

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
01/16/2020

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ABUNDANT LIFE ACADEMY/ 385739							
	20-02007	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MANAUDE DEFENDRE		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BERNADETTE HARPER		1,500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIE NATALI DELIMA		1,500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANNETTE MORALES		289.10
					<b>Total for ABUNDANT LIFE ACADEMY/ 385739</b>		<b>\$3,789.10</b>
ACADEMY OF OUR LADY OF PEACE/ 387201							
	20-02009	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MAYRA RODRIGUEZ		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SANDRA MANNINO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NICOLE FUSCO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MONICA FERREIRA		500.00
					<b>Total for ACADEMY OF OUR LADY OF PEACE/ 387201</b>		<b>\$2,000.00</b>
ACADEMY OF ST. ELIZABETH/ 386311							
	20-02010	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NATASHA MURPHY		500.00
					<b>Total for ACADEMY OF ST. ELIZABETH/ 386311</b>		<b>\$500.00</b>
ACCREDITED LOCK SUPPLY CO./ 385701							
	20-02175	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 2061808		3,885.70
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 2067018		544.50
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 2066274		1,063.80
					<b>Total for ACCREDITED LOCK SUPPLY CO./ 385701</b>		<b>\$5,494.00</b>
ADVANCED COUNTY LOCKSMITHS/ 384316							
	20-02449	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 95665		347.47
					<b>Total for ADVANCED COUNTY LOCKSMITHS/ 384316</b>		<b>\$347.47</b>
AHOLD FINANCIAL SERVICES LLC/ 386483							
	20-01580	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 776988		206.83
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 776993		74.80
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 776995		39.96
					<b>Total for AHOLD USA INC/ 386483</b>		<b>\$321.59</b>
AIR CENTER INC/ 2348							
	20-02420	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 69580		7,432.00
	20-02421	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 69579		4,692.00
					<b>Total for AIR CENTER INC/ 2348</b>		<b>\$12,124.00</b>

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<b>Pending Payments</b>						
AIRGAS USA, LLC/387773	20-02631	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 9965613811		17.54
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 9095560154		46.23
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 9966376223		17.22
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 9967198064		17.54
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP # 9096792949		73.07
				Total for AIRGAS, INC./ 387773		<b>\$171.60</b>
<b>AMERICAN WEAR INC./ 386517</b>						
	20-02299	11-000-261-890-03-26- / MAINTENANCE EXP		CF # S139581 LESS S139674		15,235.15
	20-02564	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP # S139744		200.00
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP # S139080		340.00
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF # S137345		1,194.50
				Total for AMERICAN WEAR INC./ 386517		<b>\$16,969.65</b>
<b>ANDERSON'S/ 385119</b>						
	20-01869	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF # 7875891		1,122.93
				Total for TAYMARK INC./ 385119		<b>\$1,122.93</b>
<b>APPLE COMPUTER, INC./ 1232</b>						
	20-02453	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF # AB20990871		158.00
	20-02583	11-190-100-610-55-54-PK12-/ INST SUPPLY TECH		CP # AB26390820		7,460.00
		11-190-100-610-55-54-PK12-/ INST SUPPLY TECH		CP # AB25795770		897.00
		11-190-100-610-55-54-PK12-/ INST SUPPLY TECH		CP # AB26624644		699.00
		11-190-100-610-55-54-PK12-/ INST SUPPLY TECH		CF # AB25066733		386.85
				Total for APPLE COMPUTER, INC./ 1232		<b>\$9,600.85</b>
<b>ARROW ACADEMY/ 387654</b>						
	20-02011	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP TIMOTHY BESANTY		344.60
				Total for ARROW ACADEMY/ 387654		<b>\$344.60</b>
<b>ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373</b>						
	20-00161	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP # ATP120823		83,044.72
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP # ATP121720		1,443.48
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF # ATP121629		32,367.06
				Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373		<b>\$116,855.26</b>

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<b>Pending Payments</b>							
ASSUMPTION SCHOOL/ 386515	20-02012	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROBERT SIKORA		500.00
					Total for ASSUMPTION SCHOOL/ 386515		\$500.00
ATC HEALTHCARE SERVICES INC./ 386873	20-01078	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190026471		9,743.04
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190027123		10,953.63
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190027557		7,148.67
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190028245		10,477.52
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190028895		11,260.49
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190029403		10,828.28
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$60,411.63
ATLANTIC TOMORROWS OFFICE TECH/ 387472	20-01102	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# CNIN980409		22,608.24
	20-01198	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# CNIN977610		2,754.16
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# CNIN988000		1,646.46
					Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472		\$27,008.86
ATRA JANITORIAL SUPPLY CO., INC./ 385422	20-02003	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 392415		377.58
					Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422		\$377.58
B & H PHOTO VIDEO, INC./ 2422	20-01633	11-190-100-610-01-54-PK12- / INST SUPPLY		CP	# 165746927		399.00
		11-190-100-610-01-54-PK12- / INST SUPPLY		CP	# 163765782		1,229.08
		11-190-100-610-01-54-PK12- / INST SUPPLY		CP	# 163787081		99.00
		11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# 164204302		389.98
					Total for B & H PHOTO VIDEO, INC./ 2422		\$2,117.06
BANYAN SCHOOL INC./ 387535	20-00981	20-250-100-560-01-20- / IDEA TUITION		CP	V.V. 12/19		4,728.60
		20-250-100-560-01-20- / IDEA TUITION		CP	VV1-1 12/19		2,850.00
		20-250-100-560-01-20- / IDEA TUITION		CP	V.V. 1/20		6,620.04
		20-250-100-560-01-20- / IDEA TUITION		CP	VV1-1 1/20		3,990.00

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

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<b>Pending Payments</b>						
BATTERIES PLUS/ 385614	20-00983	20-250-100-560-01-20- / IDEA TUITION		CP A.A. 12/19		4,728.60
		20-250-100-560-01-20- / IDEA TUITION		CP A.A. 1/20		6,620.04
				<b>Total for BANYAN SCHOOL INC./ 387535</b>		<b>\$29,537.28</b>
BATTERIES PLUS/ 385614	20-02551	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF # P22277330		24.95
				<b>Total for CARTAGENA GROUP, LLC/ 385614</b>		<b>\$24.95</b>
BCICAPITAL, INC./ 387624	20-02695	11-000-266-420-01-54-PK12- / RADIO LEASE PUR & USE		CF # 11141		94,135.70
				<b>Total for BciCAPITAL, INC./ 387624</b>		<b>\$94,135.70</b>
BEAR COMMUNICATIONS, INC./ 2642	20-02360	20-218-200-600-01-20- / PEEA NONINSTR SUPPLIES		CF # 4936019		498.95
				<b>Total for BEAR COMMUNICATIONS, INC./ 2642</b>		<b>\$498.95</b>
BENEDICTINE ACADEMY/ 385743	20-02013	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP MARIE CARMEL ANTILUS		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP CAROLINE CABATU-LAURENTE		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP MARY MEDE		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP VALDEIR CORDEIRO		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP SUSANA FREIRE		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP JOHN MORAN		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP THEODORE RAJAH		500.00
				<b>Total for BENEDICTINE ACADEMY/ 385743</b>		<b>\$4,000.00</b>
BFA FOODSERVICE/ 386361	20-01938	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF # 130844		131.85
		61-910-310-732-01-61- / CAFE EQUIPMENT		CF # 130844		9,044.87
				<b>Total for BOB FINKELSTEIN &amp; ASSOC INC./ 386361</b>		<b>\$9,176.72</b>
BHARATI S. MULLICK, M.D./ 39100	20-01305	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP JANUARY 2020		1,833.33
				<b>Total for BHARATI S. MULLICK, M.D./ 39100</b>		<b>\$1,833.33</b>
BISHOP GEORGE AHR HIGH SCHOOL/ 386315	20-02014	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP MARTINE CADET		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP MICHELE MISUKONIS		500.00

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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANDREA VAYNBERG		500.00
					Total for BISHOP GEORGE AHR HIGH SCHOOL/		\$1,500.00
					386315		
BOYS CLUB OF UNION/ 43100	20-01994	11-402-100-500-99-42- / RENTAL FEES		CP	JANUARY 2020		2,500.00
					Total for BOYS CLUB OF UNION/ 43100		\$2,500.00
<b>BROADVIEW NETWORKS INC/ 386171</b>							
	20-01325	11-000-230-530-01-02- / TELEPHONE BH		CP	DECEMBER 2019		175.84
		11-000-230-530-01-03- / TELEPHONE CF		CP	DECEMBER 2019		175.84
		11-000-230-530-01-04- / TELEPHONE FS		CP	DECEMBER 2019		175.84
		11-000-230-530-01-05- / TELEPHONE HS		CP	DECEMBER 2019		175.84
		11-000-230-530-01-06- / TELEPHONE JF		CP	DECEMBER 2019		175.84
		11-000-230-530-01-07- / TELEPHONE LS		CP	DECEMBER 2019		175.84
		11-000-230-530-01-08- / TELEPHONE WS		CP	DECEMBER 2019		175.84
		11-000-230-530-01-09- / TELEPHONE KMS		CP	DECEMBER 2019		175.84
		11-000-230-530-01-10- / TELEPHONE UHS		CP	DECEMBER 2019		175.84
		11-000-230-530-01-11- / TELEPHONE BMS		CP	DECEMBER 2019		175.84
		11-000-230-530-01-12- / TELEPHONE HC		CP	DECEMBER 2019		175.84
		11-000-230-530-01-54- / TELEPHONE ADM		CP	DECEMBER 2019		175.87
					Total for BROADVIEW NETWORKS INC/ 386171		\$2,110.11
<b>BSN SPORTS INC./ 386550</b>							
	20-00791	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 907111898		1,800.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 907436190		1,584.37
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 907589187		72.50
	20-02080	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 907279625		945.00
	20-02180	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 907221018		152.00
					Total for BSN SPORTS INC./ 386550		\$4,553.87
<b>BUREAU OF EDUC &amp; RESEARCH, INC./ 47500</b>							
	20-02258	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 4937614		279.00
	20-02259	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 4935373		279.00
					Total for BUREAU OF EDUC & RESEARCH, INC./ 47500		\$558.00
<b>BUY WISE AUTO PARTS/ 49500</b>							

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	20-02325	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01CV1580 less CM01CV3862		266.70
	20-02481	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01DHG3938		81.29
	20-02550	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01DJ9878		307.08
	20-02625	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01DJ5346		112.94
	20-02643	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 01DQ1627		28.10
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01DL5223		28.10
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01DQ2457		184.00
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01DQ2379		31.44
				<b>Total for BUY WISE AUTO PARTS/ 49500</b>			<b>\$1,039.65</b>
<b>C &amp; R GRAPHICS/ 385859</b>							
	20-01790	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 31354		310.00
	20-02095	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 31376		25.00
				<b>Total for C &amp; R GRAPHICS/ 385859</b>			<b>\$335.00</b>
<b>CABLEVISION LIGHTPATH, INC./ 387709</b>							
	20-01323	11-000-230-530-01-02- / TELEPHONE BH		CP	DECEMBER 2019		779.40
		11-000-230-530-01-03- / TELEPHONE CF		CP	DECEMBER 2019		779.40
		11-000-230-530-01-04- / TELEPHONE FS		CP	DECEMBER 2019		779.40
		11-000-230-530-01-05- / TELEPHONE HS		CP	DECEMBER 2019		779.40
		11-000-230-530-01-06- / TELEPHONE JF		CP	DECEMBER 2019		779.40
		11-000-230-530-01-07- / TELEPHONE LS		CP	DECEMBER 2019		779.40
		11-000-230-530-01-08- / TELEPHONE WS		CP	DECEMBER 2019		779.40
		11-000-230-530-01-09- / TELEPHONE KMS		CP	DECEMBER 2019		779.40
		11-000-230-530-01-10- / TELEPHONE UHS		CP	DECEMBER 2019		779.40
		11-000-230-530-01-11- / TELEPHONE BMS		CP	DECEMBER 2019		779.40
		11-000-230-530-01-12- / TELEPHONE HC		CP	DECEMBER 2019		779.40
		11-000-230-530-01-54- / TELEPHONE ADM		CP	DECEMBER 2019		779.40
				<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>			<b>\$9,352.80</b>
<b>CALAIS SCHOOL/ 1619</b>							
	20-01389	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI012020		7,791.00
				<b>Total for CALAIS SCHOOL/ 1619</b>			<b>\$7,791.00</b>
<b>CAROLINA BIOLOGICAL SUP CO/ 55000</b>							
	20-00075	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 50756358RI		33.06

