

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
03/12/2019

for Batch 55

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

3 SCREENS.COM/ 386484	19-01867	20-012-100-890-12-20- / HC SCHOOL AC		CF	# ML020719a		750.00
Total for 3 SCREENS.COM/ 386484							\$750.00

N.J. DIV OF MOTOR VEHICLES/ 382513

19-01255	11-000-270-420-01-27-	/ REPAIR & MAINT SERVICES		CP	VAN # 11		50.00
	11-000-270-420-01-27-	/ REPAIR & MAINT SERVICES		CP	VAN # 14		50.00
	11-000-270-420-01-27-	/ REPAIR & MAINT SERVICES		CP	BUS # 63		50.00
	11-000-270-420-01-27-	/ REPAIR & MAINT SERVICES		CP	BUS # 68		50.00
	11-000-270-420-01-27-	/ REPAIR & MAINT SERVICES		CP	BUS # 75		50.00
	11-000-270-420-01-27-	/ REPAIR & MAINT SERVICES		CP	BUS # 76		50.00
	11-000-270-420-01-27-	/ REPAIR & MAINT SERVICES		CP	VAN # 2		50.00
	11-000-270-420-01-27-	/ REPAIR & MAINT SERVICES		CP	BUS # 60		50.00
	11-000-270-420-01-27-	/ REPAIR & MAINT SERVICES		CP	BUS # 61		50.00
	11-000-270-420-01-27-	/ REPAIR & MAINT SERVICES		CP	BUS # 62		50.00
	11-000-270-420-01-27-	/ REPAIR & MAINT SERVICES		CP	BUS # 64		50.00
	11-000-270-420-01-27-	/ REPAIR & MAINT SERVICES		CP	BUS # 70		50.00
Total for N.J. DIV OF MOTOR VEHICLES/ 382513							\$600.00

NATIONAL BUSINESS FURNITURE/ 1098

19-02766	11-000-240-610-55-62-0612-/	SCH ADM TECH SUP NONINST		CF	# ZK038606-TDQ		1,522.00
Total for NATIONAL BUSINESS FURNITURE/ 1098							\$1,522.00

NATIONAL FUEL OIL, INC./ 383961

19-00241	11-000-270-615-02-27-	/ PUPIL TRANS GASOLINE		CP	# 27590		3,418.86
19-00242	11-000-270-615-03-27-	/ PUPIL TRANS DIESEL		CP	# 27591		3,198.30
Total for NATIONAL FUEL OIL, INC./ 383961							\$6,617.16

NATL. ASSOC. OF BIOLOGY TEACHERS/ 383762

19-02833	20-270-200-800-01-20-	/ TITLE II-A DUES		CF	# 2019-485		79.00
Total for NATL. ASSOC. OF BIOLOGY TEACHERS/ 383762							\$79.00

NEW HOPE FOUNDATION/ 385441

19-02937	11-150-100-320-01-19-	/ INSTITUTIONAL INSTR		CP	SEPTEMBER 2017		2,200.00
	11-150-100-320-01-19-	/ INSTITUTIONAL INSTR		CP	JANUARY 2018		2,750.00

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

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Pending Payments							
NEW PIG CORPORATION/ 381381	19-02827	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	NOVEMBER 2018		1,650.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	DECEMBER 2018		1,650.00
					Total for NEW HOPE INTEGRATED BEHAVIORAL HEALTH/ 385441		<u>\$8,250.00</u>
NEW PIG CORPORATION/ 381381	19-02827	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 22665553-00		887.57
					Total for NEW PIG CORPORATION/ 381381		<u>\$887.57</u>
NJ ASSOCIATION OF SCH ADM./ 1633	19-02724	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	INVOICE of 12/04/18		450.00
					Total for NJ ASSOCIATION OF SCH ADM./ 1633		<u>\$450.00</u>
NJ DEPT OF ENV PROT/ 247600	19-02935	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 190149900		173.00
					Total for NJ DEPT OF ENV PROT/ 247600		<u>\$173.00</u>
NJSB&G ASSOC./ 383491	19-02948	11-000-261-890-03-26- / MAINTENANCE EXP		CF	ANNUAL MEMBERSHIP B. LOESSEL		400.00
					Total for NJSB&G ASSOC./ 383491		<u>\$400.00</u>
OCEAN COMPUTER GROUP, INC./ 387470	19-02313	11-190-100-610-55-08- / TECH SUPPLY INST WS		CF	# 276283G		8,988.22
	19-02476	11-190-100-610-55-09- / TECH SUPPLY INST KMS		CF	# 276284G		1,151.67
	19-02586	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		CF	# 276282G		7,800.00
					Total for OCEAN COMPUTER GROUP, INC./ 387470		<u>\$17,939.89</u>
PCM SALES, INC./ 387200	19-02472	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# B10609690101		225.00
		20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# B10609690101		225.00
		20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# B10609690101		112.50
		20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# B10609690101		225.00
		20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# B10609690101		225.00
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# B10609690101		450.00
					Total for PCM SALES, INC./ 387200		<u>\$1,462.50</u>
PITNEY BOWES INC./ 381785	19-00250	11-000-251-592-01-54-0060- / CS MISC PUR SVS		CP	# 3308287174		384.46
					Total for PITNEY BOWES INC./ 381785		<u>\$384.46</u>

