

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 53,54,55

va\_bill5.102317  
04/15/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ABC FIRE & SAFETY INC./ 383902	19-01372	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 131744		151.00
		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 131282		263.50
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 131739		151.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 131282		263.50
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 131745		164.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 131282		263.50
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 131282		263.50
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 131743		190.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 131282		263.50
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 131737		151.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 131282		263.50
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 131735		138.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 131282		263.50
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 131736		234.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 131282		263.50
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 131749		242.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 131282		263.50
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 131741		164.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 131742		208.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 31282		263.50
	19-01428	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 127244		258.85
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 127253		165.75
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 127245		847.35
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 127243		755.85
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 127242		666.65
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 127240		620.45
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 127239		317.95
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 127255		2,246.30
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 131303		210.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 127246		4,007.90
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 127252		2,681.45

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<b>Pending Payments</b>							
ACV ENVIRO - CYCLE CHEM INC./ 386552	19-01996	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 127241		812.90
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 131882		651.85
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 127247		106.50
	19-03099	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 124863		593.05
		<b>Total for ABC FIRE &amp; SAFETY INC./ 383902</b>					<b>\$19,370.80</b>
ACV ENVIRO - CYCLE CHEM INC./ 386552	19-01996	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 12679		940.74
		<b>Total for ACV ENVIRO - CYCLE CHEM INC./ 386552</b>					<b>\$940.74</b>
ADVANCED COUNTY LOCKSMITHS/ 384316	19-03070	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 99481		82.20
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 99481		582.25
		<b>Total for ADVANCED COUNTY LOCKSMITHS/ 384316</b>					<b>\$664.45</b>
AGILE MIND EDUCATIONAL HOLDINGS, INC./ 387549	19-02875	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 7618		6,000.00
		<b>Total for AGILE MIND EDUCATIONAL HOLDINGS, INC./ 387549</b>					<b>\$6,000.00</b>
AHOLD FINANCIAL SERVICES LLC/ 386483	19-01324	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792551		135.25
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792518		181.12
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792524		125.31
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 792519		77.04
		<b>Total for AHOLD USA INC/ 386483</b>					<b>\$518.72</b>
APPLE COMPUTER, INC./ 1232	19-02893	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# AA05518719		291.00
	19-03034	20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# AA08065175		1,349.00
	19-03074	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# AA10019851		2,268.00
		<b>Total for APPLE COMPUTER, INC./ 1232</b>					<b>\$3,908.00</b>
ARAMARK SERVICES INC/ 1912	19-00229	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 040919		150.00
	19-03086	20-231-200-300-41-20-0006-/ TITLE I JF PI RESERV		CF	# 032119		158.50
		<b>Total for ARAMARK SERVICES INC/ 1912</b>					<b>\$308.50</b>

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

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<b>Pending Payments</b>							
<b>ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373</b>							
19-02850	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY			CF	# ATP119384		233.00
				Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373			<u>\$233.00</u>
<b>ATLANTIC TOMORROWS OFFICE TECH/ 387472</b>							
19-01513	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR			CP	# CNON876479		19,726.33
19-02510	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR			CP	# CNIN885468		3,134.76
				Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472			<u>\$22,861.09</u>
<b>ATRA JANITORIAL SUPPLY CO., INC./ 385422</b>							
19-02825	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL			CP	# 58469		638.93
	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL			CF	# 58796		35.84
				Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422			<u>\$674.77</u>
<b>B &amp; H PHOTO VIDEO, INC./ 2422</b>							
19-03023	20-361-100-600-01-20- / C PERKINS INST SUPPLY			CF	# 156608742		1,445.04
19-03133	20-361-100-600-01-20- / C PERKINS INST SUPPLY			CF	# 156504104		300.66
				Total for B & H PHOTO VIDEO, INC./ 2422			<u>\$1,745.70</u>
<b>BARTELL FARM &amp; GARDEN/ 32950</b>							
19-03123	11-000-263-610-01-26- / GROUNDS SUPPLIES			CF	# 219367		354.00
				Total for BARTELL FARM & GARDEN/ 32950			<u>\$354.00</u>
<b>BECKER'S SCHOOL SUPPLIES/ 1469</b>							
19-02977	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF			CP	# 1601559-IN		7.12
	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF			CF	# 1601035-IN		238.85
19-02990	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH			CF	# 1601032-IN		114.20
19-03013	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS			CF	# 1601292-IN		170.62
19-03143	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF			CF	# 1604675-IN		48.39
19-03162	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS			CF	# 1604970-IN		48.39
19-03163	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS			CF	# 1604969-IN		48.39
19-03167	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS			CF	# 1604968-IN		48.39
				Total for BECKER'S SCHOOL SUPPLIES/ 1469			<u>\$724.35</u>

