

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
123ABA LLC/ 387969	23-00837	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	DEC. 2022		243,290.00
ABC FIRE & SAFETY INC./ 383902	22-02514	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 147840		1,100.00
	2300550	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 153429		2,806.02
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 148119		720.26
	2300584	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 150764		239.54
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 150764		164.54
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 150764		239.54
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 150764		239.54
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 150764		239.54
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 150764		239.54
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 150764		239.54
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 150764		239.54
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 150764		314.54
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 150764		239.60
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 150764		239.54
							\$7,261.28
ABUNDANT LIFE ACADEMY/ 385739					Total for ABC FIRE & SAFETY INC./ 383902		
	23-01298	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMANDA OLIVEIRA		817.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANNETTE MORALES		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VANESSA E. WATKINS		408.80
							\$1,635.20
ACADEMY OF OUR LADY OF PEACE/ 387201					Total for ABUNDANT LIFE ACADEMY/ 385739		
	23-01300	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEXEE CONTAVE		817.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAIGE MORIARTY		817.60
							\$1,635.20
ACADEMY OF ST. ELIZABETH/ 386311					Total for ACADEMY OF OUR LADY OF PEACE/ 387201		
	23-01301	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMBER BENEGAS		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NATASHA MURPHY		408.80
							\$817.60
ACCREDITED LOCK SUPPLY CO./ 385701					Total for ACADEMY OF ST. ELIZABETH/ 386311		

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

Run on 01/15/2023 at 02:06:09 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ADVANCED COUNTY LOCKSMITHS/ 384316	23-01771	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 2215521		8,827.50
AETNA/ 388017	23-02084	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 113563		570.00
	2300607	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# J0360900		1,846,195.48
		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# J0360901		8,083.72
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# J0360901		70,137.02
		Total for AETNA/ 388017					\$1,924,416.22
AETNA BEHAVIORAL HEALTH LLC/ 387994	2300609	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# E0284646		1,583.82
AHOLD FINANCIAL SERVICES LLC/ 386483	2300505	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822591		163.91
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822592		104.31
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822593		117.63
		Total for AHOLD USA INC/ 386483					\$385.85
AIRGAS USA, LLC/ 387773	2300588	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 993547043		88.00
AMAZON BUSINESS/ 387923	23-02164	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# 1CQK-VW1D-Y4F9		176.48
	23-02163	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 1J3Y-W6FN-LKXT		118.99
	23-02155	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 1YL7-T1M4-VTN3		32.75
	23-02142	20-231-200-600-01-20-0010-/ TITLE I UHS NON INST SUP		CP	# 117X-1XTP-D1GP		75.47
		20-231-200-600-01-20-0010-/ TITLE I UHS NON INST SUP		CF	# 1MGK-QKJ9-JQXM		5.97
	23-02129	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# 1VFR-RQMF-99WL		228.15
	23-02127	20-231-200-600-01-20-0010-/ TITLE I UHS NON INST SUP		CP	# 16KY-1VWT-YMKW		452.31
		20-231-200-600-01-20-0010-/ TITLE I UHS NON INST SUP		CF	# 1DXP-9VPW-67WJ		5.97
	23-02125	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# 1TFK-R6F4-1TYW		117.60
	23-02124	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 1N1T-N3FV-3RMQ		189.75
	23-02105	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# 1CW3-3FD7-G93Q less CREDIT		165.86
	23-02103	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# 14GK-M3W4-74JP		83.01
	23-02102	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 1CXY-9M39-QFF7		55.47
	23-02101	20-231-200-600-01-20-0010-/ TITLE I UHS NON INST SUP		CF	# 1RPN-W9DX-3YHW		213.08

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 53,55,56,57,58

va_bill5.102317
01/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-02099	20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CF	# 1GCD-RLX4-7GRL		5,891.94
	23-02092	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 14MP-VHNM-6GYJ		50.41
	23-02087	20-231-200-500-41-20-0006- / TITLE I JF PI RESERVE		CF	# 1V46-4NGP-1J7W		94.09
	23-02085	20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CP	# 1111-7HMC-1R9N		231.45
		20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CF	# 177M-L91W-QLV1		55.90
	23-02081	11-000-240-610-55-09- / TECH SUP NON-INST KMS		CF	# 1XNW-JFWP-YPTY		99.96
	23-02049	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 13D3-WJQM-6N41		39.98
	23-02024	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CP	# 1GVJ-JGCW-VDF6		719.94
		20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 1CLC-CQHK-QMYV		239.94
		20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CF	# 1CLC-CQHK-QMYV		2,904.48
	23-01710	11-190-100-610-02-09- / INST SUPP KMS		CP	# 1XTF-PT7F-JND7		6,166.61
		11-190-100-610-02-09- / INST SUPP KMS		CF	# 11KH-NVDK-7HKL		63.31
	2300397	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1R1D-C9VC-3Y9V		285.14
	2300396	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1V3R-PVR6-3L9H		129.60
							\$18,903.61
					Total for AMAZON CAPITAL SERVICES, INC./ 387923		
AMCO ENTERPRISES, INC./ 387981				CP	APPLICATION # 10		163,229.89
AMERICAN WEAR INC./ 386517				CF	# S170880		67.00
APPLE COMPUTER, INC./ 1232				CF	# AK33909161		1,500.00
AQUINAS ACADEMY/ 385742				CP	STAFFORD QUIROZ		408.80
ATC HEALTHCARE SERVICES INC./ 386873				CP	# 1220031111		4,137.64
				CP	# 1220032396		8,123.24
				CP	# 1220032937		9,207.01
				CP	# 1220033355		9,318.19
				CP	# 1220031810		7,571.90
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$38,357.98
ATRA JANITORIAL SUPPLY CO., INC./ 385422				CF	# 394768		336.70

