

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55,56,57,58,59,60

a\_bill/5.102317  
03/12/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
Achieve Community Charter/ 387655	21-00537	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MARCH 2021		1,440.00
					Total for ACHIEVE COMMUNITY CHARTER/ 387655		\$1,440.00
Airborne Athletics, Inc./ 387865	21-01919	12-402-100-730-01-42- / ATHLETIC INST EQT		CF	# 14521		5,465.00
					Total for AIRBORNE ATHLETICS, INC./ 387865		\$5,465.00
Airgas USA, LLC/ 387773	21-00630	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9977539103		46.77
					Total for AIRGAS, INC./ 387773		\$46.77
Apple Computer, Inc./ 1232	21-01922	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# AE27733099		1,197.00
	21-02140	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# AE19795730		237.00
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# AE26796980		750.00
					Total for APPLE COMPUTER, INC./ 1232		\$2,184.00
Aspire Technology Partners, LLC/ 387373	20-02074	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# ATP121904		4,721.20
	21-02016	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# ATP125832		5,820.00
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373		\$10,541.20
ATC Healthcare Services Inc./ 386873	21-00506	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200104113		1,119.92
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200104114		714.88
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$1,834.80
Atlantic Tomorrows Office Tech/ 387472	21-00425	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# CNIN127266C		753.03
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# CNIN132467C		367.29
					Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472		\$1,120.32
Attra Janitorial Supply Co., Inc./ 385422	21-01121	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 75432		17,505.23
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 77257		3,254.73

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<b>Pending Payments</b>							
BANCROFT NEURO HEALTH/ 1627							
	21-00997	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 77258		2,854.00
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 76973		2,854.00
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 76780		3,430.99
		<b>Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422</b>					<b>\$29,898.95</b>
BANCROFT NEURO HEALTH/ 1627							
	21-00997	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2021		12,627.12
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2021		9,183.36
		<b>Total for BANCROFT NEURO HEALTH/ 1627</b>					<b>\$21,810.48</b>
BANYAN SCHOOL INC./ 387535							
	21-00998	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 3/21		8,257.00
	21-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# VV1-1 3/21		6,440.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 3/21		7,227.75
		<b>Total for BANYAN SCHOOL INC./ 387535</b>					<b>\$21,924.75</b>
BAUDVILLE, INC./ 387330							
	21-02128	11-000-240-610-01-06- / JF NONINST SUPPLY		CF	# 3743961		1,153.24
		<b>Total for BAUDVILLE, INC./ 387330</b>					<b>\$1,153.24</b>
BECKER'S SCHOOL SUPPLIES/ 1469							
	21-01227	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 1701339-IN		844.76
	21-01326	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 1703578-IN		2,323.10
	21-01757	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 1714522-IN		703.96
	21-02020	20-218-200-800-01-20- / PEA OTHER OBJECTS		CF	# 178002-IN		8,940.00
		<b>Total for BECKER'S SCHOOL SUPPLIES/ 1469</b>					<b>\$12,811.82</b>
BELOVED COMMUNITY CHARTER/ 387145							
	21-00539	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MARCH 2021		1,953.00
		<b>Total for BELOVED COMMUNITY CHARTER/ 387145</b>					<b>\$1,953.00</b>
BHARATI S. MULLICK, M.D./ 39100							
	21-00636	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MARCH 2021		1,833.33
		<b>Total for BHARATI S. MULLICK, M.D./ 39100</b>					<b>\$1,833.33</b>
BIO-SHINE/ 385237							
	21-01997	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3258957		5,645.20
		<b>Total for BIO-SHINE/ 385237</b>					<b>\$5,645.20</b>
BRAINPOP LLC/ 387609							

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

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<b>Pending Payments</b>							
	21-01147	11-190-100-610-55-54-PK12-/ INST SUPPLY TECH		CF	# US219314		9,687.51
							<b>\$9,687.51</b>
<b>Total for BRAINPOP LLC/ 387609</b>							
BROADVIEW NETWORKS INC/ 386171	21-00414	11-000-230-530-01-02- / TELEPHONE BH		CP	FEBRUARY 2021		162.80
		11-000-230-530-01-03- / TELEPHONE CF		CP	FEBRUARY 2021		162.80
		11-000-230-530-01-04- / TELEPHONE FS		CP	FEBRUARY 2021		162.80
		11-000-230-530-01-05- / TELEPHONE HS		CP	FEBRUARY 2021		162.80
		11-000-230-530-01-06- / TELEPHONE JF		CP	FEBRUARY 2021		162.80
		11-000-230-530-01-07- / TELEPHONE LS		CP	FEBRUARY 2021		162.80
		11-000-230-530-01-08- / TELEPHONE WS		CP	FEBRUARY 2021		162.80
		11-000-230-530-01-09- / TELEPHONE KMS		CP	FEBRUARY 2021		162.80
		11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2021		162.80
		11-000-230-530-01-11- / TELEPHONE BMS		CP	FEBRUARY 2021		162.80
		11-000-230-530-01-12- / TELEPHONE HC		CP	FEBRUARY 2021		162.80
		11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2021		162.78
							<b>\$1,953.58</b>
<b>Total for BROADVIEW NETWORKS INC/ 386171</b>							
BSEN SPORTS, LLC/ 386550	21-01730	11-190-100-610-05-07- / INST SUPP PE LS		CF	# 911250643		502.50
	21-01846	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 911329887		1,151.98
	21-01847	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 911329902		791.99
	21-01878	11-190-100-610-05-07- / INST SUPP PE LS		CF	# 911471977		203.39
	21-01892	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 911678401		1,723.50
	21-01893	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 911495638		1,424.18
	21-02050	11-190-100-610-02-06- / INST SUPP JF		CF	# 911673968		4,314.00
							<b>\$10,111.54</b>
<b>Total for VARSITY BRANDS HOLDING CO., INC./ 386550</b>							
BUY WISE AUTO PARTS/ 49500	21-01945	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KK5251		138.38
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01KV0158		50.00
	21-01971	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01KF4588		203.48
	21-02028	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 01KQ0767		250.08
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01KO5786		183.30

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<b>Pending Payments</b>							
	21-02153	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01KT9491 less 01KU3284		300.36
	21-02231	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# 01LK4958		204.12
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01LK7462		26.73
					<b>Total for BUY WISE AUTO PARTS/ 49500</b>		<b>\$1,356.45</b>
<b>C &amp; R GRAPHICS/ 385859</b>							
	21-02043	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 31680		110.00
					<b>Total for C &amp; R GRAPHICS/ 385859</b>		<b>\$110.00</b>
<b>CABLEVISION LIGHTPATH, INC./ 387709</b>							
	21-00413	11-000-230-530-01-02- / TELEPHONE BH		CP	FEBRUARY 2021		1,059.67
		11-000-230-530-01-03- / TELEPHONE CF		CP	FEBRUARY 2021		1,059.67
		11-000-230-530-01-04- / TELEPHONE FS		CP	FEBRUARY 2021		1,059.67
		11-000-230-530-01-05- / TELEPHONE HS		CP	FEBRUARY 2021		1,059.67
		11-000-230-530-01-06- / TELEPHONE JF		CP	FEBRUARY 2021		1,059.67
		11-000-230-530-01-07- / TELEPHONE LS		CP	FEBRUARY 2021		1,059.67
		11-000-230-530-01-08- / TELEPHONE WS		CP	FEBRUARY 2021		1,059.67
		11-000-230-530-01-09- / TELEPHONE KMS		CP	FEBRUARY 2021		1,059.67
		11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2021		1,059.67
		11-000-230-530-01-11- / TELEPHONE BMS		CP	FEBRUARY 2021		1,059.67
		11-000-230-530-01-12- / TELEPHONE HC		CP	FEBRUARY 2021		1,059.67
		11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2021		1,059.68
					<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>		<b>\$12,716.05</b>
<b>CALAIS SCHOOL/ 1619</b>							
	21-01022	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI032021		9,085.00
					<b>Total for CALAIS SCHOOL/ 1619</b>		<b>\$9,085.00</b>
<b>CARE STATION MEDICAL GROUP/ 386391</b>							
	21-00430	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CAJUSTE, JULSSON		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	GAMEZ, MORIS		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	HERNANDEZ, MARIONETTE		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	LUMAS, CHERILUS		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SCHEMEL, GERALD		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ZARRO, GARY		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	KUDUK, KENT		80.00