**BHARATI S. MULLICK, M.D./ 39100**

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<b>Pending Payments</b>							
BIO-SHINE/ 385237	19-01284	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	APRIL 2019		1,666.67
					Total for BHARATI S. MULLICK, M.D./ 39100		\$1,666.67
BIOGS CENTER U.A.P., UMDNJ/ 382584	19-03183	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 322904		953.80
					Total for BIO-SHINE/ 385237		\$953.80
BUREAU OF EDUC & RESEARCH, INC./ 47500	19-02696	11-000-219-320-02-19- / STAFF DEVELOPMENT		CF	# BC-19-279447		195.00
					Total for BOGGS CENTER U.A.P., UMDNJ/ 382584		\$195.00
BUS PARTS WAREHOUSE/ 382963	19-02660	20-231-200-300-01-20-0006-/ TITLE I JF PD		CF	# 4870878		595.00
	19-02841	20-231-200-300-01-20-0006-/ TITLE I JF PD		CF	# 4877243		545.00
	19-02842	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 4877244		545.00
	19-02845	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 4877245		545.00
					Total for BUREAU OF EDUC & RESEARCH, INC./ 47500		\$2,230.00
BUY WISE AUTO PARTS/ 49500	19-03054	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN109718		133.64
	19-03114	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN108889		625.72
					Total for BUS PARTS WAREHOUSE/ 382963		\$759.36
C & R GRAPHICS/ 385859	19-02361	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01VX3273		79.39
	19-03059	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01XU5535		43.89
	19-03082	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01XT9932		25.18
	19-03137	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01XZ4778		223.88
	19-03140	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01XX7296		484.63
				CF	# 01XX6403		48.80
	19-03202	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01YF1507		315.73
					Total for BUY WISE AUTO PARTS/ 49500		\$1,221.50
CAROLINA BIOLOGICAL SUP CO/ 55000	19-02484	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 31069		300.00
					Total for C & R GRAPHICS/ 385859		\$300.00

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<b>Pending Payments</b>								
19-01806		11-190-100-610-02-10- /-INST SUPP U.H.S.		CP	# 50437130RI		28.56	
Total for CAROLINA BIOLOGICAL SUP CO/ 55000							<u>\$28.56</u>	
CATAPULT K12/ 386454	19-01336	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 1043193		594.00	
Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454							<u>\$594.00</u>	
CDW GOVERNMENT INC./ 382701				CF	# RJH7867		282.00	
	19-02930	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# RLH7405		582.40	
	19-03015	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# RMV6867		477.50	
	19-03043	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# RSG8548		366.45	
	19-03085	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# RSB5122		133.69	
	19-03156	20-361-100-600-01-20- / C PERKINS INST SUPPLY		Total for CDW GOVERNMENT INC./ 382701				<u>\$1,842.04</u>
CIRCLE LUBRICANTS, INC./ 387294				CF	# 938476		669.00	
	19-02817	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		Total for CIRCLE LUBRICANTS, INC./ 387294				<u>\$669.00</u>
CUMMINS POWER SYSTEMS, LLC/ 382327				CP	# G2-29351		4,023.78	
	19-03017	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		Total for CUMMINS POWER SYSTEMS, LLC/ 382327				<u>\$4,023.78</u>
CURRICULUM ASSOCIATES LLC/ 80400				CF	# 90520845		1,171.50	
	18-02489	11-000-223-320-01-12- / INST STAFF TRN PRO ED HC		CF	# 90567379		2,000.00	
	19-02304	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 90567381		2,000.00	
	19-02306	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 90567380		2,000.00	
	19-02309	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 90567386		4,000.00	
	19-02310	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 90567387		2,000.00	
	19-02311	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 9057382		2,000.00	
	19-02312	20-270-200-300-01-20- / TITLE II-A PD LEA		Total for CURRICULUM ASSOCIATES LLC/ 80400				<u>\$15,171.50</u>
DAVID B. RUBIN, P.C./ 387612				CP	# 17040		971.25	
	19-02043	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		Total for DAVID B. RUBIN, P.C./ 387612				<u>\$971.25</u>
DBA FIREWALKER CONSULTING/ 387671								

