

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,52,57,60

va_bill5.102317
03/19/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABC FIRE & SAFETY INC./ 383902							
	22-00707	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 138735		176.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 151462		215.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 138734		176.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 151464		267.00
	22-02288	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 138702		127.00
		Total for ABC FIRE & SAFETY INC./ 383902					\$961.00
ACCREDITED LOCK SUPPLY CO./ 385701							
	22-01591	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 2162696		661.20
		Total for ACCREDITED LOCK SUPPLY CO./ 385701					\$661.20
ADVANCED COUNTY LOCKSMITHS/ 384316							
	22-02500	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 109124		100.00
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 109124		100.00
		11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# 109124		160.50
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 109124		15.77
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 109124		1,187.00
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 109124		350.00
	22-02501	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 109124		200.00
		11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 108811		34.95
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 108811		68.15
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 108811		187.50
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 108811		250.00
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 108811		425.00
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 108811		185.00
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 108811		576.00
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 108811		15.18
		Total for ADVANCED COUNTY LOCKSMITHS/ 384316					\$3,855.05
AHOLD FINANCIAL SERVICES LLC/ 386483							
	22-00712	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822516		152.40
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822522		105.96
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822518		143.30
		11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 822523		112.68

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Pending Payments							
AIR CENTER INC/ 2348	22-02454	11-214-100-610-01-19- /AUTISM SUPPLIES		CP	# 822515		35.70
					Total for AHOLD USA INC/ 386483		\$550.04
AIRGAS USA, LLC/ 387773	22-00539	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 81793		56.82
					Total for AIR CENTER INC/ 2348		\$56.82
ALLIED UNIVERSAL TECHNOLOGY SERVICES/ 387901	22-01889	11-000-261-610-01-26- /REQ MAINT SUPP DW		CP	# 9986378242		74.50
					Total for AIRGAS, INC./ 387773		\$74.50
AMAZON BUSINESS/ 387923	22-01610	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# IN1-910191409		520.00
	22-01619	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# IN1-91091410		900.00
					Total for SECURADYNE SYSTEMS INTERMEDIATE LLC/ 387901		\$1,420.00
	22-02149	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# INRN-XQ9P-GTJ4		54.84
	22-02181	11-000-240-610-01-06- / JF NONINST SUPPLY		CF	# 1WHQ-74JN-69FK		222.00
		11-000-240-890-01-06- / OTHER EXP-PRIN JF		CP	# 1KLV-KDG9-VM9L		-318.99
		11-000-240-890-01-06- / OTHER EXP-PRIN JF		CF	# 1P93-71KG-VFNT		956.97
		11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CP	# 1F9C-Q9K7-3GGJ		-174.45
		11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CP	113Q-3YWC-T491		-62.40
		11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CP	# 1PJH-36V1-W7DL		-83.20
		11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CP	# 1QFH-463W-V1WJ		-104.00
		11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CP	# 1NQ9-GNGJ-QKRN		-83.20
		11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CP	# 11YG-LK4P-WDMX		-83.20
	22-02185	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 14WL=PGTF-TVGP		1,706.16
		11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CP	# 11G3-XH1P-6HKL		-18.99
	22-02203	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CP	# 1Y9L-TD6K-74W9		202.89
	22-02209	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 14CF-4W73-3669		25.95
	22-02382	20-281-200-600-01-20- /TITLE IV DF SUPPLIES		CF	# 16YN-WVGD-MPKQ		615.49
		20-281-200-600-01-20- /TITLE IV DF SUPPLIES		CP	# 1DDT-7XPT-VQ9N		413.36
				CP	# 1YDD-7LPT-79FX		60.00

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	22-02543	20-281-200-600-01-20- / TITLE IV DF SUPPLIES		CF	# 1FH7-YFRC-449X		25.90
	22-02562	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# 1F1W-K1JH-NWJF		207.04
	22-02563	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 1NRN-XQ9P-6HYX		13.49
	22-02569	11-209-100-610-01-19- / BD SUPPLIES		CP	# 1FLR-M1CJ-D6V9		1,093.55
	22-02576	11-209-100-610-01-19- / BD SUPPLIES		CF	# 11G3-XH1P-P7XN		340.33
	22-02581	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 1X4V-Y17X-G96P		1,585.12
		20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	# 1MM7-VWRH-GPQN		2,798.00
		11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 1QGK-4CWF-CHWT		187.70
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 1QGK-4CWF-CHWT		187.70
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 1QGK-4CWF-CHWT		187.68
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 1QGK-4CWF-CHWT		187.70
	22-02606	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 1QGK-4CWF-CHWT		187.70
	22-02621	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1KJ9-JXQJ-LP1V		32.74
	22-02183	20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP		CF	# 1G97-DQ7D-6XMR		108.25
		11-000-240-890-01-04- / OTHER EXP-PRINFS		CF	# 1PQY-W1LX-TMJY		299.00
					Total for AMAZON CAPITAL SERVICES, INC./ 387923		\$10,771.13
AMCO ENTERPRISES, INC./ 387981				CP	APPLICATION #2		69,433.00
	22-02294	20-483-400-720-01-20- / ESSER II BUILDING					\$69,433.00
AMERICAN WEAR INC./ 386517				CF	# S161282		810.00
	22-02427	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# S161914		1,140.00
	22-02438	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF			\$1,950.00
APPLE COMPUTER, INC./ 1232				CP	AMERICAN WEAR INC./ 386517		19,980.00
	22-02059	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# AH19631766		4,809.00
	22-02280	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# AH21862385		999.00
	22-02293	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# AH16926130		5,000.00
	22-02306	11-190-100-610-55-62-0612-/ TECH SUPPLY INST 0612		CF	# AH16926130		4,992.00
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# AH13304289		1,328.00
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	# AH22793799		2,796.00
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# AH18599046		436.00

