

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,53,54,55,56

va_bill5.102317
03/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABUNDANT LIFE ACADEMY/ 385739	22-01473	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE LIMA		427.35
							\$427.35
Total for ABUNDANT LIFE ACADEMY/ 385739							
ACHIEVE COMMUNITY CHARTER/ 387655	22-00585	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MARCH 2022		1,476.00
							\$1,476.00
Total for ACHIEVE COMMUNITY CHARTER/ 387655							
AMAZON BUSINESS/ 387923	22-01542	11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	# 1G3W-LP66-QRL7		142.51
	22-01624	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 1PHM-6FVD-1C7R		20.37
	22-01861	11-190-100-610-02-06- / INST SUPP JF		CP	# 17TL-WNCV-GR1H		80.66
	22-02131	11-190-100-610-02-06- / INST SUPP JF		CF	# 1K4J-QDNP-CVJX		16.75
	22-02133	12-000-210-730-01-08- / NON INST EQT WASH		CF	# 1GTY-3QTR-4NLY		746.89
	22-02134	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 14CF-4W73-CWL7		555.48
	22-02173	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 17HH-YMWN-DMQ1		360.27
	22-02173	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1VRG-4GPL-41HT		220.74
	22-02173	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 14WL-PGTF-XMHM		623.89
	22-02173	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 13HD-NN7L-1V19		59.00
	22-02271	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 1GYL-PNPQ-CVJR		-16.90
	22-02357	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 1TH4-CMFN-K9JR		-10.00
	22-02380	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1M1N-QGNG-L1RN		972.53
	22-02409	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 1NM1-X67R-7FRW		2,519.86
	22-02413	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# 19LF-9FTW-NY3R		199.99
	22-02413	20-281-200-600-01-20- / TITLE IV DF SUPPLIES		CP	# 1L7W-7CR1-X9H9		388.04
	22-02419	20-281-200-600-01-20- / TITLE IV DF SUPPLIES		CF	# 1TVK-7MQ1-74DN		34.95
	22-02422	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 1MNJ-JMWR-GDHR		380.69
	22-02432	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 11VG-FYFH-DMJ6		167.70
	22-02435	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1TH4-CMFN-7VT6		18.05
		11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 14TG-JY9R-43XT		139.99
		20-070-100-600-10-19-SS19-/ UNIFY INSTR SUPP UHS		CP	# 11CD-6R76-K1T4		1,052.21
		20-070-100-600-10-19-SS19-/ UNIFY INSTR SUPP UHS		CF	# 1JF3-6GY6-46G4		51.98
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1QWN-L31T-6L6W		533.74
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 1FRG-4QWG-NND9		322.56

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,53,54,55,56

va_bill5.102317
03/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-02437	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# 13T6-N3Q6-HWGV		249.89
	22-02441	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1H4N-1QXF-K3RC		350.69
	22-02457	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 1JGT-46X6-J9YN		107.83
	22-02458	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 17RV-P39D-CW3W		176.61
	22-02459	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 13RH-XPV6-T4FM		126.35
	22-02460	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 1946-PXY9-RXXQ		145.34
	22-02461	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 1MFT-L617-NJT7		13.57
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 1MFT-L617-NJT7		28.00
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 1XRD-WNHX-1RVN		496.42
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 13R4-XPV6-31PK		143.80
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1MFT-L617-NJT7		46.78
	22-02523	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 1466-XFPW-QFFN		21.22
	22-02524	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 1WCJ-XKKW-T1FM		9.99
	22-02527	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CP	# 14VN-TKJN-1RCP		1,639.05
		20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF	# 1NKG-HRHT-TPTV		299.14
	22-02529	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 1Q7R-CGXT-GRY9		108.48
	22-02537	20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CF	# 1LMN-HWY1-7GNY		197.40
	22-02557	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CF	# 1YKQ-6TD1-KWD7		81.90
					Total for AMAZON CAPITAL SERVICES, INC./ 387923		\$13,824.41
ATC HEALTHCARE SERVICES INC./ 386873							
	22-00742	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220005325		5,521.57
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220002895		4,939.15
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220003863		6,161.09
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220004699		6,372.36
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200165484		822.24
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200161012		296.92
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$24,113.33
AVEANNA HEALTHCARE/ 386664							
	22-00929	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3043796		460.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3043796		2,185.00
					Total for EPIC HEALTH SERVICES, INC./ 386664		\$2,645.00
BROADVIEW NETWORKS INC/ 386171							