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<b>Pending Payments</b>							
	19-02949	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 221		1,750.00
					Total for FIREWALKER ENTERPRISES, LLC/ 387671		\$1,750.00
DICK BLICK COMPANY, INC./ 88300	19-02282	11-190-100-610-40-11- / INST SUPP ART BMS		CP	# 724359		372.02
		11-190-100-610-40-11- / INST SUPP ART BMS		CP	# 776419		11.65
					Total for DICK BLICK COMPANY, INC./ 88300		\$383.67
DOORS INCORPORATED/ 381197	19-03153	11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# 21775		170.00
					Total for DOORS INCORPORATED/ 381197		\$170.00
EASY WAY SAFETY SERVICES INC/ 385574	19-03176	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 50167		220.00
					Total for EASY WAY SAFETY SERVICES INC/ 385574		\$220.00
EDU-SAFE LLC/ 387673	19-03025	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 19-4077		1,100.00
					Total for EDU-SAFE LLC/ 387673		\$1,100.00
ERIN BENOIT/ 387641	19-02593	11-000-230-820-01-54-0060- / JUDGEMENTS		CP	FEBRUARY 2019		592.00
		11-000-230-820-01-54-0060- / JUDGEMENTS		CP	MARCH 2019		592.00
					Total for ERIN BENOIT/ 387641		\$1,184.00
FASTSIGNS/ 382188	19-03108	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 24-29532		35.00
					Total for FASTSIGNS/ 382188		\$35.00
FEDERAL EXPRESS CORP./ 114200	19-00226	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 6-499-59537		8.38
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 6-485-87148		11.54
					Total for FEDERAL EXPRESS CORP./ 114200		\$19.92
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	19-01833	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 160193		528.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 160666		96.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 160194		144.00

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

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<b>Pending Payments</b>									
FOLEY INC./ 383675	19-03106	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 160665		3,649.89		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 160195		496.00		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 161767		592.00		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 161768		336.00		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 160661		25,413.69		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 162002		3,277.83		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 161810		15,212.45		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 161810		4,837.05		
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 161288		258.39		
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 160664		2,655.03		
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 162004		3,058.09		
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 162003		1,552.00		
		<b>Total for FLORIO PERRUCCI STEINHARDT &amp; CAPPELLI LLC/ 387601</b>							<b>\$62,106.42</b>
		<b>Total for FOLEY INC./ 383675</b>							<b>\$340.60</b>
		FOSTER & COMPANY, INC./ 2808	19-02799	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 897227		96.17
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC				CF	# 896475		240.96		
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC				CF	# 897133		323.32		
<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>							<b>\$660.45</b>		
FOUNDATION BUILDING MATERIALS/ 381127	19-02812	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 11625311-00		388.43		
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 11625311-00		388.44		
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 11625311-00		388.44		
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 11625311-00		388.44		
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 11625311-00		388.44		
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 11625311.00		388.44		
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 11625311-00		388.44		
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 11625311-00		388.44		
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 11625311-00		388.44		

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<b>Pending Payments</b>							
GABRIELLI KENWORTH OF NJ, LLC/ 387442	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM			CF	# 11625311-00		388.44
	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH			CF	# 1625311-00		388.44
					<b>Total for FOUNDATION BUILDING MATERIALS/ 381127</b>		<b>\$4,272.83</b>
GARDEN STATE COLLISON CO./ 384790	19-03055 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC			CF	# Q81839		174.72
	19-03112 11-000-261-890-03-26- / MAINTENANCE EXP			CF	# 4075		1,196.02
					<b>Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442</b>		<b>\$174.72</b>
GENETIC POTENTIAL, INC DBA VERTIMAX/ 387366	19-02375 11-214-100-610-01-19- / AUTISM SUPPLIES			CF	# 2809605		111.06
	19-02854 12-402-100-730-01-42- / ATHLETIC INST EQT			CF	# 1902-037		6,396.95
					<b>Total for ACCO BRANDS USA LLC/ 387191</b>		<b>\$111.06</b>
GM FENCE/ 128900	19-03067 11-000-263-610-01-26- / GROUNDS SUPPLIES			CF	# 19-000291		254.49
					<b>Total for GM FENCE/ 128900</b>		<b>\$254.49</b>
GRAINGER INDUSTRIAL SUPPLY/ 135600	19-02966 11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS			CF	# 9106399018		331.56
	19-03172 11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS			CF	# 9134950618		32.54
					<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>		<b>\$364.10</b>
GREGORY E. BRENNAN/ 387308	19-03189 11-000-230-890-01-54-0060-/ BD SECY MISC			CF	MARCH 2019		41.68
				CF	MARCH 2019		96.11
					<b>Total for GREGORY E. BRENNAN/ 387308</b>		<b>\$137.79</b>
H. A. DEHART & SON/ 382074	19-03118 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC			CF	# 213583		77.56
	19-03157 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC			CF	# 213771		666.57
					<b>Total for H.A. DEHART &amp; SON/ 382074</b>		<b>\$744.13</b>
<b>HAIG'S SERVICE CORP./ 384708</b>							



