

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
07/16/2019

for Batches 0,50,51,52

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ABC FIRE & SAFETY INC./ 383902	19-01372	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 133020		306.58
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CF	# 133020		306.58
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 133020		306.58
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CF	# 133020		306.59
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 133020		306.58
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 133020		306.59
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 133020		795.50
		<b>Total for ABC FIRE &amp; SAFETY INC./ 383902</b>					<b>\$2,635.00</b>
ADVANCED COUNTY LOCKSMITHS/ 384316	20-00887	11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 94535		175.00
		<b>Total for ADVANCED COUNTY LOCKSMITHS/ 384316</b>					<b>\$175.00</b>
AGILE MIND EDUCATIONAL HOLDINGS, INC./ 387549	20-01207	11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# 7705		94,239.25
		<b>Total for AGILE MIND EDUCATIONAL HOLDINGS, INC./ 387549</b>					<b>\$94,239.25</b>
ARAMARK SERVICES INC/ 1912	19-00228	P6-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# KC00941873		272,879.21
	19-03487	P2-231-200-600-78-20-0011- / TITLE I BMS SUM FOOD		CF	# 062119		540.55
		<b>Total for ARAMARK SERVICES INC/ 1912</b>					<b>\$273,419.76</b>
ATLANTIC COMMUN. ELECTRONICS, INC./ 386583	20-00753	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 18158		467.50
		<b>Total for ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583</b>					<b>\$467.50</b>
ATLANTIC TOMORROWS OFFICE TECH/ 387472	19-02510	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# CNIN917194		3,873.38
		<b>Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472</b>					<b>\$3,873.38</b>
BARNETT TOOL SUPPLY CO./ 32500	20-00298	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# B13161		246.00
		<b>Total for BARNETT TOOL SUPPLY CO./ 32500</b>					<b>\$246.00</b>

\* 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	20-00334	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# P15923072		501.90
					<b>Total for CARTAGENA CROUP, LLC/ 385614</b>		<b>\$501.90</b>
BIO-SHINE/ 385237	20-00571	12-000-261-730-01-26- / EQUIP REQ MAINT		CF	# 3232922		2,200.00
					<b>Total for BIO-SHINE/ 385237</b>		<b>\$2,200.00</b>
BOGGS CENTER U.A.P., UMDNJ/ 382584	19-03465	11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# BC-19-283335		14.50
		11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# BC-19-283334		14.50
		11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# BC-19-282584		14.50
		11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# BC-19-283333		14.50
		11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# BC-19-282583		14.50
		11-000-219-320-02-19- / STAFF DEVELOPMENT		CF	# BC-19-282585		14.50
					<b>Total for BOGGS CENTER U.A.P., UMDNJ/ 382584</b>		<b>\$87.00</b>
BUS PARTS WAREHOUSE/ 382963	20-00542	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN112927		235.60
	20-00877	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN113262		531.64
					<b>Total for BUS PARTS WAREHOUSE/ 382963</b>		<b>\$767.24</b>
BUY WISE AUTO PARTS/ 49500	20-00297	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01ZH0813 LESS CREDITS		40.44
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01ZH0864		31.37
	20-00396	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 01ZI3128		1,649.49
	20-00507	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01ZQ8357		112.43
	20-00586	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01AB1839		253.98
	20-00651	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01ZQ8992		67.08
	20-00847	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01ZU6718		42.62
	20-00920	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01AA5776		215.64
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01AA5935		35.94
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01AA5142		35.94
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01AA5138		35.94
					<b>Total for BUY WISE AUTO PARTS/ 49500</b>		<b>\$2,520.87</b>
CDW GOVERNMENT INC./ 382701							

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<b>Pending Payments</b>							
	20-00487	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# SZR1941		462.26
					Total for CDW GOVERNMENT INC./ 382701		<b>\$462.26</b>
CIRCLE LUBRICANTS, INC./ 387294	20-00876	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 951284		288.00
					Total for CIRCLE LUBRICANTS, INC./ 387294		<b>\$288.00</b>
CISCO SYSTEMS/DELAGE LANDEN FIN. SERV / 387476	20-00519	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 63757242		883.52
					Total for CISCO SYSTEMS/DeLAGE LANDEN FIN. SERV./ 387476		<b>\$883.52</b>
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		<b>\$6,883.81</b>
COMM OF LWD/ 383537	20-00683	11-000-261-890-03-26- / MAINTENANCE EXP		CP	J. STARK LP-128342		80.00
					Total for COMM OF LWD/ 383537		<b>\$80.00</b>
DUDE SOLUTIONS, INC./ 386056	20-00260	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# INV-47690		8,653.25
		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CF	# INV-44036		7,965.56
					Total for DUDE SOLUTIONS, INC./ 386056		<b>\$16,618.81</b>
E-RATE CONSULTING, INC./ 387404	20-00319	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# UNN2011718-1		14,451.78
					Total for E-RATE CONSULTING, INC./ 387404		<b>\$14,451.78</b>
EDUCATIONAL DATA SERVICES INC./ 386392	20-00588	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP	# 128892		5,724.00
					Total for EDUCATIONAL DATA SERVICES INC./ 386392		<b>\$5,724.00</b>
FAIRVIEW INSURANCE AGENCY ASSOCIATES INC/ 387038	20-01159	11-000-230-590-02-54-0060- / INS/LIABILITY - GENERAL		CF	# 51645		83,970.82