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

Run on 03/15/2022 at 01:48:56 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,53,54,55,56

va_bill5.102317
03/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
22-00203		11-000-230-530-01-02- / TELEPHONE BH		CP	FEBRUARY 2022		144.90
		11-000-230-530-01-03- / TELEPHONE CF		CP	FEBRUARY 2022		144.90
		11-000-230-530-01-04- / TELEPHONE FS		CP	FEBRUARY 2022		144.90
		11-000-230-530-01-05- / TELEPHONE HS		CP	FEBRUARY 2022		144.90
		11-000-230-530-01-06- / TELEPHONE JF		CP	FEBRUARY 2022		144.90
		11-000-230-530-01-07- / TELEPHONE LS		CP	FEBRUARY 2022		144.90
		11-000-230-530-01-08- / TELEPHONE WS		CP	FEBRUARY 2022		144.90
		11-000-230-530-01-09- / TELEPHONE KMS		CP	FEBRUARY 2022		144.90
		11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2022		144.90
		11-000-230-530-01-11- / TELEPHONE BMS		CP	FEBRUARY 2022		144.90
		11-000-230-530-01-12- / TELEPHONE HC		CP	FEBRUARY 2022		144.90
		11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2022		144.95
Total for BROADVIEW NETWORKS INC/ 386171							\$1,738.85
CABLEVISION LIGHTPATH, INC./ 387709							
22-00204		11-000-230-530-01-02- / TELEPHONE BH		CP	FEBRUARY 2022		1,002.43
		11-000-230-530-01-03- / TELEPHONE CF		CP	FEBRUARY 2022		1,002.43
		11-000-230-530-01-04- / TELEPHONE FS		CP	FEBRUARY 2022		1,002.43
		11-000-230-530-01-05- / TELEPHONE HS		CP	FEBRUARY 2022		1,002.43
		11-000-230-530-01-06- / TELEPHONE JF		CP	FEBRUARY 2022		1,002.43
		11-000-230-530-01-07- / TELEPHONE LS		CP	FEBRUARY 2022		1,002.43
		11-000-230-530-01-08- / TELEPHONE WS		CP	FEBRUARY 2022		1,002.43
		11-000-230-530-01-09- / TELEPHONE KMS		CP	FEBRUARY 2022		1,002.43
		11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2022		1,002.43
		11-000-230-530-01-11- / TELEPHONE BMS		CP	FEBRUARY 2022		1,002.43
		11-000-230-530-01-12- / TELEPHONE HC		CP	FEBRUARY 2022		1,002.43
		11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2022		1,002.42
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$12,029.15
COMCAST/ 384984							
22-00206		11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2022		19.76
		11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2022		19.76
Total for COMCAST/ 384984							\$39.52
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
03/15/2022

for Batches 51,53,54,55,56

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

Pending Payments

22-00745	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 4385		61,770.00
							\$61,770.00

Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/
387391

ELIZABETHTOWN GAS CO/ 106100

22-00198	11-000-262-621-01-02-	-/ GAS UTILITY BH		CP	FEBRUARY 2022		6,233.81
	11-000-262-621-01-03-	-/ GAS UTILITY CF		CP	FEBRUARY 2022		7,743.02
	11-000-262-621-01-04-	-/ GAS UTILITY FS		CP	FEBRUARY 2022		9,396.97
	11-000-262-621-01-05-	-/ GAS UTILITY HS		CP	FEBRUARY 2022		5,999.21
	11-000-262-621-01-06-	-/ GAS UTILITY JF		CP	FEBRUARY 2022		6,024.30
	11-000-262-621-01-07-	-/ GAS UTILITY LS		CP	FEBRUARY 2022		10,850.95
	11-000-262-621-01-08-	-/ GAS UTILITY WS		CP	FEBRUARY 2022		8,205.43
	11-000-262-621-01-09-	-/ GAS UTILITY KMS		CP	FEBRUARY 2022		10,554.73
	11-000-262-621-01-10-	-/ GAS UTILITY UHS		CP	FEBRUARY 2022		29,640.47
	11-000-262-621-01-11-	-/ GAS UTILITY BMS		CP	FEBRUARY 2022		15,459.49
	11-000-262-621-01-12-	-/ GAS UTILITY HC		CP	FEBRUARY 2022		11,381.35
	11-000-262-621-01-54-	-/ GAS UTILITY ADM		CP	FEBRUARY 2022		5,290.08
							\$126,779.81

