

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ACP DIRECT/ 384687	20-02734	20-007-100-890-07-20- /- LS SCHOOL AC		CF	# 0231894		777.25
					Total for ACP DIRECT/ 384687		\$777.25
ADVANCED COUNTY LOCKSMITHS/ 384316	20-02760	11-000-261-420-01-26- /- REQ MAINT/REPAIRS DW		CF	# 104013		816.73
	20-02862	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# 104086		375.00
		11-000-261-610-04-26-0005- /- REQ MAINT SUPP HS		CF	# 104086		17.50
		11-000-261-610-04-26-0007- /- REQ MAINT SUPP LS		CF	# 104086		12.50
		11-000-261-610-04-26-0008- /- REQ MAINT SUPP WS		CF	# 104086		67.50
		11-000-261-610-04-26-0009- /- REQ MAINT SUPP KMS		CF	# 104086		74.25
		11-000-261-610-04-26-0010- /- REQ MAINT SUPP UHS		CF	# 104086		64.75
		11-000-261-610-04-26-0011- /- REQ MAINT SUPP BMS		CF	# 104086		29.70
		11-000-261-610-04-26-0012- /- REQ MAINT SUPP HC		CF	# 104086		1.87
					Total for ADVANCED COUNTY LOCKSMITHS/ 384316		\$1,459.80
AHOLD FINANCIAL SERVICES LLC/ 386483	20-01580	11-212-100-610-01-19- /- MULTI DISB SUPPLIES		CP	# 792555		104.01
		11-212-100-610-01-19- /- MULTI DISB SUPPLIES		CP	# 792560		123.80
		11-212-100-610-01-19- /- MULTI DISB SUPPLIES		CP	# 792564		56.30
		11-212-100-610-01-19- /- MULTI DISB SUPPLIES		CP	# 792565		14.26
					Total for AHOLD USA INC/ 386483		\$298.37
AIRGAS USA, LLC/ 387773	20-02631	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CP	# 9097777763		107.83
		11-000-261-610-01-26- /- REQ MAINT SUPP DW		CP	# 9967858736		17.54
					Total for AIRGAS, INC./ 387773		\$125.37
AMSTERDAM PRINTING & LITHO/ 384894	20-02657	20-010-100-890-10-20- /- UHS SCHOOL AC		CF	# 6536528		255.90
					Total for AMSTERDAM PRINTING & LITHO/ 384894		\$255.90
ANTHONY CIRELLA/ 2701	20-02773	11-000-261-890-03-26- /- MAINTENANCE EXP		CF	CONFERENCE 1/30/2020		30.00
					Total for ANTHONY CIRELLA/ 2701		\$30.00
ATC HEALTHCARE SERVICES INC./ 386873							

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

Run on 02/12/2020 at 02:12:11 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-01078	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 1200000354		4,310.78
Total for ATC HEALTHCARE SERVICES INC./ 386873							\$4,310.78
20-02494	11-190-100-610-55-10-	-/ TECH SUPPLY INST UHS		CF	# ARIN566061		750.00
Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472							\$750.00
ATRA JANITORIAL SUPPLY CO., INC./ 385422							
20-02629	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW		CF	# 391362		112.41
20-02693	12-000-262-730-01-26-	-/ EQUIP CUSTODIAL		CF	# 66684		2,365.00
Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422							\$2,477.41
BANYAN SCHOOL INC./ 387535							
20-00981	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# V.V. 2/20		5,674.32
20-00983	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# V.V. 1- 2/20		3,420.00
20-00983	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# A.A. 2/20		5,674.32
Total for BANYAN SCHOOL INC./ 387535							\$14,768.64
BARNETT TOOL SUPPLY CO./ 32500							
20-02885	11-000-261-610-04-26-0006-/	REQ MAINT SUPP JF		CF	# B14280		316.00
Total for BARNETT TOOL SUPPLY CO./ 32500							\$316.00
BFA FOODSERVICE/ 386361							
20-01643	61-910-310-610-01-61-	-/ CAFE SUPPLIES		CF	# 130479		561.68
Total for BOB FINKELSTEIN & ASSOC INC./ 386361							\$561.68
BHARATI S. MULLICK, M.D./ 39100							
20-01305	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE		CP	FEBRUARY 2020		1,833.33
Total for BHARATI S. MULLICK, M.D./ 39100							\$1,833.33
BIO CORPORATION/ 385424							
20-02248	20-361-100-600-01-20-	-/ C PERKINS INST SUPPLY		CF	# 1009311		45.59
Total for BIO CORPORATION/ 385424							\$45.59
BOY'S CLUB OF UNION/ 43100							
20-01994	11-402-100-500-99-42-	-/ RENTAL FEES		CF	FEBRUARY 2020		2,000.00
Total for BOY'S CLUB OF UNION/ 43100							\$2,000.00
BRIDGESTONE HOSEPOWER, LLC/ 387781							

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

Run on 02/12/2020 at 02:12:11 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

20-02802		11-000-270-615-01-27-		CF	# 34002466-00		100.86
							\$100.86
<p style="text-align: center;">Total for BRIDGESTONE HOSEPOWER, LLC/ 387781</p>							
<p>BROADVIEW NETWORKS INC/ 386171</p>							
20-01325		11-000-230-530-01-02-		CP	JANUARY 2020		157.20
		11-000-230-530-01-03-		CP	JANUARY 2020		157.20
		11-000-230-530-01-04-		CP	JANUARY 2020		157.20
		11-000-230-530-01-05-		CP	JANUARY 2020		157.20
		11-000-230-530-01-06-		CP	JANUARY 2020		157.20
		11-000-230-530-01-07-		CP	JANUARY 2020		157.20
		11-000-230-530-01-08-		CP	JANUARY 2020		157.20
		11-000-230-530-01-09-		CP	JANUARY 2020		157.20
		11-000-230-530-01-10-		CP	JANUARY 2020		157.20
		11-000-230-530-01-11-		CP	JANUARY 2020		157.20
		11-000-230-530-01-12-		CP	JANUARY 2020		157.20
		11-000-230-530-01-54-		CP	JANUARY 2020		157.25

Total for BROADVIEW NETWORKS INC/ 386171

<p>BSN SPORTS INC./ 386550</p>							
20-00461		11-402-100-610-01-42-		CP	# 906962747		630.00
		11-402-100-610-01-42-		CF	# 908093588		1,706.25
20-00811		11-402-100-610-01-42-		CF	# 908124366		8,830.41
19-01027		11-402-100-610-01-42-		CP	# 9053940404		696.00
20-00398		11-402-100-610-01-42-		CF	# 906160344		4,620.00
20-00786		11-402-100-610-01-42-		CF	# 906196319		1,368.55
20-00793		11-402-100-610-01-42-		CF	# 907934943		3,834.75
20-00812		11-402-100-610-01-42-		CP	# 905881487		3,826.53
		11-402-100-610-01-42-		CP	# 905995685		4,641.25
		11-402-100-610-01-42-		CP	# 906406630		900.00
		11-402-100-610-01-42-		CF	# 905733409		114.00
20-00814		11-402-100-610-01-42-		CF	# 907958852		499.50
20-01537		11-402-100-610-01-42-		CF	# 906246123		50.00
20-01716		11-402-100-610-01-42-		CF	# 90667474		373.75
20-01866		11-402-100-610-01-42-		CF	# 907355621		3,185.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-02214	11-190-100-610-02-06- / INST SUPP JF		CF	# 907257354		429.96
	20-02261	11-190-100-610-05-07- / INST SUPP PE LS		CF	# 907257359		197.95
		11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 907257359		100.00
	20-02321	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 907492972		586.00
		Total for BSN SPORTS INC./ 386550					\$36,589.90
		BUREAU OF EDUC & RESEARCH, INC./ 47500					
	20-02189	20-270-200-500-01-20- / TITILE II-A OPS DW CONFER		CF	# 4938382		958.00
		Total for BUREAU OF EDUC & RESEARCH, INC./ 47500					\$958.00
		BUY WISE AUTO PARTS/ 49500					
	20-02392	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01CU9146		114.19
	20-02489	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01DH3958		43.89
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01DR7574		47.88
	20-02777	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01DZ3114		498.94
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01DW6137		73.68
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01ED7819		47.00
	20-02803	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01EE6871		370.00
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01ED3105		27.00
		Total for BUY WISE AUTO PARTS/ 49500					\$1,222.58
		CABLEVISION LIGHTPATH, INC./ 387709					
	20-01323	11-000-230-530-01-02- / TELEPHONE BH		CP	JANUARY 2020		982.02
		11-000-230-530-01-03- / TELEPHONE CF		CP	JANUARY 2020		982.02
		11-000-230-530-01-04- / TELEPHONE FS		CP	JANUARY 2020		982.02
		11-000-230-530-01-05- / TELEPHONE HS		CP	JANUARY 2020		982.02
		11-000-230-530-01-06- / TELEPHONE JF		CP	JANUARY 2020		982.02
		11-000-230-530-01-07- / TELEPHONE LS		CP	JANUARY 2020		982.02
		11-000-230-530-01-08- / TELEPHONE WS		CP	JANUARY 2020		982.02
		11-000-230-530-01-09- / TELEPHONE KMS		CP	JANUARY 2020		982.02
		11-000-230-530-01-10- / TELEPHONE UHS		CP	JANUARY 2020		982.02
		11-000-230-530-01-11- / TELEPHONE BMS		CP	JANUARY 2020		982.02
		11-000-230-530-01-12- / TELEPHONE HC		CP	JANUARY 2020		982.02
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JANUARY 2020		981.99
		Total for CABLEVISION LIGHTPATH, INC./ 387709					\$11,784.21