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ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373	22-02561	11-000-216-600-01-19- /STUDENT REL SVS SUPPLIES		CF	# AH30470162		1,500.00
	22-02229	20-483-100-600-01-20- /ESSER II INSTR SUPPLIES		CF	# ATPI28949		977.76
	22-02416	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# INV40359		4,656.00
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373		\$5,633.76
ATHLETES ALLEY/ 387588	21-00473	11-402-100-610-01-42- /ATHLETIC SUPPLIES		CF	# 68845		4,384.70
					Total for ATHLETES ALLEY/ 387588		\$4,384.70
ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583	22-02553	11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CF	# 20448		250.00
					Total for ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583		\$250.00
ATRA JANITORIAL SUPPLY CO., INC./ 385422	22-00703	11-000-261-420-01-26- /REQ MAINT/REPAIRS DW		CP	# 393746		102.50
		11-000-261-420-01-26- /REQ MAINT/REPAIRS DW		CF	# 393770		248.43
	22-01670	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 394079		32.17
	22-01671	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 394041		138.61
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 394130		282.17
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 394131		444.67
					Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422		\$1,248.55
B & H PHOTO VIDEO, INC./ 2422	22-02478	20-361-100-600-01-20- /C PERKINS INST SUPPLY		CF	# 199726394		478.53
					Total for B & H PHOTO VIDEO, INC./ 2422		\$478.53
BANYAN SCHOOL INC./ 387535	22-01022	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# V.V. 3/22		7,314.92
		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# VV1-1 3/22		4,830.00
	22-01023	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# F.S. 3/22		7,314.92
		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# FS1-1 3/22		4,830.00

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Pending Payments							
	22-01024	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 3/22		8,257.00
					Total for BANYAN SCHOOL INC./ 387535		\$32,546.84
BARNES & NOBLE COLLEGE BOOKSELLERS/ 387872							
	22-01426	20-281-100-500-01-20- / TITLE IV OTHER PURS SVS		CF	10/06/2021 INVOICE		128.75
	22-02372	20-281-100-500-01-20- / TITLE IV OTHER PURS SVS		CF	1/12/2022 INVOICE		899.99
					Total for BARNES & NOBLE EDUCATION INC./ 387872		\$1,028.74
BATTERIES PLUS/ 385614							
	22-02324	11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF	# P49195166		90.68
	22-02396	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# P48918433		1,474.68
					Total for CARTAGENA GROUP, LLC/ 385614		\$1,565.36
BEAR COMMUNICATIONS, INC./ 2642							
	22-01888	11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CP	# 5295094		144.00
		11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CF	# 5333995		1,020.00
					Total for BEAR COMMUNICATIONS, INC./ 2642		\$1,164.00
BECKER'S SCHOOL SUPPLIES/ 1469							
	22-01922	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# 1776688-IN		644.14
	22-02153	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 1786263-IN		225.32
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1786263-IN		450.64
	22-02241	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 1784258-IN		884.70
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 1784258-IN		589.80
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 1784258-IN		589.80
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 1784258-IN		589.80
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 1784258-IN		884.70
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1784258-IN		2,359.20
	22-02351	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1789552-IN		4,475.12
	22-02352	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 1788363-IN		313.17
	22-02363	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1788247-IN		899.53
					Total for BECKER'S SCHOOL SUPPLIES/ 1469		\$12,905.92
BHARATI S. MULLICK, M.D./ 39100							
	22-00004	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MARCH 2022		2,250.00
					Total for BHARATI S. MULLICK, M.D./ 39100		\$2,250.00