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<b>Pending Payments</b>							
CASCADE SCHOOL SUPPLIES INC./ 386271							
	20-00952	11-190-100-610-40-03-		CP	# 80222 INST SUPP ART CF		31.20
		11-190-100-610-40-03-		CF	# 56208 INST SUPP ART CF		35.70
	20-01222	11-190-100-610-40-10-		CF	# 76091 INST SUPP ART UHS		25.74
					<b>Total for CASCADE SCHOOL SUPPLIES INC./ 386271</b>		<b>\$92.64</b>
CATAPULT K12/ 386454							
	20-01458	11-190-100-340-55-55-IT55-/		CP	# 1043777 PROF TECH SVS		594.00
					<b>Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454</b>		<b>\$594.00</b>
CDW GOVERNMENT INC./ 382701							
	20-02427	20-281-100-600-01-20-		CF	# WFD8183 TITLE IV INST SUPPLIES		781.13
					<b>Total for CDW GOVERNMENT INC./ 382701</b>		<b>\$781.13</b>
CELEBRATE THE CHILDREN/ 387734							
	20-01336	11-000-100-566-01-19-		CP	# 2001098 PRIVATE SPECIAL		11,687.55
		11-000-100-566-01-19-		CP	# 2002098 PRIVATE SPECIAL		8,348.25
					<b>Total for CELEBRATE THE CHILDREN/ 387734</b>		<b>\$20,035.80</b>
CENTER SCHOOL/ 58925							
	20-01511	11-000-100-566-01-19-		CP	# 529002012020.20-01511 PRIVATE SPECIAL		3,807.25
					<b>Total for CENTER SCHOOL/ 58925</b>		<b>\$3,807.25</b>
CEREBRAL PALSY OF NO. JERSEY/ 2239							
	20-01072	11-000-100-566-01-19-		CP	# HHS529012012019.20-01072 PRIVATE SPECIAL		8,255.10
	20-01073	11-000-100-566-01-19-		CP	# HLS529012012019.20-01073 PRIVATE SPECIAL		5,644.38
	20-01071	11-000-100-566-01-19-		CP	# HLS529012012019.20-01071 PRIVATE SPECIAL		8,234.38
					<b>Total for CEREBRAL PALSY OF NO. JERSEY/ 2239</b>		<b>\$22,133.86</b>
CEREBRAL PALSY UNION COUNTY/ 59840							
	20-00488	11-000-100-566-01-19-		CP	# 15295 PRIVATE SPECIAL		5,570.70
	20-00489	11-000-100-566-01-19-		CP	# 15297 PRIVATE SPECIAL		5,570.70
	20-00490	11-000-100-566-01-19-		CP	# 15299 PRIVATE SPECIAL		5,570.70
	20-00491	11-000-100-566-01-19-		CP	# 15298 PRIVATE SPECIAL		5,570.70
	20-00492	11-000-100-566-01-19-		CF	# 15296 PRIVATE SPECIAL		2,599.66

\* 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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
CHARACTER.ORG/ 385317	20-00493	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15300			5,570.70
	20-00494	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 15301			5,570.70
				Total for CEREBRAL PALSY UNION COUNTY/ 59840			\$36,023.86
CHARACTER.ORG/ 385317	20-02476	11-000-240-890-01-06- / OTHER EXP-PRIN JF		CP # 20912			275.00
				Total for CHARACTER EDUCATION PARTNERSHIP, INC./ 385317			\$275.00
CHATHAM DAY SCHOOL/ 386316	20-02015	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP CLAUDIA FORTES			500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP KAREN ALEGRIA			1,000.00
				Total for CHATHAM DAY SCHOOL/ 386316			\$1,500.00
CHRIST THE KING PREP/ 385791	20-02017	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP LESLIE RODRIGUEZ			500.00
				Total for CHRIST THE KING PREP/ 385791			\$500.00
CINDY TERE BUSH/ 387759	20-02172	20-218-200-329-01-20- / PEEA OTH PURCH PRO ED SV		CF # UN121119			350.00
				Total for CINDY TERE BUSH/ 387759			\$350.00
CLEVELAND AUTO & TIRE CO., INC./ 387003	19-03322	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 213090			2,121.44
	20-00421	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP # 213814			2,658.57
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 213815			2,103.80
				Total for CLEVELAND AUTO & TIRE CO., INC./ 387003			\$6,883.81
COLLIER HIGH SCHOOL/ 383714	20-01395	11-000-100-566-01-19- / PRIVATE SPECIAL		CP JANUARY 2020			6,289.00
	20-02617	11-000-100-566-01-19- / PRIVATE SPECIAL		CP NOV. - DEC. 2019 & JAN. 2020			12,247.00
				Total for COLLIER HIGH SCHOOL/ 383714			\$18,536.00
COMCAST/ 384984	20-01322	11-000-230-530-01-10- / TELEPHONE UHS		CP DECEMBER 2019			14.56
		11-000-230-530-01-54- / TELEPHONE ADM		CP DECEMBER 2019			144.82
				Total for COMCAST/ 384984			\$159.38
COMMERCIAL APPLIANCE SERVICE, LLC/ 387740							



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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
20-01778	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN		CP	# 4749C1		339.50
Total for COMMISSIONER OF LWD/ 383537							\$339.50
Total for COMMISSIONER OF LWD/ 383537							\$80.00
<b>COMMISSIONER OF LWD/ 383537</b>							
20-00683	11-000-261-890-03-26-	- / MAINTENANCE EXP		CP	NOEL CRUZ - B-156118		80.00
Total for COMMISSIONER OF LWD/ 383537							\$80.00
<b>CONSTELLATION NEW ENERGY INC/ 387724</b>							
20-01318	11-000-262-622-01-02-	- / ELECTRIC UTILITY BH		CP	DECEMBER 2019		2,806.82
	11-000-262-622-01-03-	- / ELECTRIC UTILITY CF		CP	DECEMBER 2019		2,905.00
	11-000-262-622-01-05-	- / ELECTRIC UTILITY HS		CP	DECEMBER 2019		278.80
	11-000-262-622-01-06-	- / ELECTRIC UTILITY JF		CP	DECEMBER 2019		6,183.89
	11-000-262-622-01-07-	- / ELECTRIC UTILITY LS		CP	DECEMBER 2019		2,985.18
	11-000-262-622-01-10-	- / ELECTRIC UTILITY UHS		CP	DECEMBER 2019		19,190.80
	11-000-262-622-01-11-	- / ELECTRIC UTILITY BMS		CP	DECEMBER 2019		5,985.09
	11-000-262-622-01-54-	- / ELECTRIC UTILITY ADM		CP	DECEMBER 2019		311.67
Total for CONSTELLATION NEW ENERGY INC/ 387724							\$40,647.25
<b>COOPERATIVE EDUCATIONAL SERVICE AGENCY/ 387666</b>							
20-02342	11-000-240-610-01-09-	- / KMS NONINSTR SUPPLY		CF	# 0002000082		2,550.00
Total for COOPERATIVE EDUCATIONAL SERVICE AGENCY/ 387666							\$2,550.00
<b>COUNSELING CENTERS FOR HUMAN DEV/ 387495</b>							
20-01119	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 191225		200.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 191228		200.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 191021		200.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 191227		200.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 191226		200.00
Total for COUNSELING CENTERS FOR HUMAN DEV/ 387495							\$1,000.00
<b>CPC BEHAVIORAL HEALTHCARE/ 383935</b>							
20-01394	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	FEBRUARY 2020		6,569.64
Total for CPC BEHAVIORAL HEALTHCARE/ 383935							\$6,569.64

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>CRANFORD BOARD OF EDUCATION/ 77600</b>							
	20-01948	20-250-100-560-01-20- / IDEA TUITION		CP	# 1119		11,153.00
	20-02614	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 919		5,780.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1019		5,780.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1119		5,780.00
	20-02615	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1119		4,816.65
							<b>\$33,309.65</b>
<b>CURRICULUM ASSOCIATES LLC/ 80400</b>							
	20-02305	20-241-200-300-01-20- / TITLE III PP TECH LEA		CF	# 90628396		2,000.00
							<b>\$2,000.00</b>
<b>CUSUMANO PERMA-RAIL CO./ 385373</b>							
	20-02289	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	1/13/20 INVOICE		1,500.00
							<b>\$1,500.00</b>
<b>DANA BOBERTZ/ 385604</b>							
	20-02620	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	11/25-11/26/19 WORKSHOP		235.00
		20-270-200-580-01-20- / TITLE II-A TRAV-DW		CF	11/25-11/26/19 WORKSHOP		250.00
							<b>\$485.00</b>
<b>DANMAR PRODUCTS, INC./ 387771</b>							
	20-02423	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 341198		140.50
							<b>\$140.50</b>
<b>DAVID B. RUBIN, P.C./ 387612</b>							
	19-02043	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CF	# 17280		1,018.33
	20-01283	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 17280		1,309.59
							<b>\$2,327.92</b>
<b>DAVID BREARLEY HIGH SCHOOL/ 387758</b>							
	20-02078	11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	YUREMA GONZALEZ		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	NEERU KUMAR		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	JOSEPH MARGARTIONDO		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SUZANNE MARTIN		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	ILIZABETE PAREDES-MATOS		1,000.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	JANUSZ PELESZ		500.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

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### Pending Payments

		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	NICOLE PINEDA		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SANJIV SHAH		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SORAYDA CEBALLOS LOPEZ		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	DONNA GELLECE-SMITH		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	COLLEEN TYRA		1,000.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	CHRISTOPHER USHAK		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	LORETTA VEILLEUX		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	DENISE LAMORGESE		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	MARIA ARCIERI		250.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	MARY BENTIVEGNA		1,000.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SHERYL BORG		1,000.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SCHEA CLEAR		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	DANIELLA FALCON		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	MICHAEL GENSCHE		1,500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SINI GEORGE		500.00

