

add'l  
Bills

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.10272014  
11/13/2015

Check Date is from 11/01/2015 to 11/13/2015

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or		Check#	Check Amount
				Type *	Multi Remit To Check Name		
<b>PENDING PAYMENTS</b>							
DB:10-421- CR:10-101-	NAP Check		387021/ BROOKFIELD ACADEMY, INC.	CF	replace ck#107203		1,262.25
11-000-100-561-01-54-0060/ TUITION OTHER LEAS REGUL	16-01313		383910/ HILLSIDE BOARD OF EDUCATION	CF	F.L. TUITION 14/15		11,648.24
	16-02171		387179/ HACKENSACK PUBLIC SCHOOLS	CP	SEPTEMBER		403.15
			<b>Total for 11-000-100-561-01-54-0060</b>		<b>TUITION OTHER LEAS REGUL</b>		<b>\$12,051.39</b>
11-000-100-562-01-19- TUITION-LEA SPECIAL	16-01789		37550/ BERKELEY HEIGHTS BD EDUC	CP	OCTOBER		5,397.80
	16-01790		77600/ CRANFORD BOARD OF EDUCATION	CP	SEPTEMBER		4,847.30
	16-01794		77600/ CRANFORD BOARD OF EDUCATION	CP	SEPTEMBER		9,233.30
	16-01791		77600/ CRANFORD BOARD OF EDUCATION	CP	SEPTEMBER		4,847.30
	16-02004		77600/ CRANFORD BOARD OF EDUCATION	CP	SEPTEMBER		4,847.30
	16-01785		92525/ DOUGLAS DEV DISAB CENTER	CP	SEPTEMBER		10,100.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	JULY/AUG		5,760.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	JULY/AUG AIDE		6,000.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	SEPTEMBER		5,086.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	SEPT. AIDE		2,800.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	OCTOBER		5,086.00
	16-01909		385353/ SOMERSET CTY ED SERVICES COMMISSION	CP	OCT. AIDE		4,200.00
	16-01562		351700/ UNION CTY EDUC SERVICES	CP	SEPTEMBER		5,110.00
	16-00359		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80

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

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11-000-100-562-01-19-7 TUITION-LEA SPECIAL	16-00360		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00387		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00361		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00363		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00365		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00396		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00395		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00362		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00364		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00393		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00391		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00390		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00394		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-01979		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		2,416.33
	16-00389		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00388		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80
	16-00386		219450/ MORRIS UNION JOINTURE COMM.	CP	SEPTEMBER		8,698.80

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<b>PENDING PAYMENTS</b> 11-000-100-562-01-19- TUITION-LEA SPECIAL	16-00384		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		8,698.80
	16-00385		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		8,698.80
	16-00383		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		8,698.80
	16-00407		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,550.00
	16-00408		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		4,858.50
	16-00410		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		5,709.00
	16-00412		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		4,858.50
	16-00413		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,550.00
	16-00413		351700/ UNION CTY EDUC SERVICES	CP SEPT-AIDE		3,950.00
	16-00414		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,550.00
	16-00415		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,550.00
	16-00416		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,550.00
	16-00417		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		4,858.50
	16-00418		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,800.00
	16-00423		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,800.00
	16-00424		351700/ UNION CTY EDUC SERVICES	CP SEPT-AIDE		1,975.00
	16-00424		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,800.00
	16-00425		351700/ UNION CTY EDUC SERVICES	CP SEPT-AIDE		1,975.00
	16-00425		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,800.00
	16-00427		351700/ UNION CTY EDUC SERVICES	CP SEPT-SPEECH		164.00
16-00427		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,800.00	
16-00428		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,800.00	
16-00429		351700/ UNION CTY EDUC SERVICES	CP SEPT-AIDE		3,950.00	
16-00429		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,800.00	
16-00514		351700/ UNION CTY EDUC SERVICES	CP SEPT-SPEECH		164.00	
16-00514		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,800.00	
16-00594		351700/ UNION CTY EDUC SERVICES	CP SEPT-AIDE		3,950.00	
16-00594		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		6,800.00	
16-00595		351700/ UNION CTY EDUC SERVICES	CP SEPT-AIDE		3,950.00	
16-00595		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		3,950.00	

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11-000-100-562-01-19- / TUITION-LEA SPECIAL	16-00597		351700 / UNION CTY EDUC SERVICES CP	CP	SEPTEMBER		6,800.00
	16-00597		351700 / UNION CTY EDUC SERVICES CP	CP	SEPT-AIDE		3,950.00
			Total for 11-000-100-562-01-19- TUITION-LEA SPECIAL				<b>\$401,319.83</b>
11-000-100-563-01-54-0060 / CTY VOC REGULAR	16-02045		351600 / UNION CTY VOC-TECH INST	CP	SEPTEMBER		64,750.00
11-000-100-564-01-19-0060 / CTY. VOC. SPECIAL	16-02045		351600 / UNION CTY VOC-TECH INST	CP	SEPTEMBER		7,500.00
11-000-100-566-01-19- / PRIVATE SPECIAL	16-00352		381650 / ALLEGRO SCHOOL	CP	NOVEMBER		8,778.00
	16-00353		1627 / BANCROFT NEURO HEALTH	CP	NOVEMBER		5,280.66
	16-00353		1627 / BANCROFT NEURO HEALTH	CP	NOV. AIDE		3,168.00
	16-00354		1627 / BANCROFT NEURO HEALTH	CP	NOVEMBER		4,980.96
	16-00355		1627 / BANCROFT NEURO HEALTH	CP	NOVEMBER		5,280.66
	16-00355		1627 / BANCROFT NEURO HEALTH	CP	NOV. AIDE		3,168.00
	16-01827		1880 / BONNIE BRAE SCHOOL	CP	ESY		6,600.00
	16-01827		1880 / BONNIE BRAE SCHOOL	CP	SEPTEMBER		5,280.00
	16-00620		59840 / CEREBRAL PALSY UNION	CP	OCTOBER		7,339.50
	16-00620		CITY				
	16-00620		59840 / CEREBRAL PALSY UNION	CP	NOVEMBER		6,640.50
	16-00621		CITY				
	16-00621		59840 / CEREBRAL PALSY UNION	CP	OCTOBER		7,339.50
	16-00621		CITY				
	16-00621		59840 / CEREBRAL PALSY UNION	CP	NOVEMBER		6,640.50
	16-00623		CITY				
	16-00623		59840 / CEREBRAL PALSY UNION	CP	OCTOBER		7,339.50
	16-00623		CITY				
	16-00623		59840 / CEREBRAL PALSY UNION	CP	NOVEMBER		6,640.50
	16-00625		CITY				
	16-00625		59840 / CEREBRAL PALSY UNION	CP	OCTOBER		7,339.50
	16-00625		CITY				
	16-00625		59840 / CEREBRAL PALSY UNION	CP	NOVEMBER		6,640.50
	16-00626		CITY				
	16-00626		59840 / CEREBRAL PALSY UNION	CP	OCTOBER		7,339.50
	16-00626		CITY				
	16-00626		59840 / CEREBRAL PALSY UNION	CP	NOVEMBER		6,640.50

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11-000-100-566-01-19-/ PRIVATE SPECIAL	16-00627		59840 / CEREBRAL PALSY UNION CTY	CP	OCTOBER		7,339.50
	16-00627		59840 / CEREBRAL PALSY UNION CTY	CP	NOVEMBER		6,640.50
	16-01419		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	NOVEMBER		5,829.81
	16-01477		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	NOVEMBER		5,825.05
	16-01477		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	NOV. AIDE		2,484.38
	16-01480		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	NOVEMBER		5,825.05
	16-01480		2239 / CEREBRAL PALSY OF NO. JERSEY	CP	NOV. AIDE		2,576.52
	16-00400		383935/ CPC BEHAVIORAL HEALTHCARE	CP	NOVEMBER		5,992.50
	16-01565		383935/ CPC BEHAVIORAL HEALTHCARE	CP	NOVEMBER		5,992.50
	16-00351		383019/ DERON SCHOOL OF NJ, INC. 1	CP	NOVEMBER		5,545.72
	16-00381		383019/ DERON SCHOOL OF NJ, INC. 1	CP	NOVEMBER		5,545.72
	16-00382		383019/ DERON SCHOOL OF NJ, INC. 1	CP	NOVEMBER		5,093.52
	16-01564		109500/ ESSEX VALLEY SCHOOL	CP	NOVEMBER		5,995.08
	16-01420		1149 / GREEN BROOK ACADEMY, INC.	CP	NOVEMBER		6,188.17
	16-01782		383406/ JFK JOHNSON REHAB. INSTITUTE	CP	JULY		5,793.00
	16-01782		383406/ JFK JOHNSON REHAB. INSTITUTE	CP	AUGUST		2,896.50
	16-01782		383406/ JFK JOHNSON REHAB. INSTITUTE	CP	SEPTEMBER		4,344.75

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<b>PENDING PAYMENTS</b>						
11-000-100-566-01-19-1 PRIVATE SPECIAL						
	16-01787		387008/ LEGACY TREATMENT SERVICES/MARY DOBBINS S	CP SEPTEMBER		6,404.00
	16-02017		387008/ LEGACY TREATMENT SERVICES/MARY DOBBINS S	CP JULY		6,404.00
	16-02017		387008/ LEGACY TREATMENT SERVICES/MARY DOBBINS S	CP AUGUST		3,202.00
	16-02017		387008/ LEGACY TREATMENT SERVICES/MARY DOBBINS S	CP SEPTEMBER		6,404.00
	16-00401		212700/ MIDLAND SCHOOL	CP OCTOBER		5,744.34
	16-00401		212700/ MIDLAND SCHOOL	CP NOVEMBER		5,197.26
	16-00272		387103/ KIDS III. INC./NEW BEGINNINGS	CP OCTOBER		6,574.89
	16-00272		387103/ KIDS III. INC./NEW BEGINNINGS	CP NOVEMBER		5,948.71
	16-00618		384191/ THE NEWMARK SCHOOL, INC.	CP NOVEMBER		5,034.89
	16-01476		319300/ SOMERSET HILLS SCHOOL	CP NOVEMBER		7,146.00
	16-01414		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP Private Placement-SEPT		5,469.76
	16-01414		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP Private Placement-SEPT AIDE		2,112.00
	16-01415		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP SEPTEMBER		5,469.76
	16-01415		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP SEPT-AIDE		2,112.00
	16-01416		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP SEPTEMBER		5,469.76
	16-01416		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP SEPT AIDE		2,112.00
	16-01417		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP SEPTEMBER		5,469.76
	16-01417		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP SEPT AIDE		2,112.00

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11-000-100-566-01-19- PRIVATE SPECIAL	16-00409		382106/ HARBOR HAVEN DAY CAMP	CF	ESY Harbor Haven		6,235.00	
			Total for 11-000-100-566-01-19- PRIVATE SPECIAL					\$296,966.68
11-000-100-567-01-19- OUT OF STATE PLACEMENT	16-00356		383920/ CRESTWOOD-WOODS SERVICES	CP	AUGUST		4,112.16	
11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	16-01820		39100 / BHARATI S. MULLICK, M.D.	CP	NOVEMBER		1,666.67	
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	A. WALLACE		71.00	
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	B. DELOACH		71.00	
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	B. PREVILON		71.00	
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	J. BROWN		71.00	
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	C. HILL		71.00	
	16-01514		386391/ CARE STATION MEDICAL GROUP	CP	K. DAVIS		71.00	
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	C. SCARPATI		95.00	
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	L. ARRIETA		95.00	
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	A. MCNEIL		60.00	
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	R. SALAAM		95.00	
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	K. HARTMANN		95.00	
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	E. MAGED		95.00	
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	T. NIKIAS		95.00	
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	T. BROOKS		95.00	

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<b>PENDING PAYMENTS</b> 11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	M. ELLISON		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	E. MEYLER		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	I. SUAREZ		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	K. COOK		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	P. ROBERTSON		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	D. CASTANEDA		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	M. HUTCHINS		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	S. CORNACCHIA		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	A. TEKTAS		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	A. MCNEIL		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	T. DAMO		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	E. NOWIK		95.00
	16-01512		386391/ CARE STATION MEDICAL GROUP	CP	J. LUSK		95.00
16-01512		386391/ CARE STATION MEDICAL GROUP	CP	A. MCNEIL		95.00	
16-01513		386391/ CARE STATION MEDICAL GROUP	CP	J. ALEXIADES		80.00	
16-01513		386391/ CARE STATION MEDICAL GROUP	CP	J. MOORE		80.00	
16-01513		386391/ CARE STATION MEDICAL GROUP	CP	C. HAILEY		30.00	

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11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE	16-01513		386391/ CARE STATION MEDICAL GROUP	CP J. REILLY JR		80.00
11-000-213-330-02-54-/ HEAL PRO SVS-IONTA	16-00799		Total for 11-000-213-330-01-54-0060 HEAL PRO SVS-BOE			\$4,417.67
11-000-213-610-00-02-/ HEALTH EXP BH	16-00957		211500/ HENRY SCHEIN, INC.	CF MISC. MEDICAL SUPPLIES		332.64
11-000-213-610-00-04-/ HEALTH EXP FS	16-01746		383215/ LIFESAVERS, INC.	CF AED PADS & LITHIUM BATTERY		154.75
11-000-213-610-00-07-/ HEALTH EXP LS	16-02151		308400/ SCHOOL HEALTH CORP	CF MISC. MEDICAL SUPPLIES		636.17
11-000-213-610-00-09-/ HEALTH EXP KMS	16-01746		383215/ LIFESAVERS, INC.	CF AED 9V LITHIUM BATTERY		8.99
11-000-213-610-00-10-/ HEALTH EXP UHS	16-00970		211500/ HENRY SCHEIN, INC.	CF MISC. MEDICAL SUPPLIES		1,004.88
	16-01744		186960/ PHYSICIANS SALES & SERVICE INC	CF MANTOUX/APLISOL		135.36
	16-00974		308400/ SCHOOL HEALTH CORP	CF MISC. MEDICAL SUPPLIES		1,004.98
	16-00628		383896/ W. B. MASON CO. INC.	CF HEALTH EXP UHS		264.14
	16-01783		383896/ W. B. MASON CO. INC.	CF HEALTH EXP UHS		149.07
			Total for 11-000-213-610-00-10- HEALTH EXP UHS			\$2,558.43
11-000-216-320-01-19-/ CONTRACTED RELATED SERVI	16-01887		384995/ HELENE SARNELL	CP OCTOBER		6,630.00
	16-01472		386664/ LOVING CARE AGENCY INC.	CP E.L.		1,265.11
	16-00801		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		18,318.25
	16-01470		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		725.00
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1150018091		3,531.50
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1150019965		5,829.25
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1150019500		5,693.80
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1150018560		4,363.10
	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1150019024		5,133.80

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<b>PENDING PAYMENTS</b>						
11-000-216-600-01-19- / CONTRACTED RELATED SERVI	16-01587		386873/ ATC HEALTHCARE SERVICES INC.	CP INV# 1150020439		4,408.60
	16-01750		386848/ DELTA-T GROUP NORTH JERSEY INC.	CP INV# 200725262		334.00
			Total for 11-000-216-320-01-19- CONTRACTED RELATED SERVI			\$56,232.41
11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	15-03733		385574/ EASY WAY SAFETY SERVICES INC	CF STUDENT REL SVS SUPPLIES		178.00
	16-01805		385223/ OTICON, INC.	CF STUDENT REL SVS SUPPLIES		40.00
	16-01560		386094/ PEARSON CLINICAL ASSESSMENT	CF Student related services		6,561.58
	16-01561		297600/ RIVERSIDE PUBLISHING COMPANY	CF STUDENT REL SVS SUPPLIES		1,219.68
	16-01781		383896/ W. B. MASON CO. INC.	CF N. Giannetta BMS CST		529.40
	15-03671		1232 / APPLE COMPUTER, INC.	CF STUDENT REL SVS SUPPLIES		300.00
			Total for 11-000-216-600-01-19- STUDENT REL SVS SUPPLIES			\$8,828.66
11-000-218-610-01-42- / SAC SUPPLIES/6-12	16-00255		386828/ STAPLES ADVANTAGE - ED DATA	CF SAC SUPPLIES/6-12		26.64
11-000-218-890-01-11- / DIR EXP GUID BMS	16-00667		385333/ JONES SCHOOL SUPPLY CO., INC	CF Operational-certificates		100.80
	16-01168		383896/ W. B. MASON CO. INC.	CF OPERATIONAL/OFFICE SUPPLIES		561.63
			Total for 11-000-218-890-01-11- DIR EXP GUID BMS			\$662.43
11-000-219-320-01-19- / CONTR CST EVALS	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP M.L.		450.00
	16-00813		2536 / ABRAHAM D. MORGANOFF, M.D.	CP M.J.B.		450.00
	16-02124		64220 / CHILDRENS SPECIALIZED HOSPITAL	CF Feeding Eval. Bal.		464.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP H.H.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP V.G.		100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP N.H.		100.00