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
Pending Payments						
AVEANNA HEALTHCARE/ 386664	23-01133	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 3601511		2,600.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 3614437		2,470.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 3614434		2,340.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 3614433		1,300.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 3614432		1,430.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 3614428		4,290.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 3614429		5,070.00
				Total for EPIC HEALTH SERVICES, INC./ 386664		\$19,500.00
B & H PHOTO VIDEO, INC./ 2422	23-01490	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF # 209075687		2,014.81
BATTERIES PLUS/ 385614	23-01770	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF # P56281190		1,484.92
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF # P58408056		2,210.65
				Total for CARTAGENA GROUP, LLC/ 385614		\$3,695.57
BECKER'S SCHOOL SUPPLIES/ 1469	23-00821	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF # 1826382-IN		201.66
BHARATI S. MULLICK, M.D./ 39100	2300193	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP JANUARY 2023		3,000.00
BIO RAD LABORATORIES INC./ 385423	23-01003	11-190-100-610-02-10- / INST SUPP U.H.S.		CF # 905837318		360.23
BIO-SHINE/ 385237	2300333	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF # 3282191		17,606.86
BOY'S CLUB OF UNION/ 43100	2300207	11-402-100-500-99-42- / RENTAL FEES		CP JANUARY 2023		3,000.00
BUY WISE AUTO PARTS/ 49500	23-01960	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP # 01PB3032		191.94
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 01PB8568		371.26
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 01PB8568		128.64
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 01PK0025		47.88
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 01PH8009		237.99

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-02137	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01PS7598		116.16
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01PS7134		232.32
	23-02169	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01PS8385		173.92
		11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 01PU9985		471.99
	23-02216	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01PS8882		119.76
		Total for BUY WISE AUTO PARTS/ 49500					\$2,091.86
CARE STATION MEDICAL GROUP/ 386391							
	2300655	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		2,485.00
	2300656	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		1,370.00
		Total for CARE STATION MEDICAL GROUP/ 386391					\$3,855.00
CATIA GESUALDO/ 388103							
	23-02254	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	JULY TO DECEMBER 2022		1,860.00
CDW GOVERNMENT INC./ 382701							
	23-01542	12-000-210-730-55-08- / NON INST TECH WASH		CP	# DD77367		10.17
		12-000-210-730-55-08- / NON INST TECH WASH		CP	# DH13605		245.45
		12-000-210-730-55-08- / NON INST TECH WASH		CP	# DH18875		362.84
		12-000-210-730-55-08- / NON INST TECH WASH		CP	# DH42021		397.58
		12-000-210-730-55-08- / NON INST TECH WASH		CP	# DT59209		1,137.00
		12-000-210-730-55-08- / NON INST TECH WASH		CP	# FW55280		2,750.00
		12-000-210-730-55-08- / NON INST TECH WASH		CF	# FJ45966		4,876.00
	23-02042	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# FT40228		260.00
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# FT30606		69.48
	23-02041	20-490-100-600-01-20- / BEYOND SCHOOL INSTR SUP		CF	# FM09351		902.28
		Total for CDW GOVERNMENT INC./ 382701					\$11,010.80
CIOFFI'S ITALIAN RESTAURANT/ 384059							
	23-02038	20-231-200-500-41-20-0004- / TITLE I FS PI RESERVE		CF	11/21/2022 EVENT		550.00
COUNSELING CENTERS FOR HUMAN DEV/ 387495							
	23-02149	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2022122		225.00
DA-LOR SERVICE CO., INC./ 82700							
	23-01878	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 65142		2,997.00
	23-01893	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 65101		312.00
		Total for DA-LOR SERVICE CO., INC./ 82700					\$3,309.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
DAVID BREARLEY HIGH SCHOOL/ 387758							
	23-01305	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SONIA BELLESTROS		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MARY BENTIVEGNA		817.60
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SHERYL OLINSKY BORG		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SCHEA CLEAR		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ANNA DaPONTE		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	EMANUEL EMANOUILIDIS		817.60
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ELIZABETH FALCON		817.60
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SINI VARGHESE GEORGE		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	VERA GONCALVES		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	YUREMA GONZALEZ		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MAURA KEPULADZE		817.60
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ADANNETTE MALDONADO		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SUZANNE MARTIN		181.76
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ILIZABETE MATOS		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	DANIUTA NAZARUK		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	VERONIQUE PEREIRA		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	NATALIA RAMIREZ		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	NEELAM SHAG		817.60
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SORAYDA CEBALLOS		408.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	COLLEEN TYRA		408.80
					Total for DAVID BREARLEY HIGH SCHOOL/ 387758		\$9,992.96
DBA THE GATEWAY FAMILY YMCA/ 387561							
	2300712	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	JANUARY 2023		42,799.00
DELL FINANCIAL SERVICES LLC/ 387815							
	23-02106	11-190-100-592-55-55-IT55-/ OT PU SV LEASE E BKS		CF	# 2304117		16,977.09
DOORS INCORPORATED/ 381197							
	22-02741	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 29097		3,061.37
	23-02232	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 29807		380.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 29096		240.00
					Total for DOORS INCORPORATED/ 381197		\$3,681.37

