

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

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

### Pending Payments

<b>ABC FIRE &amp; SAFETY INC./ 383902</b>							
2300651		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 151562		268.45
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 151559		432.10
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 151576		165.70
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 151575		359.15
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 154228		67.15
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 151577		106.65
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 151561		207.30
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 151568		832.85
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 151572		136.55
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 151571		1,539.10
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 151564		1,014.35
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 151560		734.10
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 151574		505.35
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 151573		1,571.40
<b>Total for ABC FIRE &amp; SAFETY INC./ 383902</b>							<b>\$7,940.20</b>

### AETNA/ 388017

2300607		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# J0112923		1,807,884.18
		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# J0112924		7,494.96
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# J0112924		67,643.74
<b>Total for AETNA/ 388017</b>							<b>\$1,883,022.88</b>

### AETNA BEHAVIORAL HEALTH LLC/ 387994

2300609		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# E0276858		1,583.82
<b>Total for AETNA BEHAVIORAL HEALTH LLC/ 387994</b>							<b>\$1,583.82</b>

### AGILE MIND EDUCATIONAL HOLDINGS, INC./

23-01186		20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 9487		11,347.00
<b>Total for AGILE MIND EDUCATIONAL HOLDINGS, INC./</b>							<b>\$11,347.00</b>

### AHOLD FINANCIAL SERVICES LLC/ 386483

2300505		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822558		246.16
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822559		126.89

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

Run on 09/17/2022 at 12:59:15 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
AIRGAS USA, LLC/ 387773					Total for AHOLD USA INC/ 386483		\$373.05
	2300588	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9128086881		123.34
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9989968408		88.09
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9990693780		88.09
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9129953664		88.56
					<b>Total for AIRGAS, INC/ 387773</b>		<b>\$388.08</b>
AMAZON BUSINESS/ 387923							
	2300265	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 1VMG-NVD9-VCKP		130.93
	2300498	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CP	# 1GXQ-K9RC-TD4X		520.20
		11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 17PG-ND79-436K		11.99
	2300504	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 1YHV-QTTH-MCKM		131.71
	2300510	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CP	# 17YY-J6YQ-VIKJ		87.64
		11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 1NWW-4VCQ-3CPT		7.99
	2300558	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 1FH6-VMCT-D11L		139.00
	23-00764	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 1NP1-C6JN-F3Y7		250.86
	23-00801	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1NFY-YLTL-NFHN		610.55
	23-00805	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 1Q6G-R4YD-1XNM		184.56
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1H7Q-39DY-NQ6J		11.84
	23-00810	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 1Q7N-7QWR-6JPP		761.46
	23-00812	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 1Q76-QN7N-6D9V		194.14
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1KP1-PQGR-CWHF		9.99
	23-00873	11-000-218-890-01-10- / DIR EXP GUID UHS		CF	# 1J7R-HQ7J-TJJ6		516.75
	23-00875	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 1HW6-KKVY-HGJF		53.08
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1HW6-KKVY-HGJF		86.99
	23-00913	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CP	# 1WVR-MTMG-4FGV		125.93
		11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 1CG6-9JKJ-39L4		99.92
	23-00986	11-190-100-610-02-06- / INST SUPP JF		CF	# 11VK-HTHD-NQLX		77.63
	23-00989	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 1DG6-YR1G-F4CK		295.68
	23-00993	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1JGJ-XKTM-3K17		1,959.93
	23-01000	11-190-100-610-02-06- / INST SUPP JF		CF	# 1GXD-HJKL-T7NK		143.33
	23-01001	11-190-100-610-02-06- / INST SUPP JF		CF	# 1RFD-TWQ3-YJTC less CREDIT		89.78

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	23-01005	11-190-100-610-02-06- / INST SUPP JF		CP	# 1YVY-GXLL-FNR9		132.74
		11-190-100-610-02-06- / INST SUPP JF		CF	# 13G9-G44H-KN7M		15.80
	23-01026	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 1QCF-RVFH-DMG4		779.00
	23-01027	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 1KP1-PQGR-9YWG		861.65
	23-01050	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 1T4G-NK7N-CVC4		107.58
	23-01051	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 11XM-1H6T-6HXL		79.85
	23-01072	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 1H1K-Y3JC-DQPC		347.44
	23-01081	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 1QFX-41D6-3JXH		164.00
	23-01094	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 1J4P-V41P-HPV3		42.95
	23-01097	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 13N7-1PPL-K3T9		164.00
	23-01101	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 1T6M-69CJ-39F1		193.69
	23-01127	11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 16VW-CVFJ-FQFT		449.54
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 1GGJ-N9DX-FRQL		6.69
	23-01137	11-190-100-610-02-06- / INST SUPP JF		CF	# 1133-6FF7-4WM9		68.37
	23-00991	11-190-100-610-02-06- / INST SUPP JF		CF	# 13TV-67RT-YJVN		78.73
					<b>Total for AMAZON CAPITAL SERVICES, INC./ 387923</b>		<b>\$9,993.91</b>
<b>AMPLIFIED IT, LLC/ 387826</b>							
	2300354	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 44195		19,200.00
					<b>Total for AMPLIFIED IT, LLC/ 387826</b>		<b>\$19,200.00</b>
<b>APPLE COMPUTER, INC./ 1232</b>							
	2300593	20-218-400-731-01-20- / PEA INSTRUCT EQUIP		CP	# AJ26477545		13,320.00
		20-218-400-731-01-20- / PEA INSTRUCT EQUIP		CF	# AJ23840485		3,270.00
					<b>Total for APPLE COMPUTER, INC./ 1232</b>		<b>\$16,590.00</b>
<b>ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373</b>							
	2300341	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# INV42713		52,113.36
					<b>Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373</b>		<b>\$52,113.36</b>
<b>BATTERIES PLUS/ 385614</b>							
	23-01179	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# P54853658		165.18
					<b>Total for CARTAGENA GROUP, LLC/ 385614</b>		<b>\$165.18</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
BHARATI S. MULLICK, M.D./ 39100	2300048	11-190-100-610-01-07- /- WORKBOOKS - LIVINGSTON		CF	# 1824777-IN		17.00
	23-00800	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1826652-IN		189.93
					<b>Total for BECKER'S SCHOOL SUPPLIES/ 1469</b>		<b>\$206.93</b>
BHARATI S. MULLICK, M.D./ 39100	2300193	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SEPTEMBER 2022		3,000.00
					<b>Total for BHARATI S. MULLICK, M.D./ 39100</b>		<b>\$3,000.00</b>
BSN SPORTS, LLC/ 386550	2300380	11-402-100-610-01-42- /- ATHLETIC SUPPLIES		CF	# 918030629		471.75
					<b>Total for VARSITY BRANDS HOLDING CO., INC./ 386550</b>		<b>\$471.75</b>
BUY WISE AUTO PARTS/ 49500	2300463	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC		CF	# 01NS7684		1,095.00
	2300521	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC		CF	# 01NG6326		134.56
	23-00964	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC		CF	# 01NU5108		528.95
	23-01024	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC		CF	# 01NU5408		244.00
					<b>Total for BUY WISE AUTO PARTS/ 49500</b>		<b>\$2,002.51</b>
BWCWEB LLC/ 388041	2300206	11-402-100-590-01-42- /- ATHLETIC OTHER PURCH SER		CF	# 21911		399.00
					<b>Total for BWCWEB LLC/ 388041</b>		<b>\$399.00</b>
CDW GOVERNMENT INC./ 382701	2300418	11-000-221-610-01-54-PK12- /- NON INSTR SUPPLIES		CF	# ZR00279752		5,100.00
					<b>Total for CDW GOVERNMENT INC./ 382701</b>		<b>\$5,100.00</b>
CENGAGE LEARNING/ 1719	22-02868	11-190-100-610-87-10- /- INST SUPP IND ARTS		CF	# 78081962		5,184.30
					<b>Total for CENGAGE LEARNING/ 1719</b>		<b>\$5,184.30</b>
CENTRAL FABRICS INC./ 386878	23-00931	11-190-100-610-86-10- /- INST SUPP HOME EC UHS		CF	8/27/2022 INVOICE		1,975.05
					<b>Total for CENTRAL FABRICS INC./ 386878</b>		<b>\$1,975.05</b>
CINDY TEREUBUSH/ 387759	2300497	20-218-200-329-01-20- /- PEA OTH PURCH PRO ED SV		CF	# UTPS090222		860.00
	2300499	20-218-200-330-01-20- /- PEA OTH PURCH PRO SVS		CF	# UTPS082922		400.00
					<b>Total for CINDY TEREUBUSH/ 387759</b>		<b>\$1,260.00</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,52,53,54