Total for DAVID BREARLEY HIGH SCHOOL/ 387758

DECKER, INC./ 387400  
20-02425 11-190-100-610-02-06- / INST SUPP JF  
CF # 330879A  
1,260.00  
\$1,260.00

DELBARTON/ 386182

Total for DECKER, INC./ 387400

20-02018 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP

500.00  
\$500.00

DEMCO, INC./ 86500

Total for DELBARTON/ 386182

20-01912 11-000-222-610-03-04- / LIB SUPPLIES FRANKLIN

465.99  
\$465.99

DEMOULIN BROTHERS & COMPANY/ 384962

Total for DEMCO, INC./ 86500

20-02100 11-190-100-610-09-10- / INST SUPP MUSIC UHS

1,203.48  
\$1,203.48

DERON SCHOOL OF NJ, INC. 1/ 383019

Total for DEMOULIN BROTHERS & COMPANY/ 384962

20-00470 11-000-100-566-01-19- / PRIVATE SPECIAL

5,328.15

20-00471 11-000-100-566-01-19- / PRIVATE SPECIAL

5,328.15

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
20-00472	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		5,328.15
20-00473	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		5,328.15
20-00474	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY		5,328.15
20-00477	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		7,428.15
20-00479	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		7,428.15
20-00481	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		7,428.15
20-01181	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		7,428.15
20-01182	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		7,428.15
20-01184	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		5,328.15
20-01185	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		5,328.15
20-01492	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		5,328.15
20-02568	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	OCT. & NOV.		7,814.62
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	JANUARY 2020		7,459.41
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		5,328.15
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	DECEMBER 2019		5,328.15
20-02569	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	JANUARY 2020		7,459.41
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	NOV. & DEC. 2019		9,945.88
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		5,328.15
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	AIDE - JANUARY 2020		2,940.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	AIDE - NOV. & DEC. 2019		3,500.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	AIDE - FEBRUARY 2020		2,100.00
<b>Total for DERON SCHOOL OF NJ, INC. 1/ 383019</b>							<b>\$136,969.72</b>
<b>DERON SCHOOL OF NJ, INC. 1/ 87180</b>							
20-01183	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2020		4,641.75
<b>Total for DERON SCHOOL OF NJ, INC. 1/ 87180</b>							<b>\$4,641.75</b>
<b>ECLC OF NEW JERSEY/ 95500</b>							
20-01344	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 11785		4,466.25
20-01346	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 11787		4,466.25
20-01347	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 11786		4,466.25
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 11848		2,079.65
20-01348	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 11784		4,466.25
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 11849		2,797.98

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<b>Pending Payments</b>							
	20-01350	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11613		4,376.10
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11876		2,815.36
				Total for ECLC OF NEW JERSEY/ 95500			<b>\$29,934.09</b>
	20-01021	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1219-5290-TUIT-154		5,088.00
				Total for EDUCATIONAL SERV COMM OF NJ/ 384739			<b>\$5,088.00</b>
	20-01516	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2581		7,790.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2419		39,270.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2477		39,270.00
				Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391			<b>\$86,330.00</b>
	20-01264	11-000-262-621-01-02- / GAS UTILITY BH		CP	DECEMBER 2019		3,657.15
		11-000-262-621-01-03- / GAS UTILITY CF		CP	DECEMBER 2019		9,779.31
		11-000-262-621-01-04- / GAS UTILITY FS		CP	DECEMBER 2019		4,824.34
		11-000-262-621-01-05- / GAS UTILITY HS		CP	DECEMBER 2019		3,768.73
		11-000-262-621-01-06- / GAS UTILITY JF		CP	DECEMBER 2019		2,860.30
		11-000-262-621-01-07- / GAS UTILITY LS		CP	DECEMBER 2019		5,711.30
		11-000-262-621-01-08- / GAS UTILITY WS		CP	DECEMBER 2019		4,427.18
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	DECEMBER 2019		5,164.22
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	DECEMBER 2019		16,575.16
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	DECEMBER 2019		125.38
		11-000-262-621-01-12- / GAS UTILITY HC		CP	DECEMBER 2019		7,272.21
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	DECEMBER 2019		4,573.89
				Total for ELIZABETHTOWN GAS CO./ 106100			<b>\$68,739.17</b>
	20-01097	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1918542		2,990.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1920942		4,930.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1918545		3,220.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1918546		1,150.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1925332		3,450.00

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

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<b>Pending Payments</b>						
ESSEX VALLEY SCHOOL/ 109500				Total for EPIC HEALTH SERVICES, INC./ 386664		\$15,740.00
20-01514	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 14065 less 14152		5,293.82
				Total for ESSEX VALLEY SCHOOL/ 109500		\$5,293.82
FAMILY CENTER AT MONTCLAIR LLC/ 386468				Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$700.00
20-01106	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP # 4017 - AC		100.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP # 4017 - MR		100.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP # 4014		100.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP # 4012		100.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP # 4013		100.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP # 4016		100.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP # 4015		100.00
FERTIL-SOIL TURF SUPPLY INC./ 114900				Total for FERTIL-SOIL TURF SUPPLY INC./ 114900		\$1,147.00
20-02351	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF # 000000019		1,147.00
FIRST CHILDREN, LLC/ 385967				Total for FIRST CHILDREN, LLC/ 385967		\$173,423.00
20-01115	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # 11730		66,970.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # 11746		52,645.00
20-01029	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 8781		6,726.00
20-01030	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 8782		6,726.00
20-01031	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 8783		6,726.00
20-01033	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 8784		6,726.00
20-01034	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 8785		6,726.00
20-01035	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 8766		6,726.00
20-01036	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 8788		6,726.00
20-01056	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 8787		6,726.00
FLEMINGTON CAR AND TRUCK/ 385615				Total for FLEMINGTON CAR AND TRUCK/ 385615		\$271.76
20-02627	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW		CF # 218022		271.76
				Total for FLEMINGTON CAR AND TRUCK/ 385615		\$271.76

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
FLEX SCHOOL/ 387642	20-02021	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDREA BANKS SUGGS		500.00
					Total for FLEX SCHOOL/ 387642		\$500.00
FLOCABULARY, LLC/ 387166	20-02000	11-190-100-610-01-08- / WORKBOOKS - WASHINGTON		CF	# INV23968		2,000.00
					Total for FLOCABULARY, LLC/ 387166		\$2,000.00
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	20-01288	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 172688		18,580.46
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 172690		8,587.68
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 172692		208.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 172693		3,470.56
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 172695		480.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 172697		3,888.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 172698		272.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 172699		320.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 172707		400.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 172708		1,376.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 172689		4,880.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 172696		3,315.25
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 172700		1,120.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 172701		1,713.76
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 172702		1,776.86
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 172703		17,124.64
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 172704		944.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 172705		533.43
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 172710		1,824.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 172712		3,902.38
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 173726		18,240.86
					Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601		\$92,957.88

FRANKLIN COVEY CLIENT SALES, INC./ 387124

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

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<b>Pending Payments</b>							
20-00672	11-190-100-610-02-06-	-/ INST SUPP JF		CF	# IS10110336		5,500.00
Total for FRANKLIN COVEY CLIENT SALES, INC./							<b>\$5,500.00</b>
387124							
FRED ROSSER LLC/ 387616	20-02341	11-401-100-890-04-06-		CF	# I200113808		1,200.00
Total for FRED ROSSER LLC/ 387616							<b>\$1,200.00</b>
<b>GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>							
20-01058	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8803		10,863.93
20-01060	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8803		7,503.93
20-01062	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8803		10,863.93
20-01063	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8803		7,503.93
20-01064	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8803		10,863.93
Total for GATEWAY SCHOOL/RKS ASSOCIATES/							<b>\$47,599.65</b>
383160							
GEC/ 387191	20-00632	11-000-222-610-15-10-		CF	# 2876971		474.10
Total for ACCO BRANDS USA LLC/ 387191							<b>\$474.10</b>
<b>GENERAL PLUMBING SUPPLY/ 385012</b>							
20-02346	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC		CF	# S8543713.001		1,058.40
20-02541	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# S8597233.001		1,638.89
Total for GENERAL PLUMBING SUPPLY/ 385012							<b>\$2,697.29</b>
<b>GINGERBRED KIDZ, LLC/ 384870</b>							
20-01091	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	11/15/19 eval. - EJ		475.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	11/19/19 eval - DR		475.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	12/18/19 EVAL - JB		475.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	12/07/19 EVAL - DE		475.00
Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870							<b>\$1,900.00</b>
GM FENCE/ 128900	20-02133	11-000-261-420-01-26-0003-/		CF	# 19-002889		946.35
Total for GM FENCE/ 128900							<b>\$946.35</b>
<b>GOLDA OCH ACADMEY/ 386314</b>							



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<b>Pending Payments</b>							
	20-02023	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LOVELLA KOMOROVSKI		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LENORE MAY		500.00
					Total for GOLDA OCH ACADMEY/ 386314		<b>\$1,500.00</b>
	20-02160	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 9329743463		101.24
	20-02447	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 9383844074		1,080.28
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		<b>\$1,181.52</b>
	20-02025	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CP	JACQUELIN COPELAND		1,000.00
					Total for GREAT OAKS CHARTER SCHOOL/ 386609		<b>\$1,000.00</b>
	20-02387	11-190-100-420-09-54- / EQT SERVICES MUSIC		CF	# 1101368		653.58
					Total for GROSH SCENIC RENTALS INC./ 387768		<b>\$653.58</b>
	20-02405	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101003503:01		510.96
					Total for H.A. DEHART & SON/ 382074		<b>\$510.96</b>
	20-00688	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 208208		245.00
	20-01508	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 208124		51.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 208124		51.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 208124		51.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 208124		51.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 208124		102.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 208124		51.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 208124		51.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 208124		102.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 208124		228.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 208124		102.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 208124		102.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 208124		177.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CP	# 208355		99.00
					Total for HAIG'S SERVICE CORP./ 384708		<b>\$1,463.00</b>

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

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<b>Pending Payments</b>							
HEARTLAND PAYMENT SYSTEMS INC./ 386599	20-02718	61-910-310-340-01-61- / CAFE PURCH TECH SVS		CF	# HSSREC005841		5,993.00
Total for HEARTLAND PAYMENT SYSTEMS INC./ 386599							\$5,993.00
HERE'S THE STORY/ 2471	20-01922	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	10/21/19 INVOICE		807.30
Total for HERE'S THE STORY/ 2471							\$807.30
HERMITAGE ART CO/ 147950	20-01955	11-190-100-610-02-06- / INST SUPP JF		CF	# 1292089 (10192236)		49.94
Total for HERMITAGE ART CO INC/ 147950							\$49.94
HOGAN SECURITY GROUP LLC/ 387529	19-03273	30-170-400-450-13-54-1702-/ DOORS INSIDE DW		CF	# 2823		21,499.75
Total for HOGAN SECURITY GROUP LLC/ 387529							\$21,499.75
HOLY SPIRIT SCHOOL/ 385751	20-02026	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WILLIAM ARTIGA		377.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LILLIAN MACHUKI		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAHIRA BENNETT		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KEISHA GRIFFIN-MANDERVILLE		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHARLES TATHAM		500.00
Total for HOLY SPIRIT SCHOOL/ 385751							\$2,377.90
HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752	20-02027	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHRYN MALEC		1,500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA DeROSSI		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHERINE GURANGO		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAIA SANTOS		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TARA SPITTEL		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAICHAEL ZACCARIA		1,500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANNA RAJ-PAHL		500.00
Total for HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752							\$6,500.00
HONOR RIDGE ACADEMY/ 387746							