E I ASSOCIATES ARCHIT. & ENGINEERS, PA
387251

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

Run on 01/15/2023 at 02:06:09 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 53,55,56,57,58

va_bill5.102317
01/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
EASY ENGLISH NEWS/ 384926	22-02343A	12-000-400-334-01-26- / FA & CS ARCH/ENG SVCS		CP	# E10000023997		784.00
EASY WAY SAFETY SERVICES INC/ 385574	23-01914	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 49011		288.00
ESPIN PRESCHOOL LEARNING CENTER/ 388057	23-02094	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 60241		210.00
FACTS ON FILE, INC./ 2547	2300716	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	JANUARY 2023		90,598.00
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038	23-01247	11-000-222-610-04-11- / NON-PRINT BURNET		CF	# INV433778		3,434.07
FAMILY CENTER AT MONTCLAIR LLC/ 386468	23-01807	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 89146		8,000.00
	2300611	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050254		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050256		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050260		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050259		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050258		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050257		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050261		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050262		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050265		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050266		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050267		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050255		1,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050263		1,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050264		1,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050267		1,600.00
Total for FAMILY CENTER AT MONTCLAIR LLC/							\$8,050.00
386468							
FEDERAL EXPRESS CORP./ 114200	2300312	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 7-980-62572		38.55

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

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

Pending Payments

11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING				CP # 7-994-70197		13.95
Total for FEDERAL EXPRESS CORP./ 114200						\$52.50
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	2300072	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP # 605816		24,831.66
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP # 605819		52.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP # 605828		3,220.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP # 605829		35.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP # 605831		210.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP # 605817		5,197.50
Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601						\$33,546.66

FOUNDATION BUILDING MATERIALS/ 381127

23-02167	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	CF # 11663574-00	376.54
	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	CF # 11663574-00	753.08
	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	CF # 11663574-00	4,091.82
Total for FOUNDATION BUILDING MATERIALS/ 381127			\$5,221.44

FOUNDATION FOR EDUCATIONAL ADM., INC./

23-01431	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED	CP # 62385	150.00
	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED	CP # 62387	100.00
	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED	CF # 62386	150.00
Total for FOUNDATION for EDUCATIONAL ADM., INC./ 387667			\$400.00

GABRIELLI KENWORTH OF NJ, LLC/ 387442

23-01936	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CF # 272644RP	730.00
----------	--	---------------	--------

GENERATION GENIUS, INC./ 387700

23-02067	11-190-100-610-02-06- / INST SUPP JF	CF # GG155800-R3	495.00
----------	--------------------------------------	------------------	--------

GLAZIER CLINICS/ 384121

23-02097	11-402-100-580-01-42- / ATHLETIC TRAVEL	CF # 32861	450.00
----------	---	------------	--------

GOLDA OCH ACADMEY/ 386314

23-02151	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP LOVELLA KOMOROVSKI	102.20
----------	---	-----------------------	--------

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

Run on 01/15/2023 at 02:06:09 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
GRAINGER INDUSTRIAL SUPPLY/ 135600							
	23-01898	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# 9556505437		3,354.60
	23-01900	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# 9550569736		1,574.53
	23-01956	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# 9550067640		132.48
	23-02000	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# 9550498159		124.81
		11-000-261-610-04-26-0008- /- REQ MAINT SUPP WS		CF	# 9550498159		505.75
	23-02068	11-000-261-610-04-26-0005- /- REQ MAINT SUPP HS		CF	# 9553253460		211.02
		11-000-262-610-01-26- /- SUPPLIES - CUSTODIAL		CF	# 9553253452		963.84
	23-02071	11-000-261-610-01-26- /- REQ MAINT SUPP DW		CP	# 9551337950		469.55
		11-000-261-610-01-26- /- REQ MAINT SUPP DW		CP	# 9553580029		103.87
		11-000-261-610-01-26- /- REQ MAINT SUPP DW		CP	# 9550190020		799.05
		11-000-261-610-01-26- /- REQ MAINT SUPP DW		CF	# 9550190038		519.35
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$8,758.85
H. A. DEHART & SON/ 382074							
	23-01184	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC		CF	# X101019773:01		1,398.18
	23-01992	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC		CF	# X101021077:01		1,833.64
	23-02175	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC		CF	# X101021762:01		169.72
					Total for H.A. DEHART & SON/ 382074		\$3,401.54
HAIG'S SERVICE CORP./ 384708							
	2300583	11-000-261-420-01-26-0006- /- REQ MAINT/REPAIRS C5		CP	# 224962		72.50
		11-000-261-420-01-26-0010- /- REQ MAINT/REPAIRS UHS		CP	# 224766		362.50
		11-000-261-420-01-26-0010- /- REQ MAINT/REPAIRS UHS		CP	# 224960		446.00
		11-000-261-420-01-26-0010- /- REQ MAINT/REPAIRS UHS		CP	# 224961		72.50
		11-000-261-420-01-26-0010- /- REQ MAINT/REPAIRS UHS		CP	# 225139		524.00
		11-000-261-420-01-26-0011- /- REQ MAINT/REPAIRS BMS		CP	# 225821		225.00
					Total for HAIG'S SERVICE CORP./ 384708		\$1,702.50
HARMONY CHRISTIAN ACADEMY/ 387951							
	23-02194	11-000-270-503-01-27-0060- /- CON AID IN LIEU OF NP		CP	TABATHA TORRES		437.20
HATCH, INC./ 387972							
	23-01941	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 0307696		2,722.50
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 0307696		2,722.50
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 0307696		1,089.00

