES		22.93	

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11-190-100-610-02-10-	-/INST SUPP U.H.S.	18-01726		3000 / SCHOOL SPECIALTY, INC.	CF MATH/SCIENCE SUPPLY		486.20
18-01748				3000 / SCHOOL SPECIALTY, INC.	CF ESL SUPPLIES		78.75
18-00340				117300/ FLINN SCIENTIFIC INC.	CF SCIENCE SUPPLIES		210.20
18-00833				117300/ FLINN SCIENTIFIC INC.	CF SCIENCE SUPPLIES --LEIBROCK		906.35
18-00838				250400/ NASCO	CF SCIENCE SUPPLIES		29.12
18-00877				386649/ PROJECT LEAD THE WAY, INC.	CF engineering classes		550.00
18-00758				250400/ NASCO	CF SCIENCE SUPPLIES		1,443.40
				Total for 11-190-100-610-02-10-	- INST SUPP U.H.S.		\$20,253.21
11-190-100-610-02-11-	-/INST SUPP BURNET MIDDLE	18-00538		307750/ SCHOLASTIC INC.	CF INST SUPP BURNET MIDDLE		1,138.50
18-00539				307750/ SCHOLASTIC INC.	CF EDUCATIONAL/STUDENT MAGAZINES		598.95
18-00540				307750/ SCHOLASTIC INC.	CF EDUCATIONAL/STUDENT MAGAZINES		569.25
18-00978				383896/ W. B. MASON CO. INC.	CF INST SUPP BURNET MIDDLE		4,434.85
18-00557				383896/ W. B. MASON CO. INC.	CF OPERATIONAL/CLASSRM SUPPLIES		3,430.08
				Total for 11-190-100-610-02-11-	- INST SUPP BURNET MIDDLE		\$10,171.63
11-190-100-610-02-12-	-/INST SUPP HC	18-00207		3000 / SCHOOL SPECIALTY, INC.	CF cst supplies		50.85
18-01541				3000 / SCHOOL SPECIALTY, INC.	CF prek supplies		147.53
18-01618				3000 / SCHOOL SPECIALTY, INC.	CF 3rd gr supplies		150.04
				Total for 11-190-100-610-02-12-	- INST SUPP HC		\$348.42
11-190-100-610-05-02-	-/INST SUPPL PE BH	18-00809		383896/ W. B. MASON CO. INC.	CF INST SUPPL PE BH		77.61
				Total for 11-190-100-610-05-02-	- INST SUPPL PE BH		\$77.61
11-190-100-610-05-04-	-/INST SUPP PE FS	18-00808		383896/ W. B. MASON CO. INC.	CF INST SUPP PE FS		151.33
				Total for 11-190-100-610-05-04-	- INST SUPP PE FS		\$151.33
11-190-100-610-05-09-	-/INST SUPP PE KMS	18-00827		383896/ W. B. MASON CO. INC.	CF INST SUPP PE KMS		216.58
				Total for 11-190-100-610-05-09-	- INST SUPP PE KMS		\$216.58
11-190-100-610-05-10-	-/INST SUPP PE UHS	18-01705		383896/ W. B. MASON CO. INC.	CF INST SUPP PE UHS		122.79
18-01651				383896/ W. B. MASON CO. INC.	CF INST SUPP PE UHS		87.92
18-01143				3000 / SCHOOL SPECIALTY, INC.	CF VOLLEYBALLS/REFLEX PRISM PK.		403.76
18-01141				386550/ BSN SPORTS INC.	CF MISC. PHYS. ED. ITEMS		2,402.80

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11-190-100-610-09-04- / INST SUPP MUSIC FS	18-00053		Total for 11-190-100-610-05-10- - INST SUPP PE UHS			\$3,017.27
	18-00099		274500/ J. W. PEPPER & SON INC.	CF INST SUPP MUSIC FS		182.99
	18-00107		387401/ PERIPOLE, INC.	CF INST SUPP MUSIC FS		57.94
			3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP MUSIC FS		422.95
			Total for 11-190-100-610-09-04- - INST SUPP MUSIC FS			\$663.88
11-190-100-610-09-07- / INST SUPP MUSIC LS	18-00059		274500/ J. W. PEPPER & SON INC.	CF INST SUPP MUSIC LS		151.24
	18-00175		172100/ K & S MUSIC	CF INST SUPP MUSIC LS		716.32
	18-00176		386939/ MUSIC AND ARTS CENTER	CF INST SUPP MUSIC LS		15.00
			Total for 11-190-100-610-09-07- - INST SUPP MUSIC LS			\$882.56
11-190-100-610-09-08- / INST SUPP MUSIC WASH	18-00109		172100/ K & S MUSIC	CF INST SUPP MUSIC WASH		62.90
	18-00121		385533/ SHAR PRODUCTS COMPANY CF	INST SUPP MUSIC WASH		181.58
			Total for 11-190-100-610-09-08- - INST SUPP MUSIC WASH			\$244.48
11-190-100-610-09-10- / INST SUPP MUSIC UHS	18-01586		386076/ STEVE WEISS MUSIC, INC.	CF INST SUPP MUSIC UHS		849.94
	18-00067		383896/ W. B. MASON CO. INC.	CF INST SUPP MUSIC UHS		1,362.43
			Total for 11-190-100-610-09-10- - INST SUPP MUSIC UHS			\$2,212.37
11-190-100-610-09-11- / INST SUPP MUSIC BMS	18-00087		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP MUSIC BMS		65.36
	18-01022		387411/ WISCONSIN CTR FOR EDUC PROD & SERV	CF INST SUPP ESL CF		\$65.36
			Total for 11-190-100-610-09-11- - INST SUPP MUSIC BMS			218.00
11-190-100-610-16-03- / INST SUPP ESL CF	18-00522		Total for 11-190-100-610-16-03- - INST SUPP ESL CF			\$218.00
	18-00522		305815/ SAX ARTS & CRAFTS	CF INST SUPPL ART BH		613.52
	18-01035		Total for 11-190-100-610-40-02- - INST SUPPL ART BH			\$613.52
11-190-100-610-40-04- / INST SUPP ART FS	18-01035		386271/ CASCADE SCHOOL SUPPLIES INC.	CF INST SUPP ART FS		210.09
	18-00417		Total for 11-190-100-610-40-04- - INST SUPP ART FS			\$210.09
11-190-100-610-40-06- / INST SUPP ART JF	18-01098		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART JF		1,053.80
	18-01098		Total for 11-190-100-610-40-06- - INST SUPP ART JF			\$1,053.80
11-190-100-610-40-07- / INST SUPP ART LS	18-01099		386271/ CASCADE SCHOOL SUPPLIES INC.	CF INST SUPP ART LS		127.58
	18-01099		386853/ NATIONAL ART & SCHOOL SUPPLIES	CF INST SUPP ART LS		184.65

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

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11-190-100-610-40-07- / INST SUPP ART LS	18-01100		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART LS		721.59
	18-01102		383896/ W. B. MASON CO. INC.	CF INST SUPP ART LS		262.50
	18-01101		383299/ TRIARCO ARTS & CRAFTS, LLC	CF INST SUPP ART LS		22.32
			Total for 11-190-100-610-40-07- - INST SUPP ART LS			\$1,318.64
11-190-100-610-40-09- / INST SUPP ART KMS	18-00412		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART KMS		1,387.84
			Total for 11-190-100-610-40-09- - INST SUPP ART KMS			\$1,387.84
11-190-100-610-40-10- / INST SUPP ART UHS	18-00246		386271/ CASCADE SCHOOL SUPPLIES INC.	CF INST SUPP ART UHS		17.65
	18-00439		386271/ CASCADE SCHOOL SUPPLIES INC.	CF INST SUPP ART UHS		16.12
	18-00438		2635 / CERAMIC SUPPLY OF NY & NJ CF	INST SUPP ART UHS		50.40
	18-00432		88300 / DICK BLICK COMPANY, INC.	CF INST SUPP ART UHS		473.61
	18-00437		250400/ NASCO	CF INST SUPP ART UHS		148.54
	18-00979		250400/ NASCO	CF INST SUPP ART UHS		163.35
	18-00314		386853/ NATIONAL ART & SCHOOL SUPPLIES	CF INST SUPP ART UHS		36.48
	18-01787		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART UHS		95.94
	18-00436		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART UHS		819.64
	18-00402		383299/ TRIARCO ARTS & CRAFTS, LLC	CF INST SUPP ART UHS		518.46
	18-01758		381659/ VALLEY LITHO SUPPLY	CF INST SUPP ART UHS		93.85
	18-00318		383896/ W. B. MASON CO. INC.	CF INST SUPP ART UHS		188.26
	18-00591		383896/ W. B. MASON CO. INC.	CF INST SUPP ART UHS		232.55
	18-00974		383896/ W. B. MASON CO. INC.	CF INST SUPP ART UHS		113.50
			Total for 11-190-100-610-40-10- - INST SUPP ART UHS			\$2,968.35
11-190-100-610-40-11- / INST SUPP ART BMS	18-00370		250400/ NASCO	CF INST SUPP ART BMS		96.72
	18-00372		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART BMS		1,382.65
			Total for 11-190-100-610-40-11- - INST SUPP ART BMS			\$1,479.37
11-190-100-610-40-12- / INST SUPP ART HC	18-01076		383896/ W. B. MASON CO. INC.	CF INST SUPP ART HC		961.14
	18-01070		383299/ TRIARCO ARTS & CRAFTS, LLC	CF INST SUPP ART HC		88.80