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<b>Pending Payments</b>								
HOOVER TRUCK CENTER INC./ 386536	20-01699	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JAN20023		8,652.00	
	20-01715	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JAN20023		8,652.00	
				Total for HONOR RIDGE ACADEMY/ 387746				\$17,304.00
	20-02139	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 139324F		203.22	
	20-02393	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 140562F less credit		712.85	
	20-02535	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 141670F		530.84	
	20-02642	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 142102F		620.56	
				Total for HOOVER TRUCK CENTER INC./ 386536				\$2,067.47
HORIZON BCBS/NJ/ 387205				CP	# 293009253		11,029.53	
				Total for HORIZON BCBS/NJ/ 387205				\$11,029.53
HORIZON BLUE CROSS/SHIELD NJ/ 385163				CP	# 293002182		1,812,826.11	
				CP	# 293002182		59,519.26	
				Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163				\$1,872,345.37
HUDSON CATHOLIC HIGH SCHOOL/ 385753				CP	BERNICE BUDHU		500.00	
				CP	ERIKA PACHECO		500.00	
				CP	SAID NEME		200.30	
				CP	JELLIE VILLANUEVA		311.30	
				Total for HUDSON CATHOLIC HIGH SCHOOL/ 385753				\$1,511.60
IDESCO CORP./ 385935				CF	# 4132370		138.00	
				Total for IDESCO CORP./ 385935				\$138.00
IMMACULATE CONCEPTION HIGH SCHOOL/ 385754				CP	KANENE OLEKA		383.45	
				Total for IMMACULATE CONCEPTION HIGH SCHOOL/ 385754				\$383.45
INSPIRED INSTRUCTION, LLC/ 387355								

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<b>Pending Payments</b>							
20-00388		11-000-223-320-01-03- / INST STAFF TRN PRO ED CF		CP # 3612			1,000.00
		11-000-223-320-01-03- / INST STAFF TRN PRO ED CF		CF # 3569			1,200.00
				<b>Total for INSPIRED INSTRUCTION, LLC/ 387355</b>			<b>\$2,200.00</b>
<b>INTERSTATE MUSIC SUPPLY CO/ 1508</b>							
20-00442		11-190-100-610-09-09- / INST SUPP MUSIC KMS		CF # 9295023			56.04
20-01011		11-190-100-610-09-12- / INST SUPP MUSIC HC		CF # 9307413			137.00
				<b>Total for INTERSTATE MUSIC SUPPLY CO/ 1508</b>			<b>\$193.04</b>
<b>IRONBOUND CATHOLIC ACADEMY/ 385755</b>							
20-02030		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ANTONIO CAMBEIRO			500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP CHRISTINA LACERDA			500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP HILDA PINHEIRO			500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ISABEL PITA			500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP NATALIE ROCHA			500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP MELINA VILLA			1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP JOSEPH VILLA			1,000.00
				<b>Total for IRONBOUND CATHOLIC ACADEMY/ 385755</b>			<b>\$4,500.00</b>
<b>IXL LEARNING, INC./ 387763</b>							
20-02272		11-190-100-610-02-12- / INST SUPP HC		CF # S365728			1,250.00
				<b>Total for IXL LEARNING, INC./ 387763</b>			<b>\$1,250.00</b>
<b>J-LINE CREATIVE LLC/ 387776</b>							
20-02538		11-401-100-890-04-06- / SCH SPON CO-CURR JF		CF # 7100			895.00
				<b>Total for J-LINE CREATIVE LLC/ 387776</b>			<b>\$895.00</b>
<b>J. W. PEPPER &amp; SON INC./ 274500</b>							
20-00191		11-190-100-610-09-04- / INST SUPP MUSIC FS		CP # 168906066			48.95
		11-190-100-610-09-04- / INST SUPP MUSIC FS		CF # 168069774			274.24
				<b>Total for J. W. PEPPER &amp; SON INC./ 274500</b>			<b>\$323.19</b>
<b>JAEGER LUMBER CO/ 165200</b>							
20-02600		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF # 1111585			9,762.18
20-02619		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF # 1106021			98.89
20-02630		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF # 1111586			844.73
				<b>Total for JAEGER LUMBER CO./ 165200</b>			<b>\$10,705.80</b>

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

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<b>Pending Payments</b>							
	20-02485	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	REIMBURSEMENT		69.99
					Total for JESSICA CORNACCCHIA/ 386706		<u>\$69.99</u>
JEWEL ELECTRIC SUPPLY CO./ 383765				CF	# 297173		305.76
	20-02291	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 297947		15.84
	20-02444	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 297947		170.00
		11-000-261-610-04-26-0003- / REQ MAINT SUPP CF					
					Total for JEWEL ELECTRIC SUPPLY CO./ 383765		<u>\$491.60</u>
JFK JOHNSON REHAB. INSTITUTE/ 383406				CP	NOVEMBER 2019		3,655.00
	20-01024	11-000-216-320-01-19- / CONTRACTED RELATED SERVI					
					Total for JFK JOHNSON REHAB. INSTITUTE/ 383406		<u>\$3,655.00</u>
JOHNSTONE SUPPLY CO./ 170750				CF	# S4484051.001		3,588.56
	20-02348	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S4508095.001		263.24
	20-02480	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S4492263.001		216.77
	20-02384	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# S4504702.001		412.06
	20-02479	61-910-310-610-01-61- / CAFE SUPPLIES					
					Total for JOHNSTONE SUPPLY CO./ 170750		<u>\$4,480.63</u>
JONATHON DAYTON HIGH SCHOOL/ 386366				CP	JULIET AJAYI		500.00
	20-02031	11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	HECTOR CADILLI		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SILVIA CASTANO		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	NICHOLAS CIRASELLA		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	VANESSA CORDEIRO		1,000.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	BERNARD DAVID		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	CHERYLL ESPEJO		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	TARA KAPLEAU		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	ANNY LORA		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	MARCIA CUOTO		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SAMIR PATEL		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	PAOLO PINHO		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	JAYASRI SAHA		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	DOMINIQUE JOSEPH		500.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	KLEBER PALMA		500.00

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

<p><b>JOSEPH KUSHNER HEBREW ACADEMY/ 385758</b></p> <p>20-02032 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p style="text-align: right;"><b>\$8,000.00</b></p>						
<p><b>K &amp; S MUSIC/ 172100</b></p> <p>20-01017 11-190-100-610-09-12- / INST SUPP MUSIC HC</p> <p>CP STEVE SCHNIFFER</p> <p>CF # 1200537</p> <p style="text-align: right;"><b>25.95</b></p>						
<p><b>KDDS III. INC./NEW BEGINNINGS/ 387103</b></p> <p>20-01376 11-000-100-566-01-19- / PRIVATE SPECIAL</p> <p>CP # NB2940970</p> <p style="text-align: right;"><b>\$25.95</b></p>						
<p><b>KENCOR ELEVATOR INC./ 386462</b></p> <p>20-01432 11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5</p> <p>11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS</p> <p>11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS</p> <p>11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS</p> <p>11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC</p> <p>20-01934 11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS</p> <p style="text-align: right;"><b>7,620.27</b></p>						
<p><b>KENT PLACE SCHOOL/ 385756</b></p> <p>20-02034 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p style="text-align: right;"><b>\$619.34</b></p>						
<p><b>LAKE NELSON SDA SCHOOL/ 386638</b></p> <p>20-02035 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p style="text-align: right;"><b>1,000.00</b></p>						
<p><b>LAKE NELSON SDA SCHOOL/ 385756</b></p> <p>20-02035 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p style="text-align: right;"><b>1,000.00</b></p>						
<p><b>LAKE NELSON SDA SCHOOL/ 386638</b></p> <p>20-02035 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p style="text-align: right;"><b>1,000.00</b></p>						
<p><b>LAKE NELSON SDA SCHOOL/ 385756</b></p> <p>20-02035 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p style="text-align: right;"><b>1,000.00</b></p>						
<p><b>LAKE NELSON SDA SCHOOL/ 386638</b></p> <p>20-02035 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p style="text-align: right;"><b>1,000.00</b></p>						
<p><b>LAKE NELSON SDA SCHOOL/ 385756</b></p> <p>20-02035 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p>11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP</p> <p style="text-align: right;"><b>1,000.00</b></p>						

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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMANUEL JARDINIANO		950.55
		<b>LAKESHORE LEARNING MATERIALS/ 181960</b>			<b>Total for LAKE NELSON SDA SCHOOL/ 386638</b>		<b>\$3,667.50</b>
	20-02314	11-190-100-610-02-06- /INST SUPP JF		CF	# 3862831119		890.84
	20-02362	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 3865561119		29.69
	20-02385	11-190-100-610-02-06- /INST SUPP JF		CF	# 4159731219		26.99
		<b>LAKEVIEW SCHOOL ROOSEVELT PK/ 382813</b>			<b>Total for LAKESHORE LEARNING MATERIALS/ 181960</b>		<b>\$947.52</b>
	20-01067	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001012020		10,597.65
		<b>LAWSON PRODUCTS, INC./ 387150</b>			<b>Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813</b>		<b>\$10,597.65</b>
	20-02159	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 9307148839		236.00
	20-02471	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 9307229457		493.15
	20-02557	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9307247974		611.27
		11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 9307247974		245.68
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 9307247974		245.68
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 9307247974		245.68
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 9307247974		245.68
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 9307247974		245.68
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 9307247974		245.68
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 9307247974		245.68
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 9307247974		245.68
		11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH		CF	# 9307255008		225.96
	20-02567	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9307255008		225.96
		<b>LIMINEX, INC. DBA GO GUARDIAN/ 387377</b>			<b>Total for LAWSON PRODUCTS, INC./ 387150</b>		<b>\$3,777.50</b>
	20-01460	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV16992		15,732.00
		<b>LINK COMMUNITY SCHOOL/ 386336</b>			<b>Total for LIMINEX, INC./ 387377</b>		<b>\$15,732.00</b>
	20-02036	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CP	SHOLA OYEDIRAN		500.00
		<b>MACKIN LIBRARY MEDIA SERVICES/ 385352</b>			<b>Total for LINK COMMUNITY SCHOOL/ 386336</b>		<b>\$500.00</b>

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<b>Pending Payments</b>							
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	20-01501	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CP	# 607532		300.24
		11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 610665		251.06
							<b>\$551.30</b>
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	20-02434	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 19115495		357.00
	20-02623	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 20015005		164.27
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 20015004		578.32
						<b>\$1,099.59</b>	
MARILYN A. KUBICHEK, MD, LLC/ 387352	20-01075	11-000-219-320-01-19- / CONTR CST EVALS		CP	11/20/19 EVAL - KJH		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	11/13/19 EVAL - NRI		600.00
							<b>\$1,200.00</b>
MAXIM HEALTHCARE SERVICES INC/ 383937	20-01090	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V10980454		948.72
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V11044941		1,264.96
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V11071733		1,581.20
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V11111856		1,264.96
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V10871217		1,581.20
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V10908177		1,264.96
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V10930978		1,581.20
							<b>\$9,487.20</b>
MEDCO SUPPLY COMPANY/ 382965	20-02243	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# IN92058721		20.49
							<b>\$20.49</b>
MEGAN KAPLAN/ 387778	20-02621	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	11/25-11/26/19 WORKSHOP		235.00
		20-270-200-580-01-20- / TITLE II-A TRAV-DW		CF	11/25-11/26/19 WORKSHOP		250.00
							<b>\$485.00</b>
METUCHEN CHRISTIAN ACADEMY/ 385763							