va\_bill5.102317  
09/17/2022

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

**Pending Payments**

CIOFFI'S ITALIAN RESTAURANT/ 384059	23-01093	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	8/29/2022 INVOICE		715.00
<b>Total for CIOREST INC. / dba CIOFFI'S/ 384059</b>							<b>\$715.00</b>
CLEVELAND AUTO & TIRE CO., INC./ 387003	2300575	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 233437		395.20
	2300709	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 233890		2,334.26
<b>Total for CLEVELAND AUTO &amp; TIRE CO., INC./ 387003</b>							<b>\$2,729.46</b>
CORNELL UNIVERSITY / ILR SCHOOL/ 388054	2300512	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 15997		8,000.00
<b>Total for CORNELL UNIVERSITY / ILR SCHOOL/ 388054</b>							<b>\$8,000.00</b>
CRESCENDO EDUCATION GROUP, LLC/ 388025	2300718	20-271-200-500-78-20- / TITILE II-A RO OPS DW		CF	# 17159338		5,350.00
<b>Total for CRESCENDO EDUCATION GROUP, LLC/ 388025</b>							<b>\$5,350.00</b>
CRISIS PREVENTION INSTITUTE, INC./ 386474	2300475	11-000-219-890-01-19- / SPEC SERV DEPT EXP		CF	# IUS0226627		200.00
<b>Total for CRISIS PREVENTION INSTITUTE, INC./ 386474</b>							<b>\$200.00</b>
CROSSROADS PAVEMENT MAINTENANCE, LLC/ 386966	2300507	12-000-400-450-13-54-1803- / BUS PARKING LOT		CF	8/15/2022 INVOICE		53,865.00
	23-00947	11-000-263-420-01-26- / GROUNDS SERVICES		CF	8/30/2022 INVOICE		8,590.00
<b>Total for CROSSROADS PAVEMENT MAINTENANCE, LLC/ 386966</b>							<b>\$62,455.00</b>
CURRICULUM ASSOCIATES LLC/ 80400	22-03060	P2-483-200-300-01-20- / ESSER II PROF/TECH SRVC		CF	# 90177166-2		1,250.00
	2300276	P2-484-200-300-01-20- / LEARN ACCL PROF/TECH		CF	# 90177166-2		500.00
	2300597	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# 90194856		81,858.40
		20-483-200-300-01-20- / ESSER II PROF/TECH SRVC		CF	# 90020224-6		1,500.00
<b>Total for CURRICULUM ASSOCIATES LLC/ 80400</b>							<b>\$85,108.40</b>

**DACH DECKER ROOFING, LLC/ 388065**

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

Run on 09/17/2022 at 12:59:15 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
DEMCO, INC./ 86500	23-00847	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 1087		2,200.00
	23-01052	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 1091		2,900.00
					<b>Total for Datch Decker Roofing, LLC/ 388065</b>		<b>\$5,100.00</b>
DEMCO, INC./ 86500	22-01828	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 7170441		14,478.05
	2300141	11-000-222-610-03-07- / LIB SUPPLIES LIVINGSTON		CF	# 7171924		125.47
	2300162	11-000-222-610-03-12- / LIBRARY SUPP HC		CF	# 7164404		54.60
	2300167	11-000-222-610-03-08- / LIB SUPPLIES WASHINGTON		CF	# 7164406		663.93
					<b>Total for DEMCO, INC./ 86500</b>		<b>\$15,322.05</b>
DISTINCTIVE VOICE & DATA, LLC/ 387433	23-01176	11-000-266-890-01-54-PK12- / SECURITY MISC DW		CP	# 3776		250.00
		11-000-266-890-01-54-PK12- / SECURITY MISC DW		CP	# 3790		250.00
					<b>Total for DISTINCTIVE VOICE &amp; DATA, LLC/ 387433</b>		<b>\$500.00</b>
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251	22-02534	61-910-310-340-01-61- / CAFE PURCH TECH SVS		CP	# E10000023462		7,800.00
	21-02728	P2-483-400-720-01-20- / ESSER II BUILDING		CP	# E10000023649		3,900.00
	22-02239	P2-487-400-720-01-20- / ARP-ESSER AIR FILTR		CP	# E10000023652		2,140.00
	22-02533	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CP	# E10000023646		1,000.00
					<b>Total for E I ASSOCIATES ARCHIT. &amp; ENGINEERS, PA/ 387251</b>		<b>\$14,840.00</b>
E. L. CONGDON & SONS LUMBER CO./ 386367	23-00850	12-000-400-450-01-26- / FACILITY SERVICES		CP	# 661382		3,448.43
		12-000-400-450-01-26- / FACILITY SERVICES		CF	# 662718		7,433.00
					<b>Total for E. L. CONGDON &amp; SONS LUMBER CO./ 386367</b>		<b>\$10,881.43</b>
E.A. SERVICES CORPORATION/ 386509	2300702	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 22150		2,050.00
	23-01038	12-000-400-450-01-26- / FACILITY SERVICES		CF	# 22152		2,450.00
	23-01085	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 22154		4,600.00
	23-01166	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 22155		13,500.00
					<b>Total for E.A. SERVICES CORPORATION/ 386509</b>		<b>\$22,600.00</b>

