

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
06/27/2023

for Batches 56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABUNDANT LIFE ACADEMY/ 385739							
	23-01298	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMANDA OLIVEIRA		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANNETTE MORALES		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	VANESSA E. WATKINS		613.20
		Total for ABUNDANT LIFE ACADEMY/ 385739					\$2,452.80
ACADEMY OF GREATNESS & EXCELLENCE/ 387501							
	23-01299	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	FATMA BAGHDADI		1,839.60
ACADEMY OF OUR LADY OF PEACE/ 387201							
	23-01300	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEXEE CONTAVE		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAIGE MORIARTY		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	SANDRA MANNINO		1,226.40
		Total for ACADEMY OF OUR LADY OF PEACE/ 387201					\$3,679.20
ACADEMY OF ST. ELIZABETH/ 386311							
	23-01301	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMBER BENEGAS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NATASHA MURPHY		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	LARA O'DONOHUE		613.20
		Total for ACADEMY OF ST. ELIZABETH/ 386311					\$1,839.60
AETNA BEHAVIORAL HEALTH LLC/ 387994							
	2300609	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CF	# E0295115		1,583.82
AHOLD USA INC/ 386483							
	2300505	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 650339		160.29
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 650338		98.94
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 650340		108.80
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 650341		46.68
		11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 650342		80.22
		Total for AHOLD USA INC/ 386483					\$494.93
AIRGAS, INC./ 387773							
	2300588	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9997152790		98.89
ALLDATA LLC/ 386896							
	23-02875	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# INVC02764065		1,200.00
ALTHEA BOSSARD/ 383778							

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

Run on 06/27/2023 at 09:20:34 AM

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	23-03071	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	CBI PETTY CASH		500.00
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	CBI PETTY CASH		500.00
					Total for ALTHEA BOSSARD/ 383778		\$1,000.00
AMAZON CAPITAL SERVICES, INC./ 387923							
	23-02686	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 1G9J-6G9X-9DRL		36.99
	23-02864	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 1791-FW49-DMGM		789.59
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 1791-FW49-DMGM less CREDIT		817.64
	23-02905	20-483-200-600-01-20- / ESSER II SUPPL/MATRLS		CF	# 1K17-HXNT-C1J4		158.59
	23-02962	20-070-100-600-10-19-SS19-/ UNIFY INSTR SUPP UHS		CP	# 1PXT-G3QY-RTQP		510.94
		20-070-100-600-10-19-SS19-/ UNIFY INSTR SUPP UHS		CF	# 1MVC-3PKW-TXCR		90.16
	23-02930	11-000-240-890-03-10- / GRADUATION EXP UHS		CP	# 143V-T1XC-GHLY		784.89
		11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 13TP-RT4Y-LDCD		399.04
	23-02964	20-281-100-600-06-20- / TITLE IV SEL MAK LAB SUP		CP	# 14NG-C4R1-WLLP		1,031.29
		20-281-100-600-06-20- / TITLE IV SEL MAK LAB SUP		CF	# 1NMT-YWVTJ-1JCK		289.00
	23-02967	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 1XHQ-9LLD-4Q1D		240.69
	23-02972	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 1VMJ-19X1-LDLW		77.92
	23-02984	20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	# 1XQW-6KYN-3DRK		1,576.00
	23-02988	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 11DF-N3RW-C7PD		241.90
	23-02995	20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CF	# 16YJ-YTGX-1WYL		7,556.50
	23-03000	20-070-100-600-10-19-SS19-/ UNIFY INSTR SUPP UHS		CF	# 11RT-9XKW-PY TJ		46.80
	23-03002	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 1TKW-G9FL-CK9Q		15.99
	23-03011	20-231-200-500-41-20-0004-/ TITLE I FS PI RESERVE		CF	# 1NMT-YWVTJ-F9HR		214.41
	23-03013	20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CP	# 1NHV-WDMG-76D1		3,231.65
		20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	# 1H7G-XHC6-D7QR		195.98
	23-03015	20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	# 17QG-4CN9-GMNJ		1,350.65
	23-03055	20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	# 16H4-XGVL-HTQG		605.88
	23-03056	20-231-100-600-42-20- / TIT I DW SUP HOMELESS		CF	# 1R1W-FVCG-CP P9		142.34
					Total for AMAZON CAPITAL SERVICES, INC./ 387923		\$20,404.84
AQUINAS ACADEMY/ 385742							
	23-01302	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	STAFFORD QUIROZ		613.20
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							
	23-02932	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# INV47682		558.72
ATLANTIC COMMUNICATION ELECTRONICS, INC./							

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

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Pending Payments							
386583	23-03101	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 21460		625.00
		BLUE TRITON BRANDS INC. / READY REFRESH/					
383100	23-00781	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 23F0424724268		454.67
		BUY WISE AUTO PARTS/ 49500					
	23-02604	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01QZ2172		35.88
	23-02767	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01QX6652		59.88
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01QY2832		512.98
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01QY2581		71.76
	23-02880	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01SD6588 less 01SE0497		270.96
	23-03020	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01SD1659		329.67
	23-03052	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 01RY0283		1,186.49
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01RY0843		290.00
	23-03120	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01SD6619		513.88
		Total for BUY WISE AUTO PARTS/ 49500					\$3,271.50
		C & R GRAPHICS/ 385859					
	23-03124	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 32337		2,250.00
	23-03126	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 32329		375.00
		Total for C & R GRAPHICS/ 385859					\$2,625.00
		CARE STATION MEDICAL GROUP/ 386391					
	2300655	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		1,562.00
	2300656	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		935.00
		Total for CARE STATION MEDICAL GROUP/ 386391					\$2,497.00
		CATIA GESUALDO/ 388103					
	23-02254	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	MAY 2023		320.00
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	JUNE 2023		220.00
		Total for CATIA GESUALDO/ 388103					\$540.00
		CDW GOVERNMENT INC./ 382701					
	23-03041	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# KB07590		775.95
		CHATHAM DAY SCHOOL/ 386316					