Total for ELIZABETHTOWN GAS CO/ 106100

FAMILY CENTER AT MONTCLAIR LLC/ 386468

22-00887	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 405236		100.00
							\$100.00

Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468

FIRST CHILDREN, LLC/ 385967

22-00744	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 12496		73,739.73
							\$73,739.73

Total for FIRST CHILDREN, LLC/ 385967

GRANITE TELECOMMUNICATIONS, LLC/ 387775

22-00202	11-000-230-530-01-02-	-/ TELEPHONE BH		CP	MARCH 2022		185.39
	11-000-230-530-01-03-	-/ TELEPHONE CF		CP	MARCH 2022		236.47
	11-000-230-530-01-04-	-/ TELEPHONE FS		CP	MARCH 2022		184.75
	11-000-230-530-01-05-	-/ TELEPHONE HS		CP	MARCH 2022		107.46
	11-000-230-530-01-06-	-/ TELEPHONE JF		CP	MARCH 2022		184.67
	11-000-230-530-01-07-	-/ TELEPHONE LS		CP	MARCH 2022		216.31
	11-000-230-530-01-08-	-/ TELEPHONE WS		CP	MARCH 2022		184.67
	11-000-230-530-01-09-	-/ TELEPHONE KMS		CP	MARCH 2022		287.89

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,53,54,55,56

va_bill5.102317
03/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
GREAT OAKS CHARTER SCHOOL/ 386558		11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2022		671.02
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MARCH 2022		418.81
		11-000-230-530-01-12- / TELEPHONE HC		CP	MARCH 2022		133.20
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2022		952.49
				Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775			\$3,763.13
GREAT OAKS CHARTER SCHOOL/ 386558		11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MARCH 2022		3,901.00
				Total for GREAT OAKS CHARTER SCHOOL/ 386558			\$3,901.00
HUDSON ARTS & SCIENCE/ 387982		22-02304 11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MARCH 2022		7,228.00
				Total for HUDSON ARTS & SCIENCE/ 387982			\$7,228.00
JONATHON DAYTON HIGH SCHOOL/ 386366		22-01489 11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SIDNEE PINHO		394.05
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	MOPELOLA JOLASHO		394.05
				Total for JONATHON DAYTON HIGH SCHOOL/ 386366			\$788.10
KENT PLACE SCHOOL/ 385756		22-01491 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHUCK NWACHUKU		660.45
				Total for KENT PLACE SCHOOL/ 385756			\$660.45
KID CLAN SERVICES, INC./ 387862		22-02243 11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2201		370.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2204		2,960.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2203		5,495.00
				Total for KID CLAN SERVICES, INC./ 387862			\$8,825.00
LAKE NELSON SDA SCHOOL/ 386638		22-01492 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CYNDEE JARDINIANO		810.30
				Total for LAKE NELSON SDA SCHOOL/ 386638			\$810.30
MARILYN A. KUBICHEK, MD, LLC/ 387352		22-00635 11-000-219-320-01-19- / CONTR CST EVALS		CP	2/3/2022 EVAL - NR		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	1/9/2022 EVAL. - DD		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	2/2/2022 EVAL - CC		650.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,53,54,55,56

