

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 06/24/2020

va_bill5.102317
06/23/2020

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

UNION BD/ED PAYROLL A/C/ 349000	PRL-1920	11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	6242020	7,416.15
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	6242020	4,954.89
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	6242020	4,201.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	6242020	3,798.75
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	6242020	10,501.40
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	6242020	2,031.55
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	6242020	4,441.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	6242020	7,955.00
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	6242020	8,663.70
		11-214-100-106-01-19-0010-050/ AUT TA UHS		HP	AUT TA UHS	6242020	1,203.35
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	6242020	3,593.40
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	6242020	7,337.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	6242020	7,113.60
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	6242020	4,441.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	6242020	3,794.50
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	6242020	2,385.35
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	6242020	3,643.60
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	6242020	3,771.75
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	6242020	8,206.25
		61-910-310-104-01-61- /- CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	6242020	1,041.66
		61-910-310-105-01-61- /- CAFE SECRETARY		HP	CAFE SECRETARY	6242020	375.00
		11-000-251-100-01-54- /- CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	6242020	10,567.45
		11-000-251-105-32-54- /- CENTRAL SVS SUB		HP	CENTRAL SVS SUB	6242020	2,260.00
		11-000-251-105-01-54- /- CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	6242020	28,655.00
		11-000-219-105-HR-19-SS19- /- CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	6242020	1,717.10
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	6242020	459.00
		11-000-252-104-01-54-IT55- /- DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	6242020	5,084.95
		11-000-240-104-01-54- /- DIRECTOR SAL		HP	DIRECTOR SAL	6242020	23,327.71
		11-190-100-106-04-54- /- ED CLERKS 10 MO		HP	ED CLERKS 10 MO	6242020	1,557.70
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	6242020	3,523.20
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	6242020	3,834.90

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

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		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	6242020	6,063.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	6242020	3,782.35
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	6242020	2,631.00
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	6242020	1,221.56
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	6242020	3,507.35
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	6242020	7,224.54
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	6242020	10,938.40
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	6242020	5,150.40
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	6242020	19,831.70
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	6242020	8,006.26
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	6242020	10,067.85
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	6242020	9,150.70
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	6242020	12,851.50
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	6242020	8,379.15
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	6242020	12,532.85
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	6242020	2,724.45
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	6242020	16,799.40
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	6242020	10,971.35
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	6242020	924.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	6242020	885.50
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	6242020	462.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	6242020	1,155.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	6242020	423.50
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	6242020	731.50
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	6242020	805.35
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	6242020	770.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	6242020	64,185.24
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	6242020	85,189.77
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	6242020	85,364.68
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	6242020	84,974.85
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	6242020	81,690.33
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	6242020	95,725.03

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		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	6242020	119,004.03
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	6242020	3,102.00
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	6242020	229,703.95
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	6242020	184,201.31
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	6242020	2,343.85
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	6242020	10,052.72
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	6242020	21,266.03
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	6242020	7,748.70
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	6242020	12,707.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	6242020	10,298.10
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	6242020	13,651.50
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	6242020	15,620.85
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	6242020	19,871.45
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	6242020	1,774.45
		11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		HP	LIBRARY SECY BMS	6242020	1,614.65
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	6242020	1,774.45
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	6242020	1,557.70
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	6242020	1,881.05
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	6242020	1,598.20
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	6242020	1,774.45
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	6242020	1,631.95
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	6242020	2,352.60
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	6242020	1,774.45
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	6242020	1,327.55
		11-204-100-106-01-19-0011-060/ LLD MM TA BMS		HP	LLD MM TA BMS	6242020	1,170.35
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	6242020	18,821.85
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	6242020	4,031.15
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	6242020	3,341.30
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	6242020	4,688.95
		11-212-100-106-01-19-0011-060/ MD TA BMS		HP	MD TA BMS	6242020	1,101.70
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	6242020	3,843.85
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	6242020	12,971.90

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		20-218-200-176-01-20- /PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	6242020	8,734.90
		20-218-200-104-01-20- /PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	6242020	7,463.50
		20-218-200-105-01-20- /PEA SECRETARY SAL		HP	PEA SECRETARY SAL	6242020	2,298.05
		20-218-200-102-01-20- /PEA SUPERVISOR SAL		HP	PEA SUPERVISOR SAL	6242020	4,250.00
		20-218-100-106-01-20-0002-080/PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	6242020	3,614.95
		20-218-100-106-01-20-0003-090/PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	6242020	2,638.15
		20-218-100-106-01-20-0004-100/PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	6242020	2,494.95
		20-218-100-106-01-20-0012-083/PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	6242020	7,079.85
		20-218-100-106-01-20-0007-130/PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	6242020	2,470.65
		20-218-100-106-01-20-0008-140/PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	6242020	2,965.55
		20-218-100-101-01-20-0002-080/PEA TCH SAL BH		HP	PEA TCH SAL BH	6242020	13,187.75
		20-218-100-101-01-20-0003-090/PEA TCH SAL CF		HP	PEA TCH SAL CF	6242020	4,955.22
		20-218-100-101-01-20-0004-100/PEA TCH SAL FS		HP	PEA TCH SAL FS	6242020	4,956.90
		20-218-100-101-01-20-0012-083/PEA TCH SAL HC		HP	PEA TCH SAL HC	6242020	17,753.16
		20-218-100-101-01-20-0007-130/PEA TCH SAL LS		HP	PEA TCH SAL LS	6242020	4,610.21
		20-218-100-101-01-20-0008-140/PEA TCH SAL WS		HP	PEA TCH SAL WS	6242020	5,820.16
		11-000-262-107-01-02-BH02-080/PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	6242020	924.00
		11-000-262-107-01-03-CF03-090/PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	6242020	1,034.60
		11-000-262-107-01-04-FS04-100/PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	6242020	1,771.00
		11-000-262-107-01-12-HC12-083/PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	6242020	2,023.00
		11-000-262-107-01-06-JF06-085/PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	6242020	924.00
		11-000-262-107-01-07-LS07-130/PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	6242020	1,423.80
		11-000-262-107-01-08-WS08-140/PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	6242020	1,464.05
		11-000-240-103-01-02-0002-080/PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	6242020	5,553.58
		11-000-240-103-01-11-0011-060/PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	6242020	21,950.73
		11-000-240-103-01-03-0003-090/PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	6242020	6,362.62
		11-000-240-103-01-04-0004-100/PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	6242020	8,735.72
		11-000-240-103-01-12-0012-083/PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	6242020	9,001.76
		11-000-240-103-01-06-0006-085/PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	6242020	8,208.60
		11-000-240-103-01-10-0010-050/PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	6242020	33,837.02
		11-000-240-103-01-09-0009-070/PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	6242020	12,439.49
		11-000-240-103-01-07-0007-130/PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	6242020	6,100.58

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		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	6242020	8,180.22
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	6242020	1,371.20
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	6242020	1,252.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	6242020	3,567.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	6242020	2,338.28
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	6242020	2,531.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	6242020	8,965.50
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	6242020	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	6242020	2,970.84
		11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		HP	PSD HALF DAY TA BH	6242020	1,582.20
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	6242020	3,295.30
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	6242020	982.59
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	6242020	2,509.60
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	6242020	11,196.45
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	6242020	74,738.80
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	6242020	17,042.55
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	6242020	10,794.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	6242020	15,763.80
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	6242020	46,536.60
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	6242020	51,651.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	6242020	17,464.80
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	6242020	112,005.65
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	6242020	14,592.60
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	6242020	5,398.62
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	6242020	3,832.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	6242020	3,965.10
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	6242020	21,906.75
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	6242020	8,075.65
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	6242020	8,458.95
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	6242020	7,159.80
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	6242020	15,608.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	6242020	8,268.80