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
CALAIS SCHOOL/ 1619	20-01389	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI022020		5,565.00
					Total for CALAIS SCHOOL/ 1619		\$5,565.00
CASCADE SCHOOL SUPPLIES INC./ 386271	20-01002	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 57590		24.00
					Total for CASCADE SCHOOL SUPPLIES INC./ 386271		\$24.00
CATAPULT K12/ 386454	20-01458	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 1043819		594.00
					Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454		\$594.00
CDW GOVERNMENT INC./ 382701	20-02521	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# WLB2252		127.05
	20-02553	11-000-240-610-55-10- / TECH SUP NON-INST UHS		CP	# WMP7510		114.33
	20-02584	11-000-240-610-55-10- / TECH SUP NON-INST UHS		CF	# WMQ2016		25.50
	20-02700	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CP	# WKC1141		763.05
	20-02826	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# WKK2730		797.33
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# WMN9659		303.32
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# WPJ5188		814.95
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# WPZ3558		493.77
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# WPT7929		98.16
					Total for CDW GOVERNMENT INC./ 382701		\$3,537.46
CENTER SCHOOL/ 58925	20-01511	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012020.20-01511		4,927.03
					Total for CENTER SCHOOL/ 58925		\$4,927.03
CEREBRAL PALSY OF NO. JERSEY/ 2239	20-01071	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 5290010102020.20-01071		12,351.57
	20-01072	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 5290020102020.20-01071		11,175.23
	20-01073	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529001012020.20-01072		12,382.65
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529002012020.20-01072		11,203.35
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 52901012020.20-01073		8,466.57
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012020.20-01073		7,660.23

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

20-01120	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 071256		995.00
CEREBRAL PALSY UNION COUNTY/ 59840							\$64,234.60
20-00488	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 15332		7,798.98
20-00489	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 15333		7,798.98
20-00490	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 15335		7,798.98
20-00491	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 15334		7,798.98
20-00493	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 15336		7,798.98
20-00494	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 15337		7,798.98
CHARACTER.ORG/ 385317							\$46,793.88
20-02476	11-000-240-890-01-06-	- / OTHER EXP-PRIN JF		CF	# 20866		275.00
CINDY TERE BUSH/ 387759							\$275.00
20-02366	20-218-200-329-01-20-	- / PEEA OTH PURGH PRO ED SV		CF	# UT13020		350.00
CLEVELAND AUTO & TIRE CO., INC./ 387003							\$350.00
20-02779	11-000-270-615-01-27-	- / PUPIL TRANS OIL. ETC		CF	# 217822		1,112.36
COLLIER HIGH SCHOOL/ 383714							\$1,112.36
20-01395	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	FEBRUARY 2020		5,627.00
20-02617	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	FEBRUARY 2020		5,627.00
COMCAST/ 384984							\$11,254.00
20-01322	11-000-230-530-01-10-	- / TELEPHONE UHS		CP	JANUARY 2020		29.12
	11-000-230-530-01-54-	- / TELEPHONE ADM		CP	JANUARY 2020		281.69
COMMERCIAL APPLIANCE SERVICE, LLC/ 387740							\$310.81
20-01778	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN		CP	# 4750CI		1,634.85
	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN		CP	# 4748CI		843.25

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
Run on 02/12/2020 at 02:12:11 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

61-910-310-420-01-61-		- / CAFE REPAIRS/MAINTEN		CP	# 4758CI		1,901.70
COMMISSIONER OF LWD/ 383537 Total for COMMERCIAL APPLIANCE SERVICE, LLC/ 387740							\$4,379.80
11-000-261-890-03-26-		- / MAINTENANCE EXP		CP	TIM JACKSON - B-116583		80.00
11-000-261-890-03-26-		- / MAINTENANCE EXP		CP	BARRY LOESSEL - LP116410		80.00
11-000-261-890-03-26-		- / MAINTENANCE EXP		CP	STEVEN RIOLO - LP612356		80.00
11-000-261-890-03-26-		- / MAINTENANCE EXP		CP	NYRIE SINGLETON -LP612340		80.00
Total for COMMISSIONER OF LWD/ 383537							\$320.00
CONSTELLATION NEW ENERGY INC/ 387724							
20-01318		11-000-262-622-01-02-		CP	JANUARY 2020		3,780.31
		- / ELECTRIC UTILITY BH		CP	JANUARY 2020		2,867.48
		11-000-262-622-01-03-		CP	JANUARY 2020		5,278.23
		- / ELECTRIC UTILITY CF		CP	JANUARY 2020		663.71
		11-000-262-622-01-04-		CP	JANUARY 2020		6,370.76
		- / ELECTRIC UTILITY FS		CP	JANUARY 2020		2,159.95
		11-000-262-622-01-05-		CP	JANUARY 2020		5,865.90
		- / ELECTRIC UTILITY HS		CP	JANUARY 2020		9,255.89
		11-000-262-622-01-06-		CP	JANUARY 2020		1,836.17
		- / ELECTRIC UTILITY JF		CP	JANUARY 2020		5,588.64
		11-000-262-622-01-07-		CP	JANUARY 2020		13,745.37
		- / ELECTRIC UTILITY LS		CP	JANUARY 2020		647.59
		11-000-262-622-01-08-		CP	JANUARY 2020		3,780.31
		- / ELECTRIC UTILITY WS		CP	JANUARY 2020		2,867.48
		11-000-262-622-01-09-		CP	JANUARY 2020		5,278.23
		- / ELECTRIC UTILITY KMS		CP	JANUARY 2020		663.71
		11-000-262-622-01-10-		CP	JANUARY 2020		6,370.76
		- / ELECTRIC UTILITY UHS		CP	JANUARY 2020		2,159.95
		11-000-262-622-01-11-		CP	JANUARY 2020		5,865.90
		- / ELECTRIC UTILITY BMS		CP	JANUARY 2020		9,255.89
		11-000-262-622-01-12-		CP	JANUARY 2020		1,836.17
		- / ELECTRIC HC		CP	JANUARY 2020		5,588.64
		11-000-262-622-01-54-		CP	JANUARY 2020		13,745.37
		- / ELECTRIC UTILITY ADM		CP	JANUARY 2020		647.59
Total for CONSTELLATION NEW ENERGY INC/ 387724							\$58,030.00
COUNSELING CENTERS FOR HUMAN DEV/ 387495							
20-01119		11-000-219-320-01-19-		CP	# 200106		200.00
		- / CONTR CST EVALS		CP	# 200108		200.00
		11-000-219-320-01-19-		CP	# 200107		200.00
		- / CONTR CST EVALS		CP	# 200109		200.00
		11-000-219-320-01-19-		CP	# 200110		200.00
		- / CONTR CST EVALS		CP	# 200110		200.00
Total for COUNSELING CENTERS FOR HUMAN DEV/ 387495							\$1,000.00
CPC BEHAVIORAL HEALTHCARE/ 383935							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