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

Run on 09/17/2022 at 12:59:15 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
EDUCATIONAL DATA SERVICES INC./ 386392	2300313	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 137388		5,833.75
				Total for EDUCATIONAL DATA SERVICES INC./ 386392			\$5,833.75
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	22-02779	P2-485-200-300-01-20- / MENTAL HLTH PROF/TECH		CF	# 5181		25,080.00
		P2-491-200-300-01-20- / NJTSS MENTAL PROF TECH		CF	# 5182		36,000.00
				Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391			\$61,080.00
ELIZABETH WILLIAMS RILEY / D.A.S.H./ 388045	2300513	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 1014		3,000.00
				Total for ELIZABETH WILLIAMS-RILEY / D.A.S.H./ 388045			\$3,000.00
EMATH INSTRUCTION, INC./ 387919	2300275	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 8305		13,320.00
				Total for EMATH INSTRUCTION, INC./ 387919			\$13,320.00
EVOLVING EDUCATORS, LLC/ 387332	2300560	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL		CF	# 2022-020		59.00
				Total for EVOLVING EDUCATORS, LLC/ 387332			\$59.00
FACTS ON FILE, INC./ 2547	2300062	11-000-222-610-04-09- / NON-PRINT KMS		CP	# INV432178		2,187.96
		11-000-222-610-04-09- / NON-PRINT KMS		CP	# INV432239		652.70
				Total for FACTS ON FILE, INC./ 2547			\$2,840.66
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	2300072	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 520023		16,961.96
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 520027		770.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 520028		582.27
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 520032		3,411.52
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 530036		11,387.85
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 520037		9,186.62
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 520039		332.50

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
FOLLETT SCHOOL SOLUTIONS INC./ 1602		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 520041		787.50
	2300160	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 520024		15,653.68
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 520031		1,592.50
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 520034		612.50
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 520040		1,557.50
		<b>Total for FLORIO PERRUCCI STEINHARDT &amp; CAPPPELLI LLC/ 387601</b>					<b>\$62,836.40</b>
FOLLETT SCHOOL SOLUTIONS INC./ 1602		11-000-222-610-01-08- / LIBRARY BOOKS WASHINGTON		CP	# 525236		166.38
	2300160	11-000-222-610-01-08- / LIBRARY BOOKS WASHINGTON		CF	# 525236F		378.12
							<b>\$544.50</b>
		<b>Total for FOLLETT SCHOOL SOLUTIONS INC./ 1602</b>					
FORMATIVE/ 387916	2300287	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 2021-12833		3,450.00
		<b>Total for SMARTTEST EDU, INC. / FORMATIVE/ 387916</b>					<b>\$3,450.00</b>
FOSTER & COMPANY, INC./ 2808		22-02539	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CP	# 915285		153.53
			11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CP	# 915633		97.20
			11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CF	# 915445		16.92
	22-02797		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CF	# 915972		258.81
	2300574		11-000-261-610-01-26- / REQ MAINT SUPP DW	CP	# 917494		114.56
			11-000-261-610-01-26- / REQ MAINT SUPP DW	CF	# 917599		114.56
		<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>					<b>\$755.58</b>
FRONTLINE TECHNOLOGIES GROUP LLC/ 387028		23-00909	11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES	CP	# INVUS168405		33,246.63
			11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES	CP	# INVUS167183		883.37
			11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES	CF	# INVUS168602		10,899.53
			11-000-240-610-01-19- / SS NON-INST SUPPLY	CF	# INVUS164344		25,820.83
			11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	CF	# INVUS164344		4,108.08
		<b>Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 387028</b>					<b>\$74,958.44</b>
GALE CENGAGE LEARNING/ 385598	2300063	11-000-222-610-04-09- / NON-PRINT KMS		CF	# 78253100		100.00



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,52,53,54

va\_bill5.102317  
09/17/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
GANN LAW BOOKS/ 125800	23-00971	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# D665585		\$100.00
							316.00
							<b>\$316.00</b>
GENESIS EDUCATIONAL SERVICES/ 385923				CF	# 22-433		350.00
				CF	# 22-401		350.00
				CF	# 22-344		20,000.00
							<b>\$20,700.00</b>
GMIS INTERNATIONAL/ 387443	23-01076	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL		CF	# 300007514		200.00
							<b>\$200.00</b>
GREAT MINDS PBC/ 387436				CF	# INV109984		8,105.25
				CF	# INV109985		6,430.17
							<b>\$14,535.42</b>
H. A. DEHART & SON/ 382074				CF	# X101018971:01		110.04
				CP	# X101019471:01		153.06
				CF	# X101019471:02		191.76
				CF	# X101019683:01		2,292.44
							<b>\$2,747.30</b>
HAIG'S SERVICE CORP./ 384708				CP	# 222225		51.00
				CP	# 222225		51.00
				CP	# 222225		201.00
				CP	# 222225		51.00
				CP	# 222225		102.00
				CP	# 222225		51.00
				CP	# 222225		51.00
				CP	# 222225		102.00

