

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,54,55,56

va_bill5.102317
12/19/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
123ABA LLC/ 387969	23-00837	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	NOV.		206,090.00
ABC FIRE & SAFETY INC./ 383902	2300647	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 147837		550.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 147838		550.00
					Total for ABC FIRE & SAFETY INC./ 383902		\$1,100.00
ABLE MECHANICAL INC./ 388091	23-01905	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 182087		257.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 182239		552.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 183332		1,363.38
					Total for ABLE MECHANICAL INC./ 388091		\$2,172.38
ACHIEVE COMMUNITY CHARTER/ 387655	23-01244	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	DECEMBER 2022		4,175.00
ADORAMA INC./ 386011	23-00887	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 32044022		1,421.20
ADVANCED COUNTY LOCKSMITHS/ 384316	23-01902	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 113886		35.95
		11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 113886		119.57
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 113886		51.59
		11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF	# 113886		25.00
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# 113886		35.98
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 113886		30.00
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# 113886		93.73
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# 114623		483.63
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 114918		63.17
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 114918		956.63
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 114918		156.73
					Total for ADVANCED COUNTY LOCKSMITHS/ 384316		\$2,051.98
AETNA/ 388017	2300607	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# J029887		1,852,007.28
		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# J029888		8,510.88
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# J029888		73,206.43

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Pending Payments							
AETNA BEHAVIORAL HEALTH LLC/ 387994							
2300609	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP	# E0282495		1,583.82
Total for AETNA/ 388017							\$1,933,724.59
AHOLD FINANCIAL SERVICES LLC/ 386483							
2300505	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 822575		141.90
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 822576		144.30
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 822585		108.68
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 822583		75.42
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 822584		117.11
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 822590		194.75
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 822580		208.06
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CP	# 822579		170.56
	11-214-100-610-01-19-	-/ AUTISM SUPPLIES		CP	# 822578		63.49
Total for AHOLD USA INC/ 386483							\$1,224.27
AIRGAS USA, LLC/ 387773							
2300588	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CP	# 9992141398		88.09
	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CP	# 9992845726		85.65
	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CP	# 9132563863		87.56
Total for AIRGAS, INC./ 387773							\$261.30
AMAZON BUSINESS/ 387923							
23-02064	61-910-310-610-01-61-	-/ CAFE SUPPLIES		CF	# 1QTL=WPG7-VCXX		288.94
2300269	11-000-222-610-03-03-	-/ LIB SUPPLIES CF		CF	# 1MT3-J1M7-TL1D		214.36
2300393	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN		CF	# 1V3R-PVR6-31XK		49.95
2300399	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN		CP	# 146K-K9VT-C36N		96.65
	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN		CF	# 13X9-634G-VOVY		43.98
23-01104	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS		CP	# 1HVD-Q6G9-LTTK		126.00
	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS		CF	# 1FTC-VYCH-LC1V		17.99
23-01148	11-000-240-610-01-11-	-/ BMS NONINSTR SUPPLY		CP	# 1FLL-LR7H-XV6H		1,259.08
	11-000-240-610-01-11-	-/ BMS NONINSTR SUPPLY		CF	# 1PXX-PHNG-3NTV		295.16
23-01208	11-190-100-610-02-12-	-/ INST SUPP HC		CP	# 1DFP-LDRX-QNYJ		110.95
	11-190-100-610-02-12-	-/ INST SUPP HC		CP	# 11Q4-13KD-VXVR		28.52
	11-190-100-610-02-12-	-/ INST SUPP HC		CF	# 1KFG-XC9D-T4DF		13.49

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Pending Payments							
	23-01235	11-190-100-610-02-06- / INST SUPP JF		CF	# 1RNH-W7NV-DTJ7		66.60
	23-01256	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 1YGY-YMDR-N9KX		258.08
	23-01257	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CP	# 1GC7-VHPH-MKXJ		371.66
		11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CP	# 1F71-X4KW-FWKW		-36.59
		11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 1H6V-VT4V-HLLK		59.54
	23-01260	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1PPM-MXY6-NGN9		336.52
	23-01263	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 1TPL-V6JT-KJTN		734.48
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 137K-J39F-1KG7		-6.24
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 1QDK-3W4M-1PH1		-16.81
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1MT3-J1M7-HVXX		7.49
	23-01265	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1FR6-HCM7-NMT3		394.57
	23-01268	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1KGM-11W1-MFQG		414.83
	23-01269	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1YWR-LHR7-KLT3		356.84
	23-01338	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CP	# 1HGH-6V9D-LH7R		116.45
		11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 1YPM-WYKJ-Y3KT		12.99
	23-01354	11-190-100-610-02-06- / INST SUPP JF		CF	# 1MTD-VRJM-NF3M		151.03
	23-01358	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 1RRX-9TKT-NXP7		439.92
	23-01380	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1WC6-9VHG-9CM7		151.44
	23-01381	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1VHR-KHV7-QMTM		444.94
	23-01382	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CP	# 1VD9-9XKR-V1DY		3,110.14
		11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 1NM1-YRH1-7Y3C		265.00
	23-01388	11-000-222-610-03-11- / LIB SUPPLIES BURNET		CP	# 1CCF-CDXP-9CVP		459.87
		11-000-222-610-03-11- / LIB SUPPLIES BURNET		CF	# 19YJ-GTTX-4413		59.98
	23-01389	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 14N7-H74H-CRYP		135.73
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 1K1H-73CR-7TWC		7.99
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1WGM-CJYY-Y6F7		6.99
	23-01452	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1D77-N6NG-VX6C		127.38
	23-01498	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1FTW-GRGT-DVWX		86.83
	23-01564	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 13RM-C43V-DCWQ		121.51
	23-01611	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 1TLY-P74W-1TT7H		187.63
	23-01613	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 1JM6-4NKF-GLKQ		811.55
	23-01629	11-000-240-610-01-06- / JF NONINSTR SUPPLY		CP	# 1RHR-7XP6-W37R		851.01

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Pending Payments								
	23-01642		11-000-240-610-01-06- / JF NONINST SUPPLY		CF	# 1KVM-KVMX-3NLJ		25.26
			11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 1V4Q-PTRN-FQTY		1,067.59
			11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 171V-71MX-6733		276.21
	23-01657		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1WHY-XQXT-HQHQ		133.23
			11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 1MXC-K1NT-7GVR		968.37
	23-01658		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1RNQ-1H6W-DXRP		95.47
	23-01663		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 1PNY-H3DD-LQYL		301.16
	23-01664		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 1XPQ-4NWM-3PQN		18.78
			11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CP	# 19XH-1R7F-3K1K		301.16
	23-01667		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 13RT-HRLV-3J4G		18.78
			11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 197W-VVXX-RDLD		144.59
	23-01669		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1GWL-YK9F-XV9Y		139.02
	23-01670		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 13RT-HRLV-93XR		33.30
			11-000-221-890-01-10- / DIR EXP UHS		CF	# 1K7W-VK9Y-TJ7D		125.21
	23-01683		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1RCM-VQWX-D391		176.20
	23-01688		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 19FK-V3YY-PQCG		192.00
	23-01694		11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CF	# 1FC9-7C9T-C3JQ		1,856.76
	23-01699		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 1FRG-HCMV-3LGC		89.00
	23-01716		11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 1J71-KPGJ-DMDL		70.44
			11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 1D7T-TDW3-MV7J		116.34
	23-01802		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1DUN-KFF9-MTDF		1,241.76
	23-01853		20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 1DK4-9TLF-7F44		1,067.85
	23-01854		20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 1W74-19J1-JRFG		13,726.57
	23-01884		20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CP	# 1FW1-MFK9-7JGL		563.76
			20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CF	# 163H-7QJP-YVDG		86.04
	23-01885		20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CF	# 1JD3-C6HY-KMJV		1,061.73
	23-01896		11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 19RJ-1LCF-1V4H		257.28
	23-01909		11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# 1HG7-DCRT-3JH6		959.88
	23-01912		20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CF	# 1QYF-CHGM-CVQY		530.14
	23-01916		11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 1GRF-H4T1-F3LG		460.51
	23-01924		11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 13HF-GLG9-JP6Q		485.29
	23-01975		20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CP	# 1G4X-33DN-MXNT		258.25
			20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF			

