

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 55,56,57,58,59

va\_bill5.102317  
08/19/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ABUNDANT LIFE ACADEMY/ 385739							
	20-01284	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE DeLIMA		1,000.00
ACCREDITED LOCK SUPPLY/ 385701							
	20-00888	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 2041887		3,849.50
ADVANCED COUNTY LOCKSMITHS/ 384316							
	20-01391	11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# 94625		44.80
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 94625		70.00
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 94625		49.61
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 94625		90.30
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 94625		5.00
					<b>Total for ADVANCED COUNTY LOCKSMITHS/ 384316</b>		<b>\$259.71</b>
AGGREKO, LLC/ 387413							
	19-03466	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 13519090		30,000.00
AGILE SPORTS TECHNOLOGIES, INC./ 386247							
	20-00769	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV00574222		3,949.00
AMERICAN RED CROSS/ 382058							
	20-00954	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CF	# 22205805		230.00
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							
	20-01310	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# ATP120683		69,622.43
	19-01391	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# ATP120274		3,000.00
	19-02197	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# ATP120275		833.34
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# ATP120275		541.66
					<b>Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373</b>		<b>\$73,997.43</b>
ATLANTIC COMMUN. ELECTRONICS, INC./ 386583							
	19-03396	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 18206		760.00
BADGEANDWALLET.COM/ 387710							
	19-03424	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# 232065		1,235.00
BATTERIES PLUS/ 385614							
	20-01209	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# P15922988		81.35
BEAR COMMUNICATIONS, INC./ 2642							

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

Run on 08/19/2019 at 02:50:42 PM

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<b>Pending Payments</b>							
BECKER'S SCHOOL SUPPLIES/ 1469	19-03473	P2-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 4855596		985.75
BHARATI S. MULLICK, M.D./ 39100	19-03417	P2-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 1623429-IN		488.39
	20-01305	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	JULY 2019		1,833.34
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	AUGUST 2019		1,833.34
					Total for BHARATI S. MULLICK, M.D./ 39100		<b>\$3,666.68</b>
BIG TEAMS LLC/SECHEDULE STAR LLC/ 387547	20-00338	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 32853		550.00
BIO-SHINE/ 385237	20-00772	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3233233		14,543.00
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CF	# 3233234		6,275.50
	20-00886	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3233231		1,833.20
					Total for BIO-SHINE/ 385237		<b>\$22,651.70</b>
BOSTON BRACE INTERNATIONAL, INC./ 387694	19-03363	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 539		300.00
BSN SPORTS INC./ 386550	19-03420	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 905470235		285.00
	20-00279	12-402-100-730-01-42- / ATHLETIC INST EQT		CF	# 905617933		5,329.99
	20-00280	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 9055212773		7,793.50
					Total for BSN SPORTS INC./ 386550		<b>\$13,408.49</b>
BUS PARTS WAREHOUSE/ 382963	20-00508	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN112271		213.24
	20-01085	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN114206		391.81
	20-01272	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN114381		73.08
					Total for BUS PARTS WAREHOUSE/ 382963		<b>\$678.13</b>
BUY WISE AUTO PARTS/ 49500	20-01082	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01AF3322		175.48
	20-01202	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01AJ6381		259.99
	20-01268	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01AH6096		28.68
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01AJ3325		352.03

