

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55,56,57,58,59,60

va\_bill5.102317  
04/17/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
ABC FIRE & SAFETY INC./ 383902	19-01372	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 131744		151.00
		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 131282		263.50
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 131739		151.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 131282		263.50
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 131745		164.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 131282		263.50
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 131282		263.50
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 131743		190.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 131282		263.50
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 131737		151.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 131282		263.50
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 131735		138.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 131282		263.50
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 131736		234.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 131282		263.50
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 131749		242.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 131282		263.50
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 131741		164.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 131742		208.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 31282		263.50
19-01428	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 127244		258.85	
	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 127253		165.75	
	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 127245		847.35	
	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 127243		755.85	
	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 127242		666.65	
	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 127240		620.45	
	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 127239		317.95	
	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 127255		2,246.30	
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 131303		210.00	
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 127246		4,007.90	
11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 127252		2,681.45		

### Pending Payments

ABC FIRE & SAFETY INC./ 383902

19-01372

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<b>Pending Payments</b>						
ACV ENVIRO - CYCLE CHEM INC./ 386552						
19-01996	11-000-261-420-01-26-0054-/	REQ MAINT/REPAIRS ADM		CF # 12679		940.74
						<u>\$940.74</u>
ADVANCED COUNTY LOCKSMITHS/ 384316						
19-03070	11-000-261-420-01-26-0009-/	REQ MAINT/REPAIRS KMS		CF # 99481		82.20
	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS		CF # 99481		582.25
						<u>\$664.45</u>
AGILE MIND EDUCATIONAL HOLDINGS, INC./ 387549						
19-02875	20-270-200-300-01-20- /	TITLE II-A PD LEA		CF # 7618		6,000.00
						<u>\$6,000.00</u>
AHOLD FINANCIAL SERVICES LLC/ 386483						
19-01324	11-212-100-610-01-19- /	MULTI DISB SUPPLIES		CP # 792551		135.25
	11-212-100-610-01-19- /	MULTI DISB SUPPLIES		CP # 792518		181.12
	11-212-100-610-01-19- /	MULTI DISB SUPPLIES		CP # 792524		125.31
	11-214-100-610-01-19- /	AUTISM SUPPLIES		CF # 792519		77.04
						<u>\$518.72</u>
AL-MINHAAL ACADEMY/ 387499						
19-01652	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP RABIA EL-HAMYANI		500.00
						<u>\$500.00</u>
APPLE COMPUTER, INC./ 1232						
19-02893	11-000-216-600-01-19- /	STUDENT REL SVS SUPPLIES		CF # AA05518719		291.00
19-03034	20-218-100-600-01-20-0007-130/	PEEA SUPPLIES LS		CF # AA08065175		1,349.00
19-03074	11-000-216-600-01-19- /	STUDENT REL SVS SUPPLIES		CF # AA10019851		2,268.00
						<u>\$3,908.00</u>
ARAMARK SERVICES INC/ 1912						

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

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<b>Pending Payments</b>							
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373	19-00229	11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP		CP	# 040919		150.00
	19-03086	20-231-200-300-41-20-0006- / TITLE I JF PI RESERV		CF	# 032119		158.50
	19-00228	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# KC00935493		382,853.07
					Total for ARAMARK SERVICES INC/ 1912		\$383,161.57
ASSISTIVETEK L.L.C./ 386049	19-02850	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# ATP119384		233.00
	19-01144	11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# 1487		400.00
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373		\$233.00
ATC HEALTHCARE SERVICES INC./ 386873	19-01154	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190004345		4,587.13
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190004945		8,295.35
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	\$ 1190005537		5,601.66
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190006118		7,920.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190006689		6,895.42
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$33,300.06
ATLANTIC TOMORROWS OFFICE TECH/ 387472	19-01513	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# CNON876479		19,726.33
	19-02510	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# CNIN885468		3,134.76
					Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472		\$22,861.09
ATRA JANITORIAL SUPPLY CO., INC./ 385422	19-02825	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 58469		638.93
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 58796		35.84
					Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422		\$674.77
B & H PHOTO VIDEO, INC./ 2422	19-03023	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 156608742		1,445.04
	19-03133	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 156504104		300.66
					Total for B & H PHOTO VIDEO, INC./ 2422		\$1,745.70
<b>BANYAN SCHOOL INC./ 387535</b>							

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

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<b>Pending Payments</b>							
<b>BARTELL FARM &amp; GARDEN/ 32950</b>							
19-01307	11-000-100-566-01-19-		-/ PRIVATE SPECIAL		CP # A.A. 4/19		4,996.96
19-02731	11-000-100-566-01-19-		-/ PRIVATE SPECIAL		CP # V.V. 4/19		4,996.96
					Total for BANYAN SCHOOL INC./ 387535		\$9,993.92
					CF # 219367		354.00
					Total for BARTELL FARM & GARDEN/ 32950		\$354.00
<b>BECKER'S SCHOOL SUPPLIES/ 1469</b>							
19-02977	20-218-100-600-01-20-0003-090/		PEEA SUPPLIES CF		CP # 1601559-IN		7.12
	20-218-100-600-01-20-0003-090/		PEEA SUPPLIES CF		CF # 1601035-IN		238.85
19-02990	20-218-100-600-01-20-0002-080/		PEEA SUPPLIES BH		CF # 1601032-IN		114.20
19-03013	20-218-100-600-01-20-0008-140/		PEEA SUPPLIES WS		CF # 1601292-IN		170.62
19-03143	20-218-100-600-01-20-0003-090/		PEEA SUPPLIES CF		CF # 1604675-IN		48.39
19-03162	20-218-100-600-01-20-0004-100/		PEEA SUPPLIES FS		CF # 1604970-IN		48.39
19-03163	20-218-100-600-01-20-0004-100/		PEEA SUPPLIES FS		CF # 1604969-IN		48.39
19-03167	20-218-100-600-01-20-0004-100/		PEEA SUPPLIES FS		CF # 1604968-IN		48.39
19-02988	20-218-100-600-01-20-0002-080/		PEEA SUPPLIES BH		CP # 1600946-IN		351.07
	20-218-100-600-01-20-0002-080/		PEEA SUPPLIES BH		CF # 1601328-IN		7.12
					Total for BECKER'S SCHOOL SUPPLIES/ 1469		\$1,082.54
<b>BERKELEY HEIGHTS BD EDUC/ 37550</b>							
19-01633	11-000-100-562-01-19-		-/ TUITION-LEA SPECIAL		CP MAY 2019		5,980.00
					Total for BERKELEY HEIGHTS BD EDUC/ 37550		\$5,980.00
<b>BHARATI S. MULLICK, M.D./ 39100</b>							
19-01284	11-000-213-330-01-54-0060-/		HEAL PRO SVS-BOE		CP APRIL 2019		1,666.67
					Total for BHARATI S. MULLICK, M.D./ 39100		\$1,666.67
<b>BIO-SHINE/ 385237</b>							
19-03183	11-000-262-610-01-26-		-/ SUPPLIES - CUSTODIAL		CF # 322904		953.80
					Total for BIO-SHINE/ 385237		\$953.80
<b>BOGGS CENTER U.A.P., UMDNJ/ 382584</b>							
19-02696	11-000-219-320-02-19-		-/ STAFF DEVELOPMENT		CF # BC-19-279447		195.00
					Total for BOGGS CENTER U.A.P., UMDNJ/ 382584		\$195.00
<b>BROADVIEW NETWORKS INC/ 386171</b>							

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<b>Pending Payments</b>							
19-01477		11-000-230-530-01-02- / TELEPHONE BH		CP	MARCH 2019		279.93
		11-000-230-530-01-03- / TELEPHONE CF		CP	MARCH 2019		358.57
		11-000-230-530-01-04- / TELEPHONE FS		CP	MARCH 2019		277.16
		11-000-230-530-01-05- / TELEPHONE HS		CP	MARCH 2019		156.48
		11-000-230-530-01-06- / TELEPHONE JF		CP	MARCH 2019		343.94
		11-000-230-530-01-07- / TELEPHONE LS		CP	MARCH 2019		282.40
		11-000-230-530-01-08- / TELEPHONE WS		CP	MARCH 2019		123.80
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MARCH 2019		424.63
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2019		940.78
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MARCH 2019		425.37
		11-000-230-530-01-12- / TELEPHONE HC		CP	MARCH 2019		210.12
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2019		3,855.90
<b>Total for BROADVIEW NETWORKS INC/ 386171</b>							<b>\$7,679.08</b>
<b>BSN SPORTS INC./ 386550</b>							
19-00841		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 904138372		4,040.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 902695578		1,262.66
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 904551431		240.00
19-02829		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 904554766		90.00
19-02943		11-190-100-610-05-04- / INST SUPP PE FS		CF	# 904616033		182.94
19-02945		11-190-100-610-05-07- / INST SUPP PE LS		CF	# 904615971		71.86
19-01071		11-190-100-610-05-12- / INST SUPP PE HC		CP	# 902766675		555.76
<b>Total for BSN SPORTS INC./ 386550</b>							<b>\$6,443.22</b>
<b>BUREAU OF EDUC &amp; RESEARCH, INC./ 47500</b>							
19-02660		20-231-200-300-01-20-0006- / TITLE I JF PD		CF	# 4870876		595.00
19-02841		20-231-200-300-01-20-0006- / TITLE I JF PD		CF	# 4877243		545.00
19-02842		20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 4877244		545.00
19-02845		20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 4877245		545.00
<b>Total for BUREAU OF EDUC &amp; RESEARCH, INC./ 47500</b>							<b>\$2,230.00</b>
<b>BUS PARTS WAREHOUSE/ 382963</b>							
19-03054		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN109718		133.64
19-03114		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN108889		625.72
<b>Total for BUS PARTS WAREHOUSE/ 382963</b>							<b>\$759.36</b>