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		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	6242020	12,761.20
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	6242020	38,467.20
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	6242020	3,965.10
		11-000-221-104-01-54-PK12-/ SAL CURR WRITE/MENTOR		HP	SAL CURR WRITE/MENTOR	6242020	300.00
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	6242020	2,138.62
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	6242020	7,192.12
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	6242020	7,416.18
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	6242020	8,981.06
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	6242020	13,123.26
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	6242020	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	6242020	8,231.41
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	6242020	9,467.14
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	6242020	13,596.61
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	6242020	26,578.54
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	6242020	12,547.30
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	6242020	8,120.16
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	6242020	12,366.76
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	6242020	3,662.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	6242020	11,794.15
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	6242020	3,710.30
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	6242020	3,743.60
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	6242020	3,974.75
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	6242020	4,370.40
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	6242020	9,179.95
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	6242020	3,991.20
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	6242020	39,919.85
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	6242020	4,370.40
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	6242020	1,332.49
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	6242020	2,300.48
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	6242020	1,381.59
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	6242020	1,293.30
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	6242020	1,423.47

Posted Checks

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Posted Checks

11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS				HP	SAL LIBRARIANS KMS	6242020	2,300.47
11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS				HP	SAL LIBRARIANS LS	6242020	1,381.59
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS				HP	SAL LIBRARIANS UHS	6242020	8,041.05
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS				HP	SAL LIBRARIANS WS	6242020	1,293.31
11-000-213-100-01-02-0002-080/ SAL NURSES BH				HP	SAL NURSES BH	6242020	3,572.15
11-000-213-100-01-11-0011-060/ SAL NURSES BMS				HP	SAL NURSES BMS	6242020	3,942.50
11-000-213-100-01-03-0003-090/ SAL NURSES CF				HP	SAL NURSES CF	6242020	4,600.95
11-000-213-100-01-04-0004-100/ SAL NURSES FS				HP	SAL NURSES FS	6242020	3,632.75
11-000-213-100-01-06-0006-085/ SAL NURSES JF				HP	SAL NURSES JF	6242020	3,879.70
11-000-213-100-01-09-0009-070/ SAL NURSES KMS				HP	SAL NURSES KMS	6242020	3,690.50
11-000-213-100-01-07-0007-130/ SAL NURSES LS				HP	SAL NURSES LS	6242020	3,976.85
11-000-213-100-01-10-0010-050/ SAL NURSES UHS				HP	SAL NURSES UHS	6242020	7,536.00
11-000-213-100-01-08-0008-140/ SAL NURSES WS				HP	SAL NURSES WS	6242020	5,190.35
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC				HP	SAL PRIN SECY HC	6242020	4,815.75
11-000-240-105-01-02-0002-080/ SAL PRIN SECY BH				HP	SAL PRIN SECY BH	6242020	4,873.80
11-000-240-105-01-11-0011-060/ SAL PRIN SECY BMS				HP	SAL PRIN SECY BMS	6242020	7,217.65
11-000-240-105-01-03-0003-090/ SAL PRIN SECY CF				HP	SAL PRIN SECY CF	6242020	4,824.50
11-000-240-105-01-04-0004-100/ SAL PRIN SECY FS				HP	SAL PRIN SECY FS	6242020	4,683.20
11-000-240-105-01-06-0006-085/ SAL PRIN SECY JF				HP	SAL PRIN SECY JF	6242020	4,705.20
11-000-240-105-01-09-0009-070/ SAL PRIN SECY KMS				HP	SAL PRIN SECY KMS	6242020	7,108.40
11-000-240-105-01-07-0007-130/ SAL PRIN SECY LS				HP	SAL PRIN SECY LS	6242020	4,696.45
11-000-240-105-01-10-0010-050/ SAL PRIN SECY UHS				HP	SAL PRIN SECY UHS	6242020	13,963.22
11-000-240-105-01-08-0008-140/ SAL PRIN SECY WS				HP	SAL PRIN SECY WS	6242020	4,889.40
11-000-221-105-01-54- / SAL SEC SUPV OFFICE				HP	SAL SEC SUPV OFFICE	6242020	11,297.18
11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND				HP	SAL SECRETARIES - ATTEND	6242020	7,155.10
11-000-261-105-01-26- / SAL SECRETARY B & G				HP	SAL SECRETARY B & G	6242020	2,806.12
11-000-266-100-01-54- / SAL SECURITY				HP	SAL SECURITY	6242020	3,125.00
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS				HP	SAL SECURITY BMS	6242020	10,182.55
11-000-266-100-01-06-0006-085/ SAL SECURITY JF				HP	SAL SECURITY JF	6242020	4,666.50
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS				HP	SAL SECURITY KMS	6242020	6,999.75
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS				HP	SAL SECURITY UHS	6242020	20,580.50
11-000-219-105-01-19- / SAL SECY TEAM				HP	SAL SECY TEAM	6242020	10,362.73

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		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	6242020	21,947.19
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	6242020	9,996.14
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	6242020	200.00
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	6242020	2,232.50
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	6242020	35,122.20
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	6242020	3,332.54
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	6242020	13,741.03
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	6242020	23,907.15
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	6242020	5,783.55
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	6242020	4,286.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	6242020	5,677.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	6242020	11,519.60
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	6242020	5,091.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	6242020	1,933.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	6242020	7,973.45
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	6242020	4,204.00
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	STUD/BODY SAL NON-ATHLET	6242020	24,943.97
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	6242020	52,876.40
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	6242020	1,117.05
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	6242020	1,170.35
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	TITLE 1 FS EXT DAY SAL	6242020	7,066.96
		20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		HP	TITLE I MATH LA SAL BMS	6242020	6,516.90
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	6242020	11,975.33
		20-231-200-103-59-20- / TITLE I RA SAL DIRECTOR		HP	TITLE I RA SAL DIRECTOR	6242020	153.96
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	6242020	1,879.88
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	6242020	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	6242020	3,539.50
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	6242020	384.75
		20-244-200-103-01-20- / TITLE III IMM SAL DIR		HP	TITLE III IMM SAL DIR	6242020	14.61
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	TITLE III SAL DIRECTOR	6242020	44.77
		20-281-200-103-01-20- / TITLE IV SAL DIRECTOR		HP	TITLE IV SAL DIRECTOR	6242020	46.85
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	6242020	8,081.07

Posted Checks

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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 06/23/2020 at 09:02:44 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,546,591.13		\$3,546,591.13
20	20			\$128,417.46		\$128,417.46
61	61			\$1,416.66		\$1,416.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,676,425.25	\$0.00	\$3,676,425.25

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

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		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	6242020	6,644.45
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	6242020	37,371.53
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	6242020	57,046.92
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	6242020	2,507.20
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	6242020	544,636.91
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,676,425.25
Total for Posted Checks							\$3,676,425.25