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<b>Pending Payments</b>							
	20-01294	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 01AO5424		324.60
	20-01313	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01AM7772		305.70
	20-01340	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01AN8369		265.95
	20-01386	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01AP9775		39.40
	20-01484	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# 01ZH5518		1,245.00
							<u>\$2,996.83</u>
		<b>Total for BUY WISE AUTO PARTS/ 49500</b>					
		<b>CARE STATION MEDICAL GROUP/ 386391</b>					
	20-01194	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ASH-SHIFTA, TAALIB-DIN		55.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BARROS, EDNA		55.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	COPPA, ANITA		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	HAILEY, CHERYL		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	LUMAS, CHERILUS		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MARSILLO, ALDO		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	NARCISSE, JOHNNY		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	PIERRE, MARG		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	TALLEY, SHELIA		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	WILSON, MICHELLE		55.00
	20-01195	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SAINTINA, AMANDA		71.00
	20-01196	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	AYALA, RAQUEL		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BOHSE, MEGAN		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DIX, SAMANTHA		87.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	KOWALSKIE, MARISSA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	OCHOA, JENNIFER		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	OZORIZ, MELISSA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	PATTERSON, SHAQUANNA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	PHILLIPS, PATRICK		95.00
							<u>\$1,548.00</u>
		<b>Total for CARE STATION MEDICAL GROUP/ 386391</b>					
		<b>CATAPULT K12/ 386454</b>					
	20-01023	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 1043349		594.00
		<b>CATAPULT LEARNING, LLC/ 387682</b>					
	19-03205	P2-270-200-300-04-20- / TITLE II-A PD SM		CP	# INV83370		1,450.00
		<b>CDW GOVERNMENT INC./ 382701</b>					

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CHRISTINE LOPEZI 387721	19-03443	P2-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# SVB4568		522.90
	20-01363	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# THT6819		452.94
					<b>Total for CDW GOVERNMENT INC./ 382701</b>		<b>\$975.84</b>
CIRCLE LUBRICANTS, INC./ 387294	19-03485	P2-270-200-580-01-20- / TITLE II-A TRAV-DW		CF	CONFERENCES 6/20 -6/25/19		2,000.00
	20-01232	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 953502		499.00
CITY INTERIORS LLC/ 386586	20-01405	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	INV. of 8/6/19		25,000.00
	20-00314	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	PROF TECH SVS		847.63
CURRICULUM ASSOCIATES LLC/ 80400	19-02436	P2-270-200-300-01-20- / TITLE II-A PD LEA		CF	# M4570		16,000.00
	19-03460	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# 10330173763		1,319.62
DISTINCTIVE VOICE & DATA, LLC/ 387433	19-02803	12-000-266-730-01-54-PK12-/ EQUIP SECURITY		CF	# 2010		4,734.00
	19-02803A	P2-086-400-732-01-20-0054-/ SAFETY NJSBA NI EQT		CF	# 2010		15,000.00
	19-03234	12-000-266-730-01-54-PK12-/ EQUIP SECURITY		CF	# 2011		16,693.00
					<b>Total for DISTINCTIVE VOICE &amp; DATA, LLC/ 387433</b>		<b>\$36,427.00</b>
DOSSIER SYSTEMS INC./ 22350	20-01233	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 1908-42		1,652.00
	19-03488	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CF	# 157		10,471.44
	19-03489	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CF	# 159		10,926.72
	19-03490	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CF	# 160		6,831.68
					<b>Total for ELIZABETH BOARD of EDUCATION/ 383662</b>		<b>\$28,229.84</b>
F & E CHECK PROTECTOR SALES CO/ 382697	20-01170	11-000-230-339-01-54-0060-/ OTHER PROFESS SVS		CF	# 88143		395.00
	20-00029	11-000-222-610-04-09- / NON-PRINT KMS		CF	# 335604		1,945.07
<b>FAIRVIEW INSURANCE AGENCY ASSOCIATES</b>							
* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial							
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### Pending Payments

INC/ 387038	20-01561	11-000-230-590-02-54-0060- / INS/LIABILITY - GENERAL		CF	# 51899 less 51898		772.00
	20-01383	11-000-230-590-02-54-0060- / INS/LIABILITY - GENERAL		CF	# 51676		470,702.37
					Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES INC/ 387038		<b>\$471,474.37</b>

### FLORIO PERRUCCI STEINHARDT & CAPPPELLI LLC/ 387601

19-01833		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 167392		22,030.99
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 166798		30.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 166533		5,133.25
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 166831		32.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 166832		32.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 166538		250.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 166540		128.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CF	# 166543		192.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 166537		432.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 167394		2,951.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CF	# 167393		8,048.00
					Total for FLORIO PERRUCCI STEINHARDT & CAPPPELLI LLC/ 387601		<b>\$39,259.24</b>