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<b>Pending Payments</b>							
FAMILY ID, INC./ 387713	20-01161	11-000-230-590-02-54-0060- / INS/LIABILITY - GENERAL		CF	# 51644		7,027.92
	20-01163	11-000-230-590-02-54-0060- / INS/LIABILITY - GENERAL		CF	# 51675		3,388.21
	20-01165	11-000-230-590-01-54-0060- / FIDELITY BONDS-SECRETARY		CF	# 51595		2,489.00
	20-01167	11-000-230-590-02-54-0060- / INS/LIABILITY - GENERAL		CF	# 51674		55,281.00
		<b>Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES INC/ 387038</b>					<b>\$152,156.95</b>
FAMILY ID, INC./ 387713	20-00766	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 5710		3,120.00
FOSTER & COMPANY, INC./ 2808		<b>Total for FAMILY ID, INC./ 387713</b>					<b>\$3,120.00</b>
	20-00300	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 898750		376.74
		<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>					<b>\$376.74</b>
FRONTLINE TECHNOLOGIES/ 387028	20-00268	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CF	# INVUS102605		18,589.03
	20-00269	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CF	# INVUS102605		3,542.00
	20-00809	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# INVUS102605		22,262.85
		<b>Total for FRONTLINE TECHNOLOGIES/ 387028</b>					<b>\$44,393.88</b>
GABRIELLI KENWORTH OF NJ, LLC/ 387442	20-00357	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 162957DP		180.78
	20-00511	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 163101DP		283.60
		<b>Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442</b>					<b>\$464.38</b>
GALE CENGAGE LEARNING/ 385598	20-00320	11-000-222-610-04-09- / NON-PRINT KMS		CF	2019-2020 RENEWAL		100.00
		<b>Total for GALE CENGAGE LEARNING/ 385598</b>					<b>\$100.00</b>
GENESIS EDUCATIONAL SERVICES/ 385923	20-00247	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 19-350		31,568.00
		<b>Total for GENESIS EDUCATIONAL SERVICES/ 385923</b>					<b>\$31,568.00</b>
GRAINGER INDUSTRIAL SUPPLY/ 135600	20-00540	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CP	# 9208194986		106.64
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 9208194994		106.64
	20-00705	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 9202745767		1,371.52

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<b>Pending Payments</b>							
	20-00797	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9220579719		302.55
							<b>\$1,887.35</b>
<b>H. A. DEHART &amp; SON/ 382074</b>							
	20-00295	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 215051		456.98
	20-00399	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 215030		1,245.03
	20-00603	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 215172		919.16
	20-00668	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 215326		148.88
	20-00726	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 215363		736.72
	19-03394	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 215456		334.12
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 215494		283.58
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 215041		389.04
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 214331		61.94
							<b>\$4,575.45</b>
<b>HOLLYWOOD FLORIST/ 385167</b>							
	19-03354	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 261393		2,000.00
							<b>\$2,000.00</b>
<b>HOOVER TRUCK CENTER INC./ 386536</b>							
	20-00367	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 132776F		664.56
	20-00509	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 132958F		196.08
	20-00541	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 133726F		995.18
	20-00590	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 133593F		150.08
	20-00670	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 133261F		310.70
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 133450F		263.10
							<b>\$2,579.70</b>
<b>HORIZON BCBS/NJ/ 387205</b>							
	20-01142	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 291751952		6,507.85
							<b>\$6,507.85</b>
<b>HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>							
	20-01141	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 291751187		1,917,590.57
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# 291751187		62,857.65
							<b>\$1,980,448.22</b>
<b>HOUGHTON MIFFLIN COMPANY/ 152400</b>							