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

Run on 09/17/2022 at 12:59:15 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 222225		327.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 222598		99.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 222225		252.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 222225		522.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 222225		327.00
		11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CP	# 222225		51.00
	2300583	11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 223306		217.50
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 222652		540.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 222383		720.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 222620		72.50
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 223382		290.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 223304		72.50
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 223305		217.50
							<b>\$4,368.00</b>
<b>HANNON FLOORS/ 381107</b>							
	2300305	12-000-400-450-01-26- / FACILITY SERVICES		CF	# 10318		29,266.80
	2300319	11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 10387		1,518.26
	23-00914	12-000-400-334-01-26- / FA & CS ARCH/ENG SVCS		CF	# 10383		28,688.50
							<b>\$59,473.56</b>
<b>HARTFORD STEAM BOILER INSP &amp; INSUR CO/ 145100</b>							
	23-00942	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 1266489		315.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CF	# 1266513		315.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 1266531		380.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CF	# 1266523		210.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 1266528		210.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 1266524		210.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 1266525		210.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 1266529		210.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 1266530		1,155.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 1266526		445.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 1266527		400.00

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

Run on 09/17/2022 at 12:59:15 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Pending Payments</b>								
HERE'S THE STORY BOOKS LLC/ 2471		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 1266046		210.00	
		11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CF	# 1266522		105.00	
				Total for HARTFORD STEAM BOILER INSP & INSUR CO/ 145100				<b>\$4,375.00</b>
		2300176	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	7/30/2022 INVOICE	1,598.00	
		2300288	11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	7/27/2022 INVOICE	1,439.28	
		2300289	11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	7/27/2022 INVOICE	2,398.80	
		2300293	11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	7/27/2022 INVOICE	7,326.94	
		2300441	11-190-100-640-01-10- / TEXTBOOKS - U.H.S.		CF	8/30/2022 INVOICE	1,258.44	
		2300600	20-483-200-600-01-20- / ESSER II SUPPL/MATRLS		CF	8/31/2022 INVOICE	1,600.00	
		23-00761	20-483-200-600-01-20- / ESSER II SUPPL/MATRLS		CF	8/30/2022 INVOICE	399.00	
	23-00864	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	8/16/2022 INVOICE	276.00		
				Total for HERE'S THE STORY BOOKS LLC/ 2471				<b>\$16,296.46</b>
HERMITAGE ART CO/ 147950				CF	# 1346441		64.84	
				Total for HERMITAGE ART CO INC/ 147950				<b>\$64.84</b>
HOOVER TRUCK CENTER INC./ 386536		22-03103	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CF	# 178320F		1,012.45	
		2300362	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CF	# 179425F		1,930.84	
				Total for HOOVER TRUCK CENTER INC./ 386536				<b>\$2,943.29</b>
HOUGHTON MIFFLIN COMPANY/ 152400		2300270	11-190-100-640-01-54-PK12- / TEXTBOOKS	CP	# 955651124		21,600.00	
			11-190-100-640-01-54-PK12- / TEXTBOOKS	CP	# 955653291		6,971.58	
			11-190-100-640-01-54-PK12- / TEXTBOOKS	CP	# 955653292		4,647.72	
			Total for HOUGHTON MIFFLIN COMPANY/ 152400				<b>\$33,219.30</b>	
HUTCHINS HVAC INC./ 386350				CF	# 37238		312.00	
				Total for HUTCHINS HVAC INC./ 386350				<b>\$312.00</b>
IDESCO CORP./ 385935				CF	# 4149550		207.00	

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

Run on 09/17/2022 at 12:59:15 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
IMAGINE LEARNING, LLC/ 387777	23-01063	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 4149561		786.00
					Total for IDESCO CORP./ 385935		\$993.00
IMAGINE LEARNING, LLC/ 387777	22-02708	P2-241-200-300-01-20- / TITLE III PP TECH LEA		CF	# 892685		750.00
					Total for IMAGINE LEARNING, LLC/ 387777		\$750.00
INSPIRED INSTRUCTION, LLC/ 387355	23-01075	20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CF	# 4544		8,400.00
					Total for INSPIRED INSTRUCTION, LLC/ 387355		\$8,400.00
IXL LEARNING, INC./ 387763	2300278	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# S440825		9,200.00
					Total for IXL LEARNING, INC./ 387763		\$9,200.00
JAEGER LUMBER CO/ 165200	2300254	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 1722876		1,062.40
	2300694	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CP	# 1731299		194.60
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 1730455		743.08
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 1730481		389.62
	23-01180	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 1737463		136.24
					Total for JAEGER LUMBER CO./ 165200		\$2,525.94
JEWEL ELECTRIC SUPPLY CO./ 383765	2300570	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S100345617.001		294.00
	23-01036	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# S100358117.001		1,689.00
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# S100358117.002		420.00
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# S100358117.003		2,805.00
					Total for JEWEL ELECTRIC SUPPLY CO./ 383765		\$5,208.00
JOHN MASO / JDM CONSULTANT SERVICES LLC/ 388030	22-03053	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	INVOICE # 5		8,625.00
					Total for JOHN MASO / JDM CONSULTANT SERVICES LLC/ 388030		\$8,625.00
JOHNSTONE SUPPLY CO./ 170750	2300488	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# S5397727.001		184.30

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
JOYLABZ LLC/ 388005	23-00951	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S5397727.002		64.17
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# S5449059.001		634.20
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S5449059.002		319.50
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC	2300323	CP	# S5382020.001		701.24
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# S5390068.001		722.47
		11-000-261-610-04-26-0003- / REQ MAINT SUPP CF	2300325	CF	# S5372123.001		1,010.28
		11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# S5372123.001		1,010.28
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# S5372123.001		1,010.28
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# S5372123.001		1,010.28
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# S5372123.001		1,010.28
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S5372123.001		1,010.28
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# S5372123.001		1,010.28
		2300562	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S5416655.001	
						<b>\$10,816.95</b>	
<b>Total for JOHNSTONE SUPPLY CO./ 170750</b>							
K & S MUSIC/ 172100	22-03147	P2-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# EDU2211		507.04
							<b>\$507.04</b>
		<b>Total for JOYLABZ LLC/ 388005</b>					
KAPLAN EARLY LEARNING CO./ 172815	2300680	11-190-100-610-09-04- / INST SUPP MUSIC FS		CF	# 1299757		463.84
		2300684	11-190-100-610-09-06- / INST SUPP MUSIC JF		CF	# 1298825	150.40
		2300717	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# 1299037	444.60
						<b>\$1,058.84</b>	
<b>Total for K &amp; S MUSIC/ 172100</b>							
KAUFMAN BORGEEST & RYAN LLP/ 388052	23-01043	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 1963800		5,577.66
						<b>\$5,577.66</b>	
		<b>Total for KAPLAN EARLY LEARNING CO./ 172815</b>					
KENCOR ELEVATOR INC./ 386462	2300479	11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 372876		4,882.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 377923		3,863.50
							<b>\$8,745.50</b>
<b>Total for KAUFMAN BORGEEST &amp; RYAN LLP/ 388052</b>							
2300439	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 43916C		112.00	