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PENDING PAYMENTS						
11-190-100-610-55-03- / TECH SUPPLY INST CF	18-01882		Total for 11-190-100-610-40-12- - INST SUPP ART HC			\$1,049.94
			387324/ TECH MEDIA ELECTRONICS, CF	TECH SUPPLY INST CF		430.98
			LLC			
11-190-100-610-55-19- / TECH SUPPLY INST SS	18-01914		Total for 11-190-100-610-55-03- - TECH SUPPLY INST CF			\$430.98
			382274/ PHONAK, LLC	CP TECH SUPPLY INST SS		1,458.57
11-190-100-610-55-54-PK12/ INST SUPPLY TECH	18-01883		Total for 11-190-100-610-55-19- - TECH SUPPLY INST SS			\$1,458.57
			387324/ TECH MEDIA ELECTRONICS, CF	INST SUPPLY TECH		430.98
			LLC			
11-190-100-610-86-10- / INST SUPP HOME EC UHS	18-01760		Total for 11-190-100-610-55-54-PK12- INST SUPPLY TECH			\$430.98
			386878/ CENTRAL FABRICS INC.	CF CLOTHING SUPPLIES		1,514.18
			250400/ NASCO	CF CLOTHING SUPPLIES		223.01
			304325/ S.A.N.E.	CF CLOTHING CLASS		3,131.45
11-190-100-610-87-10- / INST SUPP IND ARTS	18-01013		Total for 11-190-100-610-86-10- - INST SUPP HOME EC UHS			\$4,868.64
			386271/ CASCADE SCHOOL	CF GRAPHIC ARTS SUPPLIES		80.25
			SUPPLIES INC.			
			88300 / DICK BLICK COMPANY, INC.	CF GRAPHIC ART SUPPLIES		1,317.06
			213200/ MIDWEST TECH. PROD & SERVICE	CF INST SUPP IND ARTS		1,114.05
			305815/ SAX ARTS & CRAFTS	CF GRAPHIC ARTS SUPPLY		178.08
			383896/ W. B. MASON CO. INC.	CF GRAPHIC ARTS SUPPLY		19.90
			3000 / SCHOOL SPECIALTY, INC.	CF GRAPHIC ARTS SUPPLIES		618.15
11-190-100-640-01-10- / TEXTBOOKS - U.H.S.	18-00966		Total for 11-190-100-610-87-10- - INST SUPP IND ARTS			\$3,327.49
			134800/ GOODHEART-WILCOX COMPANY, INC	CF clothing books		3,009.39
11-190-100-640-01-54-PK12/ TEXTBOOKS	18-01237		Total for 11-190-100-640-01-10- - TEXTBOOKS - U.H.S.			\$3,009.39
			1602 / FOLLETT SCHOOL SOLUTIONS	CF Actcing I & ll licenses prgm		2,666.50
11-190-100-640-09-00- / TEXTBOOKS MUSIC	18-01579		Total for 11-190-100-640-01-54-PK12- TEXTBOOKS			\$2,666.50
			384797/ MUSIC THEATRE INTERNATIONAL	CF TEXTBOOKS MUSIC		4,875.00
			Total for 11-190-100-640-09-00- - TEXTBOOKS MUSIC			\$4,875.00

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PENDING PAYMENTS						
11-202-100-610-01-19- / COG MOD SUPPLIES	18-01427		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 538358		105.26
11-204-100-610-01-19- / LLD MM SUPPL	18-01427		Total for 11-202-100-610-01-19- - COG MOD SUPPLIES	CP INV# 538370		\$105.26
11-212-100-610-01-19- / MULTI DISB SUPPLIES	18-01427		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 538356		50.91
11-212-100-610-01-19- / MULTI DISB SUPPLIES	18-01427		Total for 11-204-100-610-01-19- - LLD MM SUPPL	CP INV# 538369		\$103.07
11-213-100-610-02-19- / RR SUPPLIES	18-01555		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 538369		196.19
11-214-100-610-01-19- / AUTISM SUPPLIES	18-01427		Total for 11-212-100-610-01-19- - MULTI DISB SUPPLIES	CF RR SUPPLIES		\$196.19
11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS	18-01324		2422 / B & H PHOTO VIDEO, INC.	CF CAST SUPPLIES		1,009.05
11-402-100-390-01-42- / ATHLETIC TECHNICAL SERV	18-01756		48300 / BURMAX	CF COS CLASS SUPPLIES		3,454.80
11-402-100-500-99-42- / RENTAL FEES	18-01756		381341/ MARKERTEK VIDEO SUPPLY CF	CAST SUPPLIES		1,422.00
11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	18-01896		Total for 11-301-100-610-83-10- - INST SUPP VOCATIONAL UHS	CP INV# 538368		\$5,885.85
11-402-100-610-01-42- / ATHLETIC SUPPLIES	18-01750		351750/ UNION H.S ATHLETIC ASSOC CF	Projected Sports		16,500.00
11-402-100-610-01-42- / ATHLETIC SUPPLIES	18-01896		Total for 11-402-100-390-01-42- - ATHLETIC TECHNICAL SERV	CP 2ND PYMT		\$16,500.00
11-402-100-610-01-42- / ATHLETIC SUPPLIES	18-01750		387141/ JOHNNY ON THE SPOT, LLC	CP NOVEMBER		215.00
11-402-100-610-01-42- / ATHLETIC SUPPLIES	18-01750		43100 / BOY'S CLUB OF UNION	CP RENTAL FEES		2,500.00
11-402-100-610-01-42- / ATHLETIC SUPPLIES	18-01750		Total for 11-402-100-500-99-42- - RENTAL FEES	CP INV# 9789		\$2,715.00
11-402-100-610-01-42- / ATHLETIC SUPPLIES	18-01750		387462/ SD GAMEDAY, LLC	CP INV# 9790		160.00
11-402-100-610-01-42- / ATHLETIC SUPPLIES	18-01750		Total for 11-402-100-590-01-42- - ATHLETIC OTHER PURCH SER	CF MISC. SOCCER ITEMS		\$320.00
11-402-100-610-01-42- / ATHLETIC SUPPLIES	18-01750		386550/ BSN SPORTS INC.			446.14

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11-402-100-610-01-42- / ATHLETIC SUPPLIES	18-01818		386550/ BSN SPORTS INC.	CF PADDED FLIP DOWN INDICATOR		159.96
	18-01026		386262/ NJ SPORTS MEDIA	CF FB GAME VIDEOGRAPHER		625.00
	18-01686		383896/ W. B. MASON CO. INC.	CF EXEC. HIGH-BACK SWIVEL CHAIR		127.44
	18-01691		387347/ KELLY'S SPORTS, LTD	CF GIRLS BASKETBALL UNIFORMS		3,900.00
	18-01001		387347/ KELLY'S SPORTS, LTD	CF GYMNASTICS SUPPLIES		505.60
			Total for 11-402-100-610-01-42- - ATHLETIC SUPPLIES			\$5,764.14
11-402-100-890-01-42- / ATHLETIC OTHER EXP.	18-01825		381304/ DAANJ	CF ATHLETIC OTHER EXP.		120.00
	18-01654		194200/ M G L PRINTING SOLUTIONS	CF ATHLETIC OTHER EXP.		260.00
	18-01660		386298/ PREMIER SOUTHERN TICKET CO.	CF ATHLETIC OTHER EXP.		174.96
	18-01837		383896/ W. B. MASON CO. INC.	CF ATHLETIC OTHER EXP.		35.05
	18-01838		381691/ NJSIAA	CF ATHLETIC OTHER EXP.		120.00
			Total for 11-402-100-890-01-42- - ATHLETIC OTHER EXP.			\$710.01
12-000-100-730-09-00- / INSTRUCT EQT MUSIC	18-01887		384962/ DEMOULIN BROTHERS & COMPANY	CF INSTRUCT EQT MUSIC		2,149.00
			Total for 12-000-100-730-09-00- - INSTRUCT EQT MUSIC			\$2,149.00
12-000-263-730-01-26- / EQUIP GROUNDS	18-00302		382074/ H. A. DEHART & SON	CF ARM LEAF COLLERCTOR-GROUNDS		64,340.71
			Total for 12-000-263-730-01-26- - EQUIP GROUNDS			\$64,340.71
12-000-400-334-13-04-1801- / ROOF FS ARCH	18-01361		387252/ PARETTE SOMJEN ARCHITECTS, LLC	CP INV# 26975		7,750.00
			Total for 12-000-400-334-13-04-1801- ROOF FS ARCH			\$7,750.00
12-000-400-334-13-10-1801- / LGHT FIRE ALRM UHS AR	18-00461		387251/ E I ASSOCIATES ARCHIT. & ENGINEERS, PA	CP PYMT #8		2,450.00
			387251/ E I ASSOCIATES ARCHIT. & ENGINEERS, PA	CP INV# E10000018878		5,625.00
			Total for 12-000-400-334-13-10-1801- LGHT FIRE ALRM UHS AR			\$8,075.00
12-000-400-450-13-04-1801- / ROOF FS	18-01886		387444/ VMG GROUP	CP APPLICATION #2		76,733.86
			Total for 12-000-400-450-13-04-1801- ROOF FS			\$76,733.86
12-000-400-450-13-10-1801- / LGHT FIRE ALRM UHS	18-01386		387440/ GPC, INC.	CP APPLICATION #6		935.95
			Total for 12-000-400-450-13-10-1801- LGHT FIRE ALRM UHS			\$935.95

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PENDING PAYMENTS						
12-000-400-450-13-54-1703- / SIDEWALKS DW	18-02109		386408/ COCUZZA & SONS LANDSCAPING, LLC	CF SIDEWALKS DW		24,900.00
			Total for 12-000-400-450-13-54-1703- SIDEWALKS DW			\$24,900.00
12-000-400-450-13-54-1804- / MECHANIC LIFT	18-01412		387134/ HOFFMAN SERVICES, INC.	CF REPLACE MECHANIC LIFT-MAINT		90,000.00
			Total for 12-000-400-450-13-54-1804- MECHANIC LIFT			\$90,000.00
12-120-100-730-01-03- / INST EQT CF	18-01177		3000 / SCHOOL SPECIALTY, INC.	CF INST EQT CF		4,988.16
			Total for 12-120-100-730-01-03- INST EQT CF			\$4,988.16
20-003-100-890-03-20- / CF SCHOOL AC	18-01822		384743/ US-GAMES	CF CF SCHOOL AC		421.19
			Total for 20-003-100-890-03-20- CF SCHOOL AC			\$421.19
20-012-100-890-12-20- / HC SCHOOL AC	18-01918		387336/ CAMFEL PRODUCTIONS, INC.	CF School Assembly		795.00
			Total for 20-012-100-890-12-20- HC SCHOOL AC			\$795.00
20-096-100-890-10-20- / CEO (J. OLIVIO)	18-01966		384932/ SOUNDS GOOD DJ SERVICE	CF DJ SERVICES 12/1/17 J OLIVIO		400.00
			384787/ MR NINOS RESTAURANT	CF 12/1/17 J OLIVIO ANNUAL PARTY		2,000.00
			Total for 20-096-100-890-10-20- CEO (J. OLIVIO)			\$2,400.00
20-231-100-600-01-20-0004- / TITLE I FS GEN SUP	18-01456		387445/ WHAT'S OUT THERE...LLC	CF summer program		250.00
			Total for 20-231-100-600-01-20-0004- TITLE I FS GEN SUP			\$250.00
20-231-200-500-01-20-0010- / TIT I UHS POSTAGE /CONFR	18-01915		382156/ STAMP FULFILLMENT SERVICES	CF TIT I UHS POSTAGE /CONFR		894.75
			Total for 20-231-200-500-01-20-0010- TIT I UHS POSTAGE /CONFR			\$894.75
20-231-200-600-78-20-0011- / TITLE I BMS SUM FOOD	18-01967		1912 / ARAMARK ED SERVICES INC	CF TITLE I BMS SUM FOOD		1,305.00
			Total for 20-231-200-600-78-20-0011- TITLE I BMS SUM FOOD			\$1,305.00
20-250-100-560-01-20- / IDEA TUITION	18-01919		387367/ RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR	CF ESY UBHC		12,566.00
			385353/ SOMERSET CTY ED SERVICES COMMISSION	CP SEPTEMBER		5,390.00
			385353/ SOMERSET CTY ED SERVICES COMMISSION	CP SEPT AIDE		3,264.00
			385353/ SOMERSET CTY ED SERVICES COMMISSION	CP OCTOBER		5,390.00