Posted Checks

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

ACHIEVE COMMUNITY CHARTER/ 387655							
20-02645	11-000-100-569-01-54-0060- /	CHARTER SCHOOLS		CF	JUNE 2020	125960	1,625.40
Total for ACHIEVE COMMUNITY CHARTER/ 387655							\$1,625.40
AIRGAS USA, LLC/ 387773							
20-02631	11-000-261-610-01-26- /	REQ MAINT SUPP DW		CF	# 9971605396	125880	18.30
Total for AIRGAS, INC./ 387773							\$18.30
ANTONELLA MELCHIONNA/ 387820							
20-03398	11-000-251-610-01-54-0060- /	CS SUPPLIES		CF	ink reimbursement	125881	63.47
Total for ANTONELLA MELCHIONNA/ 387820							\$63.47
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							
20-03246	11-000-252-600-55-55-IT55- /	TECH SUP NON-INST DW		CF	# ATP123314	125882	7,977.99
	11-190-100-592-55-55-IT55- /	OT PU SV LEASE E BKS		CF	# ATP123314	125882	21,765.57
Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							\$29,743.56
ATLANTIC TOMORROWS OFFICE TECH/ 387472							
20-01102	11-190-100-592-01-54-0060- /	PURCH SERVICES/LEASE AGR		CF	# CNIN044925C	125883	1,086.65
Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472							\$1,086.65
BATTERIES PLUS/ 385614							
20-03329	11-000-262-610-01-26- /	SUPPLIES - CUSTODIAL		CP	# P27422306	125884	419.04
	11-000-262-610-01-26- /	SUPPLIES - CUSTODIAL		CF	# P27877796	125884	590.80
Total for CARTAGENA GROUP, LLC/ 385614							\$1,009.84
BATTLE HILL SCHOOL/ 381950							
20-03348	11-000-270-512-01-02- /	CONTRACT SVS TRANS BH		CF	FIELD TRIP REFUND	125885	275.00
Total for BATTLE HILL SCHOOL/ 381950							\$275.00
BELOVED COMMUNITY CHARTER/ 387145							
20-02646	11-000-100-569-01-54-0060- /	CHARTER SCHOOLS		CF	JUNE 2020	125961	2,108.90
Total for BELOVED COMMUNITY CHARTER/ 387145							\$2,108.90
BFA FOODSERVICE/ 386361							
20-02998	61-910-310-732-01-61- /	CAFE EQUIPMENT		CF	# 131379	3963	7,365.98
Total for BOB FINKELSTEIN & ASSOC INC./ 386361							\$7,365.98

BROADVIEW NETWORKS INC/ 386171

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

Run on 07/13/2020 at 10:40:05 AM

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Posted Checks

20-01325		11-000-230-530-01-02- / TELEPHONE BH		CF	JUNE 2020	125871	150.41
		11-000-230-530-01-03- / TELEPHONE CF		CF	JUNE 2020	125871	150.41
		11-000-230-530-01-04- / TELEPHONE FS		CF	JUNE 2020	125871	150.41
		11-000-230-530-01-05- / TELEPHONE HS		CF	JUNE 2020	125871	150.41
		11-000-230-530-01-06- / TELEPHONE JF		CF	JUNE 2020	125871	150.41
		11-000-230-530-01-07- / TELEPHONE LS		CF	JUNE 2020	125871	150.41
		11-000-230-530-01-08- / TELEPHONE WS		CF	JUNE 2020	125871	150.41
		11-000-230-530-01-09- / TELEPHONE KMS		CF	JUNE 2020	125871	150.41
		11-000-230-530-01-10- / TELEPHONE UHS		CF	JUNE 2020	125871	150.41
		11-000-230-530-01-11- / TELEPHONE BMS		CF	JUNE 2020	125871	150.41
		11-000-230-530-01-12- / TELEPHONE HC		CF	JUNE 2020	125871	150.41
		11-000-230-530-01-54- / TELEPHONE ADM		CF	JUNE 2020	125871	150.48
Total for BROADVIEW NETWORKS INC/ 386171							\$1,804.99

BURMAX/ 48300

20-03278		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 987127.00	125886	1,590.03
Total for BURMAX/ 48300							\$1,590.03

CABLEVISION LIGHTPATH, INC./ 387709

20-01323		11-000-230-530-01-02- / TELEPHONE BH		CF	JUNE 2020	125872	856.62
		11-000-230-530-01-03- / TELEPHONE CF		CF	JUNE 2020	125872	856.62
		11-000-230-530-01-04- / TELEPHONE FS		CF	JUNE 2020	125872	856.62
		11-000-230-530-01-05- / TELEPHONE HS		CF	JUNE 2020	125872	856.62
		11-000-230-530-01-06- / TELEPHONE JF		CF	JUNE 2020	125872	856.62
		11-000-230-530-01-07- / TELEPHONE LS		CF	JUNE 2020	125872	856.62
		11-000-230-530-01-08- / TELEPHONE WS		CF	JUNE 2020	125872	856.62
		11-000-230-530-01-09- / TELEPHONE KMS		CF	JUNE 2020	125872	856.62
		11-000-230-530-01-10- / TELEPHONE UHS		CF	JUNE 2020	125872	856.62
		11-000-230-530-01-11- / TELEPHONE BMS		CF	JUNE 2020	125872	856.62
		11-000-230-530-01-12- / TELEPHONE HC		CF	JUNE 2020	125872	856.62
		11-000-230-530-01-54- / TELEPHONE ADM		CF	JUNE 2020	125872	856.59
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$10,279.41

CARE STATION MEDICAL GROUP/ 386391

20-01194		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ALEXIADES, JOAN	125887	80.00
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Posted Checks

20-01196	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CAYETANO, MICHELLE	125887	95.00
20-01194	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	EMMANUEL, WESTA	125887	95.00
20-01196	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	HICKS, JANICE	125887	80.00
20-01194	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MULDROW, RICHARD	125887	95.00
20-01196	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CF	NARCISSE, JOHNNY	125887	34.00
20-01194	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CF	REILLY, RAYMOND	125887	95.00
20-01196	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	REMELGADO, RAFAELA	125887	95.00
20-01194	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	TAVERNARIS, IRENE	125887	80.00
20-01196	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	THOMPSON, TARRAH	125887	95.00
Total for CARE STATION MEDICAL GROUP/ 386391						\$844.00

CAROLINA BIOLOGICAL SUP CO/ 55000

20-03279	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 51054675RI	125888	105.37
Total for CAROLINA BIOLOGICAL SUP CO/ 55000						\$105.37

CDW GOVERNMENT INC./ 382701

20-03359	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# ZBX0853	125889	549.05
Total for CDW GOVERNMENT INC./ 382701						\$549.05

CEREBRAL PALSY UNION COUNTY/ 59840

20-00488	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 15479	125845	4,085.18
20-00489	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 15480	125845	4,085.18
20-00491	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 15481	125845	4,085.18
20-00490	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 15482	125845	4,085.18
20-00493	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 15483	125845	4,085.18
20-00494	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 15484	125845	4,085.18
Total for CEREBRAL PALSY UNION COUNTY/ 59840						\$24,511.08

CLEVELAND AUTO & TIRE CO., INC./ 387003

20-03353	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 219574	125890	1,262.70
Total for CLEVELAND AUTO & TIRE CO., INC./ 387003						\$1,262.70

CLEVERBRIDGE, INC./ 387794

20-03045	11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# BKD-73631684163	125891	1,199.00
Total for CLEVERBRIDGE, INC./ 387794						\$1,199.00

COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631

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

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Posted Checks

20-02647	11-000-100-569-01-54-0060- / CHARTER SCHOOLS			CF	JUNE 2020	125962	1,204.50
							\$1,204.50

COMCAST/ 384984

20-01322	11-000-230-530-01-10- / TELEPHONE UHS			CF	JUNE 2020	125873	14.56
	11-000-230-530-01-54- / TELEPHONE ADM			CF	JUNE 2020	125873	89.07
							\$103.63