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CHRISTOPHER ACADEMY - MONTESSORI/ 388102	23-01303	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	KAREN ALERGRIA		613.20
CLEVELAND AUTO & TIRE CO., INC./ 387003	23-02150	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	KATHERINE WINCHALL		613.20
COUNTY OF UNION DIV OF PARKS & REC/ 386928	23-02845	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 251919		721.95
COUNTY OF UNION DIV OF PARKS/REC/ 1729	23-02778	11-402-100-500-99-42- / RENTAL FEES		CF	TICKET # 177237		250.00
GRS LEARN / CTR. FOR REPONSIVE SCHOOLS/ 388011	23-02761	11-402-100-500-99-42- / RENTAL FEES		CF	TICKET # 168796		250.00
DAVID BREARLEY HIGH SCHOOL/ 387758	23-02117	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# INV62702		859.00
	23-01305	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	KATHLEEN SPINA		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SONIA BALLESTROS		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MARY BENTIVEGNA		1,226.40
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SHERYL OLINSKY BORG		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SCHEA CLEAR		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ANNA DaPONTE		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	EMANUEL EMANOUILIDIS		1,226.40
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ELIZABETH FALCON		1,226.40
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SANDRA GENSCH		1,226.40
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SINI VARGHESE GEORGE		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	VERA GONCALVES		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	YUREMA GONZALEZ		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MAURA KEPULADZE		1,226.40
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MILAGROS ARRUNATEGUI		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ANDANNETTE MALDONADO		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SUZANNE MARTIN		840.24
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ILIZABETE MATOS		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	DANUTA NAZARUK		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ANNA PELESZ		613.20

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DISTINCTIVE VOICE & DATA, LLC/ 387433		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	VERONIQUE PEREIRA		613.20
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	NATALIA RAIMIREZ		613.20
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	NEELAM SHAH		1,226.40
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SORAYDA CEBALLOS		613.20
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	COLLEN TYRA		613.20
		Total for DAVID BREARLEY HIGH SCHOOL/ 387758					\$18,623.04
E I ASSOCIATES ARCHIT. & ENGINEERS, PA 387251	23-02946	11-000-266-890-01-54-PK12- / SECURITY MISC DW		CF	# 4051		1,000.00
	21-02728	P2-483-400-720-01-20- / ESSER II BUILDING		CP	# E10000024479		1,950.00
	22-02239A	12-000-400-334-01-26- / FA & CS ARCH/ENG SVCS		CP	# E10000024437		10,700.00
		Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251					\$12,650.00
EASY WAY SAFETY SERVICES INC/ 385574	23-02936	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 61327		285.00
	23-02971	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 61478		215.00
		Total for EASY WAY SAFETY SERVICES INC/ 385574					\$500.00
EDUPORIUM, INC./ 388124	23-02559	20-281-100-600-06-20- / TITLE IV SEL MAK LAB SUP		CF	# INV0012944		7,275.00
	23-02589	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# INV0012907		1,450.15
		Total for EDUPORIUM, INC./ 388124					\$8,725.15
ELIZABETH WILLIAMS-RILEY / D.A.S.H./ 388045	23-02426	20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CF	# 1036		22,750.00
	2300716	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CF	JUNE 2023		90,598.00
EUGENE NAPOLEON / NAP VISION ENTMT. LLC/ 388128	23-02707	20-281-100-300-01-20- / TITLE IV DF PP TE SV LEA		CF	# 012337		3,000.00
	23-02943	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	EUCABETH WILLIAMS		164.43
FAR BROOK/ 386181							
FIFTH ASSET, INC. / DEBTHOOK/ 388149							

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FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	23-02928	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# DB2001845		13,700.00
	2300072	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 613019		22,143.86
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 612966		829.96
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 612967		1,207.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 612971		1,309.83
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 612973		1,728.45
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 612974		1,015.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 612965		8,207.50
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 612600		2,738.28
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 612601		2,030.00
Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601							\$41,210.38
FRANCIS LEWIS HS - JROTC LAHOOD/ 385328	23-02893	11-401-100-890-04-10- / SCH SPON CO-CURR UHS		CF	ENTRANCE FEE		450.00
GBS, LTD / 385663	23-02950	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 317085		1,191.93
	23-03060	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 317127		764.00
Total for GBS, LTD./ 385663							\$1,955.93
GENESIS EDUCATIONAL SERVICES/ 385923	23-01198	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 22-507		1,500.00
GM FENCE/ 128900	23-02953	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 4559		2,600.00
GOLDA OCH ACADMEY/ 386314	23-02151	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	LOVELLA KOMOROVSKI		613.20
GRAINGER INDUSTRIAL SUPPLY/ 135600	23-02840	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 9729710856		283.56
	23-02951	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 9696738914		40.10
	23-02952	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 9729404534		340.06
	23-03080	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9737441791		252.36
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9738153593		2,500.00

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GRETEL T. PEREZ/ 388088	23-03054	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CF	PD REIMBURSEMENT		549.00
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							\$3,416.08
H.A. DEHART & SON/ 382074	23-02858	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101024086:01		870.07
	23-02890	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102000838:01		325.30
	23-02960	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102000940:01		1,626.40
	23-02978	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102000883:01		287.46
	23-02994	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102000884:01		359.34
	23-03001	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102000876:01		799.36
Total for H.A. DEHART & SON/ 382074							\$4,267.93
HAI G'S SERVICE CORP./ 384708	2300582	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 227228		51.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 227228		51.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 227228		201.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 227228		51.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 227228		102.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 227228		51.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 227228		51.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 227228		102.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 227228		378.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 227228		252.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 227228		102.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 227228		327.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CF	# 227670		99.00
Total for HAI G'S SERVICE CORP./ 384708							\$1,818.00
HAND2MIND, INC./ 388082	23-02820	20-232-100-600-01-20-0004-/ INSTRUC SUPPLY FS		CP	# INV000118552		3,161.82
		20-232-100-600-01-20-0004-/ INSTRUC SUPPLY FS		CP	# INV000120326		5,949.96
		20-232-100-600-01-20-0004-/ INSTRUC SUPPLY FS		CP	# INV000120762		3,059.98
		20-232-100-600-01-20-0004-/ INSTRUC SUPPLY FS		CP	# INV000121327		2,889.98
		20-232-100-600-01-20-0004-/ INSTRUC SUPPLY FS		CP	# INV000123745		2,889.98