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20-270-200-500-01-20- / TITLE II-A OPS DW CONFER	18-01753		387456/ CHRISTOPHER MASSOTTO	CF TITLE II-A OPS DW CONFER		75.00
Total for 20-270-200-500-01-20- / TITLE II-A OPS DW CONFER						\$75.00
20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS	18-01573		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		8,987.98
Total for 20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS						\$8,987.98
20-509-200-300-01-20- / NP NURSE SVS	18-01571		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		2,101.07
Total for 20-509-200-300-01-20- / NP NURSE SVS						\$2,101.07
61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	18-01462		381102/ JAY HILL REPAIRS	CP INV# 359827		294.00
	18-01462		381102/ JAY HILL REPAIRS	CP INV# 360594		245.00
	18-01462		381102/ JAY HILL REPAIRS	CP INV# 360923		294.00
	18-01462		381102/ JAY HILL REPAIRS	CP INV# 361428		196.00
	17-01567		381102/ JAY HILL REPAIRS	CF INV# 358658		392.00
	18-01899		387180/ MANHATTAN LIGHTING DESIGN & ELEC SUPP	CF A/C CAFE-WS		4,471.98
Total for 61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN						\$5,892.98
61-910-310-590-01-61- / CAFE PURCH SVS/ARA	18-00008		1912 / ARAMARK ED SERVICES INC	CP OCTOBER		278,917.54
Total for 61-910-310-590-01-61- / CAFE PURCH SVS/ARA						\$278,917.54
61-910-310-732-01-61- / CAFE EQUIPMENT	18-01355		386409/ SERVICE PLUS	CF HEATED CABINET-UHS, KMS, HC		11,160.00
Total for 61-910-310-732-01-61- / CAFE EQUIPMENT						\$11,160.00
61-910-310-890-01-61- / MISC EXPENSES	18-01212		382782/ UNION BD OF ED VENDOR VARIOUS	CP SHONETTE THOMAS		88.00
	18-01212		382782/ UNION BD OF ED VENDOR VARIOUS	CP LESLIE LAURINO		58.00
	18-01212		382782/ UNION BD OF ED VENDOR VARIOUS	CP JUDY-LYNN LEWCHUCK		61.60
	18-01683		383896/ W. B. MASON CO. INC.	CF MISC. LUNCH PROG. SUPPLIES		1,589.00
Total for 61-910-310-890-01-61- / MISC EXPENSES						\$1,796.60
Total for Pending Payments						\$4,646,581.41

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UNPOSTED CHECKS						
11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECRETARIES - ATTEND	111517	6,521.75
Total for 11-000-211-105-01-10-0010-050 SAL SECRETARIES - ATTEND						
11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RESIDEN INVESTIGATOR	111517	6,115.00
Total for 11-000-211-110-01-23-HRLY- RESIDEN INVESTIGATOR						
11-000-213-104-01-02-0002-080/ SAL NURSES BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES BH	111517	3,306.15
Total for 11-000-213-104-01-02-0002-080 SAL NURSES BH						
11-000-213-104-01-03-0003-090/ SAL NURSES CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES CF	111517	4,278.70
Total for 11-000-213-104-01-03-0003-090 SAL NURSES CF						
11-000-213-104-01-04-0004-100/ SAL NURSES FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES FS	111517	3,378.30
Total for 11-000-213-104-01-04-0004-100 SAL NURSES FS						
11-000-213-104-01-06-0006-085/ SAL NURSES C5	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES C5	111517	3,607.95
Total for 11-000-213-104-01-06-0006-085 SAL NURSES C5						
11-000-213-104-01-07-0007-130/ SAL NURSES LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES LS	111517	3,698.30
Total for 11-000-213-104-01-07-0007-130 SAL NURSES LS						
11-000-213-104-01-08-0008-140/ SAL NURSES WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES WS	111517	4,826.80
Total for 11-000-213-104-01-08-0008-140 SAL NURSES WS						
11-000-213-104-01-09-0009-070/ SAL NURSES KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES KMS	111517	3,432.00
Total for 11-000-213-104-01-09-0009-070 SAL NURSES KMS						
11-000-213-104-01-10-0010-050/ SAL NURSES UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES UHS	111517	7,008.15
Total for 11-000-213-104-01-10-0010-050 SAL NURSES UHS						
11-000-213-104-01-11-0011-060/ SAL NURSES BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES BMS	111517	6,769.35
Total for 11-000-213-104-01-11-0011-060 SAL NURSES BMS						
11-000-213-104-01-12-0012-083/ SAL NURSES HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES HC	111517	3,405.30
Total for 11-000-213-104-01-12-0012-083 SAL NURSES HC						
11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS BH	111517	31,904.20
Total for 11-000-216-100-01-19-0002-080 STUD RELAT SVS BH						
11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS CF	111517	3,985.70
Total for 11-000-216-100-01-19-0003-090 STUD RELAT SVS CF						

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

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11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS FS	111517	3,589.30
			Total for 11-000-216-100-01-19-0004-100	STUD RELAT SVS FS		\$3,589.30
11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS JF	111517	4,741.65
			Total for 11-000-216-100-01-19-0006-085	STUD RELAT SVS JF		\$4,741.65
11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS WS	111517	7,413.20
			Total for 11-000-216-100-01-19-0008-140	STUD RELAT SVS WS		\$7,413.20
11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS KMS	111517	3,649.05
			Total for 11-000-216-100-01-19-0009-070	STUD RELAT SVS KMS		\$3,649.05
11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS BMS	111517	3,748.05
			Total for 11-000-216-100-01-19-0011-060	STUD RELAT SVS BMS		\$3,748.05
11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS HC	111517	9,491.30
			Total for 11-000-216-100-01-19-0012-083	STUD RELAT SVS HC		\$9,491.30
11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RELATED SVS OTHER SAL	111517	1,400.00
			Total for 11-000-216-110-01-19-SS19-	RELATED SVS OTHER SAL		\$1,400.00
11-000-217-100-01-19- / EXTRA SVS SAL PERS TA	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXTRA SVS SAL PERS TA	111517	5,443.15
			Total for 11-000-217-100-01-19- - EXTRA SVS SAL PERS TA	EXTRA SVS SAL PERS TA		\$5,443.15
11-000-217-100-01-19-0002-080/ EXORD SVS BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BH	111517	20,516.30
			Total for 11-000-217-100-01-19-0002-080	EXORD SVS BH		\$20,516.30
11-000-217-100-01-19-0003-090/ EXORD SVS CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS CF	111517	3,638.10
			Total for 11-000-217-100-01-19-0003-090	EXORD SVS CF		\$3,638.10
11-000-217-100-01-19-0004-100/ EXORD SVS FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS FS	111517	10,205.97
			Total for 11-000-217-100-01-19-0004-100	EXORD SVS FS		\$10,205.97
11-000-217-100-01-19-0006-085/ EXORD SVS JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS JF	111517	11,327.65
			Total for 11-000-217-100-01-19-0006-085	EXORD SVS JF		\$11,327.65
11-000-217-100-01-19-0007-130/ EXORD SVS LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS LS	111517	4,584.65
			Total for 11-000-217-100-01-19-0007-130	EXORD SVS LS		\$4,584.65
11-000-217-100-01-19-0008-140/ EXORD SVS WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS WS	111517	5,943.45
			Total for 11-000-217-100-01-19-0008-140	EXORD SVS WS		\$5,943.45

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

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11-000-217-100-01-19-0009-070/ EXORD SVS KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS KMS	111517	13,008.75
			Total for 11-000-217-100-01-19-0009-070	EXORD SVS KMS		\$13,008.75
11-000-217-100-01-19-0010-050/ EXORD SVS UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS UHS	111517	7,784.93
			Total for 11-000-217-100-01-19-0010-050	EXORD SVS UHS		\$7,784.93
11-000-217-100-01-19-0011-060/ EXORD SVS BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BMS	111517	10,365.32
			Total for 11-000-217-100-01-19-0011-060	EXORD SVS BMS		\$10,365.32
11-000-217-100-01-19-0012-083/ EXORD SVS HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS HC	111517	11,482.69
			Total for 11-000-217-100-01-19-0012-083	EXORD SVS HC		\$11,482.69
11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE BH	111517	3,409.75
			Total for 11-000-218-104-01-02-0002-080	SAL GUIDANCE BH		\$3,409.75
11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE CF	111517	3,612.00
			Total for 11-000-218-104-01-03-0003-090	SAL GUIDANCE CF		\$3,612.00
11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE FS	111517	3,488.80
			Total for 11-000-218-104-01-04-0004-100	SAL GUIDANCE FS		\$3,488.80
11-000-218-104-01-06-0006-085/ SAL GUIDANCE C5	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE C5	111517	5,416.20
			Total for 11-000-218-104-01-06-0006-085	SAL GUIDANCE C5		\$5,416.20
11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE LS	111517	3,737.75
			Total for 11-000-218-104-01-07-0007-130	SAL GUIDANCE LS		\$3,737.75
11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE WS	111517	4,090.70
			Total for 11-000-218-104-01-08-0008-140	SAL GUIDANCE WS		\$4,090.70
11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE KMS	111517	8,496.50
			Total for 11-000-218-104-01-09-0009-070	SAL GUIDANCE KMS		\$8,496.50
11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE UHS	111517	41,323.90
			Total for 11-000-218-104-01-10-0010-050	SAL GUIDANCE UHS		\$41,323.90
11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE BMS	111517	12,890.70
			Total for 11-000-218-104-01-11-0011-060	SAL GUIDANCE BMS		\$12,890.70
11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE HC	111517	3,721.80
			Total for 11-000-218-104-01-12-0012-083	SAL GUIDANCE HC		\$3,721.80