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<b>Pending Payments</b>							
BUY WISE AUTO PARTS/ 49500							
	19-02361	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	#01VX3273		79.39
	19-03059	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01XU5535		43.89
	19-03082	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01XT9932		25.18
	19-03137	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01XZ4778		223.88
	19-03140	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01XX7296		484.63
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01XX6403		48.80
	19-03202	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01YF1507		315.73
							<u>\$1,221.50</u>
C & R GRAPHICS/ 385859							
	19-02484	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 31069		300.00
							<u>\$300.00</u>
CARE STATION MEDICAL GROUP/ 386391							
	19-00237	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	ANDERSON, KARIEM		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	BYRD, ASHTON		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	CARDOZA, KAMILA		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	DRAYTON, CHRISTIAN		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	ELBANA, DONIA		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	FENNIMORE, ROBERT		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	GREEN, SHARICE		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HERNANDEZ, KLARISSA		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HOLLIS, SEMAJ		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	IRIZZARY, VERONICA		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MANSFIELD THOMPSON, YVETTE		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MOORE, BRIANA		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	PREVILON, BERLIN		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SANTIAGO, JOSE		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	VERGEL, MATTHEW		71.00
	19-00238	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	GALUPPO, THOMAS		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	GREEN, RUTH		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	KNOX, LAFOREST		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	LEVANT, MARY		95.00

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<b>Pending Payments</b>							
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	McMAHON, SHANNON		95.00
	19-00236	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	COLEMAN, MARQUETA		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CRUZ, NOEL		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	GAMEZ, MORIS		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	NIOTIS, ASIMINA		80.00
					<b>Total for CARE STATION MEDICAL GROUP/ 386391</b>		<b>\$1,860.00</b>
		CAROLINA BIOLOGICAL SUP CO/ 55000					
	19-01806	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 50437130RI		28.56
					<b>Total for CAROLINA BIOLOGICAL SUP CO/ 55000</b>		<b>\$28.56</b>
		CATAPULT K12/ 386454					
	19-01336	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 1043193		594.00
					<b>Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454</b>		<b>\$594.00</b>
		CDW GOVERNMENT INC./ 382701					
	19-02930	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# RJH7867		282.00
	19-03015	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# RLH7405		582.40
	19-03043	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# RMV6867		477.50
	19-03085	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# RSG8548		366.45
	19-03156	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# RSB5122		133.69
					<b>Total for CDW GOVERNMENT INC./ 382701</b>		<b>\$1,842.04</b>
		CENTER SCHOOL/ 58925					
	19-01044	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012019.19-01044		6,964.60
					<b>Total for CENTER SCHOOL/ 58925</b>		<b>\$6,964.60</b>
		CEREBRAL PALSY OF NO. JERSEY/ 2239					
	19-01091	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529004012019.19-01091		5,630.52
	19-01094	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529004012019.19-01094		8,080.52
	19-01096	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529004012019.19-01096		7,806.12
	19-01097	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529004012019.19-01097		5,286.12
	19-02077	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# HLS529003012019.19-02077		402.18
					<b>Total for CEREBRAL PALSY OF NO. JERSEY/ 2239</b>		<b>\$27,205.46</b>
		CEREBRAL PALSY UNION CTY/ 59840					

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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for Batches 0,50,51,52,53,54,55,56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>						
	19-01038	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14884		6,851.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14919		7,212.60
	19-01039	11-000-100-566-01-19- / PRIVATE SPECIAL		CF # 14880		3,245.67
	19-01040	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14881		6,851.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14916		7,212.60
	19-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14883		6,851.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14918		7,212.60
	19-01042	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14882		6,851.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14917		7,212.60
	19-01047	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14879		6,851.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14914		7,212.60
	19-03089	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14968		5,770.08
				<b>Total for CEREBRAL PALSY UNION CTY/ 59840</b>		<b>\$79,338.60</b>
<b>CIRCLE LUBRICANTS, INC./ 387294</b>						
	19-02817	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 938476		669.00
				<b>Total for CIRCLE LUBRICANTS, INC./ 387294</b>		<b>\$669.00</b>
<b>COLLIER HIGH SCHOOL/ 383714</b>						
	19-02985	11-000-100-566-01-19- / PRIVATE SPECIAL		CP 2/19 - 3/19 - 4/19		13,120.00
	19-02732	11-000-100-566-01-19- / PRIVATE SPECIAL		CP 2/19 & 4/19		4,920.00
				<b>Total for COLLIER HIGH SCHOOL/ 383714</b>		<b>\$18,040.00</b>
<b>COMCAST/ 384984</b>						
	19-01416	11-000-230-530-01-10- / TELEPHONE UHS		CP MARCH 2019		14.55
		11-000-230-530-01-54- / TELEPHONE ADM		CP MARCH 2019		146.81
				<b>Total for COMCAST/ 384984</b>		<b>\$161.36</b>
<b>COMCAST COMMERCIAL ONLINE/ 382105</b>						
	19-00233	11-000-230-530-01-02- / TELEPHONE BH		CP MARCH 2019		1,114.88
		11-000-230-530-01-03- / TELEPHONE CF		CP MARCH 2019		1,114.88
		11-000-230-530-01-04- / TELEPHONE FS		CP MARCH 2019		1,114.88
		11-000-230-530-01-05- / TELEPHONE HS		CP MARCH 2019		1,114.88
		11-000-230-530-01-06- / TELEPHONE JF		CP MARCH 2019		1,114.88
		11-000-230-530-01-07- / TELEPHONE LS		CP MARCH 2019		1,114.88
		11-000-230-530-01-08- / TELEPHONE WS		CP MARCH 2019		1,114.88

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
CRANFORD BOARD OF EDUCATION/ 77600		11-000-230-530-01-09- / TELEPHONE KMS		CP	MARCH 2019		1,114.88
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2019		5,064.21
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MARCH 2019		1,657.88
		11-000-230-530-01-12- / TELEPHONE HC		CP	MARCH 2019		1,114.88
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2019		2,056.86
					<b>Total for COMCAST COMMERCIAL ONLINE/ 382105</b>		<b>\$18,812.87</b>
CRANFORD BOARD OF EDUCATION/ 77600	19-02094	20-250-100-560-01-20- / IDEA TUITION		CP	# 319		10,675.50
					<b>Total for CRANFORD BOARD OF EDUCATION/ 77600</b>		<b>\$10,675.50</b>
CROSS COUNTY CLINICAL & ED SER/ 383981	19-01166	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 104560		850.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 104579		850.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 104571		850.00
					<b>Total for CROSS COUNTY CLINICAL &amp; ED SER/ 383981</b>		<b>\$2,550.00</b>
CUMMINS POWER SYSTEMS, LLC/ 382327	19-03017	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# G2-29351		4,023.78
					<b>Total for CUMMINS POWER SYSTEMS, LLC/ 382327</b>		<b>\$4,023.78</b>
CURRICULUM ASSOCIATES LLC/ 80400	18-02489	11-000-223-320-01-12- / INST STAFF TRN PRO ED HC		CF	# 90520845		1,171.50
	19-02304	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 90567379		2,000.00
	19-02306	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 90567381		2,000.00
	19-02309	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 90567380		2,000.00
	19-02310	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 90567386		4,000.00
	19-02311	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 90567387		2,000.00
	19-02312	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 9057382		2,000.00
					<b>Total for CURRICULUM ASSOCIATES LLC/ 80400</b>		<b>\$15,171.50</b>
DAVID B. RUBIN, P.C./ 387612	19-02043	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 17040		971.25
					<b>Total for DAVID B. RUBIN, P.C./ 387612</b>		<b>\$971.25</b>
DBA FIREWALKER CONSULTING/ 387671	19-02949	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 221		1,750.00
					<b>Total for FIREWALKER ENTERPRISES, LLC/ 387671</b>		<b>\$1,750.00</b>