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

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Pending Payments							
	23-03009	20-232-100-600-01-20-0004-/ INSTRUC SUPPLY FS		CP	# INV000127560		1,776.37
		20-232-100-600-01-20-0004-/ INSTRUC SUPPLY FS		CF	# INV000127902		764.97
					Total for HAND2MIND, INC./ 388082		\$20,493.06
HARMONY CHRISTIAN ACADEMY/ 387951	23-02194	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	TABATHA TORRES		545.11
HENRY SCHEIN, INC./ 211500	2300606	11-402-100-610-01-42- /ATHLETIC SUPPLIES		CF	# 31699817		49.08
	23-01217	11-000-213-610-00-08- /HEALTH EXP WS		CF	# 32264260		1.24
	23-02623	11-000-213-610-00-04- /HEALTH EXP FS		CF	# 36324981		52.80
	23-02626	11-000-213-610-00-10- /HEALTH EXP UHS		CF	# 36324979		73.75
	23-02629	11-000-213-610-00-10- /HEALTH EXP UHS		CP	# 36325014		233.74
		11-000-213-610-00-10- /HEALTH EXP UHS		CP	# 37189375		55.44
		11-000-213-610-00-10- /HEALTH EXP UHS		CF	# 37553164		55.44
	23-02632	11-000-213-610-00-09- /HEALTH EXP KMS		CP	# 36479758		72.86
		11-000-213-610-00-09- /HEALTH EXP KMS		CF	# 36479757		33.42
	23-02640	11-000-213-610-00-08- /HEALTH EXP WS		CF	# 36325006		149.15
	23-02646	11-000-213-610-00-12- /HEALTH EXP HC		CF	# 36325002		123.83
	23-02650	11-000-213-610-00-03- /HEALTH EXP CF		CF	# 36423363		16.11
	23-02655	11-000-213-610-00-07- /HEALTH EXP LS		CF	# 36375347		139.40
	23-02668	11-000-213-610-00-06- /HEALTH EXP JF		CF	# 36309926		93.28
	23-02679	11-000-213-610-00-04- /HEALTH EXP FS		CF	# 36375352		14.76
					Total for HENRY SCHEIN, INC./ 211500		\$1,164.30
HOBOKEN CATHOLIC ACADEMY/ 388080	23-01352	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ALISON BROWN-ROYER		613.20
HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752	23-01306	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HERNAN AGUDELO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FARAH FANFAN		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULISA VARGA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON B. CHACON		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADRIANA FRANCO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON GIANCHIGLIA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MATHEW GIANGRANTE		1,226.40

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Pending Payments							
HOOVER TRUCK CENTER INC./ 386536		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ARMINA GORDON		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHERINE GURANGO		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MILLETTE SALAZAR		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TARA SPITTEL		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLA VICARI		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	COLLEEN ZACCARIA		1,226.40
		Total for HOLY TRINITY INTERPAROCHIAL SCHOOL/					\$10,424.40
		385752					
HOVER TRUCK CENTER INC./ 386536		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 191704F		577.28
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 193552F		57.71
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 193245F		500.12
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 192961F		61.32
		Total for HOOVER TRUCK CENTER INC./ 386536					\$1,196.43
HUDSON SCHOOL/ 385753		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	VALENE SAMPIER		613.20
IMMACULATE CONCEPTION HIGH SCHOOL/ 385754		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MIRIAM BANKS FARRAKHAN		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IFEOMA NWAFOR		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KANENE OLEKA		613.20
		Total for IMMACULATE CONCEPTION HIGH SCHOOL/ 385754					\$2,452.80
JOHNSTONE SUPPLY CO./ 170750		12-000-261-730-01-26- / EQUIP REQ MAINT		CF	# S5693915.001		5,323.20
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S5722114.001		367.20
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# S5726510.001		169.15
		Total for JOHNSTONE SUPPLY CO./ 170750					\$5,859.55
JONATHON DAYTON HIGH SCHOOL/ 386366		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	VANESSA CORDEIRO		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ESMINA ORRO-DAGDAG		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	BENVINDA ALMEIDA-FERREIRA		613.20

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Pending Payments							
JONES SCHOOL SUPPLY CO., INC./ 385323		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ROSA GUARINO		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MOPELOLA JOLAOSHO		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	TARA KAPLEAU		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	JOHN / CHERYL KREINBERG		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	STEPHANIE MANDERICHIO		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	KLEBER PALMA		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	JENESIS TRAVEZ		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SIDNEE PINHO		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SONIA SOUSA		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	CHRISTIAN VERZOSA		613.20
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MARY SILVESTRE		613.20
		Total for JONATHON DAYTON HIGH SCHOOL/ 386366					\$8,584.80
JONES SCHOOL SUPPLY CO., INC./ 385323		23-02980 11-000-240-610-01-04- / FS NONINST SUPPLY		CF	# 1970030		50.00
JOSEPH KUSHNER HEBREW ACADEMY/ 385758		23-01309 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	STEVE SCHNIPPER		613.20
KAUFMAN BORGEEST & RYAN LLP/ 388052		23-02043 11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 405486		7,920.00
KEARNY CHRISTIAN ACADEMY/ 385842		23-01311 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BRENO ARAUJO		1,022.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	NATALY HERNANDEZ		1,226.40
		Total for KEARNY CHRISTIAN ACADEMY/ 385842					\$2,248.40
KELVIN WHITE/ 388131		23-03046 11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	REIMBURSEMENT		87.72
KENCOR ELEVATOR INC./ 386462		2300307 11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 69963		1,728.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 69986		140.00
		2300439 11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 69229C		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 69229C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 69229C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 69229C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 69229C		84.00