20-01394	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		7,664.58
CRANFORD BOARD OF EDUCATION/ 77600							\$7,664.58
20-01948	20-250-100-560-01-20-	- / IDEA TUITION		CP	# 1219		11,153.00
20-02614	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 1219		5,780.00
20-02615	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 1219		5,780.00
Total for CRANFORD BOARD OF EDUCATION/ 77600							\$22,713.00
DA-LOR SERVICE CO., INC./ 82700							2,208.00
20-02720	11-000-261-610-04-26-0010-	- / REQ. MAINT SUPP UHS		CF	# 00063143		\$2,208.00
DANIEL FERRARI/ 387665							200.00
20-02732	20-281-200-300-03-20-	- / TITLE IV DF PP TECH HS		CF	# DF323		\$200.00
DELL COMPUTER CORP./ 1389							429.98
20-01805	11-000-252-600-55-55-IT55-	- / TECH SUP NON-INST DW		CF	# 10340951690		\$429.98
DEMCO, INC./ 86500							130.93
20-02315	11-000-222-610-03-11-	- / LIB SUPPLIES BURNET		CF	# 6752560		\$130.93
DERON SCHOOL OF NJ, INC. / 1/ 383019							7,459.41
20-00470	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		7,459.41
20-00471	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		7,459.41
20-00472	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		7,459.41
20-00473	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		7,459.41
20-00474	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		7,459.41
20-00477	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		10,399.41
20-00479	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		10,399.41
20-00481	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		10,399.41
20-01181	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		10,399.41
20-01182	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		10,399.41
20-01184	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		7,459.41

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-01185	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		7,459.41
20-01492	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		7,459.41
20-02568	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		7,459.41
20-02569	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		10,399.41
20-02858	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	JAN., FEB. MARCH 2020		16,286.97
	20-250-100-560-01-20-	- / IDEA TUITION		CF	JAN. & FEB. 2020		11,940.00
					Total for DERON SCHOOL OF NJ, INC. I/ 383019		\$157,758.12
DERON SCHOOL OF NJ, INC. II/ 87180							
20-01183	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2020		6,498.45
					Total for DERON SCHOOL OF NJ, INC. II/ 87180		\$6,498.45
DOORS INCORPORATED/ 381197							
20-02881	11-000-261-420-01-26-0054-	REQ MAINT/REPAIRS ADM		CF	# 23553		252.50
					Total for DOORS INCORPORATED/ 381197		\$252.50
EASY ENGLISH NEWS/ 384926							
20-02460	20-241-100-500-01-20-	- / TITLE III GEN SUPPLIES		CF	# 44924		240.00
					Total for EASY ENGLISH NEWS/ 384926		\$240.00
ECLC OF NEW JERSEY/ 95500							
20-01344	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 12050 LESS 8951		6,252.75
20-01346	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 12052 LESS 8953		6,252.75
20-01347	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 12051 LESS 8952		6,252.75
					Total for ECLC OF NEW JERSEY/ 95500		\$18,758.25
EDUCATIONAL SERV COMM OF NJ/ 384739							
20-01021	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 0120-5290-TUIT-154		6,678.00
					Total for EDUCATIONAL SERV COMM OF NJ/ 384739		\$6,678.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							
20-01516	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI		CP	# 2542		39,270.00
	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI		CP	# 2582		10,500.00
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391		\$49,770.00
ELIZABETHTOWN GAS CO./ 106100							
20-01264	11-000-262-621-01-02-	- / GAS UTILITY BH		CP	JANUARY 2020		3,733.54

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

Run on 02/12/2020 at 02:12:11 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

11-000-262-621-01-04-	-/	GAS UTILITY FS		CP	JANUARY 2020		6,918.24
11-000-262-621-01-05-	-/	GAS UTILITY HS		CP	JANUARY 2020		3,520.75
11-000-262-621-01-06-	-/	GAS UTILITY JF		CP	JANUARY 2020		4,114.82
11-000-262-621-01-07-	-/	GAS UTILITY LS		CP	JANUARY 2020		5,303.52
11-000-262-621-01-08-	-/	GAS UTILITY WS		CP	JANUARY 2020		5,367.09
11-000-262-621-01-09-	-/	GAS UTILITY KMS		CP	JANUARY 2020		6,494.09
11-000-262-621-01-10-	-/	GAS UTILITY UHS		CP	JANUARY 2020		20,848.49
11-000-262-621-01-11-	-/	GAS UTILITY BMS		CP	JANUARY 2020		13,686.02
11-000-262-621-01-12-	-/	GAS UTILITY HC		CP	JANUARY 2020		7,565.06
11-000-262-621-01-54-	-/	GAS UTILITY ADM		CP	JANUARY 2020		4,132.33
Total for ELIZABETHTOWN GAS CO./ 106100							\$81,683.95

EMPIRE IRRIGATION SUPPLIES/ 386839

20-01971 11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL
 Inv # 1334758
 Total for EMPIRE IRRIGATION SUPPLIES/ 386839
 \$1,390.00

EPIC HEALTH SERVICES, INC/ 386664

20-01097 11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI
 11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI
 11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI
 11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI
 11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI
 11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI
 Inv # 1969970
 # 1682320
 # 1947828
 # 1943778
 # 1943779
 # 1943777
 Total for EPIC HEALTH SERVICES, INC./ 386664
 \$12,845.00

ESSEX VALLEY SCHOOL/ 109500

20-01514 11-000-100-566-01-19- -/ PRIVATE SPECIAL
 Inv # 14359
 Total for ESSEX VALLEY SCHOOL/ 109500
 \$8,318.86

FAMILY CENTER AT MONTCLAIR LLC/ 386468

20-01106 11-000-219-320-01-19- -/ CONTR CST EVALS
 11-000-219-320-01-19- -/ CONTR CST EVALS
 11-000-219-320-01-19- -/ CONTR CST EVALS
 11-000-219-320-01-19- -/ CONTR CST EVALS
 11-000-219-320-01-19- -/ CONTR CST EVALS
 Inv # 4019
 # 4022
 # 4020
 # 4021
 # 4023
 Total for FAMILY CENTER AT MONTCLAIR LLC/
 \$500.00

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

FEDERAL EXPRESS CORP / 114200							
	20-01175	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 6-914-95676		23.50
						Total for FEDERAL EXPRESS CORP./ 114200	\$23.50
FIRST CHILDREN, LLC/ 385967							
	20-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8898		7,434.00
	20-01030	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8899		7,434.00
	20-01031	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8900		7,434.00
	20-01033	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8904		7,434.00
	20-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8905		7,434.00
	20-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8906		7,434.00
	20-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8908		7,434.00
	20-01056	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8907		7,434.00
	20-01115	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 11763		50,310.00
						Total for FIRST CHILDREN, LLC/ 385967	\$109,782.00

FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/

387601							
	20-01288	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 174534		20,578.35
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 174256		2,670.81
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 174460		1,184.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 174258		784.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 174461		208.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 174462		1,040.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 174537		1,744.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 174538		2,096.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 174459		11,264.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 174535		1,856.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 174463		192.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 174464		416.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 174465		1,024.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 174536		6,608.74
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 174466		800.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
FOLEY INC./ 383675		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 174262		266.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 174579		672.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 174467		64.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 174396		448.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 174397		272.00	
		Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601					\$54,187.90	
FOLLETT SCHOOL SOLUTIONS INC./ 1602	20-02536	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# PSIN2249356		445.80	
	20-02677	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# WOIN1206972		642.36	
	20-02830	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# WOIN1208809		940.07	
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# WOIN1208810		1,124.00	
			Total for FOLEY INC./ 383675				\$3,152.23	
FOLLETT SCHOOL SOLUTIONS INC./ 1602	20-02310	11-000-222-610-01-11- / LIBRARY BOOKS BURNET		CP	# 623759		68.48	
		11-000-222-610-01-11- / LIBRARY BOOKS BURNET		CF	# 623759F		33.53	
							\$102.01	
	FOSTER & COMPANY, INC./ 2808	20-02222	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 119873		151.17
			11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 901878		419.53
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 901941		177.17	
20-02543		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 902768		300.66	
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 903028		56.98	
	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 903143		21.89		
	20-02566	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 902818		229.42	
		Total for FOSTER & COMPANY, INC./ 2808					\$1,356.82	
FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667		20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CP	# 52612		149.00	
		20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 52613		149.00	
							\$298.00	

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

Run on 02/12/2020 at 02:12:11 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