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HUTCHINS HVAC INCORPORATED/ 386350	20-01192	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 2597M		155,237.90
					Total for HOUGHTON MIFFLIN COMPANY/ 152400		\$155,237.90
HUTCHINS HVAC INCORPORATED/ 386350	20-00915	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 26587		190.00
					Total for HUTCHINS HVAC INCORPORATED/ 386350		\$190.00
J. W. GOODLIFFE & SON/ 164300	19-01719	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 04936522		17.22
					Total for J. W. GOODLIFFE & SON/ 164300		\$17.22
JEWEL ELECTRIC SUPPLY CO./ 383765	20-00798	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 289951		496.26
					Total for JEWEL ELECTRIC SUPPLY CO./ 383765		\$496.26
JOHNSTONE SUPPLY CO./ 170750	20-00615	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CP	# S4344501.001		3,191.11
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S4344501.002		74.86
	20-00723	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S43566510.001		1,387.08
					Total for JOHNSTONE SUPPLY CO./ 170750		\$4,653.05
KENILWORTH BOARD OF EDUCATION/ 1161	19-03491	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CF	# 9-106		20,484.00
					Total for KENILWORTH BOARD OF EDUCATION/ 1161		\$20,484.00
LAWSON PRODUCTS, INC./ 387150	20-00305	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9306755092		334.68
	20-00646	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9306791306		323.41
					Total for LAWSON PRODUCTS, INC./ 387150		\$658.09
LINCOLN LIBRARY PRESS, INC./ 387697	20-00458	11-000-222-610-04-09- / NON-PRINT KMS		CF	# 28957		633.00
					Total for LINCOLN LIBRARY PRESS, INC./ 387697		\$633.00
M G L PRINTING SOLUTIONS/ 194200	20-00587	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 165135		2,864.00
					Total for M G L PRINTING SOLUTIONS/ 194200		\$2,864.00
MIRA INTERNATIONAL, INC./ 387371	19-03287	11-190-100-592-55-55-IT55-/ OT PU SV LEASE E BKS		CF	# 20880		3,510.00

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<b>Pending Payments</b>							
<b>MUNICIPAL CAPITAL/ 387459</b>							
	20-00698	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270718		\$3,510.00
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270619		9,254.00
	20-00699	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270619		9,254.00
	20-00701	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270619		6,954.00
	20-00906	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270619		3,999.00
				CP	# 12510270619		86.00
					<b>Total for MUNICIPAL CAPITAL/ 387459</b>		<b>\$29,547.00</b>
<b>N.J. DIV OF MOTOR VEHICLES/ 382513</b>							
	20-00739	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 31151201905		75.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 201915805		75.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 201915705		100.00
					<b>Total for N.J. DIV OF MOTOR VEHICLES/ 382513</b>		<b>\$250.00</b>
<b>NAT'L ASBESTOS &amp; ENV TRAINING INST INC/ 386344</b>							
	20-00335	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 403		1,480.00
					<b>Total for NAT'L ASBESTOS &amp; ENV TRAINING INST INC/ 386344</b>		<b>\$1,480.00</b>
<b>NEWARK BOYS CHORUS SCHOOL/ 387040</b>							
	19-02897	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	PRISCILLA FOSTER		500.00
					<b>Total for NEWARK BOYS CHORUS SCHOOL/ 387040</b>		<b>\$500.00</b>
<b>NEWARK PAINT II, INC./ 383442</b>							
	20-00645	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# R145467		990.43
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# R145468		789.56
					<b>Total for NEWARK PAINT II, INC./ 383442</b>		<b>\$1,779.99</b>
<b>NJ DEPT OF ENV PROT/ 247600</b>							
	20-00889	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 191000200		820.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 191000210		820.00
					<b>Total for NJ DEPT OF ENV PROT/ 247600</b>		<b>\$1,640.00</b>
<b>NJSBA/ 380949</b>							
	20-01171	11-000-230-895-01-54-0060- / BOE MEMBER DUES/FEES		CF	# 000278403		26,662.70
					<b>Total for NJSBA/ 380949</b>		<b>\$26,662.70</b>

\* 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>							
NJSIAA/ 381691	20-00070	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	19/20 ANNUAL DUES		2,150.00
					Total for NJSIAA/ 381691		<b>\$2,150.00</b>
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193	20-00350	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 44491		1,480.00
	20-00635	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 44833		2,120.00
					Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193		<b>\$3,600.00</b>
PITNEY BOWES INC./ 381785	19-00250	11-000-251-592-01-54-0060- / CS MISC PUR SVS		CF	# 3309188041		384.46
					Total for PITNEY BOWES INC./ 381785		<b>\$384.46</b>
PITNEY BOWES SUPPLIES OPERATIONS/ 386122	19-03365	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE		CF	# 1013354050		339.96
					Total for PITNEY BOWES SUPPLIES OPERATIONS/ 386122		<b>\$339.96</b>
RICCIARDI BROTHERS INC/ 296750	20-00639	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 929709		45.98
	20-01039	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 381738		599.75
	20-01040	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# 381739		263.88
	20-01051	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 944111		673.54
	20-01057	11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# 948806 (K81710)		119.95
	20-01061	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# K81796 (950116)		179.93
	20-01065	11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 381737		1,173.44
					Total for RICCIARDI BROTHERS INC/ 296750		<b>\$3,056.47</b>
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	19-02631	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 950923386		151.80
	19-03149	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 950926476		989.27
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		<b>\$1,141.07</b>