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<b>Pending Payments</b>								
CATAPULT K12/ 386454		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HOFFMAN, CLIFFORD		80.00	
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	PARRINELLO, JOANNE		80.00	
	21-00432	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	ARRIETA, ANALIA		95.00	
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MILAN, JACQUELIN		95.00	
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SARAVIA, BRENDA		95.00	
		<b>Total for CARE STATION MEDICAL GROUP/ 386391</b>						<b>\$1,005.00</b>
CATAPULT K12/ 386454		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 1044602		594.00	
		<b>Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454</b>						<b>\$594.00</b>
CDW GOVERNMENT INC./ 382701		11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES		CP	# ZR00147660		23,293.07	
	21-00732	11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES		CF	# ZR00155906		3,428.38	
		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 4048162		6,258.38	
	21-01136	11-190-100-610-55-09- / TECH SUPPLY INST KMS		CP	# 5601765		144.78	
	21-01725	11-190-100-610-55-09- / TECH SUPPLY INST KMS		CP	# 6603564		381.05	
		11-190-100-610-55-09- / TECH SUPPLY INST KMS		CF	# 6645254		1,293.52	
	21-01855	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CP	# 5836781		268.02	
		11-190-100-610-55-11- / TECH SUPPLY INST BMS		CP	# 6264944		84.57	
		11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# 5963430		275.08	
	21-02005	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# 7045286		478.81	
	21-02110	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CP	# 7719716		911.55	
		11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# 7792465		187.17	
	21-02162	11-000-240-890-01-09- / OTHER EXP-PRIN KMS		CF	# 8119420		448.62	
		<b>Total for CDW GOVERNMENT INC./ 382701</b>						<b>\$37,453.00</b>
CEREBRAL PALSY UNION COUNTY/ 59840		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15770		7,056.79	
	21-01051	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15772		7,056.79	
	21-01052	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15771		7,056.79	
	21-01054	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15773		7,056.79	
	21-01055	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15774		7,056.79	
	21-01056	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15774		7,056.79	
		<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>						<b>\$35,283.95</b>

CHRISTINA LAMI/ 387878

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CIRCLE LUBRICANTS, INC./ 387294	21-02192	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	ESEA CONF. REIMBURSEMENT		659.00
					Total for CHRISTINA LAM/ 387878		\$659.00
CIRCLE LUBRICANTS, INC./ 387294	21-02198	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 180748-IN		450.45
					Total for CIRCLE LUBRICANTS, INC./ 387294		\$450.45
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	21-00540	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MARCH 2021		4,204.00
					Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631		\$4,204.00
COLLEGE OF SAINT ELIZABETH/ 387792	21-02019	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 2021-207		500.00
					Total for COLLEGE of SAINT ELIZABETH/ 387792		\$500.00
COLLIER HIGH SCHOOL/ 383714	21-01457	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2021		7,634.00
	21-01535	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2021		7,634.00
					Total for COLLIER HIGH SCHOOL/ 383714		\$15,268.00
COMCAST/ 384984	21-00412	11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2021		15.64
		11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2021		95.17
					Total for COMCAST/ 384984		\$110.81
COOL SYSTEMS, INC./ 387151	21-01487	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# INV233676		85.04
					Total for COOL SYSTEMS, INC./ 387151		\$85.04
CPC BEHAVIORAL HEALTHCARE/ 383935	21-01239	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2021		6,752.00
	21-01240	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2021		6,752.00
					Total for CPC BEHAVIORAL HEALTHCARE/ 383935		\$13,504.00
CRANFORD BOARD OF EDUCATION/ 77600	21-01280	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 121		6,011.20
	21-01483	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 121		11,345.60

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DEFENSE SOAP LLC/ 387861	21-01485	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 121		6,011.20
					Total for CRANFORD BOARD OF EDUCATION/ 77600		\$23,368.00
DEFENSE SOAP LLC/ 387861	21-01881	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 25382		968.00
					Total for GUY SAKO/ 387861		\$968.00
DELL COMPUTER CORP./ 1389	21-00960	11-000-240-610-55-04- / TECH SUP NON-INST FS		CF	# 10433439223		1,030.43
					Total for DELL COMPUTER CORP./ 1389		\$1,030.43
DEMCO, INC./ 86500	21-01639	11-000-222-610-03-10- / LIB SUPPLIES UHS		CF	# 6891593		2,729.58
	21-01889	11-000-222-610-15-10- / AV UHS		CF	# 6896382		25.35
					Total for DEMCO, INC./ 86500		\$2,754.93
DEMOULIN BROTHERS & COMPANY/ 384962	21-00823	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 3004260		1,159.57
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 3004793		39.09
					Total for DEMOULIN BROTHERS & COMPANY/ 384962		\$1,198.66
DERON SCHOOL OF NJ, INC. I/ 383019	21-01060	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		11,021.12
	21-01062	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		11,021.12
	21-01063	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		11,021.12
	21-01066	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		7,611.12
	21-01067	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		7,611.12
	21-01068	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		11,021.12
	21-01069	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		11,021.12
	21-01070	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		11,021.12
	21-01071	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		7,611.12
	21-01072	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		9,316.12
	21-01074	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		7,611.12
	21-01075	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		9,316.12
	21-01078	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		11,021.12
					Total for DERON SCHOOL OF NJ, INC. I/ 383019		\$126,224.56

DERON SCHOOL OF NJ, INC. I/ 87180

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55,56,57,58,59,60

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-01064	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		6,993.58
	21-01065	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		6,993.58
	21-01080	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2021		6,993.58
		<b>Total for DERON SCHOOL OF NJ, INC. II/ 87180</b>					<b>\$20,980.74</b>
		<b>DISCOVERY EDUCATION, INC./ 387848</b>					
	21-01817	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF	# CINV-017645		4,000.00
		<b>Total for DISCOVERY EDUCATION, INC./ 387848</b>					<b>\$4,000.00</b>
		<b>DREAM SEATS, LLC/ 387184</b>					
	21-01464	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 4732156		70.88
		<b>Total for DREAM SEATS, LLC/ 387184</b>					<b>\$70.88</b>
		<b>E.A. SERVICES CORPORATION/ 386509</b>					
	21-02158	30-000-400-450-13-54-2101-/ ASBESTOS DW		CF	# 21113		3,800.00
		<b>Total for E.A. SERVICES CORPORATION/ 386509</b>					<b>\$3,800.00</b>
		<b>EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331</b>					
	21-01982	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MARCH 2021		10,910.00
		<b>Total for EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331</b>					<b>\$10,910.00</b>
		<b>EASY WAY SAFETY SERVICES INC./ 385574</b>					
	21-01906	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 55932		430.00
		<b>Total for EASY WAY SAFETY SERVICES INC/ 385574</b>					<b>\$430.00</b>
		<b>EDUCATIONAL DATA SERVICES INC./ 386392</b>					
	21-00026	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# 132781		5,724.00
		<b>Total for EDUCATIONAL DATA SERVICES INC./ 386392</b>					<b>\$5,724.00</b>
		<b>EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>					
	21-01486	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	#0221-5290-TUIT-150		6,156.00
		<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>					<b>\$6,156.00</b>
		<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>					
	21-00516	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3366		49,770.00
		<b>Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/</b>					<b>\$49,770.00</b>

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



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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ELIZABETHTOWN GAS CO/ 106100			387391				
21-00406	11-000-262-621-01-02-	-/ GAS UTILITY BH		CP	FEBRUARY 2021		4,804.37
	11-000-262-621-01-03-	-/ GAS UTILITY CF		CP	FEBRUARY 2021		7,591.50
	11-000-262-621-01-04-	-/ GAS UTILITY FS		CP	FEBRUARY 2021		9,173.67
	11-000-262-621-01-05-	-/ GAS UTILITY HS		CP	FEBRUARY 2021		71.05
	11-000-262-621-01-06-	-/ GAS UTILITY JF		CP	FEBRUARY 2021		4,442.80
	11-000-262-621-01-07-	-/ GAS UTILITY LS		CP	FEBRUARY 2021		7,398.61
	11-000-262-621-01-08-	-/ GAS UTILITY WS		CP	FEBRUARY 2021		6,081.77
	11-000-262-621-01-09-	-/ GAS UTILITY KMS		CP	FEBRUARY 2021		6,766.19
	11-000-262-621-01-10-	-/ GAS UTILITY UHS		CP	FEBRUARY 2021		26,077.18
	11-000-262-621-01-11-	-/ GAS UTILITY BMS		CP	FEBRUARY 2021		17,848.76
	11-000-262-621-01-12-	-/ GAS UTILITY HC		CP	FEBRUARY 2021		10,705.61
	11-000-262-621-01-54-	-/ GAS UTILITY ADM		CP	FEBRUARY 2021		3,976.36
					<b>Total for ELIZABETHTOWN GAS CO/ 106100</b>		<b>\$104,937.87</b>
EPIC HEALTH SERVICES, INC/ 386664							
21-01532	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 2485690		1,955.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 2447110		1,265.00
					<b>Total for EPIC HEALTH SERVICES, INC./ 386664</b>		<b>\$3,220.00</b>
ESSEX VALLEY SCHOOL/ 109500							
21-01113	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 15598		6,642.72
					<b>Total for ESSEX VALLEY SCHOOL/ 109500</b>		<b>\$6,642.72</b>
ETHICAL COMMUNITY CHARTER SCHOOL/ 387866							
21-01983	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS		CP	MARCH 2021		1,771.00
					<b>Total for ETHICAL COMMUNITY CHARTER SCHOOL/ 387866</b>		<b>\$1,771.00</b>
FACTS ON FILE, INC./ 2547							
21-01651	11-000-222-610-01-09-	-/ LIBRARY BOOKS KMS		CF	# INV412124		627.60
					<b>Total for FACTS ON FILE, INC./ 2547</b>		<b>\$627.60</b>