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

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BIO-SHINE/ 385237	22-02257	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3271775		710.86
					Total for BIO-SHINE/ 385237		\$710.86
BONNIE BRAE SCHOOL/ 1880	22-01026	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2021-07		12,180.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 2021-09		1,680.00
					Total for BONNIE BRAE SCHOOL/ 1880		\$13,860.00
BSN SPORTS, LLC/ 386550	22-00232	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 914627037		5,266.34
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 915898572		720.00
	22-00236	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 913588265		2,162.47
	22-00246	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 913681005		3,074.00
	22-00263	12-402-100-730-01-42- / ATHLETIC INST EQT		CF	# 913736065		4,769.10
	22-00344	11-190-100-610-05-09- / INST SUPP PE KMS		CF	# 913180739		1,428.52
	22-00336	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 914548428		1,753.25
	22-00468	11-190-100-610-05-06- / INST SUPP PE JF		CP	# 915361688		941.41
		11-190-100-610-05-06- / INST SUPP PE JF		CP	# 915567436		176.36
		11-190-100-610-05-06- / INST SUPP PE JF		CF	# 915407198		125.21
	22-01103	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 913882675		27.12
	22-01115	11-190-100-610-05-04- / INST SUPP PE FS		CF	# 915706150		751.40
	22-01262	20-007-100-890-07-20- / LS SCHOOL AC		CP	# 914816597		258.29
		20-007-100-890-07-20- / LS SCHOOL AC		CF	# 916047319		53.95
	22-01442	11-190-100-610-05-12- / INST SUPP PE HC		CP	# 914817846		194.09
		11-190-100-610-05-12- / INST SUPP PE HC		CF	# 916047222		17.36
	22-01767	11-190-100-610-05-03- / INST SUPP PE CF		CF	# 915160073		352.62
	22-01794	11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 915604696		2,256.29
	22-01962	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 915884260		208.00
	22-02208	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 915686464		1,088.80
	22-02276	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 915863670		136.00
	22-02400	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 916229566		849.00
	22-02449	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 916297056		379.00
					Total for VARSITY BRANDS HOLDING CO., INC./ 386550		\$26,988.58

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BUREAU OF EDUC & RESEARCH, INC./ 47500	22-01891	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 5062719		279.00
Total for BUREAU OF EDUC & RESEARCH, INC./ 47500							\$279.00
BURMAX COMPANY, INC./ 48300	22-01140	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CP	# 1058151-00		1,395.64
	22-01827	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 1058151-01		99.36
		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CP	# 1061756-00		299.56
		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 1061756-01		96.24
Total for BURMAX COMPANY, INC./ 48300							\$1,890.80
BUY WISE AUTO PARTS/ 49500	22-02474	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01KW5480		119.76
	22-02268	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KS7180		-5.49
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KI9442		22.45
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KI9232		8.98
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KI9095		8.98
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01KO9440		21.96
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01KI9571		49.39
	22-02555	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01LC1856		120.25
Total for BUY WISE AUTO PARTS/ 49500							\$346.28
CALAIS SCHOOL/ 1619	22-01021	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UN122022		9,128.70
	22-02302	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UN1032022		13,997.34
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UN1022022		9,128.70
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UN1032022		13,997.34
Total for CALAIS SCHOOL/ 1619							\$46,252.08
CARE STATION MEDICAL GROUP/ 386391	22-00576	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	BASHAW, KAMIRAN		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CASTILLO, JONATHAN		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CONCEPCION, VICTORIA		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DAHNSAW, BAHNDYU		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DORSAINVIL, DERY		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	FERNANDEZ, DILAN		71.00

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Pending Payments							
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	FLORES, FELIX		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	GELIN, ZAKAI		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	GUINMARGES, LUNA		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	AMADOR RAMOS, FRANCISCO		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	DaSILVA, DANIEL		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	BRAS, JUSTIN		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	CARDENAS, SEBASTIAN		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	CASTRO JOVEL, MARIO		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	CUBILETTE, NOAH		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	QUINTOS, PATRICK		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	TORRES, GEORGE		71.00
22-00577		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	ALFARO, IRIS		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MATTA, KIMBERLY		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SMITH, KYA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MARSHALL, ANEIKA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	NARCISO, STEPHANIE		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MENDES, CHRISTIE		95.00
Total for CARE STATION MEDICAL GROUP/ 386391							\$1,777.00
CAROLINA BIOLOGICAL SUP CO/ 55000							
	22-00651	11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 51471797RI		824.02
		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 51556337RI		823.50
Total for CAROLINA BIOLOGICAL SUP CO/ 55000							\$1,647.52
CATAPULT K12/ 386454							
	22-00647	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 1045438		594.00
Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454							\$594.00
CDW GOVERNMENT INC./ 382701							
	22-00799	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CP	# J920708		352.59
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# Q491000		302.68
	22-00952	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CP	# K197466		352.59
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# Q510499		302.68
	22-01683	20-223-100-600-02-20- / ARP-IDEA INST SUP NP BAS		CP	# N992117		1,254.54

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Pending Payments

20-223-100-600-02-20-	- / ARP-IDEA INST SUP NP BAS			CF	# N868510		299.56
22-01844	11-000-240-610-55-11-	- / TECH SUP NON-INST BMS		CF	# P135535		180.99
22-02476	20-361-100-600-01-20-	- / C PERKINS INST SUPPLY		CF	# S403633		84.50
Total for CDW GOVERNMENT INC./ 382701							\$3,130.13

CEREBRAL PALSY UNION COUNTY/ 59840

22-01041	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 16200		7,072.75
22-01042	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 16199		7,072.75
22-01043	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 16201		7,072.75
22-01193	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 16202		7,072.75
Total for CEREBRAL PALSY UNION COUNTY/ 59840							\$28,291.00