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53, 55, 56, 57, 58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
HENRY SCHEIN, INC./ 211500		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 0307696		7,326.00
				Total for HATCH, INC./ 387972			\$13,860.00
	2300400	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 27306644 - CM22093239		597.05
	2300689	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 27335275 - CM22093240		535.36
	23-01462	11-000-213-610-00-07- / HEALTH EXP LS		CP	# 29164870		9.99
		11-000-213-610-00-07- / HEALTH EXP LS		CF	# 27300254 - CM22093241		57.08
				Total for HENRY SCHEIN, INC./ 211500			\$1,199.48
HOBOKEN CATHOLIC ACADEMY/ 388080		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALISON BROWN-ROYER		408.80
HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FARAH FANFAN		408.80
	23-01306	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULISA VARGAS		153.30
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADRIANA FRANCO		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHERINE GURANGO		817.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MILLETTE SALAZAR		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLA VICARI		408.80
				Total for HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752			\$2,606.10
HOOVER TRUCK CENTER INC./ 386536		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 185797F		653.61
HR DIRECT/G. NEIL/ 387198		11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	SEE ATTACHED LIST		1,019.88
IDESCO CORP./ 385935		11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# 4152092		995.00
IMMACULATE CONCEPTION HIGH SCHOOL/ 385754		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MIRIAM BANKS FARRKHAN		102.20
	23-01308	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IFEOMA NWAFOR		817.60
				Total for IMMACULATE CONCEPTION HIGH SCHOOL/ 385754			\$919.80
JAEGER LUMBER CO/ 165200							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
JOHNNY RODRIGUEZ/ 387520	23-01395	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 1747851		57.54
	23-02193	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1807932		101.94
	23-02210	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1807928		53.64
					Total for JAEGER LUMBER CO./ 165200		\$213.12
JOHNSTONE SUPPLY CO./ 170750	23-02152	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	MEMBERSHIP REIMBURSEMENT		39.00
	23-02153	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	NATA MEMBERSHIP		360.00
					Total for JOHNNY RODRIGUEZ/ 387520		\$399.00
JOHNSTONE SUPPLY CO./ 170750	23-01190	11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF	# S5475878.001		4,291.28
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# S5474114.001		804.36
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# S5474114.001		1,049.25
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CP	# S5474114.002		119.77
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CP	# S5474114.003		57.20
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# S5474114.001		62.55
	23-01937	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S5533645.001		75.84
	23-01967	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# S5534491.001		60.54
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# S5534491.002		133.95
					Total for JOHNSTONE SUPPLY CO./ 170750		\$6,654.74
JOSEPH KUSHNER HEBREW ACADEMY/ 385758	23-01309	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEVE SCHNIPPER		408.80
K-LOG, INC./ 381570	23-01433	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 22-318544-1		14,942.38
KAUFMAN BORGEEST & RYAN LLP/ 388052	23-02043	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 388838		2,623.50
	23-02154	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 385610		8,016.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 391796		4,651.50
				Total for KAUFMAN BORGEEST & RYAN LLP/ 388052			\$15,291.00
KEAN UNIVERSITY/ 2867	23-01963	20-281-100-500-01-20- / TITLE IV OTHER PURS SVS		CF	FALL 2023		3,600.00
KEARNY CHRISTIAN ACADEMY/ 385842							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
KENCOR ELEVATOR INC./ 386462	23-01311	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NATALY HERNANDEZ		817.60
	2300307	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 56932		160.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 49072		80.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 49076		80.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 51227		387.90
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 49378		380.75
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 51713		80.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 49003		320.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 49347		160.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 51451		120.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 51640		280.00
	23-01999	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 55771		83.30
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 58148		119.60
					Total for KENCOR ELEVATOR INC./ 386462		\$2,251.55
KENT PLACE SCHOOL/ 385756				CP	JOAO AMARAL		408.80
	23-01312	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAHAMI HENRY		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			Total for KENT PLACE SCHOOL/ 385756		\$817.60
KID CLAN SERVICES, INC./ 387862				CP	# EUN2304		800.00
	2300627	11-000-219-320-01-19- / CONTR CST EVALS		CF	# 100746		3,280.00
KILBOURNE & KILBOURNE INC/ 386661				CP	ANA ROMBOLA-GONZALEZ		408.80
LACORDAIRE/ 385994	23-02027	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE					
	23-01313	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP			408.80
LAKE NELSON SDA SCHOOL/ 386638				CP	EMMA CARMELOTES		817.60
	23-01314	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMANUEL D. JARDINIANO		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNDEE JARDINIANO		817.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANGELA RODRIQUES		408.80
					Total for LAKE NELSON SDA SCHOOL/ 386638		\$3,270.40
LAKESHORE LEARNING MATERIALS/ 181960							

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

Run on 01/15/2023 at 02:06:09 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
LAWSON PRODUCTS, INC./ 387150	23-00973	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 457306092822		157.86
	23-01223	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CP	# 541527100522		2,662.75
	23-02108	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 541527120822		116.10
	23-02112	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 305648122922		732.60
	23-02156	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 305789122922		1,145.70
				CF	# 303961122822		249.12
							\$5,064.13
Total for LAKESHORE LEARNING MATERIALS/ 181960							
LEARN WELL/ 384495	23-02135	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9310208797		221.40
LEARNING A - Z/ 385453	23-01120	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV122968		219.45
LEARNING TREE	23-02088	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 6261341		74.66
MULTICULTURAL/MULTILINGUAL/ 383743	2300631	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2022-1000		1,700.00
LITTLE FREE LIBRARY LTD./ 388098	23-01971	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 22-0307		6,831.93
MANHATTAN WELDING CO. INC./ 198200	2300094	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 85319		2,242.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 85308		1,935.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 85311		1,935.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CP	# 84624		15,647.50
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CP	# 85305		1,935.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 85321		1,935.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 85306		2,420.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 85307		1,695.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 85309		1,935.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 85310		3,227.50
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 85322		1,695.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 85323		1,935.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 85324		1,695.00