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
DERON SCHOOL OF NJ, INC. I/ 383019							
	19-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
	19-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
	19-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
	19-01037	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
	19-01107	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
	19-01109	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019 AIDE		2,160.00
	19-01110	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
	19-01110	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019 AIDE		2,160.00
	19-01111	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
	19-01111	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019 AIDE		2,160.00
	19-01113	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
	19-01113	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019 AIDE		2,160.00
				CP	APRIL 2019		5,420.48
				CP	APRIL 2019 AIDE		2,160.00
							<b>\$59,584.32</b>
DERON SCHOOL OF NJ, INC. I/ 87180					Total for DERON SCHOOL OF NJ, INC. I/ 383019		
	19-01100	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		4,692.64
	19-01101	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		4,692.64
							<b>\$9,385.28</b>
DICK BLICK COMPANY, INC./ 88300					Total for DERON SCHOOL OF NJ, INC. I/ 87180		
	19-02282	11-190-100-610-40-11- / INST SUPP ART BMS		CP	# 724359		372.02
		11-190-100-610-40-11- / INST SUPP ART BMS		CP	# 776419		11.65
							<b>\$383.67</b>
DOORS INCORPORATED/ 381197					Total for DICK BLICK COMPANY, INC./ 88300		
	19-03153	11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 21775		170.00
							<b>\$170.00</b>
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251					Total for DOORS INCORPORATED/ 381197		
	19-02479	30-000-400-334-13-54-1903- / BRICK WALL ADMIN ARCH		CP	# E10000020115		12,775.00
		30-000-400-334-13-54-1903- / BRICK WALL ADMIN ARCH		CP	# E10000020194		12,775.00
							<b>\$25,550.00</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

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<b>Pending Payments</b>							
EASY WAY SAFETY SERVICES INC/ 385574	19-03176	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 50167		220.00
							<b>\$220.00</b>
ECLC OF NEW JERSEY/ 95500	19-01103	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. # 10012		4,952.61
	19-01105	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10013		4,952.61
	19-02952	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10112		5,194.35
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10192		2,620.61
							<b>\$17,720.18</b>
EDU-SAFE LLC/ 387673	19-03025	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 19-4077		1,100.00
							<b>\$1,100.00</b>
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	19-01581	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2013		38,500.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2060		38,500.00
							<b>\$77,000.00</b>
ELIZABETHTOWN GAS CO./ 106100	19-01413	11-000-262-621-01-02- / GAS UTILITY BH		CP	MARCH 2019		3,311.76
		11-000-262-621-01-03- / GAS UTILITY CF		CP	MARCH 2019		682.66
		11-000-262-621-01-05- / GAS UTILITY HS		CP	MARCH 2019		3,331.72
		11-000-262-621-01-06- / GAS UTILITY JF		CP	MARCH 2019		2,544.10
		11-000-262-621-01-07- / GAS UTILITY LS		CP	MARCH 2019		4,023.54
		11-000-262-621-01-08- / GAS UTILITY WS		CP	MARCH 2019		4,324.79
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	MARCH 2019		6,369.79
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	MARCH 2019		23,002.29
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	MARCH 2019		10,663.42
		11-000-262-621-01-12- / GAS UTILITY HC		CP	MARCH 2019		6,470.74
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	MARCH 2019		3,540.52
							<b>\$68,265.33</b>

EPC HEALTH SERVICES, INC/ 386664

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

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<b>Pending Payments</b>							
ERIN BENOIT/ 387641	19-01145	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1541776		2,645.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1515438		5,182.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1535959		3,812.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1547036		2,990.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1547035		3,335.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1282542		4,485.00
					Total for ERIN BENOIT/ 387641		\$22,450.00
ERIN BENOIT/ 387641	19-02593	11-000-230-820-01-54-0060- / JUDGEMENTS		CP	FEBRUARY 2019		592.00
		11-000-230-820-01-54-0060- / JUDGEMENTS		CP	MARCH 2019		592.00
				Total for ERIN BENOIT/ 387641		\$1,184.00	
ESSEX VALLEY SCHOOL/ 109500	19-01289	20-250-100-560-01-20- / IDEA TUITION		CP	# 13122		7,599.80
				Total for ESSEX VALLEY SCHOOL/ 109500		\$7,599.80	
FAMILY CENTER AT MONTCLAIR LLC/ 386468	19-01121	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3022		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3021		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3023		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3024		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3026		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3025		100.00
					Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$600.00
FASTSIGNS/ 382188	19-03108	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 24-29532		35.00
				Total for FASTSIGNS/ 382188		\$35.00	
FEDERAL EXPRESS CORP./ 114200	19-00226	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 6-499-59537		8.38
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 6-485-87148		11.54
				Total for FEDERAL EXPRESS CORP./ 114200		\$19.92	
FIRST CHILDREN, LLC/ 385967							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	19-01115	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 11494		40,446.25
	19-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7918		7,700.00
	19-01005	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7915		7,700.00
	19-01006	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7917		7,700.00
	19-01008	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7914		7,700.00
	19-01396	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7916		7,700.00
	19-01451	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7913		7,700.00
	19-02328	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7919		7,700.00
							<u>\$94,346.25</u>
<b>Total for FIRST CHILDREN, LLC/ 385967</b>							
				CP	# 160193		528.00
				CP	# 160666		96.00
				CP	# 160194		144.00
				CP	# 160665		3,649.89
				CP	# 160195		496.00
				CP	# 161767		592.00
				CP	# 161768		336.00
				CP	# 160661		25,413.69
				CP	# 162002		3,277.83
				CP	# 161810		15,212.45
				CP	# 161810		4,837.05
				CP	# 161288		258.39
				CP	# 160664		2,655.03
				CP	# 162004		3,058.09
				CP	# 162003		1,552.00
							<u>\$62,106.42</u>
<b>Total for FLORIO PERRUCCI STEINHARDT &amp; SCAPPELLI LLC/ 387601</b>							
				CF	# PSIN2173784less PSIN2174152		340.60
							<u>\$340.60</u>
<b>Total for FOLEY INC./ 383675</b>							
				CF	# PSIN2173784less PSIN2174152		340.60
							<u>\$340.60</u>
<b>Total for FOLEY INC./ 383675</b>							
				CF	# PSIN2173784less PSIN2174152		340.60
							<u>\$340.60</u>
<b>Total for FOLEY INC./ 383675</b>							

FOLEY INC./ 383675

FOSTER & COMPANY, INC./ 2808

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
FOUNDATION BUILDING MATERIALS/ 381127	19-02799	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# 897227		96.17
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 896475		240.96
	19-03003	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 897133		323.32
					<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>		<b>\$660.45</b>
FOUNDATION BUILDING MATERIALS/ 381127	19-02812	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 11625311-00		388.43
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 11625311-00		388.44
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 11625311-00		388.44
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 11625311-00		388.44
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 11625311-00		388.44
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 11625311,00		388.44
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 11625311-00		388.44
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 11625311-00		388.44
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 11625311-00		388.44
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 11625311-00		388.44
		11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH		CF	# 1625311-00		388.44
					<b>Total for FOUNDATION BUILDING MATERIALS/ 381127</b>		<b>\$4,272.83</b>
GABRIELLI KENWORTH OF NJ, LLC/ 387442				CF	# Q81839		174.72
					<b>Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442</b>		<b>\$174.72</b>
GARDEN STATE COLLISON CO./ 384790				CF	# 4075		1,196.02
					<b>Total for GARDEN STATE COLLISON CO./ 384790</b>		<b>\$1,196.02</b>
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160	19-01300	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 8658		4,859.25
	19-01301	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 8658		7,259.25
	19-01302	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 8658		4,859.25
	19-01303	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 8658		4,859.25
	19-01304	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 8658		4,859.25
	19-02428	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 8658		4,859.25
					<b>Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>		<b>\$31,555.50</b>

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
GBC/ 387191	19-02375	11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 2809605		111.06
					Total for ACCO BRANDS USA LLC/ 387191		\$111.06
GENETIC POTENTIAL, INC DBA VERTIMAX/ 387366	19-02854	12-402-100-730-01-42- / ATHLETIC INST EQT		CF	# 1902-037		6,396.95
					Total for GENETIC POTENTIAL, INC/ 387366		\$6,396.95
GINGERBRED KIDZ, LLC/ 384870	19-01120	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL of 2/5/19		450.00
					Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870		\$450.00
GM FENCE/ 128900	19-03067	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 19-000291		254.49
					Total for GM FENCE/ 128900		\$254.49
GRAINGER INDUSTRIAL SUPPLY/ 135600	19-02966	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# 9106399018		331.56
	19-03172	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 9134950618		32.54
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$364.10
GREGORY E. BRENNAN/ 387308	19-03189	11-000-230-890-01-54-0060- / BD SECY MISC		CF	MARCH 2019		41.68
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	MARCH 2019		96.11
					Total for GREGORY E. BRENNAN/ 387308		\$137.79
H. A. DEHART & SON/ 382074	19-03118	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 213583		77.56
	19-03157	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 213771		666.57
					Total for H.A. DEHART & SON/ 382074		\$744.13
HAIG'S SERVICE CORP./ 384708	19-03080	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 203791		395.00
					Total for HAIG'S SERVICE CORP./ 384708		\$395.00
HENRY SCHEIN, INC./ 211500	19-02999	11-000-213-610-00-06- / HEALTH EXP JF		CF	# 63172968		29.10
	19-03151	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 63675310		119.20
					Total for HENRY SCHEIN, INC./ 211500		\$148.30