CHROMEBOOKPARTS.COM/ 387948

22-02448	11-190-100-340-55-55-IT55-/	PROF TECH SVS		CP	# 128275		348.81
	11-190-100-340-55-55-IT55-/	PROF TECH SVS		CP	# 129335		79.98
	11-190-100-340-55-55-IT55-/	PROF TECH SVS		CP	# 128805		21.99
	11-190-100-340-55-55-IT55-/	PROF TECH SVS		CF	# 129890		19.99
22-02547	11-000-230-610-55-23-0060-/	SUPPLIES TECHNOLOGY		CF	# 129891		1,153.84
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 130003		19.99
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 131022		19.99
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CF	# 129891		233.67
Total for PC PARTS PLUS LLC/ 387948							\$1,898.26

COGNITION IGNITION LLC/ 387990

22-02491	20-483-100-600-01-20-	- / ESSER II INSTR SUPPLIES		CF	# 5130A3E7-0002		10,750.00
Total for COGNITION IGNITION LLC/ 387990							\$10,750.00

COLLIER HIGH SCHOOL/ 383714

22-01029	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2022		7,502.00
22-01030	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2022		7,502.00
22-01031	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	MARCH 2022		7,502.00
Total for COLLIER HIGH SCHOOL/ 383714							\$22,506.00

COMMISSIONER OF LWD/ 383537

22-00324	11-000-261-890-03-26-	- / MAINTENANCE EXP		CP	HAYNIE, CORA - LP614530		160.00
	11-000-261-890-03-26-	- / MAINTENANCE EXP		CP	HERRIGHTY, MICHAEL - LP614549		160.00

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

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Pending Payments									
CONNOLLY DIST. CO./ 384001	22-02415	11-000-261-890-03-26- / MAINTENANCE EXP		CP	KING, NANCY - LP132814		160.00		
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	GATTI, DON - LP159641		160.00		
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	JONES, COREE - LP143735		160.00		
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	GALARZA-ALVAREZ, J-LP611268		160.00		
Total for COMMISSIONER OF LWD/ 383537							\$960.00		
CONNOLLY DIST. CO./ 384001	22-02415	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# 1433976		600.33		
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 1433976-1		91.60		
		Total for CONNOLLY DIST. CO./ 384001							\$691.93
		Total for CORNERSTONE DAY SCHOOL LLC/ 385366							\$24,504.60
CORNERSTONE DAY SCHOOL LLC/ 385366	22-02493	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1030954		2,042.05		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1030962		7,351.38		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1030925		8,985.02		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1031107		6,126.15		
Total for CORNERSTONE DAY SCHOOL LLC/ 385366							\$24,504.60		
CPC BEHAVIORAL HEALTHCARE/ 383935	22-01091	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2022		8,427.20		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2022		7,584.48		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2022		8,427.20		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2022		7,584.48		
Total for CPC BEHAVIORAL HEALTHCARE/ 383935							\$32,023.36		
CRANFORD BOARD OF EDUCATION/ 77600	22-01045	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 122		11,408.85		
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 222		11,408.85		
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 122		6,131.40		
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 222		6,131.40		
Total for CRANFORD BOARD OF EDUCATION/ 77600							\$35,080.50		
CURRICULUM ASSOCIATES LLC/ 80400	21-02616	P2-483-200-300-01-20- / ESSER II PROF/TECH SRVC		CP	# 90020224-2		1,500.00		
		Total for CURRICULUM ASSOCIATES LLC/ 80400							\$1,500.00
DAVID B. RUBIN, P.C./ 387612									

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Pending Payments							
DE LAGE LANDEN PUBLIC FINANCE, LLC/ 387904	22-00736	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 18107		1,375.00
							\$1,375.00
		Total for DAVID B. RUBIN, P.C./ 387612					
DELL MARKETING, L.P. SOFTWARE/ 382769	22-02473	11-190-100-592-55-55-IT55-/ OT PU SV LEASE E BKS		CF	# 75295104		32,562.36
							\$32,562.36
		Total for DE LAGE LANDEN FINANCIAL SERVICES, INC./ 387904					
DERON SCHOOL OF NJ, INC. / 383019	22-02548	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 1056686309		6,412.43
							\$6,412.43
		Total for DELL MARKETING, L.P. SOFTWARE/ 382769					
DERON SCHOOL OF NJ, INC. / 383019	22-01049	20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-2009		9,499.60
		20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-2010		6,477.00
	22-01050	20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-209		11,314.60
		20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-210		7,714.50
	22-01051	20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-3009		11,314.60
		20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-3010		7,714.50
	22-01052	20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-709		11,314.60
		20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-710		7,714.50
	22-01053	20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-609		11,314.60
		20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-610		7,714.50
	22-01055	20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-9		11,314.60
		20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-10		7,714.50
	22-01056	20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-109		11,314.60
		20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-110		7,714.50
	22-01057	20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-809		7,684.60
		20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-810		5,239.50
	22-01059	20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-409		7,684.60
		20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-410		5,239.50
	22-01060	20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-309		7,684.60
	20-250-100-560-01-20- /IDEA TUITION		CP	# 22-D1-UNI-310		5,239.50	
22-01061	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 22-D1-UNI-1009		11,314.60	
	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 22-D1-UNI-1010		7,714.50	