FRANKLIN COVEY CLIENT SALES, INC./ 387124							
20-02472	11-000-223-320-01-04-	-/ INST STAFF TRN PRO ED FS		CF	# IS1008119		6,150.00
							\$6,150.00
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							
20-01058	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8820		7,759.95
20-01060	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8820		5,359.95
20-01062	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8820		7,759.95
20-01063	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8820		5,359.95
20-01064	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8820		7,759.95
							\$33,999.75
GBS, LTD / 385663							
20-02761	11-000-261-610-04-26-0006-/	REQ MAINT SUPP JF		CF	# 311013		572.00
20-02606	61-910-310-610-01-61-	-/ CAFE SUPPLIES		CF	# 310922		799.00
							\$1,371.00
GINGERBRED KIDZ, LLC/ 384870							
20-01091	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	1/06/20202 - A.D.		475.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	1/09/2020- S.H.		475.00
							\$950.00
GOPHER SPORT/ 1500							
20-02637	20-281-100-600-01-20-	-/ TITLE IV INST SUPPLIES		CP	# 9678216		545.81
	20-281-100-600-01-20-	-/ TITLE IV INST SUPPLIES		CF	# 9680035		127.53
							\$673.34
GRAINGER INDUSTRIAL SUPPLY/ 135600							
20-02528	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES		CF	# 9396330822		514.35
20-02759	11-000-261-610-04-26-0003-/	REQ MAINT SUPP CF		CF	# 9410886122		64.20
							\$578.55
H. A. DEHART & SON/ 382074							
20-02491	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# X101003782:01		131.58
20-02544	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CP	# X101003738:01		2,151.27

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

Run on 02/12/2020 at 02:12:11 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317

02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
HAIG'S SERVICE CORP./ 384708		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# X101003738:02		232.46
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# X101003738:03		318.97
		20-02549 11-000-263-610-76-26- -/ GROUNDS VEHICLE SUPP		CF	# X101003803:01		160.10
		20-02856 11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CF	# R102000121:01		1,346.84
		20-02908 11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# X101004740:01		208.42
		Total for H.A. DEHART & SON/ 382074					\$4,549.64
HEARTLAND PAYMENT SYSTEMS INC./ 386599		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 208425		160.00
		Total for HAIG'S SERVICE CORP / 384708					\$160.00
HEINEMANN/ 383541		20-02730 61-910-310-610-01-61- -/ CAFE SUPPLIES		CF	# 337038		12,197.50
		Total for HEARTLAND PAYMENT SYSTEMS INC./ 386599					\$12,197.50
		20-01733 20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP		CP	# 7153191		220.00
HENRY SCHEIN, INC./ 211500		20-02463 11-000-213-610-00-04- -/ HEALTH EXP FS		CF	# 71950073		258.30
		Total for HENRY SCHEIN, INC./ 211500					\$258.30
HILTI, INC/ 149900		20-02622 11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 4615156062		490.25
		Total for HILTI, INC/ 149900					\$490.25
HOGAN SECURITY GROUP LLC/ 387529		19-03169 30-170-400-450-13-54-1702-/ DOORS INSIDE DW		CF	# 2824		45,950.65
		19-03279 30-170-400-450-13-54-1702-/ DOORS INSIDE DW		CF	# 2846		26,319.96
		Total for HOGAN SECURITY GROUP LLC/ 387529					\$72,270.61
HONOR RIDGE ACADEMY/ 387746		20-01699 11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# FEB20023		7,416.00
		20-01715 11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# FEB20023		7,416.00
		Total for HONOR RIDGE ACADEMY/ 387746					\$14,832.00

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
HOOVER TRUCK CENTER INC./ 386536							
	20-02679	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 142444F		114.36
	20-02704	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 142620F		490.36
	20-02778	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 142890F		510.70
	20-02824	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 143287F		38.00
		Total for HOOVER TRUCK CENTER INC./ 386536					\$1,153.42
HORIZON BCBS/NJ/ 387205							
	20-01142	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 293208903		7,670.14
		Total for HORIZON BCBS/NJ/ 387205					\$7,670.14
HORIZON BLUE CROSS/SHIELD NJ/ 385163							
	20-01141	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 293208126		1,802,962.87
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# 293208126		59,676.75
		Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163					\$1,862,639.62
HR DIRECT/G. NEIL/ 387198							
	20-02847	11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV8323301		79.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV8323302		79.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV8323303		79.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV8323304		79.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV8323305		79.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV8323306		79.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV8323307		79.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV8323308		79.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV8323309		79.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV8323310		79.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV8323311		79.99
		11-000-251-610-02-54-0060-/ HR SUPPLIES		CP	# INV8323312		79.99
		Total for HR DIRECT/ 387198					\$959.88
HUBERT COMPANY/ 383925							
	20-01571	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 627962		4,971.30
		Total for HUBERT COMPANY/ 383925					\$4,971.30
HUTCHINS HVAC INCORPORATED/ 386350							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
IDESCO CORP./ 385935	20-01843	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# C0233		1,840.00
					Total for HUTCHINS HVAC INCORPORATED/ 386350		<u>\$1,840.00</u>
IN-LINE AIR CONDITIONING CO., INC./ 387772	20-02277	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 4133261		1,851.20
					Total for IDESCO CORP./ 385935		<u>\$1,851.20</u>
J. W. PEPPER & SON INC./ 274500	20-02846	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 53496		219.72
					Total for IN-LINE AIR CONDITIONING CO., INC./ 387772		<u>\$219.72</u>
JAEGER LUMBER CO/ 165200	20-00258	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# 172021840		39.95
					Total for J. W. PEPPER & SON INC./ 274500		<u>\$39.95</u>
JCP POWER & EQUIPMENT LLC/ 387001	20-02752	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 1117574		193.18
	20-02842	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# 1125350		417.09
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 1123037		90.96
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 1130248		74.08
				Total for JAEGER LUMBER CO./ 165200		<u>\$775.31</u>	
JERSEY BEHAVIORAL CARE LLC/ 387482	20-02547	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 2870		3,226.28
					Total for JCP POWER & EQUIPMENT LLC/ 387001		<u>\$3,226.28</u>
JFK JOHNSON REHAB. INSTITUTE/ 383406	20-02688	11-000-219-320-01-19- / CONTR CST EVALS		CF	# 10257		2,241.91
					Total for JERSEY BEHAVIORAL CARE LLC/ 387482		<u>\$2,241.91</u>
JOHNSTONE SUPPLY CO./ 170750	20-01024	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	DECEMBER 2019		3,655.00
					Total for JFK JOHNSON REHAB. INSTITUTE/ 383406		<u>\$3,655.00</u>
	20-02754	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S4530524.001		297.09
	20-02839	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S4545819.001		390.89
	20-02864	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CP	# S4547922.001		270.36
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# S4547922.002		615.06

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
KDDS III. INC./NEW BEGINNINGS/ 387103	20-02865	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# S4547573.001		147.50
					Total for JOHNSTONE SUPPLY CO./ 170750		\$1,720.90
KDDDS III. INC./NEW BEGINNINGS/ 387103	20-01376	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2941139 LESS NB2934809		6,168.79
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2941451		7,983.14
					Total for KDDDS III. INC./NEW BEGINNINGS/ 387103		\$14,151.93
KEAN UNIVERSITY/ 2867	20-02875	11-000-100-569-01-10-PK12- / TUITION - KEAN UNIV		CF	SPRING 2020		2,750.00
					Total for KEAN UNIVERSITY/ 2867		\$2,750.00
KENCOR ELEVATOR INC./ 386462	20-01432	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 962063		93.88
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KIMS		CP	# 962063		93.87
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 962063		93.87
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 962063		93.86
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 962063		93.86
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 961085		360.00
KEVIN KRUSE/ 385350	20-01934	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 961012		120.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 961153		319.10
					Total for KENCOR ELEVATOR INC./ 386462		\$1,268.44
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	20-02772	11-000-261-890-03-26- / MAINTENANCE EXP		CF	CONFERENCE 1/28/2020		30.00
					Total for KEVIN KRUSE/ 385350		\$30.00
LAWSON PRODUCTS, INC./ 387150	20-01067	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012020		9,588.35
					Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		\$9,588.35
LIFESAVERS, INC./ 383215	20-02889	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 9307352834		361.40
					Total for LAWSON PRODUCTS, INC./ 387150		\$361.40
M G L PRINTING SOLUTIONS/ 194200	20-02260	11-000-266-610-01-54-PK12- / SECURITY EMERG SUP DW		CF	# 171306		1,770.44
					Total for LIFESAVERS, INC./ 383215		\$1,770.44