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount		
<b>Pending Payments</b>									
KUTA SOFTWARE LLC/ 387278	2300277	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 45966C		112.00		
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 48363C		112.00		
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 43916C		84.00		
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 45966C		84.00		
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 48363C		84.00		
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 43916C		84.00		
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 45966C		84.00		
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 48363C		84.00		
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 483916C		84.00		
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 45966C		84.00		
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 48363C		84.00		
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 43916C		84.00		
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 45966C		84.00		
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 48363C		84.00		
		<b>Total for KENCOR ELEVATOR INC./ 386462</b>							<b>\$1,344.00</b>
		<b>KUTA SOFTWARE LLC/ 387278</b>							
		11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# 26861		360.00		
<b>Total for KUTA SOFTWARE LLC/ 387278</b>							<b>\$360.00</b>		
<b>LAKESHORE LEARNING MATERIALS/ 181960</b>									
		11-190-100-610-01-07- / WORKBOOKS - LIVINGSTON		CF	# 304123072622		440.90		
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 433699082922		191.02		
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 433864082922		195.55		
<b>Total for LAKESHORE LEARNING MATERIALS/ 181960</b>							<b>\$827.47</b>		
<b>LEARNING A - Z/ 385453</b>									
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 5642620		2,834.00		
<b>Total for LEARNING A - Z/ 385453</b>							<b>\$2,834.00</b>		
<b>LINCOLN LIBRARY PRESS, INC./ 387697</b>									
		11-000-222-610-04-09- / NON-PRINT KMS		CF	# 31544		804.00		
<b>Total for LINCOLN LIBRARY PRESS, INC./ 387697</b>							<b>\$804.00</b>		
<b>LORCO PETROLEUM SERVICES/ 385229</b>									
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 1704532		200.00		
<b>Total for LORCO PETROLEUM SERVICES/ 385229</b>							<b>\$200.00</b>		

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,52,53,54

ve\_bill5.102317  
09/17/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>MACKIN EDUCATIONAL RESOURCES/ 387840</b>							
	2300290	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 753360		4,083.00
	2300291	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 753378		3,267.70
	2300292	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 753374		5,413.05
	2300360	11-000-222-610-04-03- / NON-PRINT CF		CF	# 66981CLC22-23		500.00
					<b>Total for MACKIN BOOK COMPANY/ 387840</b>		<b>\$13,263.75</b>
<b>MACKIN LIBRARY MEDIA SERVICES/ 385352</b>							
	2300055	11-000-222-610-01-09- / LIBRARY BOOKS KMS		CF	# 57458CLC22-23		750.00
	2300101	11-000-222-610-01-08- / LIBRARY BOOKS WASHINGTON		CF	# 66986CLC22-23		750.00
	2300165	11-000-222-610-04-12- / NON-PRINT HC		CF	# 66983CLC22-23		750.00
					<b>Total for MACKIN LIBRARY MEDIA SERVICES/ 385352</b>		<b>\$2,250.00</b>
<b>MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>							
	22-03040	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 22085371		702.00
	23-01042	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# 22085372		697.40
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 22085402		1,500.57
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 22085402		348.70
					<b>Total for MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>		<b>\$3,248.67</b>
<b>MANHATTAN WELDING CO. INC./ 198200</b>							
	2300094	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 84400		840.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 84410		1,770.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 84335		9,310.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 84354		9,210.22
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 84399		1,550.00
					<b>Total for MANHATTAN WELDING CO. INC./ 198200</b>		<b>\$22,680.22</b>
<b>MARTIN BLANK CONSULTING/ 387949</b>							
	23-01082	20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CF	# 1005		2,500.00
					<b>Total for MARTIN EMANUEL BLANK/ 387949</b>		<b>\$2,500.00</b>
<b>MCGRAW-HILL COMPANIES, INC./ 2431</b>							
	2300053	11-190-100-610-01-07- / WORKBOOKS - LIVINGSTON		CF	# 123597115001		1,453.20
	2300294	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 123618376001		8,616.00

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

Run on 09/17/2022 at 12:59:15 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

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

### Pending Payments

<b>MINDING YOUR MIND/ 388012</b>							
22-02738	P2-281-100-320-01-20-	-/ TITLE IV DF PROF TECH		CF	4/04/2022 INVOICE		\$10,069.20
<b>Total for MINDING YOUR MIND/ 388012</b>							<b>\$400.00</b>
<b>MOTOROLA SOLUTIONS INC./ 387494</b>							
22-02279	11-000-266-890-01-54-PK12-/	SECURITY MISC DW		CF	# 16182348		2,250.00
<b>Total for MOTOROLA SOLUTIONS INC./ 387494</b>							<b>\$2,250.00</b>
<b>MVC UNLIMITED LLC/ 387790</b>							
2300535	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	# 22-134		200.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	# 22-156		200.00
<b>Total for MVC UNLIMITED LLC / CENTRAL JERSEY PUMP/ 387790</b>							<b>\$400.00</b>
<b>N2Y, LLC/ 387749</b>							
2300470	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CF	# INV-1055120		640.46
<b>Total for N2Y, LLC/ 387749</b>							<b>\$640.46</b>
<b>NATIONAL BUSINESS FURNITURE, LLC/ 1098</b>							
22-02818	P2-218-200-600-01-20-	-/ PEA NONINSTR SUPPLIES		CF	# ZK177509-STH		696.00
<b>Total for NATIONAL BUSINESS FURNITURE, LLC/ 1098</b>							<b>\$696.00</b>
<b>NATIONAL FUEL OIL, INC./ 383961</b>							
2300406	11-000-270-615-02-27-	-/ PUPIL TRANS GASOLINE		CP	# 73292		2,870.46
<b>Total for NATIONAL FUEL OIL, INC./ 383961</b>							<b>\$2,870.46</b>
<b>NEWARK PAINT II, INC./ 383442</b>							
2300484	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC		CP	# R153595		2,199.50
	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC		CP	# R153693		-571.87
	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC		CF	# R153197		1,783.78
<b>Total for NEWARK PAINT II, INC./ 383442</b>							<b>\$3,411.41</b>
<b>NEWSELA, INC./ 387477</b>							
2300553	20-487-100-600-01-20-	-/ ARP-ESSER INSTR SUPPLY		CF	# INV27623		45,987.00
<b>Total for NEWSELA, INC./ 387477</b>							<b>\$45,987.00</b>
<b>NICK RESTORATION LLC/ 388037</b>							
2300304	12-000-400-450-01-26-	-/ FACILITY SERVICES		CF	# 28		19,700.00