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

Run on 01/15/2023 at 02:06:09 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
MARILYN A. KUBICHEK, MD, LLC/ 387352	2300640	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 85320		917.50
		11-000-219-320-01-19- / CONTR CST EVALS		CP	11/14/2022 EVAL - NS		650.00
				CP	11/23/2022 EVAL - CP		650.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$1,300.00
MERCER COUNTY SPECIAL SERVICES SCHL DIST/ 387941	23-01810	11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 23-00072		848.20
		11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 23-00293		506.74
					Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941		\$1,354.94
MJD COMBUSTION SALES INC./ 388101	23-02132	12-000-261-730-01-26- / EQUIP REQ MAINT		CF	# 22709		2,145.00
MOM AND DAD CARE HOME HEALTH PC/ 388020	23-00965	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 17		10,593.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 18		8,266.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 19		12,523.50
					Total for MOM AND DAD CARE HOME HEALTH PC/ 388020		\$31,383.00
MONTCLAIR KIMBERLEY ACADEMY/ 385764	23-01315	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEVEN CLAYTON		817.60
MORRIS UNION JOINTURE COMM./ 219450	2300642	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 33027		58,290.40
	23-02109	11-000-252-580-55-55-IT55- / INFO TECH TRAVEL		CF	# 32872		170.00
	23-02275	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 32482		22,163.27
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 32647		22,357.83
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 32887		22,163.27
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$125,144.77
MORRISTOWN-BEARD SCHOOL/ 385765	23-01316	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANN JACK		408.80
MOUNT SAINT MARY ACADEMY/ 385767							

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
MVC UNLIMITED LLC/ 387790	23-01318	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PATRICIA DeROSSI		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	OLIVIA PIRES		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SIDNEIA SHARIF		408.80
		Total for MOUNT SAINT MARY ACADEMY/ 385767					\$1,226.40
MVC UNLIMITED LLC/ 387790	2300535	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 22-234		200.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 22-252		200.00
		Total for MVC UNLIMITED LLC / CENTRAL JERSEY PUMP/ 387790					\$400.00
NATIONAL BUSINESS FURNITURE, LLC/ 1098	23-02165	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# ZK196343-TDQ		1,602.10
NATIONAL FUEL OIL, INC./ 383961	2300405	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 76974		4,708.11
	2300406	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 76137		3,734.91
		Total for NATIONAL FUEL OIL, INC./ 383961					\$8,443.02
NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545	23-02138	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	ACCT.# OL008540 - 2023 ANNUAL		150.00
NEWARK ACADEMY/ 385768	23-01319	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SCHUYLER SAMPSON		817.60
NICHE.COM, INC./ 387967	23-02091	11-000-230-890-03-23-0060- / SUPT DUES/FEEES		CF	# 123386		5,990.00
NJ ASSOC SCH BUS OFFICIALS/ 244150	23-01738	11-000-251-580-01-54-0060- / CS MISC TRAVEL		CP	# 200017219		125.00
NJ EDGE NET INC./ 387915	2300346	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# INV214909		2,000.00
NJ NEUROLOGY INC./ 387731	2300633	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5560		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5566		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5559		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5576		500.00
		Total for NJ NEUROLOGY INC./ 387731					\$2,000.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770	23-01320	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	RICHARD AGUINALDO		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MALTILDE GYAMI		817.60
					Total for OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770		\$1,226.40
OCEAN COMPUTER GROUP, INC./ 387470	23-01989	11-000-240-610-55-09- / TECH SUP NON-INST KMS		CF	# 287740G		2,436.18
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193	2300403	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 50870		1,749.00
OPEN SYSTEMS INTEGRATORS INC./ 385835	2300459	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 55067		4,212.00
	2300460	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 55276		973.95
	2300458	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 55066		1,216.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 55066		1,216.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 55066		1,216.00
					Total for OPEN SYSTEMS INTEGRATORS INC./ 385835		\$8,833.95
ORATORY PREPARATORY SCHOOL/ 385771	23-01321	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	AMBER BENEGAS		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EUGENE CANUTO		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALYSON CHACON		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALLEN CONCEJO		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIELENA PIRIZ		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	THERESA FISCHER		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIE MALOBA		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ABISOLA OPEYEMI-AJAYI		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANN MARIE QUARRIE		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROSALBA SALMON		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NICHOLLE YAPCZENSKI		408.80
					Total for ORATORY PREPARATORY SCHOOL/ 385771		\$4,496.80
ORIENTAL TRADING CO., INC./ 267200							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 53,55,56,57,58

va_bill5.102317
01/15/2023

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

Pending Payments

PATEL PRINTING PLUS CORP./ 385462	23-01858	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 720580740-01		428.29
PITNEY BOWES/ 2620	23-02133	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 57418		629.00
	2300387	11-000-230-530-02-10- / POSTAGE UHS		CP	# 1022303115		216.00
	23-01327	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE		CP	# 3316738200		180.00
Total for PITNEY BOWES/ 2620							\$396.00
PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708	23-02147	11-000-219-320-01-19- / CONTR CST EVALS		CP	# UNION071322EL		2,000.00
		11-000-219-320-01-19- / CONTR CST EVALS		CF	# UNION072722JA		1,000.00
Total for PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708							\$3,000.00

PREFERRED HOME HEALTH CARE & NURSING SER/ 387945

	23-00963	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 67364CJ1148		1,002.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 70158CK1143		567.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 70766CL1286		1,356.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 71367CL1153		1,680.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 71799CL1149		648.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 72388CL1152		891.00
Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							\$6,144.00

PREVENTION SPECIALISTS INC/ 2610

	23-02006	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 32935		68.00
--	----------	---	--	----	---------	--	-------

PRIMARY PREP/ 388000

	23-01326	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARLENA HUZE		817.60
--	----------	--	--	----	--------------	--	--------

R. REID WASTE HAULING & DISPOSAL SERVICE/ 388056

	2300336	11-402-100-500-99-42- / RENTAL FEES		CP	# 6635734		60.92
--	---------	-------------------------------------	--	----	-----------	--	-------