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11-000-218-105-01-09-0009-070/ GUID SECY KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GUID SECY KMS	111517	2,259.60
			Total for 11-000-218-105-01-09-0009-070	GUID SECY KMS		\$2,259.60
11-000-218-105-01-10-0010-050/ GUID SECY UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GUID SECY UHS	111517	7,053.65
			Total for 11-000-218-105-01-10-0010-050	GUID SECY UHS		\$7,053.65
11-000-218-105-01-11-0011-060/ GUID SECY BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GUID SECY BMS	111517	2,143.90
			Total for 11-000-218-105-01-11-0011-060	GUID SECY BMS		\$2,143.90
11-000-219-104-01-19-0002-080/ SAL CST BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST BH	111517	20,097.85
			Total for 11-000-219-104-01-19-0002-080	SAL CST BH		\$20,097.85
11-000-219-104-01-19-0003-090/ SAL CST CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST CF	111517	7,881.25
			Total for 11-000-219-104-01-19-0003-090	SAL CST CF		\$7,881.25
11-000-219-104-01-19-0004-100/ SAL CST FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST FS	111517	7,794.50
			Total for 11-000-219-104-01-19-0004-100	SAL CST FS		\$7,794.50
11-000-219-104-01-19-0006-085/ SAL CST JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST JF	111517	9,261.75
			Total for 11-000-219-104-01-19-0006-085	SAL CST JF		\$9,261.75
11-000-219-104-01-19-0007-130/ SAL CST LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST LS	111517	3,665.30
			Total for 11-000-219-104-01-19-0007-130	SAL CST LS		\$3,665.30
11-000-219-104-01-19-0008-140/ SAL CST WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST WS	111517	3,697.85
			Total for 11-000-219-104-01-19-0008-140	SAL CST WS		\$3,697.85
11-000-219-104-01-19-0009-070/ SAL CST KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST KMS	111517	11,763.40
			Total for 11-000-219-104-01-19-0009-070	SAL CST KMS		\$11,763.40
11-000-219-104-01-19-0010-050/ SAL CST UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST UHS	111517	38,867.40
			Total for 11-000-219-104-01-19-0010-050	SAL CST UHS		\$38,867.40
11-000-219-104-01-19-0011-060/ SAL CST BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST BMS	111517	11,069.00
			Total for 11-000-219-104-01-19-0011-060	SAL CST BMS		\$11,069.00
11-000-219-104-01-19-0012-083/ SAL CST HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST HC	111517	11,946.55
			Total for 11-000-219-104-01-19-0012-083	SAL CST HC		\$11,946.55
11-000-219-105-01-19- / SAL SECY TEAM	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECY TEAM	111517	9,490.16
			Total for 11-000-219-105-01-19- / SAL SECY TEAM	SAL SECY TEAM		\$9,490.16

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11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP CST ED CLERK 10 MO PT	111517	2,299.00
			Total for 11-000-219-105-HR-19-SS19-	CST ED CLERK 10 MO PT		\$2,299.00
11-000-221-102-01-54- / SUPERVISOR SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SUPERVISOR SAL	111517	57,730.39
			Total for 11-000-221-102-01-54- - SUPERVISOR SAL			\$57,730.39
11-000-221-105-01-54- / SAL SEC SUPV OFFICE	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUPV OFFICE	111517	13,349.95
			Total for 11-000-221-105-01-54- - SAL SEC SUPV OFFICE			\$13,349.95
11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS BH	111517	1,316.12
			Total for 11-000-222-104-01-02-0002-080	SAL LIBRARIANS BH		\$1,316.12
11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS CF	111517	1,942.85
			Total for 11-000-222-104-01-03-0003-090	SAL LIBRARIANS CF		\$1,942.85
11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS FS	111517	1,822.30
			Total for 11-000-222-104-01-04-0004-100	SAL LIBRARIANS FS		\$1,822.30
11-000-222-104-01-06-0006-085/ SAL LIBRARIANS C5	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS C5	111517	3,665.10
			Total for 11-000-222-104-01-06-0006-085	SAL LIBRARIANS C5		\$3,665.10
11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS LS	111517	1,942.85
			Total for 11-000-222-104-01-07-0007-130	SAL LIBRARIANS LS		\$1,942.85
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS WS	111517	1,822.30
			Total for 11-000-222-104-01-08-0008-140	SAL LIBRARIANS WS		\$1,822.30
11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS KMS	111517	4,278.70
			Total for 11-000-222-104-01-09-0009-070	SAL LIBRARIANS KMS		\$4,278.70
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS UHS	111517	7,397.15
			Total for 11-000-222-104-01-10-0010-050	SAL LIBRARIANS UHS		\$7,397.15
11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS BMS	111517	3,975.55
			Total for 11-000-222-104-01-11-0011-060	SAL LIBRARIANS BMS		\$3,975.55
11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS HC	111517	1,974.18
			Total for 11-000-222-104-01-12-0012-083	SAL LIBRARIANS HC		\$1,974.18
11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY BH	111517	1,630.70
			Total for 11-000-222-105-01-02-0002-080	LIBRARY SECY BH		\$1,630.70

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

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11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY CF	111517	1,629.30
			Total for 11-000-222-105-01-03-0003-090	LIBRARY SECY CF		\$1,629.30
11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY FS	111517	1,417.25
			Total for 11-000-222-105-01-04-0004-100	LIBRARY SECY FS		\$1,417.25
11-000-222-105-01-06-0006-085/ LIBRARY SECY C5	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY C5	111517	1,443.80
			Total for 11-000-222-105-01-06-0006-085	LIBRARY SECY C5		\$1,443.80
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY LS	111517	1,467.05
			Total for 11-000-222-105-01-07-0007-130	LIBRARY SECY LS		\$1,467.05
11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY WS	111517	1,581.20
			Total for 11-000-222-105-01-08-0008-140	LIBRARY SECY WS		\$1,581.20
11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY KMS	111517	1,625.75
			Total for 11-000-222-105-01-09-0009-070	LIBRARY SECY KMS		\$1,625.75
11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY UHS	111517	2,158.00
			Total for 11-000-222-105-01-10-0010-050	LIBRARY SECY UHS		\$2,158.00
11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY BMS	111517	1,455.25
			Total for 11-000-222-105-01-11-0011-060	LIBRARY SECY BMS		\$1,455.25
11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY HC	111517	1,743.50
			Total for 11-000-222-105-01-12-0012-083	LIBRARY SECY HC		\$1,743.50
11-000-230-100-01-54- / SAL SUPT OFFICE	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	111517	20,465.49
			Total for 11-000-230-100-01-54- - SAL SUPT OFFICE			\$20,465.49
11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS SUPT OFFICE	111517	10,954.70
			Total for 11-000-230-105-01-54- - SEC/CLERKS SUPT OFFICE			\$10,954.70
11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS BD SEC OFFICE	111517	3,203.12
			Total for 11-000-230-105-02-54- - SEC/CLERKS BD SEC OFFICE			\$3,203.12
11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL TREAS SCHOOL MONIES	111517	195.83
			Total for 11-000-230-109-00-54- - SAL TREAS SCHOOL MONIES			\$195.83
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	111517	5,987.50
			Total for 11-000-240-103-01-02-0002-080 PRINCIPAL SAL BH			\$5,987.50

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UNPOSTED CHECKS						
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL CF	111517	6,070.83
			Total for 11-000-240-103-01-03-0003-090	PRINCIPAL SAL CF		\$6,070.83
11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL FS	111517	5,820.83
			Total for 11-000-240-103-01-04-0004-100	PRINCIPAL SAL FS		\$5,820.83
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL C5	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL C5	111517	10,508.12
			Total for 11-000-240-103-01-06-0006-085	PRINCIPAL SAL C5		\$10,508.12
11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL LS	111517	5,820.83
			Total for 11-000-240-103-01-07-0007-130	PRINCIPALS SAL LS		\$5,820.83
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL WS	111517	9,404.16
			Total for 11-000-240-103-01-08-0008-140	PRINCIPALS SAL WS		\$9,404.16
11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL KMS	111517	11,508.12
			Total for 11-000-240-103-01-09-0009-070	PRINCIPALS SAL KMS		\$11,508.12
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL UHS	111517	26,555.19
			Total for 11-000-240-103-01-10-0010-050	PRINCIPAL SAL UHS		\$26,555.19
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL BMS	111517	10,195.41
			Total for 11-000-240-103-01-11-0011-060	PRINCIPAL SAL BMS		\$10,195.41
11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL HC	111517	11,258.11
			Total for 11-000-240-103-01-12-0012-083	PRINCIPAL SAL HC		\$11,258.11
11-000-240-104-01-54- / DIRECTOR SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	DIRECTOR SAL	111517	18,853.44
			Total for 11-000-240-104-01-54- - DIRECTOR SAL			\$18,853.44
11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY BH	111517	4,537.65
			Total for 11-000-240-105-01-02-0002-080	SAL PRINC SECY BH		\$4,537.65
11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY CF	111517	4,417.60
			Total for 11-000-240-105-01-03-0003-090	SAL PRINC SECY CF		\$4,417.60
11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY FS	111517	4,274.05
			Total for 11-000-240-105-01-04-0004-100	SAL PRINC SECY FS		\$4,274.05
11-000-240-105-01-06-0006-085/ SAL PRINC SECY C5	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY C5	111517	4,315.95
			Total for 11-000-240-105-01-06-0006-085	SAL PRINC SECY C5		\$4,315.95