FAIRVIEW INSURANCE AGENCY ASSOCIATES/  
387038

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-01234	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 54593		8,000.00
					Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038		\$8,000.00
<b>FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>							
	21-01536	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4035A		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4035B		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4034		100.00
		Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468					\$300.00
<b>FANWOOD CRUSHED STONE CO./ 366775</b>							
	21-02221	11-000-263-610-01-26- / GROUNDS SUPPLIES		CP	# 6057668		224.20
		Total for WELDON MATERIALS, INC./ 366775					\$224.20
<b>FASTSIGNS/ 382188</b>							
	21-00921	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 24-41717		2,880.00
	21-02122	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 24-41721		850.00
	21-02254	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 24-41766		5,080.00
		Total for FASTSIGNS/ 382188					\$8,810.00
<b>FIRST CHILDREN, LLC/ 385967</b>							
	21-01038	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10218		7,080.00
	21-01040	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10219		7,080.00
	21-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10220		7,080.00
	21-01534	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12114		36,775.00
	21-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10222		7,080.00
	21-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10221		7,080.00
	21-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10216		7,080.00
	21-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10217		7,080.00
		Total for FIRST CHILDREN, LLC/ 385967					\$86,335.00
<b>FLEETCROSS HOLDINGS/MOTOR INFO. SYSTEMS/ 387875</b>							
	21-02156	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# R0322376		875.00
		Total for FLEETCROSS HOLDINGS/MOTOR INFO. SYSTEMS/ 387875					\$875.00

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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 FLORENZO PERRUCCI STEINHARDT & SCAPPELLI LLC/ 387601	21-00983	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 194140		14,707.22
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 194141		48.08
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 194144		1,151.97
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 194145		896.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 194148		12,913.22
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 194167		240.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 194168		6,232.44
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 194142		13,126.35
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 194147		224.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 194150		736.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 194151		144.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 194152		3,900.65
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 194153		48.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 194154		480.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 194157		688.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 194163		4,995.04
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 194166		240.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 182031		1,170.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 183715		4,324.28
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 184922		543.00
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 188622		378.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 189622		210.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 190451		54.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 194149		162.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 182032		1,210.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 183723		198.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 184929		540.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 188630		198.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 189632		306.00		
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 190461		72.00		

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<b>Pending Payments</b>							
FOLEY INC./ 383675	21-02029	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 192858		486.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 194157		1,008.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 182033		501.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 184930		342.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 188631		414.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 189633		558.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 190462		324.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 192859		702.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 194158		1,026.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 182034		288.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 183725		1,584.00
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 184932		1,152.00		
<b>Total for FLORIO PERRUCCI STEINHARDT &amp; SCAPPELLI LLC/ 387601</b>							<b>\$78,521.25</b>
FOLEY INC./ 383675	21-02029	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# PSIN2351721		289.19
		<b>Total for FOLEY INC./ 383675</b>					
FOLLETT SCHOOL SOLUTIONS INC./ 1602	21-01139	11-000-222-610-01-12- / LIBRARY BOOKS HC		CP	# 767634		913.60
		11-000-222-610-01-12- / LIBRARY BOOKS HC		CP	# 767634A		538.73
		11-000-222-610-01-12- / LIBRARY BOOKS HC		CF	# 767634F		44.72
		11-000-222-610-01-02- / LIBRARY BOOKS BH		CF	# 819225F		418.75
		<b>Total for FOLLETT SCHOOL SOLUTIONS INC./ 1602</b>					
FOSTER & COMPANY, INC./ 2808	21-01947	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 908903		89.41
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 908660		118.30
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 908721		180.55
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 908973		147.68
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 908780		649.58
<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>						<b>\$1,185.52</b>	
FOUNDATION BUILDING MATERIALS/ 381127	21-02165	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 11646339-00		1,516.23

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<b>Pending Payments</b>							
FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 11646339-00		1,516.23
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 11646339-00		3,032.45
	21-02169	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 11646472-00		524.72
					<b>Total for FOUNDATION BUILDING MATERIALS/ 381127</b>		<b>\$6,589.63</b>
FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667		20-271-200-300-78-20- / TITLE II-A RO PD LEA		CF	# 166414		1,600.00
					<b>Total for FOUNDATION for EDUCATIONAL ADM., INC./ 387667</b>		<b>\$1,600.00</b>
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9015		5,441.10
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9015		7,991.10
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9015		7,991.10
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9015		5,441.10
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9015		5,441.10
					<b>Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>		<b>\$32,305.50</b>
GINGERBRED KIDZ, LLC/ 384870		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 1/25/2021 JE		490.00
					<b>Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870</b>		<b>\$490.00</b>
GM FENCE/ 128900		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 21-000114		869.29
					<b>Total for GM FENCE/ 128900</b>		<b>\$869.29</b>
GRAINGER INDUSTRIAL SUPPLY/ 135600		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 9802041823		619.42
					<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>		<b>\$619.42</b>
GRANITE TELECOMMUNICATIONS, LLC/ 387775		11-000-230-530-01-02- / TELEPHONE BH		CP	MARCH 2021		188.37
		11-000-230-530-01-03- / TELEPHONE CF		CP	MARCH 2021		240.86
		11-000-230-530-01-04- / TELEPHONE FS		CP	NMARCH 2021		188.37
		11-000-230-530-01-05- / TELEPHONE HS		CP	MARCH 2021		109.54

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<b>Pending Payments</b>									
GREAT OAKS CHARTER SCHOOL/ 386558	21-00541	11-000-230-530-01-06- / TELEPHONE JF		CP	MARCH 2021		188.33		
		11-000-230-530-01-07- / TELEPHONE LS		CP	MARCH 2021		220.72		
		11-000-230-530-01-08- / TELEPHONE WS		CP	MARCH 2021		188.33		
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MARCH 2021		293.50		
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2021		683.80		
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MARCH 2021		307.72		
		11-000-230-530-01-12- / TELEPHONE HC		CP	MARCH 2021		136.19		
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2021		993.24		
		<b>Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>							<b>\$3,738.97</b>
GREAT OAKS CHARTER SCHOOL/ 386558	21-00541	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MARCH 2021		5,766.00		
		<b>Total for GREAT OAKS CHARTER SCHOOL/ 386558</b>							<b>\$5,766.00</b>
		H. A. DEHART & SON/ 382074	21-02151	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101009870:01		270.67
				11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X10101242:01		137.73
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC				CF	# X101010241:01		253.13		
11-000-270-420-01-27- / REPAIR & MAINT SERVICES				CF	# R102003815:01		1,046.50		
<b>Total for H.A. DEHART &amp; SON/ 382074</b>							<b>\$1,708.03</b>		
HAIG'S SERVICE CORP./ 384708	21-00622	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 213952		225.00		
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 214220		486.00		
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 212608		75.00		
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 213026		75.00		
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 213679		75.00		
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 214083		225.00		
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 214191		150.00		
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 214239		180.00		
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 214225		150.00		
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 214229		3,386.00		
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 214135		300.00		
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 213670		540.00		