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Pending Payments								
DERON SCHOOL OF NJ, INC. III/ 87180	22-01094	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-JUN-909		9,499.60	
		20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-JUN-910		6,477.00	
	22-01144	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-JUN-509		11,314.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-JUN-510		7,714.50	
	22-01615	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 22-D1-JUN-4009		11,314.60	
		20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 22-D1-JUN-4010		7,714.50	
	22-02349	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-JUN-5009		29,315.10	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-JUN-5010		7,714.50	
	Total for DERON SCHOOL OF NJ, INC. I/ 383019							\$279,017.00
	DERON SCHOOL OF NJ, INC. III/ 87180							
DICK BLICK COMPANY, INC./ 88300	22-01054	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D2-JUN-209		7,455.80	
		20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D2-JUN-210		5,083.50	
	22-01058	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-JUN-9		7,455.80	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-JUN-10		5,083.50	
	22-01062	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-JUN-109		7,455.80	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-JUN-110		5,083.50	
	Total for DICK BLICK COMPANY, INC./ 88300							\$37,617.90
	DICK BLICK COMPANY, INC./ 88300							
	DOORS INCORPORATED/ 381197	22-01795	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 7556632		2,349.07
			11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 7768823		274.80
22-01684		11-190-100-610-40-11- / INST SUPP ART BMS		CP	# 7501952		1,634.15	
		11-190-100-610-40-11- / INST SUPP ART BMS		CP	# 7674587		114.72	
		11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 7627992		27.30	
Total for DICK BLICK COMPANY, INC./ 88300							\$4,400.04	
DOORS INCORPORATED/ 381197								
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251		22-02423	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 26359		430.00
			11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 27785		282.50
		22-02517	11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 26476		952.00
	Total for DOORS INCORPORATED/ 381197							\$1,664.50
	E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251							
	21-02728	P2-483-400-720-01-20- / ESSER II BUILDING		CP	# E10000023095		5,850.00	

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Pending Payments							
EASY WAY SAFETY SERVICES INC/ 385574	22-02239	20-487-400-720-01-20- / ARP-ESSER AIR FILTR		CP	# EI0000023094		71,400.00
	22-02343	20-492-200-720-01-20- / SDA EMERGENT & CAP MAINT		CP	# EI0000023093		9,900.00
					Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251		\$87,150.00
					Total for EASY WAY SAFETY SERVICES INC/ 385574		\$210.00
					Total for EDUCATIONAL DATA SERVICES INC./ 386392		\$5,724.00
FASTSIGNS/ 382188	22-01936	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 24-42704		150.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 24-42704		150.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 24-42704		200.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 24-42704		150.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 24-42704		200.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 24-42704		200.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 24-42704		200.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 24-42704		200.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 24-42704		500.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 24-42704		200.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 24-42704		200.00
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 24-42704		150.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 24-5147		450.00
	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 24-5147		50.00	
					Total for FASTSIGNS/ 382188		\$3,200.00
FEDERAL EXPRESS CORP./ 114200	22-00481	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 7-667-18655		31.40
					Total for FEDERAL EXPRESS CORP./ 114200		\$31.40
FIRST CHILDREN, LLC/ 385967							

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Pending Payments							
FLAGHOUSE, INC./116650	22-01079	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11460		6,480.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11560		360.00
	22-01080	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11351		1,980.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11459		9,720.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11559		540.00
	22-01081	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11457		6,480.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11557		360.00
	22-01082	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11456		6,480.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11556		360.00
	22-01083	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11458		6,480.00
	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11558		360.00	
				Total for FIRST CHILDREN, LLC/ 385967			\$39,600.00
FLAGHOUSE, INC./116650							
22-01799		11-190-100-610-06-07- / INST SUPP PE LS		CF	# P089564301015		52.48
				Total for FLAGHOUSE, INC./ 116650			\$52.48
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601							
22-00641		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 511474		16,394.91
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 511097		96.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 511098		112.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 510900		1,040.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 210886		2,405.06
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 511478		11,160.48
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 511100		64.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 511777		944.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 510992		336.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 510903		480.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 511101		3,760.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 511102		1,744.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 510905		256.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 511103		352.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 510906		704.00