### FOSTER & COMPANY, INC./ 2808

20-01032		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 899546		638.26
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 899706		175.89
					Total for FOSTER & COMPANY, INC./ 2808		<b>\$814.15</b>

### FRONTLINE TECHNOLOGIES/ 387028

20-01223		11-000-221-610-01-54-PK12- / NON INSTR SUPPLIES		CF	# INVUS106715		34,530.95
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### GANN LAW BOOKS/ 125800

20-00810		11-000-219-890-01-19- / SPEC SERV DEPT EXP		CF	# D621420		274.00
20-00858		11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# D621419		265.50
					Total for GANN LAW BOOKS/ 125800		<b>\$539.50</b>

### GLOBAL COMPLIANCE NETWORK, INC./ 387266

20-01308		11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# 8996		1,400.00
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\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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<b>Pending Payments</b>							
GM FENCE/ 128900	20-01456	11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 19-002137		1,033.34
GRAINGER INDUSTRIAL SUPPLY/ 135600	20-01206	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 9242543255		200.45
	20-01241	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 9241774133		947.35
	20-01387	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9256081382		1,861.92
		<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>					<b>\$3,009.72</b>
GREGORY E. BRENNAN/ 387308	20-01309	11-000-230-890-01-54-0060- / BD SECY MISC		CF	JULY 2019		204.85
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	JULY 2019		117.67
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	JULY 2019		82.92
		<b>Total for GREGORY E. BRENNAN/ 387308</b>					<b>\$405.44</b>
H. A. DEHART & SON/ 382074	20-01269	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101000627-01		457.30
	20-01339	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101000729-01		302.88
		<b>Total for H.A. DEHART &amp; SON/ 382074</b>					<b>\$760.18</b>
HERFF-JONES INC./ 147900	19-03355	11-000-240-890-03-10- / GRADUATION EXP UHS		CP	# 974908		2,610.44
		11-000-240-890-03-10- / GRADUATION EXP UHS		CP	# 976215		1,344.92
		11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 975368		96.70
		<b>Total for HERFF-JONES INC./ 147900</b>					<b>\$4,051.06</b>
HOOVER TRUCK CENTER INC./ 386536	20-01275	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 135173F		398.61
	20-01384	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 135510F		533.27
		<b>Total for HOOVER TRUCK CENTER INC./ 386536</b>					<b>\$931.88</b>
HORIZON BCBS/NJ/ 387205	20-01142	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 291956700		13,470.75
HORIZON BLUE CROSS/SHIELD NJ/ 385163	20-01141	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 291952215		1,928,210.05
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# 291952215		62,483.82
		<b>Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>					<b>\$1,990,693.87</b>
IDESCO CORP./ 385935							

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

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J. W. GOODLIFFE & SON/ 164300	19-03428	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 4129449		2,149.00
	20-01473	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 4130505		1,503.43
					<b>Total for IDESCO CORP./ 385935</b>		<b>\$3,652.43</b>
J. W. GOODLIFFE & SON/ 164300	20-01335	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 4972866		107.13
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 4997855		17.54
					<b>Total for J. W. GOODLIFFE &amp; SON/ 164300</b>		<b>\$124.67</b>
JAEGER LUMBER CO/ 165200	20-00539	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 1017355		929.20
	20-01247	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 1013997		31.49
	20-01295	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# 1015151		292.13
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 1015409		47.40
	20-01490	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 1030141		262.78
					<b>Total for JAEGER LUMBER CO./ 165200</b>		<b>\$1,563.00</b>
JEWEL ELECTRIC SUPPLY CO./ 383765	20-01068	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# 290478B		932.85
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# 290478A		763.35
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 290478		375.08
	20-01084	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# 290557		275.20
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# 290557A		675.00
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# 290557B		198.00
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# 290557C		9.40
	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 290557D		65.00	
					<b>Total for JEWEL ELECTRIC SUPPLY CO./ 383765</b>		<b>\$3,293.88</b>
JOHNSTONE SUPPLY CO./ 170750	20-00598	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# S4347436.001		56.28
	20-01086	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# S4376433.001		581.27
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S4376433.002		662.02
	20-01262	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH		CF	# S4391049.001		244.52
	20-01292	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# S4393560.001		3,749.66
					<b>Total for JOHNSTONE SUPPLY CO./ 170750</b>		<b>\$5,293.75</b>
KENCOR ELEVATOR INC./ 386462							