SAFARI TELECOM, INC./ 386963



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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>							
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195	20-00313	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 78802 LESS CREDIT		1,330.00
					Total for SAFARI TELECOM, INC./ 386963		\$1,330.00
SCHOOL TRANS SUPV NJ/ 1096	20-00583	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 10095		130.00
					Total for STANK ENVIRONMENTAL, LLC/ 387195		\$130.00
SCHOOL TRANS SUPV NJ/ 1096	20-00919	11-000-270-890-01-27- / TRANS MISC DUES		CP	# 00-256		200.00
		11-000-270-890-01-27- / TRANS MISC DUES		CF	# 00-257		200.00
					Total for SCHOOL TRANS SUPV NJ/ 1096		\$400.00
SCHOOLBOARDNET, LLC/ 387249	20-00405	11-000-230-340-02-54-0060-/ PURCH TECH SVS		CF	# 19-602		1,888.00
					Total for SCHOOLBOARDNET/ 387249		\$1,888.00
SCHWARZE INDUSTRIES INC./ 387680	20-00266	12-000-263-730-01-26- / EQUIP GROUNDS		CF	# 6639078		73,545.00
					Total for SCHWARZE INDUSTRIES INC./ 387680		\$73,545.00
ST. GENEVIEVE SCHOOL/ 385792	19-01694	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ALYSON GIANCHIGLIA		1,500.00
					Total for ST. GENEVIEVE SCHOOL/ 385792		\$1,500.00
STAPLES BUSINESS ADVANTAGE/ 387683	19-03415	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 3418530900		53.82
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 3418530901		721.93
		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CP	# 3418530928		30.49
		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CP	# 3418530929		106.99
		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CP	# 3418530927		246.09
		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 3418530924		74.78
		11-421-100-610-62-54-PK12-/ ASP INSTR SUPPLY		CP	# 3418530908		250.02
		11-421-100-610-62-54-PK12-/ ASP INSTR SUPPLY		CP	# 3418530910		90.40
		11-421-100-610-62-54-PK12-/ ASP INSTR SUPPLY		CP	# 3418530912		41.34
		11-421-100-610-62-54-PK12-/ ASP INSTR SUPPLY		CP	# 3418530914		61.12
		11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CP	# 3418530916		158.01

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<b>Pending Payments</b>							
STATE INDUSTRIAL PRODUCTS/ 385086							
	19-03222	11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 901026651		251.00
							<b>\$251.00</b>
SUMMIT IND HARDWARE INC/ 328720							
	20-00366	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 679881 less 617940		359.83
							<b>\$359.83</b>
SYN-TECH SYSTEMS, INC./ 386648							
	20-00832	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 190345		1,275.00
							<b>\$1,275.00</b>
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
	20-00950	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# W0001818		670.00
							<b>\$670.00</b>
TEACHING STRATEGIES, LLC/ 384556							
	19-03389	P2-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF	0355195-IN	CF	# 0355195-IN		2,293.20
							<b>\$2,293.20</b>
THE FUEL OX LLC/ 387209							
	20-00366	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 6436		1,485.00
							<b>\$1,485.00</b>
UNION BD OF ED CONF. REIMB./ 381751							
	19-00245	11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	SANDRA PAUL		935.00
							<b>\$935.00</b>
UNION BD OF ED VENDOR VARIOUS/ 382782							
	20-00689	11-000-261-890-03-26- / MAINTENANCE EXP		CP	MARIO MOSCARDINO		52.49
							<b>\$52.49</b>
UNION CO. EDUC SERVICES/ 351700							
							<b>\$52.49</b>

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

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<b>Pending Payments</b>							
19-00844		P1-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.	19-00844	CF	# 7181832 JUNE 2019		377.13
		P1-000-270-517-01-27-0060- / CONTRACT SERV GEN ED	19-00844	CF	# 7181832 JUNE 2019		9,418.79
19-00888		P1-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.	19-00888	CF	# 7181874 JUNE 2019		7,771.33
		P1-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	19-00888	CF	# 7181874 JUNE 2019		254,028.76
Total for UNION CO. EDUC SERVICES/ 351700							\$271,596.01
VILLANI BUS CO./ 360475							
19-03198		11-000-270-512-01-11- / CONTRACT SV TRAN BMS		CF	# 74092		3,211.00
Total for VILLANI BUS CO./ 360475							\$3,211.00
W. B. MASON CO. INC./ 383896							
19-03219		P2-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS	165410487	CF	# 165410487		227.97
Total for W. B. MASON CO. INC./ 383896							\$227.97
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							
20-00387		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S1752899.001		6,998.05
20-00671		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S1756224.001		266.40
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							\$7,264.45
Total for Pending Payments							\$3,288,270.62