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	23-01996	20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CF	# 14FR-4TKG-JCG9 less CREDIT		67.96
	23-02007	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CP	# 1FXW-6NX9-DXRX		181.01
	23-02022	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# 1CY1-9VXT-H3X6		48.38
	23-02032	20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	# 1MTP-PPF4-KRDM		439.09
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 17G7-KY1Q-CR9L		36.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 1YG3-L763-9HYW		184.38
		11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 17G7-KY1Q-CR9L		338.66
	23-02074	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# 1GKK-GYPX-1PQY		34.60
	23-01372	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 1VD9-9XKR-9JVP		163.79
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1WJV-NF9V-WG9X		7.98
							\$41,384.20
AMCO ENTERPRISES, INC./ 387981							
	22-02294	P2-483-400-720-01-20- / ESSER II BUILDING		CP	APPLICATION # 9		77,650.72
APPLE COMPUTER, INC./ 1232							
	23-01776	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# AK11956321		119.90
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# AK25639020		1,139.05
	23-01940	11-000-240-610-55-09- / TECH SUP NON-INST KMS		CP	# AK24634460		1,938.00
		11-000-240-610-55-09- / TECH SUP NON-INST KMS		CF	# AK25368219		1,938.00
							\$5,134.95
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							
	22-00649	12-000-210-730-55-54-0054-/ TECH EQT ADMIN		CP	# ATP129192		90,287.35
	22-00891	12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CP	# INV41502		20,411.20
		12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CP	# INV41980		26,038.25
		12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CP	# INV42103		4,383.57
		12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CP	# INV42616		71,625.24
	2300351	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV44122		16,440.00
	22-00901	12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CP	# INV41978		11,571.42
		12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CP	# INV42099		8,767.14
							\$249,524.17
ATC HEALTHCARE SERVICES INC./ 386873							
	23-00831	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220030687		6,444.85

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

Run on 12/19/2022 at 09:00:34 AM

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ATRA JANITORIAL SUPPLY CO., INC./ 385422		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220028839		6,072.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220028361		5,743.53
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220029541		5,644.03
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220030146		2,670.00
		Total for ATC HEALTHCARE SERVICES INC./ 386873					\$26,574.81
B & H PHOTO VIDEO, INC./ 2422		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 93433		4,699.51
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 94296		295.20
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 93813		65.16
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 94956		14.00
		Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422					\$5,073.87
B & H PHOTO VIDEO, INC./ 2422		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 206449561		86.55
BARTELL FARM & GARDEN/ 32950		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 22170		175.00
BHARATI S. MULLICK, M.D./ 39100		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DECEMBER 2022		3,000.00
BOY'S CLUB OF UNION/ 43100		11-402-100-500-99-42- / RENTAL FEES		CP	DECEMBER 2022		3,000.00
BROADVIEW NETWORKS INC/ 386171		11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2022		225.25
		11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2022		225.26
		11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2022		225.25
		11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2022		225.25
		11-000-230-530-01-06- / TELEPHONE JF		CP	NOVEMBER 2022		225.26
		11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2022		225.26
		11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2022		225.26
		11-000-230-530-01-09- / TELEPHONE KMS		CP	NOVEMBER 2022		225.26
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2022		225.26
		11-000-230-530-01-11- / TELEPHONE BMS		CP	NOVEMBER 2022		225.26
		11-000-230-530-01-12- / TELEPHONE HC		CP	NOVEMBER 2022		225.26
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2022		225.26

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Pending Payments							
BSN SPORTS, LLC/ 386550					Total for BROADVIEW NETWORKS INC/ 386171		\$2,703.09
	23-00949	11-402-100-590-01-42- /ATHLETIC OTHER PURCH SER		CF	# 918458287		447.50
	23-01220	11-190-100-610-05-08- /INST SUPP PE WASH		CF	# 305988275		40.16
	23-01585	11-190-100-610-05-07- /INST SUPP PE LS		CF	# 919017451		71.98
	23-01922	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# 306193490		246.00
					Total for VARSITY BRANDS HOLDING CO., INC./ 386550		\$805.64
BURMAX COMPANY, INC./ 48300					Total for BURMAX COMPANY, INC./ 48300		\$4,400.29
	23-01649	11-301-100-610-83-10- /INST SUPP VOCATIONAL UHS		CP	# 1105025-00		4,128.48
		11-301-100-610-83-10- /INST SUPP VOCATIONAL UHS		CP	# 1105025-01		232.07
		11-301-100-610-83-10- /INST SUPP VOCATIONAL UHS		CF	# 1105025-02		39.74
					Total for BUY WISE AUTO PARTS/ 49500		\$903.05
BUY WISE AUTO PARTS/ 49500					Total for BUY WISE AUTO PARTS/ 49500		\$903.05
	23-01876	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01OP5471		18.92
	23-01957	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01PD6613		428.89
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01OQ7904		38.99
	23-01959	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01PB4084		140.35
	23-02008	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01PC7537		12.00
	23-02029	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01OZ1452		263.90
					Total for BYTESPEED LLC/ 387767		\$3,539.00
BYTESPEED LLC/ 387767					Total for BYTESPEED LLC/ 387767		\$3,539.00
	23-01832	20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CP	# INV0160528		3,169.00
		20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CF	# INV0160719		370.00
					Total for C & R GRAPHICS/ 385859		\$2,652.00
C & R GRAPHICS/ 385859					Total for C & R GRAPHICS/ 385859		\$2,652.00
	23-01701	11-000-240-890-01-02- / OTHER EXP-PRIN/BH		CF	# 32181		70.00
	23-01850	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 32183		2,517.00
	23-01892	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 32182		65.00
					Total for C & R GRAPHICS/ 385859		\$2,652.00
CABLEVISION LIGHTPATH, INC./ 387709					Total for C & R GRAPHICS/ 385859		\$2,652.00

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Pending Payments							
	2300133	11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2022		835.82
		11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2022		835.82
		11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2022		835.82
		11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2022		835.82
		11-000-230-530-01-06- / TELEPHONE JF		CP	NOVEMBER 2022		835.82
		11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2022		835.82
		11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2022		835.82
		11-000-230-530-01-09- / TELEPHONE KMS		CP	NOVEMBER 2022		835.82
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2022		835.82
		11-000-230-530-01-11- / TELEPHONE BMS		CP	NOVEMBER 2022		835.82
		11-000-230-530-01-12- / TELEPHONE HC		CP	NOVEMBER 2022		835.82
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2022		835.82
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$10,029.84
CARE STATION MEDICAL GROUP/ 386391							
	2300655	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		639.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		1,207.00
	2300656	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		760.00
Total for CARE STATION MEDICAL GROUP/ 386391							\$2,606.00
CAROLINA BIOLOGICAL SUPPLY CO/ 55000							
	23-00974	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 51893929RI		975.45
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 51890930RI		143.21
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 51900202RI		3.88
	23-00982	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 51893897RI		245.20
	23-00998	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 51892481RI		2,547.04
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 51900195RI		975.24
	23-01006	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 51892483RI		490.90
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 51893900RI		68.40
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 51923005RI		10.08
Total for CAROLINA BIOLOGICAL SUPPLY CO/ 55000							\$5,459.40
	23-00756	11-190-100-610-40-04- / INST SUPP ART FS		CF	# 5344		58.52
	23-00783	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 98045		20.76

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Pending Payments							
	23-00795	11-190-100-610-40-03- / INST SUPP ART CF		CF	# 9157		2.49
	23-00808	11-190-100-610-40-12- / INST SUPP ART HC		CF	# 5345		67.26
	23-00853	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 23486		3.90
	23-00889	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 9155		72.78
	23-00894	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 23485		16.40
		CATALANO MUSICAL PRODUCTS/ 387216					\$242.11
	2300673	11-190-100-610-09-03- / INST SUPP MUSIC CF		CF	# LS1125221		49.75
	2300678	11-190-100-610-09-04- / INST SUPP MUSIC FS		CF	# LS112522		71.50
	2300715	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# LS1125223		11.90
	23-00724	11-190-100-610-09-08- / INST SUPP MUSIC WASH		CF	# LS1125224		115.00
	23-00906	11-190-100-610-09-02- / INST SUPPL MUSIC BH		CF	# LS1125225		9.00
		CATAPULT K12/ 386454					\$257.15
	23-01875	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 1046263		594.00
		CDW GOVERNMENT INC./ 382701					
	23-01360	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# DB63543		184.75
	23-01373	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# DD46615		7,603.20
		CF LESSEE FT LLC/ 388007					\$7,787.95
	2300129	11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	NOVEMBER 2022		201.34
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		CP	NOVEMBER 2022		114.43
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		CP	NOVEMBER 2022		250.51
		CF MASTER LESSEE SF LLC/ 388044					\$566.28
	23-01048	11-000-262-622-01-02- / ELECTRIC UTILITY BH		CP	NOVEMBER 2022		191.26
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		CP	NOVEMBER 2022		164.41
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		CP	NOVEMBER 2022		104.01
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	NOVEMBER 2022		1,419.57
		Total for CLEAN FOCUS YLD/CF MASTER LESSEE SF LLC/ 388044					\$1,879.25