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

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<b>PENDING PAYMENTS</b>						
11-000-219-320-01-19-/ CONTR CST EVALS	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	C.D.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	G.I.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	N.H.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	V.G.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	D.G.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	T.P.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	V.G.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	J.M.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	E.N.	100.00
	16-00815		386468/ FAMILY CENTER AT MONTCLAIR LLC	CP	T.G.	100.00
	16-00816		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	B.G.	385.00
	16-00816		384870/ DR. ISABEL DETRIZIO-CAROTENUTO	CP	C.F.	385.00
			<b>Total for 11-000-219-320-01-19-</b>	<b>CONTR CST EVALS</b>		<b>\$3,434.00</b>
11-000-219-320-02-19-/ STAFF DEVELOPMENT	16-01915		328725/ SUMMIT SPEECH SCHOOL	CP	INV# 6889R	225.00
	16-01915		328725/ SUMMIT SPEECH SCHOOL	CP	INV# 6894R	150.00
			<b>Total for 11-000-219-320-02-19-</b>	<b>STAFF DEVELOPMENT</b>		<b>\$375.00</b>
11-000-219-890-01-19-/ SPEC SERV DEPT EXP	16-01910		2517 / LRP PUBLICATIONS	CF	SPEC SERV DEPT EXP	344.50
11-000-221-890-01-11-/ SUP EXP BMS	16-00119		383896/ W. B. MASON CO. INC.	CF	OPER/OFFICE SUPPLIES	1,340.04
11-000-221-890-01-54-PK05/ SUPV PK05 MISC EXP	16-01841		383896/ W. B. MASON CO. INC.	CF	Paper Supply	880.40
11-000-222-610-01-08-/ LIBRARY BOOKS WASHINGTON	16-00696		1602 / FOLLETT SCHOOL SOLUTIONS	CF	Library Books	2,723.00

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11-000-222-610-01-09-/ LIBRARY BOOKS KMS	16-00357		2981 / BAKER & TAYLOR	CF Library books to support curri		895.91
11-000-222-610-01-10-/ LIBRARY BOOKS UHS	16-00549		381479/ ROSEN PUBLISHING CO.	CF LIBRARY BOOKS UHS		98.80
11-000-222-610-01-11-/ LIBRARY BOOKS BURNET	16-00273		385194/ BOOKSMITH	CF Books to enhance curr.		262.87
	16-00198		307750/ SCHOLASTIC INC.	CF Books to enhance curr.		338.59
			<b>Total for 11-000-222-610-01-11-</b>	<b>LIBRARY BOOKS BURNET</b>		<b>\$601.46</b>
11-000-222-610-02-04-/ MAGAZINES/PERIODICALS FS	16-00258		97200 / EBSCO INDUSTRIES, INC.	CF Library Magazines		789.39
11-000-222-610-02-06-/ MAGAZINES/PERIODICAL JF	16-00263		2417 / GROLIER EDUCATIONAL CORP.	CF MAGAZINES/PERIODICAL JF		209.00
11-000-222-610-02-07-/ MAGAZINES/PERIODICALS LS	16-00527		97200 / EBSCO INDUSTRIES, INC.	CF Library Magazines		490.69
11-000-222-610-03-04-/ LIB SUPPLIES FRANKLIN	16-01866		383822/ THE LIBRARY STORE, INC.	CF LIB SUPPLIES FRANKLIN		185.85
	16-00700		3000 / SCHOOL SPECIALTY, INC.	CF LIB SUPPLIES FRANKLIN		575.77
			<b>Total for 11-000-222-610-03-04-</b>	<b>LIB SUPPLIES FRANKLIN</b>		<b>\$761.62</b>
11-000-222-610-03-08-/ LIB SUPPLIES WASHINGTON	16-00669		86500 / DEMCO, INC.	CF LIB SUPPLIES WASHINGTON		884.74
	16-00675		337900/ THE LIBRARY CORPORATION	CF LIB SUPPLIES WASHINGTON		62.00
			<b>Total for 11-000-222-610-03-08-</b>	<b>LIB SUPPLIES WASHINGTON</b>		<b>\$946.74</b>
11-000-222-610-03-10-/ LIB SUPPLIES UHS	16-00657		383896/ W. B. MASON CO. INC.	CF LIB SUPPLIES UHS		290.29
11-000-222-610-03-12-/ LIBRARY SUPP HC	16-00807		86500 / DEMCO, INC.	CF LIBRARY SUPP HC		141.98
11-000-222-610-04-07-/ NON-PRINT LIVINGSTON	16-00557		188888/ CEREBELLUM CORPLIBRARY VIDEO CO.	CF NON-PRINT LIVINGSTON		296.64
11-000-222-610-04-10-/ NON-PRINT UHS	16-00443		188888/ CEREBELLUM CORPLIBRARY VIDEO CO.	CF NON-PRINT UHS		26.94
11-000-222-610-15-08-/ AV COORDINATOR WASH.	16-01829		2752 / VALIANT INC.	CF AV COORDINATOR WASH.		208.80
11-000-222-610-15-10-/ AV COORDINATOR UHS	16-00420		385126/ PRESENTATION SYSTEMS	CF AV COORDINATOR UHS		320.00
11-000-223-320-01-54-0612/ INSTR STAFF TRN PRO ED	16-01248		387131/ STRONGE & ASSOC EDU CONSULTING, LLC	CF PD For Administration		3,000.00
11-000-223-580-01-23-0060/ PROF DEV TRAVEL	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP CHRISTINA SHPUNDER		125.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP JENNIFER RAMIREZ		125.00

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11-000-223-580-01-23-0060/ PROF DEV TRAVEL	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP JILL RIBLE		100.00
	16-02266		381751/ UNION BD OF ED CONF. REIMB.	CP THERESE VALERY DESAMOURS		45.00
			<b>Total for 11-000-223-580-01-23-0060 PROF DEV TRAVEL</b>			<b>\$395.00</b>
11-000-230-331-00-54-0060/ CONT SERV LEGAL FEES	16-02206		381605/ APRUZZESE, MCDERMOTT	CP INV# 208393		11,447.15
11-000-230-334-01-26-/ ARCHITECT/ENGINEER SVS	16-02037		387170/ MCDONOUGH & REA ASSOC., INC.	CF ARCHITECT/ENGINEER SVS		2,990.00
11-000-230-530-01-05-/ TELEPHONE HS	16-00012		247300/ VERIZON	CP OCT		64.18
11-000-230-530-01-08-/ TELEPHONE WS	16-00012		247300/ VERIZON	CP OCT		94.75
11-000-230-530-01-10-/ TELEPHONE UHS	16-00012		247300/ VERIZON	CP OCT		75.11
11-000-230-530-01-54-/ TELEPHONE ADM	16-00018		384589/ VERIZON CONFERENCING	CP Z5993831A-SEPT		223.04
11-000-230-530-02-03-/ POSTAGE CF	16-02030		352200/ UNION POST OFFICE	CF POSTAGE CF		353.80
11-000-230-530-02-06-/ POSTAGE JF	16-02228		352200/ UNION POST OFFICE	CF POSTAGE JF		628.80
11-000-230-530-02-19-/ POSTAGE SPECIAL SERVICE	16-02230		2672 / POSTAGE BY PHONE	CF POSTAGE SPECIAL SERVICE		5,000.00
11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING	16-00004		114200/ FEDERAL EXPRESS CORP.	CP INV# 5-203-20613		17.22
	16-00004		114200/ FEDERAL EXPRESS CORP.	CP INV# 5-173-73648		52.28
	16-00006		324100/ STAR LEDGER/NJ ADVANCE MEDIA LLC	CP AD# 0402211		96.10
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 70853		24.80
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 72052		39.01
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 72472		30.19
	16-00005		351900/ WORRALL NEWSPAPERS, INC	CP INV# 73031		25.78
			<b>Total for 11-000-230-590-06-54-0060 LEGAL ADS/ADVERTISING</b>			<b>\$285.38</b>
11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	16-00008		384615/ LEXISNEXIS	CP SEPTEMBER		341.46
	16-02047		386487/ SURVEYMONKEY.COM LLC	CF Districtwide Survey Program		780.00
	16-01553		364550/ T. M. WARD COMPANY	CP NOV-452481		97.80

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### PENDING PAYMENTS

11-000-230-610-01-54-0612/ GEN ADM NONINST SUPPLY	16-01609		2743 / W.B. MASON, INC	CF	OTHER EXP ADM MISC		\$1,219.26
					Supplies for Asst Supt		825.84
11-000-230-610-02-23-0060/ SUPPLIES SUPT. OFFICE	16-01509		383896/ W. B. MASON CO. INC.	CF	Office Supplies		1,707.84
	16-01570		383896/ W. B. MASON CO. INC.	CF	SUPPLIES SUPT. OFFICE		420.72
	16-01821		3000 / SCHOOL SPECIALTY, INC.	CF	Office supplies		51.12
					<b>SUPPLIES SUPT. OFFICE</b>		<b>\$2,179.68</b>
11-000-230-610-55-23-0060/ SUPPLIES TECHNOLOGY	16-01615		382701/ CDW GOVERNMENT INC.	CF	Supply for Human Resources		338.92
11-000-230-890-00-54-0060/ BOE BREACH	14-02076		383653/ PATRICIA BATTINELLI	CP	13 OF 22		13.49
	14-02262		382722/ TRACY CIAGLIA	CP	YEAR 3		93.50
	14-02263		385467/ SHARON HOMICH-CIAGLIA	CP	YEAR 3		93.50
					<b>BOE BREACH</b>		<b>\$200.49</b>
11-000-230-890-01-54-0060/ BD SECY MISC	16-02231		387163/ MANUEL E. VIEIRA, INTERIM	CF	BD SECY MISC		196.38
			BD. SECY				
11-000-230-890-03-23-0060/ SUPT DUES/FEES	16-01592		352600/ UNION TWSP	CF	Chamber of Commerce Dues		900.00
			CHAMBER/COMME				
	16-02044		25500 / ASSOC. SUPV. CURR. DEVEL. CF	CF	SUPT DUES/FEES		239.00
					<b>SUPT DUES/FEES</b>		<b>\$1,139.00</b>
11-000-240-610-01-06-/ NONINSTR SUPPLY JF	16-00871		387124/ FRANKLIN COVEY CLIENT SALES, INC.	CF	NONINSTR SUPPLY JF		412.22
	16-02001		383896/ W. B. MASON CO. INC.	CF	NONINSTR SUPPLY JF		254.38
	16-01865		383896/ W. B. MASON CO. INC.	CF	NONINSTR SUPPLY JF		158.58
	16-00819		383896/ W. B. MASON CO. INC.	CF	NONINSTR SUPPLY JF		733.17
					<b>NONINSTR SUPPLY JF</b>		<b>\$1,558.35</b>
11-000-240-610-01-08-/ WS NONINST SUPPLY	16-01831		383896/ W. B. MASON CO. INC.	CF	WS NONINST SUPPLY		152.59
11-000-240-610-55-08-/ TECH SUP NON-INST WS	16-01925		383896/ W. B. MASON CO. INC.	CF	TECH SUP NON-INST WS		453.85
	16-01923		383896/ W. B. MASON CO. INC.	CF	TECH SUP NON-INST WS		349.99
					<b>TECH SUP NON-INST WS</b>		<b>\$803.84</b>
11-000-240-610-55-11-/ TECH SUP NON-INST BMS	16-01162		3000 / SCHOOL SPECIALTY, INC.	CF	Operational-ids		220.40
11-000-240-610-55-12-/ TECH SUP NON-INST HC	16-01978		384327/ KEYBOARD CONSULTANTS INC	CF	bulbs for smart boards		474.00

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11-000-240-890-01-04-/ OTHER EXP-PRIN/FS	16-00524		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/FS		3,749.42
	16-01924		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/FS		785.65
			<b>Total for 11-000-240-890-01-04-</b>	<b>OTHER EXP-PRIN/FS</b>		<b>\$4,535.07</b>
11-000-240-890-01-06-/ OTHER EXP-PRIN JF	16-00868		382618/ NJ PRINCIPALS & SUPV ASSOC.	CF OTHER EXP-PRIN JF		820.00
11-000-240-890-01-07-/ OTHER EXP-PRIN/ LS	16-01903		147950/ HERMITAGE ART CO	CF OTHER EXP-PRIN/ LS		61.57
	16-01738		3000 / SCHOOL SPECIALTY, INC.	CF OTHER EXP-PRIN/ LS		117.54
			<b>Total for 11-000-240-890-01-07-</b>	<b>OTHER EXP-PRIN/ LS</b>		<b>\$179.11</b>
11-000-240-890-01-10-/ OTHER EXP-PRIN UHS	16-01544		386428/ SIGNMART	CF UHS EMERG SUPPLIES- SIGNS		60.75
	16-01474		387139/ ALPHA CARD SYSTEMS, LLC	CF UHS ATTENDANCE ID SUPPLIES		1,988.70
	16-01571		387148/ FLEETWOOD STUDENT SALES	CF UHS STUDENT LOCKS-LOCKERS		11,310.00
			<b>Total for 11-000-240-890-01-10-</b>	<b>OTHER EXP-PRIN UHS</b>		<b>\$13,359.45</b>
11-000-240-890-01-11-/ OTHER EXP-PRIN BMS	16-01159		383896/ W. B. MASON CO. INC.	CF Operational-supplies		6,193.14
11-000-240-890-01-12-/ OTHER EXP PRINC HC	16-00943		147950/ HERMITAGE ART CO	CF programs for concerts		76.45
	16-00654		3000 / SCHOOL SPECIALTY, INC.	CF office supplies		810.25
			<b>Total for 11-000-240-890-01-12-</b>	<b>OTHER EXP PRINC HC</b>		<b>\$886.70</b>
11-000-240-890-03-10-/ GRADUATION EXP UHS	15-03292		297400/ RIMMELES FLOWER SHOP	CF UHS JUNE 2015 GRAD FLOWERS		650.00
11-000-251-330-01-54-0060/ CS PURCH PROF SVS	16-01623		351700/ UNION CTY EDUC SERVICES CP	ADMIN FEE-SEPT		2,098.73
	15-02506		387028/ FRONTLINE TECHNOLOGIES	CF substitute subscription		14,935.00
			<b>Total for 11-000-251-330-01-54-0060</b>	<b>CS PURCH PROF SVS</b>		<b>\$17,033.73</b>
11-000-251-580-01-54-0060/ CS MISC TRAVEL	16-02056		244150/ NJ ASSOC SCH BUS OFFIC.	CF seminar attendance mev/fm		800.00
11-000-251-610-00-54-0060/ CS SUPPLIES	16-01823		194200/ M G L PRINTING SOLUTIONS	CF CS SUPPLIES		554.00
	16-01613		386828/ STAPLES ADVANTAGE - ED DATA	CF CS SUPPLIES		29.41
	16-01855		2743 / W.B. MASON, INC	CF CS SUPPLIES		893.06
			<b>Total for 11-000-251-610-00-54-0060</b>	<b>CS SUPPLIES</b>		<b>\$1,476.47</b>
11-000-251-890-01-54-0060/ CS MISC EXP	16-01965		386392/ EDUCATIONAL DATA SERVICES INC.	CP 2 OF 3 PYMTS		10,466.00
11-000-252-340-55-54-IT55/ PROF TECH SVS	16-01599		386234/ DAVID H JONES	CP 1ST QUARTER		1,925.00