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

Run on 08/19/2019 at 02:50:42 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/19/2019

for Batches 55,56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
LAWSON PRODUCTS, INC./ 387150	20-01432	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 952544	93.87	
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 953835	93.87	
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 952544	93.87	
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 953835	93.87	
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 952544	93.87	
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 953835	93.87	
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 952544	93.87	
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 953835	93.87	
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 952544	93.86	
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 953835	93.86	
		<b>Total for KENCOR ELEVATOR INC./ 386462</b>					
LORCO PETROLEUM SERVICES/ 385229	20-01290	11-000-261-610-01-26- /REQ MAINT SUPP DW		CF	# 9306888885	571.09	
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 1404129	75.00	
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	20-01289	11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CP	# 19075381	650.34	
		11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# 19075382	77.90	
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CP	# 19085170	327.00	
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 19085168	1,797.85	
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 19085169	969.07	
<b>Total for MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>						<b>\$3,822.16</b>	
MANHATTAN WELDING CO. INC./ 198200	20-00454	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 78892	2,923.07	
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 78892	2,923.07	
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 78892	2,923.07	
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 78892	2,923.07	
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 78892	2,923.07	
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 78892	2,923.07	
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 78892	2,923.07	

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/19/2019

for Batches 55,56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount		
<b>Pending Payments</b>									
MGC UNLIMITED LLC/ 387584	20-01217	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 78892		2,923.07		
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 78892		4,846.14		
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 78892		2,923.07		
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 78892		2,923.07		
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 78892		2,923.08		
		11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CF	# 78892		1,000.08		
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 78959		8,625.00		
		<b>Total for MANHATTAN WELDING CO. INC./ 198200</b>						<b>\$46,625.00</b>	
		MGC UNLIMITED LLC/ 387584	19-01467	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 19-132		200.00
				11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 19-156		200.00
<b>Total for MGC UNLIMITED LLC/ 387584</b>						<b>\$400.00</b>			
MICHAEL HERRIGHTY/ 382806	20-01406	11-000-261-890-03-26- / MAINTENANCE EXP		CF	REIMBURSEMENT		470.00		
MORRIS UNION JOINTURE COMM./ 219450	19-02444	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	# 25162 JUNE 2019		32,001.75		
MUNICIPAL CAPITAL/ 387459	20-00698	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510300719		9,254.00		
	20-00699	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510300719		6,954.00		
	20-00701	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CF	# 12510230519		3,999.00		
	20-00906	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510300719		86.00		
<b>Total for MUNICIPAL CAPITAL/ 387459</b>						<b>\$20,293.00</b>			
N.J. DIV OF MOTOR VEHICLES/ 382513	20-01315	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 15		50.00		
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 50		50.00		
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 54		50.00		
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 58		50.00		
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 56		50.00		
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 59		50.00		
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 65		50.00		
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 66		50.00		
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 71		50.00		