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
03/12/2021

for Batches 0,50,51,52,53,54,55,56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 214106		1,178.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 214082		225.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 213671		185.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 213953		150.00
	21-00626	11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CP	# 213944		99.00
		<b>Total for HAIG'S SERVICE CORP./ 384708</b>					<b>\$7,704.00</b>
HANNON FLOORS/ 381107		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 9692		3,341.08
		<b>Total for HANNON FLOORS/ 381107</b>					<b>\$3,341.08</b>
HERE'S THE STORY/ 2471		20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 1/21/2021 INVOICE		799.00
		20-091-100-890-09-20- / MSHE FOUNDATION GRANT		CF	1/21/2021 INVOICE		547.62
		<b>Total for HERE'S THE STORY/ 2471</b>					<b>\$1,346.62</b>
HERMITAGE ART CO/ 147950		11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 1310567		67.29
		<b>Total for HERMITAGE ART CO INC/ 147950</b>					<b>\$67.29</b>
HOGAN SECURITY GROUP LLC/ 387529		30-170-400-450-13-54-1702- / DOORS INSIDE DW		CF	# 3565		63,895.97
		<b>Total for HOGAN SECURITY GROUP LLC/ 387529</b>					<b>\$63,895.97</b>
HONOR RIDGE ACADEMY/ 387746		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MARCH 21024		9,416.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MARCH21024		9,416.00
		<b>Total for HONOR RIDGE ACADEMY/ 387746</b>					<b>\$18,832.00</b>
HORIZON BCBS/NJ/ 387205		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 295526832		2,252.40
		<b>Total for HORIZON BCBS/NJ/ 387205</b>					<b>\$2,252.40</b>
HORIZON BLUE CROSS/SHIELD NJ/ 385163		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 295961835		1,804,302.25
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# 295961835		56,837.64
		<b>Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>					<b>\$1,861,139.89</b>
HOUGHTON MIFFLIN COMPANY/ 152400							

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
03/12/2021

for Batches 0,50,51,52,53,54,55,56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-02091	11-190-100-610-01-07- /WORKBOOKS - LIVINGSTON		CF	# 955122272		2,978.25
							<b>\$2,978.25</b>
<b>Total for HOUGHTON MIFFLIN COMPANY/ 152400</b>							
J. W. PEPPER & SON INC./ 274500	21-01824	11-190-100-610-09-10- /INST SUPP MUSIC UHS		CF	# 363204816		1,318.99
	21-01832	11-190-100-610-09-11- /INST SUPP MUSIC BMS		CF	# 363204358		224.94
							<b>\$1,543.93</b>
<b>Total for J. W. PEPPER &amp; SON INC./ 274500</b>							
JAEGER LUMBER CO/ 165200	21-01918	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1325520		417.78
	21-02191	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 1321089		304.39
	21-02291	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 1356958		540.12
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 1358680		758.73
							<b>\$2,021.02</b>
<b>Total for JAEGER LUMBER CO./ 165200</b>							
JEWEL ELECTRIC SUPPLY CO./ 383765	21-02011	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CP	# S100165550.001		474.63
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CP	# S100165550.002		55.60
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# S100165550.003		20.85
							<b>\$551.08</b>
<b>Total for JEWEL ELECTRIC SUPPLY CO./ 383765</b>							
JFK JOHNSON REHAB. INSTITUTE/ 383406	21-01750	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	JANUARY 2021		3,655.00
							<b>\$3,655.00</b>
<b>Total for JFK JOHNSON REHAB. INSTITUTE/ 383406</b>							
JOHNSTONE SUPPLY CO./ 170750	21-01916	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S4760912.001		5,205.40
	21-01974	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# S4848064.001		489.79
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# S4848064.002		867.39
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# S4848064.003		94.89
	21-02172	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S4848064.004		259.28
	21-02236	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S4861674.001		2,329.53
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# S4883337.001		4,499.70
							<b>\$13,745.98</b>
<b>Total for JOHNSTONE SUPPLY CO./ 170750</b>							
K & S MUSIC/ 172100	21-00552	11-190-100-420-09-54- / EQT SERVICES MUSIC		CP	# 1251322		5,279.50

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

10/03/2021 15:10:23 a\_bill5.102317

for Batches 0,50,51,52,53,54,55,56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
K-LOG, INC./ 381570	21-00555	11-190-100-420-09-54- / EQT SERVICES MUSIC		CF	# 1251324		4,470.00
		11-190-100-610-09-54- / INST SUPPL MUSIC		CP	# 1251312		5,142.00
		11-190-100-610-09-54- / INST SUPPL MUSIC		CP	# 1251317		2,199.06
		11-190-100-610-09-54- / INST SUPPL MUSIC		CP	# 1251320		1,988.00
		11-190-100-610-09-54- / INST SUPPL MUSIC		CF	# 1251321		2,892.00
					<b>Total for K &amp; S MUSIC/ 172100</b>		<b>\$21,970.56</b>
KAMI/ 387830	21-01545	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 20-305318-1		1,665.00
	21-01611	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 21-305513-1		707.00
					<b>Total for K-LOG, INC./ 381570</b>		<b>\$2,372.00</b>
KDDDS III. INC./NEW BEGINNINGS/ 387103	21-01014	11-190-100-610-02-06- / INST SUPP JF		CF	# INVOICE-208872		2,880.00
					<b>Total for NOTABLE, INC./ 387830</b>		<b>\$2,880.00</b>
	21-01254	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2943509		9,054.87
					<b>Total for KDDDS III. INC./NEW BEGINNINGS/ 387103</b>		<b>\$9,054.87</b>
KENCOR ELEVATOR INC./ 386462	21-00627	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 7861C		112.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 7861C		84.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 7861C		84.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 7861C		84.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 7861C		84.00
	21-00628	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 7078		115.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 7107		1,000.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 7103		500.00
	21-02196	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 5430		131.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 5431		44.50
					<b>Total for KENCOR ELEVATOR INC./ 386462</b>		<b>\$2,238.50</b>
KID CLAN SERVICES, INC./ 387862	21-01907	11-000-219-320-01-19- / CONTR CST EVALS		CP	EUN2106		5,200.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EUN2108		3,200.00

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
LAKE NELSON SDA SCHOOL/ 386638	21-02161	11-000-219-320-01-19- / CONTR CST EVALS		CP	EUN 2107		4,800.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2109		1,480.00
					<b>Total for KID CLAN SERVICES, INC./ 387862</b>		<b>\$14,680.00</b>
LAKE NELSON SDA SCHOOL/ 386638	21-01351	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMA CARMELOTES		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNDEE JARDINIANO		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMAUEL JARDINIANO, JR.		666.00
					<b>Total for LAKE NELSON SDA SCHOOL/ 386638</b>		<b>\$1,998.00</b>
LAKESHORE LEARNING MATERIALS/ 181960	21-02041	20-218-200-800-01-20- / PEA OTHER OBJECTS		CF	# 3847860221		2,519.60
					<b>Total for LAKESHORE LEARNING MATERIALS/ 181960</b>		<b>\$2,519.60</b>
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	21-01178	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012021		9,685.82
	21-01180	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012021		11,215.16
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012021		9,685.82
					<b>Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813</b>		<b>\$30,586.80</b>
LAWSON PRODUCTS, INC./ 387150	21-02032	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9308181029		254.16
					<b>Total for LAWSON PRODUCTS, INC./ 387150</b>		<b>\$254.16</b>
LEGACY TREATMENT SERVICES/MARY DOBBINS S/ 387008	21-01699	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2021		7,512.22
					<b>Total for LEGACY TREATMENT SERVICES/MARY DOBBINS S/ 387008</b>		<b>\$7,512.22</b>
LIBERTY SCIENCE CENTER/ 382172	21-01981	20-361-100-800-01-20- / C PERKINS OTHER OBJ		CF	# 1975316		888.00
					<b>Total for LIBERTY SCIENCE CENTER/ 382172</b>		<b>\$888.00</b>
LINK COMMUNITY SCHOOL/ 387039	21-00542	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MARCH 2021		236.00
					<b>Total for LINK COMMUNITY SCHOOL/ 387039</b>		<b>\$236.00</b>
MANHATTAN WELDING CO. INC./ 198200							