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Pending Payments							
PRINCESS B. TOWE/ 387567	19-00880	11-000-223-320-01-03- -/ INST STAFF TRN PRO ED CF		CF	# 19-00880		600.00
Total for PRINCESS B. TOWE/ 387567							\$600.00
PROFESSIONAL ED SERV INC./PH/ 384192	19-01353	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR		CP	# CF-1820		1,391.28
Total for PROFESSIONAL ED SERV INC./PH/ 384192							\$1,391.28
QUIVER FARM PROJECTS, INC./ 382702	19-00065	11-190-100-610-02-12- -/ INST SUPP HC		CF	# CH02111912		325.00
Total for QUIVER FARM PROJECTS, INC./ 382702							\$325.00
READY REFRESH BY NESTLE/ 383100	19-00239	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	# 19B0425804416		61.89
19-00240	11-000-261-890-03-26- -/ MAINTENANCE EXP			CP	# 19B0424724268		241.66
Total for READY REFRESH BY NESTLE/ 383100							\$303.55
REALLY GOOD STUFF LLC/ 382917	19-00720	11-190-100-610-02-08- -/ INST SUPP WASHINGTON		CF	# 6824718		200.00
Total for REALLY GOOD STUFF LLC/ 382917							\$200.00
RICCIARDI BROTHERS INC/ 296750	19-02975	11-000-261-610-04-26-0010- -/ REQ MAINT SUPP UHS		CF	# 879921		460.98
Total for RICCIARDI BROTHERS INC/ 296750							\$460.98
RUTGERS UNIVERSITY/ 301405	19-02734	11-000-230-580-01-23-PK12- -/ GEN ADM SUP TRAVEL PD		CF	3/12/19 SUMMIT		149.00
Total for RUTGERS UNIVERSITY/ 301405							\$149.00
SCHOLASTIC INC./ 307750	19-02289	20-241-100-600-01-20- -/ TITLE III GEN SUPPLIES		CF	# M6699909 5		60.73
19-02290	20-241-100-600-01-20- -/ TITLE III GEN SUPPLIES			CF	# M6700285 7		60.72
19-02674	20-241-100-600-01-20- -/ TITLE III GEN SUPPLIES			CF	# M6708863 3		156.75
Total for SCHOLASTIC INC./ 307750							\$278.20
SCHOLASTIC TESTING SERVICE INC./ 386415	19-02462	11-190-100-610-18-54-PK12- -/ SUPPLIES GIFT/TALENT		CF	# 258478S		565.56
Total for SCHOLASTIC TESTING SERVICE INC./ 386415							\$565.56
SCHOOL HEALTH CORP/ 308400							

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Pending Payments							
SINGER SERVICE CENTER/ 316800	19-02774	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 3552912-02		293.42
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 3552912-00		649.72
		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 3552912-01		549.71
					Total for SCHOOL HEALTH CORP/ 308400		\$1,492.85
SOLUTION TREE INC./ 387292	19-02410	11-301-100-420-83-10- / EQT SERVICES VOC		CF	# 122018		1,531.25
					Total for SINGER SERVICE CENTER/ 316800		\$1,531.25
SPARKHOUSE LLC/ 387629	19-01723	11-000-223-320-01-07- / INST STAFF TRN PRO ED LS		CF	# S206334		449.75
	19-02317	20-270-200-600-01-20- / TITLE II-A NON INST SUPP		CF	# S208053		909.95
					Total for SOLUTION TREE INC./ 387292		\$1,359.70
SPRINGFIELD TRUCK CENTER/ 322000	19-02326	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# CH008226		3,580.25
					Total for SPARKHOUSE LLC/ 387629		\$3,580.25
STANK ENVIRONMENTAL, LLC/ 387195	19-02918	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 8656		296.65
	19-02920	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 8658		101.30
					Total for SPRINGFIELD TRUCK CENTER/ 322000		\$397.95
	19-01373	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 9910		79.17
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 9910		79.17
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 9910		79.17
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CP	# 9910		79.17
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 9910		79.17
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 9910		79.17
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 9910		79.17
	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 9910		79.17	
	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 9910		79.16	
	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 9910		79.16	
	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 9910		79.16	
	11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 9910		79.16	
					Total for STANK ENVIRONMENTAL, LLC/ 387195		\$950.00