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

Run on 09/17/2022 at 12:59:15 PM



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

ve\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
NJ EDGE NET INC./ 387915	2300346	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV/214331		\$19,700.00
Total for NICK RESTORATION LLC/ 388037							
NJ EDUCATIONAL COMPUTING COOPERATIVE/ 387603	2300343	11-000-240-610-55-11- / TECH SUP NON-INST BMS		CF	# 7753		2,000.00
Total for NJ EDGE NET INC./ 387915							\$2,000.00
OCEAN COMPUTER GROUP, INC./ 387470	2300719	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 286757G		625.00
Total for NJEEC, INC./ 387603							\$625.00
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193	22-02887	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 50434		1,491.23
23-00849	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS			CF	# 50561		\$1,491.23
Total for OCEAN COMPUTER GROUP, INC./ 387470							
Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193							\$3,101.00
OPEN SYSTEMS INTEGRATORS INC./ 385835	2300417	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# 55064		6,626.68
Total for OPEN SYSTEMS INTEGRATORS INC./ 385835							\$6,626.68
PATEL PRINTING PLUS CORP./ 385462	23-00933	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 57211		399.00
Total for PATEL PRINTING PLUS CORP./ 385462							\$399.00
PHONAK, LLC./ 382274	2300412	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 5136782963		2,584.51
Total for PHONAK, LLC./ 382274							\$2,584.51
PITNEY BOWES/ 2620	2300311	11-000-251-592-01-54-0060-/ CS MISC PUR SVS		CP	# 3316185239		717.39
Total for PITNEY BOWES/ 2620							\$717.39
POSTAGE BY PHONE/ 2672	2300388	11-000-230-530-02-10- / POSTAGE UHS		CF	POSTAGE		5,000.00
Total for PITNEY BOWES BANK INC RESERVE ACCT/							\$5,000.00

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

Run on 09/17/2022 at 12:59:15 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

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

**Pending Payments**

<b>PREVENTION SPECIALISTS INC/ 2610</b>							
23-00760	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES	2672	CP	# 32593		68.00
	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CF	# 32615		68.00
				<b>Total for PREVENTION SPECIALISTS INC/ 2610</b>			<b>\$136.00</b>
<b>PRO-ED INC./ 284710</b>							
2300414	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES		CF	# 2954402		264.00
				<b>Total for PRO-ED INC./ 284710</b>			<b>\$264.00</b>
<b>PROJECT LEAD THE WAY, INC./ 386649</b>							
2300286	11-190-100-610-01-54-PK12-/	INST SUPPLY		CF	# 344221		5,400.00
				<b>Total for PROJECT LEAD THE WAY, INC./ 386649</b>			<b>\$5,400.00</b>
<b>QUIVER FARM PROJECTS, INC./ 382702</b>							
2300252	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS		CF	# CH10172212		1,425.00
				<b>Total for QUIVER FARM PROJECTS, INC./ 382702</b>			<b>\$1,425.00</b>
<b>RBS ENVIRONMENTAL/ 388061</b>							
2300636	11-000-230-334-01-26-	-/ ARCHITECT/ENGINEER SVS		CF	# 43		1,400.00
				<b>Total for MICHAEL R. STOCKU / RBS ENVIRONMENTAL/ 388061</b>			<b>\$1,400.00</b>
<b>ROCHESTER 100, INC./ 385671</b>							
2300119	11-000-240-890-01-07-	-/ OTHER EXP-PRIN/ LS		CF	# INV027518		652.50
				<b>Total for ROCHESTER 100, INC./ 385671</b>			<b>\$652.50</b>
<b>ROSELLE GLASS CO., INC./ 382765</b>							
23-00943	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# 35473		235.00
				<b>Total for ROSELLE GLASS CO., INC./ 382765</b>			<b>\$235.00</b>
<b>SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195</b>							
2300483	11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT		CP	# 13086		950.00
2300580	11-000-261-420-01-26-0002-/	REQ MAINT/REPAIRS BH		CF	# 12891		65.00
	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS		CP	# 13017		65.00
	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS		CF	# 12891		65.00
				<b>Total for STANK ENVIRONMENTAL, LLC/ 387195</b>			<b>\$1,145.00</b>

**SAVVAS LEARNING COMPANY LLC/ 387824**

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

Run on 09/17/2022 at 12:59:15 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	2300299	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 7028056161		10,600.00
	2300300	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 7028056837		20,000.00
	2300301	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 7028056591		15,507.75
		<b>Total for SAVVAS LEARNING COMPANY LLC/ 387824</b>					<b>\$46,107.75</b>
<b>SCHOOL MATE/ 381665</b>							
	2300344	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# IN000583257		712.50
		<b>Total for SCHOOL MATE/ 381665</b>					<b>\$712.50</b>
<b>SCHOOL SPECIALTY, LLC/ 387857</b>							
	22-01257	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208128800424		99.67
	22-01276	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103917836		100.83
	22-01707	11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 208129077537		95.60
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208129515409		6.78
	22-02186	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103924382		100.27
	22-02187	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208129223015		96.61
	22-02197	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 20812929457		91.22
	22-03088	P2-231-100-600-01-20-0004-/ TITLE I FS GEN SUP		CP	# 208130154811		554.33
		P2-231-100-600-01-20-0004-/ TITLE I FS GEN SUP		CF	# 208130363152		311.32
	2300002	11-190-100-610-02-12- / INST SUPP HC		CF	# 308104037844		150.37
	2300004	11-190-100-610-02-12- / INST SUPP HC		CF	# 208130466815		75.02
	2300006	11-190-100-610-02-12- / INST SUPP HC		CF	# 308104073788		149.49
	2300007	11-190-100-610-02-12- / INST SUPP HC		CF	# 308104071510		149.96
	2300008	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208130480067		255.91
	2300010	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308104037881		250.17
	2300013	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308104062816		114.37
	2300014	11-190-100-610-02-12- / INST SUPP HC		CF	# 308104040667		149.95
	2300030	11-190-100-610-02-12- / INST SUPP HC		CF	# 208130480121		370.76
	2300017	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104071509		80.55
	2300020	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208130468359		77.75
	2300023	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208130467131		50.39
	2300032	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208130467631		69.67
	2300034	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104055434		75.75
	2300037	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104055458		72.34