COMMISSIONER OF LWD/ 383537

20-00683	11-000-261-890-03-26- / MAINTENANCE EXP			CF	GARY W. YAWNICK	125892	160.00
	11-000-261-890-03-26- / MAINTENANCE EXP			CP	JAMIE F. HERNANDEZ	125892	160.00
	11-000-261-890-03-26- / MAINTENANCE EXP			CP	MARIO MOSCARDINO	125892	160.00
	11-000-261-890-03-26- / MAINTENANCE EXP			CP	NELSON W. HERNANDEZ	125892	160.00
							\$640.00

CONSTELLATION NEW ENERGY INC/ 387724

20-01318	11-000-262-622-01-12- / ELECTRIC HC			CF	ELECTRIC HC	125874	6,272.12
	11-000-262-622-01-02- / ELECTRIC UTILITY BH			CF	JUNE 2020	125874	2,845.68
	11-000-262-622-01-03- / ELECTRIC UTILITY CF			CF	JUNE 2020	125874	3,445.36
	11-000-262-622-01-04- / ELECTRIC UTILITY FS			CF	JUNE 2020	125874	2,711.80
	11-000-262-622-01-05- / ELECTRIC UTILITY HS			CF	JUNE 2020	125874	1,054.39
	11-000-262-622-01-06- / ELECTRIC UTILITY JF			CF	JUNE 2020	125874	5,999.01
	11-000-262-622-01-07- / ELECTRIC UTILITY LS			CF	JUNE 2020	125874	3,929.77
	11-000-262-622-01-08- / ELECTRIC UTILITY WS			CF	JUNE 2020	125874	2,363.45
	11-000-262-622-01-09- / ELECTRIC UTILITY KMS			CF	JUNE 2020	125874	3,488.64
	11-000-262-622-01-10- / ELECTRIC UTILITY UHS			CF	JUNE 2020	125874	9,234.83
	11-000-262-622-01-11- / ELECTRIC UTILITY BMS			CF	JUNE 2020	125874	2,783.19
	11-000-262-622-01-54- / ELECTRIC UTILITY ADM			CF	JUNE 2020	125874	272.72
							\$44,400.96

CRANFORD BOARD OF EDUCATION/ 77600

20-01948	11-000-100-562-01-19- / TUITION-LEA SPECIAL			CF	# 620	125846	8,458.40
20-02614	11-000-100-562-01-19- / TUITION-LEA SPECIAL			CF	# 620	125846	5,780.00
20-02615	11-000-100-562-01-19- / TUITION-LEA SPECIAL			CF	# 620	125846	4,495.54
20-03247	11-000-100-562-01-19- / TUITION-LEA SPECIAL			CF	# 620	125846	4,495.54

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Posted Checks							
DIVINE IMAGING LLC/ 387807	20-01948	20-250-100-560-01-20- /- IDEA TUITION		CF	# 620	125846	2,694.60
	20-03345	11-000-240-890-03-10- /- GRADUATION EXP UHS		CF	# INV-246	125893	1,122.25
					Total for DIVINE IMAGING LLC/ 387807		\$1,122.25
DREAM FACTORY BALLOONS/ 387812	20-03392	11-000-240-890-03-10- /- GRADUATION EXP UHS		CF	# 01473	125894	2,530.00
					Total for DANTE LONGHI BALLOON SCHOOL, LLC/ 387812		\$2,530.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	20-03303	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CF	# 0620-5290-TUIT-157	125847	4,770.00
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739		\$4,770.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	20-01516	11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	# 2879	125839	39,270.00
		11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CF	# 2858	125839	10,500.00
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391		\$49,770.00
ELIZABETHTOWN GAS CO./ 106100	20-01264	11-000-262-621-01-02- /- GAS UTILITY BH		CF	JUNE 2020	125875	480.15
		11-000-262-621-01-03- /- GAS UTILITY CF		CF	JUNE 2020	125875	22,942.68
		11-000-262-621-01-04- /- GAS UTILITY FS		CF	JUNE 2020	125875	5,476.45
		11-000-262-621-01-05- /- GAS UTILITY HS		CF	JUNE 2020	125875	492.86
		11-000-262-621-01-06- /- GAS UTILITY JF		CF	JUNE 2020	125875	5,436.29
		11-000-262-621-01-07- /- GAS UTILITY LS		CF	JUNE 2020	125875	1,570.03
		11-000-262-621-01-08- /- GAS UTILITY WS		CF	JUNE 2020	125875	1,479.02
		11-000-262-621-01-09- /- GAS UTILITY KMS		CF	JUNE 2020	125875	6,081.61
		11-000-262-621-01-10- /- GAS UTILITY UHS		CF	JUNE 2020	125875	20,039.92
		11-000-262-621-01-11- /- GAS UTILITY BMS		CF	JUNE 2020	125875	11,273.74
		11-000-262-621-01-12- /- GAS UTILITY HC		CF	JUNE 2020	125875	919.73
		11-000-262-621-01-54- /- GAS UTILITY ADM		CF	JUNE 2020	125875	493.99

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Posted Checks

<p>FAMILY CENTER AT MONTCLAIR LLC/ 386468</p> <p>20-01106 11-000-219-320-01-19- / CONTR CST EVALS</p> <p style="text-align: right;">Total for ELIZABETHTOWN GAS CO./ 106100 \$76,686.47</p>							
<p>FEDERAL EXPRESS CORP./ 114200</p> <p>20-01175 11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING</p> <p style="text-align: right;">Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468 \$100.00</p>							
<p>FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601</p> <p>20-01288 11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 13,364.16</p> <p>11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED 11,408.00</p> <p>11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 1,350.00</p> <p>11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 592.00</p> <p>11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 776.69</p> <p>11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 48.00</p> <p>11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED 528.00</p> <p>11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 640.00</p> <p>11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 2,883.72</p> <p>11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 80.00</p> <p>11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED 640.00</p> <p>11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED 992.00</p> <p>11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED 189.25</p> <p>11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED 400.00</p> <p>11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED 32.00</p> <p>11-000-230-331-19-54-0060-/ LEGAL FEES GEN ED 7,040.00</p> <p>11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 96.00</p> <p>11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED 640.00</p> <p>11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED 256.00</p> <p>11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED 1,520.00</p> <p style="text-align: right;">Total for FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601 \$43,475.82</p>							