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-02763	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 170362		260.00
	20-02828	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 170667		260.00
					Total for M G L PRINTING SOLUTIONS/ 194200		\$520.00
MAC CONNELL CONSULTING, LLC/ 387512	20-02462	20-270-200-500-01-20- / TITLE IIA OPS DW CONFER		CF	# 1271		199.00
					Total for MAC CONNELL CONSULTING, LLC/ 387512		\$199.00
MACKIN LIBRARY MEDIA SERVICES/ 385352	20-02157	11-000-222-610-01-09- / LIBRARY BOOKS KMS		CF	# 614538		1,034.49
					Total for MACKIN LIBRARY MEDIA SERVICES/ 385352		\$1,034.49
MALACHY MECHANICAL/ 2836	20-02883	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 96960		95.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 96773		455.00
					Total for MALACHY MECHANICAL/ 2836		\$550.00
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	20-02723	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 20015171		485.00
	20-02774	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 20015301		168.00
	20-02775	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 20025262		421.50
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$1,074.50
MANHATTAN WELDING CO. INC./ 198200	20-02793	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 79722		6,681.97
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 79658		2,520.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 79721		10,713.23
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 79723		1,518.90
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 79930		765.00
					Total for MANHATTAN WELDING CO. INC./ 198200		\$22,199.10
MANUEL E. VIEIRA, BOARD SECY/ 387163	20-02852	11-000-230-890-01-54-0060-/ BD SECY MISC		CF	JANUARY 2020		74.14
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	JANUARY 2020		76.90
					Total for MANUEL E. VIEIRA, BOARD SECY/ 387163		\$151.04
MAP RESTAURANT SUPPLIES/ 387733							

* 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

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-02352	61-910-310-610-01-61-		CF	# 101159715		274.10
							\$274.10
MEDCO SUPPLY COMPANY/ 382965							
	20-00837	11-000-213-610-00-09-		CP	# IN91673505		137.11
		11-000-213-610-00-09-		CP	# IN91629548		66.36
		11-000-213-610-00-09-		CP	# IN91697786		16.70
	20-01668	11-000-213-610-00-09-		CF	# IN91729116		7.72
		11-000-213-610-00-07-		CP	# IN91873268		169.63
		11-000-213-610-00-07-		CP	# IN91877484		37.05
		11-000-213-610-00-07-		CP	# IN91901600		17.37
	20-01854	11-000-213-610-00-07-		CF	# IN92059610		3.25
	20-02278	11-000-213-610-00-11-		CF	# IN91925789		55.10
	20-02465	11-000-213-610-00-06-		CF	# IN92176636		17.04
		11-000-213-610-00-04-		CF	# IN92156015		49.84
							\$577.17
							Total for MEDCO SUPPLY COMPANY/ 382965
MGC UNLIMITED LLC/ 387584							
	20-01314	11-000-270-420-01-27-		CP	# 19-293		200.00
		11-000-270-420-01-27-		CF	# 19-309		200.00
							\$400.00
							Total for MGC UNLIMITED LLC/ 387584
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316							
	20-02429	11-000-100-562-01-19-		CP	DECEMBER 2019		1,000.00
		11-000-100-562-01-19-		CP	JANUARY 2020		1,000.00
	20-02431	11-000-100-562-01-19-		CP	DECEMBER 2019		1,000.00
		11-000-100-562-01-19-		CP	JANUARY 2020		1,000.00
	20-02570	11-000-100-562-01-19-		CP	DECEMBER 2019		570.00
		11-000-100-562-01-19-		CP	JANUARY 2020		1,000.00
		20-250-100-560-01-20-		CP	SEPTEMBER 2019		1,000.00
		20-250-100-560-01-20-		CP	OCTOBER 2019		1,000.00
		20-250-100-560-01-20-		CP	NOVEMBER 2019		1,000.00
		20-250-100-560-01-20-		CF	DECEMBER 2019		430.00
							\$9,000.00
							Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
MIDLAND SCHOOL/ 212700	20-00992	20-250-100-560-01-20- / IDEA TUITION		CP	# 1542		7,866.10
							\$7,866.10
		Total for MIDLAND SCHOOL/ 212700					
MOBILE ED PRODUCTIONS, INC./ 382247	20-01978	20-006-100-890-06-20- / C5 SCHOOL AC		CF	# 129014		995.00
							\$995.00
		Total for MOBILE ED PRODUCTIONS, INC./ 382247					
MONTGOMERY ACADEMY/ 263090	20-00993	20-250-100-560-01-20- / IDEA TUITION		CP	# 529002012020		9,586.08
							\$9,586.08
		Total for MONTGOMERY ACADEMY/ 263090					
MORRIS UNION JOINTURE COMM./ 219450	20-02118	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 26394 - DECEMBER 2019		28,213.51
	20-02464	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 26697		575.00
	20-00424	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00425	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00427	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00428	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00430	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00432	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00434	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00435	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00436	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00437	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00439	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00441	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00443	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00444	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00447	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00448	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60
	20-00449	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26531		9,406.60

* 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

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

MOUNT CARMEL GUILD SCHOOLS CORP/ 385534 20-01512 11-000-100-566-01-19- / PRIVATE SPECIAL Total for MORRIS UNION JOINTURE COMM./ 219450 \$216,920.51							
MUNICIPAL CAPITAL/ 387459 20-00699 11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR CP # 12510280120 6,954.00 20-00701 11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR CP # 12510240120 3,999.00 20-02218 11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR CP # 12510280120 8,998.00 20-02194 61-910-310-590-01-61- / CAFE PURCH SVS/ARA CP # 12510280120 199.00 Total for MUNICIPAL CAPITAL/ 387459 \$20,150.00							
NAM'LO INDUSTRIES/ 2859 20-02757 11-000-261-610-76-26- / MAINT VEHICLE SUPP CF # 9180 180.00 20-02863 11-000-261-610-76-26- / MAINT VEHICLE SUPP CF # 9144 153.00 Total for NAMLO INDUSTRIES/ 2859 \$333.00							
NASCO/ 250400 20-02234 11-190-100-610-05-10- / INST SUPP PE UHS CP # 609816 106.16 11-190-100-610-05-10- / INST SUPP PE UHS CP # 609815 105.10 11-190-100-610-05-10- / INST SUPP PE UHS CF # 608450 25.61 11-190-100-610-05-10- / INST SUPP PE UHS CF # 608447 81.96 20-02283 20-361-100-600-01-20- / C PERKINS INST SUPPLY CF # 654653 21.21 Total for NASCO/ 250400 \$340.04							
NATIONAL FUEL OIL, INC./ 383961 20-00980 11-000-270-615-02-27- / PUPIL TRANS GASOLINE CP # 38893 2,407.46 11-000-270-615-02-27- / PUPIL TRANS GASOLINE CP # 39821 2,112.12 20-00982 11-000-270-615-03-27- / PUPIL TRANS DIESEL CP # 38894 4,713.06 11-000-270-615-03-27- / PUPIL TRANS DIESEL CP # 39822 2,887.95 Total for NATIONAL FUEL OIL, INC./ 383961 \$12,120.59							
NEW JERSEY AMERICAN WATER/ 106200 20-01261 11-000-262-490-01-02- / WATER BATTLE HILL CP JANUARY 2020 935.94 11-000-262-490-01-03- / WATER CONNECTICUT FARMS CP JANUARY 2020 585.85							

* 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

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	JANUARY 2020		751.48
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	JANUARY 2020		342.60
		11-000-262-490-01-06- / WATER JF		CP	JANUARY 2020		675.23
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	JANUARY 2020		545.48
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	JANUARY 2020		678.47
		11-000-262-490-01-09- / WATER KMS		CP	JANUARY 2020		890.40
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	JANUARY 2020		2,664.24
		11-000-262-490-01-11- / WATER BURNET MS		CP	JANUARY 2020		1,098.78
		11-000-262-490-01-12- / WATER HC		CP	JANUARY 2020		1,275.48
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	JANUARY 2020		233.05
Total for NEW JERSEY AMERICAN WATER/ 106200							\$10,677.00

NEW JERSEY PERFORMING ARTS CEN/ 383941

20-01925	11-212-100-610-01-19- / MULTI DISB SUPPLIES	CF	# FY20-660	240.00			240.00
Total for NEW JERSEY PERFORMING ARTS CEN/ 383941							\$240.00

NEWARK BOARD OF EDUCATION/ 258500

20-02573	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 2492	3,933.60			3,933.60
	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 2499	3,933.60			3,933.60
Total for NEWARK BOARD OF EDUCATION/ 258500							\$7,867.20