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Pending Payments							
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 511776		6,624.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 511475		4,816.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 210503		72.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 511476		774.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 511477		992.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 511479		2,867.16
		Total for FLORIO PERRUCCI STEINHARDT & SCAPPELLI LLC/ 387601					\$55,993.61
FOLLETT SCHOOL SOLUTIONS INC./ 1602							
	22-01679	11-000-222-610-01-11- / LIBRARY BOOKS BURNET		CP	# 415007		102.94
		11-000-222-610-01-11- / LIBRARY BOOKS BURNET		CF	# 415007F		75.94
		Total for FOLLETT SCHOOL SOLUTIONS INC./ 1602					\$178.88
FOSTER & COMPANY, INC./ 2808							
	22-02315	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 914630		315.00
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 914988		67.84
		Total for FOSTER & COMPANY, INC./ 2808					\$382.84
FRANKLIN COVEY CLIENT SALES, INC./ 387124							
	22-00110	11-190-100-610-01-06- / WORKBOOKS JF		CF	# IS10598849		3,803.34
	22-01958	11-190-100-610-02-06- / INST SUPP JF		CF	# IS10622980		8,500.00
		Total for FRANKLIN COVEY CLIENT SALES, INC./ 387124					\$12,303.34
GABRIELLI KENWORTH OF NJ, LLC/ 387442							
	22-02490	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 257889DP		419.90
		Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442					\$419.90
GATES FLAG AND BANNER COMPANY, INC./ 387604							
	22-01937	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 208291		1,985.50
		Total for GATES FLAG and BANNER COMPANY, INC./ 387604					\$1,985.50
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							
	22-01086	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9258		8,622.24

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Pending Payments							
	22-01087	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9258		12,532.24
	22-01088	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9258		12,532.24
	22-02348	20-250-100-560-01-20- / IDEA TUITION		CP	# 9258		28,878.64
		Total for GATEWAY SCHOOL/RKS ASSOCIATES/					\$62,565.36
		383160					
GRAINGER INDUSTRIAL SUPPLY/ 135600							
	22-02442	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 9204429691		215.19
	22-01403	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 9083503186		781.41
		Total for GRAINGER INDUSTRIAL SUPPLY/ 135600					\$996.60
GREGORY PRESS INC./ 386089							
	22-02107	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 250988		215.89
	22-02595	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 251998		181.51
		Total for GREGORY PRESS INC./ 386089					\$397.40
H. A. DEHART & SON/ 382074							
	22-01530	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101013877:01		682.00
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101013877:02		141.10
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101013813:01		349.13
	22-02360	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101015856:01		228.61
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101015856:02		277.26
	22-02383	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101015938:01		460.84
	22-02434	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101016260:01		479.07
	22-02466	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101016398:01		715.19
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101016398:02		1,424.14
		Total for H.A. DEHART & SON/ 382074					\$4,757.34
HAIG'S SERVICE CORP./ 384708							
	22-00813	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 218940		51.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 21894		51.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 218940		201.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 218940		51.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 218940		102.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 218940		51.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 218940		51.00

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

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Pending Payments									
HANNON FLOORS/ 381107	22-02286	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 218940		102.00		
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 218940		429.00		
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 218940		252.00		
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 218940		102.00		
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 218940		276.00		
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CP	# 219575		99.00		
		Total for HAIG'S SERVICE CORP./ 384708						\$1,818.00	
		HANNON FLOORS/ 381107							
				11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 10071		2,628.00
		Total for HANNON FLOORS/ 381107						\$2,628.00	
HENRY SCHEIN, INC./ 211500									
HENRY SCHEIN, INC./ 211500	22-00229	11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 97052608		766.15		
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 97052609		733.01		
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 97084503		113.40		
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 97135408		375.75		
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 97267710		208.55		
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 97267714		403.91		
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 97379303		25.78		
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 97437623		100.77		
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 97116837		208.55		
		11-000-213-610-00-07- /HEALTH EXP LS		CF	# 98036038		124.07		
		22-01716		11-000-213-610-00-07- /HEALTH EXP LS		CF	# 13121879		148.08
22-01724		11-000-213-610-00-03- /HEALTH EXP CF		CF	# 13117881		30.07		
Total for HENRY SCHEIN, INC./ 211500						\$3,238.09			
HERE'S THE STORY BOOKS LLC/ 2471									
		22-02336	20-270-200-600-01-20- / TITLE II-A NON INST SUPP	CF	1/27/2022 INVOICE		1,817.40		
Total for HERE'S THE STORY BOOKS LLC/ 2471						\$1,817.40			
HONOR RIDGE ACADEMY/ 387746									
		22-01252	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	MARCH 22020		9,240.00		
		22-01254	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	MARCH 22020		9,240.00		
Total for HONOR RIDGE ACADEMY/ 387746						\$18,480.00			
HOOVER TRUCK CENTER INC./ 386536									