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill5.102317  
08/19/2019

for Batches 55,56,57,58,59

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<b>Pending Payments</b>							
N.J. DIV. OF MOTOR VEHICLES COMM / 382545		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS 74		50.00
	20-01544	11-000-261-890-03-26- -/ MAINTENANCE EXP		CF	2018 CHEVROLET		\$500.00
Total for N.J. DIV OF MOTOR VEHICLES/ 382513							60.00
NAM'LO INDUSTRIES/ 2859		11-000-261-610-76-26- -/ MAINT VEHICLE SUPP		CF	# 9130		63.00
NATIONAL FUEL OIL, INC./ 383961		20-01205					
	20-00980	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE		CP	# 32548		2,362.68
	20-00982	11-000-270-615-03-27- -/ PUPIL TRANS DIESEL		CP	# 32549		993.05
Total for NATIONAL FUEL OIL, INC./ 383961							\$3,355.73
NAVIANCE INC./ 386130		11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# INV00105982		15,287.40
NEW JERSEY ASSOC OF DESIGNATED PERSONS/ 386268		11-000-261-890-03-26- -/ MAINTENANCE EXP		CF	# 1920435		125.00
NJ ASSOC SCH BUS OFFIC./ 244150		20-01415					
	20-01215	11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CP	# 200003345		800.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CP	# 200003020		100.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CP	# 200003028		100.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CP	# 200003035		100.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CP	# 200003044		100.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CP	# 200003048		100.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CP	# 200003049		100.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CF	# 200003097		100.00
Total for NJ ASSOC SCH BUS OFFIC./ 244150							\$1,500.00
NJ DEPT OF ENV PROT/ 247600		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 191117820		820.00
NJSBA/ 380949		19-03346					
	20-01240	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL		CF	# 256671		1,600.00
NOODLE TOOLS INC./ 384923		20-01296					
		11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# 203-024R10		706.00
NOREGON SYSTEMS, INC./ 387060							

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
Run on 08/19/2019 at 02:50:42 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill5.102317  
08/19/2019

for Batches 55,56,57,58,59

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<b>Pending Payments</b>							
OAK HALL INDUSTRIES, L.P./ 384897	20-00973	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# 8132019		1,740.00
	19-03356	11-000-240-890-03-10- / GRADUATION EXP UHS		CP	# 1892938		952.00
		11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 1894272		44.00
					<b>Total for OAK HALL INDUSTRIES, L.P./ 384897</b>		<b>\$996.00</b>
OCEAN COMPUTER GROUP, INC./ 387470				CF	# 2771719		800.56
	20-00321	11-190-100-610-55-19- / TECH SUPPLY INST SS		CF	# 2774839		897.32
	20-00963	11-000-218-890-01-10- / DIR EXP GUID UHS		CF	# 2774449		696.36
					<b>Total for OCEAN COMPUTER GROUP, INC./ 387470</b>		<b>\$2,394.24</b>
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193				CF	# 44793		720.00
	20-00816	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 44793		720.00
	20-01242	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 44911		1,865.00
					<b>Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193</b>		<b>\$3,305.00</b>
PDQ.COM CORPORATION/ 387725				CF	# 4630X		1,500.00
PEARSON CLINICAL ASSESSMENT/ 386094				CF	# 4855512		510.00
	19-02129	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 4750657		355.00
	19-03018	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 5248682		285.00
					<b>Total for PEARSON CLINICAL ASSESSMENT/ 386094</b>		<b>\$1,150.00</b>
PEARSON LEARNING GROUP/ 383145				CF	# 6800231803		106,769.33
PIONEER ATHLETICS/ 385937				CF	# INV721975		98.15
PITSCO INCORPORATED/ 279300				CF	# 662008-3		8.00
PRESENTATION SYSTEMS/ 385126							

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/19/2019

for Batches 55,56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
PUBLIC EMPLOYEES' RETIREMENT SYSTEM/ 386792	20-01177	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 53286		150.00
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	20-01453	11-000-291-241-01-54- / EMPLOYER CONTRIB PERS		CF	# 116799		8,033.30
RALEON TECHNOLOGIC, LLC./ 387430	19-01065	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CF	# 69459		262.70
	19-03348	12-000-266-730-01-54-PK12- / EQUIP SECURITY		CF	# 1999		2,951.94
	19-03348A	P2-086-400-732-01-20-0054- / SAFETY NJSBA NI EQT		CF	# 1999		9,353.06
							\$12,305.00
Total for RALEON TECHNOLOGIC, LLC./ 387430							
READY REFRESH BY NESTLE/ 383100	20-01187	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 19G0425804416		93.87
REIT FUEL OIL CO./ 386370	20-01400	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 1028677		1,668.93
RICCIARDI BROTHERS INC/ 296750	20-01469	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 961556		81.93
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 961556		407.85
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 961556		175.91
	20-01189	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 949717		473.73
	20-01191	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 948814		85.84
	20-01304	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# K55426 (955426)		162.94
	20-01380	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 958413		40.99
	20-01469	11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# 961556		32.99
							\$1,462.18
Total for RICCIARDI BROTHERS INC/ 296750							
RICHARD M. KIKER, LLC/ 387390	20-01286	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 1901		500.00
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	19-02818	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950943553		171.60
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950943554		58.50
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950943555		27.30
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950943556		35.55
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950945136		120.00