FORM APPROVALS, LLC/ 387810

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

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Posted Checks

20-03339	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC			CF	JUNE 8, 2020 INVOICE	125897	420.00
Total for FORM APPROVALS, LLC/ 387810							\$420.00
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							
20-01058	11-000-100-566-01-19- / PRIVATE SPECIAL			CF	# 8883	125848	6,725.29
20-01060	11-000-100-566-01-19- / PRIVATE SPECIAL			CF	# 8883	125848	4,645.29
20-01062	11-000-100-566-01-19- / PRIVATE SPECIAL			CF	# 8883	125848	6,725.29
20-01063	11-000-100-566-01-19- / PRIVATE SPECIAL			CF	# 8883	125848	4,645.29
20-01064	11-000-100-566-01-19- / PRIVATE SPECIAL			CF	# 8883	125848	6,725.29
Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							\$29,466.45
GLENN PAULSEN/ 384391							
20-01855	11-190-100-420-09-54- / EQT SERVICES MUSIC			CF	5/30/2020 INVOICE	125898	8,800.00
Total for GLENN PAULSEN/ 384391							\$8,800.00
GRAINGER INDUSTRIAL SUPPLY/ 135600							
20-03326	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS			CF	# 9544502595	125899	87.66
20-03169	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS			CF	# 9544603401	125899	758.61
	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS			CP	# 9551687438	125899	119.60
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							\$965.87
GREAT OAKS CHARTER SCHOOL/ 386558							
20-02648	11-000-100-569-01-54-0060- / CHARTER SCHOOLS			CF	JUNE 2020	125963	3,965.50
Total for GREAT OAKS CHARTER SCHOOL/ 386558							\$3,965.50
H. A. DEHART & SON/ 382074							
20-03347	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC			CP	# R102001825:01	125900	12.31
20-03316	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC			CP	# X101006004:01	125900	319.10
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC			CP	# X101006004:02	125900	478.65
20-03347	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC			CP	# X101006106:01	125900	174.76
Total for H.A. DEHART & SON/ 382074							\$984.82
HORIZON BCBS/NJ/ 387205							
20-01142	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH			CF	# 2904017978	125901	1,484.85
Total for HORIZON BCBS/NJ/ 387205							\$1,484.85
JAEGER LUMBER CO/ 165200							

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Posted Checks							
JEWISH VOCATIONAL SERVICE/ 385887	20-02600	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1159316 LESS CREDIT 71579	125902	118.65
	20-03380	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 1202722	125902	490.87
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 1202729	125902	93.00
				Total for JAEGER LUMBER CO./ 165200			\$702.52
JFK JOHNSON REHAB. INSTITUTE/ 383406	20-01095	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 756A	125841	900.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 778A	125841	900.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 779A	125841	900.00
				Total for JEWISH VOCATIONAL SERVICE/ 385887			\$2,700.00
JFK JOHNSON REHAB. INSTITUTE/ 383406	20-03378	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	APRIL 2020	125842	180.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	AUGUST 2019	125842	3,655.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	DECEMBER 2019	125842	2,472.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	FEBRUARY 2020	125842	2,472.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	JANUARY 2020	125842	2,472.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	JUNE 2020	125842	179.00
	20-01024	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	JUNE 2020	125842	334.00
	20-03378	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MARCH 2020	125842	966.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MAY 2020	125842	128.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MAY 2020	125842	231.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	NOVEMBER 2019	125842	2,472.00
JOHNSON CONTROLS, INC./ 385365	20-03378	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	OCOTBER 2019	125842	2,472.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	SEPTMEBER 2019	125842	2,472.00
				Total for JFK JOHNSON REHAB. INSTITUTE/ 383406			\$20,505.00
JOHNSON CONTROLS, INC./ 385365	20-03385	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 1-96990600179	125903	1,191.99
				Total for JOHNSON CONTROLS, INC./ 385365			\$1,191.99
JOHNSTONE SUPPLY CO./ 170750	20-03299	11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# S4605978.001	125904	1,673.47
	20-03341	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# S4622747.001	125904	1,673.47
				Total for JOHNSTONE SUPPLY CO./ 170750			\$3,346.94
LAWSON PRODUCTS, INC./ 387150							

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Posted Checks							
	20-03354	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 9307637068	125905	1,158.70
					Total for LAWSON PRODUCTS, INC./ 387150		\$1,158.70
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	20-03234	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 2690616	125906	9,278.30
					Total for LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806		\$9,278.30
LIVINGSTON SCHOOL/ 386098	20-03350	11-000-270-512-01-07- / CONTRACT SVS TRANS LS		CF	FIELD TRIP REFUND	125907	550.00
					Total for LIVINGSTON SCHOOL/ 386098		\$550.00
MAJOR PRINTING CO / 386779	20-03387	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 6833	125908	702.00
					Total for MAJOR PRINTING CO./ 386779		\$702.00
MANHATTAN WELDING CO. INC./ 198200	20-03377	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 80400	125909	2,636.00
					Total for MANHATTAN WELDING CO. INC./ 198200		\$2,636.00
MEDCO SUPPLY COMPANY/ 382965	20-02994	11-000-213-610-00-06- / HEALTH EXP JF		CP	# IN92366588	125910	62.86
	20-03003	11-000-213-610-00-06- / HEALTH EXP JF		CP	# IN92390160	125910	187.81
	20-02994	11-000-213-610-00-06- / HEALTH EXP UHS		CF	# IN92390175	125910	60.98
	20-03003	11-000-213-610-00-06- / HEALTH EXP JF		CF	# IN92449089	125910	27.58
					CP # IN92490360	125910	4.75
					Total for MEDCO SUPPLY COMPANY/ 382965		\$343.98
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	20-02429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	JUNE 2020	125849	1,000.00
	20-02431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	JUNE 2020	125849	1,000.00
	20-02570	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	JUNE 2020	125849	1,000.00
	20-02429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MAY 2020	125849	1,000.00
	20-02431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MAY 2020	125849	1,000.00
	20-02570	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MAY 2020	125849	1,000.00
					Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316		\$6,000.00

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Posted Checks

MIDWEST TECH. PROD & SERVICE/ 213200	20-03274	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 2113204-00	125911	108.51
Total for MIDWEST TECH. PROD & SERVICE/ 213200							\$108.51
MONTCLAIR KIMBERLEY ACADEMY/ 385764	20-02039	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	STEVEN CLAYTON	125860	332.00
Total for MONTCLAIR KIMBERLEY ACADEMY/ 385764							\$332.00
MORRIS UNION JOINTURE COMM./ 219450	20-00424	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00425	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00427	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00428	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00430	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00432	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00434	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00435	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00436	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00437	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00439	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00441	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00443	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125850	9,406.60
	20-00444	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125851	9,406.60
	20-00448	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125851	9,406.60
	20-00447	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125851	9,406.60
	20-00449	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125851	9,406.60
	20-03249	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125851	9,406.60
	20-03250	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125851	9,406.60
	20-03251	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125851	6,903.80
	20-03252	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27526	125851	6,903.80
	20-00424	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60

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Posted Checks							
	20-00425	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00427	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00428	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00430	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00432	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00434	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00435	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00436	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00437	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00439	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00441	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125850	9,406.60
	20-00443	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125851	9,406.60
	20-00444	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125851	9,406.60
	20-00448	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125851	9,406.60
	20-00447	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125851	9,406.60
	20-00449	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125851	9,406.60
	20-03249	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125851	9,406.60
	20-03250	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125851	9,406.60
	20-03251	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125851	6,903.80
	20-03252	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 27601	125851	6,903.80
	20-01109	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 27666	125843	50,731.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 27745	125843	50,731.50
							\$542,968.60
MORRISTOWN HIGH SCHOOL/ 387500							
	20-02040	11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CF	BRENDA BELTZ	125861	166.00
							\$166.00
MOUNT CARMEL GUILD SCHOOLS CORP/ 385534							
	20-01512	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 2153 LESS CREDIT	125852	3,355.00
							\$3,355.00

Total for MORRIS UNION JOINTURE COMM./ 219450

Total for MORRISTOWN HIGH SCHOOL/ 387500

Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534

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Posted Checks

MUNICIPAL CAPITAL/ 387459							
20-02633		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510120520	125912	257.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CF	# 12510120620	125912	257.00
20-00699		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CF	# 12510280520	125912	6,954.00
Total for MUNICIPAL CAPITAL/ 387459							\$7,468.00

NASCO/ 250400

20-03275		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 841914	125913	1,339.97
Total for NASCO/ 250400							\$1,339.97