va_bill5.102317
03/15/2022

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

Pending Payments

		11-000-219-320-01-19- / CONTR CST EVALS		CP	2/7/2022 EVAL - AA		650.00
Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							<u>\$2,600.00</u>
MORRIS UNION JOINTURE COMM./ 219450	22-00881	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 31291 - JANUARY 2022		48,261.00
Total for MORRIS UNION JOINTURE COMM./ 219450							<u>\$48,261.00</u>
MORRISTOWN-BEARD SCHOOL/ 385765	22-01494	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANN JACK		349.65
Total for MORRISTOWN-BEARD SCHOOL/ 385765							<u>\$349.65</u>
MOTHER SETON REGIONAL HIGH SCHOOL/ 387755	22-01495	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FLORBELA CONDE		410.70
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AUDEENA FORD		205.35
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KERLINE MOREAU		410.70
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANN & EDWIN MARTINEZ		410.70
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JULIENNE PIERRILUS		821.40
Total for MOTHER SETON REGIONAL HIGH SCHOOL/ 387755							<u>\$2,258.85</u>
NEW JERSEY AMERICAN WATER/ 106200	22-00197	11-000-262-490-01-02- / WATER BATTLE HILL		CP	FEBRUARY 2022		584.70
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	FEBRUARY 2022		613.94
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	FEBRUARY 2022		808.76
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	FEBRUARY 2022		412.64
		11-000-262-490-01-06- / WATER JF		CP	FEBRUARY 2022		731.63
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	FEBRUARY 2022		636.84
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	FEBRUARY 2022		691.52
		11-000-262-490-01-09- / WATER KMS		CP	FEBRUARY 2022		976.90
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	FEBRUARY 2022		2,041.99
		11-000-262-490-01-11- / WATER BURNET MS		CP	FEBRUARY 2022		1,190.78
		11-000-262-490-01-12- / WATER HC		CP	FEBRUARY 2022		2,153.64
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	FEBRUARY 2022		226.03
Total for NEW JERSEY AMERICAN WATER/ 106200							<u>\$11,069.37</u>

NJ NEUROLOGY INC./ 387731

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

Run on 03/15/2022 at 01:48:56 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,53,54,55,56

va_bill5.102317
03/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-00805	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5366		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5369		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5345		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5355		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5348		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5347		480.00
					Total for NJ NEUROLOGY INC./ 387731		<u>\$2,880.00</u>
NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
	22-00587	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MARCH 2022		24,816.00
					Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354		<u>\$24,816.00</u>
OAK KNOLL SCHOOL FO THE HOLY CHILD/ 385770							
	22-01498	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	RICHARD AGUINALDO		344.10
					Total for OAK KNOLL SCHOOL FO THE HOLY CHILD/ 385770		<u>\$344.10</u>
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188							
	22-00582	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MARCH 2022		492.00
					Total for PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188		<u>\$492.00</u>
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							
	22-01293	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 46807CB1151		348.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 47626CB1258		984.00
					Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945		<u>\$1,332.00</u>
ROSELLE CATHOLIC/ 387660							
	22-01502	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JENNIFER KOENEMOND		388.50
					Total for ROSELLE CATHOLIC/ 387660		<u>\$388.50</u>
SCHOOL SPECIALTY, LLC/ 387857							
	22-00054	11-190-100-610-02-06- / INST SUPP JF		CP	# 208128714604		82.15

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,53,54,55,56

va_bill5.102317
03/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-00060	11-190-100-610-02-06- / INST SUPP JF		CF	# 208128006226		5.80
	22-00105	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103810127		251.83
		11-190-100-610-02-06- / INST SUPP JF		CP	# 208128006391		237.82
		11-190-100-610-02-06- / INST SUPP JF		CP	# 208128700542		5.32
		11-190-100-610-02-06- / INST SUPP JF		CF	# 208128597277		5.32
	22-00121	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103857304		70.57
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208129313155		15.43
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208128581918		2.30
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208128812592		5.95
	22-00192	11-190-100-610-02-06- / INST SUPP JF		CF	# 208128005900		260.42
	22-00304	11-190-100-610-02-06- / INST SUPP JF		CP	# 308103848318		212.17
		11-190-100-610-02-06- / INST SUPP JF		CP	# 208128499646		10.87
		11-190-100-610-02-06- / INST SUPP JF		CP	# 208128611015		7.98
		11-190-100-610-02-06- / INST SUPP JF		CF	# 208128596446		2.30
	22-00305	11-190-100-610-02-06- / INST SUPP JF		CP	# 308103848323		224.06
		11-190-100-610-02-06- / INST SUPP JF		CP	# 208128570459		21.31
		11-190-100-610-02-06- / INST SUPP JF		CF	# 208128596496		4.60
	22-00368	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 308103861075		77.87
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208128598288		9.20
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208128745906		4.60
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208128614829		3.65
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208128700414		2.66
	22-00384	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208129290512		1.40
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 308103848304		89.00
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208129219386		8.87
	22-00390	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208128004354		61.09
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208129312631		35.99
	22-00393	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208129189067		42.63
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208128005800		40.61
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208128580733		13.83
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208128616518		2.66
	22-00404	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 308103848329		84.09

