

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 59

va\_bill5.102317  
09/13/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
BUY WISE AUTO PARTS/ 49500	20-01619	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	USING CREDITS per RADHA		42.94
					Total for BUY WISE AUTO PARTS/ 49500		\$42.94
<b>CARE STATION MEDICAL GROUP/ 386391</b>							
	20-01194	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	CHACON, AQUILES		80.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	OLIVIO, JOHN		80.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	REILLY, JR., JAMES		80.00
	20-01196	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	BORMANN, JESSICA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	DAVID, TIMOTHY		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	DOAMEKPOR, MARGARET		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	DOCKERY, EBONI		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	DUDOVA, VIERA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	ESTEVEZ, VANESSA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	GALLAGHER, SUZANNE		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	GONCALVES, ELIZABETH		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HENRIQUES, JESSICA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	KORB, ANDREA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	KUMAR, RACHEL		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MAUER, BONNIE		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	PALUMBO, FRANK		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	BARSUKOVA, ANASTASIA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MANDARA, PENNY		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MILLS, DEBRA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	WRIGHT, ERICA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	CICALESE, JENNIFER		95.00
					Total for CARE STATION MEDICAL GROUP/ 386391		\$1,950.00
<b>COLLEGE BOARD PUBL./ 69300</b>							
	19-03468	11-190-100-610-15-54-PK12-/ INST SUPP TESTS		CF	# 381900207A		14,240.00
					Total for COLLEGE BOARD PUBL./ 69300		\$14,240.00
<b>DAVID SHAW/ 383728</b>							
	20-01731	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	MULTI DISB SUPPLIES		1,800.00
					Total for DAVID SHAW/ 383728		\$1,800.00

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

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**Pending Payments**

DIFRANCESCO BATEMAN KUNZMAN DAVIS  
LEHRER/ 387628

19-02284	11-000-230-331-00-54-0060-7	LEGAL FEES GEN ED		CP	# 154418		28.00
	11-000-230-331-00-54-0060-7	LEGAL FEES GEN ED		CF	# 152142		868.00
<b>Total for DIFRANCESCO BATEMAN KUNZMAN DAVIS LEHRER/ 387628</b>							<b>\$896.00</b>

FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/  
387601

20-01288	11-000-230-331-00-54-0060-7	LEGAL FEES GEN ED		CP	# 168508		11,311.87
	11-000-230-331-00-54-0060-7	LEGAL FEES GEN ED		CP	# 168221		240.00
	11-000-230-331-00-54-0060-7	LEGAL FEES GEN ED		CP	# 168037		1,080.00
	11-000-230-331-00-54-0060-7	LEGAL FEES GEN ED		CP	# 168222		64.00
	11-000-230-331-00-54-0060-7	LEGAL FEES GEN ED		CP	# 168224		41.01
	11-000-230-331-00-54-0060-7	LEGAL FEES GEN ED		CP	# 168228		64.00
	11-000-230-331-00-54-0060-7	LEGAL FEES GEN ED		CP	# 168322		2,144.00
	11-000-230-331-00-54-0060-7	LEGAL FEES GEN ED		CP	# 168323		1,904.00
	11-000-230-331-19-54-0060-7	LEGAL FEES SPEC ED		CP	# 168320		11,195.07
	11-000-230-331-19-54-0060-7	LEGAL FEES SPEC ED		CP	# 168321		912.00
	11-000-230-331-19-54-0060-7	LEGAL FEES SPEC ED		CP	# 168324		4,352.00
	11-000-230-331-19-54-0060-7	LEGAL FEES SPEC ED		CP	# 168325		1,232.00
	11-000-230-331-19-54-0060-7	LEGAL FEES SPEC ED		CP	# 168326		80.00
	11-000-230-331-19-54-0060-7	LEGAL FEES SPEC ED		CP	# 168327		80.00
	11-000-230-331-19-54-0060-7	LEGAL FEES SPEC ED		CP	# 168328		448.00
<b>Total for FLORIO PERRUCCI STEINHARDT &amp; CAPPELLI LLC/ 387601</b>							<b>\$35,147.95</b>

GREGORY E. BRENNAN/ 387308

20-01616	11-000-230-890-01-54-0060-7	BD SECY MISC		CF	AUGUST 2019		30.25
	11-000-261-610-01-26-	REQ MAINT SUPP DW		CF	AUGUST 2019		113.19
<b>Total for GREGORY E. BRENNAN/ 387308</b>							<b>\$143.44</b>