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<b>Pending Payments</b>							
19-03080	11-000-261-420-01-26-0012-	REQ MAINT/REPAIRS HC		CF	# 203791		395.00
Total for HAIG'S SERVICE CORP./ 384708							\$395.00
<b>HENRY SCHEIN, INC./ 211500</b>							
19-02999	11-000-213-610-00-06-	-/ HEALTH EXP JF		CF	# 63172968		29.10
19-03151	11-402-100-890-01-42-	-/ ATHLETIC OTHER EXP.		CF	# 63675310		119.20
Total for HENRY SCHEIN, INC./ 211500							\$148.30
<b>HOOVER TRUCK CENTER INC./ 386536</b>							
19-03056	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 129094F		158.12
19-03087	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 129586F		224.91
19-03109	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 129330F		268.74
Total for HOOVER TRUCK CENTER INC./ 386536							\$651.77
<b>HORIZON BCBS/NJ/ 387205</b>							
19-00257	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP	# 291202982		9,107.67
Total for HORIZON BCBS/NJ/ 387205							\$9,107.67
<b>HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>							
19-00256	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP	# 291202834		1,796,967.28
	11-000-291-270-02-54-	-/ INS/EMPLOYEE-DENTAL		CP	# 291202834		126,809.87
Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163							\$1,923,777.15
<b>HUTCHINS HVAC INCORPORATED/ 386350</b>							
19-01029	11-000-261-420-01-26-0006-	REQ MAINT/REPAIRS C5		CF	# C0021		1,840.00
Total for HUTCHINS HVAC INCORPORATED/ 386350							\$1,840.00
<b>J. W. GOODLIFFE &amp; SON/ 164300</b>							
19-01719	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CP	# 4743148		17.54
Total for J. W. GOODLIFFE & SON/ 164300							\$17.54
<b>JAEGER LUMBER CO/ 165200</b>							
19-03028	11-000-261-610-04-26-0054-	REQ MAINT SUPP ADM		CF	# 927752		185.17
19-03155	11-000-261-610-04-26-0010-	REQ MAINT SUPP UHS		CF	# 948053		273.43
Total for JAEGER LUMBER CO./ 165200							\$458.60
<b>JCP POWER &amp; EQUIPMENT L.L.C./ 387001</b>							
19-03079	11-000-263-420-01-26-	-/ GROUNDS SERVICES		CF	# 2089		767.19
Total for JCP POWER & EQUIPMENT L.L.C./ 387001							\$767.19
<b>JERSEY LANES/ 382799</b>							

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

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<b>Pending Payments</b>							
JEWEL ELECTRIC SUPPLY CO./ 383765	19-01767	11-402-100-500-99-42- / RENTAL FEES		CF	INV. of 2/19/19		2,201.00
					Total for JERSEY LANES/ 382799		\$2,201.00
JEWEL ELECTRIC SUPPLY CO./ 383765	19-03126	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 285439		54.72
					Total for JEWEL ELECTRIC SUPPLY CO./ 383765		\$54.72
JOHNNY ON THE SPOT, LLC/ 387141	19-03138	11-402-100-500-99-42- / RENTAL FEES		CP	# 573823		125.00
					Total for JOHNNY ON THE SPOT, LLC/ 387141		\$125.00
JOHNSTONE SUPPLY CO./ 170750	19-02239	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S4186254.001		870.00
	19-02865	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S4255438.001		632.02
	19-03131	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# S4287035.001		1,789.16
	19-03139	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# S4288126.001		897.24
		11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# S4288126.001		897.24
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# S4288126.001		5,442.52
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# S4288126.001		897.24
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# S4288126.001		3,675.07
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CF	# S4288126.001		1,907.62
	19-03173	11-000-261-610-04-26-0056- / REQ MAINT SUPP FLDH		CF	# S4291599.001		91.88
	19-03186	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S4294411.001		167.40
					Total for JOHNSTONE SUPPLY CO./ 170750		\$17,267.39
K & S MUSIC/ 172100	19-03144	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 1177540		780.00
					Total for K & S MUSIC/ 172100		\$780.00
KEAN STAGE/ 387676	19-03102	20-218-200-516-01-20- / PEEA K TRANS FIELD TRIP		CF	3/14/19 INVOICE		140.00
					Total for KEAN UNIVERSITY/ 387676		\$140.00
KENCOR ELEVATOR INC./ 386462	19-01147	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 948354		156.44
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 948354		78.23
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 948354		78.23