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Pending Payments							
HORIZON BCBS/NJ/ 387205	22-01939	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 169515F		527.88
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 170778F		100.72
					Total for HOOVER TRUCK CENTER INC./ 386536		\$628.60
HORIZON BCBS/NJ/ 387205	22-00261	11-000-231-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 298395489		5,671.76
					Total for HORIZON BCBS/NJ/ 387205		\$5,671.76
JOHNSTONE SUPPLY CO./ 170750	22-02140	61-910-310-732-01-61- / CAFE EQUIPMENT		CP	# S5182088.001		4,475.56
		61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# S5182088.002		4,275.56
	22-02273	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S5201970.001		488.41
	22-02556	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# S5258745.001		1,326.76
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S5258745.002		783.30
					Total for JOHNSTONE SUPPLY CO./ 170750		\$11,349.59
KDDS III. INC./NEW BEGINNINGS/ 387103	22-01196	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2945801 less NB2936005		5,637.52
					Total for KDDS III. INC./NEW BEGINNINGS/ 387103		\$5,637.52
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	22-01151	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012022		12,213.92
					Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		\$12,213.92
MERCER COUNTY SPECIAL SERVICES SCHL DIST/ 387941	22-01251	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 22-00327		480.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 22-00397		456.00
					Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941		\$936.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	22-01341	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	JANUARY 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2022		1,000.00
	22-01342	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	JANUARY 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2022		1,000.00
					Total for MIDDLESEX CO. VOCATIONAL & TECH.		\$4,000.00

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

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Pending Payments

MIDLAND SCHOOL/ 212700							
	22-01148	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2620		6,060.00
	22-01149	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2620		6,060.00
					Total for MIDLAND SCHOOL/ 212700		\$12,120.00
MONTGOMERY ACADEMY/ 263090							
	22-02350	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012022		12,383.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012022		8,126.79
					Total for MONTGOMERY ACADEMY/ 263090		\$20,510.47
MORRIS UNION JOINTURE COMM./ 219450							
	22-01106	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 31229		193,671.66
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$193,671.66
MUNICIPAL CAPITAL/ 387459							
	22-00515	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510280222		199.00
					Total for MUNICIPAL CAPITAL/ 387459		\$199.00
MY FIT LIFE, LLC/ 387940							
	22-01385	11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CF	YOGA SESSIONS		180.00
					Total for CHERISE MAZUR/ 387940		\$180.00
NEWARK BOARD OF EDUCATION/ 258500							
	22-02347	20-250-100-560-01-20- / IDEA TUITION		CP	# 2681		14,138.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2685		3,534.70
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2688		3,534.70
					Total for NEWARK BOARD OF EDUCATION/ 258500		\$21,208.20
NEWMARK HIGH SCHOOL, INC./ 387889							
	22-01200	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6369		5,124.90
					Total for NEWARK HIGH SCHOOL, INC./ 387889		\$5,124.90
NEWMARK SCHOOL, INC./ 384749							
	22-01197	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9108		5,000.85
	22-01201	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9108		5,000.85
					Total for NEWARK SCHOOL, INC./ 384749		\$10,001.70

NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542

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

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Pending Payments							
P. G. CHAMBERS SCHOOL, INC/ 387575	22-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0122TPU-H		7,100.82
				Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542			\$7,100.82
	22-01181	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0048255-IN		8,988.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0048353-IN		5,564.00
			Total for P. G. CHAMBERS SCHOOL, INC/ 387575				\$14,552.00
PHOENIX CENTER/ 387128	22-01153	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012022		5,873.10
	22-01154	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012022		8,483.10
	22-01156	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012022		8,483.10
				Total for PHOENIX CENTER/ 387128			
PILLAR CARE CONTINUUM/ 2239	22-01145	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24649		6,823.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24650		3,870.00
	22-01146	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24652		6,823.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24651		3,870.00
				CP	# 24667		7,541.64
			Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239				\$28,928.88
REED ACADEMY, INC./ 387808	22-01190	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV5252		9,181.44
				Total for REED ACADEMY, INC./ 387808			
RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367	22-01567	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	DECEMBER 2021		7,350.00
		20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	JANUARY 2022		7,350.00
	22-02525	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	DECEMBER 2021		7,350.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	JANUARY 2022		7,350.00
			Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367				\$29,400.00
SPECTRUM 360/ 387285							

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Pending Payments							
	22-01183	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB22-83		10,421.28
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR22-85		13,316.08
	22-01184	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB22-83		10,421.28
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR22-85		13,316.08
	22-01185	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB22-83		10,421.28
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR22-85		13,316.08
	22-01186	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB22-83		10,421.28
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR22-85		13,316.08
	22-01188	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB22-83		10,291.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR22-85		13,150.48
					Total for SPECTRUM 360/ 387285		\$118,391.60
STATE INDUSTRIAL PRODUCTS/ 385086							
	22-00938	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 902348542		1,997.89
					Total for STATE CHEMICAL SALES CO./ 385086		\$1,997.89
SUMMIT SPEECH SCHOOL/ 328725							
	22-01191	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18683R		4,958.40
					Total for SUMMIT SPEECH SCHOOL/ 328725		\$4,958.40
SUPLEE, CLOONEY & COMPANY/ 329900							
	22-02480	61-910-310-340-01-61- / CAFE PURCH TECH SVS		CF	2/08/2022 INVOICE		7,575.00
					Total for SUPLEE, CLOONEY & COMPANY/ 329900		\$7,575.00
THE ARC OF ESSEX COUNTY/ 2275							
	22-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# SSMAR22-15		7,705.00
	22-01005	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSMAR22-15		7,705.00
	22-01007	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSMAR22-15		7,705.00
	22-01008	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSMAR22-15		12,305.00
	22-01010	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSMAR22-15		7,705.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		\$43,125.00
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							
	22-00998	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2-529003012022		4,684.47
		20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 2-529002012022		8,808.21