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UNPOSTED CHECKS						
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY LS	111517	4,309.00
			Total for 11-000-240-105-01-07-0007-130	SAL PRINC SECY LS		\$4,309.00
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY WS	111517	4,354.80
			Total for 11-000-240-105-01-08-0008-140	SAL PRINC SECY WS		\$4,354.80
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY KMS	111517	6,499.25
			Total for 11-000-240-105-01-09-0009-070	SAL PRINC SECY KMS		\$6,499.25
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY UHS	111517	15,038.37
			Total for 11-000-240-105-01-10-0010-050	SAL PRINC SECY UHS		\$15,038.37
11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY BMS	111517	6,638.25
			Total for 11-000-240-105-01-11-0011-060	SAL PRINC SECY BMS		\$6,638.25
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRIN SECY HC	111517	4,414.90
			Total for 11-000-240-105-01-12-0012-083	SAL PRIN SECY HC		\$4,414.90
11-000-240-110-07-10-HS10-/ EXTEND DAY ADMIN SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXTEND DAY ADMIN SAL	111517	2,946.24
			Total for 11-000-240-110-07-10-HS10-	EXTEND DAY ADMIN SAL		\$2,946.24
11-000-251-100-01-54- / CENTRAL SVS ADMIN	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CENTRAL SVS ADMIN	111517	16,659.20
			Total for 11-000-251-100-01-54- - CENTRAL SVS ADMIN			\$16,659.20
11-000-251-105-01-54- / CENTRAL SVS SUPPORT	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CENTRAL SVS SUPPORT	111517	25,055.35
			Total for 11-000-251-105-01-54- - CENTRAL SVS SUPPORT			\$25,055.35
11-000-251-110-01-54- / CS PRINTING SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CS PRINTING SAL	111517	420.00
			Total for 11-000-251-110-01-54- - CS PRINTING SAL			\$420.00
11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	DIRECTOR INFO TECH SAL	111517	4,887.50
			Total for 11-000-252-104-01-54-IT55-	DIRECTOR INFO TECH SAL		\$4,887.50
11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	INFO TECH SUPPORT SAL	111517	20,836.39
			Total for 11-000-252-105-01-54-IT55-	INFO TECH SUPPORT SAL		\$20,836.39
11-000-261-100-02-26- / SAL DIR OF B & G	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL DIR OF B & G	111517	7,804.86
			Total for 11-000-261-100-02-26- - SAL DIR OF B & G			\$7,804.86
11-000-261-100-04-26- / SALS BUILDINGS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SALS BUILDINGS	111517	31,591.88
			Total for 11-000-261-100-04-26- - SALS BUILDINGS			\$31,591.88

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11-000-261-100-30-26-DO26- / SAL OT - REQ MAINT	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT - REQ MAINT	111517	49.67
			Total for 11-000-261-100-30-26-DO26-	SAL OT - REQ MAINT		\$49.67
11-000-261-105-01-26- / SAL SECRETARY B & G	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECRETARY B & G	111517	2,496.91
			Total for 11-000-261-105-01-26- -	SAL SECRETARY B & G		\$2,496.91
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL BH	111517	9,671.36
			Total for 11-000-262-100-01-02-0002-080	SAL CUSTODIAL BH		\$9,671.36
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL CF	111517	7,556.32
			Total for 11-000-262-100-01-03-0003-090	SAL CUSTODIAL CF		\$7,556.32
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL FS	111517	8,159.49
			Total for 11-000-262-100-01-04-0004-100	SAL CUSTODIAL FS		\$8,159.49
11-000-262-100-01-05- / SAL CUSTODIAL HS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL HS	111517	2,196.16
			Total for 11-000-262-100-01-05- -	SAL CUSTODIAL HS		\$2,196.16
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL JF	111517	9,848.35
			Total for 11-000-262-100-01-06-0006-085	SAL CUSTODIAL JF		\$9,848.35
11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL LS	111517	8,783.80
			Total for 11-000-262-100-01-07-0007-130	SAL CUSOTDIAL LS		\$8,783.80
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL WS	111517	8,685.53
			Total for 11-000-262-100-01-08-0008-140	SAL CUSTODIAL WS		\$8,685.53
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL KMS	111517	12,731.85
			Total for 11-000-262-100-01-09-0009-070	SAL CUSTODIAL KMS		\$12,731.85
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL UHS	111517	27,995.53
			Total for 11-000-262-100-01-10-0010-050	SAL CUSTODIAL UHS		\$27,995.53
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL BMS	111517	13,395.08
			Total for 11-000-262-100-01-11-0011-060	SAL CUSTODIAL BMS		\$13,395.08
11-000-262-100-01-12-0012-083/ SAL CUST HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUST HC	111517	9,295.14
			Total for 11-000-262-100-01-12-0012-083	SAL CUST HC		\$9,295.14
11-000-262-100-01-54- / SAL CUSOTDIAL ADM	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL ADM	111517	2,088.41
			Total for 11-000-262-100-01-54- -	SAL CUSOTDIAL ADM		\$2,088.41

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11-000-262-100-30-02-DO26-080/ SAL CUSTODIAL OT BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT BH	111517	626.10
Total for 11-000-262-100-30-02-DO26-080 SAL CUSTODIAL OT BH						
11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT CF	111517	\$626.10
Total for 11-000-262-100-30-03-DO26-090 SAL CUSTODIAL OT CF						
11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT FS	111517	1,197.58
Total for 11-000-262-100-30-04-DO26-100 SAL CUSTODIAL OT FS						
11-000-262-100-30-05-DO26-100/ SAL CUSTODIAL OT HS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT HS	111517	1,598.44
Total for 11-000-262-100-30-05-DO26-100 SAL CUSTODIAL OT HS						
11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT JF	111517	\$532.14
Total for 11-000-262-100-30-06-DO26-085 SAL CUSTODIAL OT JF						
11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT LS	111517	608.22
Total for 11-000-262-100-30-07-DO26-130 SAL CUSTODIAL OT LS						
11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT WS	111517	\$608.22
Total for 11-000-262-100-30-08-DO26-140 SAL CUSTODIAL OT WS						
WS						
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT WS	111517	\$401.43
Total for 11-000-262-100-30-09-DO26-070 SAL CUSTODIAL OT WS						
KMS						
11-000-262-100-30-10-DO26-050/ SAL CUSTODIAL OT	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT KMS	111517	1,054.69
Total for 11-000-262-100-30-10-DO26-050 SAL CUSTODIAL OT KMS						
UHS						
11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT UHS	111517	\$1,054.69
Total for 11-000-262-100-30-11-DO26-060 SAL CUSTODIAL OT UHS						
BMS						
11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT BMS	111517	3,872.88
Total for 11-000-262-100-30-12-DO26-083 SAL CUSTODIAL OT BMS						
11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT BMS	111517	\$3,872.88
Total for 11-000-262-100-30-11-DO26-060 SAL CUSTODIAL OT BMS						
11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT CUST HC	111517	\$4,283.70
Total for 11-000-262-100-30-12-DO26-083 SAL OT CUST HC						
11-000-262-100-30-54-DO26-100/ CUSTODIAL OT ADM	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL OT ADM	111517	538.51
Total for 11-000-262-100-30-54-DO26-100 CUSTODIAL OT ADM						
11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BH	111517	\$538.51
Total for 11-000-262-100-32-02-DO26-080 CUSTODIAL SUB SAL BH						

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

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11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL BH	111517	\$1,836.00
CF				CUSTODIAL SUB SAL CF		1,188.00
Total for 11-000-262-100-32-03-DO26-090				CUSTODIAL SUB SAL CF		\$1,188.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL FS	111517	2,970.00
FS				CUSTODIAL SUB SAL FS		
Total for 11-000-262-100-32-04-DO26-100				CUSTODIAL SUB SAL FS		\$2,970.00
11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL JF	111517	1,701.00
JF				CUSTODIAL SUB SAL JF		
Total for 11-000-262-100-32-06-DO26-085				CUSTODIAL SUB SAL JF		\$1,701.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL LS	111517	1,404.00
LS				CUSTODIAL SUB SAL LS		
Total for 11-000-262-100-32-07-DO26-130				CUSTODIAL SUB SAL LS		\$1,404.00
11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL WS	111517	1,944.00
WS				CUSTODIAL SUB SAL WS		
Total for 11-000-262-100-32-08-DO26-140				CUSTODIAL SUB SAL WS		\$1,944.00
11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL KMS	111517	2,727.00
KMS				CUSTODIAL SUB SAL KMS		
Total for 11-000-262-100-32-09-DO26-070				CUSTODIAL SUB SAL KMS		\$2,727.00
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL UHS	111517	5,724.00
UHS				CUSTODIAL SUB SAL UHS		
Total for 11-000-262-100-32-10-DO26-050				CUSTODIAL SUB SAL UHS		\$5,724.00
11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL BMS	111517	5,447.25
BMS				CUSTODIAL SUB SAL BMS		
Total for 11-000-262-100-32-11-DO26-060				CUSTODIAL SUB SAL BMS		\$5,447.25
11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL HC	111517	5,366.25
HC				CUSTODIAL SUB SAL HC		
Total for 11-000-262-100-32-12-DO26-083				CUSTODIAL SUB SAL HC		\$5,366.25
11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB ADM	111517	1,620.00
				CUSTODIAL SUB ADM		
Total for 11-000-262-100-32-54-DO26-				CUSTODIAL SUB ADM		\$1,620.00

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

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11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST BH	111517	1,141.44
			Total for 11-000-262-107-01-02-BH02-080	PLAY/CAFE ASST BH		\$1,141.44
11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST CF	111517	1,612.80
			Total for 11-000-262-107-01-03-CF03-090	PLAY/CAFE ASST CF		\$1,612.80
11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST FS	111517	1,424.00
			Total for 11-000-262-107-01-04-FS04-100	PLAY/CAFE ASST FS		\$1,424.00
11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST JF	111517	1,526.25
			Total for 11-000-262-107-01-06-JF06-085	PLAY/CAFE ASST JF		\$1,526.25
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST LS	111517	1,647.60
			Total for 11-000-262-107-01-07-LS07-130	PLAY/CAFE ASST LS		\$1,647.60
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST WS	111517	2,235.24
			Total for 11-000-262-107-01-08-WS08-140	PLAY/CAFE ASST WS		\$2,235.24
11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST HC	111517	1,745.00
			Total for 11-000-262-107-01-12-HC12-083	PLAY/CAFE ASST HC		\$1,745.00
11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL BH	111517	749.39
			Total for 11-000-262-107-02-02-BH02-080	BREAKFAST PROG SAL BH		\$749.39
11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL CF	111517	915.92
			Total for 11-000-262-107-02-03-CF03-090	BREAKFAST PROG SAL CF		\$915.92
11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG FS	111517	1,498.77
			Total for 11-000-262-107-02-04-FS04-100	BREAKFAST PROG FS		\$1,498.77
11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL JF	111517	499.60
			Total for 11-000-262-107-02-06-JF06-085	BREAKFAST PROG SAL JF		\$499.60
11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL LS	111517	499.60
			Total for 11-000-262-107-02-07-LS07-130	BREAKFAST PROG SAL LS		\$499.60
11-000-262-107-02-08-WS08-140/ BREAKFAST PROG	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL WS	111517	499.59
			Total for 11-000-262-107-02-08-WS08-140	BREAKFAST PROG SAL WS		\$499.59