HOLY SPIRIT SCHOOL/ 385751

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

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<b>Pending Payments</b>						
19-02685		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP JOSEPH SILVA		500.00
						<b>\$500.00</b>
<b>HOOVER TRUCK CENTER INC./ 386536</b>						
19-03056		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 129094F		158.12
19-03087		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 129586F		224.91
19-03109		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 129330F		268.74
						<b>\$651.77</b>
<b>HORIZON BCBS/NJ/ 387205</b>						
19-00257		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP # 291202982		9,107.67
						<b>\$9,107.67</b>
<b>HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>						
19-00256		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP # 291202834		1,796,967.28
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP # 291202834		126,809.87
						<b>\$1,923,777.15</b>
<b>HUTCHINS HVAC INCORPORATED/ 386350</b>						
19-01029		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF # C0021		1,840.00
						<b>\$1,840.00</b>
<b>J. W. GOODLIFFE &amp; SON/ 164300</b>						
19-01719		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 4743148		17.54
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 4196791		13.97
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 4251093		14.27
						<b>\$45.78</b>
<b>JAEGER LUMBER CO/ 165200</b>						
19-03028		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF # 927752		185.17
19-03155		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF # 948053		273.43
						<b>\$458.60</b>
<b>JCP POWER &amp; EQUIPMENT L.L.C./ 387001</b>						
19-03079		11-000-263-420-01-26- / GROUNDS SERVICES		CF # 2089		767.19
						<b>\$767.19</b>
<b>JERSEY BEHAVIORAL CARE LLC/ 387482</b>						
19-01136		11-000-219-320-01-19- / CONTR CST EVALS		CP # 10127		2,123.50
						<b>\$2,123.50</b>

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<b>Pending Payments</b>							
JERSEY LANES/ 382799	19-01767	11-402-100-500-99-42- / RENTAL FEES		CF	INV. of 2/19/19		2,201.00
					<b>Total for JERSEY LANES/ 382799</b>		<b>\$2,201.00</b>
JEWEL ELECTRIC SUPPLY CO./ 383765	19-03126	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 285439		54.72
					<b>Total for JEWEL ELECTRIC SUPPLY CO./ 383765</b>		<b>\$54.72</b>
JFK JOHNSON REHAB. INSTITUTE/ 383406	19-03008	20-250-100-560-01-20- / IDEA TUITION		CP	FEBRUARY 2019		2,320.00
	19-03009	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		423.36
		20-250-100-560-01-20- / IDEA TUITION		CF	FEBRUARY 2019		1,896.64
	19-02789	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MARCH 2019		2,472.00
					<b>Total for JFK JOHNSON REHAB. INSTITUTE/ 383406</b>		<b>\$7,112.00</b>
JOHNNY ON THE SPOT, LLC/ 387141	19-03138	11-402-100-500-99-42- / RENTAL FEES		CP	# 573823		125.00
					<b>Total for JOHNNY ON THE SPOT, LLC/ 387141</b>		<b>\$125.00</b>
JOHNSTONE SUPPLY CO./ 170750	19-02239	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S4186254.001		870.00
	19-02865	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S4255438.001		632.02
	19-03131	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# S4287035.001		1,789.16
	19-03139	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# S4288126.001		897.24
		11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# S4288126.001		897.24
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# S4288126.001		5,442.52
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# S4288126.001		897.24
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# S4288126.001		3,675.07
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# S4288126.001		1,907.62
	19-03173	11-000-261-610-04-26-0056- / REQ MAINT SUPP FLDH		CF	# S4291599.001		91.88
	19-03186	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S4294411.001		167.40
	19-02921	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S4266737.002		47.16
	19-03191	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# S4224413.001		20.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S4224413.002		415.00
					<b>Total for JOHNSTONE SUPPLY CO./ 170750</b>		<b>\$17,749.55</b>

K & S MUSIC/ 172100

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

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<b>Pending Payments</b>							
KEAN STAGE/ 387676	19-03144	11-190-100-610-09-10- -/INST SUPP MUSIC UHS		CF	# 1177540		780.00
					Total for K & S MUSIC/ 172100		\$780.00
	19-03102	20-218-200-516-01-20- -/ PEEA K TRANS FIELD TRIP		CF	3/14/19 INVOICE		140.00
					Total for KEAN UNIVERSITY/ 387676		\$140.00
KENCOR ELEVATOR INC./ 386462							
	19-01147	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 948354		156.44
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 948354		78.23
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 948354		78.23
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 948354		78.22
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 948354		78.22
	19-01148	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 947296		90.00
					Total for KENCOR ELEVATOR INC./ 386462		\$559.34
KIDS III. INC./NEW BEGINNINGS/ 387103							
	19-01297	20-250-100-560-01-20- -/ IDEA TUITION		CP	# NB2939618 less NB2934237		7,535.43
					Total for KIDS III. INC./NEW BEGINNINGS/ 387103		\$7,535.43
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813							
	19-01740	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 529004012019		6,645.10
	19-02422	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 529004012019		6,645.10
					Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		\$13,290.20
LAWSON PRODUCTS, INC./ 387150							
	19-03005	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 9306530936		440.21
	19-03027	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 9306545294		204.18
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 9306545294		204.18
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 9306545294		204.18
					Total for LAWSON PRODUCTS, INC./ 387150		\$1,052.75
LEARNING A - Z/ 385453							
	19-02903	20-241-100-600-01-20- -/ TITLE III GEN SUPPLIES		CF	# 20191251		259.95
					Total for LEARNING A - Z/ 385453		\$259.95
LORD STIRLING SCHOOL/ 387659							
	19-02765	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 529001012019		9,940.00

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<b>Pending Payments</b>							
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	19-03001	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012019.1902765		7,952.00
	19-03127	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019.1902765		9,940.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012019.1902765		7,952.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529001012019		1,988.00
				Total for LORD STIRLING SCHOOL/ 387659			<b>\$37,772.00</b>
MARILYN A. KUBICHEK, MD, LLC/ 387352	19-01118	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 19035446		1,639.53
		11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 19035296		71.08
				Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180			<b>\$1,710.61</b>
				Total for MARILYN A. KUBICHEK, MD, LLC/ 387352			<b>\$2,300.00</b>
MAXIM HEALTHCARE SERVICES INC/ 383937	19-01116	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. of 2/25/19		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. of 3/11/19		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. of 3/18/19		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. of 3/12/19		575.00
				Total for MAXIM HEALTHCARE SERVICES INC/ 383937			<b>\$5,009.92</b>
MEDCO SUPPLY/ 382965	19-00782	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V9478876		1,252.48
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V9347827		2,504.96
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V9346919		1,252.48
				Total for MEDCO SUPPLY/ 382965			<b>\$5,009.92</b>
MEDCO SUPPLY COMPANY/ 1465	19-02882	11-000-213-610-00-12- / HEALTH EXP HC		CP	# IN90603270		3.44
		11-000-213-610-00-12- / HEALTH EXP HC		CP	# IN90519342		3.71
		11-000-213-610-00-12- / HEALTH EXP HC		CF	# IN90565463		6.32
		11-000-213-610-00-04- / HEALTH EXP FS		CF	# IN91144268		241.56
				Total for MEDCO SUPPLY/ 382965			<b>\$5,009.92</b>
MEDCO SUPPLY COMPANY/ 1465	19-02882	11-000-213-610-00-06- / HEALTH EXP JF		CP	# IN91203300		88.70
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# IN911772663		45.19

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

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### Pending Payments

MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316						\$133.89
	19-02079	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP FEBRUARY 2019		1,000.00
	19-02080	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP FEBRUARY 2019		1,000.00
Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316						<b>\$2,000.00</b>
MIDLAND SCHOOL/ 212700						
	19-01299	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # 1078		6,580.40
Total for MIDLAND SCHOOL/ 212700						<b>\$6,580.40</b>
MOBILE ED PRODUCTIONS, INC./ 382247						
	19-01260	20-012-100-890-12-20-	-/ HC SCHOOL AC	CF # 125367		895.00
Total for MOBILE ED PRODUCTIONS, INC./ 382247						<b>\$895.00</b>
MORRIS UNION JOINTURE COMM./ 219450						
	19-00392	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00954	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00955	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00956	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00957	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00959	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00960	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00963	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00964	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00965	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00966	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00967	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00968	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00969	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00970	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00971	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00972	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20
	19-00973	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP # 24445		9,222.20