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11-000-252-340-55-54-IT55/ PROF TECH SVS	16-00007		386454/ CATAPULT K12	CP	OCTOBER		594.00
	16-02041		385954/ DIGICERT INC.	CF	PROF TECH SVS		1,425.00
	16-00786		3074 / PROMEDIA TECH. SERVS, INC.	CF	PROF TECH SVS		9,910.00
	16-01323		386963/ SAFARI TELECOM, INC.	CP	NOV EMBER		1,100.00
	16-01832		386570/ REVERTECH	CP	INV# K74JD200		125.00
	16-01832		386570/ REVERTECH	CP	INV# K74JD300		125.00
	16-01832		386570/ REVERTECH	CP	INV# K74JD400		59.00
			<b>Total for 11-000-252-340-55-54-IT55</b>	<b>PROF TECH SVS</b>			<b>\$15,263.00</b>
11-000-252-600-55-54-IT55/ SUPPLIES TECH	16-01758		1232 / APPLE COMPUTER, INC.	CF	SUPPLIES TECH		1,157.90
11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	16-01502		383902/ ABC FIRE & SAFETY INC.	CP	INV# 103916		263.50
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP	97497272		328.50
			<b>Total for 11-000-261-420-01-26-0002</b>	<b>REQ MAINT/REPAIRS BH</b>			<b>\$592.00</b>
11-000-261-420-01-26-0003/ REQ MAINT/REPAIRS CF	16-01502		383902/ ABC FIRE & SAFETY INC.	CP	INV# 103916		263.50
11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS	16-01502		383902/ ABC FIRE & SAFETY INC.	CP	INV# 103916		263.50
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP	9749727274		328.50
			<b>Total for 11-000-261-420-01-26-0004</b>	<b>REQ MAINT/REPAIRS FS</b>			<b>\$592.00</b>
11-000-261-420-01-26-0005/ REQ MAINT/REPAIRS HS	16-01502		383902/ ABC FIRE & SAFETY INC.	CP	INV# 103916		263.50
11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5	16-01502		383902/ ABC FIRE & SAFETY INC.	CP	INV# 103916		263.50
	16-01330		386462/ KENCOR ELEVATOR INC.	CF	REQ MAINT/REPAIRS C5		635.50
	16-00575		386462/ KENCOR ELEVATOR INC.	CP	OCTOBER		100.00
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP	97497165		328.50
			<b>Total for 11-000-261-420-01-26-0006</b>	<b>REQ MAINT/REPAIRS C5</b>			<b>\$1,327.50</b>
11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS	16-01502		383902/ ABC FIRE & SAFETY INC.	CP	INV# 103916		263.50
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP	97497278		328.50
			<b>Total for 11-000-261-420-01-26-0007</b>	<b>REQ MAINT/REPAIRS LS</b>			<b>\$592.00</b>
11-000-261-420-01-26-0008/ REQ MAINT/REPAIRS WS	16-01502		383902/ ABC FIRE & SAFETY INC.	CP	INV# 103916		263.50

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11-000-261-420-01-26-0009/ REQ. MAINT/REPAIRS KMS	16-01502		383902/ ABC FIRE & SAFETY INC.	CP INV# 103916		263.50
	16-00575		386462/ KENCOR ELEVATOR INC.	CP OCTOBER		100.00
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP 97497271		328.50
	16-01210		384933/ MATHUSEK INC.	CF Refinish Gym Floor		2,520.00
			<b>Total for 11-000-261-420-01-26-0009</b>	<b>REQ MAINT/REPAIRS KMS</b>		<b>\$3,212.00</b>
11-000-261-420-01-26-0010/ REQ. MAINT/REPAIRS UHS	16-01502		383902/ ABC FIRE & SAFETY INC.	CP INV# 103916		263.50
	16-01900		1102 / DUBIN AUTO & PLATE GLASS CO	CF GLASS UHS		920.00
	16-00575		386462/ KENCOR ELEVATOR INC.	CP OCTOBER		100.00
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP 97497261		981.63
	16-01210		384933/ MATHUSEK INC.	CF Floor refinish UHS		10,150.00
			<b>Total for 11-000-261-420-01-26-0010</b>	<b>REQ MAINT/REPAIRS UHS</b>		<b>\$12,415.13</b>
11-000-261-420-01-26-0011/ REQ. MAINT/REPAIRS BMS	16-00575		386462/ KENCOR ELEVATOR INC.	CP OCTOBER		100.00
	16-01355		385086/ STATE CHEMICAL SALES CO., INTN	CP 97497269		641.63
	16-01210		384933/ MATHUSEK INC.	CF Floor refinish BMS		2,520.00
			<b>Total for 11-000-261-420-01-26-0011</b>	<b>REQ MAINT/REPAIRS BMS</b>		<b>\$3,261.63</b>
11-000-261-420-01-26-0012/ REQ. MAINT/REPAIRS HC	16-01502		383902/ ABC FIRE & SAFETY INC.	CP INV# 103916		263.50
	16-00575		386462/ KENCOR ELEVATOR INC.	CP OCTOBER		100.00
	15-03732		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF Wet/Dry Vac		2,602.00
	16-02003		387013/ FERGUSON ENTERPRISES NY-METRO, INC	CP INV# 5323950		855.79
	16-01224		135600/ GRAINGER INDUSTRIAL SUPPLY	CF REQ MAINT SUPP DW		1,092.78
	15-02818		164300/ J. W. GOODLIFFE & SON	CP INV# 00685282		14.10
	15-02818		164300/ J. W. GOODLIFFE & SON	CP INV# 00679683		14.58
	15-02818		164300/ J. W. GOODLIFFE & SON	CP INV# 00686891		219.83

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11-000-261-610-01-26-/ REQ MAINT SUPP DW	16-01890		387150/ LAWSON PRODUCTS, INC.	CF HARDWARE DISTRICT WIDE		1,814.27
	16-01858		381127/ WINROC SPI	CF CEILING TILE		4,857.60
	16-02231		387163/ MANUEL E. VIEIRA, INTERIM BD. SECY	CF REQ MAINT SUPP DW		100.71
			<b>Total for 11-000-261-610-01-26-</b>	<b>REQ MAINT SUPP DW</b>		<b>\$11,571.66</b>
11-000-261-610-04-26-0002/ REQ MAINT SUPP BH	16-01771		170750/ JOHNSTONE SUPPLY CO.	CF DISHWASHER BH		474.28
11-000-261-610-04-26-0004/ REQ MAINT SUPP FS	16-02039		384001/ CONNOLLY DIST. CO.	CF BOILER FS		408.00
	16-01828		170750/ JOHNSTONE SUPPLY CO.	CF REFRIGERATOR REPAIR		175.28
	16-02098		384001/ CONNOLLY DIST. CO.	CF SWITCH FOR HEAT		80.25
			<b>Total for 11-000-261-610-04-26-0004</b>	<b>REQ MAINT SUPP FS</b>		<b>\$663.53</b>
11-000-261-610-04-26-0005/ REQ MAINT SUPP HS	16-01904		2727 / GLOBAL EQUIPMENT COMPANY INC.	CF PARTITIONS HAMILTON		860.60
	16-01534		2153 / GRAYBAR ELECTRIC CO	CF Computer Cable		1,289.37
			<b>Total for 11-000-261-610-04-26-0005</b>	<b>REQ MAINT SUPP HS</b>		<b>\$2,149.97</b>
11-000-261-610-04-26-0006/ REQ MAINT SUPP JF	16-01936		135600/ GRAINGER INDUSTRIAL SUPPLY	CF BACKUP HVAC COMPUTER AUD SOUND		2,922.40
11-000-261-610-04-26-0007/ REQ MAINT SUPP LS	16-01888		386062/ BINGHAM COMMUNICATIONS, INC.	CF PHONES		900.00
11-000-261-610-04-26-0008/ REQ MAINT SUPP WS	16-01984		387013/ FERGUSON ENTERPRISES NY-METRO, INC	CF HOT WATER STORAGE TANK - WS		1,050.00
11-000-261-610-04-26-0009/ REQ MAINT SUPP KMS	16-01884		384001/ CONNOLLY DIST. CO.	CF BOILER PART		445.00
	16-01853		135600/ GRAINGER INDUSTRIAL SUPPLY	CF ELECTRIC - KAWAMEEH		52.36
	16-01715		383765/ JEWEL ELECTRIC SUPPLY CO.	CF KAWAMEEH ELECTRIC		221.25
			<b>Total for 11-000-261-610-04-26-0009</b>	<b>REQ MAINT SUPP KMS</b>		<b>\$718.61</b>
11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS	16-00872		382577/ TRANE U.S. INC.	CF AC & Heat OFFICE UHS		5,835.00
11-000-261-610-04-26-0011/ REQ MAINT SUPP BMS	16-01931		135600/ GRAINGER INDUSTRIAL SUPPLY	CF CABLE COVER		522.03
11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	16-01778		381107/ HANNON FLOORS	CF FLOOR TILE		3,350.00
	16-01985		383765/ JEWEL ELECTRIC SUPPLY CO.	CF ELECTRIC PARTS COMPUTER RM HC		1,644.73

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11-000-261-610-04-26-0012/ REQ MAINT SUPP HC	16-01809		370100/ WESTSIDE PLUMBING	CF VALVE FOR AC - HC		302.35
			Total for 11-000-261-610-04-26-0012 REQ MAINT SUPP HC			\$5,297.08
11-000-261-610-04-26-0054/ REQ MAINT SUPP ADM	16-00820		383765/ JEWEL ELECTRIC SUPPLY CO.	CF Lights Admin Building		554.40
11-000-261-610-76-26-/ MAINT VEHICLE SUPP	15-01891		49500 / BUY WISE AUTO PARTS	CF MAINT VEHICLE SUPPLIES		789.77
11-000-261-890-03-26-/ MAINTENANCE EXP	16-02128		2701 / ANTHONY CIRELLA	CF BLACK SEAL COURSE		550.00
	16-01379		383537/ COMM OF LWD	CP KEITH E. JACOBS (DUP)		6.00
	16-01150		387125/ DROBACH EQUIPMENT CO., INC.	CF Safety Training for Genie		800.00
	16-01980		383765/ JEWEL ELECTRIC SUPPLY CO.	CF EMERGENCY GENERATOR SET		258.54
	16-01774		383765/ JEWEL ELECTRIC SUPPLY CO.	CF TOOLS		35.50
	16-01905		247600/ NJ DEPT OF ENV PROT	CF AIR PERMIT		1,605.00
	16-01792		386233/ NEWRENT, INC.	CP OCTOBER		170.00
	16-01638		383896/ W. B. MASON CO. INC.	CF OFFICE SUPPLIES		250.07
	16-01384		382782/ UNION BD OF ED VENDOR VARIOUS	CP CARLTON BOYD		100.00
	16-01384		382782/ UNION BD OF ED VENDOR VARIOUS	CP DWAIN DABNEY		100.00
	16-01839		383100/ READY REFRESH BY NESTLE	CP OCT-15J0424724268		251.61
	16-01577		364550/ T. M. WARD COMPANY	CP OCT-451874		97.80
	16-01577		364550/ T. M. WARD COMPANY	CP NOV-452482		97.80
			Total for 11-000-261-890-03-26- MAINTENANCE EXP			\$4,322.32
11-000-262-420-02-26-/ CUSTODIAL CONTRACTED SVS	16-01511		381688/ WASTE MANAGEMENT	CP OCT-2749510-2433-1		11,793.82
	16-01511		381688/ WASTE MANAGEMENT	CP OCT-0574328-2433-2		159.92
	16-01511		381688/ WASTE MANAGEMENT	CP OCT-0574359-2433-7		732.00
			Total for 11-000-262-420-02-26- CUSTODIAL CONTRACTED SVS			\$12,685.74
11-000-262-420-15-26-/ CONT SERVICE EQUIPMENT	16-01938		386470/ RYAN ENERGY TECHNOLOGIES	CF CRANE FOR UHS AC		330.00

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<b>PENDING PAYMENTS</b>							
11-000-262-490-01-02-/ WATER BATTLE HILL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	OCT		601.96
11-000-262-490-01-03-/ WATER CONNECTICUT FARMS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	OCT		553.43
11-000-262-490-01-04-/ WATER FRANKLIN SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	OCT		655.45
11-000-262-490-01-05-/ WATER HAMILTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	OCT		276.80
11-000-262-490-01-06-/ WATER JF	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	OCT		626.17
11-000-262-490-01-07-/ WATER LIVINGSTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	OCT		611.66
11-000-262-490-01-08-/ WATER WASHINGTON SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	OCT		426.71
11-000-262-490-01-09-/ WATER KMS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	OCT		718.54
11-000-262-490-01-10-/ WATER UNION HIGH SCHOOL	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	OCT.		2,775.87
11-000-262-490-01-11-/ WATER BURNET MS	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	OCT		801.05
11-000-262-490-01-12-/ WATER HC	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	OCT		898.06
11-000-262-490-01-54-/ WATER-ADMINISTRATION	16-00014		106200/ NEW JERSEY AMERICAN WATER	CP	OCT		219.10
11-000-262-610-01-26-/ SUPPLIES - CUSTODIAL	16-01740		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF	SUPPLIES - CUSTODIAL		20,485.69
	16-01873		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF	CLEANING CHEMICALS		19,096.00
	16-01777		385237/ BIO-SHINE	CF	DEFOAMER		5,358.00
	16-02054		387171/ BLUE STAR OF NEW JERSEY	CF	ENZEYMS		292.00
<b>Total for 11-000-262-610-01-26- SUPPLIES - CUSTODIAL</b>							<b>\$45,231.69</b>

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<b>PENDING PAYMENTS</b>						
11-000-262-610-76-26- / CUST VEHICLE SUPP	16-01810		382597/ AMERICAN VAN EQUIPMENT CF	TRUCK SHELIVING		2,647.80
	16-02159		49500 / BUY WISE AUTO PARTS CF	TRUCK PARTS		147.73
	16-02000		49500 / BUY WISE AUTO PARTS CF	BATTERY FOR VAN 3		427.96
			<b>Total for 11-000-262-610-76-26-</b>	<b>CUST VEHICLE SUPP</b>		<b>\$3,223.49</b>
11-000-262-621-01-02- / GAS UTILITY BH	16-00010		106100/ ELIZABETHTOWN GAS CO. CP	OCTOBER		199.04
11-000-262-621-01-03- / GAS UTILITY CF	16-00010		106100/ ELIZABETHTOWN GAS CO. CP	OCTOBER		1,942.98
11-000-262-621-01-04- / GAS UTILITY FS	16-00010		106100/ ELIZABETHTOWN GAS CO. CP	OCTOBER		659.75
11-000-262-621-01-05- / GAS UTILITY HS	16-00010		106100/ ELIZABETHTOWN GAS CO. CP	OCTOBER		71.85
11-000-262-621-01-06- / GAS UTILITY JF	16-00010		106100/ ELIZABETHTOWN GAS CO. CP	OCTOBER		646.98
11-000-262-621-01-07- / GAS UTILITY LS	16-00010		106100/ ELIZABETHTOWN GAS CO. CP	OCTOBER		1,431.58
11-000-262-621-01-08- / GAS UTILITY WS	16-00010		106100/ ELIZABETHTOWN GAS CO. CP	OCTOBER		369.73
11-000-262-621-01-09- / GAS UTILITY KMS	16-00010		106100/ ELIZABETHTOWN GAS CO. CP	OCTOBER		356.29
11-000-262-621-01-10- / GAS UTILITY UHS	16-00010		106100/ ELIZABETHTOWN GAS CO. CP	OCTOBER		2,854.40
			<b>Total for 11-000-262-621-01-10-</b>	<b>GAS UTILITY UHS</b>		<b>\$3,713.06</b>
11-000-262-621-01-11- / GAS UTILITY BMS	16-00010		106100/ ELIZABETHTOWN GAS CO. CP	OCTOBER		2,983.30
	16-00010		106100/ ELIZABETHTOWN GAS CO. CP	OCTOBER		289.15
			<b>Total for 11-000-262-621-01-11-</b>	<b>GAS UTILITY BMS</b>		<b>\$3,272.45</b>
11-000-262-622-01-02- / ELECTRIC UTILITY BH	16-00011		286900/ PUBLIC SERVICE ELECTRIC CP	OCTOBER		6,988.21
			& GAS			
11-000-262-622-01-03- / ELECTRIC UTILITY CF	16-00011		286900/ PUBLIC SERVICE ELECTRIC CP	OCTOBER		4,656.49
			& GAS			
11-000-262-622-01-04- / ELECTRIC UTILITY FS	16-00011		286900/ PUBLIC SERVICE ELECTRIC CP	OCTOBER		6,127.75
			& GAS			
11-000-262-622-01-05- / ELECTRIC UTILITY HS	16-01510		384480/ SOUTH JERSEY ENERGY CP	OCT		162.03
	16-00011		286900/ PUBLIC SERVICE ELECTRIC CP	OCTOBER		2,625.41
			& GAS			
			<b>Total for 11-000-262-622-01-05-</b>	<b>ELECTRIC UTILITY HS</b>		<b>\$2,787.44</b>
11-000-262-622-01-06- / ELECTRIC UTILITY JF	16-00011		286900/ PUBLIC SERVICE ELECTRIC CP	OCTOBER		10,131.80
			& GAS			