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

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11-000-262-107-02-11-BS11-060/ BREAKFAST PROG SAL	PRL-2018		Total for 11-000-262-107-02-08-WS08-140	BREAKFAST PROG SAL WS		\$499.59
BS			349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL BS	111517	362.80
11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL	PRL-2018		Total for 11-000-262-107-02-11-BS11-060	BREAKFAST PROG SAL BS		\$362.80
HC			349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL HC	111517	951.61
11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL	PRL-2018		Total for 11-000-262-107-02-12-HC12-083	BREAKFAST PROG SAL HC		\$951.61
BH			349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL BH	111517	327.11
11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL	PRL-2018		Total for 11-000-262-107-08-02-BH02-080	SECURITY MONIT SAL BH		\$327.11
CF			349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL CF	111517	452.01
11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL	PRL-2018		Total for 11-000-262-107-08-03-CF03-090	SECURITY MONIT SAL CF		\$452.01
FS			349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL FS	111517	1,248.98
11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL	PRL-2018		Total for 11-000-262-107-08-04-FS04-100	SECURITY MONIT SAL FS		\$1,248.98
JF			349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL JF	111517	2,248.17
11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL	PRL-2018		Total for 11-000-262-107-08-06-JF06-085	SECURITY MONIT SAL JF		\$2,248.17
LS			349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL LS	111517	475.80
11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL	PRL-2018		Total for 11-000-262-107-08-07-LS07-130	SECURITY MONIT SAL LS		\$475.80
WS			349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL WS	111517	309.27
11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL	PRL-2018		Total for 11-000-262-107-08-08-WS08-140	SECURITY MONIT SAL WS		\$309.27
KS			349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL KS	111517	2,563.38
11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL	PRL-2018		Total for 11-000-262-107-08-09-KS09-070	SECURITY MONIT SAL KS		\$2,563.38
HS			349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL HS	111517	785.08
			Total for 11-000-262-107-08-10-HS10-050	SECURITY MONIT SAL HS		\$785.08

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11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL BS	111517	1,689.10
11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL HC	111517	951.60
Total for 11-000-262-107-08-11-BS11-060 SECURITY MONIT SAL BS \$1,689.10						
Total for 11-000-262-107-08-12-HC12-083 SECURITY MONIT SAL HC \$951.60						
11-000-263-100-01-26- / SAL GROUNDS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL GROUNDS	111517	13,419.39
11-000-263-100-30-26-DO26-/ SAL OT GROUNDS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT GROUNDS	111517	12,378.58
Total for 11-000-263-100-01-26- - SAL GROUNDS \$13,419.39						
Total for 11-000-263-100-30-26-DO26- SAL OT GROUNDS \$12,378.58						
11-000-266-100-01-06-0006-085/ SAL SECURITY JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY JF	111517	4,270.40
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY KMS	111517	6,405.60
Total for 11-000-266-100-01-06-0006-085 SAL SECURITY JF \$4,270.40						
Total for 11-000-266-100-01-09-0009-070 SAL SECURITY KMS \$6,405.60						
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY UHS	111517	22,160.35
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY BMS	111517	7,183.15
Total for 11-000-266-100-01-10-0010-050 SAL SECURITY UHS \$22,160.35						
Total for 11-000-266-100-01-11-0011-060 SAL SECURITY BMS \$7,183.15						
11-000-266-100-01-54- / SAL SECURITY	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY	111517	2,872.08
11-000-266-100-30-54- / SAL SECURITY OT	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY OT	111517	10,815.02
Total for 11-000-266-100-01-54- - SAL SECURITY \$2,872.08						
Total for 11-000-266-100-30-54- - SAL SECURITY OT \$10,815.02						
11-000-266-100-32-06-0006-085/ SAL SEC SUB JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUB JF	111517	192.00
11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUB KMS	111517	480.00
Total for 11-000-266-100-32-06-0006-085 SAL SEC SUB JF \$192.00						
Total for 11-000-266-100-32-09-0009-070 SAL SEC SUB KMS \$480.00						
11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUB UHS	111517	768.00
11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUB BMS	111517	2,400.00
Total for 11-000-266-100-32-10-0010-050 SAL SEC SUB UHS \$768.00						
Total for 11-000-266-100-32-11-0011-060 SAL SEC SUB BMS \$2,400.00						

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UNPOSTED CHECKS						
11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET	PRL-2018		Total for 11-000-266-100-32-11-0011-060	SAL SEC SUB BMS		\$2,400.00
BH			349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET BH	111517	660.00
11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET	PRL-2018		Total for 11-000-266-100-36-02-BH02-080	FRONT DOOR GREET BH		\$560.00
CF			349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET CF	111517	764.50
11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET	PRL-2018		Total for 11-000-266-100-36-03-CF03-090	FRONT DOOR GREET CF		\$764.50
FS			349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET FS	111517	720.50
11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF	PRL-2018		Total for 11-000-266-100-36-04-FS04-100	FRONT DOOR GREET FS		\$720.50
			349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET JF	111517	891.00
11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET	PRL-2018		Total for 11-000-266-100-36-06-JF06-085	FRONT DOOR GREET JF		\$891.00
LS			349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET LS	111517	871.50
11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET	PRL-2018		Total for 11-000-266-100-36-07-LS07-130	FRONT DOOR GREET LS		\$871.50
WS			349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET WS	111517	167.44
11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET	PRL-2018		Total for 11-000-266-100-36-08-WS08-140	FRONT DOOR GREET WS		\$167.44
KMS			349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET KMS	111517	596.75
11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET	PRL-2018		Total for 11-000-266-100-36-09-KS09-070	FRONT DOOR GREET KMS		\$596.75
HC			349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET HC	111517	932.25
11-000-270-107-01-27-HR1Y- / TRANS SAL PT AIDE	PRL-2018		Total for 11-000-266-100-36-12-HC12-083	FRONT DOOR GREET HC		\$932.25
			349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT AIDE	111517	31,107.09
11-000-270-160-00-27- / TRANS SAL CO-CURR	PRL-2018		Total for 11-000-270-107-01-27-HR1Y-	TRANS SAL PT AIDE		\$31,107.09
			349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL CO-CURR	111517	796.79
11-000-270-160-01-26- / SAL MECHANIC	PRL-2018		Total for 11-000-270-160-00-27-	TRANS SAL CO-CURR		\$796.79
			349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	111517	5,270.70
			Total for 11-000-270-160-01-26-	SAL MECHANIC		\$5,270.70

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11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL - SUPERVISOR	111517	7,767.28
Total for 11-000-270-160-01-27- - TRANS SAL - SUPERVISOR						
11-000-270-160-02-27- / TRANS SAL FT DRIVER	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL FT DRIVER	111517	\$7,767.28
Total for 11-000-270-160-02-27- - TRANS SAL FT DRIVER						
11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL PT DRIVER	111517	57,739.23
Total for 11-000-270-160-03-27-HRLY- TRANS SAL PT DRIVER						
11-000-270-160-05-27- / TRANS SAL-ADMIN ASST	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL-ADMIN ASST	111517	2,231.25
Total for 11-000-270-160-05-27- - TRANS SAL-ADMIN ASST						
11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT MECHANIC	111517	\$2,231.25
Total for 11-000-270-160-30-26-DO26- SAL OT MECHANIC						
11-000-270-160-30-27- / TRANS SUPER EXTRA OT	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SUPER EXTRA OT	111517	368.28
Total for 11-000-270-160-30-27- - TRANS SUPER EXTRA OT						
11-000-270-162-03-27- / SAL CO-CURR ATHLEC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL CO-CURR ATHLEC	111517	\$3,592.63
Total for 11-000-270-162-03-27- - SAL CO-CURR ATHLEC						
11-105-100-101-01-02-0002-080/ PRESCH TCHR SAL BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRESCH TCHR SAL BH	111517	4,889.05
Total for 11-105-100-101-01-02-0002-080 PRESCH TCHR SAL BH						
11-105-100-101-01-03-0003-090/ PRESCH TCHR SAL CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRESCH TCHR SAL CF	111517	\$4,889.05
Total for 11-105-100-101-01-03-0003-090 PRESCH TCHR SAL CF						
11-105-100-101-01-04-0004-100/ PRESCH TCHR SAL FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRESCH TCHR SAL FS	111517	3,140.55
Total for 11-105-100-101-01-04-0004-100 PRESCH TCHR SAL FS						
11-105-100-101-01-08-0008-140/ PRESCH TCHR SAL WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRESCH TCHR SAL WS	111517	\$1,539.12
Total for 11-105-100-101-01-08-0008-140 PRESCH TCHR SAL WS						
11-105-100-101-01-12-0012-083/ PRESCH TCHR SAL HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRESCH TCHR SAL HC	111517	8,036.90
Total for 11-105-100-101-01-12-0012-083 PRESCH TCHR SAL HC						
11-105-100-101-32-12-0012-083/ PRESCH SUB SAL HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PRESCH SUB SAL HC	111517	\$8,036.90
Total for 11-105-100-101-32-12-0012-083 PRESCH SUB SAL HC						
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL BH	111517	3,351.04
Total for 11-110-100-101-01-02-0002-080 KIND TCHR SAL BH						
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL BH	111517	\$3,351.04
Total for 11-110-100-101-01-02-0002-080 KIND TCHR SAL BH						
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL BH	111517	1,300.00
Total for 11-110-100-101-01-02-0002-080 KIND TCHR SAL BH						
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL BH	111517	\$1,300.00
Total for 11-110-100-101-01-02-0002-080 KIND TCHR SAL BH						
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL BH	111517	11,109.70
Total for 11-110-100-101-01-02-0002-080 KIND TCHR SAL BH						

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11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL CF	111517	16,351.05
			Total for 11-110-100-101-01-03-0003-090	KIND TCHR SAL CF		\$16,351.05
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL FS	111517	12,694.05
			Total for 11-110-100-101-01-04-0004-100	KIND TCHR SAL FS		\$12,694.05
11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL LS	111517	10,269.85
			Total for 11-110-100-101-01-07-0007-130	KIND TCHR SAL LS		\$10,269.85
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL WS	111517	17,113.15
			Total for 11-110-100-101-01-08-0008-140	KIND TCHR SAL WS		\$17,113.15
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL HC	111517	19,009.20
			Total for 11-110-100-101-01-12-0012-083	KIND TCHR SAL HC		\$19,009.20
11-110-100-101-32-08-0008-140/ KIND SUB SAL WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	KIND SUB SAL WS	111517	100.00
			Total for 11-110-100-101-32-08-0008-140	KIND SUB SAL WS		\$100.00
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL BH	111517	61,170.51
			Total for 11-120-100-101-01-02-0002-080	GRADE 1-4 TCH SAL BH		\$61,170.51
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL CF	111517	72,213.74
			Total for 11-120-100-101-01-03-0003-090	GRADE 1-4 TCH SAL CF		\$72,213.74
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL FS	111517	81,742.93
			Total for 11-120-100-101-01-04-0004-100	GRADE 1-4 TCH SAL FS		\$81,742.93
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 5 TCH SAL JF	111517	122,754.58
			Total for 11-120-100-101-01-06-0006-085	GRADE 5 TCH SAL JF		\$122,754.58
11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL LS	111517	82,109.43
			Total for 11-120-100-101-01-07-0007-130	GRADE 1-4 TCH SAL LS		\$82,109.43
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL WS	111517	99,117.11
			Total for 11-120-100-101-01-08-0008-140	GRADE 1-4 TCH SAL WS		\$99,117.11
11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL HC	111517	95,773.12
			Total for 11-120-100-101-01-12-0012-083	GRADE 1-4 TCH SAL HC		\$95,773.12
11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 SUB SAL BH	111517	25,308.00
			Total for 11-120-100-101-32-02-0002-080	GRADE 1-4 SUB SAL BH		\$25,308.00