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<b>Pending Payments</b>							
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	20-02037	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	FARAH FANFAN- JOSEPH		500.00
					Total for METUCHEN CHRISTIAN ACADEMY/ 385763		\$500.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	20-02429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	OCTOBER 2019		1,000.00
	20-02431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	NOVEMBER 2019		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	OCTOBER 2019		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	NOVEMBER 2019		1,000.00
					Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316		\$4,000.00
MIDLAND SCHOOL/ 212700	20-00992	20-250-100-560-01-20- / IDEA TUITION		CP	# 1491		6,435.90
					Total for MIDLAND SCHOOL/ 212700		\$6,435.90
MIDWEST TECH. PROD & SERVICE/ 213200	20-02409	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 2110216-00		2,534.60
		11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 2110216-01		381.90
					Total for MIDWEST TECH. PROD & SERVICE/ 213200		\$2,916.50
MOBILE ED PRODUCTIONS, INC./ 382247	20-01890	20-012-100-890-12-20- / HC SCHOOL AC		CF	# 128189		995.00
					Total for MOBILE ED PRODUCTIONS, INC./ 382247		\$995.00
MONTCLAIR KIMBERLEY ACADEMY/ 385764	20-02039	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEVEN CLAYTON		1,000.00
					Total for MONTCLAIR KIMBERLEY ACADEMY/ 385764		\$1,000.00
MONTGOMERY ACADEMY/ 263090	20-00993	20-250-100-560-01-20- / IDEA TUITION		CP	# 5290010120202		10,651.20
					Total for MONTGOMERY ACADEMY/ 263090		\$10,651.20
MORRIS UNION JOINTURE COMM./ 219450	20-02118	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 26081 - NOVEMBER 2019		27,109.11
	20-01109	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 26056		47,571.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 26596		47,571.00
	20-00424	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60

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<b>Pending Payments</b>							
20-00425		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00426		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00427		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00428		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00429		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00430		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00431		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00432		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00434		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00435		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00436		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00437		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00439		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00441		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00443		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00444		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00447		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00448		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
20-00449		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25991		9,406.60
<b>MORRISTOWN-BEARD SCHOOL/ 385765</b>							<b>\$310,383.11</b>
20-02041		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVID CROSS		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANN JACK		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	OZNITE OPONT		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALOYSIUS UMEZINWA		500.00
<b>MOTHER SETON REGIONAL HIGH SCHOOL/ 385765</b>							<b>\$2,000.00</b>
20-02082		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FLORBELA CONDE		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ERIC DeLEON		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KARL HAO CUENCO		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDWNA LEA		500.00

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

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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARTA MARTINEZ		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANTIONETTE HOCHSTAEDTER		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KATHY DUKE-JACKSON		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SUSIE AZEVEDO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KERLINE MOREAU LAGUERRE		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CARLOS LESCANO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	IZILENE ABADE		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIBEL MEDEIROS		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NELSON MIRANDA		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ERELYN DELA PENA		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PIKAL PATEL		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JULIENNE PERRILUS		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	IRAM ALI RIZVI		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	OSCAR RONQUILLO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MILLETTE SALAZAR		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MONICA ROWE		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TAMARA TRACHTENBERG		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	VANESSA WATKINS		500.00
		<b>Total for MOTHER SETON REGIONAL HIGH SCHOOL/</b>					<b>\$12,000.00</b>
		<b>387755</b>					
		<b>MOUNT CARMEL GUILD SCHOOLS CORP/ 385534</b>					
		20-01512 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2046		4,575.00
		<b>Total for MOUNT CARMEL GUILD SCHOOLS CORP/</b>					<b>\$4,575.00</b>
		<b>385534</b>					
		<b>MUNICIPAL CAPITAL/ 387459</b>					
		20-00699 11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510271219		6,954.00
		20-00701 11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510261219		3,999.00
		20-02218 11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510121219		8,998.00
		20-02194 11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510271219		8,998.00
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510271219		199.00
		<b>Total for MUNICIPAL CAPITAL/ 387459</b>					<b>\$29,148.00</b>
		<b>MUSIC AND ARTS CENTER/ 386939</b>					

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

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<b>Pending Payments</b>						
N.J. DIV. OF MOTOR VEHICLES COMM./ 382545	20-00311	11-190-100-610-09-08-	- / INST SUPP MUSIC WASH	CF # INV018065990		165.00
				Total for MUSIC AND ARTS CENTER/ 386939		\$165.00
NASCO/ 250400	20-02610	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES	CF INV. 12/04/19 ACCT. OL008540		150.00
				Total for N.J. DIV. OF MOTOR VEHICLES COMM./ 382545		\$150.00
NATIONAL ART & SCHOOL SUPPLIES/ 386853	20-00059	11-190-100-610-02-10-	- / INST SUPP U.H.S.	CP # 494984		787.82
		11-190-100-610-02-10-	- / INST SUPP U.H.S.	CF # 503418		163.09
	20-00953	11-190-100-610-40-03-	- / INST SUPP ART CF	CF # 480173		78.64
	20-02283	20-361-100-600-01-20-	- / C PERKINS INST SUPPLY	CP # 625037		2,299.61
		20-361-100-600-01-20-	- / C PERKINS INST SUPPLY	CP # 634152		116.96
				Total for NASCO/ 250400		\$3,446.12
NATIONAL BUSINESS FURNITURE/ 1098	20-00947	11-190-100-610-40-07-	- / INST SUPP ART LS	CF # 707102		51.30
	20-01004	11-190-100-610-40-09-	- / INST SUPP ART KMS	CF # 707104		30.78
				Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853		\$82.08
NATIONAL SPEECH AND DEBATE ASSOCIATION/ 387774	20-01342	20-218-400-731-01-20-	- / PEEA INSTRUCT EQUIP	CF # ZK061923-OTG		605.60
				Total for NATIONAL BUSINESS FURNITURE/ 1098		\$605.60
NEW JERSEY AMERICAN WATER/ 106200	20-02596	11-421-100-590-63-54-PK12-/	ACADEMY MISC PUR SVS LOD	CF # 44186		95.00
				Total for NATIONAL FORENSIC LEAGUE/ 387774		\$95.00
	20-01261	11-000-262-490-01-02-	- / WATER BATTLE HILL	CP DECEMBER 2019		618.42
		11-000-262-490-01-03-	- / WATER CONNECTICUT FARMS	CP DECEMBER 2019		704.41
		11-000-262-490-01-04-	- / WATER FRANKLIN SCHOOL	CP DECEMBER 2019		821.19
	11-000-262-490-01-05-	- / WATER HAMILTON SCHOOL	CP DECEMBER 2019		383.30	
	11-000-262-490-01-06-	- / WATER JF	CP DECEMBER 2019		720.87	

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<b>Pending Payments</b>								
NEW JERSEY SCHOOL-AGE CARE COALITION/ 387006		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	DECEMBER 2019		685.12	
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	DECEMBER 2019		730.87	
		11-000-262-490-01-09- / WATER KMS		CP	DECEMBER 2019		1,271.00	
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	DECEMBER 2019		2,702.80	
		11-000-262-490-01-11- / WATER BURNET MS		CP	DECEMBER 2019		1,234.20	
		11-000-262-490-01-12- / WATER HC		CP	DECEMBER 2019		1,490.00	
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	DECEMBER 2019		278.64	
						<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>	<b>\$11,640.82</b>	
		20-02257	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 112019-0330		173.00
						<b>Total for NEW JERSEY SCHOOL-AGE CARE COALITION/ 387006</b>	<b>\$173.00</b>	
NEWARK ACADEMY/ 385768		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SEAN SCHUYLER SAMPSON		500.00	
					<b>Total for NEWARK ACADEMY/ 385768</b>	<b>\$500.00</b>		
		20-02573	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2482	3,933.60	
NEWARK BOARD OF EDUCATION/ 258500		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2487		3,933.60	
					<b>Total for NEWARK BOARD OF EDUCATION/ 258500</b>	<b>\$7,867.20</b>		
NEWARK PAINT II, INC./ 383442		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# R-147744		488.89	
					<b>Total for NEWARK PAINT II, INC./ 383442</b>	<b>\$488.89</b>		
NJ DEPT. OF COMMUNITY AFFAIRS/ 2468		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 4014253		597.00	
					<b>Total for NJ DEPT. OF COMMUNITY AFFAIRS/ 2468</b>	<b>\$597.00</b>		
NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1219TOU-H		5,036.36	
					<b>Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542</b>	<b>\$5,036.36</b>		
OFFICE OF WEIGHTS & MEASURES/ 2798								

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<b>Pending Payments</b>									
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193	20-02520	11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CP # 21-029776-19	CP		25.00		
		11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CP # 21-029770-19	CP		75.00		
		11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CP # 21-037990-19	CP		50.00		
		11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CP # 21-037989-19	CP		25.00		
		11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CP # 21-037988-19	CP		50.00		
		11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CP # 21-029773-19	CP		125.00		
		11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CP # 21-029769-19	CP		75.00		
		11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CP # 21-033039-19	CP		125.00		
		11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CP # 21-029774-19	CP		25.00		
		11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CF # 21-029772-19	CF		50.00		
<b>Total for OFFICE OF WEIGHTS &amp; MEASURES/ 2798</b>							<b>\$625.00</b>		
ORATORY PREPARATORY SCHOOL/ 385771	20-02102	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF # 45335	CF		1,530.00		
		<b>Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193</b>							<b>\$1,530.00</b>
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP VANESSA CORDEIRO	CP		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP MARIELENE PIRIZ	CP		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP DANIELLE HAN	CP		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP NOEMI & NELSON ILAGAN	CP		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP PAUL MARTINEZ	CP		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP KATHLEEN WHYTE	CP		500.00		
		<b>Total for ORATORY PREPARATORY SCHOOL/ 385771</b>							<b>\$3,000.00</b>
		ORIENTAL TRADING CO., INC./ 267200	20-02265	11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CF #699323133-01	CF		121.62
<b>Total for ORIENTAL TRADING CO., INC./ 267200</b>							<b>\$121.62</b>		
P. C. RICHARD & SON LLC/ 382828	20-01876	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF # 062-0926989	CF		742.77		
		<b>Total for P. C. RICHARD &amp; SON LLC/ 382828</b>							<b>\$742.77</b>
P. G. CHAMBERS SCHOOL, INC./ 387575	20-01074	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 0045042-IN	CP		8,372.28		

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<b>Pending Payments</b>							
PATERSON ARTS & SCIENCE CHTR SCH/ 387189	20-02045	11-000-270-504-01-27-0060- / CON AID IN LIEU CHARTER		CP	# 0045142-IN		7,574.92
					Total for P. G. CHAMBERS SCHOOL, INC/ 387575		\$15,947.20
PEARSON EDUCATION, INC/ 382642	20-02111	11-190-100-610-01-06- / WORKBOOKS JF		CP	GERARDO & CLAUDIA DAGNONE		500.00
					Total for PATERSON ARTS & SCIENCE CHTR SCH/ 387189		\$500.00
PENNETTA INDUSTRIAL AUTOMATION, LLC/ 387296	20-02136	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 7027017797		3,023.12
					Total for PEARSON EDUCATION, INC/ 382642		\$3,023.12
PHOENIX CENTER/ 387128	20-01371	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012020		6,383.67
					Total for PHOENIX CENTER/ 387128		\$6,383.67
PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708	20-01077	11-000-219-320-01-19- / CONTR CST EVALS		CP	# UNION112619BY		825.00
					CP # UNION102319RR		1,200.00
					CP # UNION102219JV		825.00
					CP # UNION101719MM		150.00
					Total for PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708		\$3,000.00
POSITIVE PROMOTIONS INC./ 2290	20-02215	11-000-240-890-01-06- / OTHER EXP-PRIN JF		CF	# 06439296		750.30
					Total for POSITIVE PROMOTIONS INC./ 2290		\$750.30
POWER PLACE, INC./ 386438	20-01464	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 852579		190.08
	20-02298	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 868248		183.89
					Total for POWER PLACE, INC./ 386438		\$373.97