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11-000-262-622-01-07-/ ELECTRIC UTILITY LS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	OCTOBER			4,247.98
11-000-262-622-01-08-/ ELECTRIC UTILITY WS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	OCTOBER			6,627.97
11-000-262-622-01-09-/ ELECTRIC UTILITY KMS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	OCTOBER			8,060.25
11-000-262-622-01-10-/ ELECTRIC UTILITY UHS	16-01510		384480/ SOUTH JERSEY ENERGY	CP	OCT			15,207.71
	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	OCTOBER			18,927.55
			<b>Total for 11-000-262-622-01-10- ELECTRIC UTILITY UHS</b>					<b>\$34,135.26</b>
11-000-262-622-01-11-/ ELECTRIC UTILITY BMS	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	OCTOBER			7,000.00
11-000-262-622-01-12-/ ELECTRIC HC	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	OCTOBER			6,000.00
11-000-262-622-01-54-/ ELECTRIC UTILITY ADM	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	SEPTEMBER			537.92
	16-00011		286900/ PUBLIC SERVICE ELECTRIC & GAS	CP	OCTOBER			2,066.80
			<b>Total for 11-000-262-622-01-54- ELECTRIC UTILITY ADM</b>					<b>\$2,604.72</b>
11-000-263-420-01-26-/ GROUNDS SERVICES	16-01652		386569/ ANCHOR PEST CONTROL	CF	BEES BURNET			125.00
11-000-263-610-01-26-/ GROUNDS SUPPLIES	16-01769		382188/ FASTSIGNS	CF	SIGNS			280.00
	16-01963		385937/ PIONEER ATHLETICS	CF	FIELD PAINT			2,923.64
	16-02040		328720/ SUMMIT IND HARDWARE INC	CF	OIL			133.98
	16-01862		328720/ SUMMIT IND HARDWARE INC	CF	TRIMMER PARTS			87.59
	16-01728		328720/ SUMMIT IND HARDWARE INC	CF	GENERATOR & SNOW BLOWER PARTS			450.84
			<b>Total for 11-000-263-610-01-26- GROUNDS SUPPLIES</b>					<b>\$3,876.05</b>
11-000-263-610-76-26-/ GROUNDS VEHICLE SUPP	16-01899		49500 / BUY WISE AUTO PARTS	CF	BATTERY			101.44
	16-02073		49500 / BUY WISE AUTO PARTS	CF	APPLICATIONS & FILTERS			151.77
	16-01958		387003/ CLEVELAND AUTO & TIRE CO., INC.	CF	TIRES			79.00

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11-000-263-610-76-26-/ GROUND'S VEHICLE SUPP	16-01944		328720/ SUMMIT IND HARDWARE INC CF	TRACTOR PARTS		262.85
	16-02156		328720/ SUMMIT IND HARDWARE INC CF	ENGINE PARTS		114.34
	16-02154		328720/ SUMMIT IND HARDWARE INC CF	SHOP SUPPLIES GENERATOR PARTS		117.76
			<b>Total for 11-000-263-610-76-26-</b>	<b>GROUND'S VEHICLE SUPP</b>		<b>\$827.16</b>
11-000-266-610-01-54-0612/ SECURITY EMERG SUP DW	16-01293		165200/ JAEGER LUMBER CO	CF Emergency supplies		73.37
	16-01882		165200/ JAEGER LUMBER CO	CF Mailboxes for bullying		925.53
	16-01624		165200/ JAEGER LUMBER CO	CF Mailboxes for bullying		640.98
			<b>Total for 11-000-266-610-01-54-0612</b>	<b>SECURITY EMERG SUP DW</b>		<b>\$1,639.88</b>
11-000-270-350-01-27-0060/ MGT FEE ESC'S ETC.	16-02195		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		944.07
	16-02194		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		7,194.76
			<b>Total for 11-000-270-350-01-27-0060</b>	<b>MGT FEE ESC'S ETC.</b>		<b>\$8,138.83</b>
11-000-270-390-01-27-/ PURCH PROF/TECH SERVICE	16-02118		385072/ TRANSFINDER CORPORATION	CF PURCH PROF/TECH SERVICE		4,350.00
11-000-270-420-01-27-/ REPAIR & MAINT SERVICES	16-01872		386583/ ATLANTIC COMMUN. ELECTRONICS, INC.	CF KENWOOD RADIO/TK-6110		881.60
	16-01871		386460/ SAFETY VISION LLC	CF CABLE WIRE AWC-2000		621.00
	16-01386		317100/ T. SLACK ENVIRONMENTAL SERVICES INC.	CP OCT-11261		210.00
			<b>Total for 11-000-270-420-01-27-</b>	<b>REPAIR &amp; MAINT SERVICES</b>		<b>\$1,712.60</b>
11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED	16-02195		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		23,599.00
11-000-270-518-01-27-0060/ CONTRACT SERV SPEC ED	16-02097		219450/ MORRIS UNION JOINTURE COMM.	CP SEPTEMBER		21,064.94
	16-01605		387090/ LAURIE SKLOW	CP OCTOBER		391.00
	16-01814		387029/ T'MAIN BARFIELD	CP SEPTEMBER		572.16
	16-01814		387029/ T'MAIN BARFIELD	CP OCTOBER		500.64
	16-02194		351700/ UNION CTY EDUC SERVICES CP	SEPTEMBER		178,628.42
			<b>Total for 11-000-270-518-01-27-0060</b>	<b>CONTRACT SERV SPEC ED</b>		<b>\$201,157.16</b>
11-000-270-610-04-27-/ TRANS MISC SUPPLIES	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP ANN REILLY		100.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP ASIMINA NIOTIS		100.00

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

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<b>PENDING PAYMENTS</b>							
11-000-270-610-04-27-1 TRANS MISC SUPPLIES	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	JOHN FUGETT		99.95
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	PATRICIA FOX		100.00
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	SOPHIA KIZOULIS		99.98
	16-01427		382782/ UNION BD OF ED VENDOR VARIOUS	CP	ZURICKA CUMBERBATCH		100.00
	16-01425		382782/ UNION BD OF ED VENDOR VARIOUS	CP	CHERYL HAILEY		31.25
	16-01425		382782/ UNION BD OF ED VENDOR VARIOUS	CP	MARY ACOSTA		31.25
	16-01425		382782/ UNION BD OF ED VENDOR VARIOUS	CP	YECHZKEL GEVA		31.25
	16-01426		382782/ UNION BD OF ED VENDOR VARIOUS	CP	CHERYL HAILEY		46.00
	16-01838		383100/ READY REFRESH BY NESTLE	CP	OCT-15J0425804416		38.13
			<b>Total for 11-000-270-610-04-27-</b>	<b>TRANS MISC SUPPLIES</b>			<b>\$777.81</b>
11-000-270-615-01-27-1 PUPIL TRANS OIL, ETC	16-02008		49500 / BUY WISE AUTO PARTS	CF	BATTERY 8DHD		288.96
	16-01991		49500 / BUY WISE AUTO PARTS	CF	BATTERY/ DEB 1150		168.88
	16-02034		49500 / BUY WISE AUTO PARTS	CF	GLOW PLUGS/COOLANT TANK		444.47
	16-02113		49500 / BUY WISE AUTO PARTS	CF	BRACKET/PITTMAN ARM		252.38
	16-02122		382074/ H. A. DEHART & SON	CF	FUEL TANK/TBB 6127070		903.48
	16-01825		386536/ HOOVER TRUCK CENTER INC.	CF	BRACKET 01897800		116.32
	16-02139		385928/ INDUSTRIAL RUBBER COMPANY	CF	H036320BK-150 HOSE		155.54
	16-02116		387150/ LAWSON PRODUCTS, INC.	CF	MAGNET/BATTERY ENDS		437.84
	16-02115		386880/ ROSS EQUIPMENT INC.	CF	PUPIL TRANS OIL, ETC		313.20
	16-01950		386880/ ROSS EQUIPMENT INC.	CF	EXPOO2 VALVE		122.50
			<b>Total for 11-000-270-615-01-27-</b>	<b>PUPIL TRANS OIL, ETC</b>			<b>\$3,203.57</b>



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<b>PENDING PAYMENTS</b>						
11-000-270-626-02-27- / PUPIL TRANS GASOLINE	16-01249		383961/ NATIONAL FUEL OIL, INC.	CP OCT-588607		2,051.92
	16-01249		383961/ NATIONAL FUEL OIL, INC.	CP NOV-589981		2,077.27
			Total for 11-000-270-626-02-27- PUPIL TRANS GASOLINE			<b>\$4,129.19</b>
11-000-270-626-03-27- / PUPIL TRANS DIESEL	16-01242		383961/ NATIONAL FUEL OIL, INC.	CP OCT-588608		4,617.76
	16-01242		383961/ NATIONAL FUEL OIL, INC.	CP NOV-589982		4,794.30
			Total for 11-000-270-626-03-27- PUPIL TRANS DIESEL			<b>\$9,412.06</b>
11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	16-00001		385163/ HORIZON BLUE CROSS/SHIELD NJ	CP NOVEMBER		1,646,313.51
11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL	16-00002		382514/ FLAGSHIP HEALTH SYSTEMS, INC.	CP NOVEMBER		226.53
11-000-291-280-01-54- / TUITION REIMBURSEMENT	16-01462		383786/ UNION BD OF EDUC. TUITION REIM	CP ERIN CHRISTENSON		1,821.00
11-150-100-320-01-19- / INSTITUTIONAL INSTR	16-01807		384495/ EDUCATION INC.	CP KG		255.36
	16-01807		384495/ EDUCATION INC.	CP JM		255.36
	16-01808		384192/ PROFESSIONAL ED SERV INC./PH	CP INV CF-1000		480.00
	16-01555		351700/ UNION CTY EDUC SERVICES	CP SEPTEMBER		1,302.00
			Total for 11-150-100-320-01-19- INSTITUTIONAL INSTR			<b>\$2,292.72</b>
11-190-100-420-09-54- / EQT SERVICES MUSIC	16-00636		172100/ K & S MUSIC	CF EQT SERVICES MUSIC		12,715.00
11-190-100-590-01-54-0612/ OTHER PURCHASED SERVICES	16-01743		387047/ INSPIRIT GROUP, LLC	CF AntiBullying Program Parents		2,000.00
11-190-100-592-01-54-0060/ PURCH SERVICES/LEASE AGR	16-01516		383681/ RICOH USA INC.	CP OCT-95676029		3,047.32
	16-01518		383681/ RICOH USA INC.	CP OCT-95640028		7,729.00
	16-01519		383681/ RICOH USA INC.	CP NOV-95763582		14,378.18
	16-02254		383681/ RICOH USA INC.	CP UHS-1058063079		426.00
	16-02254		383681/ RICOH USA INC.	CP LIV-1057394444		283.05
	16-02254		383681/ RICOH USA INC.	CP FR-208307474		189.00
			Total for 11-190-100-592-01-54-0060 PURCH SERVICES/LEASE AGR			<b>\$26,052.55</b>
11-190-100-610-01-02- / WORKBOOKS - BATTLE HILL	16-00162		2431 / MCGRAW-HILL COMPANIES, INC.	CF WORKBOOKS - BATTLE HILL		8,100.00

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<b>PENDING PAYMENTS</b>						
11-190-100-610-01-03-/ WORKBOOKS - CONN FARMS	16-00213		2431 / MCGRAW-HILL COMPANIES, INC.	CF WORKBOOKS - CONN FARMS		3,068.21
11-190-100-610-01-06-/ WORKBOOKS - CONN FARMS	16-00228		2431 / MCGRAW-HILL COMPANIES, INC.	CF WORKBOOKS - CONN FARMS		3,207.12
<b>Total for 11-190-100-610-01-03- WORKBOOKS - CONN FARMS</b>						
11-190-100-610-01-06-/ WORKBOOKS JF	16-01784		2471 / HERE'S THE STORY	CF WORKBOOKS JF		\$6,275.33
11-190-100-610-01-07-/ WORKBOOKS - LIVINGSTON	16-01732		152400/ HOUGHTON MIFFLIN COPANY	CF WORKBOOKS - LIVINGSTON		5,898.24
11-190-100-610-01-09-/ WORKBOOKS - KMS	16-00103		307750/ SCHOLASTIC INC.	CF WORKBOOKS - KMS		263.71
11-190-100-610-01-10-/ WORKBOOKS - U.H.S.	16-01221		97200 / EBSCO INDUSTRIES, INC.	CF COS MAGAZINES		659.19
	16-00891		382642/ PEARSON EDUCATION, INC	CF AP STATS WORKBOOKS		42.95
<b>Total for 11-190-100-610-01-10- WORKBOOKS - U.H.S.</b>						
11-190-100-610-02-02-/ INST SUPPLY BATTLE HILL	16-00285		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		\$445.27
	16-00330		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		150.49
	16-00338		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		74.66
	16-00342		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		73.66
	16-00344		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		160.41
	16-00345		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		157.69
	16-00346		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		65.63
	16-00347		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		152.88
	16-00348		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		149.17
	16-00449		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		149.50
	16-00450		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		77.12
	16-00451		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		143.56
	16-00454		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		152.48
	16-00459		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		150.64
	16-00466		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		73.19
	16-00483		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		44.53
	16-00487		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		39.68
	16-00488		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		155.04
	16-00490		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		155.85
				CF INST SUPPLY BATTLE HILL		156.95

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

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<b>PENDING PAYMENTS</b>						
11-190-100-610-02-02-/ INST SUPPLY BATTLE HILL	16-00493		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		50.96
	16-00496		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		150.15
	16-00498		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		143.01
	16-00511		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		71.99
	16-00522		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		151.66
	16-00588		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		155.04
	16-00590		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPPLY BATTLE HILL		151.61
	16-00886		383896/ W. B. MASON CO. INC.	CF INST SUPPLY BATTLE HILL		3,426.30
			<b>Total for 11-190-100-610-02-02-</b>	<b>INST SUPPLY BATTLE HILL</b>		<b>\$6,583.85</b>
11-190-100-610-02-03-/ INST SUPP CONN FARMS	16-00474		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		131.98
	16-00473		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		146.75
	16-00435		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		150.54
	16-00456		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		79.04
	16-00661		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		106.28
	16-00633		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		138.96
	16-00632		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		151.71
	16-00545		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		138.56
	16-00544		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		119.28
	16-00646		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		144.36
	16-00695		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		636.00
	16-00547		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		138.84
	16-00513		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		142.65
	16-00475		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		49.73
	16-00314		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP CONN FARMS		149.88
			<b>Total for 11-190-100-610-02-03-</b>	<b>INST SUPP CONN FARMS</b>		<b>\$2,424.56</b>
11-190-100-610-02-04-/ INST SUPP FRANKLIN	16-00512		181960/ LAKESHORE LEARNING MATERIALS	CF INST SUPP FRANKLIN		550.85
	16-01971		382917/ REALLY GOOD STUFF INC.	CF INST SUPP FRANKLIN		219.99
	16-00529		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP FRANKLIN		208.70
	16-00532		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP FRANKLIN		178.57
	16-00533		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP FRANKLIN		200.99
	16-00534		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP FRANKLIN		206.13

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<b>PENDING PAYMENTS</b>							
11-190-100-610-02-04- / INST SUPP FRANKLIN	16-00538		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		203.12
	16-00541		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		200.44
	16-00553		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		157.26
	16-00554		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		208.61
	16-00555		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		227.06
	16-00556		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		200.35
	16-00559		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		199.51
	16-00560		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		201.88
	16-00561		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		200.79
	16-00563		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		199.97
	16-00565		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		200.37
	16-00566		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		199.99
	16-00567		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		200.04
	16-00569		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		199.87
	16-00568		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		201.07
	16-00570		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		198.48
	16-00571		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		196.31
	16-00572		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		200.22
	16-00573		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		197.49
	16-00574		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		193.53
	16-00578		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		142.74
	16-00579		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		201.86
	16-00580		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		148.88
	16-00581		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		142.96
	16-00583		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		199.91
	16-00584		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		204.89
	16-00585		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		106.88
	16-00587		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		444.38
	16-00619		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		199.78
	16-00624		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		199.72
	16-00630		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		148.62
	16-01966		3000 / SCHOOL SPECIALTY, INC.	CF	INST SUPP FRANKLIN		296.99

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11-190-100-610-02-04-/ INST SUPP FRANKLIN	16-00073		383896/W. B. MASON CO. INC.	CF INST SUPP FRANKLIN		4,327.44
	16-01930		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP FRANKLIN		183.99
			<b>Total for 11-190-100-610-02-04-</b>	<b>INST SUPP FRANKLIN</b>		<b>\$12,500.63</b>
11-190-100-610-02-06-/ INST SUPP JF	16-02002		387166/FLOCABULARY, LLC	CF INST SUPP JF		1,600.00
	16-00200		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		349.83
	16-01653		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		349.81
	16-01640		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		92.52
	16-00333		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		194.63
	16-00639		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		296.07
	16-00508		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		491.07
	16-01651		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		290.37
	16-01926		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		34.40
	16-00334		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		200.05
	16-00509		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP JF		349.57
	16-01860		387030/ SEAT SACK, INC.	CF INST SUPP JF		716.00
	16-01635		383896/W. B. MASON CO. INC.	CF INST SUPP JF		120.36
	16-00839		383896/W. B. MASON CO. INC.	CF INST SUPP JF		299.06
			<b>Total for 11-190-100-610-02-06-</b>	<b>INST SUPP JF</b>		<b>\$5,383.74</b>
11-190-100-610-02-07-/ INST SUPP LIVINGSTON	16-01709		382828/P. C. RICHARD & SON LLC	CF APPLIED REBATE (20.00)		267.91
	16-01749		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP LIVINGSTON		66.52
	16-01646		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP LIVINGSTON		1,007.92
	16-00899		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP LIVINGSTON		1,357.50
			<b>Total for 11-190-100-610-02-07-</b>	<b>INST SUPP LIVINGSTON</b>		<b>\$2,699.85</b>
11-190-100-610-02-08-/ INST SUPP WASHINGTON	16-01921		181960/ LAKESHORE LEARNING MATERIALS	CF INST SUPP WASHINGTON		160.95
	16-02083		382917/ REALLY GOOD STUFF INC.	CF INST SUPP WASHINGTON		138.72
	16-00171		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP WASHINGTON		336.78
	16-01583		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP WASHINGTON		266.91
	16-01584		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP WASHINGTON		151.63
	16-00188		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP WASHINGTON		325.98
	16-00318		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP WASHINGTON		333.74
	16-01625		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP WASHINGTON		240.29