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Run on 08/19/2019 at 02:50:42 PM

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<b>Pending Payments</b>								
RIS CONSTRUCTION CORP / 387566		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950945137		205.95	
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950945138		133.50	
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950947189		279.75	
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950952675		248.25	
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 950960409		364.24	
		<b>Total for RIDDELL/ALL AMERICAN SPORTS CORP/</b>						<b>\$1,644.64</b>
		385943						
RIS CONSTRUCTION CORP / 387566		30-000-400-450-13-54-2002- / BATHROOM RENOS DW		CF	# 1001		46,000.00	
SAFARI TELECOM, INC / 386963		20-01053		CF	# 79842		1,102.50	
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195		11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CP	# 10201		950.00	
SAFETY VISION LLC/ 386460		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CF	# 0632156-IN		16,378.89	
SCANTRON CORP/ 3013		11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 6409014		303.44	
SCHOOL SPECIALTY, INC / 3000		P2-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 208123038449		364.96	
		P2-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 208123144717		446.90	
		11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 208123157578		93.60	
		11-000-240-610-01-04- / FS NONINST SUPPLY		CF	# 308103357446		569.55	
		<b>Total for SCHOOL SPECIALTY, INC / 3000</b>						<b>\$1,475.01</b>
SHI INTERNATIONAL CORP / 387372		11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CP	# B10305817		62.30	
		11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CP	# B10246295		437.14	
		11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CP	# B10297421		468.00	
		11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CP	# B10308195		140.79	
		11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# B10234863		1,898.57	
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# B10304262		1,743.69	
		11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# B10306778		520.00	

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<b>Pending Payments</b>							
SISBARRO TOWING & RECOVERY/ 385141					Total for SHI INTERNATIONAL CORP./ 387372		\$5,270.49
20-01475	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CF	# 19-95100		240.00
SPORT CARE SYNTHETIC FIELD/ 386203							
20-00902	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS		CF	# 30343		1,360.00
ST. FRANCIS ACEDEMY/ 387491							
19-01688	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CF	MELISSA URSIC		2,000.00
STAPLES BUSINESS ADVANTAGE/ 387683							
20-00943	11-421-100-610-62-54-PK12-/	ASP INSTR SUPPLY		CF	# 3421130546		39.98
20-01140	11-000-230-610-01-23-0060-/	OTHER EXP ADM MISC		CF	# 3421130554		283.80
20-01164	11-000-240-610-01-19-	/ SS NON-INST SUPPLY		CF	# 3421130549		887.32
20-01279	11-000-251-610-02-54-0060-/	HR SUPPLIES		CF	# 3421130552		324.65
					Total for STAPLES INC./ 387683		\$1,535.75
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							
20-01168	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 9254180		1,157.00
	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	#XUNIO6404274		375.10
					Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100		\$1,532.10
STORR TRACTOR COMPANY/ 327500							
20-01244	11-000-263-610-76-26-	/ GROUNDS VEHICLE SUPP		CF	# 1023942		456.00
STUDENT INSURANCE GROUP LLC/ 387602							
20-01528	11-190-100-340-55-55-IT55-/	PROF TECH SVS		CF	# HP CB 11 G5 EE		25,500.00
SUBSCRIPTION SERVICES OF AMER INC./ 385875							
20-00150	11-000-222-610-02-09-	/ MAGS/PERIODICAL KMS		CF	# 9145057		267.85
SUMMIT IND HARDWARE INC/ 328720							
20-01291	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# 684365		124.08
20-01329	12-000-262-730-01-26-	/ EQUIP CUSTODIAL		CF	# 685885		3,225.00
20-01428	11-000-263-610-01-26-	/ GROUNDS SUPPLIES		CF	# 686306		86.96
					Total for SUMMIT IND HARDWARE INC/ 328720		\$3,436.04
SWI, INC./ 387321							
19-03425	11-000-266-300-01-54-0612-/	SEC PUR TECH SVS DW		CF	# 57138		1,783.00