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
03/19/2022

for Batches 0,52,57,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		20-255-100-560-01-20- /IDEA PSH TUITION		CF	# 2-529003012022		5,050.92
22-00999		20-250-100-560-01-20- /IDEA TUITION		CP	# 2-529002012022		8,808.21
		20-250-100-560-01-20- /IDEA TUITION		CP	# 2-529003012022		9,735.39
22-01000		20-250-100-560-01-20- /IDEA TUITION		CP	# 2-529002012022		11,183.21
		20-250-100-560-01-20- /IDEA TUITION		CP	# 2-529003012022		12,360.39
22-01001		20-250-100-560-01-20- /IDEA TUITION		CP	# 2-529002012022		8,808.21
		20-250-100-560-01-20- /IDEA TUITION		CP	# 2-529003012022		9,735.39
22-01002		20-250-100-560-01-20- /IDEA TUITION		CP	# 2-529002012022		11,183.21
		20-250-100-560-01-20- /IDEA TUITION		CP	# 2-529003012022		12,360.39
22-01003		20-250-100-560-01-20- /IDEA TUITION		CP	# 2-529002012022		8,808.21
		20-250-100-560-01-20- /IDEA TUITION		CP	# 2-529003012022		9,735.39
22-01028		20-250-100-560-01-20- /IDEA TUITION		CP	# 2-529002012022		11,183.21
		20-250-100-560-01-20- /IDEA TUITION		CP	# 2-529003012022		12,360.39
22-02303		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 2-529002012022		11,183.21
		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 2-529003012022		12,360.39
Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							\$168,348.80
THE CENTER SCHOOL, INC./ 58925							
		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# APR2022-48 less CR-45		8,575.28
		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# APR2022-48 less C45		5,845.28
Total for THE CENTER SCHOOL, INC./ 58925							\$14,420.56
THE POMPTONIAN, INC./ 387735							
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-011422A		2,000.00
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-021122		68,198.45
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-021822		140,078.10
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-022522		126,666.34
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-030422		68,049.99
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-031122		147,912.75
Total for THE POMPTONIAN, INC./ 387735							\$552,905.63
UNION BD OF ED VENDOR VARIOUS/ 382782							
		61-910-310-890-01-61- / MISC EXPENSES		CP	KLEBER PALMA		43.90
Total for UNION BD OF ED VENDOR VARIOUS/ 382782							\$43.90
UNION COUNTY EDUCATIONAL SERVICES COMM./							

* 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
03/19/2022

for Batches 0,52,57,60

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
351700							
	22-01211	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		7,713.00
	22-01213	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		8,337.00
	22-01214	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		7,713.00
	22-01215	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		7,713.00
	22-01216	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		7,713.00
	22-01217	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		7,713.00
	22-01219	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		13,287.00
	22-01221	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		12,663.00
	22-01222	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		12,663.00
	22-01223	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		12,663.00
	22-01225	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		12,663.00
	22-01226	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		7,713.00
	22-01227	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		12,975.00
	22-01232	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		12,663.00
	22-01234	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		7,713.00
	22-01258	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91040		7,770.00
	22-01260	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91040		13,344.00
	22-01261	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91040		5,552.00
	22-01335	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91088		8,025.00
	22-01336	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91072		5,854.00
	22-01448	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91018		4,726.00
	22-02299	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 91088		12,975.00
	22-02031	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 91088		12,975.00
							\$223,126.00
Total for UNION COUNTY EDUCATIONAL SERVICES COMM / 351700							
				CF	# 81415642-00		88.36
							\$88.36
Total for UNITED REFRIGERATION INC/ 353800							
				CP	# 24547 less # 24416		4,662.00
							\$4,662.00
Total for WINDSOR LEARNING CENTER/ 381789							

UNITED REFRIGERATION INC/ 353800

22-01432 61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN

WINDSOR LEARNING CENTER/ 381789

22-01192 11-000-100-566-01-19- / PRIVATE SPECIAL

* 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 0,52,57,60

va_bill5.102317
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Total for Pending Payments \$2,672,789.31

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,52,57,60

va_bill5.102317
03/19/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/19/2022 at 04:47:14 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		Hand		Total	
		Checks	Non/AP	Checks	Non/AP	Checks	Checks
10	11	\$1,427,437.80				\$1,427,437.80	
10	12	\$4,769.10				\$4,769.10	
Fund 10	TOTAL	\$1,432,206.90				\$1,432,206.90	
20	20	\$658,291.63				\$658,291.63	
20	P2	\$7,350.00				\$7,350.00	
Fund 20	TOTAL	\$665,641.63				\$665,641.63	
61	61	\$574,940.78				\$574,940.78	
GRAND	TOTAL	\$2,672,789.31	\$0.00	\$0.00	\$0.00	\$2,672,789.31	

Chairman Finance Committee

Member Finance Committee