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<b>PENDING PAYMENTS</b>						
11-190-100-610-02-08- / INST SUPP WASHINGTON	16-01845		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP WASHINGTON		153.30
Total for 11-190-100-610-02-08- INST SUPP WASHINGTON						\$2,108.30
11-190-100-610-02-09- / INST SUPP KMS	16-00520		250400/ NASCO	CF INST SUPP KMS		770.87
	16-00092		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP KMS		62.12
	16-00098		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP KMS		14.49
	16-00447		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP KMS		167.59
	16-01876		383896/ W. B. MASON CO. INC.	CF INST SUPP KMS		569.57
Total for 11-190-100-610-02-09- INST SUPP KMS						\$1,584.64
11-190-100-610-02-10- / INST SUPP U.H.S.	16-00676		55000 / CAROLINA BIOLOGICAL SUP CO	CF science supplies		370.28
	16-00779		55000 / CAROLINA BIOLOGICAL SUP CO	CF SCIENCE SUPPLIES		397.60
	16-00688		55000 / CAROLINA BIOLOGICAL SUP CO	CF science supplies		969.47
	16-00787		383221/ EDUCATIONAL INNOVATIONS, INC.	CF SCIENCE SUPPLIES		35.50
	16-00908		2943 / ERIC ARMIN INC.	CF CALCULATORS		11,670.00
	16-00751		116100/ FISHER SCIENTIFIC CO.	CF SCIENCE SUPPLIES		94.95
	16-00883		117300/ FLINN SCIENTIFIC INC.	CF SCIENCE SUPPLIES		510.65
	16-00677		117300/ FLINN SCIENTIFIC INC.	CF science supplies		56.25
	16-00746		117300/ FLINN SCIENTIFIC INC.	CF SCIENCE SUPPLIES		867.40
	16-00744		117300/ FLINN SCIENTIFIC INC.	CF SCIENCE SUPPLIES		284.10
	16-00778		117300/ FLINN SCIENTIFIC INC.	CF SCIENCE SUPPLIES		330.25
	16-00832		117300/ FLINN SCIENTIFIC INC.	CF SCIENCE SUPPLIES		380.15
	16-00752		122310/ FREY SCIENTIFIC CO.	CF SCIENCE SUPPLIES		177.28
	16-00679		122310/ FREY SCIENTIFIC CO.	CF science supplies		58.56
	16-00823		122310/ FREY SCIENTIFIC CO.	CF SCIENCE SUPPLIES		131.05
	16-00753		250400/ NASCO	CF SCIENCE SUPPLIES		33.27
	16-01146		258350/ THE NEW YORK TIMES	CP AP ENGLISH PAPER		69.30
	16-00836		387108/ PARCO SCIENTIFIC COMPANY	CF SCIENCE SUPPLIES		177.00
	16-00684		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP U.H.S.		117.74

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<b>PENDING PAYMENTS</b>						
11-190-100-610-02-10- / INST SUPP U.H.S.	16-00680		304900/ SARGENT WELCH SCIENTIFIC	CF science supplies		130.10
	16-00773		304900/ SARGENT WELCH SCIENTIFIC	CF science supplies		237.02
	16-00774		364600/ WARD'S NATURAL SCIENCE	CF science supplies		60.72
	16-00826		364600/ WARD'S NATURAL SCIENCE	CF SCIENCE SUPPLIES		145.23
	16-00685		382020/ VWR SCIENTIFIC PROD.	CF science supplies		785.08
	16-00845		384652/ ARBOR SCIENTIFIC	CF science supplies		812.15
	16-00749		55000 / CAROLINA BIOLOGICAL SUP CO	CF SCIENCE SUPPLIES		426.35
	16-00750		250400/ NASCO	CF SCIENCE SUPPLY		53.98
	16-00745		250400/ NASCO	CF SCIENCE SUPPLIES		163.68
	16-00672		304900/ SARGENT WELCH SCIENTIFIC	CF sciene supplies		27.07
	16-01258		383896/ W. B. MASON CO. INC.	CF MATH SUPPLIES		99.84
	<b>Total for 11-190-100-610-02-10- INST SUPP U.H.S.</b>					<b>\$19,672.02</b>
11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	16-00936		116100/ FISHER SCIENTIFIC CO.	CF EDUCATIONAL/SCI LABS		53.62
	16-00929		387108/ PARCO SCIENTIFIC COMPANY	CF EDUCATIONAL/SCI LABS		26.25
	16-00120		383896/ W. B. MASON CO. INC.	CF OPER/OFFICE SUPPLIES		171.73
	16-00968		383896/ W. B. MASON CO. INC.	CF Operational - paper		6,912.80
	16-02061		383896/ W. B. MASON CO. INC.	CF Instructional-supplies		1,125.00
	<b>Total for 11-190-100-610-02-11- INST SUPP BURNET MIDDLE</b>					<b>\$8,289.40</b>
11-190-100-610-02-12- / INST SUPP HC	16-00489		3000 / SCHOOL SPECIALTY, INC.	CF cst supplies		40.59
	16-01157		3000 / SCHOOL SPECIALTY, INC.	CF 2nd grade supplies		149.99
	16-01275		3000 / SCHOOL SPECIALTY, INC.	CF 4th grad supplies		149.95
	16-00373		3000 / SCHOOL SPECIALTY, INC.	CF 4th gr supplies		299.93
	16-00078		3000 / SCHOOL SPECIALTY, INC.	CF second grade supplies		138.24
	16-01878		3000 / SCHOOL SPECIALTY, INC.	CF supplies for classrooms		1,102.74
	16-01981		383896/ W. B. MASON CO. INC.	CF printer for guidance		103.08
	<b>Total for 11-190-100-610-02-12- INST SUPP HC</b>					<b>\$1,984.52</b>
11-190-100-610-02-54-0612/ INST SUPPLY-0612	16-01852		1389 / DELL COMPUTER CORP.	CF Student Computers-KMS		7,447.10

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<b>PENDING PAYMENTS</b>						
11-190-100-610-02-54-PK05/ INST SUPPLY - ELEM	16-00206		380909/ CRABTREE PUBLISHING COMPANY	CF Leveled Readers New Gr 2		226.98
	16-00770		2943 / ERIC ARMIN INC.	CF Math Manipulatives Gr 2-5		3,530.15
	16-00782		2943 / ERIC ARMIN INC.	CF Math Manipulatives Gr K-1		3,342.99
	16-00771		109600/ ETA HAND2MIND	CF Math Manipulatives Gr 2-5		278.71
	16-01259		267200/ ORIENTAL TRADING CO., INC.	CF Prizes - Summer Activity		822.00
	16-00236		3000 / SCHOOL SPECIALTY, INC.	CF World lang Instruc Supplies		55.45
	16-00242		3000 / SCHOOL SPECIALTY, INC.	CF World lang Instruc Supplies		143.90
	16-00327		384045/ SCHOLASTIC LIBRARY PUBLISHING	CF Leveled Rdtrs New LA Section Gr		250.04
	16-00231		384045/ SCHOLASTIC LIBRARY PUBLISHING	CF Clssrm Library New Gr2		209.57
	16-00029		383834/ SCHOLASTIC INC.	CF LA & Writing program Gr 5		4,224.00
	16-00234		384045/ SCHOLASTIC LIBRARY PUBLISHING	CF Classrm Library New Gr 3		223.14
			<b>Total for 11-190-100-610-02-54-PK05</b>	<b>INST SUPPLY - ELEM</b>		<b>\$13,306.93</b>
11-190-100-610-05-02-/ INST SUPPL PE BH	15-03347		3000 / SCHOOL SPECIALTY, INC.	CF ACTIVITY MAT		34.60
11-190-100-610-05-03-/ INST SUPP PE CF	16-01023		3000 / SCHOOL SPECIALTY, INC.	CF MISC. PHYS. ED. SUPPLIES		325.00
	16-00824		383896/ W. B. MASON CO. INC.	CF INST SUPP PE CF		65.57
			<b>Total for 11-190-100-610-05-03-</b>	<b>INST SUPP PE CF</b>		<b>\$390.57</b>
11-190-100-610-05-06-/ INST SUPP PE JF	16-01023		3000 / SCHOOL SPECIALTY, INC.	CF MISC. PHYS. ED. SUPPLIES		36.48
11-190-100-610-05-07-/ INST SUPP PE LS	16-00668		383896/ W. B. MASON CO. INC.	CF INST SUPP PE LS		46.51
11-190-100-610-05-08-/ INST SUPP PE WASH	16-01057		382052/ SPORT SUPPLY GROUP, INC.	CF VB TRAINER/PE GAMES		94.40
11-190-100-610-05-10-/ INST SUPP PE UHS	16-00795		383896/ W. B. MASON CO. INC.	CF INST SUPP PE UHS		69.82
	16-01795		383896/ W. B. MASON CO. INC.	CF INST SUPP PE UHS		64.38
	16-00941		383896/ W. B. MASON CO. INC.	CF INST SUPP PE UHS		30.64
	16-01422		2743 / W.B. MASON, INC	CF MISC. OFFICE SUPPLIES		323.40
			<b>Total for 11-190-100-610-05-10-</b>	<b>INST SUPP PE UHS</b>		<b>\$488.24</b>
11-190-100-610-09-02-/ INST SUPPL MUSIC BH	16-01100		386860/ SAM ASH MUSIC CORP.	CF INST SUPPL MUSIC BH		309.21

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11-190-100-610-09-02-/ INST SUPPL MUSIC BH	16-01101		385533/ SHAR PRODUCTS COMPANY CF	INST SUPPL MUSIC BH			114.68
			<b>Total for 11-190-100-610-09-02-</b>	<b>INST SUPPL MUSIC BH</b>			<b>\$423.89</b>
11-190-100-610-09-03-/ INST SUPP MUSIC CF	16-01111		386860/ SAM ASH MUSIC CORP.	CF INST SUPP MUSIC CF			142.14
	16-01107		172100/ K & S MUSIC	CF INST SUPP MUSIC CF			115.92
			<b>Total for 11-190-100-610-09-03-</b>	<b>INST SUPP MUSIC CF</b>			<b>\$258.06</b>
11-190-100-610-09-06-/ INST SUPP MUSIC JF	16-01102		386939/ MUSIC AND ARTS CENTER	CF INST SUPP MUSIC JF			22.98
	16-01103		386860/ SAM ASH MUSIC CORP.	CF INST SUPP MUSIC JF			257.13
			<b>Total for 11-190-100-610-09-06-</b>	<b>INST SUPP MUSIC JF</b>			<b>\$280.11</b>
11-190-100-610-09-07-/ INST SUPP MUSIC LS	16-00248		274500/ J. W. PEPPER & SON INC.	CF INST SUPP MUSIC LS			411.96
	16-00250		243125/ MUSIC IN MOTION	CF INST SUPP MUSIC LS			108.78
	16-00254		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP MUSIC LS			166.70
			<b>Total for 11-190-100-610-09-07-</b>	<b>INST SUPP MUSIC LS</b>			<b>\$687.44</b>
11-190-100-610-09-08-/ INST SUPP MUSIC WASH	16-00389		274500/ J. W. PEPPER & SON INC.	CF INST SUPP MUSIC WASH			450.94
	16-00257		274500/ J. W. PEPPER & SON INC.	CF INST SUPP MUSIC WASH			519.79
	16-01128		172100/ K & S MUSIC	CF INST SUPP MUSIC WASH			29.57
	16-01129		385533/ SHAR PRODUCTS COMPANY CF	INST SUPP MUSIC WASH			18.00
			<b>Total for 11-190-100-610-09-08-</b>	<b>INST SUPP MUSIC WASH</b>			<b>\$1,018.30</b>
11-190-100-610-09-09-/ INST SUPP MUSIC KMS	16-00294		1508 / INTERSTATE MUSIC SUPPLY	CF INST SUPP MUSIC KMS			1,336.00
			CO				
11-190-100-610-09-10-/ INST SUPP MUSIC UHS	16-00656		386939/ MUSIC AND ARTS CENTER	CF INST SUPP MUSIC UHS			967.00
	16-00655		243500/ MUSIC MODES	CF INST SUPP MUSIC UHS			1,427.16
	16-01098		305815/ SAX ARTS & CRAFTS	CF INST SUPP MUSIC UHS			380.65
	16-01163		386828/ STAPLES ADVANTAGE - ED	CF INST SUPP MUSIC UHS			1,243.16
			DATA				
			<b>Total for 11-190-100-610-09-10-</b>	<b>INST SUPP MUSIC UHS</b>			<b>\$4,017.97</b>
11-190-100-610-09-11-/ INST SUPP MUSIC BMS	16-00299		274500/ J. W. PEPPER & SON INC.	CF INST SUPP MUSIC BMS			494.99
	16-01122		386939/ MUSIC AND ARTS CENTER	CF INST SUPP MUSIC BMS			9.00
	16-01123		243125/ MUSIC IN MOTION	CF INST SUPP MUSIC BMS			34.38
	16-01124		386860/ SAM ASH MUSIC CORP.	CF INST SUPP MUSIC BMS			74.60
	16-01127		386860/ SAM ASH MUSIC CORP.	CF INST SUPP MUSIC BMS			81.80
	16-01125		385533/ SHAR PRODUCTS COMPANY CF	INST SUPP MUSIC BMS			323.69

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11-190-100-610-09-11-/ INST SUPP MUSIC BMS	16-01130		386828/ STAPLES ADVANTAGE - ED DATA	CF INST SUPP MUSIC BMS		81.47
	16-00951		2752 / VALIANT INC.	CF INST SUPP MUSIC BMS		170.32
	16-01126		386248/ WASHINGTON PROFESSIONAL SYSTEMS	CF INST SUPP MUSIC BMS		193.70
			<b>Total for 11-190-100-610-09-11-</b>	<b>INST SUPP MUSIC BMS</b>		<b>\$1,463.95</b>
11-190-100-610-09-12-/ INST SUPP MUSIC HC	16-00867		172100/ K & S MUSIC	CF INST SUPP MUSIC HC		468.25
	16-01116		172100/ K & S MUSIC	CF INST SUPP MUSIC HC		25.00
			<b>Total for 11-190-100-610-09-12-</b>	<b>INST SUPP MUSIC HC</b>		<b>\$493.25</b>
11-190-100-610-15-54-0612/ INST SUPP TESTS	16-00906		383896/ W. B. MASON CO. INC.	CF UHS Testing Supplies		2,154.91
11-190-100-610-15-54-PK05/ INST SUPP TESTS	16-00137		297600/ RIVERSIDE PUBLISHING COMPANY	CF CogAt Test Material Gr 2		8,774.55
	16-00035		386415/ SCHOLASTIC TESTING SERVICE INC.	CF G & T Test Materials		333.79
			<b>Total for 11-190-100-610-15-54-PK05</b>	<b>INST SUPP TESTS</b>		<b>\$9,108.34</b>
11-190-100-610-16-03-/ INST SUPP ESL CF	16-01955		3000 / SCHOOL SPECIALTY, INC.	CF esl supplies		59.66
	16-01990		3000 / SCHOOL SPECIALTY, INC.	CF INST SUPP ESL CF		29.75
			<b>Total for 11-190-100-610-16-03-</b>	<b>INST SUPP ESL CF</b>		<b>\$89.41</b>
11-190-100-610-16-08-/ INST SUPP ESL WASH	16-01949		3000 / SCHOOL SPECIALTY, INC.	CF ESL Supplies		240.74
11-190-100-610-18-54-PK05/ SUPPLIES GIFT/TALENT	16-00059		382701/ CDW GOVERNMENT INC.	CF G&T Supplies Was		167.71
	16-00053		386828/ STAPLES ADVANTAGE - ED DATA	CF G & T Supplies HC		24.03
	16-00056		383896/ W. B. MASON CO. INC.	CF G & T Supplies Liv		196.71
			<b>Total for 11-190-100-610-18-54-PK05</b>	<b>SUPPLIES GIFT/TALENT</b>		<b>\$388.45</b>
11-190-100-610-40-07-/ INST SUPP ART LS	16-01013		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART LS		444.89
11-190-100-610-40-09-/ INST SUPP ART KMS	16-01041		386271/ CASCADE SCHOOL SUPPLIES INC.	CF INST SUPP ART KMS		219.75
	16-01043		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART KMS		1,617.92
			<b>Total for 11-190-100-610-40-09-</b>	<b>INST SUPP ART KMS</b>		<b>\$1,837.67</b>
11-190-100-610-40-10-/ INST SUPP ART UHS	16-01093		386271/ CASCADE SCHOOL SUPPLIES INC.	CF INST SUPP ART UHS		257.22