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

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UNPOSTED CHECKS						
11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 SUB SAL CF	111517	5,010.00
Total for 11-120-100-101-32-03-0003-090						\$5,010.00
11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 SUB SAL FS	111517	17,231.00
Total for 11-120-100-101-32-04-0004-100						\$17,231.00
11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL C5	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 5 SUB SAL C5	111517	13,540.00
Total for 11-120-100-101-32-06-0006-085						\$13,540.00
11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 SUB SAL LS	111517	11,300.50
Total for 11-120-100-101-32-07-0007-130						\$11,300.50
11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 SUB SAL WS	111517	26,537.50
Total for 11-120-100-101-32-08-0008-140						\$26,537.50
11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 SUB SAL HC	111517	17,383.50
Total for 11-120-100-101-32-12-0012-083						\$17,383.50
11-120-100-299-01-54- / GR 1-5 TCHR RETIRE	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GR 1-5 TCHR RETIRE	111517	4,575.00
Total for 11-120-100-299-01-54- - GR 1-5 TCHR RETIRE						\$4,575.00
11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADES 6-8 TCHR SAL KMS	111517	176,797.14
Total for 11-130-100-101-01-09-0009-070						\$176,797.14
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADES 6-8 TCHR SAL BMS	111517	232,059.97
Total for 11-130-100-101-01-11-0011-060						\$232,059.97
11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADES 6-8 SUB SAL KMS	111517	13,096.00
Total for 11-130-100-101-32-09-0009-070						\$13,096.00
11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GRADES 6-8 SUB SAL BMS	111517	27,030.75
Total for 11-130-100-101-32-11-0011-060						\$27,030.75
11-130-100-299-01-54- / GR 6-8 TCHR RETIRE	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	GR 6-8 TCHR RETIRE	111517	750.00
Total for 11-130-100-299-01-54- - GR 6-8 TCHR RETIRE						\$750.00
11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	UHS GRADES 9-12 TCH SAL	111517	532,025.25
Total for 11-140-100-101-01-10-0010-050						\$532,025.25

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UNPOSTED CHECKS						
11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	UHS GRADES 9-12 TCH SAL	111517	\$532,025.25
Total for 11-140-100-101-03-10-HS10-050						\$1,221.00
11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL TCH-SATURDAY DETEN	111517	1,221.00
Total for 11-140-100-101-04-10-HS10-050						\$1,770.60
11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL TEACH - E.D. 2	111517	\$1,770.60
Total for 11-140-100-101-06-10-0010-050						8,226.05
11-140-100-101-07-10-HS10-050/ EXTEND DAY TCHR SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	SAL TEACH - R.O.T.C.	111517	\$8,226.05
Total for 11-140-100-101-07-10-HS10-050						22,107.04
11-140-100-101-09-10-0010-050/ STUD ASST COUNSELING	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXTEND DAY TCHR SAL	111517	\$22,107.04
Total for 11-140-100-101-09-10-0010-050						102.30
11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	EXTEND DAY TCHR SAL	111517	\$102.30
Total for 11-140-100-101-32-10-0010-050						32,124.50
11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	STUD ASST COUNSELING	111517	\$102.30
Total for 11-150-100-101-96-19-SS19-						20,566.31
11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	HOME INST EXTRA HRLY	111517	\$20,566.31
Total for 11-190-100-106-01-02-0002-080						2,470.20
11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS BH	111517	\$2,470.20
Total for 11-190-100-106-01-03-0003-090						5,908.50
11-190-100-106-01-04-0004-100/ TCHR ASSISTANTS FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS CF	111517	\$5,908.50
Total for 11-190-100-106-01-04-0004-100						1,282.60
11-190-100-106-01-07-0007-130/ TCHR ASSISTANTS LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS FS	111517	\$1,282.60
Total for 11-190-100-106-01-07-0007-130						5,196.92
11-190-100-106-01-08-0008-140/ TCHR ASSISTANTS WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS LS	111517	\$5,196.92
Total for 11-190-100-106-01-08-0008-140						9,552.70
11-190-100-106-01-08-0008-140/ TCHR ASSISTANTS WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS WS	111517	\$9,552.70
Total for 11-190-100-106-01-08-0008-140						\$9,552.70

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11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS UHS	111517	1,129.20
			Total for 11-190-100-106-01-10-0010-050	TCHR ASSISTANTS UHS		\$1,129.20
11-190-100-106-01-11-0011-060/ TCHR ASSISTANTS BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS BMS	111517	1,037.40
			Total for 11-190-100-106-01-11-0011-060	TCHR ASSISTANTS BMS		\$1,037.40
11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASST SAL HC	111517	5,436.80
			Total for 11-190-100-106-01-12-0012-083	TCHR ASST SAL HC		\$5,436.80
11-190-100-106-04-54- / ED CLERKS 10 MO	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	ED CLERKS 10 MO	111517	1,417.25
			Total for 11-190-100-106-04-54- - ED CLERKS 10 MO			\$1,417.25
11-190-100-106-HR-12-0012-083/ HC TA PT	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	HC TA PT	111517	360.00
			Total for 11-190-100-106-HR-12-0012-083	HC TA PT		\$360.00
11-202-100-101-01-19-0010-050/ COG MOD TCH UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	COG MOD TCH UHS	111517	5,441.55
			Total for 11-202-100-101-01-19-0010-050	COG MOD TCH UHS		\$5,441.55
11-202-100-106-01-19-0010-050/ COG MOD TA UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	COG MOD TA UHS	111517	1,154.20
			Total for 11-202-100-106-01-19-0010-050	COG MOD TA UHS		\$1,154.20
11-204-100-101-01-19-0002-080/ LLD MM TCH BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH BH	111517	17,940.75
			Total for 11-204-100-101-01-19-0002-080	LLD MM TCH BH		\$17,940.75
11-204-100-101-01-19-0006-085/ LLD MM TCH JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH JF	111517	6,156.50
			Total for 11-204-100-101-01-19-0006-085	LLD MM TCH JF		\$6,156.50
11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH KMS	111517	3,862.95
			Total for 11-204-100-101-01-19-0009-070	LLD MM TCH KMS		\$3,862.95
11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH BMS	111517	3,561.15
			Total for 11-204-100-101-01-19-0011-060	LLD MM TCH BMS		\$3,561.15
11-204-100-106-01-19-0002-080/ LLD MM TA BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TA BH	111517	1,288.70
			Total for 11-204-100-106-01-19-0002-080	LLD MM TA BH		\$1,288.70
11-209-100-101-01-19- / BD TCHR SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	BD TCHR SAL	111517	3,250.25
			Total for 11-209-100-101-01-19- - BD TCHR SAL			\$3,250.25
11-209-100-101-01-19-0002-080/ BD TCH BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	BD TCH BH	111517	3,612.00
			Total for 11-209-100-101-01-19-0002-080	BD TCH BH		\$3,612.00

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11-209-100-101-01-19-0010-050/ BD TCH UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	BD TCH UHS	111517	8,034.30
			Total for 11-209-100-101-01-19-0010-050	BD TCH UHS		\$8,034.30
11-209-100-106-01-19-0010-050/ BD TA UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	BD TA UHS	111517	3,387.55
			Total for 11-209-100-106-01-19-0010-050	BD TA UHS		\$3,387.55
11-212-100-101-01-19-0009-070/ MD TCH KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	MD TCH KMS	111517	4,130.20
			Total for 11-212-100-101-01-19-0009-070	MD TCH KMS		\$4,130.20
11-212-100-101-01-19-0010-050/ MD TCH UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	MD TCH UHS	111517	4,130.20
			Total for 11-212-100-101-01-19-0010-050	MD TCH UHS		\$4,130.20
11-212-100-101-01-19-0011-060/ MD TCH BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	MD TCH BMS	111517	3,577.45
			Total for 11-212-100-101-01-19-0011-060	MD TCH BMS		\$3,577.45
11-212-100-106-01-19-0010-050/ MD TA UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	MD TA UHS	111517	1,078.80
			Total for 11-212-100-106-01-19-0010-050	MD TA UHS		\$1,078.80
11-213-100-101-01-19- /RR TEACH SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RR TEACH SAL	111517	6,405.80
			Total for 11-213-100-101-01-19- /RR TEACH SAL	RR TEACH SAL		\$6,405.80
11-213-100-101-01-19-0002-080/ RR TCH BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH BH	111517	17,729.15
			Total for 11-213-100-101-01-19-0002-080	RR TCH BH		\$17,729.15
11-213-100-101-01-19-0003-090/ RR TCH CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH CF	111517	22,952.35
			Total for 11-213-100-101-01-19-0003-090	RR TCH CF		\$22,952.35
11-213-100-101-01-19-0004-100/ RR TCH FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH FS	111517	9,107.15
			Total for 11-213-100-101-01-19-0004-100	RR TCH FS		\$9,107.15
11-213-100-101-01-19-0006-085/ RR TCH JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH JF	111517	40,661.60
			Total for 11-213-100-101-01-19-0006-085	RR TCH JF		\$40,661.60
11-213-100-101-01-19-0007-130/ RR TCH LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH LS	111517	11,314.05
			Total for 11-213-100-101-01-19-0007-130	RR TCH LS		\$11,314.05
11-213-100-101-01-19-0008-140/ RR TCH WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH WS	111517	17,368.60
			Total for 11-213-100-101-01-19-0008-140	RR TCH WS		\$17,368.60
11-213-100-101-01-19-0009-070/ RR TCH KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH KMS	111517	54,679.55
			Total for 11-213-100-101-01-19-0009-070	RR TCH KMS		\$54,679.55