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

ra\_bill5.102317  
03/12/2021

for Batches 0,50,51,52,53,54,55,56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-02266	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 81815		7,420.40
					Total for MANHATTAN WELDING CO. INC./ 198200		\$7,420.40
MARILYN A. KUBICHEK, MD, LLC/ 387352	21-01073	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 1/20/2021 JH		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 1/20/2021 DT		600.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$1,200.00
METALS USA PLATES/SHAPES NWK/ 383569	21-01837	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# NNJ-IV-343782		200.00
					Total for METALS USA PLATES/SHAPES NWK/ 383569		\$200.00
MICHELE KLEIN/ 387871	21-02055	20-231-200-300-01-20-0006- / TITLE I JF PD		CF	# 1414		1,000.00
					Total for MICHELE KLEIN/ 387871		\$1,000.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	21-01505	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	JANUARY 2021		1,000.00
	21-01529	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	JANUARY 2021		1,000.00
	21-01530	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	JANUARY 2021		1,000.00
					Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316		\$3,000.00
MIDLAND SCHOOL/ 212700	21-01251	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2086		7,191.50
					Total for MIDLAND SCHOOL/ 212700		\$7,191.50
MONTCLAIR KIMBERLEY ACADEMY/ 385764	21-01353	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEVEN CLAYTON		360.75
					Total for MONTCLAIR KIMBERLEY ACADEMY/ 385764		\$360.75
MORRIS UNION JOINTURE COMM./ 219450	21-00003	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00004	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00005	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00006	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00007	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-00008	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00009	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29847		9,594.70
	21-00010	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00011	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00012	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00013	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00014	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00015	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00016	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00017	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		7,041.90
	21-00018	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		7,041.90
	21-00019	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00020	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00021	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00022	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00023	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00024	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-00025	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-01689	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 28947		9,594.70
	21-01873	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 29072		18,108.42
	21-00517	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 29026		52,329.00
							<b>\$295,604.62</b>
<b>MOTION FITNESS COMPANY/ 387868</b>							
	21-02048	11-190-100-610-02-06- / INST SUPP JF		CF	# 14572		9,481.00
							<b>\$9,481.00</b>
<b>MOUNT SAINT MARY ACADEMY/ 385767</b>							
	21-01356	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PATRICIA Del ROSSI		116.55
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	HENRY PEREZ		122.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SIDNEIA SHARIF		116.55
							<b>\$355.20</b>
<b>MOUNTAIN LAKES BD. OF ED/ 220200</b>							
	21-01283	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2021		7,452.00

Total for MORRIS UNION JOINTURE COMM./ 219450

Total for MOTION FITNESS COMPANY/ 387868

Total for MOUNT SAINT MARY ACADEMY/ 385767

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

ra\_bill5.102317  
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for Batches 0,50,51,52,53,54,55,56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
MUNICIPAL CAPITAL/ 387459					Total for MOUNTAIN LAKES BD. OF ED/ 220200		\$7,452.00
	21-00420	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510260221		6,954.00
	21-00421	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510230221		3,999.00
	21-00423	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510260221		8,998.00
	21-00424	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510180221		257.00
	21-00422	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510260221		199.00
					<b>Total for MUNICIPAL CAPITAL/ 387459</b>		<b>\$20,407.00</b>
MUSIC FIRST/ 387825							
	21-00654	11-190-100-640-09-54- / TEXBOOKS MUSIC		CF	# INV008050		6,489.00
					<b>Total for MUSIC SALES CORPORATION/ 387825</b>		<b>\$6,489.00</b>
MVC UNLIMITED LLC/ 387790							
	21-00964	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 21-026		200.00
					<b>Total for MVC UNLIMITED LLC/ 387790</b>		<b>\$200.00</b>
N.N.J. DIV OF MOTOR VEHICLES/ 382513							
	21-00963	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
					<b>Total for N.J. DIV OF MOTOR VEHICLES/ 382513</b>		<b>\$300.00</b>
NASCO/ 250400							
	21-01098	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 15482		45.80
	21-01319	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 967098		41.84
		11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 953332		350.16
					<b>Total for NASCO/ 250400</b>		<b>\$437.80</b>
NATIONAL FUEL OIL, INC./ 383961							
	21-00457	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 55389		2,879.12
	21-00458	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 55390		2,050.90
					<b>Total for NATIONAL FUEL OIL, INC./ 383961</b>		<b>\$4,930.02</b>

NEW JERSEY AMERICAN WATER/ 106200

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
21-00405		11-000-262-490-01-02- / WATER BATTLE HILL		CP	FEBRUARY 2021		396.24
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	FEBRUARY 2021		285.25
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	FEBRUARY 2021		433.45
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	FEBRUARY 2021		1,229.74
		11-000-262-490-01-06- / WATER JF		CP	FEBRUARY 2021		473.66
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	FEBRUARY 2021		305.40
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	FEBRUARY 2021		366.64
		11-000-262-490-01-09- / WATER KMS		CP	FEBRUARY 2021		685.04
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	FEBRUARY 2021		1,174.56
		11-000-262-490-01-11- / WATER BURNET MS		CP	FEBRUARY 2021		743.29
		11-000-262-490-01-12- / WATER HC		CP	FEBRUARY 2021		1,035.98
		<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>					<b>\$7,129.25</b>
<b>NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949</b>							
21-02213		11-000-230-890-03-23-0060- / SUPT DUES/FEEES		CP	INV-08095-M3Y5T9		6,250.00
		<b>Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949</b>					<b>\$6,250.00</b>
<b>NEWARK PAINT II, INC./ 383442</b>							
21-02025		11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# R150318		569.92
21-02033		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# R150301		314.87
21-02034		11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF	# R150310		78.00
21-02185		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# R150394		653.68
21-02186		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# R150393		162.83
21-02187		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# R150395		200.00
21-02230		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# R150453		244.96
		<b>Total for NEWARK PAINT II, INC./ 383442</b>					<b>\$2,224.26</b>
<b>NEWMARK SCHOOL/ 384749</b>							
21-01182		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 5804		6,845.37
21-01183		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8560		6,932.73
21-01184		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8560		6,932.73
		<b>Total for NEWMARK SCHOOL/ 384749</b>					<b>\$20,710.83</b>

NJAFPA/ 2318

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

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<b>Pending Payments</b>							
	21-02009	20-270-200-800-01-20- / TITLE II-A DUES		CF	2020-2021 MEMBERSHIP DUES		50.00
					Total for NJAFPA/ 2318		<u>\$50.00</u>
NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542	21-01185	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0121TOU-H less 1220TOUSCR		6,215.76
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0221TOU-H		5,870.44
					Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542		<u>\$12,086.20</u>
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	21-00543	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MARCH 2021		25,961.00
					Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354		<u>\$25,961.00</u>
OCEAN COMPUTER GROUP, INC./ 387470	21-00611	20-477-100-600-01-20- / CARES INSTRUC SUPPLIES		CF	# 281568G		18,679.50
	21-01555	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 281570G		4,087.20
		11-190-100-610-55-19- / TECH SUPPLY INST SS		CF	# 281570G		6,130.80
	21-01900	20-477-100-600-01-20- / CARES INSTRUC SUPPLIES		CF	# 281307G		74,942.00
	21-01901	20-477-100-600-28-20- / CARES NP INSTRUC SUPPLY		CF	# 281571G		12,261.60
					Total for OCEAN COMPUTER GROUP, INC./ 387470		<u>\$116,101.10</u>
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193	20-03111	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 47775		1,950.00
	20-03029	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 47776		1,950.00
					Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193		<u>\$3,900.00</u>
ORATORY PREPARATORY SCHOOL/ 385771	21-01358	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	VANESSA CORDEIRO		388.50
					Total for ORATORY PREPARATORY SCHOOL/ 385771		<u>\$388.50</u>
P. G. CHAMBERS SCHOOL, INC/ 387575	21-01186	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 46799-IN		8,971.38
					Total for P. G. CHAMBERS SCHOOL, INC/ 387575		<u>\$8,971.38</u>
PATERSON ARTS & SCIENCE CHARTER SCHOOL/							

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

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### Pending Payments

387188	21-00544	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP MARCH 2021	1,440.00
				Total for PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188	\$1,440.00
				Total for PATERSON CHARTER FORSCIENCE/TECHNOLOGY/ 387780	1,440.00
				Total for PATERSON CHARTER FORSCIENCE/TECHNOLOGY/ 387780	\$1,440.00
				Total for PAUL H. BROOKES PUBLISHING CO., INC./ 383083	56.45
				Total for PAUL H. BROOKES PUBLISHING CO., INC./ 383083	\$56.45
				Total for PAXTON/PATTERSON LLC/ 273000	575.77
				Total for PAXTON/PATTERSON LLC/ 273000	99.40
				Total for PAXTON/PATTERSON LLC/ 273000	\$675.17
				Total for PEARSON CLINICAL ASSESSMENT/ 386094	80.00
				Total for PEARSON CLINICAL ASSESSMENT/ 386094	\$80.00
				Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981	1,771.00
				Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981	\$1,771.00
				Total for PHOENIX CENTER/ 387128	6,068.64
				Total for PHOENIX CENTER/ 387128	8,804.64
				Total for PHOENIX CENTER/ 387128	\$14,873.28
				Total for PILLAR CARE CONTINUUM/ 2239	7,771.00