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<b>Pending Payments</b>							
LAWSON PRODUCTS, INC./ 387150	19-03005	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 948354		78.22
	19-03027	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 948354		78.22
	19-01148	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 947296		90.00
					Total for KENCOR ELEVATOR INC./ 386462		\$559.34
LAWSON PRODUCTS, INC./ 387150	19-03005	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9306530936		440.21
	19-03027	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# 9306545294		204.18
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 9306545294		204.18
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 9306545294		204.18
				Total for LAWSON PRODUCTS, INC./ 387150		\$1,052.75	
LEARNING A - Z/ 385453	19-02903	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 20191251		259.95
				Total for LEARNING A - Z/ 385453		\$259.95	
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	19-03001	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 19035446		1,639.53
	19-03127	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 19035296		71.08
				Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$1,710.61	
MEDCO SUPPLY/ 382965	19-00782	11-000-213-610-00-12- / HEALTH EXP HC		CP	# IN90603270		3.44
		11-000-213-610-00-12- / HEALTH EXP HC		CP	# IN90519342		3.71
		11-000-213-610-00-12- / HEALTH EXP HC		CF	# IN90565463		6.32
	19-02832	11-000-213-610-00-04- / HEALTH EXP FS		CF	# IN91144268		241.56
		11-000-213-610-00-07- / HEALTH EXP LS		CF	# IN91144268		4.00
				Total for MEDCO SUPPLY/ 382965		\$259.03	
MEDCO SUPPLY COMPANY/ 1465	19-02882	11-000-213-610-00-06- / HEALTH EXP JF		CP	# IN91203300		88.70
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# IN911772663		45.19
				Total for PATTERSON MEDICAL SUPPLY INC/ 1465		\$133.89	

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<b>Pending Payments</b>							
MORRIS UNION JOINTURE COMM / 219450	19-01260	20-012-100-890-12-20- / HC SCHOOL AC		CF	# 125367		895.00
					Total for MORRIS UNION JOINTURE COMM./ 219450		<b>\$895.00</b>
MORRIS UNION JOINTURE COMM / 219450	19-02219	11-000-270-512-01-42- / CONTR SVS TRANS ATH		CF	# 24348		497.25
	19-02444	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 24230		32,826.94
	19-02596	11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# 24376		225.00
	19-02648	11-000-219-320-02-19- / STAFF DEVELOPMENT		CF	# 24257		135.00
	19-02657	11-000-223-320-01-04- / INST STAFF TRN PRO ED FS		CF	# 23954		300.00
	19-02657	11-000-223-320-01-04- / INST STAFF TRN PRO ED FS		CF	# 24376		220.00
					Total for MORRIS UNION JOINTURE COMM./ 219450		<b>\$34,204.19</b>
MIRA INTERNATIONAL, INC./ 387371	19-02767	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		CF	# 20306		3,601.00
	19-02888	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		CF	# 20305		6,046.00
					Total for MIRA INTERNATIONAL, INC./ 387371		<b>\$9,647.00</b>
MUNICIPAL CAPITAL/ 387459	19-00254	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270319		9,254.00
	19-01459	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270319		6,954.00
	19-02507	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510220319		3,999.00
					Total for MUNICIPAL CAPITAL/ 387459		<b>\$20,207.00</b>
MUSIC IN MOTION/ 243125	19-00993	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CP	# 00720290		408.55
		11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# 00728539		49.85
					Total for MUSIC IN MOTION/ 243125		<b>\$458.40</b>
NAESP/ 2937	19-01821	11-401-100-890-04-04- / SCH SPON CO-CURR FS		CF	# 419193		325.00
	19-02368	11-000-240-890-01-07- / OTHER EXP-PRIN/LS		CF	# 419377		145.00
	19-03076	20-003-100-890-03-20- / CF SCHOOL AC		CF	# 419256		630.00
					Total for NAESP/ 2937		<b>\$1,100.00</b>
NASCO/ 250400	19-02942	11-190-100-610-05-04- / INST SUPP PE FS		CF	# 308429		303.96
					Total for NASCO/ 250400		<b>\$303.96</b>
NATIONAL FUEL OIL, INC./ 383961							