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11-213-100-101-01-19-0010-050/ RR TCH UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH UHS	111517	97,038.60
			Total for 11-213-100-101-01-19-0010-050	RR TCH UHS		\$97,038.60
11-213-100-101-01-19-0011-060/ RR TCH BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH BMS	111517	69,321.65
			Total for 11-213-100-101-01-19-0011-060	RR TCH BMS		\$69,321.65
11-213-100-101-01-19-0012-083/ RR TCH HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH HC	111517	13,303.23
			Total for 11-213-100-101-01-19-0012-083	RR TCH HC		\$13,303.23
11-213-100-106-01-19-0012-083/ RR TA HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	RR TA HC	111517	1,742.70
			Total for 11-213-100-106-01-19-0012-083	RR TA HC		\$1,742.70
11-214-100-101-01-19-0003-090/ AUT TCH CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH CF	111517	3,619.10
			Total for 11-214-100-101-01-19-0003-090	AUT TCH CF		\$3,619.10
11-214-100-101-01-19-0004-100/ AUT TCH FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH FS	111517	2,833.88
			Total for 11-214-100-101-01-19-0004-100	AUT TCH FS		\$2,833.88
11-214-100-101-01-19-0010-050/ AUT TCH UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH UHS	111517	8,318.05
			Total for 11-214-100-101-01-19-0010-050	AUT TCH UHS		\$8,318.05
11-214-100-101-01-19-0012-083/ AUT TCH HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH HC	111517	6,647.95
			Total for 11-214-100-101-01-19-0012-083	AUT TCH HC		\$6,647.95
11-215-100-101-01-19- / PSD HALF DAY TEACH S	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TEACH S	111517	3,612.00
			Total for 11-215-100-101-01-19- / PSD HALF DAY TEACH S			\$3,612.00
11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TCH HC	111517	3,010.00
			Total for 11-215-100-101-01-19-0012-083	PSD HALF DAY TCH HC		\$3,010.00
11-215-100-106-01-19- / PSD PART DAY TA	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PSD PART DAY TA	111517	601.68
			Total for 11-215-100-106-01-19- / PSD PART DAY TA			\$601.68
11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TA BH	111517	1,207.90
			Total for 11-215-100-106-01-19-0002-080	PSD HALF DAY TA BH		\$1,207.90
11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TA HC	111517	1,237.45
			Total for 11-215-100-106-01-19-0012-083	PSD HALF DAY TA HC		\$1,237.45
11-215-100-106-HR-19-0002-080/ PSD HALF DAY TA	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TA HRLY BH	111517	3,032.35
			Total for 11-215-100-106-HR-19-0002-080	PSD HALF DAY TA HRLY BH		\$3,032.35

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UNPOSTED CHECKS						
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TCH BH	111517	3,313.00
			Total for 11-216-100-101-01-19-0002-080	PSD FULL DAY TCH BH		\$3,313.00
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TCH LS	111517	3,108.35
			Total for 11-216-100-101-01-19-0007-130	PSD FULL DAY TCH LS		\$3,108.35
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TCH HC	111517	3,224.15
			Total for 11-216-100-101-01-19-0012-083	PSD FULL DAY TCH HC		\$3,224.15
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TA BH	111517	2,728.55
			Total for 11-216-100-106-01-19-0002-080	PSD FULL DAY TA BH		\$2,728.55
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TA HC	111517	1,149.20
			Total for 11-216-100-106-01-19-0012-083	PSD FULL DAY TA HC		\$1,149.20
11-230-100-101-01-02-0002-080/ AAP TCH BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH BH	111517	6,370.00
			Total for 11-230-100-101-01-02-0002-080	AAP TCH BH		\$6,370.00
11-230-100-101-01-03-0003-090/ AAP TCH CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH CF	111517	19,064.54
			Total for 11-230-100-101-01-03-0003-090	AAP TCH CF		\$19,064.54
11-230-100-101-01-04-0004-100/ AAP TCH FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH FS	111517	11,784.78
			Total for 11-230-100-101-01-04-0004-100	AAP TCH FS		\$11,784.78
11-230-100-101-01-06-0006-085/ AAP TCH JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH JF	111517	19,431.20
			Total for 11-230-100-101-01-06-0006-085	AAP TCH JF		\$19,431.20
11-230-100-101-01-07-0007-130/ AAP TCH LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH LS	111517	8,568.35
			Total for 11-230-100-101-01-07-0007-130	AAP TCH LS		\$8,568.35
11-230-100-101-01-08-0008-140/ AAP TCH WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH WS	111517	15,525.11
			Total for 11-230-100-101-01-08-0008-140	AAP TCH WS		\$15,525.11
11-230-100-101-01-09-0009-070/ AAP TCH KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH KMS	111517	4,992.15
			Total for 11-230-100-101-01-09-0009-070	AAP TCH KMS		\$4,992.15
11-230-100-101-01-10-0010-050/ AAP TCH UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH UHS	111517	4,446.50
			Total for 11-230-100-101-01-10-0010-050	AAP TCH UHS		\$4,446.50
11-230-100-101-01-11-0011-060/ AAP TCH BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH BMS	111517	10,959.16
			Total for 11-230-100-101-01-11-0011-060	AAP TCH BMS		\$10,959.16

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

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UNPOSTED CHECKS						
11-230-100-101-01-12-0012-083/ AAP TCH HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH HC	111517	16,126.56
			Total for 11-230-100-101-01-12-0012-083	AAP TCH HC		\$16,126.56
11-230-100-101-01-54- /AAP TCHR SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCHR SAL	111517	7,762.20
			Total for 11-230-100-101-01-54- - AAP TCHR SAL			\$7,762.20
11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH BH	111517	3,260.65
			Total for 11-240-100-101-01-02-0002-080	ESL BI LING TCH BH		\$3,260.65
11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH CF	111517	3,011.10
			Total for 11-240-100-101-01-03-0003-090	ESL BI LING TCH CF		\$3,011.10
11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH FS	111517	3,906.95
			Total for 11-240-100-101-01-04-0004-100	ESL BI LING TCH FS		\$3,906.95
11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH LS	111517	3,027.95
			Total for 11-240-100-101-01-07-0007-130	ESL BI LING TCH LS		\$3,027.95
11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH WS	111517	9,263.04
			Total for 11-240-100-101-01-08-0008-140	ESL BI LING TCH WS		\$9,263.04
11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH KMS	111517	1,806.66
			Total for 11-240-100-101-01-09-0009-070	ESL BI LING TCH KMS		\$1,806.66
11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH UHS	111517	7,159.15
			Total for 11-240-100-101-01-10-0010-050	ESL BI LING TCH UHS		\$7,159.15
11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH BMS	111517	3,804.05
			Total for 11-240-100-101-01-11-0011-060	ESL BI LING TCH BMS		\$3,804.05
11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH HC	111517	3,275.15
			Total for 11-240-100-101-01-12-0012-083	ESL BI LING TCH HC		\$3,275.15
11-401-100-110-01-54- / STUD/BODY SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	STUD/BODY SAL NON-ATHLET	111517	209.00
NON-ATHLET						
			Total for 11-401-100-110-01-54- - STUD/BODY SAL NON-ATHLET			\$209.00
11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	CO-CURRICULAR SAL SS	111517	1,397.15
			Total for 11-401-100-110-02-19-SS19- CO-CURRICULAR SAL SS			\$1,397.15
11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	ATHLETIC EVENT SAL	111517	9,565.00
			Total for 11-402-100-110-02-42-AD42- ATHLETIC EVENT SAL			\$9,565.00

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UNPOSTED CHECKS							
20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE I MATH LA SAL UHS	111517	3,322.45
20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL UHS	PRL-2018			HP	TITLE I MATH LA SAL UHS		\$3,322.45
20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE I MATH LA SAL BMS	111517	3,322.45
20-231-100-100-50-20-0006-085/ TITLE I JF EXT DAY SAL	PRL-2018			HP	TITLE I JF EXT DAY SAL		\$3,322.45
20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE I UHS EXT DAY SAL	111517	4,638.32
20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	PRL-2018			HP	TITLE I BMS EXT DAY SAL		\$4,638.32
20-231-100-100-51-20-0010-050/ TITLE I USH SATURDAY SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE I USH SATURDAY SAL	111517	1,861.86
20-231-100-100-51-20-0011-060/ TITLE I BMS EXT DAY SAL	PRL-2018			HP	TITLE I BMS EXT DAY SAL		\$1,861.86
20-231-200-100-50-20-0006-7/ TIT I JF EXT DAY COR NUR	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	HP	TIT I JF EXT DAY COR NUR	111517	296.67
20-231-200-100-50-20-0010-050/ TIT I UHS SATUR CO NU SE	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	HP	TIT I UHS SATUR CO NU SE	111517	531.96
20-241-100-101-01-20- / TITLE III TCHR TUT SAL	PRL-2018			HP	TITLE III TCHR TUT SAL		\$531.96
20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	HP	TITLE II-A SAL CSR JF	111517	3,648.05
61-910-310-104-01-61- / CAFE OTHER PROF SAL	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	HP	CAFE OTHER PROF SAL	111517	1,041.66
61-910-310-105-01-61- / CAFE SECRETARY	PRL-2018		349000/ UNION BD/ED PAYROLL A/C HP	HP	CAFE SECRETARY	111517	500.00
					CAFE SECRETARY		\$500.00

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UNPOSTED PRIOR YEAR CHECKS							
P1-120-100-299-01-54 - / GR 1-5 TCHR RETIRE	PRL-2017	PRL-2017	349000/ UNION BD/ED PAYROLL A/C HF	GR	1-5 TCHR RETIRE	111517	15,000.00
Total for P1-120-100-299-01-54 - GR 1-5 TCHR RETIRE							\$15,000.00
Total for Unposted Checks							\$3,964,404.28

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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 11/15/2017 at 08:34:31 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		Hand		Total Checks
		Checks	Checks Non/AP	Checks	Checks Non/AP	
10	11	\$3,909,042.62		\$3,922,904.32		\$7,831,946.94
10	12	\$279,872.68				\$279,872.68
10	P1			\$15,000.00		\$15,000.00
Fund 10	TOTAL	\$4,188,915.30		\$3,937,904.32		\$8,126,819.62
20	20	\$159,898.99		\$24,958.30		\$184,857.29
61	61	\$297,767.12		\$1,541.66		\$299,308.78
GRAND	TOTAL	\$4,646,581.41	\$0.00	\$3,964,404.28	\$0.00	\$8,610,985.69

Chairman Finance Committee

Member Finance Committee