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Pending Payments							
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							
	19-00225	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 2337117		273.84
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 2306406		1,997.00
					Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100		\$2,270.84
STILLNESS ROCKS, LLC/ 387606							
	19-01932	20-281-200-300-01-20- / TITILE IV DF PP TECH LEA		CF	# 4		500.00
					Total for STILLNESS ROCKS, LLC/ 387606		\$500.00
T'MAIN BARFIELD/ 387029							
	19-02050	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	FEBRUARY 2019		645.90
					Total for T'MAIN BARFIELD/ 387029		\$645.90
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
	19-00125	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# W0001521		210.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# W0001955		210.00
	19-02844	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# W0001804		188.76
	19-02955	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# W0001836		226.83
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		\$835.59
TBP PRODUCTION, LLP/ 387496							
	19-02045	11-401-100-890-04-10- / SCH SPON CO-CURR UHS		CF	# 23901		360.00
					Total for TBP PRODUCTION, LLP/ 387496		\$360.00
TEACHING STRATEGIES, LLC/ 384556							
	19-02772	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 0347230-IN		752.15
		20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 0347230-IN		752.15
		20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 0347230-IN		752.15
		20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 0347230-IN		752.15
		20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 0347230-IN		752.15
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 0347230-IN		752.15
					Total for TEACHING STRATEGIES, LLC/ 384556		\$4,512.90
TEAM FITZ GRAPHICS, LLC/ 387639							

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THE LIBRARY STORE, INC./ 383822	19-02451	12-402-100-730-01-42- / ATHLETIC INST EQT		CF	# 15063		2,650.00
					Total for TEAM FITZ GRAPHICS, LLC/ 387639		\$2,650.00
TOWNSHIP OF UNION/ 384973	19-02417	11-000-222-610-03-10- / LIB SUPPLIES UHS		CF	# 381282		270.51
					Total for THE LIBRARY STORE, INC./ 383822		\$270.51
UNION COUNTY VO-TECH/ 351600	19-02364	11-000-266-420-01-54-PK12- / RADIO LEASE PUR & USE		CF	# 204578		2,130.00
					Total for TOWNSHIP OF UNION/ 384973		\$2,130.00
UNION CTY EDUC SERVICES/ 351700	19-02300	11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	FEBRUARY 2019		64,550.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	FEBRUARY 2019		1,200.00
					Total for UNION COUNTY VO-TECH/ 351600		\$65,750.00
UNION POLICE DEPARTMENT/ 386253	19-01351	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 7180741		201.00
	19-01787	20-231-100-320-26-20- / TITLE I PPES NP UCES		CP	# 7180779		191.18
					Total for UNION CTY EDUC SERVICES/ 351700		\$392.18
WASTE MANAGEMENT/ 381688	19-01495	11-000-266-300-01-54-PK12- / SEC PUR TECH SVS DW		CP	# 6809		808.00
		11-000-266-300-01-54-PK12- / SEC PUR TECH SVS DW		CP	# 7167		680.00
		11-000-266-300-01-54-PK12- / SEC PUR TECH SVS DW		CP	# 7159		650.00
					Total for UNION POLICE DEPARTMENT/ 386253		\$2,138.00
WATERBOY SPORTS, LLC/ 387369	19-01126	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0635432-2433-9		768.80
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0636010-2433-2		793.31
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3050418-2433-8		205.12
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3050072-2433-3		11,221.04
					Total for WASTE MANAGEMENT/ 381688		\$12,988.27
WELDON MATERIALS, INC./ 366775	19-02728	12-402-100-730-01-42- / ATHLETIC INST EQT		CF	# 42170		5,974.95
					Total for WATERBOY SPORTS, LLC/ 387369		\$5,974.95

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	19-01223	11-000-263-610-01-26- / GROUNDS SUPPLIES		CP	# 6050671		210.00
Total for WELDON MATERIALS, INC./ 366775							\$210.00
WELLNESS MANAGEMENT SERV/ 385023							
	19-01442	11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP	INV. 2 of 10 OCT. 2018		8,200.00
		11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP	INV. 3 of 10 NOV. 2018		8,200.00
		11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP	INV. 4 of 10 DEC. 2018		8,200.00
		11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP	INV. 5 of 10 JAN. 2019		8,200.00
Total for WELLNESS MANAGEMENT SERV/ 385023							\$32,800.00
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							
	19-02540	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# S1737510.001		700.38
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S1737510.001		700.39
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# S1737510.001		700.39
	19-02547	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S1738239.002		1,678.04
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# S1738239.002		467.27
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							\$4,246.47
WILLIS OF NEW JERSEY, INC./ 387381							
	19-01460	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 2204231		9,583.33
Total for WILLIS OF NEW JERSEY, INC./ 387381							\$9,583.33
WORRALL NEWSPAPERS, INC/ 351900							
	19-00227	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 179219		30.19
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 180702		26.76
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 179955		26.76
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 179956		26.76
Total for WORRALL NEWSPAPERS, INC/ 351900							\$110.47
YVETTE GIBBONS/ 387474							
	19-03077	11-000-230-820-01-54-0060- / JUDGEMENTS		CP	MARCH 2019		4,000.00
Total for YVETTE GIBBONS/ 387474							\$4,000.00
Total for Pending Payments							\$205,470.56

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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 03/12/2019 at 11:03:56 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		\$186,219.03				\$186,219.03
10		12		\$8,624.95				\$8,624.95
	Fund 10	TOTAL		\$194,843.98				\$194,843.98
		20	20	\$10,626.58				\$10,626.58
	GRAND	TOTAL		\$205,470.56	\$0.00	\$0.00	\$0.00	\$205,470.56

Chairman Finance Committee

Member Finance Committee