NATIONAL FUEL OIL, INC./ 383961

20-00980		11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CF	# 45322	125914	1,341.25
20-00982		11-000-270-615-03-27- / PUPIL TRANS DIESEL		CF	# 45323	125914	1,957.43
Total for NATIONAL FUEL OIL, INC./ 383961							\$3,298.68

NEW JERSEY AMERICAN WATER/ 106200

20-01261		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CF	JUNE 202	125876	1,117.08
		11-000-262-490-01-02- / WATER BATTLE HILL		CF	JUNE 2020	125876	367.53
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CF	JUNE 2020	125876	380.75
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CF	JUNE 2020	125876	486.88
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CF	JUNE 2020	125876	317.85
		11-000-262-490-01-06- / WATER JF		CF	JUNE 2020	125876	521.84
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CF	JUNE 2020	125876	303.02
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CF	JUNE 2020	125876	413.80
		11-000-262-490-01-09- / WATER KMS		CF	JUNE 2020	125876	612.51
		11-000-262-490-01-11- / WATER BURNET MS		CF	JUNE 2020	125876	673.15
		11-000-262-490-01-12- / WATER HC		CF	JUNE 2020	125876	1,075.90
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CF	JUNE 2020	125876	246.24
Total for NEW JERSEY AMERICAN WATER/ 106200							\$6,516.55

NEWARK BOARD OF EDUCATION/ 258500

20-02573		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2629	125853	3,933.60
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2635	125853	3,933.60
20-02613		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION APRIL 2020	125853	5,030.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION FEB 2020	125853	5,030.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# UNION JUNE 2020	125853	5,030.30

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Posted Checks

		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION MARCH 2020	125853	5,030.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION MAY 2020	125853	5,030.30
		Total for NEWARK BOARD OF EDUCATION/ 258500					
NEWARK PAINT II, INC./ 383442		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# R147273	125915	388.89
	20-03315	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# R147293	125915	894.69
	20-03362	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL					
		Total for NEWARK PAINT II, INC./ 383442					
NJ DEPT OF ENV PROT/ 247600		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 200306550	125916	190.00
	20-03369	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 200306560	125916	885.00
		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 200318060	125916	885.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 200342580	125916	875.00
		Total for NJ DEPT OF ENV PROT/ 247600					
NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 620TOU-H	125854	5,755.84
	20-01373						
		Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542					
NORMA MC GARRY/ 205150		11-000-251-890-01-54-0060-/ CS MISC EXP		CF	FINGERPRINT REIMBURSEMENT	125917	77.05
	20-03367						
		Total for NORMA MC GARRY/ 205150					
NORTH STAR ACAD. CHARTER SCHOOL/ 387354		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2020	125964	3,657.15
	20-02651						
		Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354					
PALOS SPORTS INC./ 385278		11-190-100-610-05-03- / INST SUPP PE CF		CF	# 343028-00	125918	105.30
	20-02987						
		Total for PALOS SPORTS INC./ 385278					
PATEL PRINTING PLUS CORP./ 385462		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 55716	125919	2,229.00
	20-03268						
		Total for PATEL PRINTING PLUS CORP./ 385462					
PATERSON ARTS & SCIENCE CHARTER SCHOOL/							

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

Run on 07/13/2020 at 10:40:05 AM

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Posted Checks

387188	20-02652	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2020	125965	1,428.00
							\$1,428.00
PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780							
	20-02653	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2020	125966	2,709.00
							\$2,709.00
PEARSON CLINICAL ASSESSMENT/ 386094							
	19-03337	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 4855460	125920	285.00
	20-01219	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 6340106	125920	381.60
	20-02896	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 9061446	125920	439.90
	20-02785	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 9061598	125920	392.20
							\$1,498.70
PITNEY BOWES/ 2620							
	20-03265	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE		CF	# 1015203150	125921	180.00
							\$180.00
PITNEY BOWES INC./ 381785							
	20-01607	11-000-251-592-01-54-0060-/ CS MISC PUR SVS		CF	# 3311335953	125922	604.38
							\$604.38
PRISCILLA PERA/ 387795							
	20-03030	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	FEBRUARY 2020	125923	873.54
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	JANUARY 2020	125923	679.42
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	MARCH 2020	125923	485.30
							\$2,038.26
PUBLIC SERVICE ELECTRIC & GAS/ 286900							
	20-01317	11-000-262-622-01-02- / ELECTRIC UTILITY BH		CF	JUNE 2020	125877	2,442.96
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		CF	JUNE 2020	125877	2,173.66
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		CF	JUNE 2020	125877	1,837.76
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		CF	JUNE 2020	125877	624.83

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Posted Checks

READY REFRESH BY NESTLE/ 383100							
20-01188		11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 10F0424724268	125924	24.98
Total for PUBLIC SERVICE ELECTRIC & GAS/ 286900							\$27,611.98
REED ACADEMY, INC./ 387808							
20-03383		20-250-100-560-01-20- / IDEA TUITION		CP	# 4448	125855	4,997.25
		20-250-100-560-01-20- / IDEA TUITION		CP	# 4449	125855	9,439.25
		20-250-100-560-01-20- / IDEA TUITION		CP	# 4450	125855	10,549.75
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 4479	125855	3,590.72
		20-250-100-560-01-20- / IDEA TUITION		CF	# 4479	125855	2,517.03
Total for REED ACADEMY, INC./ 387808							\$31,094.00
RUTGERS, THE STATE UNIV. OF NJ/ 3008							
20-02710		11-000-219-580-01-19- / SPECIAL SERV TRAVEL		CF	OSHA10+ COURSE	125925	294.00
Total for RUTGERS, THE STATE UNIV. OF NJ/ 3008							\$294.00
SCHOOL HEALTH CORP/ 308400							
20-03006		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 3731703-00	125926	562.65
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 3731703-01	125926	6.60
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 3731703-02	125926	9.18
20-03008		11-000-213-610-00-08- / HEALTH EXP WS		CP	# 3733183-01	125926	115.42
		11-000-213-610-00-07- / HEALTH EXP LS		CF	# 3733183-02	125926	49.00
		11-000-213-610-00-08- / HEALTH EXP WS		CF	# 3733183-02	125926	12.20
		11-000-213-610-00-06- / HEALTH EXP JF		CP	# 38733183-00	125926	87.02
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 38733183-01	125926	6.98
Total for SCHOOL HEALTH CORP/ 308400							\$849.05