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

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<b>Pending Payments</b>						
	20-02608	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF # 28863		68.00
				Total for PREVENTION SPECIALISTS INC/ 2610		\$68.00
	20-00326	11-190-100-610-02-10- / INST SUPP U.H.S.		CF # 215854		363.00
				Total for PROJECT LEAD THE WAY, INC./ 386649		\$363.00
	20-01874	11-401-100-890-04-10- / SCH SPON CO-CURR UHS		CF # INV-14367-2		4,800.00
				Total for RACHEL'S CHALLENGE/ 386507		\$4,800.00
	20-01187	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP # 19L0425804416		72.90
	20-01188	11-000-261-890-03-26- / MAINTENANCE EXP		CP # 19L0424724268		337.72
				Total for READY REFRESH BY NESTLE/ 383100		\$410.62
	20-01989	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF # 7133895		50.39
				Total for REALLY GOOD STUFF LLC/ 382917		\$50.39
	20-01757	11-000-240-890-01-54-0060- / OTH EXP INST ADMIN		CP 11/19/19		175.00
				CP 1/06/2020		175.00
				CP 1/14/2020		175.00
				Total for RODRIGUEZ NATIVO LLC/ 386043		\$525.00
	20-02046	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP FATIMA AHMED		500.00
				CP ABISOLA OPEYEMI-AJAYI		500.00
				CP JACQUELINE MALDONADO		500.00
				CP JOHN ANIGBOGU		500.00
				CP CHANTAL LOUIS-BARTHELUS		500.00
				CP KIMBERLY BLACKWELL LAMBERT		500.00
				CP ROSA CHILQUILLO		500.00
				CP MEGHAN CONNOR		500.00
				CP ROSEMARIE COSTEIRA		1,000.00
				CP MADELYNE OSORIO		322.40

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



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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GERTHY JEANLAURENT		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DINA DIMENNO		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARGARET DOAMEKPOR		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ATHUR ETIENNE		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DORINDA RODRILUS		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	THERESA FISCHER		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JEAN FRANCE		316.85
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROBIN GASKIN		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NADINE DEWDNEY		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TANISHA FULLER		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SANDRA HELEWA		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JULIE KEANE		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CYNTHIA KELLY		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHERYL KREINBERG		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LESIA KUZIW		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANTHONY LIONG		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MAUREEN LOPEZ		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DORETTE & NELSON McIVER		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KALISHA MORGAN		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MICHELLE OWENS		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SIHOLA OYEDIRAN		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GREGORIO RACELIS, JR.		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EDISON RIVERA		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DAMASO RODRIGUEZ		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LOETIA M. ROSS		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CLARICE LORENZO		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHRISTINE SPASSIONE		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KYRA SWINNEY-DARBY		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHARLES TATHAM		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	YVNOSE THERMITUS		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SHENA TOUSSAINT		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DARLING VITAL		500.00

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<b>Pending Payments</b>							
ROSS EQUIPMENT INC./ 386880		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MECCA BROWN		500.00
	20-02484	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	VANESSA WATKINS		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEPHANE WOOTEN		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	XUE REN ZHANG		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANETTA WILSON BARNETT		500.00
					Total for ROSELLE CATHOLIC/ 387660		<u>\$27,139.25</u>
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 3057962		332.45
					Total for ROSS EQUIPMENT INC./ 386880		<u>\$332.45</u>
RUTGERS - RIISA/ 387732		20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 1210Union		370.00
					Total for RUTGERS - RIISA/ 387732		<u>\$370.00</u>
RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367		20-00985 20-250-100-560-01-20- / IDEA TUITION		CP	NOVEMBER 2019		6,860.00
		20-00986 20-250-100-560-01-20- / IDEA TUITION		CP	NOVEMBER 2019		6,860.00
					Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367		<u>\$13,720.00</u>
SACRED HEART SCHOOL/ 387492		20-02047 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ADRIANA SOARES		500.00
					Total for SACRED HEART SCHOOL/ 387492		<u>\$500.00</u>
SAFARI TELECOM, INC./ 386963		20-01930 11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# AT3119		1,925.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 50238		1,925.00
		20-02719 11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 79209		405.00
					Total for SAFARI TELECOM, INC./ 386963		<u>\$4,255.00</u>
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195		20-01173 11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 10529		950.00
					Total for STANK ENVIRONMENTAL, LLC/ 387195		<u>\$950.00</u>
SAFETY VISION LLC/ 386460							

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<b>Pending Payments</b>							
	20-02565	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 0640363-IN		2,355.70
					Total for SAFETY VISION LLC/ 386460		<b>\$2,355.70</b>
SAX ARTS & CRAFTS/ 305815	20-00531	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208123202356		1,664.63
	20-00631	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208123201687		35.36
	20-00864	11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 208123378198		219.49
	20-00948	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 208123418414		735.77
					Total for SAX ARTS & CRAFTS / SCHOOL SPECIALTY/ 305815		<b>\$2,655.25</b>
SCHOLASTIC INC./ 307750	20-02093	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# M6892616-1		365.37
	20-02094	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# M6892620-3		328.36
	20-02124	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# M6774538-0		37.95
	20-02153	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# M6854204-2		50.60
					Total for SCHOLASTIC INC./ 307750		<b>\$782.28</b>
SCHOOL HEALTH CORP/ 308400	20-02280	11-000-213-610-00-06- / HEALTH EXP JF		CP	# 3693933-00		108.47
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 3693933-01		617.50
					Total for SCHOOL HEALTH CORP/ 308400		<b>\$725.97</b>
SCHOOL SPECIALTY, INC./ 3000	20-00050	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103400329		277.40
	20-00058	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208123429999		28.48
	20-00084	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123077164		224.75
	20-00328	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103366952		139.22
	20-00959	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123430125		225.71
	20-01660	11-190-100-610-02-12- / INST SUPP HC		CP	# 308103462736		107.86
	20-01904	11-190-100-610-02-12- / INST SUPP HC		CF	# 208124205712		11.19
	20-01911	11-000-222-610-03-04- / LIB SUPPLIES FRANKLIN		CF	# 208124092714		352.40
	20-01962	20-231-100-600-59-20-0011- / TITLE I RA GEN SUP BMS		CF	# 208124092775		478.96
	20-02107	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 308103459391		75.85
	20-02113	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 308103476272		1,036.99
							298.91

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

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<b>Pending Payments</b>						
	20-02141	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF # 208124362932		13.92
	20-02142	11-000-240-610-01-07- / LS NONINST SUPPLY		CF # 208124184102		696.52
	20-02230	11-190-100-610-02-06- / INST SUPP JF		CF # 308103468745		224.13
	20-02324	11-000-240-610-01-03- / CF NONINST SUPPLY		CF # 308103470443		535.23
	20-02355	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF # 308103473641		134.52
	20-02356	20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF # 208124309918		691.12
	20-02358	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CP # 208124358471		345.56
	20-02361	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF # 208124309919		345.56
	20-02367	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF # 208124309926		1,036.68
	20-02458	11-000-240-610-01-06- / NONINST SUPPLY JF		CF # 208124312490		115.13
	20-02522	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF # 208124374484		163.76
	20-02587	11-190-100-610-02-12- / INST SUPP HC		CF # 308103481575		149.34
		11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF # 308103483273		1,000.46
				CF # 208124409820		158.69
				<b>Total for SCHOOL SPECIALTY, INC./ 3000</b>		<b>\$8,868.34</b>
<b>SERVICE PLUS/ 386409</b>	20-01944	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF # 171307		199.00
				<b>Total for ROEMARK, INC./ 386409</b>		<b>\$199.00</b>
<b>SETON HALL PREPARATORY SCHOOL/ 385780</b>	20-02048	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP TONY BARROQUEIRO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP JOHN DITTEMER		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP MENAIDA GARCIA		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ROSINA GUARINO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP KAREN MADDOX		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP FRANK IMANZO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ALLISON McPHERSON		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP SHOLA OYEDIRAN		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP MARIE BIENAISE		500.00
				<b>Total for SETON HALL PREPARATORY SCHOOL/ 385780</b>		<b>\$4,500.00</b>
<b>SHAR PRODUCTS COMPANY/ 385533</b>	20-01018	11-190-100-610-09-12- / INST SUPP MUSIC HC		CF # P171286901015		224.83
				<b>Total for SHAR PRODUCTS COMPANY/ 385533</b>		<b>\$224.83</b>

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<b>Pending Payments</b>							
SHEPARD PREPARATORY HIGH SCHOOL/ 373327							
	20-01686	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 110059 less 110112		5,973.60
					Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327		\$5,973.60
SHI INTERNATIONAL CORP./ 387372							
	20-02390	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# B10951362		83.00
					Total for SHI INTERNATIONAL CORP./ 387372		\$83.00
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							
	20-01513	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 26652		200.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 26761		100.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 26822		200.00
					Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567		\$500.00
SINAI CHRISTIAN ACADEMY/ 386164							
	20-02049	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JEAN BOUZY		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	IRENE DORVILUS		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	HERMAN GARCIA		1,000.00
					Total for SINAI CHRISTIAN ACADEMY/ 386164		\$2,000.00
SINGER SERVICE CENTER/ 316800							
	20-01822	11-301-100-420-83-10- / EQT SERVICES VOC		CF	# 121119		1,332.75
					Total for SINGER SERVICE CENTER/ 316800		\$1,332.75
SNAP ON INDUSTRIAL/ 317875							
	20-02576	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# ARV/42368268		2,888.90
					Total for SNAP ON INDUSTRIAL/ 317875		\$2,888.90
SPECTRUM 360/ 387285							
	20-01046	20-250-100-560-01-20- / IDEA TUITION		CP	# JAN20-80 less DEC19-147		10,843.20
	20-01047	20-250-100-560-01-20- / IDEA TUITION		CP	# JAN20-80 less DEC19-147		10,843.20
	20-01049	20-250-100-560-01-20- / IDEA TUITION		CP	# JAN20-80 less DEC19-147		7,543.20
	20-01050	20-250-100-560-01-20- / IDEA TUITION		CP	# JAN20-80 Less DEC19-147		7,512.80
	20-01048	20-250-100-560-01-20- / IDEA TUITION		CP	# JAN20-80 less DEC19-147		10,812.80
					Total for SPECTRUM 360/ 387285		\$47,555.20

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<b>Pending Payments</b>						
ST. DOMINIC ACADEMY/ 385789	20-02051	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ERIKA PACHECO		500.00
				<b>Total for ST. DOMINIC ACADEMY/ 385789</b>		<b>\$500.00</b>
ST. FRANCIS ACEDEMY/ 387491	20-02052	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP VINH DANG		500.00
				<b>Total for ST. FRANCIS ACEDEMY/ 387491</b>		<b>\$500.00</b>
ST. GENEVIEVE SCHOOL/ 385792	20-02053	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ALYSON GIANCHIGLIA		1,500.00
				<b>Total for ST. GENEVIEVE SCHOOL/ 385792</b>		<b>\$1,500.00</b>
ST. JAMES THE APOSTLE/ 385793	20-02054	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ANGELA ALMONTE		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP NICOLE BOSTIC		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP JORGE CASTILLO		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP DOLORES CERRETO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP TOKUNBO DADA		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP OLUWAKEMI EPIDI		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP PATRICIA FRANCAZAK		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP CELIA GERMAN		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP PAUL MASON		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP SUSAN HAUSMAN		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP EVENA JANVIER		578.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP EVANGELINE MARTINEZ-LAGO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ROSEMAIRE LANDICHO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP MARGERETTE PARCO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP PAIGE MORIARTY		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP DUNIA SIERRA		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP JELEXSA DeJESUS		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP WILLIAM MITCHELL		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ELIZABETH MORALES		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP KHEM RAJ NEUPANE		1,000.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP SIDNEE PINHO		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ANNIE MARSHALL		500.00