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

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Pending Payments							
CHRISTOPHER TRIGANI, PHD/ 388096	23-01862	11-000-219-320-01-19- / CONTR CST EVALS		CF	11/29/2022 invoice		4,800.00
CHROMEBOOKPARTS.COM/ 387948	23-01986	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 150610		8,383.00
	23-01908	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 149757		3,360.25
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 151508		1,689.87
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 71863		-93.95
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 151344		44.98
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 151420		28.98
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 150702		1,559.88
					Total for PC PARTS PLUS LLC/ 387948		\$14,973.01
CIOCCA FMFL INC. / CIOCCA FORD/ 388084	23-01877	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 581193FW less CM579025FW		450.62
CLEVELAND AUTO & TIRE CO., INC./ 387003	2300516	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 234417		1,023.60
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	23-01242	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	DECEMBER 2022		2,477.00
COMCAST/ 384984	2300134	11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2022		17.72
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2022		17.72
					Total for COMCAST/ 384984		\$35.44
COMMISSIONER OF LWD/ 383537	2300506	11-000-261-890-03-26- / MAINTENANCE EXP		CP	ROBERT L. ASKEW - LP154142		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	JULIO CASTANEDA - LP154142		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	FRED SCHMIDTBERG - LP145107		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	RONALD ZIESER SR. - LP138154		160.00
					Total for COMMISSIONER OF LWD/ 383537		\$640.00
CONSOLIDATED PLASTICS CO., INC/ 2486	23-01528	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 25360		3,224.00
CURRICULUM ASSOCIATES LLC/ 80400							

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Pending Payments							
DBA THE GATEWAY FAMILY YMCA/ 387561	2300714	20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CF	# 90190450-1		8,750.00
DEMCO, INC./ 86500	2300712	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	DECEMBER 2022		42,799.00
	23-01647	11-190-100-610-02-09- / INST SUPP KMS		CF	# 7213030		442.84
	23-01697	20-083-100-890-09-20- / KMS BOOK FAIR		CF	# 7215293		826.49
					Total for DEMCO, INC./ 86500		\$1,269.33
DICK BLICK COMPANY, INC./ 88300	23-00755	11-190-100-610-40-04- / INST SUPP ART FS		CP	# 9096699		334.88
	23-00768	11-190-100-610-40-04- / INST SUPP ART FS		CF	# 9138729		168.00
	23-00794	11-190-100-610-40-02- / INST SUPPL ART BH		CF	# 9509279		62.18
		11-190-100-610-40-03- / INST SUPP ART CF		CP	# 9101532		394.92
		11-190-100-610-40-03- / INST SUPP ART CF		CF	# 9196701		1.85
	23-00883	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 9094028		184.20
	23-00888	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 9101943		1,529.88
		11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 9221525		234.00
		11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 9144966		31.35
		11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 9530566		27.79
		11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 9195619		23.88
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 9603454		4.74
	23-00918	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 9147251		1,960.33
		11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 9562346		23.58
	23-01411	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 9615113		45.00
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 9387930		352.52
	23-01625	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 9467870		136.89
					Total for DICK BLICK COMPANY, INC./ 88300		\$5,515.99
DISTINCTIVE VOICE & DATA, LLC/ 387433	23-01176	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 3869		125.00
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 3846		1,250.00
					Total for DISTINCTIVE VOICE & DATA, LLC/ 387433		\$1,375.00
DR. KENNETH G. SWAN JR./ 387920	2300194	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CF	12/15/2022 INVOICE		8,500.00

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DUBIN AUTO & PLATE GLASS CO/ 1102							
	23-01766	11-000-263-420-01-26- / GROUNDS SERVICES		CF	# 1215276		375.00
DUFF & PHELPS HOLDING CORP / KROLL LLC/ 387259							
	23-02146	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CF	# CH00627746		1,600.00
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251							
	2300461	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CP	# E10000023911		1,880.00
E.P. HOMIEK SHEET METAL, INC./ 387699							
	23-01793	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 367488		140.00
EDUCATIONAL DATA SERVICES INC./ 386392							
	2300313	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP	# 2301-00516		5,833.75
EDVOTEK, INC./ 3054							
	23-01009	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 234552		2,648.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							
	2300618	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 5485		63,005.00
ELIZABETHTOWN GAS CO/ 106100							
	2300127	11-000-262-621-01-02- / GAS UTILITY BH		CP	NOVEMBER 2022		2,585.88
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	NOVEMBER 2022		7,121.68
		11-000-262-621-01-12- / GAS UTILITY HC		CP	NOVEMBER 2022		5,410.66
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	NOVEMBER 2022		2,793.05
		11-000-262-621-01-03- / GAS UTILITY CF		CP	NOVEMBER 2022		5,385.63
		11-000-262-621-01-04- / GAS UTILITY FS		CP	NOVEMBER 2022		6,737.28
		11-000-262-621-01-05- / GAS UTILITY HS		CP	NOVEMBER 2022		3,714.05
		11-000-262-621-01-06- / GAS UTILITY JF		CP	NOVEMBER 2022		4,431.81
		11-000-262-621-01-07- / GAS UTILITY LS		CP	NOVEMBER 2022		6,539.79
		11-000-262-621-01-08- / GAS UTILITY WS		CP	NOVEMBER 2022		4,834.88
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	NOVEMBER 2022		7,731.30
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	NOVEMBER 2022		17,626.31
Total for ELIZABETHTOWN GAS CO/ 106100							\$74,912.32
ESPIN PRESCHOOL LEARNING CENTER/ 388057							
	2300716	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	DECEMBER 2022		90,598.00

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Pending Payments							
ESS NORTHEAST, LLC/ 387764	23-02020	11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	SEE ATTACHED - HC TEACHER		18,065.25
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	SEE ATTACHED - HC PARA		79,862.67
	23-01857	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	SEE ATTACHED - BH TEACHER		13,701.10
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	SEE ATTACHED - BH - PARA		61,118.98
	23-02012	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	SEE ATTACHED - CF - TEACHER		20,409.20
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	SEE ATTACHED - CF - PARA		36,654.98
	23-02013	11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	SEE ATTACHED - FS - TEACHER		12,567.98
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	SEE ATTACHED - FS- PARA		11,875.15
	23-02014	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	SEE ATTACHED - JF - TEACHER		17,935.75
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	SEE ATTACHED - JF - PARA		64,775.91
	23-02015	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	SEE ATTACHED - LS - TEACHER		8,715.35
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	SEE ATTACHED - LS - PARA		69,930.02
	23-02016	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	SEE ATTACHED - WS - TEACHER		13,558.65
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	SEE ATTACHED - WS- PARA		13,455.05
	23-02017	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	SEE ATTACHED - KMS - TEACHER		23,465.40
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	SEE ATTACHED - KMS - PARA		43,142.94
	23-02019	11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	SEE ATTACHED - BMS - TEACHER		2,797.20
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	SEE ATTACHED - BMS - PARA		31,287.20
Total for ESS NORTHEAST, LLC/ 387764							\$543,318.78
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038	23-01807	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 89144		8,000.00
		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 89145		8,000.00
Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							\$16,000.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468	2300611	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050244		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050246		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050245		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050247		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050248		150.00

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

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Pending Payments							
FANWOOD CRUSHED STONE CO./ 366775							
	23-01174	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CP	# 4050249		150.00
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# 4050250		150.00
	23-01864	11-000-263-610-01-26- / GROUNDS SUPPLIES		CP	# 4050251		1,600.00
		11-000-263-610-01-26- / GROUNDS SUPPLIES		CP	# 4050253		1,600.00
					Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$4,250.00
FEDERAL EXPRESS CORP./ 114200							
	2300312	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 7-965-42331		35.31
FELDMAN LUMBER CO./ 385913							
	23-01675	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 11446396		6,258.34
FIRST CHILDREN, LLC/ 385967							
	23-00968	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12753		22,491.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12783		17,696.25
					Total for FIRST CHILDREN, LLC/ 385967		\$40,187.25
FLAGHOUSE, INC./ 116650							
	23-01155	11-190-100-610-05-06- / INST SUPP PE JF		CF	# P092578101017		108.20
	23-01211	11-190-100-610-05-12- / INST SUPP PE HC		CF	# P092885301029		586.33
					Total for FLAGHOUSE, INC./ 116650		\$694.53
FLINN SCIENTIFIC INC./ 117300							
	23-00977	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 2768680		214.05
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2808817		135.00
	23-00985	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 2767970		436.76
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2775711		51.95
	23-00995	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2768272		2,260.48