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

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<b>Pending Payments</b>							
	19-00241	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 29089		2,489.50
		11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 29669		1,996.00
	19-00242	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 29090		2,564.77
		11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 29670		5,012.64
		<b>Total for NATIONAL FUEL OIL, INC./ 383961</b>					<b>\$12,062.91</b>
<b>NEW JERSEY SCHOOL-AGE CARE COALITION/ 387006</b>							
	19-02894	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 2554464-112639741		70.00
	19-02895	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 2554464-112586278		70.00
		<b>Total for NEW JERSEY SCHOOL-AGE CARE COALITION/ 387006</b>					<b>\$140.00</b>
<b>NEW PIG CORPORATION/ 381381</b>							
	19-03132	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 22716066-00		615.70
		<b>Total for NEW PIG CORPORATION/ 381381</b>					<b>\$615.70</b>
<b>NICKERSON CORPORATION/ 385428</b>							
	19-02749	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 020673		6,679.22
		<b>Total for NICKERSON CORPORATION/ 385428</b>					<b>\$6,679.22</b>
<b>NJ DEPT OF ENV PROT/ 247600</b>							
	19-03177	11-000-270-890-01-27- / TRANS MISC DUES		CF	# 190259490		820.00
		<b>Total for NJ DEPT OF ENV PROT/ 247600</b>					<b>\$820.00</b>
<b>NJ EDUCATIONAL COMPUTING COOPERATIVE/ 387603</b>							
	19-03064	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 1326C		110.00
	19-03065	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 1326C		110.00
		<b>Total for NJEEC, INC./ 387603</b>					<b>\$220.00</b>
<b>NJAHPERD/ 382653</b>							
	19-02810	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 201902405		65.00
		<b>Total for NJAHPERD/ 382653</b>					<b>\$65.00</b>
<b>NJSIAA/ 381691</b>							
	19-02974	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 0069904-IN		130.00
		<b>Total for NJSIAA/ 381691</b>					<b>\$130.00</b>
<b>NO TEARS LEARNING INC./ 386430</b>							

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

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<b>Pending Payments</b>							
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193	19-03214	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# 1257973-1		119.00
					Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193		\$119.00
OTICON, INC./ 385223	19-02900	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 43800		1,100.00
					Total for OTICON, INC./ 385223		\$1,100.00
PALOS SPORTS INC./ 385278	19-03122	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# INV6773634		80.00
					Total for PALOS SPORTS INC./ 385278		\$80.00
PANERA LLC/ 387672	19-02947	11-190-100-610-05-04- / INST SUPP PE FS		CF	# 311801-00		82.83
	19-03042	11-190-100-610-05-09- / INST SUPP PE KMS		CF	# 312452-00		50.09
					Total for PANERA LLC/ 387672		\$132.92
PARS ENVIRONMENTAL INC./ 387633	19-03052	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 601499800003		171.58
					Total for PARS ENVIRONMENTAL INC./ 387633		\$171.58
PITNEY BOWES INC./ 381785	19-02359	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# INV1152660		6,500.00
					Total for PITNEY BOWES INC./ 381785		\$6,500.00
POINT PLEASANT BOARD OF EDUCATION/ 387623	19-00250	11-000-251-592-01-54-0060-/ CS MISC PUR SVS		CP	# 3308568096		384.46
					Total for POINT PLEASANT BOARD OF EDUCATION/ 387623		\$384.46
PREMIER SOUTHERN TICKET CO./ 386298	19-03141	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CF	# 21311		90.00
					Total for PREMIER SOUTHERN TICKET CO./ 386298		\$90.00
PREVENTION SPECIALISTS INC/ 2610	19-02981	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 93277		178.60
					Total for PREVENTION SPECIALISTS INC/ 2610		\$178.60