RIS CONSTRUCTION CORP./ 387566

	2300549	12-000-400-450-01-26- / FACILITY SERVICES		CF	# 4119		69,887.00
--	---------	---	--	----	--------	--	-----------

RIVERSIDE INSIGHTS/ 387737

--	--	--	--	--	--	--	--

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ROBERT HALF INTERNATIONAL INC./ 388107	23-01797	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# INV147470		1,599.40
	23-02246	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 61204624		600.00
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 61246834		1,675.00
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 61280641		1,537.50
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# 61314364		1,400.00
Total for ROBERT HALF INTERNATIONAL INC./ 388107							\$5,212.50
ROSELLE CATHOLIC/ 387660	23-01328	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	UMAR ABDUR-RAUF		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHASTITY SANTANA		817.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADEDOKUN ADESANYA		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WILLIAM ARTIGA		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YONKEZ BOONE		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DONNA BOATMAN		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GLADIS CHICOS		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ILIANA CASTRO		817.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAMESE COHEN		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MEGHAN CONNOR		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSEMARIE COSTEIRA		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHERINA JORDONNE		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DORINDA RODRIGUEZ		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARL FLOURNOY		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA GARCIA		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDRES GODOY		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULA MASON		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TANISHA FULLER		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA HELEWA		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMANNY POTTINGER		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MORVINA LOPEZ		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NELTA PAUL		408.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAVIS KOFIE		408.80

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ROSELLE GLASS CO., INC./ 382765		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JUMBERTO L. POVOA		408.80
23-01846		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SHANTEL RODRIGUEZ		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CLARICE LORENZO		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHRISTINE SPASSIONE		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHARLES TATHAM		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SHENA TOUSSAINT		817.60
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DANIELA VIAUD		408.80
					Total for ROSELLE CATHOLIC/ 387660		\$13,899.20
SAFARI TELECOM, INC./ 386963		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 35745		920.00
23-00917		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 58151		1,925.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 58342		1,925.00
					Total for SAFARI TELECOM, INC./ 386963		\$3,850.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 13625		950.00
2300483		11-000-213-610-00-04- / HEALTH EXP FS		CF	# 4136164-00		191.67
SCHOOL HEALTH CORPORATION/ 308400		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 208131602622		107.02
23-01907							
SCHOOL SPECIALTY, LLC/ 387857		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 5027872		382.34
23-01961		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 5028467		949.10
					Total for TILTON AUTOMOTIVE LLC / SCHUMACHER/ 386893		\$1,331.44
SETON HALL PREPARATORY SCHOOL/ 385780		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARK & LISA BERGAMOTTO		408.80
23-01329		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CONNIE CAMPOS		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PATRICIA Del ROSSI		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MRS. GUARINO		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALLISON McPHERSON		408.80

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

Run on 01/15/2023 at 02:06:09 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check Amount	Check #
Pending Payments							
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TIM ONONIWU	408.80	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHINWE ONONIWU	408.80	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROBERT SIKORA	408.80	
		Total for SETON HALL PREPARATORY SCHOOL/ 385780				\$3,270.40	
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567		23-01119 11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 38025	600.00	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 37993	360.00	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 38299	600.00	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 38424	480.00	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 38582	360.00	
		Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567				\$2,400.00	
SISBARRO TOWING & RECOVERY/ 385141		23-02212 11-000-262-610-76-26- / CUST VEHICLE SUPP		CF	# 22-169359	90.00	
		11-000-263-420-01-26- / GROUNDS SERVICES		CF	# 22169316	360.00	
		Total for SISBARRO TOWING & RECOVERY/ 385141				\$450.00	
SPRUCE INDUSTRIES, INC./ 388095		23-02176 11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 5119312	3,489.00	
ST. BENEDICTS PREPARATORY SCHOOL/ 385788		23-01331 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JAMESETTA HORACE	408.80	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANALISA BRANCO	408.80	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHAEL FARRIS	408.80	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAI-LAN MOORE	408.80	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CELESTINA ENUMA	408.80	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIELLE LAUBE	408.80	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DEBORAH MURRAY	408.80	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARLA PAZMINO	1,470.48	
		Total for ST. BENEDICTS PREPARATORY SCHOOL/ 385788				\$4,332.08	
ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 53,55,56,57,58

va_bill5.102317
01/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ST. JOSEPH'S SCHOOL/E ORANGE/ 385798	23-01335	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SAMUEL SOTO		408.80
	23-01334	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANDREE GUILLAUME		408.80
ST. MICHAELS/CRANFORD/ 385808	23-01336	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MICHELLE OLIVO		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SEBASTIAN CAISAGUANO		817.60
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GABRIEL DaCOSTA		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	RENATA DeBRITO		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LOGAN DIROCCO		317.92
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARCO HAUMAN		817.60
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TRACY SCERRA		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ZOILA GUAMAN		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	YOLANDA NEGRON		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LILIAN TORDOYA		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANABELA VARZEA		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MICHELE WATSON		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	RAFAL WIATER		408.80
		Total for ST. MICHAELS/CRANFORD/ 385808					
ST. MICHAELS/NEWARK/ 385809	23-01337	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JIMMARIE IRIZARRY		1,226.40
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANDREE GUILLAUME		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANJOA SMITH		817.60
Total for ST. MICHAELS/NEWARK/ 385809							\$2,452.80
ST. MICHAELS/UNION/ 385810	23-01339	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GREGORY PASCAL		817.60
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KIMBERLY RODRIGUES		408.80
Total for ST. MICHAELS/UNION/ 385810							\$1,226.40
ST. PETER'S PREPARATORY H.S./ 385812	23-01341	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GLENDA BARBER		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	AILYN GARCIA		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GILBERT GATACHALIAN		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TARA REID		408.80