J. W. GOODLIFFE & SON/ 164300

20-01335	11-000-261-610-01-26-	REQ MAINT SUPP DW		CP	# 5059240		17.54
<b>Total for J. W. GOODLIFFE &amp; SON/ 164300</b>							<b>\$17.54</b>

JASON MALANDA/ 384153

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<b>Pending Payments</b>								
MARK HOYT/ 383319	20-01730	11-214-100-610-01-19- -/ AUTISM SUPPLIES		CF	AUTISM SUPPLIES		600.00	
				Total for JASON MALANDA/ 384153				\$600.00
	20-01728	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CF	MULTI DISB SUPPLIES		1,250.00	
		11-214-100-610-01-19- -/ AUTISM SUPPLIES		CF	AUTISM SUPPLIES		1,250.00	
				Total for MARK HOYT/ 383319				\$2,500.00
<b>N.J. DIV OF MOTOR VEHICLES/ 382513</b>								
	20-01315	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 57		50.00	
				Total for N.J. DIV OF MOTOR VEHICLES/ 382513				\$50.00
<b>UNION BD OF ED VENDOR VARIOUS/ 382782</b>								
	20-01435	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	ANITA COPPA		77.05	
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	RUDOLPH DAVIS		29.75	
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	MORIS GAMEZ		29.75	
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	CHERYL HAILEY		29.75	
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	ALDO MARSILLO		29.75	
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	JOHNNY NARCISSE		6.00	
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	MICHELLE WILSON		29.75	
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	TAALIB Z. ASH-SHIFA		77.05	
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	LUIS ZAVALA		29.75	
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	MICHAEL HERRIGHTY		184.99	
	20-00689	11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	COREE JONES		130.00	
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	NANCY KING		99.00	
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	KENT KUDUK		100.00	
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	JOSE MENUJAR		100.00	
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	DOMINIK MERCURO		234.99	
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	BERNARD PECORIELLO		59.99	
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	STEVEN RIOLO		155.00	
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	MIKE RIVERA		149.98	
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	MARC SANDERS		205.00	
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	PAUL J. SCHWAB		195.00	
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	GARY YAWNICK		69.98	
	20-01434	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	RUDOLPH DAVIS		46.00	

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<b>Pending Payments</b>								
UNION BD OF EDUC. TUITION REIM/ 383786								
	20-01601	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	MORIS GAMEZ		46.00	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	ALDO MARSILLO		46.00	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	MARC PIERRE		46.00	
		<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>						<b>\$2,206.53</b>
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	BROOKE GILLIGAN		1,100.25	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	RAHMATALLAH AGBOOLA		1,100.25	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LORI-ANN BOYD		1,122.00	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LORI-ANN BOYD		1,100.25	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	DIANA CANTONE		1,100.25	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	DIANA CANTONE		1,100.25	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	ANGEL NAVARRETE		600.00	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	ANGEL NAVARRETE		600.00	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	CYNTHIA FERRETTI		1,247.00	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JANIE GUNDERSEN		2,200.26	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	AMANDA MAXWELL		1,077.60	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	NONIE PHILLIPS		2,200.50	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	NONIE PHILLIPS		1,100.25	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JOSEPH SEUGLING		1,100.25	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JENNA NICOTIS		1,100.25	
		<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>						<b>\$17,849.36</b>
UNION CO. EDUC SERVICES/ 351700								
	19-01589	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP	# 720183 - JUNE 2019		101.86	
	19-01589A	P2-511-200-600-01-20- / NP SECURITY		CP	# 720184 - JUNE 2019		848.80	
		<b>Total for UNION CO. EDUC SERVICES/ 351700</b>						<b>\$950.66</b>
UNION POST OFFICE/ 352200								
	20-00409	11-000-230-530-02-08- / POSTAGE WASHINGTON		CF	8 ROLLS of STAMPS		440.00	
		<b>Total for UNION POST OFFICE/ 352200</b>						<b>\$440.00</b>
YVETTE GIBBONS/ 387474								
	20-01615	11-000-230-820-01-54-0060- / JUDGEMENTS		CP	SEPTEMBER 2019		4,000.00	
		<b>Total for YVETTE GIBBONS/ 387474</b>						<b>\$4,000.00</b>
<b>Total for Pending Payments</b>							<b>\$82,834.42</b>	

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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 09/13/2019 at 03:19:57 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	\$81,985.62				\$81,985.62
20	P2	\$848.80				\$848.80
GRAND	TOTAL	\$82,834.42	\$0.00	\$0.00	\$0.00	\$82,834.42

Chairman Finance Committee

Member Finance Committee