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Pending Payments							
KENT PLACE SCHOOL/ 385756					Total for KENCOR ELEVATOR INC./ 386462		\$2,316.00
	23-01312	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHUCK NWACHUKU		573.37
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAHAMI HENRY		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOAO AMARAL		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	KATHLEEN JEROME PIERRE		1,158.08
					Total for KENT PLACE SCHOOL/ 385756		\$2,957.85
KEVIN ESPIRITU / EPIC GARDENING, INC./ 388130							
	23-02615	20-007-100-890-07-20- / LS SCHOOL AC		CF	# D5770		1,274.95
LACORDAIRE/ 385994							
	23-01313	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ANA ROMBOLA-GONZALEZ		613.20
LAKE NELSON SDA SCHOOL/ 386638							
	23-01314	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMA CARMELOTES		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMAMUEL D. JARDINIANO		1,839.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNDEE JARDINIANO		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ANGELA RODRIQUES		613.20
					Total for LAKE NELSON SDA SCHOOL/ 386638		\$4,905.60
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806							
	2300074	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 3653772		140.00
LIFESAVERS, INC./ 383215							
	2300471	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 242672		1,865.36
LIVING WATER WELL INC./ 386832							
	23-01828	20-281+200-300-04-20- / TITLE IV DF PP TECH SM		CF	CONSULTING COUNSELOR		3,163.00
	23-01829	20-270-200-300-04-20- / TITLE II-A PD SM		CF	CONSULTING COUNSELOR		3,800.00
	23-01830	20-231+200-300-42-20- / TITLE I CONSLT HOMELESS		CF	EMERGENT COUNSELING		3,500.00
	23-03130	20-231+200-300-41-20-0010-/ TITLE I UHS PI RESERV		CF	PARENT WORKSHOPS		1,278.00
					Total for LIVING WATER WELL INC./ 386832		\$11,741.00
LIVINGSTON SCHOOL/ 386098							
	23-02801	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CF	ARSHI AHMED		527.31
MACKIN BOOK COMPANY/ 387840							
	23-02553	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 806197		126.04

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

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Pending Payments							
	23-02554	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 807133		198.07
Total for MACKIN BOOK COMPANY/ 387840							\$324.11
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	23-03032	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 23065013		2,640.00
MARBLESOFT, LLC/ 387984	23-03003	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 33910		91.88
MD BUYING GROUP, LLC/ 388132	23-02659	11-000-213-610-00-12- / HEALTH EXP HC		CF	# 3410		62.36
MEDCO SUPPLY COMPANY/ 382965	23-02624	11-000-213-610-00-04- / HEALTH EXP FS		CF	# IN96265418		39.90
	23-02642	11-000-213-610-00-08- / HEALTH EXP WS		CF	# IN96247386		6.37
	23-02651	11-000-213-610-00-03- / HEALTH EXP CF		CF	# IN96249535		4.98
Total for MEDCO SUPPLY COMPANY/ 382965							\$51.25
MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941	23-01810	11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 23-00674		492.66
MONTCLAIR KIMBERLEY ACADEMY/ 385764	23-01315	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	STEVEN CLAYTON		1,226.40
MONTCLAIR STATE UNIVERSITY/ 387760	23-01365	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CF	# FY23_PIRS1		750.00
MONTGOMERY ACADEMY/ 263090	23-03114	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 52900701202R.21-02137		276.00
MORRIS UNION JOINTURE COMM./ 219450	23-02275	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 33916 (APRIL 2023)		23,127.36
MORRISTOWN-BEARD SCHOOL/ 385765	23-01316	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVID CROSS		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ANN JACK		613.20
Total for MORRISTOWN-BEARD SCHOOL/ 385765							\$1,839.60
MOUNT SAINT MARY ACADEMY/ 385767	23-01318	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARILINAVHERNAN AGUDELO		613.20

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		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	REGINA TAVARES-CHECO		613.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PAMELA CHOW		613.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIELENA PIRIZ		613.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PATRICIA DeIROSSI		613.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	OLIVIA PIRES		613.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	SIDNEIA SHARIF		613.20
		Total for MOUNT SAINT MARY ACADEMY/ 385767					\$4,292.40
		MUSIC THEATRE INTERNATIONAL/ 384797		CF	# 1005232		125.00
		23-00955 11-190-100-420-09-54- / EQT SERVICES MUSIC		CF	# 1005232		1,000.00
		11-190-100-640-09-54- / TEXBOOKS MUSIC		CF	# 1005232		2,750.00
		11-401-100-600-09-54- / CO-CURR SUPPLIES MUSIC		CF	# 1005232		
		Total for MUSIC THEATRE INTERNATIONAL/ 384797					\$3,875.00
		MVC UNLIMITED LLC / CENTRAL JERSEY PUMP/ 387790		CP	# 23-009		200.00
		2300535 11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 23-035		200.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 23-061		200.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 23-088		200.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 23-117		200.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 23-138		200.00
		Total for MVC UNLIMITED LLC / CENTRAL JERSEY PUMP/ 387790					\$1,200.00
		N.J. DIV OF MOTOR VEHICLES/ 382513		CP	BUS # 53		50.00
		2300253 11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS # 67		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS # 72		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS # 77		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS # 79		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN # 5		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN # 6		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN # 7		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	VAN 3 9		50.00
		Total for N.J. DIV OF MOTOR VEHICLES/ 382513					\$450.00

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Pending Payments								
NAESP/ 2937	23-02941	11-000-240-610-01-04- / FS NONINST SUPPLY		CF	# 495856		708.47	
NATIONAL FUEL OIL, INC./ 383961	2300405	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 82799		5,320.60	
	2300406	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CF	# 83304		5,140.03	
		11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 82798		3,804.84	
		11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CF	# 83303		4,134.45	
		Total for NATIONAL FUEL OIL, INC./ 383961						\$18,399.92
NEWARK ACADEMY/ 385768	23-01319	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTOPHER REED		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	SCHUYLER SAMPSON		1,226.40	
		Total for NEWARK ACADEMY/ 385768						\$1,839.60
NEWARK PAINT II, INC./ 383442	23-02714	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# R155309		235.95	
	23-02990	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# R-155804		431.81	
		Total for NEWARK PAINT II, INC./ 383442						\$667.76
NICKERSON NY, LLC/ 385428	23-02213	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 21182		1,800.00	
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 21003		470.00	
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 21181		1,600.00	
	23-02833	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 21620		700.00	
		Total for NICKERSON NY, LLC/ 385428						\$4,570.00
NJ EDGE NET INC./ 387915	23000346	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV215381		2,000.00	
NJTESOL/NJBE, INC./ 385179	23-02311	20-241-200-500-01-20- / TITLE III OT PUR SVS LEA		CF	# SC23-222		3,700.00	
		20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# SC23-222		600.00	
		Total for NJTESOL/NJBE, INC./ 385179						\$4,300.00
OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770	23-01320	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RICHARD AGUINALDO		613.20	