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount		
Pending Payments									
ST. ROSE OF LIMA ACADEMY/ 385814	23-01342	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YANIRI ROJAS		408.80		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LATOSHA TAYLOR		408.80		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	K. ANTHONY THOMAS		408.80		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PHILLIP WEBB		408.80		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISA YANEZ		255.44		
		Total for ST. PETER'S PREPARATORY H.S./ 385812							\$3,525.84
		ST. ROSE OF LIMA ACADEMY/ 385814		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANIE FERREIRA-ALVAREZ		658.56
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHANNA PITTI		340.64
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALA HADDADIN		408.80
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL INTAL		817.60
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TIFFANY LACSINA		408.80
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	RICHARD LAFORTUNE		817.60		
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	EVANGELINE MARTINEZ LAGO		408.80		
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	WILLIAM MITCHELL		817.60		
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	DAVID PIMENTAL		408.80		
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	NATALIA ROCHA		408.80		
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	ALEJANDRIA RODRIGUEZ		408.80		
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARGARITA RIVERA		408.80				
Total for ST. ROSE OF LIMA ACADEMY/ 385814							\$6,313.60		
ST. THERESA/ 385992	23-01343	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JUDITH ADELSON		408.80		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JAY AGBOASI		1,226.40		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RICHARD AGUINALDO		408.80		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHN BAWDEN		817.60		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMBER BENEGAS		408.80		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAHIRA BENNETT		408.80		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARK & LISA BERGAMOTTO		408.80		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOSE & MICHELLE CERNADAS		817.60		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SARAH COSTA		817.60		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LINDA DaSILVA		817.60		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TARA DOWLING		408.80		

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount		
Pending Payments									
ST. THOMAS AQUINAS ACADEMY/ 386315	23-01344	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JESSICA ESCOBAR		408.80		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELISSA DUNN		817.60		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NICOLE MANZELLA		408.80		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ		408.80		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TAKEYER MITCHELL		817.60		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DAVIS NOBOA		408.80		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JESSICA PERDOMO-O'HARA		408.80		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHINWE ONONIWU		408.80		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	VIRNA PHILISTIN		283.84		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ISABEL PITA		408.80		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELIA & RAUL RODRIGUEZ		817.60		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TIFFANY SARMIENTO		408.80		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LUCIANE SELIMI		408.80		
		Total for ST. THERESA/ 385992							\$13,365.44
		ST. VINCENT MARTYR SCHOOL/ 387502	23-01346	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ODETTE MAIA-ALY		408.80
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	CLAUTIDE APOLON		408.80		
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	DOLORES CERRETO		408.80		
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	JESSICA ESCOBAR		408.80		
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	TASHA McCUTCHEON		408.80		
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	MATTHEW POPOLA		408.80		
Total for ST. THOMAS AQUINAS ACADEMY/ 386315							\$2,452.80		
ST. VINCENTS ACADEMY/ 385815	23-01345			11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARLON SCARPIN		817.60
				11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JENNY BENITEZ		408.80
				Total for ST. VINCENT MARTYR SCHOOL/ 387502					
STAPLES BUSINESS ADVANTAGE/ 387683	23-02116			11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANTONIOA GAMBEIRO		408.80
				11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JEFFREY MARBURY		166.00
				Total for ST. VINCENTS ACADEMY/ 385815					
STAPLES BUSINESS ADVANTAGE/ 387683	23-02116			11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3526616926		571.41

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
Pending Payments						
STAR PEDIATRIC HOME CARE AGENCY/ 387681	23-02144	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 223289		3,261.00
STATE THEATER/ 384569	23-01998	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF # 2022b5f61013		304.00
STEPHEN A. COLANDRO/ 388019	23-02059	11-000-230-820-01-54-0060- / JUDGEMENTS		CP DECEMBER REIMBURSEMENT		900.00
STEWART SIGNS/ 386068	22-02618	12-000-210-730-55-11- / NON INST TECH BMS		CF # 1150665		18,711.00
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	23-02048	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF # 837107		1,093.93
SYDNEY BERNADEL/ 388108	23-02227	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF NATA MEMBERSHIP		260.00
SYSTEMS 3000 INC./ 331450	23-01821	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP # S-19022513		17,498.00
T'MAIN BARFIELD/ 387029	23-00882	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP DECEMBER 2022		95.24
TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887	2300629	11-000-219-320-01-19- / CONTR CST EVALS		CP # 30795		1,750.00
TECHNOPRO REPAIR LAB LLC/ 388058	23-01910	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP # 105		194.99
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP # 100		1,430.84
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CF # 109		1,752.78
						\$3,378.61
THE PECK SCHOOL/ 386165	23-01324	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP DOMINIQUE JOSEPH		408.80
TIMOTHY CHRISTIAN SCHOOL/ 385782	23-01347	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP MONICA AZZI		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP CAOLING DITAN		624.48
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ELIZABETH FARRELL		817.60
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP ANARIAN GRINO		408.80

Total for TECHNOPRO REPAIR LAB LLC/ 388058

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
TOWNLEY PRESCHOOL/ 388060							
	23-00727	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	JANUARY 2023		42,799.00
TOWNSHIP OF UNION/ 384973							
	23-02136	11-000-266-420-01-54-PK12- / RADIO LEASE PUR & USE		CF	# 210442		2,130.00
	23-02159	11-000-266-300-37-10-HS10-050/ CLASS III OFFICERS UHS		CF	# INC-070122-SLE03		98,707.94
					Total for TOWNSHIP OF UNION/ 384973		\$100,837.94
TRUCK BODY EAST/ 387506							
	23-02090	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 37611		9,400.50
UNION BD OF ED VENDOR VARIOUS/ 382782							
	2300547	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ELEFTHERIA DEMERTZIS		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	EMMA BENNETT		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JOSEPH JABLONKA		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIA FRANGOS		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIONETTE HERNANDEZ		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ROSE ULIANO		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	STUART OSBORNE		100.00
	2300548	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JUSCELINA A. BRITO		66.50
	23-00754	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		181.89
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		137.71
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		128.31
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JESSICA PERDOMO-OTHARA		25.15
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYNN PLATT		24.39
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	NICOLE NICKELS		26.50
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANA DeIGUERGIO		47.94
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	NATALIA MAUREILLO		40.70
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	RANDI MILLER		27.58
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	STEPHANIE NARCISO		21.95