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11-190-100-610-40-10- / INST SUPP ART UHS	16-01047		386271/ CASCADE SCHOOL SUPPLIES INC.	CF INST SUPP ART UHS		132.80
	16-01060		386271/ CASCADE SCHOOL SUPPLIES INC.	CF INST SUPP ART UHS		450.08
	16-01068		386271/ CASCADE SCHOOL SUPPLIES INC.	CF INST SUPP ART UHS		224.74
	16-01069		250400/ NASCO	CF INST SUPP ART UHS		247.32
	16-01070		386853/ NATIONAL ART & SCHOOL SUPPLIES	CF INST SUPP ART UHS		401.52
	16-01061		386853/ NATIONAL ART & SCHOOL SUPPLIES	CF INST SUPP ART UHS		250.05
	16-01081		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART UHS		1,292.26
	16-01050		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART UHS		1,688.05
	16-01091		383299/ TRIARCO ARTS & CRAFTS, LLC	CF INST SUPP ART UHS		484.20
	15-02924		1232 / APPLE COMPUTER, INC.	CF INST SUPP ART UHS		98.00
			<b>Total for 11-190-100-610-40-10- INST SUPP ART UHS</b>			<b>\$5,526.24</b>
11-190-100-610-40-11- / INST SUPP ART BMS	16-01025		386271/ CASCADE SCHOOL SUPPLIES INC.	CF INST SUPP ART BMS		452.18
	16-01028		386853/ NATIONAL ART & SCHOOL SUPPLIES	CF INST SUPP ART BMS		240.80
	16-01030		305815/ SAX ARTS & CRAFTS	CF INST SUPP ART BMS		1,235.99
	16-01031		387075/ SHEFFIELD POTTERY, INC.	CF INST SUPP ART BMS		72.00
	16-01033		383299/ TRIARCO ARTS & CRAFTS, LLC	CF INST SUPP ART BMS		89.44
			<b>Total for 11-190-100-610-40-11- INST SUPP ART BMS</b>			<b>\$2,090.41</b>
11-190-100-610-40-12- / INST SUPP ART HC	16-01003		386853/ NATIONAL ART & SCHOOL SUPPLIES	CF INST SUPP ART HC		19.08
11-190-100-610-55-03- / TECH SUPPLY INST CF	16-01995		385053/ SCHOOLOUTFITTERS.COM	CF TECH SUPPLY INST CF		466.28
11-190-100-610-55-06- / TECH SUPPLY INST JF	16-01917		386453/ STRATEGIC SYSTEMS & TECHNOLOGY CORP.	CF TECH SUPPLY INST JF		600.98
11-190-100-610-55-54-IT55/ TECH INSTR EQT/SUPPLIES	16-01754		384327/ KEYBOARD CONSULTANTS INC	CF TECH INSTR EQT/SUPPLIES		4,864.00

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<b>PENDING PAYMENTS</b>							
11-190-100-610-55-54-PK05/ INST SUPPLY TECH	16-00071		386828/ STAPLES ADVANTAGE - ED DATA	CF	Toner for Computer Classes		651.60
11-190-100-610-87-10-/ INST SUPP IND ARTS	16-00064		384921/ THE SUPPLIES GUYS, LLC	CF	INST SUPPLY TECH INK		878.00
	16-00861		Total for 11-190-100-610-55-54-PK05		INST SUPPLY TECH		\$1,529.60
			386271/ CASCADE SCHOOL SUPPLIES INC.	CF	CAR ED/GRAPHIC ARTS		64.42
	16-01213		174700/ KELVIN ELECTRONICS INC.	CF	CAR ED/ CAD		455.61
	16-01228		213200/ MIDWEST TECH. PROD & SERVICE	CF	CAR ED/CAD		51.52
	16-00852		279300/ PITSCO INCORPORATED	CF	CAR ED/ CAD SUPPLIES		700.54
			Total for 11-190-100-610-87-10-		INST SUPP IND ARTS		\$1,272.09
11-190-100-610-88-54-0612/ CA SOFTWARE	16-01824		385691/ HARLAND TECH SERVICES	CF	Maintenance on Prosper		5,784.00
	16-01977		385691/ HARLAND TECH SERVICES	CF	Maintenance on Prosper		723.00
			Total for 11-190-100-610-88-54-0612		CA SOFTWARE		\$6,507.00
11-190-100-640-01-03-/ TEXTBOOKS - CONN FARMS	16-00181		2431 / MCGRAW-HILL COMPANIES, INC.	CF	TEXTBOOKS - CONN FARMS		393.80
11-190-100-640-01-09-/ TEXTBOOKS -KMS	16-00051		1602 / FOLLETT SCHOOL SOLUTIONS	CF	TEXTBOOKS -KMS		4,164.00
	16-00438		1602 / FOLLETT SCHOOL SOLUTIONS	CF	TEXTBOOKS -KMS		3,643.80
			Total for 11-190-100-640-01-09-		TEXTBOOKS -KMS		\$7,807.80
11-190-100-640-01-54-0612/ TEXTBOOKS-0612	16-01181		1602 / FOLLETT SCHOOL SOLUTIONS	CF	Texts for Math Department		3,877.50
	16-01180		1602 / FOLLETT SCHOOL SOLUTIONS	CF	Texts for Math Department		4,163.94
	16-00232		152400/ HOUGHTON MIFFLIN COPANY	CF	French Textbooks		3,959.70
	16-00952		2431 / MCGRAW-HILL COMPANIES, INC.	CF	Texts for Social Studies Dept		6,960.44
	16-01751		382642/ PEARSON EDUCATION, INC	CF	Math Textbooks		12,789.28
	16-00916		382642/ PEARSON EDUCATION, INC	CF	Texts for Math Dept UHS		8,586.56
			Total for 11-190-100-640-01-54-0612		TEXTBOOKS-0612		\$40,337.42

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>						
11-190-100-640-01-54-PK05/ TEXTBOOKS - PK05	16-00142		152400/ HOUGHTON MIFFLIN COPANY	CF New Series Gr 2 Science		12,088.85
	16-00143		152400/ HOUGHTON MIFFLIN COPANY	CF New Series Gr 2 Science		14,284.37
	16-00144		152400/ HOUGHTON MIFFLIN COPANY	CF New Series Gr 2 Science		16,538.00
	16-00145		152400/ HOUGHTON MIFFLIN COPANY	CF New Series Gr 2 Science		32,362.26
	16-00146		152400/ HOUGHTON MIFFLIN COPANY	CF New Series Gr 2 Science		14,574.42
	16-00147		152400/ HOUGHTON MIFFLIN COPANY	CF New Series Gr 2 Science		19,728.55
	16-00468		152400/ HOUGHTON MIFFLIN COPANY	CF GoMath 1 Yr Rollover Upgrade		10,052.72
	16-01941		379700/ ZANER-BLOSER, INC.	CF TEXTBOOKS for Jefferson		523.07
			<b>Total for 11-190-100-640-01-54-PK05</b>	<b>TEXTBOOKS - PK05</b>		<b>\$120,152.24</b>
11-190-100-640-09-00-/ TEXTBOOKS MUSIC	16-00309		274500/ J. W. PEPPER & SON INC.	CF TEXTBOOKS MUSIC		393.89
	16-00301		274500/ J. W. PEPPER & SON INC.	CF TEXTBOOKS MUSIC		151.46
			<b>Total for 11-190-100-640-09-00-</b>	<b>TEXTBOOKS MUSIC</b>		<b>\$545.35</b>
11-202-100-610-01-19-/ COG MOD SUPPLIES	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 116321		65.09
11-212-100-610-01-19-/ MULTI DISB SUPPLIES	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 116339		127.12
	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 116310		173.94
			<b>Total for 11-212-100-610-01-19-</b>	<b>MULTI DISB SUPPLIES</b>		<b>\$301.06</b>
11-214-100-610-01-19-/ AUTISM SUPPLIES	16-00019		386483/ AHOLD FINANCIAL SERVICES LLC	CP INV# 116308		63.22
	16-01867		3000 / SCHOOL SPECIALTY, INC.	CF AUTISM SUPPLIES		1,597.20
			<b>Total for 11-214-100-610-01-19-</b>	<b>AUTISM SUPPLIES</b>		<b>\$1,660.42</b>
11-301-100-420-83-10-/ EGT SERVICES VOC	16-01217		316800/ SINGER SERVICE CENTER	CF inv# 6035959		1,120.00
11-402-100-390-01-42-/ ATHLETIC TECHNICAL SERV	16-02110		351750/ UNION H.S ATHLETIC ASSOC	CF projected winter expenditures		24,000.00

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

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<b>PENDING PAYMENTS</b>						
11-402-100-390-01-42-/ ATHLETIC TECHNICAL SERV	16-01445		386262/ NJ SPORTS MEDIA	CF FOOTBALL GAMES VIDEOGRAPHER		625.00
	16-02142		351750/ UNION H.S ATHLETIC ASSOC CF	ATHLETIC TECHNICAL SERV		19,000.00
			<b>Total for 11-402-100-390-01-42-</b>	<b>ATHLETIC TECHNICAL SERV</b>		<b>\$43,625.00</b>
11-402-100-580-01-42-/ ATHLETIC TRAVEL	15-03310		387071/ JAMES MELODY	CF WORKSHOP REIMBURSEMENT		80.00
	15-03571		386591/ KEVIN FEELEY	CF BASKETBALL COACHES CLINIC		100.00
			<b>Total for 11-402-100-580-01-42-</b>	<b>ATHLETIC TRAVEL</b>		<b>\$180.00</b>
11-402-100-610-01-42-/ ATHLETIC SUPPLIES	16-02077		2643 / EFINGER SPORTING, GOODS CO.	CF DIAL-A-DOWN MARKER/FB		339.95
	15-03083		2643 / EFINGER SPORTING, GOODS CO.	CF BOYS BASKETBALL SHIRTS		521.25
	16-01650		2643 / EFINGER SPORTING, GOODS CO.	CF GIRLS SOCCER UNIFORMS		3,147.60
	16-01182		382965/ MEDCO SUPPLY	CF ATHLETIC TRAINER SUPPLIES		1,292.25
	16-00605		386828/ STAPLES ADVANTAGE - ED DATA	CF ATHLETIC SUPPLIES		210.93
	16-01822		383896/ W. B. MASON CO. INC.	CF ATHLETIC SUPPLIES		77.98
	16-02015		2643 / EFINGER SPORTING, GOODS CO.	CF WRESTLING T-SHIRTS		672.00
	16-01160		2643 / EFINGER SPORTING, GOODS CO.	CF ATHLETICS/GIRLS BASKETBALL		3,808.79
			<b>Total for 11-402-100-610-01-42-</b>	<b>ATHLETIC SUPPLIES</b>		<b>\$10,070.75</b>
11-402-100-890-01-42-/ ATHLETIC OTHER EXP.	16-01440		3000 / SCHOOL SPECIALTY, INC.	CF DESK ORGANIZER		266.27
	16-01346		387136/ VARSITY ATHLETIC APPAREL, INC.	CF "U" VARSITY AWARD LETTERS		672.50
	16-02108		381691/ NJSIAA	CF ATHLETIC OTHER EXP.		120.00
			<b>Total for 11-402-100-890-01-42-</b>	<b>ATHLETIC OTHER EXP.</b>		<b>\$1,058.77</b>
12-000-210-730-55-10-/ NON INST TECH UHS	16-00856		1232 / APPLE COMPUTER, INC.	CF NON INST TECH UHS		3,467.99
12-000-252-730-55-54-IT55/ TECH EQUIP ADMIN	16-00786		3074 / PROMEDIA TECH. SERVS, INC.	CF TECH EQUIP ADMIN		34,841.00
12-000-262-730-01-26-/ EQUIP CUSTODIAL	15-03732		385422/ ATRA JANITORIAL SUPPLY CO., INC.	CF Custodial Burnishers		17,866.80

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<b>PENDING PAYMENTS</b>						
12-000-270-733-01-27- / SCHOOL BUSES-REG	15-03000		382074/ H. A. DEHART & SON	CF 2016 C2 THOMAS 54 PASSENGER		93,499.21
20-003-100-890-03-20- / CF SCHOOL AC	16-01835		385671/ ROCHESTER 100, INC.	CF CF SCHOOL AC		1,150.00
20-008-100-890-08-20- / WS SCHOOL AC	16-01911		387160/ OMEGAMAN ENTERPRISES	CF WS SCHOOL AC		945.00
20-231-100-600-01-20-0004/ TITLE I FS GEN SUP	16-01935		3000 / SCHOOL SPECIALTY, INC.	CF Supplies Title I Franklin		105.93
20-231-100-600-01-20-0006/ TITLE I JF GEN SUP	16-01908		3000 / SCHOOL SPECIALTY, INC.	CF Supplies-Title I Prog Jeff		4,151.94
20-241-100-600-01-20- / TITLE III GEN SUPPLIES	16-01409		307750/ SCHOLASTIC INC.	CF For ESL students BMS & KMS		227.45
	16-01973		383896/ W. B. MASON CO. INC.	CF Supply for Title III classroom		129.99
			<b>Total for 20-241-100-600-01-20- TITLE III GEN SUPPLIES</b>			<b>\$357.44</b>
20-250-100-560-01-20- / IDEA TUITION	16-01932		365050/ WASHINGTON ACADEMY INC.	CP SEPTEMBER		4,833.95
	16-01397		58925 / CENTER SCHOOL	CP OCTOBER		6,466.53
	16-01397		58925 / CENTER SCHOOL	CP NOVEMBER		5,234.81
	16-01398		58925 / CENTER SCHOOL	CP OCTOBER		6,466.53
	16-01398		58925 / CENTER SCHOOL	CP NOVEMBER		5,234.81
	16-01389		2239 / CEREBRAL PALSY OF NO. JERSEY	CP NOVEMBER		5,825.05
	16-01412		2239 / CEREBRAL PALSY OF NO. JERSEY	CP Private Placement-NOV		5,829.81
	16-01412		2239 / CEREBRAL PALSY OF NO. JERSEY	CP Private Placement-NOV AIDE		3,221.16
	16-01369		1329 / CHAPEL HILL ACADEMY	CP NOVEMBER		5,321.00
	16-01399		63900 / CHILDREN'S INSTITUTE	CP OCTOBER		6,985.88
	16-01399		63900 / CHILDREN'S INSTITUTE	CP OCT. AIDE		2,750.00
	16-01399		63900 / CHILDREN'S INSTITUTE	CP NOVEMBER		6,033.26
	16-01399		63900 / CHILDREN'S INSTITUTE	CP NOV.		2,375.00
	16-01400		63900 / CHILDREN'S INSTITUTE	CP OCTOBER		6,985.88
	16-01400		63900 / CHILDREN'S INSTITUTE	CP NOVEMBER		6,033.26
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP Public Placement-ESY		6,860.00
	16-02130		77600 / CRANFORD BOARD OF EDUCATION	CP Public Placement-SEPT		9,233.30
	16-01402		383304/ EAST MOUNTAIN YOUTH SERVICES	CP Private Placement-NOV		5,462.24

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<b>PENDING PAYMENTS</b>						
20-250-100-560-01-20- / IDEA TUITION	16-01366		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP Private # 99998-SEPT		4,614.08
20-250-100-560-01-20- / IDEA TUITION	16-01366		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP Private # 99998-OCT		6,055.98
	16-01366		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP Private # 99998-NOV		5,190.84
	16-01367		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP Private # 181319-SEPT		4,614.08
	16-01367		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP Private # 181319-OCT		6,055.98
	16-01367		383160/ GATEWAY SCHOOL/RKS ASSOCIATES	CP Private # 181319-NOV		5,190.84
	16-02129		1316 / MIDDLESEX CO VOC TECH	CP SEPTEMBER		1,200.00
	16-02134		1316 / MIDDLESEX CO VOC TECH	CP SEPTEMBER		1,200.00
	16-01373		351700/ UNION CTY EDUC SERVICES CP	UCESC Trans.-SEPT		3,073.50
	16-01372		351700/ UNION CTY EDUC SERVICES CP	UCESC TRANS-SEPT		3,073.50
	16-01371		351700/ UNION CTY EDUC SERVICES CP	UCESC TRANS-SEPT		3,073.50
	16-01375		351700/ UNION CTY EDUC SERVICES CP	UCESC Trans.SEPT		3,073.50
	16-01392		365050/ WASHINGTON ACADEMY INC.	Private Placement-OCT		5,971.35
	16-01392		365050/ WASHINGTON ACADEMY INC.	Private Placement-NOV		5,118.30
	16-01393		365050/ WASHINGTON ACADEMY INC.	Private Placement-OCT		5,971.35
	16-01393		365050/ WASHINGTON ACADEMY INC.	Private Placement-NOV		5,118.30
	16-01394		365050/ WASHINGTON ACADEMY INC.	Private Placement-OCT		5,971.35
	16-01394		365050/ WASHINGTON ACADEMY INC.	Private Placement-NOV		5,118.30
	16-01395		365050/ WASHINGTON ACADEMY INC.	Private Placement-OCT		5,971.35