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Pending Payments							
OCEAN COMPUTER GROUP, INC./ 387470	23-02850	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 289682G		577.95
ORATORY PREPARATORY SCHOOL/ 385771	23-01321	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMBER BENEGAS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EUGENE CANUTO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON CHACON		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALLEN CONCEJO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIELENA PIRIZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	THERESA FISCHER		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINA PLACIOS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE MALOBA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HEMETH NNADI		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABISOLA OPEYEMI-AJAYI		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANN MARIE QUARRIE		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSALBA SALMON		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	NICHOLLE YAPCZENSKI		613.20
				Total for ORATORY PREPARATORY SCHOOL/ 385771			\$8,584.80
ORIENTAL TRADING CO., INC./ 267200	23-02949	11-000-240-610-01-04- / FS NONINST SUPPLY		CF	# 72466915001		756.94
OUR LADY OF SORROWS/ 385774	23-01322	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALLISON BAILEY		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDITH CHARLES		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	FRANCISCA VARELA		613.20
				Total for OUR LADY OF SORROWS/ 385774			\$1,839.60
PATERSON ARTS & SCIENCE CHTR SCH/ 387189	23-01323	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CF	CLAUDIA DAGNONE		1,022.00
PHILIP'S ACADEMY CHARTER SCHOOL - AIL/ 385813							

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Pending Payments							
	23-01325	11-000-270-504-01-27-0060- / CON AID IN LIEU CHARTER		CP	ANIQ STEVENS		1,226.40
		11-000-270-504-01-27-0060- / CON AID IN LIEU CHARTER		CF	TONA PATTERSON		613.20
					Total for PHILIP'S ACADEMY CHARTER SCHOOL - AIL/ 385813		\$1,839.60
PINGRY SCHOOL/ 386975							
	23-02217	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	CAROLINE KWAKYE		1,226.40
PIONEER MANUFACTURING COMPANY, INC./ 385937							
	23-02993	11-000-263-610-01-26- - / GROUNDS SUPPLIES		CF	# INV884182		2,172.72
PITNEY BOWES/ 2620							
	23-01327	11-000-230-530-02-19- - / POSTAGE SPECIAL SERVICE		CF	# 3317602193		180.00
	2300311	11-000-251-592-01-54-0060- / CS MISC PUR SVS		CF	# 3317497767		717.39
					Total for PITNEY BOWES/ 2620		\$897.39
POSITIVE PROMOTIONS INC./ 2290							
	23-02955	11-000-240-890-01-04- - / OTHER EXP-PRIN/FS		CF	CUST # 01967722-01		415.45
R. REID WASTE HAULING & DISPOSAL SERVICE/ 388056							
	23-03030	11-000-261-420-01-26- - / REQ MAINT/REPAIRS DW		CF	# 6758088		150.00
	23-02590	11-402-100-500-99-42- - / RENTAL FEES		CP	# 6739656		107.50
		11-402-100-500-99-42- - / RENTAL FEES		CP	# 6757874		107.50
					Total for R. REID WASTE HAULING & DISPOSAL SERVICE/ 388056		\$365.00
RICHARD M. KIKER, LLC / KIKER LEARNING/ 387390							
	23-02496	11-000-252-580-55-55-IT55- / INFO TECH TRAVEL		CF	# 2388		1,500.00
ROSANGELA BUNTZEN/ 388142							
	23-02879	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	MAY 2023		637.44
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	JUNE 2023		278.88
					Total for ROSANGELA BUNTZEN/ 388142		\$916.32
ROSELLE CATHOLIC/ 387660							
	23-01328	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	UMAR ABDUR-RAUF		613.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHASTITY SANTANA		743.61

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

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		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADEDOKUN ADESANYA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMENUS AIME		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RACHEL NOLFI-DONEGAN		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WILLIAM ARTIGA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YONKEZ BOONE		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DONNA BOATMAN		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GLADIS CHICOS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LIANA CASTRO		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GIURLAINE CEUS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSA CHILQUILLO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAMESE COHEN		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MEGHAN CONNOR		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSEMARIE COSTEIRA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHERINA JORDONNE		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DORINDA RODRIGUEZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARL FLOURNOY		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA GARCIA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDRES GODOY		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULA MASON		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TANISHA FULLER		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA HELEWA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTHONY LIONG		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMANNY POTTINGER		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MORVINA LOPEZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LATEEFAH MATTHEWS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HARRIETH NNADI		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAINO TEMI OJO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YADIRA ORTEGA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NELTA PAUL		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAVIS KOFIE		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KENDRA PHILLIPPE		613.20