NEWARK PAINT II, INC./ 383442

20-02558	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	CF	# R147830	234.95			234.95
	11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM	CF	# R147832	917.79			917.79
Total for NEWARK PAINT II, INC./ 383442							\$1,152.74

NEWMARK SCHOOL/ 384749

20-00994	20-250-100-560-01-20- / IDEA TUITION	CP	# 7967	5,737.32			5,737.32
20-00995	20-250-100-560-01-20- / IDEA TUITION	CP	# 7967	5,737.32			5,737.32
20-00996	20-250-100-560-01-20- / IDEA TUITION	CP	# 7967	5,737.32			5,737.32
Total for NEWMARK SCHOOL/ 384749							\$17,211.96

NICKERSON CORPORATION/ 385428

20-02692	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	CF	# 023615	4,536.88			4,536.88
20-02694	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	CF	# 23628	795.00			795.00
Total for NICKERSON CORPORATION/ 385428							\$5,331.88

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

NJ ASSOC SCH BUS OFFICIALS/ 244150							
20-02835	11-000-251-580-01-54-0060- / CS MISC TRAVEL			CF	# 200005214		100.00
							\$100.00
NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542							
20-01373	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 0120TOU-H		7,554.54
							\$7,554.54
OCEAN COMPUTER GROUP, INC./ 387470							
20-02542	11-000-261-610-01-26- / REQ MAINT SUPP DW			CF	# 278698G		1,380.00
20-02712	11-190-100-610-55-07- / TECH SUPPLY INST L5			CF	# 278773G		771.60
							\$2,151.60
OHI EMPLOYMENT SERVICE/ 383751							
20-02561	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# SC-SEPT-19		3,816.00
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# SC-OCT-19		5,406.00
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# SC-NOV-19		3,431.75
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# SC-DEC-19		3,577.50
20-02562	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# JR-SEPT-19		1,113.00
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# JR-OCT-19		2,332.00
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# JR-NOV-19		808.25
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# JR-DEC-19		1,378.00
20-02563	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# MA-SEPT-19		3,948.50
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# MA-OCT-19		5,114.50
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# MA-NOV-19		4,240.00
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# MA-DEC-19		3,657.00
							\$38,822.50
P. G. CHAMBERS SCHOOL, INC./ 387575							
20-01074	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 0045276-IN		8,372.28
							\$8,372.28
PALOS SPORTS INC./ 385278							
20-02235	11-190-100-610-05-10- / INST SUPP PE UHS			CF	# 336439-00		547.72
20-02492	11-190-100-610-05-04- / INST SUPP PE FS			CF	# 338175-00		96.72

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

Run on 02/12/2020 at 02:12:11 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

PANERA LLC/ 387672							
	20-02578	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 60610313178308		356.33
	20-02580	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 60610313202033		356.33
	20-02818	20-218-200-329-01-20- / PEEA OTH PURCH PRO ED SV		CF	# 60149913495819		111.85
					Total for PANERA LLC/ 387672		\$824.51
PARS ENVIRONMENTAL INC./ 387633							
	20-01830	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CP	# INV1208322		4,575.00
					Total for PARS ENVIRONMENTAL INC./ 387633		\$4,575.00
PARTAC PEAT CORP/ 271340							
	20-02767	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 2020-39404		2,460.83
					Total for PARTAC PEAT CORP/ 271340		\$2,460.83
PATEL PRINTING PLUS CORP./ 385462							
	20-02448	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 55500		789.00
					Total for PATEL PRINTING PLUS CORP./ 385462		\$789.00
PEARSON CLINICAL ASSESSMENT/ 386094							
	20-01213	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# 6326856		3,486.60
				CF	# 6854956		357.76
	20-02254	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 7760337		465.00
					Total for PEARSON CLINICAL ASSESSMENT/ 386094		\$4,309.36
PERMA-BOUND/ 275000							
	20-01913	11-000-222-610-01-04- / LIBRARY BOOKS FS		CP	# 1847958-00		1,049.64
				CF	# 1847958-01		374.71
					Total for PERMA-BOUND/ 275000		\$1,424.35
PHOENIX CENTER/ 387128							
	20-01371	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012020		7,885.71
					Total for PHOENIX CENTER/ 387128		\$7,885.71
PITNEY BOWES/ 2620							
	20-02685	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE		CP	# 1014509325		78.48
				CF	# 1014514475		180.00
					Total for PITNEY BOWES/ 2620		\$258.48

PITNEY BOWES INC./ 381785

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

Run on 02/12/2020 at 02:12:11 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-01682	11-000-230-530-02-10- / POSTAGE UHS		CP	# 3304945472		782.16
		11-000-230-530-02-10- / POSTAGE UHS		CP	# 1014021397		21.99
		11-000-230-530-02-10- / POSTAGE UHS		CP	# 1013618968		216.00
		11-000-230-530-02-10- / POSTAGE UHS		CP	# 1014739069		216.00
				Total for PITNEY BOWES INC./ 381785			\$1,236.15
PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708	20-01077	11-000-219-320-01-19- / CONTR CST EVALS		CP	# UNION011420TD		975.00
				Total for PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708			\$975.00
PREVENTION SPECIALISTS INC/ 2610	20-02673	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 28659		68.00
	20-02776	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 29043		136.00
	20-02932	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 29265		195.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 29215		445.00
				Total for PREVENTION SPECIALISTS INC/ 2610			\$684.00
PRO-ED INC./ 284710	20-02430	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 2813501		81.40
				Total for PRO-ED INC./ 284710			\$81.40
READY REFRESH BY NESTLE/ 383100	20-01188	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 10A0424724268		151.81
	20-01187	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 10A0425804416		47.89
				Total for READY REFRESH BY NESTLE/ 383100			\$199.70
RICCIARDI BROTHERS INC/ 296750	20-02450	11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 387627		428.91
	20-02841	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 57185		447.89
	20-02925	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 60919		574.49
				Total for RICCIARDI BROTHERS INC/ 296750			\$1,451.29
ROSELLE GLASS CO., INC./ 382765	20-00722	11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 32893		4,790.00
				Total for ROSELLE GLASS CO., INC./ 382765			\$4,790.00
RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

ve_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195							
20-00986	20-00986	20-250-100-560-01-20- / IDEA TUITION		CP	DECEMBER 2019		6,860.00
20-00985	20-00985	20-250-100-560-01-20- / IDEA TUITION		CP	DECEMBER 2019		6,860.00
							\$13,720.00
SAFARI TELECOM, INC./ 386963							
20-02397	20-02397	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 50271		589.27
							\$589.27
SAX ARTS & CRAFTS/ 305815							
20-01173	20-01173	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 10588		950.00
							\$950.00
SCHOLASTIC INC./ 307750							
20-01357	20-01357	11-190-100-610-02-06- / INST SUPP JF		CF	# M6892750-8		3,329.48
20-02372	20-02372	11-190-100-610-01-11- / WORKBOOKS - BURNET		CF	# M6896158-0		824.18
							\$4,153.66
SCHOLASTIC TESTING SERVICE INC./ 386415							
20-02263	20-02263	11-190-100-610-18-54-PK12- / SUPPLIES GIFT/TALENT		CF	# 265568K		138.26
20-02436	20-02436	11-190-100-610-18-54-PK12- / SUPPLIES GIFT/TALENT		CF	# 265258S		529.87
							\$668.13
SCHOOL HEALTH CORP/ 308400							
20-02295	20-02295	11-000-213-610-00-11- / HEALTH EXP BMS		CP	# 3693950-01		243.00
		11-000-213-610-00-11- / HEALTH EXP BMS		CP	# 3693950-00		274.48
		11-000-213-610-00-11- / HEALTH EXP BMS		CF	# 3700255-00		161.60
20-02466	20-02466	11-000-213-610-00-04- / HEALTH EXP FS		CF	# 3701570-00		487.88
							\$1,166.96
SCHOOL SPECIALTY, INC./ 3000							
							\$1,504.96