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	2300038	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104071511		80.69
	2300039	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104072499		76.07
	2300040	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208130467657		81.92
	2300042	11-000-240-610-01-07- / LS NONINST SUPPLY		CF	# 308104035805		219.92
	2300043	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 208130480766		22.83
	2300045	11-190-100-610-02-12- / INST SUPP HC		CF	# 308104055440		74.40
	2300044	11-190-100-610-02-12- / INST SUPP HC		CF	# 308104035819		149.80
	2300047	11-190-100-610-02-12- / INST SUPP HC		CF	# 308104073785		144.02
	2300080	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104067614		75.54
	2300083	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208130457898		22.23
	2300086	11-190-100-610-16-12- / INST SUPP ESL HC		CF	# 308104071507		74.77
	2300087	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308104071513		175.31
	2300088	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308104077906		238.98
	2300092	11-190-100-610-02-06- / INST SUPP JF		CF	# 308104037852		76.93
	2300096	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104071506		47.63
	2300099	11-190-100-610-02-12- / INST SUPP HC		CF	# 308104039216		27.63
	2300103	11-000-240-610-01-07- / LS NONINST SUPPLY		CF	# 208130467616		26.54
	2300106	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208130467547		249.93
	2300107	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208130720282		269.88
	2300109	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308104045086		296.93
	2300111	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308104035804		175.81
	2300113	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104072496		64.27
	2300115	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208130467138		52.44
	2300116	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 2300116		207.71
	2300117	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104055445		75.37
	2300122	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 208130467647		1,283.87
	2300124	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308104077891		200.52
	2300138	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308104059692		258.03
	2300140	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308104077893		248.55
	2300169	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104037861		74.09
	2300181	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104062826		77.53
	2300188	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 308104040799		288.60

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
SEA BOX, INC./ 388051	2300198	11-190-100-610-02-06- / INST SUPP JF		CF	# 308104070040		149.88
	2300199	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 208130499974		14.99
	2300205	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 20813049847		66.69
	2300215	11-190-100-610-02-12- / INST SUPP HC		CF	# 208130187964		146.69
	2300003	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104037842		71.47
	2300015	11-190-100-610-02-12- / INST SUPP HC		CF	# 308104071516		149.76
					<b>Total for SCHOOL SPECIALTY, LLC/ 387857</b>		<b>\$9,587.30</b>
	2300474	12-000-262-730-01-26- / EQUIP CUSTODIAL		CF	# SI56980		3,260.00
	23-00848	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# SI158526		3,260.00
	23-00948	12-000-262-730-01-26- / EQUIP CUSTODIAL		CF	# SI158613		3,463.00
					<b>Total for SEA BOX, INC./ 388051</b>		<b>\$9,983.00</b>
SPOTLESS KITCHEN HOOD & EXHAUST CLEANING/ 387874	2300692	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 2011521		3,500.00
					<b>Total for SPOTLESS KITCHEN HOOD &amp; EXHAUST CLEANING/ 387874</b>		<b>\$3,500.00</b>
STAPLES BUSINESS ADVANTAGE/ 387683	2300639	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 3516284931		410.91
	23-00763	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 3516284934		66.37
	23-00930	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3516284934		134.38
	23-00981	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 3516284935		226.41
					# 3516284936		1,556.80
					<b>Total for STAPLES INC./ 387683</b>		<b>\$2,394.87</b>
STAPLES CONTRACT & COMMERCIAL LLC/ 386828	2300066	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 3513725527		3,279.20
	2300184	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 3514486619		3,982.30
					# 3514486619		2,000.00
	2300229	11-190-100-610-02-09- / INST SUPP KMS		CF	# 3514578195		6,297.30
	2300356	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 3514578196		5,123.75
	2300075	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 3513725528		4,625.50

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

Run on 09/17/2022 at 12:59:15 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
STATE INDUSTRIAL PRODUCTS/ 385086					Total for STAPLES - ED DATA/ 386828		\$25,308.05
23-00799	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN		CP	# 902582131		2,247.62
					Total for STATE CHEMICAL SALES CO./ 385086		\$2,247.62
STEPHEN A. COLANDRO/ 388019							540.00
23-01077	11-000-230-820-01-54-0060-	- / JUDGEMENTS		CF	AUGUST 2022 REIMBURSEMENT		\$540.00
					Total for STEPHEN A. COLANDRO/ 388019		\$540.00
STEWART & STEVENSON LLC - ADDA DIVISION/ 387525							2,013.51
23-00979	11-000-270-420-01-27-	- / REPAIR & MAINT SERVICES		CF	# 60071979		2,013.51
					Total for STEWART & STEVENSON LLC/ 387525		\$2,013.51
STRAIGHT EDGE STRIPING/ 388064							6,100.00
23-00911	11-000-261-420-01-26-0012-	- / REQ MAINT/REPAIRS HC		CF	# 0802369UNI		6,100.00
23-01086	11-000-261-420-01-26-0012-	- / REQ MAINT/REPAIRS HC		CP	# 080535UNI		4,450.00
					# 080247UNI		2,705.40
23-01087	11-000-261-420-01-26-0010-	- / REQ MAINT/REPAIRS UHS		CF	# 9322UNI		9,955.00
					# 9322UNI		9,955.00
					Total for STRAIGHT EDGE STRIPING/ 388064		\$33,166.40
SUBSCRIPTION SERVICES OF AMERICA INC./ 385875							203.91
2300108	11-000-222-610-02-09-	- / MAGS/PERIODICAL KMS		CF	# 2135036		203.91
					Total for SUBSCRIPTION SERVICES OF AMERICA INC./ 385875		\$203.91
SUMMIT INDUSTRIAL HARDWARE INC/ 328720							117.30
2300189	11-000-240-890-01-11-	- / OTHER EXP-PRIN BMS		CF	# 822462		117.30
2300577	11-000-263-610-76-26-	- / GROUNDS VEHICLE SUPP		CF	# 822723		467.98
2300708	11-000-263-610-01-26-	- / GROUNDS SUPPLIES		CF	# 825067		1,464.41
23-01115	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		CF	# 828278		25.49
					Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720		\$2,075.18