Pending Payments

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SISBARRO TOWING & RECOVERY/ 385141	23-03085	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PATRICIA DeiROSSI		613.20
				CP	MR & MRS GUARINO		613.20
				CP	ALLISON McPHERSON		613.20
				CP	TIM ONONIWU		613.20
				CP	CHINWE ONONIWU		613.20
				CF	ROBERT SIKORA		613.20
					Total for SETON HALL PREPARATORY SCHOOL/		\$5,518.80
					385780		
SISBARRO TOWING & RECOVERY/ 385141	23-03085	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 23-174690		250.00
				CF	# 5123256		10,467.00
SPRUCE INDUSTRIES, INC./ 388095	23-02885	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF			
ST. ALOYSIUS ELEMENTARY SCHOOL/ 388139	23-02785	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	PAIGE DABNEY-McNEIL		567.00
ST. BARTHOLOMEW ACADEMY/ 386186	23-01330	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MELISSA LAGEMANN		613.20
ST. BENEDICTS PREPARATORY SCHOOL/ 385788	23-01331	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JAMESETTA HORACE		613.20
				CP	KEETHAVATHANI BRIGIDITHASAN		1,022.00
				CP	ANALISA BRANCO		1,226.40
				CP	MICHAEL FARRIS		613.20
				CP	CELESTINA ENUMA		613.20
				CP	DANIELLE LAUBE		613.20
				CP	KALISHA MORGAN		613.20
				CP	DEBORAH MURRAY		613.20
				CP	MARY PAZMINO		2,452.80
				CP	JENNIFER OCASIO		613.20
					Total for ST. BENEDICTS PREPARATORY SCHOOL/		\$8,993.60
					385788		
ST. FRANCIS ACEDEMY/ 387491	23-01332	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	MILISSA URSIC		1,226.40
ST. JOHN THE APOSTLE/ 385795							

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ST. JOHN VIANNEY/COLONIA/ 385797	23-01333	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LEONOR ANDRADE		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JINKEE & ELVIR AZANLI		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHANCY CALLEJAS		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICK CASEY		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LINA GOMEZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LAURIE LAMARRE		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNTHIA PEREZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE PIERRE-PHILLIPPE		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTONIO RODRIGUEZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	EWA SUROWIAK		613.20
				Total for ST. JOHN THE APOSTLE/ 385795			
ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800	23-02274	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	NATALIA LIQUORI		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BENJAMIN MAGLIOCHETTI		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHELLON SMALL		1,226.40
		Total for ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800					\$2,452.80
ST. JOSEPH THE CARPENTER/ROSELLE/ 385801	23-02517	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	MARIA FERNANDA GOMEZ		613.20
ST. JOSEPH'S SCHOOL/E ORANGE/ 385798	23-01334	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ANDREE GUILLAUME		613.20
ST. MICHAELS/CRAFORD/ 385808	23-01336	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELLE OLIVO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SABASTIAN CAISAGUANO		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAISY CASTILLO		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GABRIEL DaCOSTA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RENATA DeBRITO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LOGAN DIROCCO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	THOMAS EHRHARDT		613.20

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

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		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARCO HAUMAN		1,226.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TRACY SCERRA		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANGELO MARTINEZ		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ZOILA GUAMAN		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YOLANDA NEGRON		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HEIDY PENNA-PEREZ		1,226.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IVY REYES		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHAEL RODRIGUES		1,022.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LILIAN TORDOYA		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE MANCINI		522.34	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANABELA VARZEA		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELE WATSON		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RAFAL WIATER		613.20	
		Total for ST. MICHAELS/CRANFORD/ 385808						\$15,034.74
ST. MICHAELS/NEWARK/ 385809								
	23-01337	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JIMARIE IRIZARRY		1,839.60	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CELESTINA ENYMA		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDREE GUILLAUME		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ADJOA SMITH		1,226.40	
		Total for ST. MICHAELS/NEWARK/ 385809						\$4,292.40
ST. MICHAELS/UNION/ 385810								
	23-01339	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GREGORY PASCAL		1,226.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CECILLE RABANO		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	KIMBERLY RODRIGUES		613.20	
		Total for ST. MICHAELS/UNION/ 385810						\$2,452.80
ST. PETER'S PREPARATORY H.S./ 385812								
	23-01341	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GLENDA BARBER		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AILYN GARCIA		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GILBERT GATCHALIAN		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ZARALA ZABALA KELLY		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIA QUINN		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TARA REID		613.20	

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

Run on 06/27/2023 at 09:20:34 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
06/27/2023

for Batches 56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ST. ROSE OF LIMA ACADEMY/ 385814							
	23-01342	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YANIRI ROJAS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LATOSHA TAYLOR		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	K. ANTHONY THOMAS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PHILLIP WEBB		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	LISA YANEZ		613.20
Total for ST. PETER'S PREPARATORY H.S./ 385812							\$6,745.20
ST. ROSE OF LIMA ACADEMY/ 385814							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANIE FERREIRA- ALVAREZ		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHANNA PITTI		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALA HADDADIN		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABGAIL INTAL		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TIFFANY LACSINA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RICHARDD LAFORTUNE		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVANGELINE MARTINEZ LAGO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CONNIE LaPOLLA		329.28
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLA MARINEZ PENSON		573.37
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAREN MADDOX		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WILLIAM MITCHELL		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVID PIMENTAL		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NATALIA ROCHA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARGARITA RIVERA		613.20
Total for ST. ROSE OF LIMA ACADEMY/ 385814							\$11,327.05
ST. THERESA/ 385992							
	23-01343	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JUDITH ADELSON		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JAY AGBOASI		1,839.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RICHARD AGUINALDO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHLEEN BENIPAYO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHN BAWDEN		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMBER BENEGAS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAHIRA BENNETT		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISA & MARK BERGAMOTTO		613.20

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

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Pending Payments								
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOSE & MICHELLE CERNADAS		1,226.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SARAH COSTA		1,226.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LINDA DaSILVA		1,226.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TARA DOWLING		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAWN DUFFY		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JESSICA ESCOBAR		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELISSA DUNN		1,226.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EHMEE GATCHALIAN		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE MANZELLA		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PETER HUZOVIC		511.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARYEVETTE PARCO		2,044.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAKEYER MITCHELL		1,226.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVIS NOBOA		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JESSICA PERDOMO-O'HARA		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHINWE ONONIWU		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VIRNA PHILISTIN		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FERNANDO & YASMIN PARAMO		1,101.38	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDWARD PEARSON		584.71	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ISABEL PITA		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELIA & RAUL RODRIGUEZ		1,226.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TIFFANY SARMIENTO		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LUCIANE SELIMI		613.20	
		Total for ST. THERESA/ 385992						\$26,316.29
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ODETTE MAIA-ALY		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CLAUTIDE APPOLON		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JULIAN BUITRAGO		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DOLORES CERRETO		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JESSICA ESCOBAR		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TASHA McCUTCHEON		613.20	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JULIENNE PIERRILUS		613.20	