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,53,54,55,56

va_bill5.102317
03/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-190-100-610-02-02-		CF	# 208129131780		18.31
	22-00490	-/INST SUPPLY BATTLE HILL		CP	# 208128439908		-191.85
		11-000-222-610-03-04-		CP	# 208128571436		-25.79
		-/LIB SUPPLIES FRANKLIN		CF	# 308103815702		981.81
	22-00491	11-000-222-610-03-04-		CF	# 208129424956		71.98
	22-00544	20-218-200-600-01-20-		CP	# 308103861876		183.66
		-/PEA NONINSTR SUPPLIES		CP	# 208129219369		8.87
		20-218-200-600-01-20-		CF	# 208129359832		11.75
		-/PEA NONINSTR SUPPLIES		CF	# 308103840175		198.92
	22-00554	20-218-200-600-01-20-		CP	# 308103870823		45.72
	22-00632	11-190-100-610-09-12-		CF	# 208128581944		15.99
		-/INST SUPP MUSIC HC		CF	# 208128512148		208.90
	22-00823	11-190-100-610-09-12-		CP	# 308103888750		1,423.42
	22-00834	11-190-100-610-40-08-		CP	# 208129373561		279.99
		-/INST SUPP ART UHS		CF	# 208128736228		62.93
		11-190-100-610-40-10-		CP	# 308103888760		816.15
	22-00844	11-190-100-610-40-10-		CF	# 208128985455		43.25
		-/INST SUPP ART UHS		CP	# 208128766223		52.36
	22-00848	11-190-100-610-40-04-		CF	# 208128495859		46.14
		-/INST SUPP ART FS		CP	# 308103888751		169.81
	22-00897	11-190-100-610-40-02-		CF	# 208129032323		12.07
		-/INST SUPPL ART BH		CP	# 308103888736		316.24
	22-00903	11-190-100-610-02-06-		CP	# 208129291712		2.10
		-/INST SUPP JF		CF	# 208129021476		21.35
		11-190-100-610-02-06-		CP	# 308103890392		300.89
	22-00960	11-190-100-610-09-09-		CP	# 208128979666		25.59
		-/INST SUPP MUSIC KMS		CF	# 208129104526		120.89
		11-190-100-610-02-10-		CP	# 308103892611		1,040.88
	22-00971	11-190-100-610-02-10-		CF	# 208129132067		27.68
		-/INST SUPP U.H.S.		CP	# 208128649104		1,247.73
	22-00974	11-190-100-610-02-10-		CP	# 208129373448		69.35
		-/INST SUPP U.H.S.		CP	# 208128765554		43.17
		11-190-100-610-40-10-		CP			
		-/INST SUPP ART UHS					

Pending Payments

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,53,54,55,56

va_bill5.102317
03/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 208129007644		31.98
		11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 208128862111		23.98
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208128950596		6.70
	22-01099	11-190-100-610-02-06- / INST SUPP JF		CF	# 208128677877		234.81
	22-01114	11-190-100-610-05-04- / INST SUPP PE FS		CP	# 208128677880		249.68
		11-190-100-610-05-04- / INST SUPP PE FS		CP	# 208128788020		81.36
		11-190-100-610-05-04- / INST SUPP PE FS		CF	# 208128934482		40.62
	22-01694	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 208129359770		1,855.60
	22-01756	11-000-222-610-15-06- / AV JF		CP	# 308103923823		1,666.84
		11-000-222-610-15-06- / AV JF		CF	# 208129406359		327.27
	22-01872	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 208129424749		503.24
	22-01921	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# 208129460886		404.52
	22-02090	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 308103923757		109.36
	22-02314	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 208129383406		26.22
					Total for SCHOOL SPECIALTY, LLC/ 387857		\$15,116.79
					SETON HALL PREPARATORY SCHOOL/ 385780		
	22-01504	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROSINA GUARINO		61.05
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BYRON MADDOX		360.75
					Total for SETON HALL PREPARATORY SCHOOL/ 385780		\$421.80
					ST. BARTHOLOMEW ACADEMY/ 386186		
	22-01505	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANDRES GODOY		416.25
					Total for ST. BARTHOLOMEW ACADEMY/ 386186		\$416.25
					ST. MICHAELS/CRANFORD/ 385808		
	22-01512	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DAISY CASTILLO		865.80
					Total for ST. MICHAELS/CRANFORD/ 385808		\$865.80
					ST. MICHAELS/NEWARK/ 385809		
	22-01513	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JIMARIE IRIZARRY		1,198.80
					Total for ST. MICHAELS/NEWARK/ 385809		\$1,198.80
					ST. PETER'S PREPARATORY H.S./ 385812		
	22-01515	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIA QUINN		416.25
					Total for ST. PETER'S PREPARATORY H.S./ 385812		\$416.25