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	2300022	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 2753685A		149.60
					Total for SUPER DUPER PUBLICATIONS/ 329775		\$149.60
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	2300240	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB5769		210.00
	23-01100	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB5881		210.00
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# FB5905		184.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		\$604.00
TEACHING STRATEGIES, LLC/ 384556	2300491	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# INV153224		6,590.10
					Total for UTJ HOLDCO INC./ 384556		\$6,590.10
THE DBQ PROJECT/ 386178	2300297	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 2022-07-274		2,250.00
					Total for THE DBQ COMPANY/ 386178		\$2,250.00
THE LIBRARY CORPORATION/ 337900	2300146	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 2022080071		4,999.00
	23-01188	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 2022060116		14,662.00
					Total for THE LIBRARY CORPORATION/ 337900		\$19,661.00
THE LIBRARY STORE, INC./ 383822	2300163	11-000-222-610-03-12- / LIBRARY SUPP HC		CF	# 583693		302.26
					Total for THE LIBRARY STORE, INC./ 383822		\$302.26
THE POMPTONIAN, INC./ 387735	23-01134	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-073122		23,563.93
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-083122		24,582.01
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-090922		48,395.71
					Total for THE POMPTONIAN, INC./ 387735		\$96,541.65
TRANE U.S. INC./ 382577	2300476	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 12935381		198.19
					Total for TRANE U.S. INC./ 382577		\$198.19
TRUCK BODY EAST/ 387506							

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

Run on 09/17/2022 at 12:59:15 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
UNION BD OF ED VENDOR VARIOUS/ 382782	23-00967	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 37067		3,990.18
	23-00969	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 37074		660.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 37075		660.00
					<b>Total for RANNIX CORP./ 387506</b>		<b>\$5,310.18</b>
UNION POST OFFICE/ 352200	22-00614	61-910-310-890-01-61- / MISC EXPENSES		CP	ARLENE SANCHEZ		6.26
		61-910-310-890-01-61- / MISC EXPENSES		CP	NELSON PAREDES		350.00
		61-910-310-890-01-61- / MISC EXPENSES		CF	TONI MUNFORD		21.75
					<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>		<b>\$378.01</b>
UNION TWP CHAMBER OF COMMERCE/ 352600	2300098	11-000-230-530-02-07- / POSTAGE LIVINGSTON		CF	POSTAGE		114.00
					<b>Total for UNION POST OFFICE/ 352200</b>		<b>\$114.00</b>
UNITED REFRIGERATION INC/ 353800	23-00962	11-000-230-890-03-23-0060- / SUPT DUES/FEES		CF	# DUJ387		900.00
					<b>Total for UNION TWP CHAMBER of COMMERCE/ 352600</b>		<b>\$900.00</b>
USI EDUCATION AND GOVERNMENT SALES/ 381357	2300024	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 0395066501010		585.71
					<b>Total for USI EDUCATION AND GOVERNMENT SALES/ 381357</b>		<b>\$585.71</b>
VARSITY TUTORS FOR SCHOOLS LLC/ 387993	2300601	20-487-100-300-01-20- / ARP-ESSER CONSULTANT		CP	# VTDPP81700		4,380.00
		20-487-100-300-01-20- / ARP-ESSER CONSULTANT		CF	# 2008		22,065.00
					<b>Total for VARSITY TUTORS for SCHOOLS LLC/ 387993</b>		<b>\$26,445.00</b>
W. B. MASON CO. INC./ 383896	22-02111	11-000-240-610-01-06- / JF NONINST SUPPLY		CF	# 228374032		3,038.75
					<b>Total for W. B. MASON CO. INC./ 383896</b>		<b>\$3,038.75</b>

\* 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  
09/17/2022

for Batches 0,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>WESTSIDE PLUMBING SUPPLY CO. INC./ 370100</b>							
	2300332	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S1853517.001		1,213.98
	2300566	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CP	# S1853536.001		274.48
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# S1853536.002		25.10
	23-01054	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S1858002.001		1,686.86
					<b>Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100</b>		<b>\$3,200.42</b>
<b>WHITE ROCK CYBERSECURITY/ 387723</b>							
	2300149	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# WRCI7965		22,564.39
					<b>Total for WHITE ROCK CYBERSECURITY/ 387723</b>		<b>\$22,564.39</b>
<b>WINSOR LEARNING, INC./ 384549</b>							
	2300415	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# INV15871		2,079.00
					<b>Total for WINSOR LEARNING, INC./ 384549</b>		<b>\$2,079.00</b>
<b>WISDOM SPRING WELLNESS SERVICES/ 388063</b>							
	23-00762	20-491-200-300-01-20- / NJTSS MENTAL PROF TECH		CF	# 1009		900.00
					<b>Total for RUBEN LAMBERT / WISDOM SPRING WELLNESS/ 388063</b>		<b>\$900.00</b>
<b>YOLANDA KOON/ 387860</b>							
	2300070	11-000-230-890-01-54-0060- / BD SECY MISC		CP	SEPTEMBER 2022		270.20
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	SEPTEMBER 2022		86.34
					<b>Total for YOLANDA KOON/ 387860</b>		<b>\$356.54</b>
					<b>Total for Pending Payments</b>		<b>\$3,207,537.96</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/17/2022

for Batches 0,52,53,54

Run on 09/17/2022 at 12:59:15 PM

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, 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	\$2,731,036.60				\$2,731,036.60
10	12	\$151,574.73				\$151,574.73
Fund 10	TOTAL	\$2,882,611.33				\$2,882,611.33
20	20	\$139,169.63				\$139,169.63
20	P2	\$72,088.69				\$72,088.69
Fund 20	TOTAL	\$211,258.32				\$211,258.32
61	61	\$113,668.31				\$113,668.31
GRAND	TOTAL	\$3,207,537.96	\$0.00	\$0.00	\$0.00	\$3,207,537.96

Chairman Finance Committee

Member Finance Committee