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<b>Pending Payments</b>							
PITNEY BOWES/ 2620	21-00442	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 20786		3,781.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 20784		3,781.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 20783		7,771.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 20785		7,771.00
		<b>Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239</b>					<b>\$30,875.00</b>
PITNEY BOWES/ 2620	21-00442	11-000-251-592-01-54-0060-/ CS MISC PUR SVS		CP	# 3313037017		717.39
		<b>Total for PITNEY BOWES/ 2620</b>					<b>\$717.39</b>
PITSCO INCORPORATED/ 279300	21-01104	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 783040-1		175.66
	21-01779	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 781035-1		997.69
		<b>Total for PITSCO INCORPORATED/ 279300</b>					<b>\$1,173.35</b>
PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708	21-00510	11-000-219-320-01-19- / CONTR CST EVALS		CP	# UNION101720MM		2,250.00
		<b>Total for PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708</b>					<b>\$2,250.00</b>
POV'S WEARHOUSE/ 282800	21-01705	12-402-100-730-01-42- / ATHLETIC INST EQT		CF	# 21-0021		13,213.83
		<b>Total for POV'S WEARHOUSE/ 282800</b>					<b>\$13,213.83</b>
PREVENTION SPECIALISTS INC/ 2610	21-02143	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 30309		445.00
	21-02219	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 30436		195.00
		<b>Total for PREVENTION SPECIALISTS INC/ 2610</b>					<b>\$640.00</b>
READY REFRESH BY NESTLE/ 383100	21-00625	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 21B0424724268		106.57
	21-00669	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 11B0425804416		38.37
		<b>Total for READY REFRESH BY NESTLE/ 383100</b>					<b>\$144.94</b>
REIT FUEL OIL CO./ 386370	21-02141	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 1112356		1,562.81
		<b>Total for REIT FUEL OIL CO./ 386370</b>					<b>\$1,562.81</b>
RICCIARDI BROTHERS INC/ 296750							

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<b>Pending Payments</b>							
	21-02036	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 397054		227.93
	21-02188	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 397417		533.75
					<b>Total for RICCIARDI BROTHERS INC/ 296750</b>		<b>\$761.68</b>
<b>ROSELLE CATHOLIC/ 387660</b>	21-01360	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ADEDOKUN ADESANYA		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	WILLIAM ARTIGA		122.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARY MEDE		122.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CARLOS CARDOSO		122.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MADELYNE OSORIO		122.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARGARET DOAMEKPOR		122.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	THERESA FISCHER		122.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SUSANA FREIRE		122.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EDELWISA GUILLEN		122.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JENNIFER KOENEMUND		122.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MICHELE OWIENS		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROSEMARY PRADEL		122.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DAMASO RODRIGUEZ		122.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHARLES TATHAM		244.20
					<b>Total for ROSELLE CATHOLIC/ 387660</b>		<b>\$2,075.70</b>
<b>ROSELLE GLASS CO., INC./ 382765</b>	21-00723	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 34041		325.00
					<b>Total for ROSELLE GLASS CO., INC./ 382765</b>		<b>\$325.00</b>
<b>RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367</b>	21-01533	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	DECEMBER 2021		7,135.00
					<b>Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367</b>		<b>\$7,135.00</b>
<b>RUTGERS, THE STATE UNIV. OF NJ/ 3008</b>	20-02709	11-000-219-580-01-19- / SPECIAL SERV TRAVEL		CF	# 9BNNBJVXXYV		143.00
					<b>Total for RUTGERS, THE STATE UNIV. OF NJ/ 3008</b>		<b>\$143.00</b>
<b>SAFARI TELECOM, INC./ 386963</b>	21-00642	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 53257		1,925.00

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### Pending Payments

<b>SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195</b>							
21-00624	11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT		CP	# 11396		950.00
21-02197	11-000-263-610-01-26-	-/ GROUNDS SUPPLIES		CF	# 11383		225.00
					<b>Total for STANK ENVIRONMENTAL, LLC/ 387195</b>		<b>\$1,175.00</b>
<b>SCHOLASTIC INC./ 307750</b>							
21-01819	20-231-100-600-01-20-0006-/	TITLE I JF GEN SUP		CF	# M7063110-6		784.08
					<b>Total for SCHOLASTIC INC./ 307750</b>		<b>\$784.08</b>
<b>SCHOLASTIC TESTING SERVICE INC./ 386415</b>							
21-01636	11-190-100-610-18-54-PK12-/	SUPPLIES GIFT/TALENT		CF	# 27052S		383.76
					<b>Total for SCHOLASTIC TESTING SERVICE INC./ 386415</b>		<b>\$383.76</b>
<b>SCHOOL HEALTH CORP/ 308400</b>							
21-01708	11-000-213-610-00-11-	/ HEALTH EXP BMS		CF	# 38666151-00		209.90
					<b>Total for SCHOOL HEALTH CORP/ 308400</b>		<b>\$209.90</b>
<b>SCHOOL SPECIALTY, INC./ 3000</b>							
20-02612	11-000-216-600-01-19-	/ STUDENT REL SVS SUPPLIES		CP	# 208124958271		817.10
	11-000-216-600-01-19-	/ STUDENT REL SVS SUPPLIES		CF	# 208124575763		105.94
21-00061	11-190-100-610-02-06-	/ INST SUPP JF		CP	# 308103613783		244.00
	11-190-100-610-02-06-	/ INST SUPP JF		CF	# 208126065674		5.83
21-00071	11-190-100-610-02-04-	/ INST SUPP FRANKLIN		CF	# 208125582852		75.10
21-00085	11-190-100-610-02-04-	/ INST SUPP FRANKLIN		CP	# 308103613801		14.54
	11-190-100-610-02-04-	/ INST SUPP FRANKLIN		CF	# 208126446105		30.52
21-00099	11-190-100-610-02-04-	/ INST SUPP FRANKLIN		CF	# 308103562597		55.91
21-00236	11-190-100-610-02-02-	/ INST SUPPLY BATTLE HILL		CP	# 308103614034		163.31
	11-190-100-610-02-02-	/ INST SUPPLY BATTLE HILL		CF	# 208126076143		38.37
21-00347	11-190-100-610-02-06-	/ INST SUPP JF		CF	# 308103563591		259.17
21-00771	11-190-100-610-40-12-	/ INST SUPP ART HC		CP	# 308103661316		611.10
	11-190-100-610-40-12-	/ INST SUPP ART HC		CP	# 208126667050		286.50
	11-190-100-610-40-12-	/ INST SUPP ART HC		CP	# 208126576153		147.20
	11-190-100-610-40-12-	/ INST SUPP ART HC		CP	# 208126950999		104.16

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Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check # Check Amount
				Type *	Check Description or Multi Remit To Check Name	
<b>Pending Payments</b>						
21-00901		11-190-100-610-40-12- -/ INST SUPP ART HC		CF	# 208126341955	77.70
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CP	# 308103658293	183.72
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CP	# 208126834678	10.63
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CP	# 208126380137	2.26
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 208126878171	2.15
21-00902		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 308103658294	172.73
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 208126380136	14.39
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 208126472994	8.46
21-01214		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 308103678247	160.63
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 208126588631	8.23
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 208126567701	0.95
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 208126760931	0.75
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 208126938449	9.03
21-01215		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CP	# 308103678011	156.31
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CP	# 208126560916	19.91
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CP	# 208126589450	14.39
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 208126781978	9.20
21-01216		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 308103678013	146.94
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 208126951937	25.91
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 208126960208	6.39
21-01504		11-216-100-610-01-19- -/ PS DISAB FT SUPPLIES		CP	# 208126794753	267.90
		11-216-100-610-01-19- -/ PS DISAB FT SUPPLIES		CF	# 208126789788	125.98
21-01564		11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL		CF	# 308103704275	152.38
21-01782		11-190-100-610-02-10- -/ INST SUPP U.H.S.		CF	# 208126775073	218.96
21-01783		11-190-100-610-02-10- -/ INST SUPP U.H.S.		CF	# 208126762185	198.61
21-01784		11-190-100-610-02-10- -/ INST SUPP U.H.S.		CF	# 208126762173	61.51
21-01820		20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 308103698466	675.18
21-01821		20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CP	# 308103700056	1,758.81
		20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CP	# 208126872302	403.14
		20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CP	# 208126908036	172.74
		20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 208126981766	70.20
21-01912		11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS		CF	# 208127031270	275.36