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<b>Pending Payments</b>							
	19-00974	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20
	19-00975	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20
	19-00976	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20
	19-00977	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20
	19-00979	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20
	19-01167	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 24320		27,192.00
	19-02219	11-000-270-512-01-42- / CONTR SVS TRANS ATH		CF	# 24348		497.25
	19-02444	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 24230		32,826.94
	19-02596	11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# 24376		225.00
		11-000-219-320-02-19- / STAFF DEVELOPMENT		CF	# 24257		135.00
	19-02648	11-000-223-320-01-04- / INST STAFF TRN PRO ED FS		CF	# 23954		300.00
	19-02657	11-000-223-320-01-04- / INST STAFF TRN PRO ED FS		CF	# 24376		220.00
		<b>Total for MORRIS UNION JOINTURE COMM./ 219450</b>					<b>\$273,506.79</b>
<b>MOUNT CARMEL GUILD SCHOOLS CORP/ 385534</b>							
	19-01419	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1907		5,605.00
	19-01420	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1907		5,605.00
		<b>Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534</b>					<b>\$11,210.00</b>
<b>MOUNTAIN LAKES BD. OF ED/ 220200</b>							
	19-01426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MAY 2019		6,820.00
		<b>Total for MOUNTAIN LAKES BD. OF ED/ 220200</b>					<b>\$6,820.00</b>
<b>MRA INTERNATIONAL, INC./ 387371</b>							
	19-02767	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		CF	# 20306		3,601.00
	19-02888	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		CF	# 20305		6,046.00
		<b>Total for MRA INTERNATIONAL, INC./ 387371</b>					<b>\$9,647.00</b>
<b>MUNICIPAL CAPITAL/ 387459</b>							
	19-00254	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270319		9,254.00
	19-01459	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270319		6,954.00
	19-02507	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510220319		3,999.00
		<b>Total for MUNICIPAL CAPITAL/ 387459</b>					<b>\$20,207.00</b>

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>						
NAESP/ 2937	19-00993	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CP # 00720290		408.55
		11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF # 00728539		49.85
				<b>Total for MUSIC IN MOTION/ 243125</b>		<b>\$458.40</b>
NASCO/ 250400	19-01821	11-401-100-890-04-04- / SCH SPON CO-CURR FS		CF # 419193		325.00
	19-02368	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF # 419377		145.00
	19-03076	20-003-100-890-03-20- / CF SCHOOL AC		CF # 419256		630.00
				<b>Total for NAESP/ 2937</b>		<b>\$1,100.00</b>
NATIONAL FUEL OIL, INC./ 383961	19-02942	11-190-100-610-05-04- / INST SUPP PE FS		CF # 308429		303.96
				<b>Total for NASCO/ 250400</b>		<b>\$303.96</b>
	19-00241	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP # 29089		2,489.50
	19-00242	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP # 29669		1,996.00
				CP # 29090		2,564.77
				CP # 29670		5,012.64
				<b>Total for NATIONAL FUEL OIL, INC./ 383961</b>		<b>\$12,062.91</b>
NEW HOPE FOUNDATION/ 385441	19-02937	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP # EDUCATION-MALBORO FEB. 2019		1,650.00
				<b>Total for NEW HOPE INTEGRATED BEHAVIORAL HEALTH/ 385441</b>		<b>\$1,650.00</b>
NEW JERSEY AMERICAN WATER/ 106200	19-00230	11-000-262-490-01-02- / WATER BATTLE HILL		CP MARCH 2019		575.32
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP MARCH 2019		647.73
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP MARCH 2019		757.00
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP MARCH 2019		302.03
		11-000-262-490-01-06- / WATER JF		CP MARCH 2019		683.35
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP MARCH 2019		597.44
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP MARCH 2019		614.82
		11-000-262-490-01-09- / WATER KMS		CP MARCH 2019		888.64
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP MARCH 2019		2,606.26

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<b>Pending Payments</b>							
NEW JERSEY SCHOOL-AGE CARE COALITION/ 387006		11-000-262-490-01-11- / WATER BURNET MS		CP	MARCH 2019		1,061.35
		11-000-262-490-01-12- / WATER HC		CP	MARCH 2019		1,537.78
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	MARCH 2019		259.86
					<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>		<b>\$10,531.58</b>
NEW JERSEY SCHOOL-AGE CARE COALITION/ 387006		20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 2554464-112639741		70.00
		20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 2554464-112586278		70.00
					<b>Total for NEW JERSEY SCHOOL-AGE CARE COALITION/ 387006</b>		<b>\$140.00</b>
NEW PIG CORPORATION/ 381381		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 22716066-00		615.70
					<b>Total for NEW PIG CORPORATION/ 381381</b>		<b>\$615.70</b>
NEW ROADS SCHOOLS OF NJ, INC./ 383441		20-250-100-560-01-20- / IDEA TUITION		CP	# 0039759-IN less 39551-IN		6,127.38
					<b>Total for NEW ROADS SCHOOLS OF NJ, INC./ 383441</b>		<b>\$6,127.38</b>
NEWARK BOARD OF EDUCATION/ 258500		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	UNION FEB 2019		4,975.80
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	UNION FEB 2019		4,975.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2448		4,386.30
					<b>Total for NEWARK BOARD OF EDUCATION/ 258500</b>		<b>\$14,337.90</b>
NEWARK SCHOOL/ 384749		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7488		4,399.95
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7488		4,399.95
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7488		4,399.95
					<b>Total for NEWARK SCHOOL/ 384749</b>		<b>\$13,199.85</b>
NICKERSON CORPORATION/ 385428		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 020673		6,679.22
					<b>Total for NICKERSON CORPORATION/ 385428</b>		<b>\$6,679.22</b>
NJ DEPT OF ENV PROT/ 247600		11-000-270-890-01-27- / TRANS MISC DUES		CF	# 190259490		820.00
					<b>Total for NJ DEPT OF ENV PROT/ 247600</b>		<b>\$820.00</b>

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

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<b>Pending Payments</b>							
NJ EDUCATIONAL COMPUTING COOPERATIVE/ 387603	19-03064	20-270-200-500-01-20- /- TITLE II-A OPS DW CONFER		CF	# 1326C		110.00
	19-03065	20-270-200-500-01-20- /- TITLE II-A OPS DW CONFER		CF	# 1326C		110.00
					Total for NJEEC, INC./ 387603		\$220.00
NJAHPERD/ 382653	19-02810	11-402-100-890-01-42- /- ATHLETIC OTHER EXP.		CF	# 201902405		65.00
					Total for NJAHPERD/ 382653		\$65.00
NJSIAA/ 381691	19-02974	11-402-100-890-01-42- /- ATHLETIC OTHER EXP.		CF	# 0069904-IN		130.00
					Total for NJSIAA/ 381691		\$130.00
NO TEARS LEARNING INC./ 386430	19-03214	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 1257973-1		119.00
					Total for NO TEARS LEARNING INC./ 386430		\$119.00
OHI EMPLOYMENT SERVICE/ 383751	19-02840	11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# SC-FEB-19		2,305.50
	19-02843	11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# MA-FEB-19		3,233.00
					Total for OHI EMPLOYMENT SERVICE/ 383751		\$5,538.50
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193	19-02900	11-000-230-334-01-26- /- ARCHITECT/ENGINEER SVS		CF	# 43800		1,100.00
					Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193		\$1,100.00
OTICON, INC./ 385223	19-03122	11-000-216-600-01-19- /- STUDENT REL SVS SUPPLIES		CF	# INV6773634		80.00
					Total for OTICON, INC./ 385223		\$80.00
P. G. CHAMBERS SCHOOL, INC/ 387575	19-02097	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 43721-IN		7,310.50
	19-02098	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 43721-IN		3,173.00
					Total for P. G. CHAMBERS SCHOOL, INC/ 387575		\$10,483.50
PALOS SPORTS INC./ 385278							

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<b>Pending Payments</b>							
PANERA LLC/ 387672	19-02947	11-190-100-610-05-04- / INST SUPP PE FS		CF	# 311801-00		82.83
	19-03042	11-190-100-610-05-09- / INST SUPP PE KMS		CF	# 312452-00		50.09
					Total for PALOS SPORTS INC./ 385278		\$132.92
PARS ENVIRONMENTAL INC./ 387633	19-03052	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 601499800003		171.58
					Total for PANERA LLC/ 387672		\$171.58
PHOENIX CENTER/ 387128	19-02359	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# INV1152660		6,500.00
					Total for PARS ENVIRONMENTAL INC./ 387633		\$6,500.00
PITNEY BOWES INC./ 381785	19-01292	20-250-100-560-01-20- / IDEA TUITION		CP	# 529005012019		8,023.40
					Total for PHOENIX CENTER/ 387128		\$8,023.40
POINT PLEASANT BOARD OF EDUCATION/ 387623	19-00250	11-000-251-592-01-54-0060-/ CS MISC PUR SVS		CP	# 3308568096		384.46
					Total for PITNEY BOWES INC./ 381785		\$384.46
PRE-K FULL DAY TUITION REFUND/ 387670	19-03141	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CF	# 21311		90.00
					Total for POINT PLEASANT BOARD of EDUCATION/ 387623		\$90.00
PREMIER SOUTHERN TICKET CO./ 386298	19-02906	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CP	D'SHAWN MOORE		50.00
					D'SHAWN MOORE		50.00
					Total for PRE-K FULL DAY TUITION REFUND/ 387670		\$100.00
PREVENTION SPECIALISTS INC/ 2610	19-02981	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 93277		178.60
					Total for PREMIER SOUTHERN TICKET CO./ 386298		\$178.60
PROFESSIONAL ED SERV INC./PH/ 384192	19-03037	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 27692		445.00
					Total for PREVENTION SPECIALISTS INC/ 2610		\$445.00
	19-01353	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# CF-1853		1,391.28