ST. THOMAS AQUINAS ACADEMY/ 386315

23-01344

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BOARD OF EDUCATION TOWNSHIP OF UNION

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Pending Payments							
ST. VINCENTS ACADEMY/ 385815	23-01345	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MATTHEW POPOLA		613.20
Total for ST. THOMAS AQUINAS ACADEMY/ 386315							\$4,905.60
STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANTONIA GAMBEIRO		613.20
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100	2300483	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CF	# 14164		950.00
STEPHEN A. COLANDRO/ 388019	2300309	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 10650895		1,923.00
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	23-02059	11-000-230-820-01-54-0060- / JUDGEMENTS		CP	MAY 2023		1,080.00
	23-02954	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 854607		1,024.22
	23-03053	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 857240		385.76
Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720							\$1,409.98
T'MAIN BARFIELD/ 387029	23-02664	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	MAY 2023		1,245.20
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	2300240	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# FB6813		210.00
	23-03061	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# FB6746		92.00
Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							\$302.00
THE PECK SCHOOL/ 386165	23-01324	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	DOMINIQUE JOSEPH		613.20
TIMOTHY CHRISTIAN SCHOOL/ 385782	23-01347	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MONICA AZZI		613.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CAROLINE DITAN		1,226.40
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELIZABETH FARRELL		1,226.40
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANARINA GRINO		613.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KIMBERLY HILL		613.20

BOARD OF EDUCATION TOWNSHIP OF UNION

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Pending Payments								
TOWNSHIP OF UNION/ 384973	23-02178	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	RENISE THEMIDOR		1,022.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANTHONY RODRIGUEZ		1,226.40	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	RACHELLE ST. ALBORD		1,226.40	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	MICHELE WALDRON		613.20	
		Total for TIMOTHY CHRISTIAN SCHOOL/ 385782						\$8,380.40
TOWNSHIP OF UNION/ 384973	23-02178	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CF	INVOICE 2023-BOE-GARBAGE		37,500.00	
TRACEY D. SEVERNS/ 387853	22-02844	P2-484-200-300-01-20- / LEARN ACCL PROF/TECH		CP	# 051623		8,500.00	
		P2-484-200-300-01-20- / LEARN ACCL PROF/TECH		CF	# 060723		3,000.00	
		Total for TRACEY D. SEVERNS/ 387853						\$11,500.00
TRINITY TEMPLE/ 385784	23-02278	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NICOLE ALLBROOK		613.20	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	JOLEINE JB ODIES		613.20	
		Total for TRINITY TEMPLE/ 385784						\$1,226.40
UNION BD OF ED VENDOR VARIOUS/ 382782	23-02906	11-000-261-890-03-26- / MAINTENANCE EXP		CF	TYREES SINGLETON		600.00	
	23-00754	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL HODGE		148.05	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		168.26	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		116.56	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYN PLATT		83.41	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	RANDI MILLER		32.10	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		14.85	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SARAH McCULLOH		49.87	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GRETEL PEREZ		56.45	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	CHRISTINA SHPUNDER		57.53	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	STEPHANIE NARCISO		26.23	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JAMIE BARCA		16.92	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	ROSA TEIXEIRA		25.85	
	2300547	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANN MARIA PIGGOTT		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	PAMELA HOLT		100.00	
	2300548	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	HECTOR SAAVEDRA		29.75	

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Pending Payments

UNION BD OF EDUC. - CONF. REIMB./ 381751							
23-00766	11-000-223-580-01-23-0060-	INSTR STAFF TRAVEL PD		CP	ERIN MARABUTO		177.00
	11-000-223-580-01-23-0060-	INSTR STAFF TRAVEL PD		CP	MICHELE NICK		177.00
	11-000-223-580-01-23-0060-	INSTR STAFF TRAVEL PD		CP	SANDRA MANGARELLA		784.60
Total for UNION BD OF EDUC. - CONF. REIMB./ 381751							\$1,138.60
UNION BD OF EDUC. TUITION REIM/ 383786							
23-00765	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	KAYLA GUNTHER		940.00
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	ANN MARIE POLINGER		1,292.64
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	DEINAVA WALKER		2,585.28
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	JENNIFER PALECZNY-HAJKOWSKI		1,292.64
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	JESSICA BORMANN		705.00
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	JUDITH SUPINO		705.00
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	KELLY McFARLANE		1,292.64
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	KIM ZIESER		1,292.64
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	PATRICIA BOGDA		705.00
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	SANDRA PAUL		3,069.00
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	STEPHANIE BRANCO		705.00
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	DANIELLE SCHEUERMANN		425.00
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	DAVID CASTANEDA		1,737.48
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	JESSICA SMITH		1,347.00
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	MICHELE NICK		718.40
	11-000-291-280-01-54-	/ TUITION REIMBURSEMENT		CP	TERESA McDONOUGH		705.00
Total for UNION BD OF EDUC. TUITION REIM/ 383786							\$19,517.72
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
23-02870	11-000-240-890-01-03-	/ OTHER EXP-PRIN/CF		CF	# 920-2095		2,279.47
UNION BOARD OF EDUCATION/ 348599							
23-02334	20-218-200-516-01-20-	/ PEA K TRANS FIELD TRIP		CF	PRE-FK FIELD TRIP 5/25/2023		495.00
23-02400	20-218-200-516-01-20-	/ PEA K TRANS FIELD TRIP		CF	PRE-K FIELD TRIP 5/16/2023		880.00
Total for UNION BOARD OF EDUCATION/ 348599							\$1,375.00

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Pending Payments							
23-01348		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PRISCELLA CERVANTES		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIEL ALVAREZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALAN ANSONG		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RACQUEL BENFORD		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINE LAURENTE		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VERNON BRADBURY		1,022.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICK CASEY		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KENNETH CERVANTES		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAYRA RODRIGUEZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROCIO CORVALAN		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JEAN DORVIL		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAMILA DUDZIC		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELLE GABAYOYO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON GIANCHIGLIA		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINE KELLY		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ERVENS JULES-VINCENT		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GIAO LE		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PHUC LE		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOSE LEON		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TONKA BARRETT-McBURROWS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHAEL MEDEIROS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FABIAN MUNOZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE FUSCO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROBERT & MARY-JEAN PARRILLO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTINE PARMENTER		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ERIN PICKERING		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HILDA T. PINHEIRO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NADEGE RICKETTS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CONSUELO VILLACRES		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADRIANA SOARES		613.20