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<b>Pending Payments</b>									
ST. JOHN THE APOSTLE/ 385795	20-02056	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GREG RACELIS		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		1,000.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	RACHEL WASHINGTON		1,000.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIE MALOBA		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JUAN MOLINA		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANGNIESZKA SIWAK		500.00		
		<b>Total for ST. JOHN THE APOSTLE/ 385795</b>						<b>\$17,078.20</b>	
		ST. JOHN VIANNEY/COLONIA/ 385797	20-02057	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LEONOR ANDRADE		500.00
				11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHANCY CALLEJAS		1,000.00
				11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PATRICK CASEY		500.00
				11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		500.00
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	BLONDYNE KOCH		500.00		
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	BEVERLY MONTEFUSCO		1,000.00		
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	VILLETTE MUSALIA		500.00		
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	SHELLON SMALL		367.30		
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	SUROWIAK ENA		500.00		
<b>Total for ST. JOHN THE APOSTLE/ 385795</b>						<b>\$5,367.30</b>			
ST. MICHAELS/CRANFORD/ 385808	20-02059			11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ODETTE MAIA ALY		500.00
		<b>Total for ST. JOHN VIANNEY/COLONIA/ 385797</b>						<b>\$500.00</b>	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MICHELLE OLIVO		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SAMANTHA BURNS		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIELENA PIRIZ		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEPHININE GARDNER		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MATTHEW GIANGRANTE		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ARMINA GORDON		1,000.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DIANE HELLWIG		500.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SANDRA HELEWA		1,000.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARO HUAMAN		372.35		
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BENJAMIN STEFANIE		711.40				

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<b>Pending Payments</b>										
ST. MICHAELS/NEWARK/ 385809	20-02060	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HEIDY PEÑA-PEREZ		500.00			
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSA & VICTOR PINHO		1,000.00			
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IVY REYES		1,000.00			
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTINA CASTRO		500.00			
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELLE WATSON		500.00			
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHLEEN WHYTE		500.00			
		Total for ST. MICHAELS/CRANFORD/ 385808						\$10,083.75		
		ST. MICHAELS/UNION/ 385810	20-02061	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JIMARIE IRIZARRY		500.00	
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LESLIE RODRIGUEZ		500.00	
				Total for ST. MICHAELS/NEWARK/ 385809						\$1,000.00
				Total for ST. MICHAELS/UNION/ 385810						\$1,500.00
ST. PETER'S PREPARATORY H.S./ 385812	20-02062	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLOS CARDOSO		500.00			
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GREG PASCAL		500.00			
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMBERLY RODRIGUES		500.00			
		Total for ST. MICHAELS/UNION/ 385810						\$1,500.00		
		ST. ROSE OF LIMA ACADEMY/ 385814	20-02063	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PHILIPPE MATTI		500.00	
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANA MOREIRA		500.00	
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TRICIA NAVITSKI		500.00	
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELISA VELOSO		500.00	
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHARISHA EVANS		500.00	
				Total for ST. PETER'S PREPARATORY H.S./ 385812						\$2,500.00
						11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TERRI CICERO	
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP						CP	KARL CALLEJAS		500.00	
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP						CP	ALA HADDADIN		500.00	
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP						CP	BYRON MADDOX		500.00	
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP						CP	ERIN PICKERING		500.00	
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NADEGE RICKETTS				500.00			
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTONIO RODRIGUEZ				500.00			
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICHOLLE YAPCZENSKI				1,000.00			



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<b>Pending Payments</b>							
ST. VINCENTS ACADEMY/ 385815	20-02064	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARCELO & MEILING ZAMORA		500.00
Total for ST. ROSE OF LIMA ACADEMY/ 385814							\$5,000.00
ST. VINCENTS ACADEMY/ 385815		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SHENA BISHOP		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	YVAUDIE DUTREUIL		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JEFFREY MARBURY		500.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANDREE GUILLAME		327.95
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JONATHAN VELARDI		500.00
Total for ST. VINCENTS ACADEMY/ 385815							\$2,327.95
STAR PEDIATRIC HOME CARE AGENCY/ 387681	20-01116	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	NOVEMBER 2019		2,095.17
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	AUGUST 2019		1,531.95
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	OCTOBER 2019		1,617.56
Total for STARLIGHT HOMECARE AGENCY/ 387681							\$5,244.68
STATE INDUSTRIAL PRODUCTS/ 385086	20-01280	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901313349		1,725.30
Total for STATE CHEMICAL SALES CO., INTN/ 385086							\$1,725.30
STATE OF NJ DEPT OF COMMUNITY AFFIARS/ 387513	20-02731	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 1817810		166.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CF	# 1817821		166.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 1817812		332.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CF	# 1817823		249.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 1817820		249.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 1817811		166.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 1817822		166.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 1817819		166.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 1717825		166.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 1817826		166.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 1817829		166.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 1817824		199.00
Total for STATE OF NJ DEPT OF COMMUNITY							\$2,357.00

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

<b>SUMMIT SPEECH SCHOOL/ 328725</b>						
	20-01054	20-250-100-560-01-20-		CP # 15455R		5,220.00
	20-01055	20-250-100-560-01-20-		CP # 15454R		5,220.00
				Total for SUMMIT SPEECH SCHOOL/ 328725		<u>\$10,440.00</u>
<b>SYSTEMS 3000 INC./ 331450</b>						
	20-01477	11-000-251-330-01-54-0060-/		CF # S-392545 CS PURCH PROF SVS		15,556.00
				Total for SYSTEMS 3000 INC./ 331450		<u>\$15,556.00</u>
<b>TMAIN BARFIELD/ 387029</b>						
	20-01277	11-000-270-518-01-19-0060-/		CP DECEMBER 2019 CONTRACT SERV SPEC ED		499.84
				Total for TMAIN BARFIELD/ 387029		<u>\$499.84</u>
<b>T. SLACK ENVIRONMENTAL SERVICES INC./ 317100</b>						
	20-02451	11-000-270-420-01-27-		CF # FB2118		201.84
				Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		<u>\$201.84</u>
<b>TEACHING STRATEGIES, LLC/ 384556</b>						
	20-02213	20-218-100-600-01-20-0002-080/		CF # 0369833-IN		83.97
		20-218-100-600-01-20-0003-090/		CF # 0369833-IN		83.97
		20-218-100-600-01-20-0004-100/		CF # 0369833-IN		83.97
		20-218-100-600-01-20-0007-130/		CF # 0369833-IN		83.97
		20-218-100-600-01-20-0008-140/		CF # 0369833-IN		83.97
		20-218-100-600-01-20-0012-083/		CF # 0369833-IN		83.98
				Total for TEACHING STRATEGIES, LLC/ 384556		<u>\$503.83</u>
<b>THE ARC OF ESSEX COUNTY/ 2275</b>						
	20-00989	20-250-100-560-01-20-		CP # SS NOV 19-13		5,760.00
	20-00990	20-250-100-560-01-20-		CP # SS NOV 19-13		5,760.00
	20-00991	20-250-100-560-01-20-		CP # SS NOV 19-13		5,760.00
				Total for THE ARC OF ESSEX COUNTY/ 2275		<u>\$17,280.00</u>
<b>THE DANIELSON GROUP INC/ 386803</b>						
	20-02264	20-270-200-300-01-20-		CF # 1525		4,200.00
				Total for THE DANIELSON GROUP INC./ 386803		<u>\$4,200.00</u>

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
THE POMPTONIAN, INC./ 387735	20-01787	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 920-2010		150.00
		11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 920-2012		26.25
		11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 920-2022		26.25
	20-01359	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-121319		108,956.85
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-122019		39,509.73
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-010320		40,040.74
		<b>Total for THE POMPTONIAN, INC./ 387735</b>					<b>\$188,709.82</b>
THE UNCOMMON THREAD/ 387510	20-01076	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2142191		1,170.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2338252		1,170.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2274211		1,170.00
		<b>Total for THE UNCOMMON THREAD/ 387510</b>					<b>\$3,510.00</b>
TOWNSHIP OF UNION/ 384973	19-03476	11-000-266-420-01-54-PK12-/ RADIO LEASE PUR & USE		CF	# 206385		1,469.45
	20-02638	11-000-266-420-01-54-PK12-/ RADIO LEASE PUR & USE		CF	# 206385		660.55
		<b>Total for TOWNSHIP OF UNION/ 384973</b>					<b>\$2,130.00</b>
TREPS ED, LLC/ 387747	20-02486	20-027-100-890-07-20- / LS SCH TREP\$		CF	# 1162		534.00
		<b>Total for TREPS ED, LLC/ 387747</b>					<b>\$534.00</b>
TRIARCO ARTS & CRAFTS, LLC/ 383299	20-01044	11-190-100-610-40-04- / INST SUPP ART FS		CP	# 492751		29.00
		11-190-100-610-40-04- / INST SUPP ART FS		CF	# 496851		35.40
		<b>Total for TRIARCO ARTS &amp; CRAFTS, LLC/ 383299</b>					<b>\$64.40</b>
TRUCK BODY EAST/ 387506	20-02559	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 32571		5,419.59
		<b>Total for RANNIX CORP/ 387506</b>					<b>\$5,419.59</b>
UNION BD OF ED VENDOR VARIOUS/ 382782	20-01156	61-910-310-890-01-61- / MISC EXPENSES		CP	SHARONDA HILYARD-WILSON		8.65
		<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>					<b>\$8.65</b>
UNION CATHOLIC HIGH SCHOOL/ 387756							

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

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<b>Pending Payments</b>							
20-02081		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PRISCELLA ALMEIDA-CERVANTES		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SYLVIA ALSTON		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LUIS ALVES		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SONIA ALVES		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALNEICA BANKS		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALAN BINENSTOCK		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SAMANTHA BURNS		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELISSA PACHAS		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTINE CAMPBELL		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NATALIE COLLUCCI		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOANA DABNEY		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BERNADEN DEMSYEUX		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BRANDER ESPINAL		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JENNIFER FALCO		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARY FANDINO		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAIRAN HUTCHINSON		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTIANA IGORI		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GIAO LE		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JACQUELINE LAYDEN		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LY VO		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA LEON		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KELLY McCOY		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PLACIDE MICHEL		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CLARA MOTA		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IKE NKULUME		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EUGENE OKOH		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LECTICIA OKUNONKE		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYTHNIA PHELAN		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ISABEL PITA		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELSA REYES		500.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MADELINE VELEZ-RIVERA		500.00