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

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<b>Pending Payments</b>						
READY REFRESH BY NESTLE/ 383100				Total for PROFESSIONAL ED SERV INC./PH/ 384192		\$1,391.28
19-00239	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CP # 19c0425804416		73.88
19-00240	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CP # 19c0424724268		240.72
REALLY GOOD STUFF LLC/ 382917				Total for READY REFRESH BY NESTLE/ 383100		\$314.60
19-02233	20-241-100-600-01-20-	-/ TITLE III GEN SUPPLIES		CP # 6790867		79.22
	20-241-100-600-01-20-	-/ TITLE III GEN SUPPLIES		CF # 6796584		102.80
RICCIARDI BROTHERS INC/ 296750				Total for REALLY GOOD STUFF LLC/ 382917		\$182.02
19-03134	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF # 885065		181.09
19-03194	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC		CF # 889868		107.88
19-03221	11-000-261-610-04-26-0009-/	REQ MAINT SUPP KMS		CF # 897785		116.97
RICOH USA INC./ 383681				Total for RICCIARDI BROTHERS INC/ 296750		\$405.94
19-01456	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR		CP # 101962626		5,595.45
	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR		CP # 101834009		608.38
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943				Total for RICOH USA INC./ 383681		\$6,203.83
18-02510	11-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER		CF # 950640649		1,543.50
RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367				Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$1,543.50
19-01290	20-250-100-560-01-20-	-/ IDEA TUITION		CP FEBRUARY 2019		6,471.42
19-01291	20-250-100-560-01-20-	-/ IDEA TUITION		CP FEBRUARY 2019		6,471.42
RUTGERS, THE STATE UNIVERSITY/ 385276				Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367		\$12,942.84
19-02896	20-270-200-500-01-20-	-/ TITLE II-A OPS DW CONFER		CF # OCTRI-0019-0085-0085		149.00
19-03022	20-231-200-500-01-20-0004-/	TITLE I FS CONF/FT TRANS		CF # OCTRI-0019-0101-0099		149.00
				Total for RUTGERS, THE STATE UNIVERSITY/ 385276		\$298.00

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

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<b>Pending Payments</b>							
RUTGERS, THE STATE UNIVERSITY/ 386900	19-02936	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# EQUITY2-20062		1,740.00
					Total for RUTGERS, THE STATE UNIVERSITY/ 386900		\$1,740.00
SAINTE CLARE'S HOSPITAL/ 382467	19-02958	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 3628		110.00
					Total for SAINT CLARE'S HOSPITAL/ 382467		\$110.00
SCHOOL HEALTH CORP/ 308400	19-02831	11-000-213-610-00-04- / HEALTH EXP FS		CP	# 3559790-00		493.77
		11-000-213-610-00-04- / HEALTH EXP FS		CP	# 3559790-01		5.30
		11-000-213-610-00-04- / HEALTH EXP FS		CP	# 3559790-02		3.57
		11-000-213-610-00-04- / HEALTH EXP FS		CF	# 3315120-01		1.33
	19-02881	11-000-213-610-00-06- / HEALTH EXP JF		CP	# 3563889-00		13.46
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 3563889-01		1,253.00
	19-03038	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 3574079-00		162.24
	19-03152	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 3579116-00		169.30
					Total for SCHOOL HEALTH CORP/ 308400		\$2,101.97
SCHOOL SPECIALTY, INC./ 3000	18-03166	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 308103013197		144.44
	18-03228	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 308103004298		790.12
	19-00013	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103072195		99.98
	19-00023	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103066074		100.01
	19-00037	11-190-100-610-02-12- / INST SUPP HC		CP	# 308103110149		146.35
		11-190-100-610-02-12- / INST SUPP HC		CF	# 208121369085		0.73
	19-00060	11-000-222-610-15-12- / AV HC		CF	# 208120833336		271.04
	19-02712	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# 308103260378		572.71
	19-02773	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 308103260975		632.10
	19-02902	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 308103270899		31.62
	19-02907	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 208122422699		229.67
	19-02908	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 208122422364		224.49
	19-02909	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 208122423430		10.63
	19-02915	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 208122423472		233.65
	19-02944	11-190-100-610-05-04- / INST SUPP PE FS		CF	# 308103266145		220.00

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<b>Pending Payments</b>							
	19-02963	11-190-100-610-05-06- / INST SUPP PE JF		CF	# 308103266145		9.06
	19-02976	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 208122463125		839.66
	19-02978	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	308103265643 less 208122532165		353.74
	19-02993	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES CF		CF	# 208122537815		563.32
	19-02996	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 208122537816		563.32
	19-03041	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 208122537817		1,126.64
	19-03120	11-190-100-610-05-06- / INST SUPP PE JF		CF	# 208122547091		156.00
	19-03142	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 208122581854		108.86
	19-03229	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 208122585520		24.55
		20-244-100-600-01-20- / TITLE 111 IMMIGR GEN SUP		CF	# 208120762301		2,890.30
		<b>Total for SCHOOL SPECIALTY, INC./ 3000</b>					<b>\$10,342.99</b>
<b>SCIARRILLO CORNELL ET ALL/ 387210</b>							
	19-01338	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 8647		470.25
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 8998		651.75
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 9143		577.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 8194		1,336.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 8649		231.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 9000		41.25
	19-01339	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 8648		2,739.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 8999		2,796.75
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 9144		2,062.50
		<b>Total for SCIARRILLO CORNELL ET ALL/ 387210</b>					<b>\$10,906.50</b>
<b>SETON HALL PREPARATORY SCHOOL/ 385780</b>							
	19-01684	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RACHEL DIAKIDES		500.00
		<b>Total for SETON HALL PREPARATORY SCHOOL/ 385780</b>					<b>\$500.00</b>
<b>SHEPARD PREPARATORY HIGH SCHOOL/ 373327</b>							
	19-01286	20-250-100-560-01-20- / IDEA TUITION		CP	# 109617 less 109556		4,034.52
		<b>Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327</b>					<b>\$4,034.52</b>
<b>SILVERGATE PREPARATORY SCHOOL, LLC/ 386567</b>							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	19-01347	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 22954		200.00
				Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386557			\$200.00
	19-02972	30-000-400-450-13-54-1903- / BRICK WALL ADMIN		CF	# C-19-06-3		6,900.00
				Total for SOR CONSULTING ENGINEERS, INC./ 387447			\$6,900.00
	19-02577	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# CH008227		3,792.43
				Total for SPARKHOUSE LLC/ 387629			\$3,792.43
		<b>SPECTRUM 360, NJ NON-PROFIT CORP./ 387285</b>					
	19-01278	20-250-100-560-01-20- / IDEA TUITION		CP	MAR19-84 less FEB19-186		10,248.60
	19-01279	20-250-100-560-01-20- / IDEA TUITION		CP	MAR19-84 less FEB19		9,601.08
	19-01282	20-250-100-560-01-20- / IDEA TUITION		CP	MAR19-84 less FEB19-186		7,348.60
	19-01283	20-250-100-560-01-20- / IDEA TUITION		CP	MAR19-84 less FEB 19		6,846.08
	19-02329	20-250-100-560-01-20- / IDEA TUITION		CP	MAR19-84 less FEB19-186		10,248.60
				Total for SPECTRUM 360, NJ NON-PROFIT CORP./ 387285			\$44,292.96
		<b>SPORTIME/ 321700</b>					
	19-02430	11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 308103253288		1,088.35
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 308103253288 & 201822394517		685.40
	19-02946	11-190-100-610-05-07- / INST SUPP PE LS		CF	# 308103266144		708.04
				Total for SPORTIME/ 321700			\$2,481.79
		<b>ST. MICHAELS/CRANFORD/ 385808</b>					
	19-01702	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KATHLEEN WHYTE		500.00
				Total for ST. MICHAELS/CRANFORD/ 385808			\$500.00
		<b>STANK ENVIRONMENTAL, LLC/ 387195</b>					
	19-01373	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 9958		79.16
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 9958		79.16
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 9958		79.16
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CP	# 9958		79.16
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 9958		79.17