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<b>Pending Payments</b>							
SCHOOL SPECIALTY, LLC/ 387857	21-02038	20-241-100-600-01-20- / TITILE III GEN SUPPLIES		CF	# 208126901145		248.15
	21-01845	11-000-222-610-15-06- / AV JF		CF	# 308103704320		283.23
<b>Total for SCHOOL SPECIALTY, INC./ 3000</b>							<b>\$8,618.35</b>
SCOTT HIBBARD AUDIO LLC/ 382347	21-01543	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	1/15/2021 INVOICE		5,241.48
				CF	# A3073475		1,483.44
<b>Total for SCOTT HIBBARD AUDIO LLC/ 382347</b>							<b>\$5,241.48</b>
SINGER EQUIPMENT CO., INC./ 383168	20-03174	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 21-143351		245.00
	21-02152	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 21-143351		245.00
<b>Total for SINGER EQUIPMENT CO., INC./ 383168</b>							<b>\$1,483.44</b>
SISBARRO TOWING & RECOVERY/ 385141	21-01192	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB21-80		10,276.74
	21-01193	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB21-80		10,276.74
21-01194	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB21-80		10,276.74	
21-01195	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB21-80		10,150.56	
21-01196	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB21-80		7,000.56	
21-01676	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB21-80		10,276.74	
<b>Total for SPECTRUM 360/ 387285</b>							<b>\$58,258.08</b>
ST. BARTHOLOMEW ACADEMY/ 386186	21-01363	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDRES GODOY		566.10
				CP	MELISSA LAGEMANN		283.05
<b>Total for ST. BARTHOLOMEW ACADEMY/ 386186</b>							<b>\$849.15</b>
ST. MICHAELS/CRANFORD/ 385808	21-01369	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RENATA DeBRITO		405.15
				CP	MAYSON AWWAD		138.75
<b>Total for ST. MICHAELS/CRANFORD/ 385808</b>							<b>\$405.15</b>
ST. PETER'S PREPARATORY H.S./ 385812	21-01372	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAYSON AWWAD		138.75

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<b>Pending Payments</b>							
<b>ST. ROSE OF LIMA ACADEMY/ 385814</b>							
	21-01373	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PHILIPPE MATTI		138.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHINWE MELIE		138.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FLOYD REID		138.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YANIRI ROJAS		138.75
<b>Total for ST. PETER'S PREPARATORY H.S./ 385812</b>							<b>\$693.75</b>
<b>ST. THOMAS AQUINAS ACADEMY/ 386315</b>							
	21-01382	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANIE FERREIRA-ALVAREZ		72.15
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JENNA DIAZ		360.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULA MASON		360.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVENA BADIO		721.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVANGELINE MARTINEZ		360.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE MALOBA		360.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NADEGE RICKETTS		360.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		360.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICHOLLE YAPCZENSKI		721.50
<b>Total for ST. ROSE OF LIMA ACADEMY/ 385814</b>							<b>\$3,679.65</b>
<b>STAPLES BUSINESS ADVANTAGE/ 387683</b>							
	21-01952	11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	JULIAN BUITRAGE		294.15
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	NICOLA POPOLA		294.15
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CF	AYESHA SILAS		294.15
	21-02201	11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	ANDREA & ALBERT VAYNBURG		294.15
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CP			263.25
<b>Total for ST. THOMAS AQUINAS ACADEMY/ 386315</b>							<b>\$1,176.60</b>
<b>STAPLES CONTRACT &amp; COMMERCIAL LLC/ 386828</b>							
	21-01802	11-190-100-610-87-10- -/ INST SUPP IND ARTS		CP			66.15
<b>Total for STAPLES INC./ 387683</b>							<b>\$1,864.00</b>

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<b>Pending Payments</b>							
		11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 3465879464		231.40
		11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 3465879466		92.09
		11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 3465879467		115.67
		11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 3465879469		115.67
		11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 3466390817		11.76
	21-02116	20-231-200-600-01-20-0010- / TITLE I UHS NON INST SUP		CF	# 3469458373		535.20
					<b>Total for STAPLES - ED DATA/ 386828</b>		<b>\$1,167.94</b>
		STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100					
	21-00530	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9884429		27.90
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9894699		31.00
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9894700		43.40
					<b>Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>		<b>\$102.30</b>
		STATE INDUSTRIAL PRODUCTS/ 385086					
	21-00743	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901884396		1,907.06
					<b>Total for STATE CHEMICAL SALES CO./ 385086</b>		<b>\$1,907.06</b>
		STATE OF NJ DEPT OF COMMUNITY AFFIARS/ 387513					
	21-02276	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CP	# 2528913		214.00
		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 2528912		214.00
		11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 2528908		214.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CF	# 2528914		214.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 2528910		214.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CF	# 2528916		214.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 2528911		321.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 2528909		214.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 2528915		214.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 2528918		214.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 2528919		214.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 2528917		257.00
					<b>Total for STATE OF NJ DEPT OF COMMUNITY AFFIARS/ 387513</b>		<b>\$2,718.00</b>

STORR TRACTOR COMPANY/ 327500

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

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<b>Pending Payments</b>							
	21-01929	12-000-263-730-01-26- / EQUIP GROUNDS		CF	# 1072300		22,904.20
					Total for STORR TRACTOR COMPANY/ 327500		<b>\$22,904.20</b>
SUMMIT SPEECH SCHOOL/ 328725							
	21-01238	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17461R		5,364.00
	21-01282	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17462R		5,364.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		<b>\$10,728.00</b>
SYSTEMS 3000 INC./ 331450							
	21-02208	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# 190-101116		6,735.65
					Total for SYSTEMS 3000 INC./ 331450		<b>\$6,735.65</b>
T-MOBILE USA INC./ 387828							
	21-00971	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 968719774-20210226		3,200.00
					Total for T-MOBILE USA INC./ 387828		<b>\$3,200.00</b>
TEACHING STRATEGIES, LLC/ 384556							
	21-01635	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# 0395891		3,465.00
					Total for UTJ HOLDCO INC./ 384556		<b>\$3,465.00</b>
TEAM ACADEMY/ 386658							
	21-00546	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MARCH 2021		20,287.00
					Total for TEAM ACADEMY/ 386658		<b>\$20,287.00</b>
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							
	21-00941	20-250-100-560-01-20- / IDEA TUITION		CP	# 529002012021		10,353.29
	21-00994	20-250-100-560-01-20- / IDEA TUITION		CP	# 52902012021		10,353.29
	21-00995	20-250-100-560-01-20- / IDEA TUITION		CP	# 529002012021		9,478.29
	21-00996	20-250-100-560-01-20- / IDEA TUITION		CP	# 529002012021		10,353.29
	21-01255	20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 529002012021		7,978.29
	21-01674	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012021		7,978.29
					Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733		<b>\$56,494.74</b>
THE CENTER SCHOOL, INC./ 58925							
	21-02167	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007012017R19-01044		5,128.20
					CF	# 529007012018R19-01044	6,004.00
					Total for THE CENTER SCHOOL, INC./ 58925		<b>\$11,132.20</b>



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<b>Pending Payments</b>							
THE POMPTONIAN, INC./ 387735	21-00551	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-020521		22,699.53
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CF	# 920-021221		35,848.97
					<b>Total for THE POMPTONIAN, INC./ 387735</b>		<b>\$58,548.50</b>
THE RADIATOR STORE, INC./ 385722	21-01998	11-000-263-420-01-26- / GROUNDS SERVICES		CF	# 93263142		235.00
					<b>Total for THE RADIATOR STORE, INC./ 385722</b>		<b>\$235.00</b>
TRACEY D. SEVERNS/ 387853	21-01759	11-000-223-320-01-04- / INST STAFF TRN PRO ED FS		CF	# 031021		4,000.00
					<b>Total for TRACEY D. SEVERNS/ 387853</b>		<b>\$4,000.00</b>
UNFOLD THE SOUL, INC./ 387856	21-01859	20-270-200-300-01-20- / TITILE II-A PD LEA		CF	# 89		2,000.00
					<b>Total for UNFOLD THE SOUL, INC./ 387856</b>		<b>\$2,000.00</b>
UNION BD OF ED CONF. REIMB./ 381751	21-00550	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	JOHNNY RODRIGUEZ		350.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	LINDA IONTA		49.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	MARK CHRIS FILAN		87.50
					<b>Total for UNION BD OF ED CONF. REIMB./ 381751</b>		<b>\$486.50</b>
UNION BD OF ED VENDOR VARIOUS/ 382782	21-02232	11-000-261-890-03-26- / MAINTENANCE EXP		CF	MARVIN PINEDA		80.00
	21-00484	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DAN HODGE		38.15
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		42.70
	21-00582	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIE ADECLAS		29.75
	21-00583	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	CHERILUS LUMAS		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LARRY SABEL		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARQUETTA COLEMAN		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ROSE ULIANO		100.00
	21-00584	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ALLAN KERR		46.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	AQUILES CHACON		46.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	CLIFFORD HOFFMAN		46.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	KENT KUDUK		46.00