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

Run on 08/19/2019 at 02:50:42 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/19/2019

for Batches 55,56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Pending Payments</b>								
SYSTEMS 3000 INC./ 331450	19-03429	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 54814		270.00	
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 54883		360.00	
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 54905		270.00	
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 54927		2,016.92	
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 55553		540.00	
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 55640		980.98	
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CF	# 55801		278.71	
					<b>Total for SWI, INC./ 387321</b>		<b>\$6,499.61</b>	
		20-01172	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# 190-HS434382		6,222.00
		20-01478	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# 190-134220		5,716.80
	20-01477	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# S-255545		15,556.00	
				<b>Total for SYSTEMS 3000 INC./ 331450</b>		<b>\$27,494.80</b>		
THE LIBRARY CORPORATION/ 337900	20-00422	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 2019080079		3,800.00	
THE POMPTONIAN/ 387735	20-01388	20-231-200-600-59-20-0004-/ TITLE I RA NON INSTR FS		CP	# 9210002		600.00	
TRANE U.S. INC./ 382577	19-03304	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 39931763		6,000.00	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 39931763		1,722.51	
		11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 39930887		123.49	
				<b>Total for TRANE U.S. INC./ 382577</b>		<b>\$7,846.00</b>		
TREASURER, STATE OF N.J./ 343760	20-01243	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 190538150		85.00	
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 190538180		85.00	
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 190538190		85.00	
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 190538170		85.00	
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 190538220		85.00	
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 190538200		85.00	
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 190538210		85.00	
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 190538230		85.00	
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 190538160		85.00	

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Run on 08/19/2019 at 02:50:42 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

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08/19/2019

for Batches 55,56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
TREBRON COMPANY, INC./ 385886	20-01022	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 190551020		85.00
Total for TREASURER, STATE OF N.J./ 343760							\$850.00
TRUCK BODY EAST/ 387506	20-01028	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 42005		10,487.00
UNION BD OF ED VENDOR VARIOUS/ 382782	20-01152	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 31448		7,491.86
	20-01152	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		57.05
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	JOHN MATOS		68.95
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		60.20
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	HELENE LATEINER		58.80
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	LATESHA JENKINS		62.53
Total for UNION BD OF ED VENDOR VARIOUS/ 382782							\$307.53
UNION CO. EDUC SERVICES/ 351700	19-01628	11-000-230-890-03-23-0060-/ SUPT DUES/FEES		CF	# 7179737		1,635.41
	19-01589	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 720018 JUNE 2019		826.80
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 7181917 JUNE 2019		2,861.28
	19-01589A	P2-511-200-600-01-20- / NP SECURITY		CP	# 720017 JUNE 2019		6,890.00
		P2-511-200-600-01-20- / NP SECURITY		CP	# 7181916 JUNE 2019		23,844.00
	19-01585	P2-502-100-300-23-20- / NP COMP ED		CP	# 19244 JUNE 2019		16,583.56
		P2-503-100-300-23-20- / NON-PUBLIC ESL		CP	# 19244 JUNE 2019		172.56
		P2-505-100-300-23-20- / NON-PUBLIC - TRANS		CF	# 19244 JUNE 2019		2,002.80
		P2-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 19244 JUNE 2019		2,379.00
		P2-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 19244 JUNE 2019		1,249.92
	19-01587	P2-509-200-300-01-20- / NP NURSE SVS		CP	# 7181889 JUNE 2019		2,986.93
Total for UNION CO. EDUC SERVICES/ 351700							\$61,432.26
UNION CTY CONFERENCE/ 385906	20-01197	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	7/27/19 INVOICE		3,560.00
UNION EMERGENCY MEDICAL UNIT, NJ/ 385642	19-01494	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CF	7/31/19 INVOICE		5,700.00
UNION H.S ATHLETIC ASSOC/ 351750							