* 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

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-00030	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103366954		543.32
	20-00032	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103400328		305.49
	20-00275	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123158076		104.83
	20-00744	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208123418554		45.06
	20-00956	11-000-240-610-01-08- / WS NONINST SUPPLY		CF	# 208123826723		273.55
	20-02246	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 308103471200		203.12
	20-02357	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CP	# 208124309927		345.56
		20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 208124309930		345.56
	20-02363	11-190-100-610-02-06- / INST SUPP JF		CF	# 2081244486695		1,277.20
	20-02374	11-204-100-610-01-19- / LLD MM SUPPL		CF	# 208124309238		295.04
	20-02380	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103478187		293.33
	20-02386	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103477712		240.35
	20-02455	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103487171		295.64
	20-02496	11-190-100-610-05-04- / INST SUPP PE FS		CF	# 208124389395		164.68
	20-02523	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103484790		981.43
	20-02525	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103484789		290.83
	20-02530	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103485665		1,639.64
	20-02532	11-190-100-610-02-12- / INST SUPP HC		CF	# 208124437830		755.92
	20-02552	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103486396		297.92
	20-02589	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103488916		182.67
	20-02590	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103491521		338.96
	20-02597	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103489335		200.91
	20-02599	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103490917		500.29
	20-02632	20-231-100-600-01-20-0012- / TITLE I HC GEN SUP		CF	# 308103489918		4,328.21
	20-02634	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208124538078		103.56
	20-02717	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 208124490636		275.36
	20-02724	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 208124486793		199.75
	20-02725	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 208124479032		756.71
	20-02727	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 208124486714		63.71
Total for SCHOOL SPECIALTY, INC./ 3000							\$15,648.60
SHEPARD PREPARATORY HIGH SCHOOL/ 373327							
	20-01686	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 110166		5,376.24
Total for SHEPARD PREPARATORY HIGH SCHOOL/							\$5,376.24

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

Run on 02/12/2020 at 02:12:11 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

SHI INTERNATIONAL CORP./ 387372	20-02711	11-190-100-610-55-04- / TECH SUPPLY INST FS		CF	# B11156975		1,876.00
Total for SHI INTERNATIONAL CORP./ 387372							<u>\$1,876.00</u>
SISBARRO TOWING & RECOVERY/ 385141	20-02678	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 19-0109342		225.00
	20-02845	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 19-105565		285.00
Total for SISBARRO TOWING & RECOVERY/ 385141							<u>\$510.00</u>
SOLUTION TREE INC./ 387292	20-02224	20-270-200-600-01-20- / TITLE II-A NON INST SUPP		CF	# S224203		511.40
Total for SOLUTION TREE INC./ 387292							<u>\$511.40</u>
SPECTRUM 360/ 387285	20-01046	20-250-100-560-01-20- / IDEA TUITION		CP	# FEB20-80		9,758.88
	20-01047	20-250-100-560-01-20- / IDEA TUITION		CP	# FEB20-80		9,758.88
	20-01048	20-250-100-560-01-20- / IDEA TUITION		CP	# FEB20-80		9,731.52
	20-01049	20-250-100-560-01-20- / IDEA TUITION		CP	# FEB20-80		6,788.88
	20-01050	20-250-100-560-01-20- / IDEA TUITION		CP	# FEB20-80		6,761.52
Total for SPECTRUM 360/ 387285							<u>\$42,799.68</u>
SPORTIME/ 321700	20-02237	11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 308103473879		140.92
Total for SPORTIME/ 321700							<u>\$140.92</u>
SPRINGFIELD TRUCK CENTER/ 322000	20-02807	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 8995		19.80
Total for SPRINGFIELD TRUCK CENTER/ 322000							<u>\$19.80</u>
STAPLES BUSINESS ADVANTAGE/ 387683	20-02424	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 3435281747		56.99
Total for STAPLES INC./ 387683							<u>\$56.99</u>
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100	20-01168	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9471951		273.84
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9485380		55.80
Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							<u>\$329.64</u>

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

STAR PEDIATRIC HOME CARE AGENCY/ 387681							
20-01116	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	DECEMBER 2019		1,225.56
							\$1,225.56
STATE INDUSTRIAL PRODUCTS/ 385086							
20-01280	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN		CP	# 901351641		1,725.30
20-02766	61-910-310-610-01-61-	-/ CAFE SUPPLIES		CF	# 901334906		627.38
							\$2,352.68
SUMMIT INDUSTRIAL HARDWARE INC/ 328720							
20-02713	11-000-263-610-76-26-	-/ GROUNDS VEHICLE SUPP		CF	# 706662		470.96
20-02768	11-000-263-610-76-26-	-/ GROUNDS VEHICLE SUPP		CF	# 706661		143.95
20-02843	11-000-263-610-01-26-	-/ GROUNDS SUPPLIES		CF	# 707088		293.00
							\$907.91
SUMMIT SPEECH SCHOOL/ 328725							
20-01054	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 15668R		5,220.00
20-01055	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 15667R		5,220.00
							\$10,440.00
SURVIVOR FIRE & SAFETY EQUIPMENT CORP./ 387769							
20-02389	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS		CF	# SM15127		2,663.00
							\$2,663.00
T'MAIN BARFIELD/ 387029							
20-01277	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED		CP	JANUARY 2020		954.24
							\$954.24
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
20-02831	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CF	# FB2118		201.84
							\$201.84

TANNER NORTH JERSEY, INC./ 1603

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

Run on 02/12/2020 at 02:12:11 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-02225	20-02225	11-000-213-610-00-11- / HEALTH EXP BMS		CF	# 0050425-IN		2,123.26
Total for TANNER NORTH JERSEY, INC./ 1603							\$2,123.26
TEACHING STRATEGIES, LLC/ 384556							
20-02432	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH			CF	# 0371338-IN		570.00
	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF			CF	# 0371338-IN		570.00
	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS			CF	# 0371338-IN		570.00
	20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS			CF	# 0371338-IN		570.00
	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS			CF	# 0371338-IN		570.00
	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC			CF	# 0371338-IN		570.00
Total for TEACHING STRATEGIES, LLC/ 384556							\$3,420.00
TEEN TRUTH, LLC/ 387766							
20-02343	20-281-200-300-01-20- / TITLE IV/DF PP TECH LEA			CP	# 3420		2,500.00
	20-281-200-300-01-20- / TITLE IV/DF PP TECH LEA			CF	# 3419		2,500.00
	20-281-200-300-01-20- / TITLE IV/DF PP TECH LEA			CP	# 3432		1,875.00
	20-281-200-300-01-20- / TITLE IV/DF PP TECH LEA			CF	# 3433		1,875.00
Total for HORIZON ENTERTAINMENT, LLC/ 387766							\$8,750.00
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							
20-00997	20-255-100-560-01-20- / IDEA PSH TUITION			CF	# 529001012020		4,693.08
20-00998	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529001012020		10,837.89
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529002012020		9,805.71
20-00999	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529001012020		10,837.89
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529002012020		9,805.71
20-01013	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529001012020		10,837.89
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529002012020		9,805.71
20-01496	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529001012020		10,837.89
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529002012020		9,805.71
Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							\$87,267.48
THE COLLEGE OF NEW JERSEY/ 387263							
20-02581	11-000-230-580-01-23-PK12-/ GEN ADM SUP TRAVEL PD			CF	# CODE1929		300.00
Total for THE COLLEGE OF NEW JERSEY/ 387263							\$300.00

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
THE POMPTONIAN, INC./ 387735							
	20-01359	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-011020		127,754.16
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-011720		31,321.60
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-012420		93,098.69
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-013120		40,853.61
		Total for THE POMPTONIAN, INC./ 387735					\$293,028.06
TREPS ED, LLC/ 387747							
	20-02689	20-027-100-890-07-20- / LS SCH TREPS		CF	# 1181		109.00
		Total for TREPS ED, LLC/ 387747					\$109.00
UNION BD OF ED VENDOR VARIOUS/ 382782							
	20-01156	61-910-310-890-01-61- / MISC EXPENSES		CP	AKUA BOAKYE		7.70
		61-910-310-890-01-61- / MISC EXPENSES		CP	ALINA TOMAZENKO		126.91
		Total for UNION BD OF ED VENDOR VARIOUS/ 382782					\$134.61
UNION COUNTY EDUCATIONAL SERVICES							
COMM./ 351700							
	20-01121	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		7,594.00
	20-01122	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		12,275.50
	20-01123	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		12,041.50
	20-01125	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		12,041.50
	20-01126	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		12,509.50
	20-01127	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		12,275.50
	20-01128	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		7,360.00
	20-01129	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		12,275.50
	20-01131	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		7,828.00
	20-01133	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		7,360.00
	20-01134	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		7,360.00
	20-01136	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		7,594.00
	20-01137	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		12,041.50
	20-01146	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721068		5,572.00
	20-01147	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721068		5,572.00
	20-01148	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721068		5,572.00
	20-01151	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721040		12,564.50