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

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<b>Pending Payments</b>							
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP # 9958			79.17
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP # 9958			79.17
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP # 9958			79.17
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP # 9958			79.17
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP # 9958			79.17
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP # 9958			79.17
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP # 9958			79.17
	19-03110	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF # 9931			65.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF # 9931			65.00
		<b>Total for STANK ENVIRONMENTAL, LLC/ 387195</b>					<b>\$1,080.00</b>
<b>STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>							
	19-00225	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP # 9056745			38.75
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP # 9087718			34.10
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP # 9087722			21.70
		<b>Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>					<b>\$94.55</b>
<b>STATE INDUSTRIAL PRODUCTS/ 385086</b>							
	19-01021	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP # 900939057			1,660.38
		<b>Total for STATE CHEMICAL SALES CO., INTN/ 385086</b>					<b>\$1,660.38</b>
<b>SUMMIT BEHAVIORAL HEALTH/ 387378</b>							
	19-03182	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP # 1207			200.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP # 4119			300.00
		<b>Total for SUMMIT BEHAVIORAL HEALTH/ 387378</b>					<b>\$500.00</b>
<b>SUMMIT IND HARDWARE INC/ 328720</b>							
	19-03061	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF # 668040			644.93
	19-03166	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF # 669768			88.80
	19-03187	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF # 671559			220.00
		<b>Total for SUMMIT IND HARDWARE INC/ 328720</b>					<b>\$953.73</b>
<b>SUMMIT PSYCHOLOGICAL SERVICES, P.A./ 387289</b>							
	19-01162	11-000-219-320-01-19- / CONTR CST EVALS		CP MARCH 01, 2019			675.00
		<b>Total for SUMMIT PSYCHOLOGICAL SERVICES, P.A./</b>					<b>\$675.00</b>

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

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<b>Pending Payments</b>							
SUMMIT SPEECH SCHOOL/ 328725			387289				
	19-01277	20-250-100-560-01-20- / IDEA TUITION		CP	# 13971R		5,220.00
	19-02733	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13972R		5,220.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		<b>\$10,440.00</b>
SWI, INC./ 387321							
	19-02804	11-000-266-300-01-54-0612-/ SEC PUR TECH SVS DW		CF	# 56229		3,319.52
	19-02805	11-000-266-300-01-54-0612-/ SEC PUR TECH SVS DW		CF	# 56231		2,008.66
					Total for SWI, INC./ 387321		<b>\$5,328.18</b>
SYSTEMS 3000 INC./ 331450							
	19-01951	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# 190-104407		8,495.80
					Total for SYSTEMS 3000 INC./ 331450		<b>\$8,495.80</b>
T'MAIN BARFIELD/ 387029							
	19-02050	11-000-270-518-01-19-0060-/ CONTRACT SERV SPECED		CP	MARCH 2019		516.72
					Total for T'MAIN BARFIELD/ 387029		<b>\$516.72</b>
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
	19-00125	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# W0002004		210.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		<b>\$210.00</b>
TEACHERS COLLEGE PRESS/ 334200							
	19-02877	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 4496088		186.94
					Total for TEACHERS COLLEGE PRESS/ 334200		<b>\$186.94</b>
TEACHING STRATEGIES, LLC/ 384556							
	19-02726	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 0346852-IN		540.00
		20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 0346852-IN		540.00
		20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 0346852-IN		540.00
		20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 0346852-IN		540.00
		20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 0346852-IN		540.00
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 0346852-IN		540.00
	19-03033	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 0350189-IN		629.90
					Total for TEACHING STRATEGIES, LLC/ 384556		<b>\$3,869.90</b>

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
THE ARC OF ESSEX COUNTY/ 2275							
	19-01308	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS APR 19-15		5,270.00
	19-01309	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS APR 19-15		5,270.00
	19-01310	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS APR 19-15		5,270.00
	19-02078	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS APR 19-15		8,670.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		<u>\$24,480.00</u>
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							
	19-01312	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		6,031.60
	19-01314	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		9,671.60
	19-01315	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		9,671.60
	19-01316	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		9,671.60
	19-01317	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		7,071.60
	19-01319	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		7,071.60
	19-01742	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		9,671.60
					Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733		<u>\$58,861.20</u>
TRANE U.S. INC./ 382577							
	19-03107	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 6011923		28.86
					Total for TRANE U.S. INC./ 382577		<u>\$28.86</u>
TWIN BORO LUMBER & SUPPLY/ 1202							
	19-03105	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 39560		87.90
					Total for TWIN BORO LUMBER & SUPPLY/ 1202		<u>\$87.90</u>
UNION BD OF ED CONF. REIMB./ 381751							
	19-00245	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	ANNE MARIE CADAROLA		686.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	COLLEEN CANNON		974.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	JILL HALL		200.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	SUSAN LISANTI		80.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	JILL MCCARTHY		77.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	SARAH NORMAN		974.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	VINCENT RETTINO		295.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	JILL RIBLE		974.00

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<b>Pending Payments</b>							
UNION BD OF ED VENDOR VARIOUS/ 382782		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	LUCILLE WILLIAMS		200.00
	19-00246	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ELEFThERIA DEMERTZIS		99.99
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MORIS GAMEZ		30.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	PAGONA IOANNOU		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANASTASIA LAPPAS		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARC PIERRE		100.00
	19-00247	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LARRY SABEL		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LOURDES BARTOLO		46.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIONETTE HERNANDEZ		46.00
	19-00248	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ELEFThERIA DEMERTZIS		74.91
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LOURDENA MATHURIN		29.75
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARC PIERRE		29.75
	19-00249	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	HECTOR SAAVEDRA-ARIS		6.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	GLENN BOYD		190.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	DALE COSTLEIGH		204.99
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	GRACIETE SOBROSA		98.99
	19-01401	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		168.95
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		123.07
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JOHN MATOS		110.36
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		71.30
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	TARA WISIAK		165.32
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MICHAELA WHITEMAN-LAND		34.90
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	LINDA IONTA		31.62
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JENNIFER RUSSO		16.62
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SARAH McCULLOH		875.54
					<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>		<b>\$2,854.06</b>
UNION BD OF EDUC. TUITION REIM/ 383786							
	19-00244	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	ASHLEY GARCIA		1,100.25
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LISA GENOVESE		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JENNIFER McCARTNEY		1,010.25

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

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<b>Pending Payments</b>							
UNION CO. EDUC SERVICES/ 351700							
19-00844		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	SHANA ELIZA STYPULKOWSKI		705.00
							\$3,620.50
					<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>		
19-00888		11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 7181037 MARCH 2019		922.41
		11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED		CP	# 7181037 MARCH 2019		23,067.38
		11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 7181065 MARCH 2019		16,178.97
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 7181065 MARCH 2019		400,879.94
19-01585		20-502-100-300-23-20- / NP COMP ED		CP	# 19184 FEBRUARY 2019		16,329.73
		20-502-100-300-23-20- / NP COMP ED		CP	# 19199 MARCH 2019		16,752.78
		20-503-100-300-23-20- / NON-PUBLIC ESL		CP	# 19184 FEBRUARY 2019		172.56
		20-503-100-300-23-20- / NON-PUBLIC ESL		CP	# 19199 MARCH 2019		172.56
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 19184 FEBRUARY 2019		2,002.80
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 19199 MARCH 2019		2,002.80
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRU		CP	# 19164 FEBRUARY 2019		2,616.90
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRU		CP	# 19199 MARCH 2019		2,537.60
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 337 -1/30/19 & 2/04/19		2,546.26
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 344 2/04/19		364.80
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 349 - 3/5/19		1,273.13
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 358 - 2/25/19		1,094.40
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 19164 FEBRUARY 2019		1,071.36
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 19199 MARCH 2019		1,249.92
19-01586		11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP	# 7181135 MARCH 2019		180.60
		20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS		CP	# 7181134 MARCH 2019		1,805.96
19-01587		20-509-200-300-01-20- / NP NURSE SVS		CP	# 7180973 JANUARY 2019		9,456.73
		20-509-200-300-01-20- / NP NURSE SVS		CP	# 7181087 FEBRUARY 2019		4,448.54
19-01588		20-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS		CP	# 7180985 FEBRUARY 2019		13,234.48
		20-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS		CP	# 7181095 MARCH 2019		414.75
19-01357		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		11,898.00
19-01358		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		11,898.00
19-01360		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		11,898.00
19-01362		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		12,510.00
19-01363		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		12,204.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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for Batches 0,50,51,52,53,54,55,56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	19-01635	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		12,204.00
	19-01636	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		7,216.50
	19-01366	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		7,216.50
	19-01368	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		7,522.50
	19-01369	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		7,216.50
	19-01370	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		7,522.50
	19-01376	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180922		7,216.50
	19-01377	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180922		5,156.00
	19-01378	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180922		5,156.00
	19-01380	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180873		5,423.00
	19-01382	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180873		5,423.00
	19-01383	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180873		5,984.00
	19-01384	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180922		5,156.00
	19-01385	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180922		7,216.50
	19-01638	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180887		5,916.00
	19-01639	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180887		5,916.00
	19-02096	20-250-100-560-01-20- / IDEA TUITION		CP	# 7180873		5,423.00
	19-02730	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180873		5,423.00
	19-03075	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		8,593.00
	19-01375	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		11,898.00
	19-01108	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 7180962 - FEBRUARY 2019		12,510.00
	19-01351	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 7180949 FEBRUARY 2019		984.00
	19-01787	20-231-100-320-26-20- / TITLE   PPES NP UCES		CP	# 7180978 JANUARY 2019		737.00
		20-231-100-320-26-20- / TITLE   PPES NP UCES		CP	# 7181028 FEBRUARY 2019		217.29
	19-01589	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 7180998 FEBRUARY 2019		157.04
		20-511-200-600-01-20- / NP SECURITY		CP	# 7180997 FEBRUARY 2019		280.68
							2,339.00
					<b>Total for UNION CO. EDUC SERVICES/ 351700</b>		<b>\$737,178.87</b>
<b>UNION COUNTY VO-TECH/ 351600</b>							
	19-02300	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	MARCH 2019		64,550.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	MARCH 2019		1,200.00
					<b>Total for UNION COUNTY VO-TECH/ 351600</b>		<b>\$65,750.00</b>