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
UNION COUNTY EDUCATIONAL SERVICES							
COMM./ 351700							
	23-01733	20-509-200-300-01-20- / NP NURSE SVS		CP	# 2225042 (APRIL 2023)		185.33
	23-01735	20-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS		CP	# 2225281 (MAY 2023)		187.95
	23-01737	20-502-100-300-23-20- / NP COMP ED		CP	# 23251 (MAY 2023)		19,074.19
		20-503-100-300-23-20- / NON-PUBLIC ESL		CP	# 23251		100.22
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	## 23251		748.50
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 23251		1,404.20
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 2293		2,652.34
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 2302		1,520.00
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 23251		1,116.00
	23-02477	20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 2225029 (APRIL 2023)		2,013.00
Total for UNION COUNTY EDUCATIONAL SERVICES							\$29,001.73
COMM./ 351700							
UNION COUNTY VO-TECH/ 351600							
	23-01781	11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	MAY 2023		80,650.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	MAY 2023		2,400.00
Total for UNION COUNTY VO-TECH/ 351600							\$83,050.00
UNION COUNTY VO-TECH/ 388073							
	23-01374	11-000-270-512-01-19- / CONTR SERV TRANS SS		CF	LATOSHA TAYLOR		613.20
UNION POLICE DEPARTMENT/ 386253							
	23-01062	11-000-266-890-01-54-PK12- / SECURITY MISC DW		CP	# 11703		405.00
UNITED SUPPLY CORP./ 388048							
	23-02628	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 645811		77.38
	23-02633	11-000-213-610-00-09- / HEALTH EXP KMS		CF	# 645810		38.90

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Pending Payments							
UNITY CHARTER SCHOOL/ 386806	23-02635	11-000-213-610-00-04- / HEALTH EXP FS		CF	# 645809		53.70
	23-02645	11-000-213-610-00-08- / HEALTH EXP WS		CF	# 645648		20.90
					Total for UNITY CHARTER SCHOOL/ 386806		\$190.88
UTJ HOLDCO INC./ 384556	23-02277	11-000-270-504-01-27-0060- / CON AID IN LIEU CHARTER		CP	FLAVIA De ALMEIDA		1,226.40
		11-000-270-504-01-27-0060- / CON AID IN LIEU CHARTER		CF	GERRY WILSON		613.20
					Total for UTJ HOLDCO INC./ 384556		\$1,839.60
VARSITY BRANDS HOLDING CO., INC./ 386550	23-02817	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CP	# INV67476		3,495.00
	23-02818	20-218-200-800-01-20- / PEA OTHER OBJECTS		CF	# INV167858		2,145.00
					Total for VARSITY BRANDS HOLDING CO., INC./ 386550		\$5,640.00
W. B. MASON CO. INC./ 383896	23-01743	11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 920497534		1,068.33
	23-02591	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 920858003		74.16
					Total for W. B. MASON CO. INC./ 383896		\$1,790.74
WARDLAW-HARTRIDGE/ 385786	23-01049	11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 233601756		140.24
	23-02684	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 238701824		6,576.52
	23-02996	20-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CF	# 238679558		30.04
					Total for W. B. MASON CO. INC./ 383896		\$6,746.80
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303	23-01349	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	VILLETTE MUSALIA		613.20
	23-01470	11-000-217-100-01-54- / EXORD SVC- DW (TA'S ESS)		CP	# 848395387		880.00
WILLIAM H. SADLIER, INC./ 302400	23-02731	20-231-100-600-01-20-0011- / TITLE I BMS GEN SUP		CF	# INV166471		98.28
	23-02772	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# INV20081		1,961.80

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Pending Payments							
	23-02773	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# INV20084		1,095.00
	23-03008	20-232-100-600-01-20-0004- / INSTRUC SUPPLY FS		CF	# INV20391		3,149.00
					Total for WINSOR LEARNING, LLC/ 384549		\$6,205.80
WORRALL NEWSPAPERS, INC/ 351900							
	2300308	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 270048		45.20
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 270049		48.35
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 270050		44.30
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 270051		47.90
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 270389		49.70
					Total for WORRALL NEWSPAPERS, INC/ 351900		\$235.45
YOLANDA KOON/ 387860							
	2300070	11-000-230-890-01-54-0060- / BD SECY MISC		CP	JUNE 2023		11.76
		11-000-230-890-01-54-0060- / BD SECY MISC		CF	JUNE 2023		202.58
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	JUNE 2023		224.99
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	JUNE 2023		50.95
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	JUNE 2023		9.20
					Total for YOLANDA KOON/ 387860		\$499.48
YOUNG AUDIENCES of NEW JERSEY/ 388129							
	23-02609	20-281-100-300-01-20- / TITILE IV DF PP TE SV LEA		CF	# INV014814		1,900.00
ZOLNIER CLASS RINGS/ 387516							
	23-02931	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 7471		4,619.10
					Total for Pending Payments		\$934,070.19

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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 06/27/2023 at 09:20:34 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Category	Sub Fund	Computer		Hand		Total	
		Checks	Checks Non/AP	Checks	Checks Non/AP	Checks	Checks
10	11	\$613,676.29				\$613,676.29	
10	12	\$16,023.20				\$16,023.20	
Fund 10	TOTAL	\$629,699.49				\$629,699.49	
20	20	\$290,920.70				\$290,920.70	
20	P2	\$13,450.00				\$13,450.00	
Fund 20	TOTAL	\$304,370.70				\$304,370.70	
GRAND	TOTAL	\$934,070.19	\$0.00	\$0.00	\$0.00	\$934,070.19	\$0.00

Chairman Finance Committee

Member Finance Committee