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Pending Payments								
FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	23-01008	11-190-100-610-02-10- /- INST SUPP U.H.S.		CF	# 2771397		1,902.54	
	23-01021	11-190-100-610-02-10- /- INST SUPP U.H.S.		CP	# 2768679		271.93	
		11-190-100-610-02-10- /- INST SUPP U.H.S.		CF	# 2777431		7.95	
	23-01028	11-190-100-610-02-10- /- INST SUPP U.H.S.		CF	# 2767840		61.95	
	23-01029	11-190-100-610-02-10- /- INST SUPP U.H.S.		CP	# 2769017		1,253.55	
		11-190-100-610-02-10- /- INST SUPP U.H.S.		CF	# 2783146		33.24	
	23-01032	11-190-100-610-02-10- /- INST SUPP U.H.S.		CF	# 2768676		324.50	
	Total for FLINN SCIENTIFIC INC./ 117300							\$6,953.90
	FOLLETT SCHOOL SOLUTIONS INC./ 1602	2300072	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 604030		21,061.01
			11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 601723		472.50
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 604031		437.50	
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 604033		35.00	
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 600959		262.50	
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 604041		5,935.74	
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 604331		420.00	
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 604328		9,251.50	
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 604034		185.00	
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 604037		89.02	
FOLLETT SCHOOL SOLUTIONS INC./ 1602				CP	# 604329		1,050.00	
				CP	# 604042		385.00	
Total for FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601							\$39,584.77	
FOSTER & COMPANY, INC./ 2808	2300159	11-000-222-610-01-07- /- LIBRARY BOOKS LIVINGSTON		CP	# 525242		1,633.71	
		11-000-222-610-01-07- /- LIBRARY BOOKS LIVINGSTON		CF	# 525242F		327.54	
Total for FOLLETT SCHOOL SOLUTIONS INC./ 1602							\$1,961.25	

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Pending Payments							
FOUNDATION BUILDING MATERIALS/ 381127	23-01901	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 918884		618.63
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 918933		181.43
					Total for FOSTER & COMPANY, INC./ 2808		\$1,662.63
FOURTEEN GRAPHICS, LLC/ 387877	23-01825	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CP	# 11661453-01		94.36
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 11661453-00		2,185.34
					Total for FOUNDATION BUILDING MATERIALS/ 381127		\$2,279.70
GENESIS EDUCATIONAL SERVICES/ 385923	23-01286	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# 7464		332.80
	23-01386	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 22-498		700.00
GIL-BAR SOLUTIONS/ 385663	23-01894	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 316153		1,220.00
	23-01827	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 9501219654		1,570.63
GRAINGER INDUSTRIAL SUPPLY/ 135600	2300131	11-000-230-530-01-02- / TELEPHONE BH		CP	DECEMBER 2022		216.28
		11-000-230-530-01-03- / TELEPHONE CF		CP	DECEMBER 2022		276.64
GRANITE TELECOMMUNICATIONS, LLC/ 387775		11-000-230-530-01-04- / TELEPHONE FS		CP	DECEMBER 2022		215.87
		11-000-230-530-01-05- / TELEPHONE HS		CP	DECEMBER 2022		155.18
		11-000-230-530-01-06- / TELEPHONE JF		CP	DECEMBER 2022		250.20
		11-000-230-530-01-07- / TELEPHONE LS		CP	DECEMBER 2022		247.47
		11-000-230-530-01-08- / TELEPHONE WS		CP	DECEMBER 2022		267.59
		11-000-230-530-01-09- / TELEPHONE KMS		CP	DECEMBER 2022		336.55
		11-000-230-530-01-10- / TELEPHONE UHS		CP	DECEMBER 2022		785.73
		11-000-230-530-01-11- / TELEPHONE BMS		CP	DECEMBER 2022		337.94
		11-000-230-530-01-12- / TELEPHONE HC		CP	DECEMBER 2022		155.65
		11-000-230-530-01-54- / TELEPHONE ADM		CP	DECEMBER 2022		1,020.29
					Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775		\$4,265.39
GREAT OAKS CHARTER SCHOOL/ 386558	23-01238	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	DECEMBER 2022		3,983.00

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Pending Payments							
GREGORY PRESS INC./ 386089	23-01729	11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES		CF	# 254469		1,115.40
H. A. DEHART & SON/ 382074	23-01962	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101021036:01		788.99
	23-02011	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101021133:01		760.29
	23-02034	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101021203:01		999.38
	23-02054	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101021266:01		143.76
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101021266:02		154.92
Total for H.A. DEHART & SON/ 382074							\$2,847.34
HAIG'S SERVICE CORP./ 384708	2300582	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 223827		51.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 223827		51.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 223827		201.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 223827		51.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 223827		102.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 223827		51.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 223827		51.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 223827		102.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 223827		327.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 223827		252.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 223827		102.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 223827		327.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CP	# 223827		51.00
	2300583	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 224667		942.50
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 224677		72.50
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 224678		290.00
Total for HAIG'S SERVICE CORP./ 384708							\$3,024.00
HAYDEN PRODUCTION SERVICES, INC./ 388035	2300567	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 400147		770.70
HENRY SCHEIN, INC./ 211500	2300603	11-000-213-610-00-06- / HEALTH EXP JF		CF	# 27300282 LESS SHIPPING		39.00
	2300606	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 27355842		2,570.53

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Pending Payments							
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 27355844		252.04
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 27470859		757.86
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 27756075		86.14
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 27530105		77.52
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 27405969		38.60
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 27517648		38.60
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 27304413 less SHIPPING		132.13
23-00739		11-000-213-610-00-03- / HEALTH EXP CF		CF	# 27300233		66.95
23-01150		11-000-213-610-00-11- / HEALTH EXP BMS		CF	# 28581224		129.35
23-01178		11-000-213-610-00-08- / HEALTH EXP WS		CF	# 27268173		209.49
23-01217		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CP	# 27182779		192.65
23-01428		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 27182778		79.12
23-01458		11-000-213-610-00-09- / HEALTH EXP KMS		CF	# 27300298 less SHIPPING		54.49
23-01455		11-000-213-610-00-12- / HEALTH EXP HC		CF	# 27300300 less SHIPPING		16.22
23-01467		11-000-213-610-00-06- / HEALTH EXP JF		CP	# 27305552		28.28
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 27351924		13.18
23-01503		20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# 27225586		156.29
23-01869		11-000-213-610-00-12- / HEALTH EXP HC		CF	# 28191226		44.39
23-01906		11-000-213-610-00-04- / HEALTH EXP FS		CF	# 28191167		53.43
		Total for HENRY SCHEIN, INC./ 211500					\$5,036.26
HOOVER TRUCK CENTER INC./ 386536							
		23-01866 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 184281F		1,716.41
HOUGHTON MIFFLIN COMPANY/ 152400							
		2300295 11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	SEE ATTACHED SHEET		101,103.69
HUDSON ARTS & SCIENCE / ILEARN SCHOOLS/ 387982							
		23-01243 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	DECEMBER 2022		3,887.00
JAEGER LUMBER CO/ 165200							
		23-01182 11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 1737491		281.50
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1737493		144.94
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 1737498		426.58
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 1792632		89.40
		Total for JAEGER LUMBER CO./ 165200					\$942.42

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Pending Payments							
JEWEL ELECTRIC SUPPLY CO./ 383765							
	23-02003	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# S100397396.003		111.51
	23-02046	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# S100398755.001		103.44
					Total for JEWEL ELECTRIC SUPPLY CO./ 383765		\$214.95
JMTK LLC / RAND PLUMBING/ 388094							
	23-01796	12-000-261-730-01-26- /- EQUIP REQ MAINT		CF	# 1406		2,960.00
	23-01801	12-000-261-730-01-26- /- EQUIP REQ MAINT		CF	# 1405		17,736.00
					Total for JMTK LLC / RAND PLUMBING/ 388094		\$20,696.00
JOHNSTON G. P., INC./ 387793							
	2300682	11-000-252-600-55-55-IT55- /- TECH SUP NON-INST DW		CF	# 82023		668.78
JOHNSTONE SUPPLY CO./ 170750							
	23-01574	61-910-310-420-01-61- /- CAFE REPAIRS/MAINTEN		CF	# S5495899.001		242.50
	23-01576	11-000-261-610-04-26-0008- /- REQ MAINT SUPP WS		CF	# S5479114.001		297.32
	23-01759	12-000-262-730-01-26- /- EQUIP CUSTODIAL		CF	# S5505778.001		2,159.52
	23-01848	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# S5516451.001		982.92
					Total for JOHNSTONE SUPPLY CO./ 170750		\$3,682.26
JOYLABZ LLC/ 388005							
	23-01917	20-487-100-600-01-20- /- ARP-ESSER INSTR SUPPLY		CF	# DEU2389		1,013.95
K & S MUSIC/ 172100							
	23-01471	11-190-100-610-09-08- /- INST SUPP MUSIC WASH		CF	# 1308328		607.50
	23-01472	11-190-100-610-09-07- /- INST SUPP MUSIC LS		CF	# 1308327		806.00
	23-01474	11-190-100-610-09-12- /- INST SUPP MUSIC HC		CF	# 1308326		31.29
					Total for K & S MUSIC/ 172100		\$1,444.79
KAPLAN EARLY LEARNING CO./ 172815							
	2300502	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 6395728		1,087.10
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 6354874		1,438.63
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 6433062		954.38
	23-01266	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 6394864		7,208.22
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 6397123		839.88
	23-01621	11-000-230-610-01-23-0060- /- OTHER EXP ADM MISC		CF	# 6420354		223.23
	23-01834	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 6433335		414.96
					Total for KAPLAN EARLY LEARNING CO./ 172815		\$12,166.40