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<b>Pending Payments</b>							
	19-03037	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 27692		445.00
					Total for PREVENTION SPECIALISTS INC/ 2610		\$445.00
		<b>READY REFRESH BY NESTLE/ 383100</b>					
	19-00239	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 19c0425804416		73.88
	19-00240	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 19c0424724268		240.72
					Total for READY REFRESH BY NESTLE/ 383100		\$314.60
		<b>REALLY GOOD STUFF LLC/ 382917</b>					
	19-02233	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 6790867		79.22
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 6796584		102.80
					Total for REALLY GOOD STUFF LLC/ 382917		\$182.02
		<b>RICCIARDI BROTHERS INC/ 296750</b>					
	19-03134	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 885065		181.09
	19-03194	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 889868		107.88
	19-03221	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 897785		116.97
					Total for RICCIARDI BROTHERS INC/ 296750		\$405.94
		<b>RICOH USA INC./ 383681</b>					
	19-01456	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 101962626		5,595.45
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 101834009		608.38
					Total for RICOH USA INC./ 383681		\$6,203.83
		<b>RIDDELL/ALL AMERICAN SPORTS CORP/ 385943</b>					
	18-02510	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 950640649		1,543.50
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$1,543.50
		<b>RUTGERS, THE STATE UNIVERSITY/ 385276</b>					
	19-02896	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# OCTRI-0019-0085-0085		149.00
	19-03022	20-231-200-500-01-20-0004- / TITLE I FS CONF/FT TRANS		CF	# OCTRI-00119-0101-0099		149.00
					Total for RUTGERS, THE STATE UNIVERSITY/ 385276		\$298.00
		<b>RUTGERS, THE STATE UNIVERSITY/ 386900</b>					
	19-02936	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# EQUITY2-20062		1,740.00
					Total for RUTGERS, THE STATE UNIVERSITY/ 386900		\$1,740.00
		<b>SCHOOL HEALTH CORP/ 308400</b>					

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
19-02831		11-000-213-610-00-04- / HEALTH EXP FS		CP	# 3559790-00		493.77
		11-000-213-610-00-04- / HEALTH EXP FS		CP	# 3559790-01		5.30
		11-000-213-610-00-04- / HEALTH EXP FS		CP	# 3559790-02		3.57
		11-000-213-610-00-04- / HEALTH EXP FS		CF	# 3315120-01		1.33
19-02881		11-000-213-610-00-06- / HEALTH EXP JF		CP	# 3563889-00		13.46
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 3563889-01		1,253.00
19-03038		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 3574079-00		162.24
19-03152		11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 3579116-00		169.30
<b>SCHOOL SPECIALTY, INC./ 3000</b>							<b>\$2,101.97</b>
19-02978		20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CP	# 1600946-IN		351.07
		20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 1601328-IN		7.12
<b>SCIARRILLO CORNELL ET ALL/ 387210</b>							<b>\$358.19</b>
19-01338		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 8647		470.25
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 8998		651.75
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 9143		577.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 8194		1,336.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 8649		231.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 9000		41.25
19-01339		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 8648		2,739.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 8999		2,796.75
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 9144		2,062.50
<b>SPARKHOUSE LLC/ 387629</b>							<b>\$10,906.50</b>
19-02577		20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# CH008227		3,792.43
<b>SPORTIME/ 321700</b>							<b>\$3,792.43</b>
19-02430		11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 308103253288		1,088.35
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 308103253288 & 201822394517		685.40
19-02946		11-190-100-610-05-07- / INST SUPP PE LS		CF	# 3081032666144		708.04
<b>SPORTIME/ 321700</b>							<b>\$2,481.79</b>



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**Pending Payments**

<b>STANK ENVIRONMENTAL, LLC/ 387195</b>							
19-01373		11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 9958		79.16
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 9958		79.16
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 9958		79.16
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CP	# 9958		79.16
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 9958		79.17
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 9958		79.17
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 9958		79.17
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 9958		79.17
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 9958		79.17
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 9958		79.17
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 9958		79.17
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 9958		79.17
19-03110		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 9931		65.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 9931		65.00
<b>Total for STANK ENVIRONMENTAL, LLC/ 387195</b>							<b>\$1,080.00</b>

**STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100**

19-00225		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9056745		38.75
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9087718		34.10
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9087722		21.70
<b>Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>							<b>\$94.55</b>

**SUMMIT BEHAVIORAL HEALTH/ 387378**

19-03182		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	# 1207		200.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	# 4119		300.00
<b>Total for SUMMIT BEHAVIORAL HEALTH/ 387378</b>							<b>\$500.00</b>