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<b>Pending Payments</b>								
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MADELAINE VELEZ		500.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELMER RUEDA		500.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELIZABETH SIMOES		500.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BRIDGET SLOANE		500.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ESTRELLA TRACZIK		500.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CARLA VARINO		500.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	YOLANDA WILSON		500.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DANIELLE WOLF		500.00	
		<b>Total for UNION CATHOLIC HIGH SCHOOL/ 387756</b>						<b>\$21,500.00</b>
<b>UNION COUNTY EDUCATIONAL SERVICES</b>								
<b>COMM./ 351700</b>								
	20-01299	20-231-100-320-26-20- / TITLE I PPES NP UCES		CP	# 720888		155.93	
	20-01413	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 720906 - NOVEMBER 2019		1,088.00	
	20-01652	20-502-100-300-23-20- / NP COMP ED		CP	# 20047 - NOVEMBER 2019		13,222.56	
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 20047 - NOVEMBER 2019		1,958.70	
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 20047 - NOVEMBER 2019		1,538.05	
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 20047 - NOVEMBER 2019		1,275.96	
	20-01653	20-509-200-300-01-20- / NP NURSE SVS		CP	# 720868 - NOVEMBER 2019		5,053.11	
	20-02286	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 720761 - NOVEMBER 2019		17,930.24	
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 720761 - NOVEMBER 2019		448,348.74	
	20-02287	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 720775 - NOVEMBER 2019		148.68	
		11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED		CP	# 720775 - NOVEMBER 2019		3,714.84	
	20-01088	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 720857 - NOVEMBER 2019		327.00	
	20-01121	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720719		7,672.00	
	20-01123	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720719		12,041.50	
	20-01125	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720719		12,041.50	
	20-01126	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720719		12,665.50	
	20-01127	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720719		12,353.50	
	20-01128	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720719		7,360.00	
	20-01129	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720719		12,353.50	
	20-01131	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720719		7,984.00	
	20-01133	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720719		7,360.00	

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<b>Pending Payments</b>							
20-01134	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720719		7,360.00
20-01136	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720719		7,672.00
20-01137	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720719		12,041.50
20-01146	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720839		5,572.00
20-01147	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720839		5,572.00
20-01148	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720839		5,572.00
20-01150	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 720839		5,572.00
20-01151	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720789		12,720.50
20-01153	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720789		5,297.50
20-01154	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720789		5,297.50
20-01155	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720789		7,415.00
20-01157	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720789		12,096.50
20-01158	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720789		7,415.00
20-01374	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720789		5,297.50
20-02439	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720719		7,360.00
20-02571	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 720561		12,353.50
	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 720719		12,353.50
20-02572	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720676		5,572.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720839		5,572.00
20-02616	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720269		4,900.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720525		4,900.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720704		4,900.00
20-01122	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 720719		12,353.50
<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>							<b>\$761,758.81</b>
<b>UNION COUNTY VO-TECH/ 351600</b>							<b>COMM./ 351700</b>
20-02072	11-000-100-563-01-54-0060-/	CTY VOC REGULAR		CP	DECEMBER 2019		68,300.00
	11-000-100-564-01-19-0060-/	CTY. VOC. SPECIAL		CP	DECEMBER 2019		2,400.00
<b>Total for UNION COUNTY VO-TECH/ 351600</b>							<b>\$70,700.00</b>
<b>UNION POLICE DEPARTMENT/ 386253</b>							
20-02091	11-000-266-300-01-54-PK12-/	SEC PUR TECH SVS DW		CP	# 8153		1,456.00
	11-000-266-300-01-54-PK12-/	SEC PUR TECH SVS DW		CP	# 8167		320.00

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<b>Pending Payments</b>							
UNITED REFRIGERATION INC/ 353800		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 8205		492.00
					Total for UNION POLICE DEPARTMENT/ 386253		\$2,268.00
	20-02120	61-910-310-610-01-61- / CAFE SUPPLIES		CP	# 70767588-00		544.89
		61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 70777923-00		220.63
	20-02181	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 70857051-00		703.80
					Total for UNITED REFRIGERATION INC/ 353800		\$1,469.32
UNITY CHARTER SCHOOL/ 386806		11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CP	NATHALIE CAUDIER		1,000.00
	20-02069				Total for UNITY CHARTER SCHOOL/ 386806		\$1,000.00
VERIZON/ 247300		11-000-230-530-01-05- / TELEPHONE HS		CP	DECEMBER 2019		111.52
	20-01319	11-000-230-530-01-08- / TELEPHONE WS		CP	DECEMBER 2019		153.66
		11-000-230-530-01-10- / TELEPHONE UHS		CP	DECEMBER 2019		93.24
					Total for VERIZON/ 247300		\$358.42
VERIZON WIRELESS/ 383402		11-000-230-530-01-54- / TELEPHONE ADM		CP	DECEMBER 2019		1,040.22
	20-01320				Total for VERIZON WIRELESS/ 383402		\$1,040.22
VWR SCIENTIFIC PROD./ 382020		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 8087099531		219.53
	20-00098	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8087736567		4.00
					Total for VWR SCIENTIFIC PROD./ 382020		\$223.53
W. B. MASON CO. INC./ 383896		11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 156748684		330.72
	19-00978	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 20069752		72.01
	20-00337	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 200832521		25.56
		11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 200967737		35.00
	20-00533	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 200875399		95.11
	20-00546	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 201871010		293.33
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 202006299		151.75
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 202372171		31.46

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 201963333		11.18
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 204667491		9.44
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 202144358		6.69
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 202191247		4.79
20-00547		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 202144899		6.39
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 201916509		16.37
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 202007404		255.56
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 201780386		525.56
		11-190-100-610-02-06- / INST SUPP BURNET MIDDLE		CP	# 202992848		131.22
20-00884		11-190-100-610-02-06- / INST SUPP JF		CF	# 203280283		3.40
		11-190-100-610-02-06- / INST SUPP JF		CF	# 203040957		95.16
20-00949		11-190-100-610-40-07- / INST SUPP ART LS		CP	# 203041122		521.12
20-00964		11-190-100-610-40-03- / INST SUPP ART CF		CP	# 203090565		135.43
		11-190-100-610-40-03- / INST SUPP ART CF		CP	# 203371184		41.83
		11-190-100-610-40-03- / INST SUPP ART CF		CP	# 203326193		34.64
		11-190-100-610-40-03- / INST SUPP ART CF		CP	# 203280236		23.61
		11-190-100-610-40-03- / INST SUPP ART CF		CP	# 203499068		11.45
		11-190-100-610-40-03- / INST SUPP ART CF		CF	# 203137112		10.70
20-00965		11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 203326058		299.69
20-00969		11-190-100-610-40-07- / INST SUPP ART LS		CF	# 202992931		52.00
20-01045		11-190-100-610-40-04- / INST SUPP ART FS		CP	# 201825347		132.24
		11-190-100-610-40-04- / INST SUPP ART FS		CP	# 201916990		64.26
		11-190-100-610-40-04- / INST SUPP ART FS		CP	# 202277706		24.66
		11-190-100-610-40-04- / INST SUPP ART FS		CF	# 202190998		10.90
20-01618		11-000-240-890-01-02- / OTHER EXP-PRIN/BH		CP	# 202889525		449.00
		11-000-240-890-01-02- / OTHER EXP-PRIN/BH		CF	# 205004195		351.48
20-01754		11-190-100-610-02-06- / INST SUPP JF		CP	# 203281658		126.66
		11-190-100-610-02-06- / INST SUPP JF		CP	# 203327541		66.19
		11-190-100-610-02-06- / INST SUPP JF		CP	# 204190574		9.59
20-01915		11-190-100-610-02-06- / INST SUPP JF		CF	# 203373532		0.60
20-01953		11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 204285647		1,338.69
		11-000-240-610-01-06- / NONINST SUPPLY JF		CF	# 204290577		728.95

### Pending Payments



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<b>Pending Payments</b>							
	20-01995	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# 205423700		142.94
	20-02085	11-190-100-610-02-06- / INST SUPP JF		CF	\$ 204334843		292.14
	20-02086	11-000-240-610-01-06- / NONINSTR SUPPLY JF		CF	# 204290840		375.88
	20-02087	11-190-100-610-02-06- / INST SUPP JF		CF	# 204253790		511.65
	20-02122	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 204618477		795.47
	20-02164	11-000-218-610-01-42- / SAC SUPPLIES/6-12		CF	# 204623256		34.39
	20-02169	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 204623038 LESS CR7499479		116.48
	20-02229	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 204987398		365.60
	20-02252	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 204952558		959.22
	20-02408	11-000-211-890-01-10- / ATTEN DIR SUPPLIES		CF	# 205960576		500.00
	20-02428	20-281-100-600-01-20- / TITLE IV INST SUPPLIES		CP	# 206416142		637.50
		20-281-100-600-01-20- / TITLE IV INST SUPPLIES		CF	# 205671023		128.64
					<b>Total for W. B. MASON CO. INC./ 383896</b>		<b>\$11,394.30</b>
<b>WASTE MANAGEMENT/ 381688</b>							
	20-01480	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0652783-2433-3		185.07
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3128228-2433-9		11,716.80
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3128541-2433-5		153.84
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0652939-2433-1		150.00
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0652255-2433-2		768.80
					<b>Total for WASTE MANAGEMENT/ 381688</b>		<b>\$12,974.51</b>
<b>WELDON MATERIALS, INC./ 366775</b>							
	20-00538	11-000-263-610-01-26- / GROUNDS SUPPLIES		CP	# 6053451		1,080.09
					<b>Total for WELDON MATERIALS, INC./ 366775</b>		<b>\$1,080.09</b>
<b>WEST INTERACTIVE SERVICES CORP./ 387304</b>							
	20-02126	11-190-100-340-55-IT55-/ PROF TECH SVS		CF	# 111581		5,831.85
					<b>Total for WEST INTERACTIVE SERVICES CORP./ 387304</b>		<b>\$5,831.85</b>
<b>WESTSIDE PLUMBING SUPPLY CO. INC./ 370100</b>							
	20-02105	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S1767018.001		2,516.80
					<b>Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100</b>		<b>\$2,516.80</b>
<b>WILLIS OF NEW JERSEY, INC./ 387381</b>							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
20-01143	11-000-291-270-01-54-	INS/EMPLOYEE-HEALTH		CP	# 2434931		9,583.33
Total for WILLIS OF NEW JERSEY, INC./ 387381							\$9,583.33
<b>WINDSOR LEARNING CENTER/ 381789</b>							
20-00572	11-000-100-566-01-19-	PRIVATE SPECIAL		CP	# 21894		4,800.00
Total for WINDSOR LEARNING CENTER/ 381789							\$4,800.00
<b>WINFIELD TWP SCHOOL/ 386516</b>							
20-02071	11-000-270-505-01-27-0060-	CON AID IN LIEU CHOICE		CP	TANISHA REDD		500.00
Total for WINFIELD TWP SCHOOL/ 386516							\$500.00
<b>WORRALL NEWSPAPERS, INC/ 351900</b>							
20-01169	11-000-230-590-06-54-0060-	LEGAL ADS/ADVERTISING		CP	# 189540		51.26
	11-000-230-590-06-54-0060-	LEGAL ADS/ADVERTISING		CP	# 189541		34.11
	11-000-230-590-06-54-0060-	LEGAL ADS/ADVERTISING		CP	# 189542		34.60
	11-000-230-590-06-54-0060-	LEGAL ADS/ADVERTISING		CP	# 190297		24.31
	11-000-230-590-06-54-0060-	LEGAL ADS/ADVERTISING		CP	# 190666		26.27
Total for WORRALL NEWSPAPERS, INC/ 351900							\$170.55
Total for Pending Payments							\$5,182,788.61

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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 01/16/2020 at 02:40:34 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	\$4,738,177.25				\$4,738,177.25
20			20	\$214,864.97				\$214,864.97
30			30	\$21,499.75				\$21,499.75
61			61	\$208,246.64				\$208,246.64
GRAND			TOTAL	\$5,182,788.61	\$0.00	\$0.00	\$0.00	\$5,182,788.61

Chairman Finance Committee

Member Finance Committee