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
03/15/2022

for Batches 51,53,54,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ST. ROSE OF LIMA ACADEMY/ 385814							
	22-01516	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAREN MADDOX		416.25
					Total for ST. ROSE OF LIMA ACADEMY/ 385814		\$416.25
ST. THERESA/ 385992							
	22-01517	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SARA & ALEX COSTA		821.40
				CP	RICHARD AGUINALDO		410.70
					Total for ST. THERESA/ 385992		\$1,232.10
ST. THOMAS AQUINAS ACADEMY/ 386315							
	22-01518	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LYNDA UZONWANNE		349.65
					Total for ST. THOMAS AQUINAS ACADEMY/ 386315		\$349.65
TEAM ACADEMY CHARTER SCHOOL/ 386658							
	22-00588	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MARCH 2022		23,625.00
					Total for TEAM ACADEMY CHARTER SCHOOL/ 386658		\$23,625.00
TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887							
	22-00906	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 30448		1,050.00
					Total for TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887		\$1,050.00
THE PECK SCHOOL/ 386165							
	22-01521	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DOMINIQUE JOSEPH		360.75
					Total for THE PECK SCHOOL/ 386165		\$360.75
UNION CATHOLIC HIGH SCHOOL/ 387756							
	22-01524	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA LEON		399.60
					Total for UNION CATHOLIC HIGH SCHOOL/ 387756		\$399.60
VERIZON WIRELESS/ 383402							
	22-00200	11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2022		1,058.76
					Total for VERIZON WIRELESS/ 383402		\$1,058.76
W. B. MASON CO. INC./ 383896							
	21-02683	P2-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CF	# 221632530		298.20
	22-00069	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 225229466		95.38
	22-00222	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 225310428		280.25

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,53,54,55,56

va_bill5.102317
03/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	22-00327	11-000-218-890-01-09- / DIR EXP GUID KMS		CP	# 223595846		314.75
		11-000-218-890-01-09- / DIR EXP GUID KMS		CF	# 226609022		15.23
	22-00824	11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 225310767		222.00
	22-00846	11-190-100-610-40-04- / INST SUPP ART FS		CF	# 226062401		146.85
	22-00852	11-190-100-610-40-08- / INST SUPP ART WASH		CP	# 225398045		211.41
		11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 226259870		3.68
	22-00859	11-190-100-610-40-03- / INST SUPP ART CF		CF	# 224095092		60.32
	22-00866	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 226171761		54.10
	22-00889	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 224578359		187.54
	22-01264	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 224832772		142.32
	22-00898	11-000-240-610-01-06- / JF NONINST SUPPLY		CF	# 224578803		863.55
	22-02148	11-190-100-610-02-06- / INST SUPP JF		CF	# 227460305		953.98
	22-02193	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 227239415		74.16
	22-02281	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 227205143		129.05

Total for W. B. MASON CO. INC./ 383896

\$4,052.77

Total for Pending Payments

\$490,431.17

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,53,54,55,56

va_bill5.102317
03/15/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/15/2022 at 01:48:56 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$481,178.94				\$481,178.94
10	12	\$746.89				\$746.89
Fund 10	TOTAL	\$481,925.83				\$481,925.83
20	20	\$8,207.14				\$8,207.14
20	P2	\$298.20				\$298.20
Fund 20	TOTAL	\$8,505.34				\$8,505.34
GRAND	TOTAL	\$490,431.17	\$0.00	\$0.00	\$0.00	\$490,431.17

Chairman Finance Committee

Member Finance Committee