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

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Posted Checks

SCHOOL SPECIALTY, INC./ 3000							
20-02861	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON		CP	# 208124709426 LESS CREDITS	125927	87.26
20-02857	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON		CF	# 208125204191	125927	463.30
20-02861	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON		CF	# 208125316085	125927	349.00
20-03282	20-361-100-600-01-20-	/ C PERKINS INST SUPPLY		CF	# 308103535426	125927	163.24
Total for SCHOOL SPECIALTY, INC./ 3000							\$1,062.80
SETON HALL PREPARATORY SCHOOL/ 385780							
20-02048	11-000-270-503-01-27-	0060-/ CON AID IN LIEU OF NP		CF	KAREN TAYLOR	125862	666.00
Total for SETON HALL PREPARATORY SCHOOL/ 385780							\$666.00
SHI INTERNATIONAL CORP./ 387372							
20-03022	11-000-252-600-55-55-IT55-/	TECH SUP NON-INST DW		CF	# B11445036	125928	660.00
20-03089	11-000-252-600-55-55-IT55-/	TECH SUP NON-INST DW		CF	# B11446164	125928	2,926.00
Total for SHI INTERNATIONAL CORP./ 387372							\$3,586.00
SNAP ON INDUSTRIAL/ 317875							
20-03230	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CP	# ARV/43674166	125929	376.38
	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CP	# ARV/43714837	125929	825.00
20-03289	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CF	# ARV/43816195	125929	115.60
20-03230	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# ARV/43936705	125929	1,200.00
Total for SNAP ON INDUSTRIAL/ 317875							\$2,516.98
ST. DOMINIC ACADEMY/ 385789							
20-02051	11-000-270-503-01-27-	0060-/ CON AID IN LIEU OF NP		CF	ERIKA PACHECO	125863	166.00
Total for ST. DOMINIC ACADEMY/ 385789							\$166.00
ST. GENEVIEVE SCHOOL/ 385792							
20-02053	11-000-270-503-01-27-	0060-/ CON AID IN LIEU OF NP		CF	ALYSON GIANCHIGLIA	125864	498.00
Total for ST. GENEVIEVE SCHOOL/ 385792							\$498.00
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							
20-01168	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 9603107	125930	93.38
	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 9603108	125930	99.82
	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 9603109	125930	96.60
	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 9603111	125930	80.50
Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/							\$370.30

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Posted Checks

STATE INDUSTRIAL PRODUCTS/ 385086	20-01280	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 901570046	3964	1,725.30
			324100				\$1,725.30
STEWART SIGNS/ 386068	20-03091	12-000-263-730-01-26- / EQUIP GROUNDS		CF	# 200415	125931	14,745.50
					Total for STEWART SIGNS/ 386068		\$14,745.50
STORR TRACTOR COMPANY/ 327500	20-03307	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 1049231	125932	1,694.72
	20-00990	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 1049337	125932	228.64
	20-00991	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 1049753	125932	40.04
					Total for STORR TRACTOR COMPANY/ 327500		\$1,963.40
SWI, INC./ 387321	19-02612	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CF	# 58258	125933	14,499.96
					Total for SWI, INC./ 387321		\$14,499.96
TEAM ACADEMY/ 386658	20-02654	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2020	125967	14,778.00
					Total for TEAM ACADEMY/ 386658		\$14,778.00
THE ARC OF ESSEX COUNTY/ 2275	20-00989	20-250-100-560-01-20- / IDEA TUITION		CF	# SS JUN 20-15	125856	2,880.00
	20-00990	20-250-100-560-01-20- / IDEA TUITION		CF	# SS JUN 20-15	125856	2,880.00
	20-00991	20-250-100-560-01-20- / IDEA TUITION		CF	# \$ SSJUN 20-15	125856	2,880.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		\$8,640.00
THE POMPTONIAN, INC./ 387735	20-01359	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-052920	3965	30,186.32
					Total for THE POMPTONIAN, INC./ 387735		\$69,985.75
TOWNSHIP OF UNION/ 384973	20-03388	11-000-266-420-01-54-PK12-/ RADIO LEASE PUR & USE		CF	# 206414	125934	2,130.00
					Total for TOWNSHIP OF UNION/ 384973		\$2,130.00
UNION BD OF ED CONF. REIMB./ 381751							

* 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
06/30/2020

for Batches 61,62,63,64,65,66,67 and Check Date is from 06/01/2020 to 06/30/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 20143	125950	1,861.85
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 20143	125950	1,458.24
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 606	125950	1,299.65
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 613	125950	1,489.60
	20-03254	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927	125858	7,360.00
	20-02616	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722004	125858	4,900.00
	20-01151	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722022	125858	12,720.50
	20-01153	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722022	125858	5,297.50
	20-01154	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722022	125858	5,297.50
	20-01155	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722022	125858	7,415.00
	20-01158	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722022	125858	7,415.00
	20-01374	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722022	125858	5,297.50
	20-01088	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 722025	125844	299.75
	20-01121	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	7,672.00
	20-01122	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	12,353.50
	20-01123	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	12,041.50
	20-01125	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	12,041.50
	20-01126	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	12,665.50
	20-01127	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	12,353.50
	20-01128	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	7,360.00
	20-01129	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	12,353.50
	20-01131	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	7,984.00
	20-01133	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	7,360.00
	20-01134	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	7,360.00
	20-01136	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	7,672.00
	20-01137	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125857	12,041.50
	20-02439	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125858	7,360.00
	20-02571	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125858	12,353.50
	20-03254	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125858	7,360.00
	20-03255	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125858	7,360.00
	20-03256	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125858	7,360.00
	20-03257	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722040	125858	12,041.50

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
06/30/2020

for Batches 61,62,63,64,65,66,67 and Check Date is from 06/01/2020 to 06/30/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	20-01146	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722068	125857	5,572.00
	20-01147	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722068	125857	5,572.00
	20-01148	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722068	125857	5,572.00
	20-02572	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722068	125858	5,572.00
	20-03253	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 722068	125858	5,572.00
	20-01655	20-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS		CP	# 722233	125950	9,202.61
	20-02616	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722278	125858	4,900.00
	20-01121	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	7,594.00
	20-01122	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	12,275.50
	20-01123	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	12,041.50
	20-01125	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	12,041.50
	20-01126	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	12,509.50
	20-01127	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	12,275.50
	20-01128	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	7,360.00
	20-01129	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	12,275.50
	20-01131	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	7,828.00
	20-01133	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	7,360.00
	20-01134	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	7,360.00
	20-01136	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	7,594.00
	20-01137	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125857	12,041.50
	20-02439	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125858	7,360.00
	20-02571	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125858	12,275.50
	20-03254	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125858	7,360.00
	20-03255	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125858	7,360.00
	20-03256	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125858	7,360.00
	20-03257	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722294	125858	7,360.00
	20-01151	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722298	125859	12,041.50
	20-01153	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722298	125858	12,564.50
	20-01154	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722298	125858	5,297.50
	20-01155	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722298	125858	5,297.50
	20-01158	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722298	125858	7,415.00
	20-01374	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 722298	125858	7,415.00
				CF	# 722298	125858	5,297.50

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,65,66,67 and Check Date is from 06/01/2020 to 06/30/2020

va_bill5.102317
06/30/2020

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

20-01146	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 722300	125857	5,572.00
20-01147	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 722300	125857	5,572.00
20-01148	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 722300	125858	5,572.00
20-02572	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 722300	125858	5,572.00
20-03253	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 722300	125858	5,572.00
UNION COUNTY VO-TECH/ 351600							
20-02072	11-000-100-563-01-54-0060-/	CTY VOC REGULAR		CF	JUNE 2020	125951	68,300.00
	11-000-100-564-01-19-0060-/	CTY. VOC. SPECIAL		CF	JUNE 2020	125951	2,400.00
UNION HIGH SCHOOL/ 2850							
20-03349	11-000-270-512-01-10-	-/ CONTRACT SV TRAN UHS		CF	FIELD TRIP REIMBURSEMENT	125952	830.00
UNITY CHARTER SCHOOL/ 386810							
20-02655	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS		CF	JUNE 2020	125968	4,514.52
VERIZON/ 247300							
20-01319	11-000-230-530-01-05-	-/ TELEPHONE HS		CF	JUNE 2020	125878	111.52
	11-000-230-530-01-08-	-/ TELEPHONE WS		CF	JUNE 2020	125878	153.66
VERIZON WIRELESS/ 383402							
20-01320	11-000-230-530-01-54-	-/ TELEPHONE ADM		CF	JUNE 2020	125879	952.38
W. B. MASON CO. INC./ 383896							
20-03243	11-000-252-600-55-55-IT55-/	TECH SUP NON-INST DW		CF	# 210399868	125953	591.43
20-03327	11-000-262-610-01-26-	-/ SUPPLIES - CUSTODIAL		CF	# 210764078	125953	3,749.25
20-03340	11-000-262-610-01-26-	-/ SUPPLIES - CUSTODIAL		CF	# 210991704	125953	1,360.00
20-03356	11-000-262-610-01-26-	-/ SUPPLIES - CUSTODIAL		CF	# 211083229	125953	3,749.25
WASHINGTON SCHOOL/ 387123							
							\$9,449.93