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Pending Payments							
KAUFMAN BORGEEST & RYAN LLP/ 388052	2300479	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 372876		841.50
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 385600		2,737.50
	23-02043	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 382775		4,396.50
	23-02078	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 354813		1,624.00
		Total for KAUFMAN BORGEEST & RYAN LLP/ 388052					\$9,599.50
KENCOR ELEVATOR INC./ 386462	2300439	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 55247C		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 55247C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 55247C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 55247C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 55247C		84.00
		Total for KENCOR ELEVATOR INC./ 386462					\$448.00
LAB-AIDS, INC./ 388070	23-00996	11-190-100-610-02-10- -/ INST SUPP U.H.S.		CF	# 154821		380.69
LAKESHORE LEARNING MATERIALS/ 181960	23-00830	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 433504090722		138.62
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 433504092222		62.99
	23-00973	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP	# 457306091422		4,681.42
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 457306111122		116.10
	23-01012	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 457513110422		296.10
	23-01225	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CP	# 541511092822		2,629.12
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 541511101322		53.99
	23-01226	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 541542100422		4,696.80
	23-01230	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 551232092922		465.05
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 551232092922		131.30
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 551232092922		399.50
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 551232092922		399.50
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 551232092922		599.25
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 551232092922		1,595.30
	23-01282	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 558718101922		9,839.00
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 558718111122		268.20

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Pending Payments							
LEARN WELL/ 384495	23-01289	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 558703100422		215.88
	23-01833	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 693143110922		198.81
	23-01840	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 658185110122		197.48
		Total for LAKESHORE LEARNING MATERIALS/ 181960					\$26,984.41
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	23-01120	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV116495		2,048.20
LINK COMMUNITY SCHOOL/ 387039	2300074	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 3466642		1,400.00
LONGSTRETH SPORTING GOODS, LLC/ 387570	23-01241	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	DECEMBER 2022		5,683.00
	23-01258	11-190-100-610-05-09- / INST SUPP PE KMS		CF	# 1572518AB		3.24
	23-01479	11-190-100-610-05-07- / INST SUPP PE LS		CF	# 1575970A		20.22
		Total for LONGSTRETH SPORTING GOODS, LLC/ 387570					\$23.46
LORI OCZKUS/ 387932	23-00851	20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CF	OCT. 27, 2022 INVOICE		11,000.00
MACKIN EDUCATIONAL RESOURCES/ 387840	23-01131	11-000-222-610-01-09- / LIBRARY BOOKS KMS		CF	# 31435		2,506.00
	23-01248	11-000-222-610-04-11- / NON-PRINT BURNET		CF	# 66964CLC22-23		750.00
	23-01275	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 759256		141.72
		Total for MACKIN BOOK COMPANY/ 387840					\$3,397.72
MACKIN LIBRARY MEDIA SERVICES/ 385352	23-01594	11-000-222-610-03-09- / LIB SUPPLIES KMS		CF	# 772537		214.74
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	23-01966	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 22115370		747.59
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 22115370		747.59
		Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180					\$1,495.18
MANHATTAN WELDING CO. INC./ 198200							

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Pending Payments							
MAP INTL. IMPORT & EXPORT CORP./ 387733	2300094	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 85134		1,958.75
MARILYN A. KUBICHEK, MD, LLC/ 387352	22-02769	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 103005148		8,764.95
	2300640	11-000-219-320-01-19- / CONTR CST EVALS		CP	10/17/2022 EVAL - KJ		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	10/27/2022 EVAL - DEA		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	11/03/2022 EVAL - CD		650.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$1,950.00
MARISSA MCKENZIE/ 387971	23-02128	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL		CF	REIMBURSEMENT		113.76
MERCER COUNTY SPECIAL SERVICES SCHL DIST/ 387941	22-02971	11-000-270-512-01-19- / CONTR SERV TRANS SS		CF	# 22-00683		508.18
	23-01810	11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 22-00683		119.85
		11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 23-00092		565.46
		11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 23-00154		483.21
		11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 23-00222		563.04
					Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941		\$2,239.74
METCO SUPPLY CO./ 387269	23-00866	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 109940		169.00
MICRO MARK/ 387859	23-00925	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 257856		622.22
		11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 263962		34.95
		11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 260648		23.95
		11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 259876		17.95
					Total for SCIENTIFIC MODELS INC. / MICRO MARK/ 387859		\$699.07
MOM AND DAD CARE HOME HEALTH PC/ 388020	23-00965	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 15		9,157.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 16		12,078.00
					Total for MOM AND DAD CARE HOME HEALTH PC/		\$21,235.50

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Pending Payments							
MORRIS UNION JOINTURE COMM./ 219450			388020				
2300642		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 32821		56,846.40
MUNICIPAL CAPITAL/ 387459							
2300653		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 17606		199.00
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 26580		199.00
2300315		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 15968		19,152.00
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 23606		19,152.00
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 26482		19,152.00
2300317		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 17607		8,998.00
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 26580		8,998.00
							\$75,850.00
NASCO/ 250400					Total for MUNICIPAL CAPITAL/ 387459		
				CF	# 327728		4.96
				CF	# 344048		126.00
				CF	# 330068		313.20
				CP	# 327727		72.82
				CF	# 331522		21.00
				CF	# 337469		36.00
							\$573.98
NATIONAL ART & SCHOOL SUPPLIES/ 386853					Total for NASCO/ 250400		
23-00757		11-190-100-610-40-04- / INST SUPP ART FS		CF	# 25207		86.08
23-00774		11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 25211		182.62
23-00778		11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 25210		19.50
23-00786		11-190-100-610-40-07- / INST SUPP ART LS		CF	# 25203		112.32
23-00791		11-190-100-610-40-07- / INST SUPP ART LS		CF	# 25202		32.88
23-00802		11-190-100-610-40-03- / INST SUPP ART CF		CF	# 25777		136.26
23-00809		11-190-100-610-40-12- / INST SUPP ART HC		CF	# 25209		145.32
23-00836		11-190-100-610-40-06- / INST SUPP ART JF		CF	# 25206		101.92
23-00855		11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 25208		120.00
23-00879		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 25214		72.89
23-00890		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 25212		233.12

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

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Pending Payments							
	23-00896	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 25213		151.86
	23-00902	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 25205		295.60
	23-01046	11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 25570		52.14
		Total for NATIONAL ART & SCHOOL SUPPLIES/					\$1,742.51
		386853					
NATIONAL FUEL OIL, INC./ 383961							
	2300405	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 76138		5,225.09
	2300406	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 76973		2,405.94
		Total for NATIONAL FUEL OIL, INC./ 383961					\$7,631.03
NCS PEARSON INC./ 2786							
	23-01491	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 19921800		981.00
NEW JERSEY AMERICAN WATER/ 106200							
	2300126	11-000-262-490-01-02- / WATER BATTLE HILL		CP	NOVEMBER 2022		561.55
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	NOVEMBER 2022		610.96
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	NOVEMBER 2022		1,023.39
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	NOVEMBER 2022		347.41
		11-000-262-490-01-06- / WATER JF		CP	NOVEMBER 2022		1,285.48
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	NOVEMBER 2022		808.62
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	NOVEMBER 2022		649.14
		11-000-262-490-01-09- / WATER KMS		CP	NOVEMBER 2022		891.62
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	NOVEMBER 2022		2,029.60
		11-000-262-490-01-11- / WATER BURNET MS		CP	NOVEMBER 2022		1,063.06
		11-000-262-490-01-12- / WATER HC		CP	NOVEMBER 2022		1,244.28
		Total for NEW JERSEY AMERICAN WATER/ 106200					\$10,515.11
NEWARK PAINT II, INC./ 383442							
	23-01955	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# R-154804		177.43
	23-01886	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# R-154771		171.98
	23-01887	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# R-154769		109.98
	23-01888	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# R-154770		1,909.50
	23-01968	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# R-154879		361.88
	23-01969	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# R-154880		299.95
		Total for NEWARK PAINT II, INC./ 383442					\$3,030.72