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<b>PENDING PAYMENTS</b>						
20-250-100-560-01-20- / IDEA TUITION	16-01395		365050/ WASHINGTON ACADEMY INC.	CP Private Placement-NOV		5,118.30
	16-02131		365050/ WASHINGTON ACADEMY INC.	CP Private Placement-OCT		3,696.55
	16-02131		365050/ WASHINGTON ACADEMY INC.	CP Private Placement-OCT AIDE		1,683.50
	16-02131		365050/ WASHINGTON ACADEMY INC.	CP Private Placement-NOV		5,118.30
	16-02131		365050/ WASHINGTON ACADEMY INC.	CP Private Placement-NOV AIDE		2,331.00
	16-01378		381789/ WINDSOR LEARNING CENTER	CP Private Placement-NOV		5,052.74
	16-01396		381789/ WINDSOR LEARNING CENTER	CP Private Placement-NOV		5,052.74
	16-01411		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP Private Placement-SEPT		5,469.76
	16-01413		381733/ THE ARC OF UNION COUNTY/KOHLER SCHOOL	CP Private Placement-SEPT		5,469.76
			<b>Total for 20-250-100-560-01-20- IDEA TUITION</b>			<b>\$225,801.22</b>
20-250-200-320-02-20- / IDEA NP PU PR ED SVS	16-01934		351700/ UNION CTY EDUC SERVICES	CP IDEA NP PU PR ED SVS-SEPT		6,580.00
20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS	16-01623		351700/ UNION CTY EDUC SERVICES	CP NP TXTBKS ALL SCH-SEPT		20,987.30
20-502-100-300-23-20- / NP COMP ED	16-01620		351700/ UNION CTY EDUC SERVICES	CP NP COMP ED-SEPT		14,805.00
20-503-100-300-23-20- / NON-PUBLIC ESL	16-01620		351700/ UNION CTY EDUC SERVICES	CP NON-PUBLIC ESL-SEPT		172.56
20-505-100-300-23-20- / NON-PUBLIC - TRANS	16-01620		351700/ UNION CTY EDUC SERVICES	CP NON-PUBLIC - TRANS-SEPT		1,453.80
20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC	16-01620		351700/ UNION CTY EDUC SERVICES	CP NON PUB SUPPLE / INST-SEPT		3,638.74
20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR	16-01620		351700/ UNION CTY EDUC SERVICES	CP NON-PUBLIC SPEECH CORR-SEPT		1,839.42
20-509-200-300-01-20- / NP NURSE SVS	16-01622		351700/ UNION CTY EDUC SERVICES	CP NP NURSE SVS-AUG		158.41
	16-01622		351700/ UNION CTY EDUC SERVICES	CP NP NURSE SVS-SEPT		1,444.97
			<b>Total for 20-509-200-300-01-20- NP NURSE SVS</b>			<b>\$1,603.38</b>
30-155-400-331-13-06-1F11/ BONDING/LEGAL SVS C5	16-01764		386988/ DECOTIIS, FITZPATRICK & COLE, LLP	CP INV 169193		4,773.80

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<b>PENDING PAYMENTS</b>						
30-155-400-730-13-06-1F11/ FURNITURE & FIXTURES C5	15-03703		1389 / DELL COMPUTER CORP.	CF FURNITURE & FIXTURES C5		60,822.00
	16-01459		3000 / SCHOOL SPECIALTY, INC.	CF FURNITURE & FIXTURES C5		29,505.00
			<b>Total for 30-155-400-730-13-06-1F11</b>	<b>FURNITURE &amp; FIXTURES C5</b>		<b>\$90,327.00</b>
30-155-400-890-13-06-1F11/ MISC EXP C5	16-01322		386828/ STAPLES ADVANTAGE - ED	CF MISC EXP C5		543.75
			DATA			
	16-01927		382765/ ROSELLE GLASS CO., INC.	CF MISC EXP C5		1,105.00
			<b>Total for 30-155-400-890-13-06-1F11</b>	<b>MISC EXP C5</b>		<b>\$1,648.75</b>
61-910-310-420-01-61-/ CAFE REPAIRS/MAINTEN	16-02062		381102/ JAY HILL REPAIRS	CP INV# 331839		614.09
61-910-310-590-01-61-/ CAFE PURCH SVS/ARA	16-00009		1912 / ARAMARK ED SERVICES INC	CP OCTOBER		266,196.69
61-910-310-890-01-61-/ MISC EXPENSES	16-01877		382701/ CDW GOVERNMENT INC.	CF COLOR LASER/SUPPLIES		804.14
	16-01243		386828/ STAPLES ADVANTAGE - ED	CF MISC EXPENSES		945.87
			DATA			
	16-01498		382782/ UNION BD OF ED VENDOR	CP MR. MASSON		33.00
			VARIOUS			
	16-01498		382782/ UNION BD OF ED VENDOR	CP MS. MBACKE		13.20
			VARIOUS			
	16-01498		382782/ UNION BD OF ED VENDOR	CP MRS. QUIJANO		45.51
			VARIOUS			
	16-01879		383896/ W. B. MASON CO. INC.	CF MISC. OFFICE SUPPLIES		2,644.02
			<b>Total for 61-910-310-890-01-61-</b>	<b>MISC EXPENSES</b>		<b>\$4,485.74</b>

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<b>PENDING PRIOR YEAR PAYMENTS</b>							
P1-000-262-622-01-10- ELECTRIC UTILITY UHS	15-00676	15-00676	386471/ DIRECT ENERGY BUSINESS	CP	INV# 152950025704296		13,412.23
<b>Total for Pending Payments</b>							<b>\$4,378,021.93</b>

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<b>UNPOSTED CHECKS</b>						
11-000-211-105-01-10- / SAL SECRETARIES - ATTEND	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARIES - ATTEND	111315	6,430.70
11-000-211-110-01-54- / RESIDENCY INVESTIGATORS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RESIDENCY INVESTIGATORS	111315	6,618.75
11-000-213-104-01-02- / SAL NURSES BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BH	111315	3,232.15
11-000-213-104-01-03- / SAL NURSES CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES CF	111315	4,191.70
11-000-213-104-01-04- / SAL NURSES FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES FS	111315	3,309.65
11-000-213-104-01-06- / SAL NURSES C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES C5	111315	3,534.60
11-000-213-104-01-07- / SAL NURSES LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES LS	111315	3,623.10
11-000-213-104-01-08- / SAL NURSES WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES WS	111315	4,728.65
11-000-213-104-01-09- / SAL NURSES KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES KMS	111315	3,827.65
11-000-213-104-01-10- / SAL NURSES UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES UHS	111315	6,865.65
11-000-213-104-01-11- / SAL NURSES BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES BMS	111315	8,869.45
11-000-213-104-01-12- / SAL NURSES HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL NURSES HC	111315	3,112.80
11-000-216-100-01-19- / SPEECH/OT/PT RELATED SVS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SPEECH/OT/PT RELATED SVS	111315	66,615.25
11-000-216-110-01-19-SS19/ RELATED SVS OTHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RELATED SVS OTHER SAL	111315	900.00
11-000-217-100-01-19- / EXTRA SVS SAL PERS TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP EXTRA SVS SAL PERS TA	111315	91,793.25
11-000-218-104-01-02- / SAL GUIDANCE BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BH	111315	4,142.05
11-000-218-104-01-03- / SAL GUIDANCE CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE CF	111315	3,317.20
11-000-218-104-01-04- / SAL GUIDANCE FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE FS	111315	3,409.45
11-000-218-104-01-06- / SAL GUIDANCE C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE C5	111315	5,303.10
11-000-218-104-01-07- / SAL GUIDANCE LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE LS	111315	3,654.05
11-000-218-104-01-08- / SAL GUIDANCE WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE WS	111315	4,004.85
11-000-218-104-01-09- / SAL GUIDANCE KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE KMS	111315	8,313.65
11-000-218-104-01-10- / SAL GUIDANCE UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE UHS	111315	43,891.20
11-000-218-104-01-11- / SAL GUIDANCE BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BMS	111315	12,623.80
11-000-218-104-01-12- / SAL GUIDANCE HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE HC	111315	3,633.10
11-000-218-105-01-09- / GUID SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY KMS	111315	2,197.50
11-000-218-105-01-10- / GUID SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY UHS	111315	9,144.13
11-000-218-105-01-11- / GUID SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GUID SECY BMS	111315	2,095.80

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

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<b>UNPOSTED CHECKS</b>						
11-000-219-104-01-19-/ SAL CHILD STUDY TEAM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL CHILD STUDY TEAM	111315	118,836.50
11-000-219-105-01-19-/ SAL SECY TEAM	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECY TEAM	111315	9,279.03
11-000-221-102-01-54-/ SUPERVISOR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SUPERVISOR SAL	111315	63,395.78
11-000-221-105-01-54-/ SAL SEC SUPV OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUPV OFFICE	111315	14,309.82
11-000-222-104-01-02-/ SAL LIBRARIANS BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS BH	111315	1,201.18
11-000-222-104-01-03-/ SAL LIBRARIANS CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS CF	111315	1,785.25
11-000-222-104-01-04-/ SAL LIBRARIANS FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS FS	111315	1,903.35
11-000-222-104-01-06-/ SAL LIBRARIANS C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS C5	111315	3,583.55
11-000-222-104-01-07-/ SAL LIBRARIANS LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS LS	111315	1,903.35
11-000-222-104-01-08-/ SAL LIBRARIANS WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS WS	111315	1,785.25
11-000-222-104-01-09-/ SAL LIBRARIANS KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS KMS	111315	4,191.70
11-000-222-104-01-10-/ SAL LIBRARIANS UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS UHS	111315	7,241.90
11-000-222-104-01-11-/ SAL LIBRARIANS BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS BMS	111315	3,894.70
11-000-222-104-01-12-/ SAL LIBRARIANS HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL LIBRARIANS HC	111315	1,801.77
11-000-222-105-01-02-/ LIBRARY SECY BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY BH	111315	1,597.15
11-000-222-105-01-03-/ LIBRARY SECY CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY CF	111315	1,595.80
11-000-222-105-01-04-/ LIBRARY SECY FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY FS	111315	1,427.20
11-000-222-105-01-06-/ LIBRARY SECY C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY C5	111315	1,405.05
11-000-222-105-01-07-/ LIBRARY SECY LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY LS	111315	1,427.20
11-000-222-105-01-08-/ LIBRARY SECY WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY WS	111315	1,533.75
11-000-222-105-01-09-/ LIBRARY SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY KMS	111315	1,585.05
11-000-222-105-01-10-/ LIBRARY SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY UHS	111315	2,109.55
11-000-222-105-01-11-/ LIBRARY SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY BMS	111315	1,416.00
11-000-222-105-01-12-/ LIBRARY SECY HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY HC	111315	1,780.05
11-000-223-110-01-54-0612/ INSTR STAFF TRN SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	111315	3,200.00
11-000-230-104-02-54-/ SAL SUPT OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	111315	20,371.11
11-000-230-105-01-54-/ SEC/CLERKS SUPT OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS SUPT OFFICE	111315	17,847.56

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11-000-230-105-01-54-0060/ SEC/CLERKS BD SEC OFFICE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS BD SEC OFFICE	111315	2,975.00
11-000-230-110-00-54/ SAL TREAS SCHOOL MONIES	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TREAS SCHOOL MONIES	111315	187.50
11-000-240-103-01-02-/ PRINCIPAL SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	111315	5,545.83
11-000-240-103-01-03-/ PRINCIPAL SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	111315	5,629.16
11-000-240-103-01-04-/ PRINCIPAL SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL FS	111315	5,379.16
11-000-240-103-01-06-/ PRINCIPAL SAL C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL C5	111315	9,541.45
11-000-240-103-01-07-/ PRINCIPALS SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL LS	111315	5,379.16
11-000-240-103-01-08-/ PRINCIPALS SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL WS	111315	9,958.11
11-000-240-103-01-09-/ PRINCIPALS SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL KMS	111315	10,624.78
11-000-240-103-01-10-/ PRINCIPAL SAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL UHS	111315	24,567.68
11-000-240-103-01-11-/ PRINCIPAL SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BMS	111315	15,287.07
11-000-240-103-01-12-/ PRINCIPAL SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL HC	111315	10,374.79
11-000-240-104-01-54/ DIRECTOR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	111315	18,048.65
11-000-240-105-01-02-/ SAL PRINC SECY BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BH	111315	4,444.40
11-000-240-105-01-03-/ SAL PRINC SECY CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY CF	111315	4,325.60
11-000-240-105-01-04-/ SAL PRINC SECY FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY FS	111315	4,324.10
11-000-240-105-01-06-/ SAL PRINC SECY C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY C5	111315	4,219.00
11-000-240-105-01-07-/ SAL PRINC SECY LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY LS	111315	4,212.15
11-000-240-105-01-08-/ SAL PRINC SECY WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY WS	111315	4,256.05
11-000-240-105-01-09-/ SAL PRINC SECY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY KMS	111315	6,351.90
11-000-240-105-01-10-/ SAL PRINC SECY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY UHS	111315	11,960.53
11-000-240-105-01-11-/ SAL PRINC SECY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BMS	111315	6,496.15
11-000-240-105-01-12-/ SAL PRIN SECY HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRIN SECY HC	111315	4,320.00
11-000-251-100-01-54-/ CENTRAL SVS ADMIN	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	111315	15,615.65
11-000-251-105-01-54-/ CENTRAL SVS SUPPORT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	111315	17,617.74
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	111315	13,933.89
11-000-261-100-02-26-/ SAL DIR OF B & G	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	111315	11,111.00

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11-000-261-100-04-26- / SALS BUILDINGS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	111315	29,132.54
11-000-261-100-30-26-DO26/ SAL OT - REQ MAINT	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL OT - REQ MAINT	111315	480.77
11-000-261-105-01-26- / SAL SECRETARY B & G	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	111315	2,388.25
11-000-262-100-01-02- / SAL CUSTODIAL BH	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BH	111315	8,989.81
11-000-262-100-01-03- / SAL CUSTODIAL CF	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL CF	111315	7,924.85
11-000-262-100-01-04- / SAL CUSTODIAL FS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL FS	111315	7,363.57
11-000-262-100-01-06- / SAL CUSTODIAL JF	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL JF	111315	10,688.27
11-000-262-100-01-07- / SAL CUSOTDIAL LS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL LS	111315	8,626.20
11-000-262-100-01-08- / SAL CUSTODIAL WS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL WS	111315	9,002.07
11-000-262-100-01-09- / SAL CUSTODIAL KMS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL KMS	111315	10,468.48
11-000-262-100-01-10- / SAL CUSTODIAL UHS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL UHS	111315	26,892.34
11-000-262-100-01-11- / SAL CUSTODIAL BMS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	111315	18,253.33
11-000-262-100-01-12- / SAL CUST HC	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUST HC	111315	9,488.80
11-000-262-100-01-54- / SAL CUSOTDIAL ADM	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL ADM	111315	3,092.58
11-000-262-100-30-02-DO26/ SAL CUSOTDIAL OT BH	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT BH	111315	1,090.95
11-000-262-100-30-03-DO26/ SAL CUSTODIAL OT CF	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT CF	111315	1,315.15
11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT FS	111315	1,264.51
11-000-262-100-30-06-DO26/ SAL CUSTODIAL OT JF	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT JF	111315	2,436.14
11-000-262-100-30-07-DO26/ SAL CUSTODIAL OT LS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT LS	111315	1,095.78
11-000-262-100-30-08-DO26/ SAL CUSTODIAL OT WS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT WS	111315	492.25
11-000-262-100-30-09-DO26/ SAL CUSTODIAL OT KMS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT KMS	111315	1,056.05
11-000-262-100-30-10-DO26/ SAL CUSOTDIAL OT UHS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT UHS	111315	2,908.28
11-000-262-100-30-11-DO26/ SAL CUSTODIAL OT BMS	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT BMS	111315	2,405.13
11-000-262-100-30-12-DO26/ SAL OT CUST HC	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP SAL OT CUST HC	111315	3,388.39
11-000-262-100-30-54-DO26/ CUSTODIAL OT ADM	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL OT ADM	111315	397.26
11-000-262-100-32-02-DO26/ CUSTODIAL SUB SAL BH	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL BH	111315	1,788.75
11-000-262-100-32-03-DO26/ CUSTODIAL SUB SAL CF	PRL-2016			349000/ UNION BD/ED PAYROLL A/C	HP CUSTODIAL SUB SAL CF	111315	1,161.00