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

Run on 07/13/2020 at 10:40:05 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,65,66,67 and Check Date is from 06/01/2020 to 06/30/2020

va_bill5.102317
06/30/2020

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

20-03351	11-000-270-512-01-08-	- / CONTRACT SV TRAN WS		CF	FIELD TRIP REIMBURSEMENT	125954	495.00
							\$495.00

Total for WASHINGTON SCHOOL/ 387123

WASTE MANAGEMENT OF NEW JERSEY, INC./

381688	20-01480	11-000-262-420-02-26- - / CUSTODIAL CONTRACTED SVS		CP	# 0661794-2433-9	125955	217.91
		11-000-262-420-02-26- - / CUSTODIAL CONTRACTED SVS		CP	# 0661818-2433-6	125955	768.40
		11-000-262-420-02-26- - / CUSTODIAL CONTRACTED SVS		CP	# 0661939-2433-0	125955	335.00
		11-000-262-420-02-26- - / CUSTODIAL CONTRACTED SVS		CP	# 3173045-2433-1	125955	2,531.84
		11-000-262-420-02-26- - / CUSTODIAL CONTRACTED SVS		CP	# 3173343-2433-0	125955	256.40
							\$4,109.55

Total for WASTE MANAGEMENT of NEW JERSEY, INC./ 381688

WELLNESS MANAGEMENT SERV/ 385023

20-02296	11-000-211-320-01-10-	- / CONTRACT COUNSELING SVS		CP	DECEMBER 2019	125956	9,700.00
		11-000-211-320-01-10- - / CONTRACT COUNSELING SVS		CP	FEBRUARY 2020	125956	9,700.00
		11-000-211-320-01-10- - / CONTRACT COUNSELING SVS		CP	JANUARY 2020	125956	9,700.00
		11-000-211-320-01-10- - / CONTRACT COUNSELING SVS		CP	MARCH 2020	125956	9,700.00
		11-000-211-320-01-10- - / CONTRACT COUNSELING SVS		CP	NOVEMBER 2019	125956	9,700.00
		11-000-211-320-01-10- - / CONTRACT COUNSELING SVS		CP	OCTOBER 2019	125956	9,700.00
		11-000-211-320-01-10- - / CONTRACT COUNSELING SVS		CP	SEPTEMBER 2019	125956	9,700.00
							\$67,900.00

Total for WELLNESS MANAGEMENT SERV/ 385023

WESTSIDE PLUMBING SUPPLY CO. INC./ 370100

20-03301	11-000-261-610-04-26-00-10-	- / REQ MAINT SUPP UHS		CF	# S1783941.001	125957	4,071.05
							\$4,071.05

Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100

WORRALL NEWSPAPERS, INC/ 351900

20-01169	11-000-230-590-06-54-0060-	- / LEGAL ADS/ADVERTISING		CP	# 211396	125958	29.50
							\$29.50

Total for WORRALL NEWSPAPERS, INC/ 351900

YESHIVA KTANA BOYS SCHOOL/ 387784

20-02747	11-000-270-504-01-27-0060-	- / CON AID IN LIEU CHARTER		CP	JOSEPH & CHANA KURANT	125868	498.00
		11-000-270-504-01-27-0060- / CON AID IN LIEU CHARTER		CP	MOSHE ROSENFELD	125869	332.00
		11-000-270-504-01-27-0060- / CON AID IN LIEU CHARTER		CF	MOSHE SHALAM	125870	166.00
							\$996.00

Total for YESHIVA KTANA BOYS SCHOOL/ 387784

BOARD OF EDUCATIO, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,65,66,67 and Check Date is from 06/01/2020 to 06/30/2020

va_bill5.102317
06/30/2020

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 07/13/2020 at 10:40:05 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,818,733.46				\$1,818,733.46
10	12	\$14,745.50				\$14,745.50
Fund 10	TOTAL	\$1,833,478.96				\$1,833,478.96
20	20	\$72,638.21				\$72,638.21
61	61	\$79,178.73				\$79,178.73
GRAND	TOTAL	\$1,985,295.90	\$0.00	\$0.00	\$0.00	\$1,985,295.90

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,65,66,67 and Check Date is from 06/01/2020 to 06/30/2020

va_bill5.102317
06/30/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
ZOLNIER CLASS RINGS/ 387516	20-03314	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 4882	125959	539.85
Total for ZOLNIER CLASS RINGS/ 387516							\$539.85
Total for Posted Checks							\$1,985,295.90

Posted Checks

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is from 06/01/2020 to 06/30/2020

va_bill5.102317
06/30/2020

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/07/2020 at 01:48:32 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	10				\$449,377.06	\$449,377.06
10	11			\$160,116.41		\$160,116.41
Fund 10	TOTAL			\$160,116.41	\$449,377.06	\$609,493.47
GRAND	TOTAL	\$0.00	\$0.00	\$160,116.41	\$449,377.06	\$609,493.47

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is from 06/01/2020 to 06/30/2020

va_bill5.102317
06/30/2020

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

PUBLIC SERVICE ELECTRIC & GAS/ 286900							
20-01317		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HP	MAY 2020	60006	934.63
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		HP	MAY 2020	60006	957.66
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	MAY 2020	60006	374.99
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		HP	MAY 2020	60006	1,444.73
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		HP	MAY 2020	60006	1,056.30
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		HP	MAY 2020	60006	919.94
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		HP	MAY 2020	60006	1,300.27
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	MAY 2020	60006	6,374.63
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		HP	MAY 2020	60006	818.65
		11-000-262-622-01-12- / ELECTRIC HC		HP	MAY 2020	60006	1,965.85
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		HP	MAY 2020	60006	68.39
		11-000-262-622-01-02- / ELECTRIC UTILITY BH		HP	MAY 2020	60006	1,018.48
Total for PUBLIC SERVICE ELECTRIC & GAS/ 286900							\$17,234.52

UNION BD/ED AGENCY ACCT/ 348800

20-01229		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	6/15/2020 PAYROLL	60004	75,083.43
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	6/24/2020 PAYROLL	60010	59,090.51
Total for UNION BD/ED AGENCY ACCT/ 348800							\$134,173.94

UNION BD/ED AGENCY ACCT/ 348810

NAP Check DB:10-141- CR:10-101-							
DB:10-141- CR:10-101-							
Total for UNION BD/ED AGENCY ACCT/ 348810							\$407,283.04

UNION BD/ED AGENCY ACCT/ 386568

20-01230		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	6/15/2020 PAYROLL	60003	3,853.56
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	06/24/2020 PAYROLL	60009	4,854.39
Total for UNION BD/ED AGENCY ACCT/ 386568							\$8,707.95

UNION BOARD OF EDUC/ 1092

NAP Check DB:10-402- CR:10-101-							
Total for UNION BOARD OF EDUC/ 1092							\$42,094.02
Total for Unposted Checks							\$609,493.47