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-01153	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721040		5,297.50
	20-01154	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721040		5,297.50
	20-01155	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721040		7,415.00
	20-01157	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721040		12,096.50
	20-01158	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721040		7,415.00
	20-01374	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721040		5,297.50
	20-02439	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720975		7,360.00
	20-02571	20-250-100-560-01-20- / IDEA TUITION		CP	# 720975		12,275.50
	20-02572	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721068		5,572.00
	20-02616	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721021		4,900.00
	20-01088	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 721098 - DECEMBER 2019		109.00
Total for UNION COUNTY EDUCATIONAL SERVICES							\$232,872.50
UNION COUNTY VO-TECH/ 351600							
	20-02072	11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	JANUARY 2020		68,300.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	JANUARY 2020		2,400.00
Total for UNION COUNTY VO-TECH/ 351600							\$70,700.00
UNION POLICE DEPARTMENT/ 386253							
	20-02091	11-000-266-300-01-54-PK12- / SEC PUR TECH SVS DW		CP	# 8301		800.00
Total for UNION POLICE DEPARTMENT/ 386253							\$800.00
UNITED REFRIGERATION INC/ 353800							
	20-02721	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 71583514-00		150.48
	20-02866	11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 71817284-00		833.93
	20-02527	61-910-310-610-01-61- / CAFE SUPPLIES		CP	# 71476410-00		271.85
		61-910-310-610-01-61- / CAFE SUPPLIES		CP	# 71476410-01		124.00
		61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 71476410-02		239.27
	20-02737	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 71866819-00		55.75
Total for UNITED REFRIGERATION INC/ 353800							\$1,675.28
VERIZON/ 247300							
	20-01319	11-000-230-530-01-05- / TELEPHONE HS		CP	JANUARY 2020		111.52
		11-000-230-530-01-08- / TELEPHONE WS		CP	JANUARY 2020		153.66
		11-000-230-530-01-10- / TELEPHONE UHS		CP	JANUARY 2020		91.24

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

Run on 02/12/2020 at 02:12:11 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

VERIZON WIRELESS/ 383402							
20-01320	11-000-230-530-01-54	-/ TELEPHONE ADM		CP	JANURY 2020		944.84
Total for VERIZON/ 247300							\$356.42
VILLANI BUS CO/ 360475							
20-02548	11-000-270-512-01-42	-/ CONTR SVS TRANS ATH		CF	# 81411		1,150.00
Total for VILLANI BUS CO / 360475							\$1,150.00
W. B. MASON CO. INC./ 383896							
20-00978	11-000-213-610-00-10	-/ HEALTH EXP UHS		CF	# 202335064		78.75
20-01008	11-190-100-610-40-09	-/ INST SUPP ART KMS		CF	# 201780532		139.28
20-01479	11-000-240-890-01-04	-/ OTHER EXP-PRIN/FS		CF	# 203307818		2,723.79
20-01546	11-000-230-610-02-23-0060	-/ SUPPLIES SUPT. OFFICE		CF	# 204060686		38.35
20-01818	11-190-100-610-02-04	-/ INST SUPP FRANKLIN		CF	# 206478635		761.94
20-01931	11-000-240-890-01-11	-/ OTHER EXP-PRIN BMS		CF	# 204472532		204.00
20-02233	11-402-100-610-01-42	-/ ATHLETIC SUPPLIES		CF	# 205657982		55.14
20-02309	11-000-240-890-01-08	-/ OTHER EXP-PRIN WS		CF	# 205704134		3,471.60
20-02371	11-000-240-890-01-10	-/ OTHER EXP-PRIN UHS		CF	# 206118589		2,023.38
20-02399	20-231-200-600-01-20-0010	-/ TITLE I UHS NON INST SUP		CF	# 205715850		122.14
20-02406	11-000-240-890-01-10	-/ OTHER EXP-PRIN UHS		CP	# 205715445 less CR 7618961		2,388.73
20-02410	11-000-240-890-01-10	-/ OTHER EXP-PRIN UHS		CF	# 205906913		15.60
20-02482	11-000-211-890-01-10	-/ ATTN DIR SUPPLIES		CF	# 205671024		121.43
Total for W. B. MASON CO. INC./ 383896							\$12,176.13
WARD'S SCIENCE/ 364600							
20-02247	20-361-100-600-01-20	-/ C PERKINS INST SUPPLY		CF	# 8088753002		401.91
Total for VWR EDUCATION, LLC/ 364600							\$401.91
WASTE MANAGEMENT OF NEW JERSEY, INC./ 381688							
20-01480	11-000-262-420-02-26	-/ CUSTODIAL CONTRACTED SVS		CP	# 3136759-2433-3		11,740.08
	11-000-262-420-02-26	-/ CUSTODIAL CONTRACTED SVS		CP	# 0655254-2433-2		1,167.85
	11-000-262-420-02-26	-/ CUSTODIAL CONTRACTED SVS		CP	# 0655409-2433-2		953.60

* 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

va_bill5.102317
02/12/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

11-000-262-420-02-26-	-/	CUSTODIAL CONTRACTED SVS		CP	# 0655276-2433-5		768.40
11-000-262-420-02-26-	-/	CUSTODIAL CONTRACTED SVS		CP	# 3137068-2433-8		205.12
Total for WASTE MANAGEMENT of NEW JERSEY, INC./ 381688							\$14,835.05

WESTSIDE PLUMBING SUPPLY CO. INC./ 370100

20-02809	11-000-261-610-04-26-0007-/	REQ MAINT SUPP LS		CF	# S1778156.001		170.02
	11-000-261-610-04-26-0009-/	REQ MAINT SUPP KMS		CF	# S1778156.001		170.02
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# S1778156.001		170.02
	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC		CF	# S1778156.001		170.00
20-02817	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# S1779219.001		806.83
20-02825	11-000-261-610-04-26-0002-/	REQ MAINT SUPP BH		CF	S1777723.001		1,294.95
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# S1777723.001		1,294.95
	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC		CF	# S1777723.001		215.22
20-02840	11-000-261-610-04-26-0008-/	REQ MAINT SUPP WS		CF	# S1777651.001		215.23
	11-000-261-610-04-26-0009-/	REQ MAINT SUPP KMS		CF	# S1777651.001		215.23
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# S1777651.001		215.23
	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC		CF	# S1777651.001		215.23
	11-000-261-610-04-26-0054-/	REQ MAINT SUPP ADM		CF	# S1777651.001		215.23
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							\$6,447.88

WILLIS OF NEW JERSEY, INC./ 387381

20-01143	11-000-291-270-01-54-	/	INS/EMPLOYEE-HEALTH		CP	# 2434932	9,583.33
Total for WILLIS OF NEW JERSEY, INC./ 387381							\$9,583.33

WINDSOR LEARNING CENTER/ 381789

20-00572	11-000-100-566-01-19-	/	PRIVATE SPECIAL		CP	# 22072 LESS # 21984-A	6,400.00
Total for WINDSOR LEARNING CENTER/ 381789							\$6,400.00

WINNING TEAMS BY NISSEL LLC/ 386524

20-02238	11-190-100-610-05-10-	/	INST SUPP PE UHS		CF	# 13495	306.96
20-02497	11-190-100-610-05-04-	/	INST SUPP PE FS		CF	# 13515	118.89
Total for WINNING TEAMS BY NISSEL LLC/ 386524							\$425.85

WORRALL NEWSPAPERS, INC/ 351900

20-01169	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 202641		31.66
----------	-----------------------------	-----------------------	--	----	----------	--	-------

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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

va_bill5.102317
02/12/2020

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/12/2020 at 02:12:11 PM
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	\$3,628,603.00				\$3,628,603.00
10	12	\$2,365.00				\$2,365.00
Fund 10	TOTAL	\$3,630,968.00				\$3,630,968.00
20	20	\$185,774.96				\$185,774.96
30	30	\$72,270.61				\$72,270.61
61	61	\$320,505.82				\$320,505.82
GRAND	TOTAL	\$4,209,519.39	\$0.00	\$0.00	\$0.00	\$4,209,519.39

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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

va_bill5.102317
02/12/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Pending Payments

11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING	CP	# 202290				76.74
Total for WORRALL NEWSPAPERS, INC/ 351900						\$108.40
Total for Pending Payments						\$4,209,519.39