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

Run on 01/15/2023 at 02:06:09 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
UNION BD OF EDUC. - CONF. REIMB./ 381751		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		4.14
	23-00766			Total for UNION BD OF ED VENDOR VARIOUS/ 382782			\$1,432.76
UNION BD OF EDUC. TUITION REIM/ 383786		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JILL RIBLE		150.00
	23-00765			CP	ANN MARIE POLINGER		2,585.28
				CP	DIANA SCHRAER		615.88
				CP	DIANA SCHRAER		1,231.76
				CP	GERRY BENAQUISTA		3,250.00
				CP	JOANNA MIKROS		1,410.00
				CP	JUDITH SUPINO		705.00
				CP	KELLYMcFARLANE		1,292.64
				CP	LAURIE ROMERO		1,275.00
				CP	MARIE LIMA		2,585.28
				CP	PATRICIA BOGDA		705.00
				CP	SANDRA SCHIFF		705.00
				CP	SANDRA SCHIFF		705.00
				CP	STEPHANIE BRANCO		705.00
				CP	TERESA McDONOUGH		705.00
				CP	TERESA McDONOUGH		705.00
				Total for UNION BD OF EDUC. TUITION REIM/ 383786			\$19,180.84
UNION CATHOLIC HIGH SCHOOL/ 387756		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PRISCELLA CERVANTES		408.80
	23-01348			CP	DANIEL ALVAREZ		408.80
				CP	ALAN ANSONG		408.80
				CP	RACQUEL BENFORD		204.32
				CP	CAROLINE LAURENTE		408.80
				CP	KENNETH CERVANTES		408.80
				CP	MAYRA RODRIGUEZ		408.80
				CP	ROCIO CORVALAN		408.80
				CP	KAMILA DUDZIC		408.80
				CP	MICHELLE GABAYOYO		408.80

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALYSON GIANCHIGLIA		817.60
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ERVENS JULES-VINCENT		238.40
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CAROLINE KELLY		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TONKA BARRETT-McBURROWS		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	FABIAN MUNOA		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NICOLE FUSCO		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ERIN PICKERING		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NILDA T. PINHEIRO		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NADEGE RICKETTS		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CONSUELO VILLACRES		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CLAUDIA QUINTERO		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KIRA BASKERVILLE-WILLIAMS		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CANDI BLAKE		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	COLLEEN ZACCARIA		408.80
					Total for UNION CATHOLIC HIGH SCHOOL/ 387756		\$10,253.92
UNION COUNTY EDUCATIONAL SERVICES							
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 2223900		1,491.00
		11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 2223124 - JULY		23,256.81
		11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 2223190 - AUG.		8,739.69
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 2223124 - JULY		581,429.00
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 2223190 - AUG.		218,490.49
					Total for UNION COUNTY EDUCATIONAL SERVICES		\$833,406.99
					COMM./ 351700		
UNION COUNTY VO-TECH/ 351600							
		11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	DECEMBER 2022		81,300.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	DECEMBER 2022		2,400.00
					Total for UNION COUNTY VO-TECH/ 351600		\$83,700.00
UNION COUNTY VO-TECH/ 388073							
		11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	LATOSHA TAYLOR		408.80
UNION POLICE DEPARTMENT/ 386253							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
01/15/2023

for Batches 53,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
VARSITY ATHLETIC APPAREL, INC./ 387136	23-01062	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 11366		1,120.00
VEX ROBOTICS, INC./ 387804	2300339	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 76500513		3,089.80
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	23-00946	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 598164		142.93
	22-02502	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# S1839018.001		9,746.62
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# S1839018.002		309.78
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S1839018.004		48.90
	22-02772	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# S1848667.001		292.92
	23-02234	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# S1860736.001		295.69
							<u>\$10,693.91</u>
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							
WISCONSIN CTR FOR ED RESEARCH/ 385183	23-01539	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 45345		79.50
WORRALL NEWSPAPERS, INC/ 351900	2300308	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 261635		50.60
YOLANDA KOON/ 387860	2300070	11-000-230-890-01-54-0060-/ BD SECY MISC		CP	JANUARY 2023		191.79
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	JANUARY 2023		41.97
							<u>\$233.76</u>
							Total for YOLANDA KOON/ 387860
							Total for Pending Payments
							\$4,391,159.07

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 53,55,56,57,58

va_bill5.102317
01/15/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/15/2023 at 02:06:09 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer		Hand		Total Checks
		Checks	Computer Checks Non/AP	Checks	Hand Checks Non/AP	
10	11	\$3,907,652.92				\$3,907,652.92
10	12	\$101,306.04				\$101,306.04
Fund 10	TOTAL	\$4,008,958.96				\$4,008,958.96
20	20	\$218,970.22				\$218,970.22
20	P2	\$163,229.89				\$163,229.89
Fund 20	TOTAL	\$382,200.11				\$382,200.11
GRAND	TOTAL	\$4,391,159.07	\$0.00	\$0.00	\$0.00	\$4,391,159.07

Chairman Finance Committee Member Finance Committee