UNION POLICE DEPARTMENT/ 386253

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
04/17/2019

for Batches 0,50,51,52,53,54,55,56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
19-01495		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP # 7199			160.00
					Total for UNION POLICE DEPARTMENT/ 386253		\$160.00
UNITED REFRIGERATION INC/ 353800							
19-03146		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF # 67128266-00			38.22
19-02938		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF # 66612839-00			618.50
19-03045		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF # 66993491-00			1,591.35
					Total for UNITED REFRIGERATION INC/ 353800		\$2,248.07
VERIZON/ 247300							
19-01415		11-000-230-530-01-05- / TELEPHONE HS		CP MARCH 2019			85.78
		11-000-230-530-01-08- / TELEPHONE WS		CP MARCH 2019			126.21
		11-000-230-530-01-10- / TELEPHONE UHS		CP MARCH 2019			91.31
					Total for VERIZON/ 247300		\$303.30
VERIZON WIRELESS/ 383402							
19-00234		11-000-230-530-01-54- / TELEPHONE ADM		CP MARCH 2019			1,076.95
					Total for VERIZON WIRELESS/ 383402		\$1,076.95
VILLANI BUS CO./ 360475							
19-02861		11-000-270-512-01-19- / CONTR SERV TRANS SS		CF # 76297			850.00
19-02862		11-000-270-512-01-10- / CONTRACT SV TRAN UHS		CF # 77043			200.00
					Total for VILLANI BUS CO./ 360475		\$1,050.00
VISUAL IMPACT , LTD./ 387196							
19-01797		20-006-100-890-06-20- / C5 SCHOOL AC		CF # 20190308			2,195.00
					Total for RICHARD W. HIGHT/ 387196		\$2,195.00
W. B. MASON CO. INC./ 383896							
18-03229		11-190-100-610-01-54-PK12-/ INST SUPPLY		CF # I53367012 less CT5805345			86.97
19-00608		11-190-100-610-05-10- / INST SUPP PE UHS		CF # I57147874			139.99
19-00679		11-190-100-610-40-09- / INST SUPP ART KMS		CP # I57473331			103.00
		11-190-100-610-40-09- / INST SUPP ART KMS		CP # I57761753			30.39
		11-190-100-610-40-09- / INST SUPP ART KMS		CP # I58639296			4.32
		11-190-100-610-40-09- / INST SUPP ART KMS		CP # I60170760			392.11
		11-190-100-610-40-09- / INST SUPP ART KMS		CP # I64914559			12.96
		11-190-100-610-40-09- / INST SUPP ART KMS		CP # I60211103			12.96

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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for Batches 0,50,51,52,53,54,55,56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	19-01569	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 161006672		59.52
	19-01572	11-000-218-610-01-42- / SAC SUPPLIES/6-12		CF	# 159897519		43.07
	19-02802	11-190-100-610-05-04- / INST SUPP PE FS		CF	# 159161282		151.96
	19-02811	11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# 163684661		938.07
	19-02822	11-000-218-610-01-42- / SAC SUPPLIES/6-12		CF	# 163391256		351.75
	19-02848	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 163391218		991.50
	19-02940	11-000-266-890-01-54-PK12- / SECURITY MISC DW		CF	# 163689388		23.40
	19-02950	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 164259536		337.95
	19-03032	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 164169537		199.77
	19-03060	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CP	# 164869546		129.99
		20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CP	# 164784050		277.81
		20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 164869013		9.56
					<b>Total for W. B. MASON CO. INC./ 383896</b>		<b>\$4,297.05</b>
<b>WARD'S SCIENCE/ 364600</b>	19-01809	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 8083998433		396.36
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 8083969944		18.32
					<b>Total for VWR EDUCATION, LLC/ 364600</b>		<b>\$414.68</b>
<b>WASHINGTON ACADEMY INC./ 365050</b>	19-01276	20-250-100-560-01-20- / IDEA TUITION		CP	# UNION201819-10 less CREDIT		6,870.24
					<b>Total for WASHINGTON ACADEMY INC./ 365050</b>		<b>\$6,870.24</b>
<b>WASTE MANAGEMENT/ 381688</b>	19-01126	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0637485-2433-5		158.21
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3058022-2433-0		205.12
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0637592-2433-8		918.60
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3057674-2433-9		10,917.12
					<b>Total for WASTE MANAGEMENT/ 381688</b>		<b>\$12,199.05</b>
<b>WILLIS OF NEW JERSEY, INC./ 387381</b>	19-01460	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 2204232		9,583.33
					<b>Total for WILLIS OF NEW JERSEY, INC./ 387381</b>		<b>\$9,583.33</b>
<b>WILLOWGLEN ACADEMY-NJ INC./ 3076</b>	19-02939	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEBRUARY 2019		1,330.00

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55,56,57,58,59,60

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
WINDSOR LEARNING CENTER/ 381789		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	MARCH 2019		210.55
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CF	MARCH 22019		1,045.00
		20-250-100-560-01-20- /- IDEA TUITION		CP	FEBRUARY 2019		6,168.26
		20-250-100-560-01-20- /- IDEA TUITION		CF	MARCH 2019		4,635.94
		<b>Total for WILLOWGLEN ACADEMY-NJ INC./ 3076</b>					<b>\$13,389.75</b>
WINDSOR LEARNING CENTER/ 381789		20-250-100-560-01-20- /- IDEA TUITION		CP	# 21091 less 21090		6,510.00
		<b>Total for WINDSOR LEARNING CENTER/ 381789</b>					<b>\$6,510.00</b>
WINNING TEAMS BY NISSEL LLC/ 386524		11-190-100-610-05-07- /- INST SUPP PE LS		CF	# 12075		50.96
		<b>Total for WINNING TEAMS BY NISSEL LLC/ 386524</b>					<b>\$50.96</b>
WOODBURN PRESS/ 383715		20-281-100-600-01-20- /- TITLE IV INST SUPPLIES		CF	# 5833		421.67
		<b>Total for WOODBURN PRESS/ 383715</b>					<b>\$421.67</b>
WORRALL NEWSPAPERS, INC/ 351900		11-000-230-590-06-54-0060- /- LEGAL ADS/ADVERTISING		CP	# 182464		22.35
		11-000-230-590-06-54-0060- /- LEGAL ADS/ADVERTISING		CP	# 182463		25.29
		11-000-230-590-06-54-0060- /- LEGAL ADS/ADVERTISING		CP	# 183078		41.46
		<b>Total for WORRALL NEWSPAPERS, INC/ 351900</b>					<b>\$89.10</b>
YVETTE GIBBONS/ 387474		11-000-230-820-01-54-0060- /- JUDGEMENTS		CP	APRIL 2019		2,000.00
		<b>Total for YVETTE GIBBONS/ 387474</b>					<b>\$2,000.00</b>
ZOLNIER CLASS RINGS/ 387516		11-402-100-890-01-42- /- ATHLETIC OTHER EXP.		CF	# 4044		225.00
		<b>Total for ZOLNIER CLASS RINGS/ 387516</b>					<b>\$225.00</b>
		<b>Total for Pending Payments</b>					<b>\$4,774,192.63</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55,56,57,58,59,60

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04/17/2019

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 04/17/2019 at 09:20:30 AM

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$4,067,497.52				\$4,067,497.52
10	12	\$6,396.95				\$6,396.95
Fund 10	TOTAL	\$4,073,894.47				\$4,073,894.47
20	20	\$280,642.70				\$280,642.70
30	30	\$32,450.00				\$32,450.00
61	61	\$387,205.46				\$387,205.46
GRAND	TOTAL	\$4,774,192.63	\$0.00	\$0.00	\$0.00	\$4,774,192.63

Chairman Finance Committee

Member Finance Committee