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Pending Payments							
NJ ASSOC SCH BUS OFFICIALS/ 244150							
	23-01943	11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CF	# 200015988		34.00
NJ EDGE NET INC./ 387915							
	2300346	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV214796		2,000.00
NJ NEUROLOGY INC./ 387731							
	2300633	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5415		500.00
NJ SCHOOL BUILDINGS & GROUNDS ASSOC./ 383491							
	23-01953	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 4470		400.00
NJSCHOOLJOBS.COM/ 385847							
	23-01061	11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# 15803		50.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
	23-01245	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	DECEMBER 2022		23,816.00
OCEAN COMPUTER GROUP, INC./ 387470							
	2300704	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 287167G		950.98
	23-01205	12-000-230-730-55-23-0060-/ TECH EQUIP SUPT		CF	# 287111G		2,474.23
	23-01427	11-000-240-610-55-11- / TECH SUP NON-INST BMS		CF	# 287097G		4,036.59
	23-01655	11-000-240-610-55-09- / TECH SUP NON-INST KMS		CF	# 287616G		3,040.00
	23-01831	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 287630G		16,790.00
							\$27,291.80
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193							
	22-01944	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 49444		638.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 49444		638.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 49444		638.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 49444		638.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 49444		638.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 49444		638.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 49444		638.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 49444		638.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 49444		638.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 49444		638.00

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Pending Payments							
OPEN SYSTEMS INTEGRATORS INC./ 385835							
2300460		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 49444		638.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 49444		638.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CF	# 49444		638.00
	22-02955	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 49937		1,890.00
	22-03051	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 50247		2,160.00
	2300392	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 50871		914.00
	2300695	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 50501		980.00
	23-00952	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 50873		1,168.00
	23-01037	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 50872		1,083.00
	23-01139	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 50874		1,392.00
		Total for OMEGA ENVIRONMENTAL SERVICES, INC./					\$17,881.00
		386193					
ORIENTAL TRADING CO., INC./ 267200							
23-01201		20-008-100-890-08-20- / WS SCHOOL AC		CP	# 719427038-03		60.49
		20-008-100-890-08-20- / WS SCHOOL AC		CP	# 719427038-02		54.98
		20-008-100-890-08-20- / WS SCHOOL AC		CF	# 719427038-01		992.00
		Total for ORIENTAL TRADING CO., INC./ 267200					\$1,107.47
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188							
23-01240		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	DECEMBER 2022		972.00
PAY SCHOOLS/ 387907							
23-01948		61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 253443		2,526.00
PEARSON CLINICAL ASSESSMENT/ 386094							
2300416		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 19540370		3,573.21
23-00978		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 19917623		85.50
23-01367		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	19921811		100.00
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 19921811		105.68
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 19921811		105.68
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 19921811		105.68
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 19921811		217.04

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PERMA-BOUND/ 275000	22-02091	11-000-222-610-01-02- / LIBRARY BOOKS BH		CP	# 19910188		715.00
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981	23-01239	11-000-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 19921811		130.32
Total for PEARSON CLINICAL ASSESSMENT/ 386094							<u>\$5,138.11</u>
PIONEER MANUFACTURING COMPANY, INC./ 385937	23-01792	11-000-263-610-01-26- / GROUNDS SUPPLIES		CP	# INV865187		122.35
		11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# INV863728		1,697.72
Total for PIONEER MANUFACTURING COMPANY, INC./ 385937							<u>\$1,820.07</u>
PITNEY BOWES/ 2620	2300311	11-000-251-592-01-54-0060- / CS MISC PUR SVS		CP	# 3316620316		717.39
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945	23-00963	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 69664CK1154		1,002.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 69111CK1139		354.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 67883CK1153		1,002.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 68595CK1259		354.00
Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							<u>\$2,712.00</u>
PRISMATIC MAGIC LLC/ 384025	23-01409	20-012-100-890-12-20- / HC SCHOOL AC		CF	# 222130		1,049.00
PUBLIC SERVICE ELECTRIC & GAS/ 286900	2300128	11-000-262-622-01-02- / ELECTRIC UTILITY BH		CP	NOVEMBER 2022		1,500.68
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	NOVEMBER 2022		1,368.03
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		CP	NOVEMBER 2022		2,724.55
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		CP	NOVEMBER 2022		1,266.82
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		CP	NOVEMBER 2022		2,093.57
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		CP	NOVEMBER 2022		3,164.81

* 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 0,50,51,52,54,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
R. REID WASTE HAULING & DISPOSAL SERVICE/ 388056		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		CP	NOVEMBER 2022		3,573.21
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	NOVEMBER 2022		11,002.96
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		CP	NOVEMBER 2022		5,051.31
		11-000-262-622-01-12- / ELECTRIC HC		CP	NOVEMBER 2022		746.45
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		CP	NOVEMBER 2022		1,697.68
		Total for PUBLIC SERVICE ELECTRIC & GAS/ 286900					\$34,190.07
R. REID WASTE HAULING & DISPOSAL SERVICE/ 388056	2300336	11-402-100-500-99-42- / RENTAL FEES		CP	# 6614106		107.50
RAYMOND GEDDES & CO. INC./ 384444	23-01964	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 829216		277.17
RICH TREE SERVICE, INC./ 387690	23-01035	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 2203428		1,695.00
ROSELLE GLASS CO., INC./ 382765	22-02572	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 35607		2,100.00
S & S WORLDWIDE/ 1519	23-01221	11-190-100-610-05-08- / INST SUPP PE WASH		CF	# IN101078524		482.06
	23-01488	11-190-100-610-05-11- / INST SUPP PE BMS		CF	# IN101091270		172.96
		Total for S & S WORLDWIDE/ 1519					\$655.02
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195	2300483	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 13504		950.00
	23-01954	11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 13449		65.00
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 13449		65.00
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 13449		65.00
		Total for STANK ENVIRONMENTAL, LLC/ 387195					\$1,145.00
SCHOLASTIC INC./ 307750	23-01356	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# M7261822		5,369.93
SCHOLASTIC INC./ 383834	2300457	11-190-100-640-01-10- / TEXTBOOKS - U.H.S.		CF	# M7343811-1		340.34
SCHOOL HEALTH CORPORATION/ 308400							

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Pending Payments							
2300605		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 4092766-00		9.58
2300690		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 4095528-00		282.12
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CF	# 4095528-01		452.94
23-01152		11-000-213-610-00-03- / HEALTH EXP CF		CF	# 4114640-00		117.64
23-01157		11-190-100-610-05-06- / INST SUPP PE JF		CP	# 5561654-00		211.22
		11-190-100-610-05-06- / INST SUPP PE JF		CF	# 5561654-01		406.78
23-01213		11-190-100-610-05-12- / INST SUPP PE HC		CP	# 5564533-00		35.21
		11-190-100-610-05-12- / INST SUPP PE HC		CF	# 5564533-01		163.79
23-01218		11-000-213-610-00-08- / HEALTH EXP WS		CP	# 4119108-00		426.72
		11-000-213-610-00-08- / HEALTH EXP WS		CF	# 4119108-01		44.06
23-01219		11-000-213-610-00-02- / HEALTH EXP BH		CP	# 4119614-00		172.52
		11-000-213-610-00-02- / HEALTH EXP BH		CP	# 4119614-01		114.29
		11-000-213-610-00-02- / HEALTH EXP BH		CF	# 4119614-02		4.63
23-01251		11-190-100-610-05-08- / INST SUPP PE WASH		CF	# 5562587-00		261.23
23-01456		11-000-213-610-00-12- / HEALTH EXP HC		CF	# 4130802-00		498.80
23-01459		11-000-213-610-00-09- / HEALTH EXP KMS		CP	# 4130773-00		454.16
		11-000-213-610-00-09- / HEALTH EXP KMS		CP	# 4130773-01		355.80
		11-000-213-610-00-09- / HEALTH EXP KMS		CF	# 4130773-02		25.90
23-01463		11-000-213-610-00-07- / HEALTH EXP LS		CP	# 4130783-00		210.55
		11-000-213-610-00-07- / HEALTH EXP LS		CF	# 4130783-01		375.74
23-01468		11-000-213-610-00-06- / HEALTH EXP JF		CP	# 4130789-00		299.42
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 4134256-00		6.65
23-01587		11-190-100-610-05-07- / INST SUPP PE LS		CF	# 5564534-00		197.99
23-01588		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 5564510-00		6.70
23-01589		11-000-213-610-00-08- / HEALTH EXP WS		CF	# 4131150-00		599.79
23-01867		11-000-213-610-00-02- / HEALTH EXP BH		CF	# 4136314-00		54.31
23-01868		11-000-213-610-00-11- / HEALTH EXP BMS		CP	# 4136307-00		42.75
		11-000-213-610-00-11- / HEALTH EXP BMS		CF	# 4136307-01		10.78
23-01870		11-000-213-610-00-12- / HEALTH EXP HC		CF	# 4136298-00		68.88
23-01880		20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP		CF	# 4136337-00		739.34
23-01882		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 4136275-00		183.16
Total for SCHOOL HEALTH CORPORATION/ 308400							\$6,833.45