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08/19/2019

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<b>Pending Payments</b>								
UNION POLICE DEPARTMENT/ 386253	20-00330	11-402-100-390-01-42- / ATHLETIC TECHNICAL SERV		CF	FALL 2019 SPORTS		27,700.00	
UNION POST OFFICE/ 352200	19-01495	11-000-266-300-01-54 PK12- / SEC PUR TECH SVS DW		CF	# 7600		1,589.00	
	20-00910	11-000-230-530-02-02- / POSTAGE BH		CF	POSTAGE		660.00	
	20-00210	11-000-230-530-02-12- / POSTAG HC		CF	10 ROLLS of STAMPS		550.00	
	20-00905	11-000-230-530-02-04- / POSTAGE FS		CF	POSTAGE		897.80	
		Total for UNION POST OFFICE/ 352200						<u>\$2,107.80</u>
US BANCORP GOVERNMT LEASING & FIN., INC/ 387358	20-01234	12-000-270-733-01-27- / SCHOOL BUSES-REG		CF	# 390172435		45,153.84	
VAN-CON/ 386091	20-01381	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 8145		225.00	
VINCENT RETTINO/ 387569	20-00974	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	Petty Cash CBI ESY		750.00	
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	Petty Cash CBI ESY		750.00	
		Total for VINCENT RETTINO/ 387569						<u>\$1,500.00</u>
W. B. MASON CO. INC./ 383896	19-02869	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# I65677602		95.21	
	19-03436	P2-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 200174572		652.51	
	19-03472	P2-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 200695844		38.99	
	19-03474	P2-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 200567304		562.94	
	20-00820	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 201057400		154.05	
	19-03445	P2-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 200174376		209.99	
		Total for W. B. MASON CO. INC./ 383896						<u>\$1,713.69</u>
WARD'S SCIENCE/ 364600	20-01300	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 8049329532		64.40	
WASTE MANAGEMENT/ 381688	20-01480	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0644419-2433-5		1,217.87	
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0644431-2433-0		768.60	
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3089965-2433-3		256.40	

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<b>Pending Payments</b>							
WELDON MATERIALS, INC./ 366775	20-00538	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3089636-2433-0		7,406.48
		Total for WASTE MANAGEMENT/ 381688					
WELLNESS MANAGEMENT SERV/ 385023	19-01442	11-000-263-610-01-26- / GROUNDS SUPPLIES		CP	# 6051872		307.80
		Total for WELLNESS MANAGEMENT SERV/ 385023					
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	20-01465	11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP	MAY 2019		8,200.00
		11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CF	JUNE 2019		8,200.00
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							\$1,258.47
WHITE ROCK CYBERSECURITY/ 387723	20-01014	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S1760866.001		840.53
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# S1760464.001		417.94
WILLIS OF NEW JERSEY, INC./ 387381	20-01143	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# OCSQ1326		11,995.00
		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 2434926		9,583.37
ZOLNIER CLASS RINGS/ 387516	19-03174	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 2434925		9,583.33
		Total for WILLIS OF NEW JERSEY, INC./ 387381					
Total for Pending Payments							\$3,513,388.47

# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill5.102317  
08/19/2019

Run on 08/19/2019 at 02:50:42 PM

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

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$3,284,507.54				\$3,284,507.54
10	12	\$78,087.77				\$78,087.77
Fund 10	TOTAL	\$3,362,595.31				\$3,362,595.31
20	20	\$608.00				\$608.00
20	P2	\$104,185.16				\$104,185.16
Fund 20	TOTAL	\$104,793.16				\$104,793.16
30	30	\$46,000.00				\$46,000.00
GRAND	TOTAL	\$3,513,388.47	\$0.00	\$0.00	\$0.00	\$3,513,388.47

Chairman Finance Committee

Member Finance Committee