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11-000-262-100-32-04-DO26/ CUSTODIAL SUB SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL FS	111315	1,174.50
11-000-262-100-32-05-DO26/ CUSTODIAL SUB SAL HS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL HS	111315	108.00
11-000-262-100-32-06-DO26/ CUSTODIAL SUB SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL JF	111315	864.00
11-000-262-100-32-07-DO26/ CUSTODIAL SUB SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL LS	111315	108.00
11-000-262-100-32-08-DO26/ CUSTODIAL SUB SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL WS	111315	2,700.00
11-000-262-100-32-09-DO26/ CUSTODIAL SUB SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL KMS	111315	1,019.25
11-000-262-100-32-10-DO26/ CUSTODIAL SUB SAL UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL UHS	111315	1,809.00
11-000-262-100-32-11-DO26/ CUSTODIAL SUB SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL BMS	111315	2,801.25
11-000-262-100-32-12-DO26/ CUSTODIAL SUB SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL HC	111315	681.75
11-000-262-107-01-02-HRLY/ PLAY/CAFE ASST BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST BH	111315	1,457.74
11-000-262-107-01-03-HRLY/ PLAY/CAFE ASST CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST CF	111315	1,245.64
11-000-262-107-01-04-HRLY/ PLAY/CAFE ASST FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST FS	111315	1,699.50
11-000-262-107-01-06-HRLY/ PLAY/CAFE ASST JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST JF	111315	1,743.77
11-000-262-107-01-07-HRLY/ PLAY/CAFE ASST LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST LS	111315	1,535.30
11-000-262-107-01-08-HRLY/ PLAY/CAFE ASST WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST WS	111315	1,500.25
11-000-262-107-01-12-HRLY/ PLAY/CAFE ASST HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST HC	111315	1,966.58
11-000-262-107-02-02-BH02/ BREAKFAST PROG SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BH	111315	662.62
11-000-262-107-02-03-CF03/ BREAKFAST PROG SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL CF	111315	953.25
11-000-262-107-02-04-FS04/ BREAKFAST PROG FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG FS	111315	953.25
11-000-262-107-02-06-C506/ BREAKFAST PROG SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL JF	111315	674.26
11-000-262-107-02-07-LS07/ BREAKFAST PROG SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL LS	111315	465.00
11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL WS	111315	488.25
11-000-262-107-02-11-BS11/ BREAKFAST PROG SAL BS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BS	111315	360.38
11-000-262-107-02-12-HC12/ BREAKFAST PROG SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL HC	111315	1,174.15
11-000-262-107-08-02-BH02/ SECURITY MONIT SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL BH	111315	279.00
11-000-262-107-08-03-CF03/ SECURITY MONIT SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL CF	111315	465.00
11-000-262-107-08-04-FS04/ SECURITY MONIT SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SECURITY MONIT SAL FS	111315	807.94

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<b>UNPOSTED CHECKS</b>						
11-000-262-107-08-06-C506/ SECURITY MONIT SAL JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SECURITY MONIT SAL JF	111315	2,371.53
11-000-262-107-08-07-LS07/ SECURITY MONIT SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SECURITY MONIT SAL LS	111315	488.25
11-000-262-107-08-08-WS08/ SECURITY MONIT SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SECURITY MONIT SAL WS	111315	337.13
11-000-262-107-08-09-KS09/ SECURITY MONIT SAL KS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SECURITY MONIT SAL KS	111315	2,563.33
11-000-262-107-08-11-BS11/ SECURITY MONIT SAL BS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SECURITY MONIT SAL BS	111315	1,505.46
11-000-262-107-08-12-HC12/ SECURITY MONIT SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SECURITY MONIT SAL HC	111315	511.51
11-000-262-107-32-54/ SUB PLAY/CAFE ASSTS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SUB PLAY/CAFE ASSTS	111315	293.30
11-000-262-299-01-26/ CUST SICK RETIRE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	CUST SICK RETIRE	111315	16,995.00
11-000-263-100-01-26/ SAL GROUNDS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL GROUNDS	111315	12,727.13
11-000-263-100-30-26-DO26/ SAL OT GROUNDS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL OT GROUNDS	111315	16,597.49
11-000-263-100-32-26-DO26/ GROUNDS SUB SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	GROUNDS SUB SAL	111315	1,606.50
11-000-266-100-01-06-JF06/ SAL SECURITY JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL SECURITY JF	111315	4,934.40
11-000-266-100-01-09-KS09/ SAL SECURITY KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL SECURITY KMS	111315	6,261.60
11-000-266-100-01-10/ SAL SECURITY UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL SECURITY UHS	111315	16,727.30
11-000-266-100-01-11-BS11/ SAL SECURITY BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL SECURITY BMS	111315	6,261.60
11-000-266-100-01-54/ SAL SECURITY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL SECURITY	111315	3,312.65
11-000-266-100-30-54-HS10/ SAL SECURITY OT	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL SECURITY OT	111315	3,709.82
11-000-266-100-32-04-FS04/ SAL SEC SUB FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL SEC SUB FS	111315	960.00
11-000-266-100-32-06-JF06/ SAL SEC SUB JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL SEC SUB JF	111315	384.00
11-000-266-100-32-09-KS09/ SAL SEC SUB KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL SEC SUB KMS	111315	192.00
11-000-266-100-32-10-HS10/ SAL SEC SUB UHS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL SEC SUB UHS	111315	6,424.00
11-000-266-100-32-11-BS11/ SAL SEC SUB BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	SAL SEC SUB BMS	111315	672.00
11-000-266-100-36-02-BH02/ FRONT DOOR GREET BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	FRONT DOOR GREET BH	111315	1,531.98
11-000-266-100-36-03-CF03/ FRONT DOOR GREET CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	FRONT DOOR GREET CF	111315	1,957.80
11-000-266-100-36-04-FS04/ FRONT DOOR GREET FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	FRONT DOOR GREET FS	111315	599.50
11-000-266-100-36-06-JF06/ FRONT DOOR GREET JF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	FRONT DOOR GREET JF	111315	1,800.38
11-000-266-100-36-07-LS07/ FRONT DOOR GREET LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	FRONT DOOR GREET LS	111315	1,229.44

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To	Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>								
11-000-266-100-36-08-WS08/ FRONT DOOR GREET WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET WS		111315	1,777.69
11-000-266-100-36-09-KS09/ FRONT DOOR GREET KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET KMS		111315	1,259.50
11-000-266-100-36-11-BS11/ FRONT DOOR GREET BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET BMS		111315	1,171.50
11-000-266-100-36-11-HC12/ FRONT DOOR GREET HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET HC		111315	1,776.50
11-000-270-107-01-27-HRLY/ TRANS SAL PT AIDE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL PT AIDE		111315	28,309.58
11-000-270-160-00-27-J TRANS SAL CO-CURR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL CO-CURR		111315	1,548.09
11-000-270-160-01-26-J SAL MECHANIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL MECHANIC		111315	4,881.90
11-000-270-160-01-27-J TRANS SAL - SUPERVISOR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL - SUPERVISOR		111315	7,446.20
11-000-270-160-02-27-J TRANS SAL FT DRIVER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL FT DRIVER		111315	6,190.36
11-000-270-160-03-27-HRLY/ TRANS SAL PT DRIVER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL PT DRIVER		111315	57,318.29
11-000-270-160-30-26-DO26/ SAL OT MECHANIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT MECHANIC		111315	2,202.67
11-000-270-162-03-27-J SAL CO-CURR ATHLEC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CO-CURR ATHLEC		111315	3,618.98
11-105-100-101-01-02-J PRESCH TCHR SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL BH		111315	4,790.05
11-105-100-101-01-07-J PRESCH TCHR SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL LS		111315	4,500.40
11-105-100-101-01-08-J PRESCH TCHR SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL WS		111315	7,866.75
11-105-100-101-01-12-J PRESCH TCHR SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL HC		111315	6,529.75
11-110-100-101-01-02-J KIND TCHR SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL BH		111315	11,193.45
11-110-100-101-01-03-J KIND TCHR SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL CF		111315	15,558.70
11-110-100-101-01-04-J KIND TCHR SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL FS		111315	14,713.10
11-110-100-101-01-07-J KIND TCHR SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL LS		111315	9,571.50
11-110-100-101-01-08-J KIND TCHR SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL WS		111315	16,764.30
11-110-100-101-01-12-J KIND TCHR SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL HC		111315	18,860.95
11-120-100-101-01-02-J GRADE 1-4 TCH SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL BH		111315	68,081.80
11-120-100-101-01-03-J GRADE 1-4 TCH SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL CF		111315	81,024.95
11-120-100-101-01-04-J GRADE 1-4 TCH SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL FS		111315	91,174.60
11-120-100-101-01-06-J GRADE 5 TCH SAL C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 5 TCH SAL C5		111315	124,075.27
11-120-100-101-01-07-J GRADE 1-4 TCH SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL LS		111315	77,325.28
11-120-100-101-01-08-J GRADE 1-4 TCH SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	GRADE 1-4 TCH SAL WS		111315	97,179.49

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

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>UNPOSTED CHECKS</b>						
11-120-100-101-01-12-/ GRADE 1-4 TCH SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL HC	111315	90,052.36
11-120-100-101-32-02-/ GRADE 1-4 SUB SAL BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL BH	111315	16,178.00
11-120-100-101-32-03-/ GRADE 1-4 SUB SAL CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL CF	111315	6,770.00
11-120-100-101-32-04-/ GRADE 1-4 SUB SAL FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL FS	111315	9,810.00
11-120-100-101-32-06-/ GRADE 5 SUB SAL C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 SUB SAL C5	111315	11,020.00
11-120-100-101-32-07-/ GRADE 1-4 SUB SAL LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL LS	111315	7,070.25
11-120-100-101-32-08-/ GRADE 1-4 SUB SAL WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL WS	111315	6,242.00
11-120-100-101-32-12-/ GRADE 1-4 SUB SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL HC	111315	11,546.25
11-120-100-299-01-54-/ GR 1-5 TCHR RETIRE	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GR 1-5 TCHR RETIRE	111315	8,175.00
11-130-100-101-01-09-/ GRADES 6-8 TCHR SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL KMS	111315	165,854.06
11-130-100-101-01-11-/ GRADES 6-8 TCHR SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL BMS	111315	231,401.63
11-130-100-101-03-11-BS11/ SAL TCH SAT DETENTION	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH SAT DETENTION	111315	144.00
11-130-100-101-32-09-KS09/ GRADES 6-8 SUB SAL KMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL KMS	111315	11,040.00
11-130-100-101-32-11-BS11/ GRADES 6-8 SUB SAL BMS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL BMS	111315	15,458.50
11-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 TCH SAL	111315	532,763.01
11-140-100-101-03-10-HS10/ SAL TCH-SATURDAY DETEN	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH-SATURDAY DETEN	111315	1,620.00
11-140-100-101-04-10-HS10/ SAL TEACH - E.D. 2	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - E.D. 2	111315	560.00
11-140-100-101-06-10-/ SAL TEACH - R.O.T.C.	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - R.O.T.C.	111315	7,076.03
11-140-100-101-32-10-HS10/ UHS GRADES 9-12 SUB SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 SUB SAL	111315	28,924.00
11-150-100-101-01-19-SS19/ HOME INST SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP HOME INST SAL	111315	1,037.50
11-150-100-101-96-19-SS19/ HOME INST EXTRA HRLY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP HOME INST EXTRA HRLY	111315	12,698.69
11-190-100-106-01-02-/ TCHR ASSISTANTS BH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS BH	111315	5,280.12
11-190-100-106-01-03-/ TCHR ASSISTANTS CF	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS CF	111315	4,716.35
11-190-100-106-01-04-/ TCHR ASSISTANTS FS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS FS	111315	6,302.30
11-190-100-106-01-06-/ TCHR ASSISTANTS C5	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS C5	111315	1,070.55
11-190-100-106-01-07-/ TCHR ASSISTANTS LS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS LS	111315	6,296.62
11-190-100-106-01-08-/ TCHR ASSISTANTS WS	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS WS	111315	9,451.05

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

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<b>UNPOSTED CHECKS</b>						
11-190-100-106-01-12-/ TCHR ASST SAL HC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASST SAL HC	111315	6,266.10
11-190-100-106-04-54-/ ED CLERKS 10 MO	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP ED CLERKS 10 MO	111315	1,405.05
11-202-100-101-01-19-/ COG MOD TEACHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TEACHER SAL	111315	5,336.10
11-202-100-106-01-19-/ COG MOD TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TA SAL	111315	1,130.05
11-204-100-101-01-19-/ LLD MM TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCHR SAL	111315	24,016.80
11-204-100-106-01-19-/ LLD MM TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA SAL	111315	4,754.15
11-209-100-101-01-19-/ BD TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BD TCHR SAL	111315	13,046.75
11-209-100-106-01-19-/ BD TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BD TA SAL	111315	6,528.15
11-212-100-101-01-19-/ MULTI DISB TEACH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP MULTI DISB TEACH	111315	7,296.90
11-212-100-106-01-19-/ MUTI DISB TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP MUTI DISB TA	111315	1,056.50
11-213-100-101-01-19-/ RR TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RR TEACH SAL	111315	335,188.40
11-213-100-106-01-19-/ RR TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP RR TA SAL	111315	19,869.60
11-214-100-101-01-19-/ AUTISM TEACH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TEACH SAL	111315	19,552.80
11-214-100-106-01-19-/ AUTISM TA SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TA SAL	111315	3,140.05
11-215-100-101-01-19-/ PS DISAB PT TEACHER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TEACHER	111315	12,639.30
11-215-100-106-01-19-/ PS DISAB PT TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB PT TA	111315	3,688.21
11-216-100-101-01-19-/ PS DISAB FT TEACHER	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TEACHER	111315	6,249.05
11-216-100-106-01-19-/ PS DISAB FT TA	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP PS DISAB FT TA	111315	2,360.65
11-230-100-101-01-54-/ AAP TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCHR SAL	111315	110,310.54
11-240-100-101-01-54-/ BILINGUAL/ESL TCHR SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP BILINGUAL/ESL TCHR SAL	111315	35,496.70
11-401-100-110-02-54-/ CO-CURR OTHER SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP CO-CURR OTHER SAL	111315	1,000.00
11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL ATHLETIC	111315	545.00
11-402-100-110-02-42-AD42/ ATHLETIC EVENT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP ATHLETIC EVENT SAL	111315	9,329.00
20-231-100-100-03-20-0010/ TITLE I MATH LA TCH SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I MATH LA TCH SAL	111315	4,082.10
20-231-100-100-50-20-0006/ TITLE I JF EXT DAY SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I JF EXT DAY SAL	111315	3,350.40
20-231-200-100-50-20-0006/ TIT I JF EXT DAY COR NUR	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TIT I JF EXT DAY COR NUR	111315	195.50
20-241-100-101-01-20-/ TITLE III TCHR TUT SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP TITLE III TCHR TUT SAL	111315	28.69

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<b>UNPOSTED CHECKS</b>							
20-270-100-101-06-20- / TITLE II-A SAL CSR TEACH	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE II-A SAL CSR TEACH	111315	4,000.00
61-910-310-104-01-61- / CAFE OTHER PROF SAL	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE OTHER PROF SAL	111315	1,041.67
61-910-310-105-01-61- / CAFE SECRETARY	PRL-2016		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE SECRETARY	111315	500.00
<b>Total for Unposted Checks</b>							<b>\$3,787,396.64</b>

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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 11/13/2015 at 10:27:08 AM  
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10		\$1,262.25			\$1,262.25
10	11	\$3,562,034.65		\$3,774,198.28		\$7,336,232.93
10	12	\$149,675.00				\$149,675.00
10	P1	\$13,412.23				\$13,412.23
Fund 10	TOTAL	\$3,725,121.88	\$1,262.25	\$3,774,198.28		\$7,500,582.41
20	20	\$283,591.73		\$11,656.69		\$295,248.42
30	30	\$96,749.55				\$96,749.55
61	61	\$271,296.52		\$1,541.67		\$272,838.19
GRAND	TOTAL	\$4,376,759.68	\$1,262.25	\$3,787,396.64	\$0.00	\$8,165,418.57

Chairman Finance Committee

Member Finance Committee