SCHOOL SPECIALTY, LLC/ 387857

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

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				Type *	Check Description or Multi Remit To Check Name		
	2300135	11-190-100-610-02-12- / INST SUPP HC		CF	# 208131362563		2,517.40
	2300168	11-000-222-610-03-08- / LIB SUPPLIES WASHINGTON		CP	# 308104088578		537.40
		11-000-222-610-03-08- / LIB SUPPLIES WASHINGTON		CP	# 208131424454		37.35
		11-000-222-610-03-08- / LIB SUPPLIES WASHINGTON		CF	# 208131496456		20.74
	2300196	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 308104067682		454.92
	2300209	11-190-100-610-02-06- / INST SUPP JF		CF	# 308104077902		140.39
	2300245	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308104109977		122.44
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208131249769		23.02
	2300643	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# 208130638332		247.34
	23-00750	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 208131428476		5,181.84
	23-00758	11-190-100-610-40-04- / INST SUPP ART FS		CP	# 308104129870		616.67
		11-190-100-610-40-04- / INST SUPP ART FS		CF	# 208131250599		25.44
	23-00769	11-190-100-610-40-02- / INST SUPPL ART BH		CF	# 208130816077		96.32
	23-00775	11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 308104105760		103.26
	23-00779	11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 308104108335		147.37
	23-00787	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 30810409422		502.67
	23-00792	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 208130779241		81.29
	23-00803	11-190-100-610-40-03- / INST SUPP ART CF		CP	# 308104140620		799.88
		11-190-100-610-40-03- / INST SUPP ART CF		CF	# 208131208907		34.06
	23-00826	11-190-100-610-40-12- / INST SUPP ART HC		CF	# 308104129819		988.93
	23-00839	11-190-100-610-40-06- / INST SUPP ART JF		CP	# 208130725554		108.25
		11-190-100-610-40-06- / INST SUPP ART JF		CF	# 208131082329		5.98
	23-00856	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 308104149793		317.50
	23-00860	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 308104080441		400.12
	23-00862	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208130778256		11.85
	23-00880	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308104129858		1,150.81
	23-00884	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308104098486		157.17
	23-00892	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 208131557340		79.44
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208130779202		51.11
	23-00900	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308104149792		1,641.62
	23-00903	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208130779242		479.06
	23-00988	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 308104157272		442.39

Pending Payments

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		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 208131268242		17.69
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208131303237		5.02
23-00997		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208130877068		34.87
23-00999		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308104114247		84.73
23-01022		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308104135984		233.16
23-01023		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308104135990		652.85
23-01033		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308104123054		537.53
23-01059		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308104133364		2,002.18
23-01095		20-223-100-600-02-20- / ARP-IDEA INST SUP NP BAS		CF	# 208131252871		336.30
23-01135		11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104135987		63.71
23-01140		11-190-100-610-02-06- / INST SUPP JF		CF	# 308104159136		149.04
23-01142		11-190-100-610-02-06- / INST SUPP JF		CF	# 308104150054		185.05
23-01143		11-190-100-610-02-06- / INST SUPP JF		CF	# 308104135986		60.90
23-01144		11-190-100-610-02-06- / INST SUPP JF		CF	# 308104152651		149.87
23-01145		11-190-100-610-02-06- / INST SUPP JF		CF	# 308104117834		150.41
23-01149		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 308104171262		2,552.91
23-01215		11-190-100-610-05-12- / INST SUPP PE HC		CF	# 308104194369		108.43
23-01353		11-190-100-610-02-12- / INST SUPP HC		CF	# 208131197955		2,028.37
23-01492		11-190-100-610-02-12- / INST SUPP HC		CF	# 308104190649		172.89
23-01499		11-190-100-610-02-12- / INST SUPP HC		CF	# 2081313209757		587.50
23-01571		11-190-100-610-02-12- / INST SUPP HC		CF	# 208131415612		1,060.00
23-01573		11-000-221-890-40-54- / SUPV EXP ART		CF	# 208131332438		53.52
		11-190-100-610-40-02- / INST SUPPL ART BH		CF	# 208131332438		125.10
23-01583		11-190-100-610-02-12- / INST SUPP HC		CF	# 208131407565		370.76
23-01590		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 208131303822		155.45
23-01607		11-190-100-610-02-12- / INST SUPP HC		CF	# 208131323955		198.82
23-01626		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208131258565		211.99
23-01641		11-190-100-610-02-06- / INST SUPP JF		CF	# 308104190770		197.66
23-01644		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208131332502		324.59
23-01645		11-190-100-610-02-06- / INST SUPP JF		CF	# 208131332455		73.97
23-01691		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308104192383		124.98
23-01926		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 208131460671		1,205.84
Total for SCHOOL SPECIALTY, LLC/ 387857							\$31,740.12

Pending Payments

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Pending Payments							
SCOLES FLOORSHINE IND., L.L.C./ 381183							
	23-01392	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 448032		485.00
SHAR PRODUCTS COMPANY/ 385533							
	2300686	11-190-100-610-09-06- / INST SUPP MUSIC JF		CF	# INV997124572		82.32
	2300721	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CP	# INV997124155		53.64
		11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# INV997124302		10.12
	23-00869	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# INV997124484		825.98
	23-01476	11-190-100-610-09-12- / INST SUPP MUSIC HC		CF	# INV9971249926		266.34
							\$1,238.40
SHEFFIELD POTTERY, INC./ 387075							
	23-00857	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 448178		113.00
SHI INTERNATIONAL CORP./ 387372							
	2300602	12-140-100-730-55-10- / INST TECH UHS		CP	# B15753337		44,780.00
		12-140-100-730-55-10- / INST TECH UHS		CP	# B15682741		2,239.00
		12-140-100-730-55-10- / INST TECH UHS		CF	# B15622466 less SHIPPING		651.00
	23-01379	12-120-100-730-55-12- / INST EQT TECH HC		CP	# B15953425		93.00
		12-120-100-730-55-12- / INST EQT TECH HC		CF	# B16067317		6,579.00
	23-01415	12-120-100-730-55-03- / INST EQT TECH CF		CP	# B16168914		5,304.40
		12-120-100-730-55-03- / INST EQT TECH CF		CP	# B16176617		318.00
		12-120-100-730-55-03- / INST EQT TECH CF		CF	# B16161176		291.00
							\$60,255.40
SMALL FACTORY INNOVATIONS, INC./ 388059							
	2300589	20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CP	# 1141		35,650.00
SPHERO, INC./ 388004							
	23-01915	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 133305		1,208.10
STAPLES BUSINESS ADVANTAGE/ 387683							
	23-01879	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 3523934982		293.23
	23-01929	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 3523934986		206.54
	23-02021	11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	# 3523934990		484.30
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3523934988		28.19
							\$1,012.26
STAPLES CONTRACT & COMMERCIAL LLC/							

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

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Pending Payments							
386828							
	23-00867	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 3516139118		305.71
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 3521494611		229.68
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 3515869562		77.89
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 3515869561		16.86
	23-01340	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 351888907		4,099.00
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 3520135732		430.20
	23-01486	11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 3521793205		136.39
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 3522354730		8.52
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 3522423771		5.44
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 3522585512		6.02
	23-01927	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 3523139769		2,533.60
							\$7,849.31
					Total for STAPLES - ED DATA/ 386828		
		STATE INDUSTRIAL PRODUCTS/ 385086					
	23-00799	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 902696468		2,247.62
		STEPHEN A. COLANDRO/ 388019					
	23-02059	11-000-230-820-01-54-0060- / JUDGEMENTS		CP	NOVEMBER REIMBURSEMENT		720.00
		SUMMIT INDUSTRIAL HARDWARE INC/ 328720					
	23-02026	12-000-262-730-01-26- / EQUIP CUSTODIAL		CF	# 836289		9,396.00
		T'MAIN BARFIELD/ 387029					
	23-00882	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	NOVEMBER 2022		809.54
		T. SLACK ENVIRONMENTAL SERVICES INC./ 317100					
	2300240	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB6233		210.00
	23-01995	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# FB6147		278.98
							\$488.98
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		
		TD EQUIPMENT FINANCE INC./ 387985					
	23-02036	11-000-252-500-01-54-0060- / TELE NOTIF (ALYSSIA)		CF	# 712147		69,091.05
		TEACHING STRATEGIES, LLC/ 384556					
	2300492	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# INV153223		34,377.96
	23-01067	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CP	# INV154762		1,595.00