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<b>Pending Payments</b>							
	21-01250	61-910-310-890-01-61- / MISC EXPENSES		CP	RICARDO JIMENEZ		66.80
		61-910-310-890-01-61- / MISC EXPENSES		CP	SHELIA BOULIN		73.95
					<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>		<b>\$915.35</b>
<b>UNION BD OF EDUC. TUITION REIM/ 383786</b>							
	21-00549	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	CASSIANO DOS SANTOS		449.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	CHRISTINA MONEK-NEAS		1,144.95
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	GINA LISA-FERNANDEZ		659.55
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	KATHERINE LEWIS		1,147.35
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LISA GENOVESE		1,144.95
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	MICHELE NICK		1,144.95
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	TARA COLANDREA		1,147.35
					<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>		<b>\$6,838.10</b>
<b>UNION COUNTY EDUCATIONAL SERVICES</b>							
<b>COMM./ 351700</b>							
	21-01176	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 80875		194.25
	21-01281	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		2,085.27
	21-01285	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81022		5,403.50
	21-01286	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		12,282.00
	21-01311	20-509-200-300-01-20- / NP NURSE SVS		CP	# 80889		2,790.01
		20-509-200-300-01-20- / NP NURSE SVS		CP	# 81088		1,141.09
	21-01314	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 80244		1,591.80
		20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS		CP	# 80243		15,918.00
	21-01884	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 80966		22,727.29
	21-01287	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81022		12,962.00
	21-01884	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 80966		573,041.02
	21-01921	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 80978		538.59
		11-000-270-517-01-27-0060-/ CONTRACT SERV GEN ED		CP	# 80978		13,461.32
	21-01299	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81022		7,563.00
	21-01301	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81022		5,403.50
	21-01302	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81050		5,683.50
	21-01303	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81050		5,683.50
	21-01304	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81050		5,683.50

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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for Batches 0,50,51,52,53,54,55,56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-01305	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81050		5,683.50
	21-01331	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		8,131.00
	21-01335	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		7,507.00
	21-01341	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		12,906.00
	21-01383	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		12,282.00
	21-01385	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		7,507.00
	21-01386	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		7,507.00
	21-01387	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		7,507.00
	21-01389	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		12,282.00
	21-01390	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		12,594.00
	21-01391	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		7,507.00
	21-01392	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		7,507.00
	21-01491	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		12,594.00
	21-01492	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		7,507.00
	21-01495	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81004		7,507.00
	21-01675	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 80993		4,600.00
	21-02058	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 80614		1,926.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 80815		1,926.00
							<b>\$839,133.64</b>
<b>UNION COUNTY VO-TECH/ 351600</b>							
	21-01508	11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	FEBRUARY 2021		69,150.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	FEBRUARY 2021		2,800.00
							<b>\$71,950.00</b>
<b>UNITED SITE SERVICES/ 387141</b>							
	21-01086	11-402-100-500-99-42- / RENTAL FEES		CP	# 6032517		375.00
		11-402-100-500-99-42- / RENTAL FEES		CP	# 6008588		240.00
		11-402-100-500-99-42- / RENTAL FEES		CP	# 6056879		45.00
		11-402-100-500-99-42- / RENTAL FEES		CF	# 6079294		60.00
	21-01427	11-402-100-500-99-42- / RENTAL FEES		CF	# 6056879		195.00
							<b>\$915.00</b>
<b>UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360</b>							
							<b>\$915.00</b>

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## Bills And Claims Report By Vendor Name

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for Batches 0,50,51,52,53,54,55,56,57,58,59,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-00547	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MARCH 2021		1,872.00
					Total for UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360		\$1,872.00
	21-01936	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 1807216		2,790.60
					Total for VALIANT INC./ 2752		\$2,790.60
	21-00409	11-000-230-530-01-05- / TELEPHONE HS		CP	FEBRUARY 2021		139.40
		11-000-230-530-01-08- / TELEPHONE WS		CP	FEBRUARY 2021		178.39
					Total for VERIZON/ 247300		\$317.79
	21-00410	11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2021		1,626.39
					Total for VERIZON WIRELESS/ 383402		\$1,626.39
	21-00265	11-190-100-610-02-06- / INST SUPP JF		CP	# 213130484		95.09
		11-190-100-610-02-06- / INST SUPP JF		CF	# 213265323		11.88
	21-00128	11-190-100-610-02-09- / INST SUPP KMS		CP	# 214248231		39.18
		11-190-100-610-02-09- / INST SUPP KMS		CF	# 217203432		46.70
	21-00267	11-190-100-610-02-06- / INST SUPP JF		CP	# 214248174		6.69
		11-190-100-610-02-06- / INST SUPP JF		CP	# 217313026		3.59
		11-190-100-610-02-06- / INST SUPP JF		CP	# 217352373		15.89
		11-190-100-610-02-06- / INST SUPP JF		CF	# 214115779		211.32
	21-00480	11-190-100-610-02-06- / INST SUPP JF		CP	# 214248250		31.17
		11-190-100-610-02-06- / INST SUPP JF		CF	# 214070675		218.65
	21-00849	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214201794		374.09
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 214695154		21.32
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 214609795		9.10
	21-00852	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 216231475		105.52
		11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 214250260		88.48
	21-00910	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 217765951		285.16
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 214250132		59.64
	21-01500	11-000-240-610-01-11- / BMS NONINST SUPPLY		CF	# 2152546721		2,739.60

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## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55,56,57,58,59,60

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-01668	20-457-200-600-01-20- / CARES UNION CTY NON INST		CF	# 216496374		3,068.81
	21-01719	20-457-200-600-01-20- / CARES UNION CTY NON INST		CF	# 216281466		2,990.13
	21-01748	11-000-221-890-01-10- / DIR EXP UHS		CF	# 216471690		153.31
		<b>Total for W. B. MASON CO. INC./ 383896</b>					<b>\$10,575.32</b>
		<b>WESTSIDE PLUMBING SUPPLY CO. INC./ 370100</b>					
	21-02171	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S1808982.01		1,200.00
	21-02157	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S1810258.001		1,250.00
		12-000-262-730-01-26- /EQUIP CUSTODIAL		CF	# S1810258.001		3,575.00
		<b>Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100</b>					<b>\$6,025.00</b>
		<b>WINDSOR LEARNING CENTER/ 381789</b>					
	21-01243	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23373 less 23296		4,830.00
		<b>Total for WINDSOR LEARNING CENTER/ 381789</b>					<b>\$4,830.00</b>
		<b>WIRELESS ELECTRONICS, INC./ 387562</b>					
	20-02736	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# M60896		1,200.00
		<b>Total for WIRELESS ELECTRONICS, INC./ 387562</b>					<b>\$1,200.00</b>
		<b>WISCONSIN CTR FOR EDUC PROD &amp; SERVI/ 387411</b>					
	21-01988	20-241-200-300-01-20- / TITLE III PP TECH LEA		CF	# WIDAP_919		2,000.00
		<b>Total for WISCONSIN CTR FOR EDUC PROD &amp; SERVI/ 387411</b>					<b>\$2,000.00</b>
		<b>WORRALL NEWSPAPERS, INC/ 351900</b>					
	21-00531	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 222392		28.55
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 223046		28.55
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 223844		30.80
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 223845		29.45
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 223846		33.95
		<b>Total for WORRALL NEWSPAPERS, INC/ 351900</b>					<b>\$151.30</b>
		<b>YOLANDA KOON/ 387860</b>					
	21-02249	11-000-230-890-01-54-0060-/ BD SECY MISC		CF	FEBRUARY 2021		21.07
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	FEBRUARY 2021		65.70
		<b>Total for YOLANDA KOON/ 387860</b>					<b>\$86.77</b>

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

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Total for Pending Payments \$4,864,564.03

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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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 03/12/2021 at 09:43:57 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		Hand		Total Checks
		Checks	Computer Checks Non/AP	Checks	Hand Checks Non/AP	
10	11	\$4,317,882.03				\$4,317,882.03
10	12	\$45,158.03				\$45,158.03
Fund 10	TOTAL	\$4,363,040.06				\$4,363,040.06
20	20	\$366,307.77				\$366,307.77
30	30	\$67,695.97				\$67,695.97
61	61	\$67,520.23				\$67,520.23
GRAND	TOTAL	\$4,864,564.03	\$0.00	\$0.00	\$0.00	\$4,864,564.03

Chairman Finance Committee

Member Finance Committee