* 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
Pending Payments							
TEAM ACADEMY CHARTER SCHOOL/ 386658		20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CF	# INV154772		1,595.00
				Total for UTJ HOLDCO INC./ 384556			\$37,567.96
TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887	23-01246	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	DECEMBER 2022		21,695.00
TECHNOPRO REPAIR LAB LLC/ 388058	2300629	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 30722		1,800.00
	23-01741	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 101		212.97
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 103		261.98
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 104		78.99
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 106		183.96
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 107		25.82
	23-01910	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 96		548.95
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 97		1,054.88
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 98		1,773.83
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 99		2,373.70
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 102		425.93
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 107		90.16
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 108		2,315.60
				Total for TECHNPRO REPAIR LAB LLC/ 388058			\$9,346.77
THAT FISH PLACE-THAT PET PLACE/ 387335				CP	# R2965379		351.44
	23-01020	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# R2987288		50.89
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# R2973642		15.29
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# R2971486		13.06
				Total for THAT FISH PLACE-THAT PET PLACE/ 387335			\$430.68
THE POMPTONIAN, INC./ 387735				CP	# 920-111822		88,487.40
	23-01134	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920112522		165,239.66
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-120922		88,825.91
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		Total for THE POMPTONIAN, INC./ 387735			\$342,552.97

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Pending Payments							
THOMAS M. RICH, LLC/ 386526	23-01973	20-281-100-300-01-20- / TITLE IV DF PP TE SV LEA		CF	# INV0026		4,000.00
TOWNLEY PRESCHOOL/ 388060	23-00727	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	DECEMBER 2022		42,799.00
TOWNSHIP OF UNION/ 384973	23-01350	11-000-266-300-37-10-HS10-050/ CLASS III OFFICERS UHS		CP	# INC-070122-SLE03		9,719.16
	23-00797	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CF	# 2022-BOE-GARBAGE		12,500.00
					Total for TOWNSHIP OF UNION/ 384973		\$22,219.16
TRACEY D. SEVERNS/ 387853	22-02844	P2-484-200-300-01-20- / LEARN ACCL PROF/TECH		CP	# 120122		9,000.00
UNION BD OF ED VENDOR VARIOUS/ 382782	2300547	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANGELA LEMAR		99.99
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	AQUILES CHACON		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MORIS GAMEZ		99.98
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	NIKOLETTA PAGRATIS		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARC PIERRE		29.75
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	JAIME HERNANDEZ		345.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	FERN ISOM-MAJETTE		55.30
		61-910-310-890-01-61- / MISC EXPENSES		CP	LINDA ORIVAL		400.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	MARLISSHA CARTER		20.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	MONICA DONATO		493.35
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		202.10
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		131.13
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		113.74
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JESSICA PERDOME-O'HARA		23.64
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYN PLATT		33.69
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	NICOLE NICKELS		29.37
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	FELICIA HRDINA-BROWN		14.32
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	RANDI MILLER		17.67
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		4.14
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GRETEL PEREZ		235.11
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	VANESSA TOUHY		38.26

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Pending Payments						
UNION BD OF EDUC. - CONF. REIMB./ 381751						
	23-00766	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP MICHAELA WHITEMAN-LAND		25.46
				Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$2,612.00
				CP DANIELLE STABLER		187.50
				CP JAMIE BARCA		87.50
				CP MELANIE LAMAR		87.00
				CP ROBERT B. THOMPSON		80.00
				Total for UNION BD OF EDUC. - CONF. REIMB./ 381751		\$442.00
UNION BD OF EDUC. TUITION REIM/ 383786						
	23-00765	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP DIANA SCHRAER		872.50
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700						
	23-01108	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP # 2223685		1,349.00
	23-01732	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP # 2223556 - SEPTEMBER		671.77
				CP # 2223730 - OCTOBER		1,389.32
				CP # 2223555 - SEPTEMBER 2022		6,717.70
				CP # 2223729 - OCTOBER		13,893.15
				CP # 2223288 - AUGUST		1,116.18
	23-01733	20-509-200-300-01-20- / NP NURSE SVS		CP # 2223545 - SEPTEMBER		5,385.08
				CP # 2223698 - OCTOBER		5,294.91
				CP # 23115 - SEPTEMBER		13,638.54
	23-01737	20-502-100-300-23-20- / NP COMP ED		CP # 23139 - OCTOBER		17,789.40
				CP # 23139 - OCTOBER		100.22
				CP # 23115 - SEPTEMBER		748.50
				CP # 23139 - OCTOBER		748.50
				CP # 23115 - SEPTEMBER		908.60
				CP # 23139 - OCTOBER		1,321.60
				CP # 23115 - SEPTEMBER		744.00
				CP # 23139 - OCTOBER		930.00
				Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700		\$72,746.47

UNION TOWNSHIP POST OFFICE/ 387339

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

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Pending Payments							
UNITED SUPPLY CORP./ 388048	23-01533	11-000-230-530-02-06- / POSTAGE JF		CF	POSTAGE		480.00
	23-00759	11-190-100-610-40-04- / INST SUPP ART FS		CF	# 608694		80.58
	23-00770	11-190-100-610-40-02- / INST SUPPL ART BH		CF	# 608695		105.64
	23-00776	11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 608697		124.31
	23-00788	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 608698		75.58
	23-00804	11-190-100-610-40-03- / INST SUPP ART CF		CF	# 608693		341.03
	23-00827	11-190-100-610-40-12- / INST SUPP ART HC		CF	# 608689		37.83
	23-00858	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 608677		135.50
	23-00886	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 608674		61.03
	23-00898	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 608675		27.25
	23-01154	11-190-100-610-05-06- / INST SUPP PE JF		CF	# 611590		11.12
	23-01253	11-190-100-610-05-08- / INST SUPP PE WASH		CF	# 612551		69.65
	23-01591	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 614448		30.66
							\$1,100.18
VERIZON WIRELESS/ 383402							
	2300130	11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2022		1,149.52
W. B. MASON CO. INC./ 383896							
	2300644	11-190-100-610-09-04- / INST SUPP MUSIC FS		CF	# 234085237		869.10
	23-01228	11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 233501119		3,160.00
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 233469425		790.00
	23-01495	11-000-240-610-01-09- / KMS NONINSTR SUPPLY		CP	# 233500848		1,428.71
		11-000-240-610-01-09- / KMS NONINSTR SUPPLY		CF	# 234116334		1,648.30
	23-01596	11-000-222-610-03-09- / LIB SUPPLIES KMS		CF	# 234087919		35.28
	23-01638	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 234217413		3,597.92
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 234400359		60.18
	23-01643	11-000-240-890-01-06- / OTHER EXP-PRIN JF		CF	# 234089352		345.34
							\$11,934.83
WARD'S SCIENCE/ 364600							
	23-01004	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8810714799		91.14
WASHINGTON MUSIC SALES CENTER, INC./ 388049							

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Pending Payments							
WEST MUSIC CO., INC./ 386329	23-01478	11-190-100-610-09-12- / INST SUPP MUSIC HC		CF	# S1315254		101.80
	23-00726	11-190-100-610-09-08- / INST SUPP MUSIC WASH		CF	# S12190833		25.50
	23-01567	11-190-100-610-09-09- / INST SUPP MUSIC KMS		CP	# S12212305		529.99
		11-190-100-610-09-09- / INST SUPP MUSIC KMS		CF	# S12211909		171.99
					Total for WEST MUSIC CO., INC./ 386329		\$727.48
WESTERN PSYCHOLOGICAL SERV./ 368250	23-01169	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# WPS-445134		197.95
	22-02488	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# S1843796.001		1,784.45
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	23-01849	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S1843796.002		62.08
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# S1860733.001		3,121.27
		11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF	# S1860733.001		1,560.64
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# S1860733.001		1,560.64
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S1860733.001		9,363.82
23-01903	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# S1860733.001		3,121.27	
	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# S1862334.001		95.19	
					Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100		\$20,669.36
WORRALL NEWSPAPERS, INC/ 351900	2300308	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 260106		99.20
	2300070	11-000-230-890-01-54-0060- / BD SECY MISC		CP	DECEMBER 2022		190.39
YOLANDA KOON/ 387860	2300070	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	DECEMBER 2022		49.70
					Total for YOLANDA KOON/ 387860		\$240.09
					Total for Pending Payments		\$5,016,506.30

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/19/2022 at 09:00:34 AM
 be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$3,797,211.93				\$3,797,211.93
10	12	\$328,065.32				\$328,065.32
Fund 10	TOTAL	\$4,125,277.25				\$4,125,277.25
20	20	\$443,316.32				\$443,316.32
20	P2	\$86,650.72				\$86,650.72
Fund 20	TOTAL	\$529,967.04				\$529,967.04
61	61	\$361,262.01				\$361,262.01
GRAND	TOTAL	\$5,016,506.30	\$0.00	\$0.00	\$0.00	\$5,016,506.30

Chairman Finance Committee Member Finance Committee