**SUMMIT IND HARDWARE INC/ 328720**

19-03061		11-000-263-610-01-26- / GROUND SUPPLIES		CF	# 668040		644.93
19-03166		11-000-263-610-01-26- / GROUND SUPPLIES		CF	# 669768		88.80
19-03187		11-000-263-610-01-26- / GROUND SUPPLIES		CF	# 671559		220.00
<b>Total for SUMMIT IND HARDWARE INC/ 328720</b>							<b>\$953.73</b>

**SWI, INC./ 387321**

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

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<b>Pending Payments</b>							
	19-02804	11-000-266-300-01-54-0612-/ SEC PUR TECH SVS DW		CF	# 56229		3,319.52
	19-02805	11-000-266-300-01-54-0612-/ SEC PUR TECH SVS DW		CF	# 56231		2,008.66
					<b>Total for SWI, INC./ 387321</b>		<b>\$5,328.18</b>
					<b>Total for SYSTEMS 3000 INC./ 331450</b>		<b>8,495.80</b>
					<b>Total for T'WAIN BARFIELD/ 387029</b>		<b>516.72</b>
					<b>Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100</b>		<b>\$516.72</b>
					<b>Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100</b>		<b>\$210.00</b>
					<b>Total for TEACHERS COLLEGE PRESS/ 334200</b>		<b>186.94</b>
					<b>Total for TEACHERS COLLEGE PRESS/ 334200</b>		<b>\$186.94</b>
					<b>Total for TEACHING STRATEGIES, LLC/ 384556</b>		<b>540.00</b>
					<b>Total for TEACHING STRATEGIES, LLC/ 384556</b>		<b>540.00</b>
					<b>Total for TEACHING STRATEGIES, LLC/ 384556</b>		<b>540.00</b>
					<b>Total for TEACHING STRATEGIES, LLC/ 384556</b>		<b>540.00</b>
					<b>Total for TEACHING STRATEGIES, LLC/ 384556</b>		<b>540.00</b>
					<b>Total for TEACHING STRATEGIES, LLC/ 384556</b>		<b>540.00</b>
					<b>Total for TEACHING STRATEGIES, LLC/ 384556</b>		<b>629.90</b>
					<b>Total for TEACHING STRATEGIES, LLC/ 384556</b>		<b>\$3,869.90</b>
					<b>Total for TRANE U.S. INC./ 382577</b>		<b>28.86</b>
					<b>Total for TRANE U.S. INC./ 382577</b>		<b>\$28.86</b>
					<b>Total for TWIN BORO LUMBER &amp; SUPPLY/ 1202</b>		<b>87.90</b>
					<b>Total for TWIN BORO LUMBER &amp; SUPPLY/ 1202</b>		<b>\$87.90</b>

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

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<b>Pending Payments</b>							
UNION CO. EDUC SERVICES/ 351700							
	19-01585	20-502-100-300-23-20- / NP COMP ED		CP	# 19184 FEBRUARY 2019		16,329.73
		20-503-100-300-23-20- / NON-PUBLIC ESL		CP	# 19184 FEBRUARY 2019		172.56
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 19184 FEBRUARY 2019		2,002.80
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 19164 FEBRUARY 2019		2,616.90
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 337 -1/30/19 & 2/04/19		2,546.26
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 344 2/04/19		364.80
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 19164 FEBRUARY 2019		1,071.36
	19-01587	20-509-200-300-01-20- / NP NURSE SVS		CP	# 7180973 FEBRUARY 2019		9,456.73
	19-01588	20-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS		CP	# 7180985 FEBRUARY 2019		13,234.48
	19-01589	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP	# 7180998 FEBRUARY 2019		280.68
		20-511-200-600-01-20- / NP SECURITY		CP	# 7180997 FEBRUARY 2019		2,339.00
					<b>Total for UNION CO. EDUC SERVICES/ 351700</b>		<b>\$50,415.30</b>
UNION POLICE DEPARTMENT/ 386253							
	19-01495	11-000-266-300-01-54-PK12- / SEC PUR TECH SVS DW		CP	# 7199		160.00
					<b>Total for UNION POLICE DEPARTMENT/ 386253</b>		<b>\$160.00</b>
UNITED REFRIGERATION INC/ 353800							
	19-03146	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 67128266-00		38.22
					<b>Total for UNITED REFRIGERATION INC/ 353800</b>		<b>\$38.22</b>
VILLANI BUS CO./ 360475							
	19-02861	11-000-270-512-01-19- / CONTR SERV TRANS SS		CF	# 76297		850.00
	19-02862	11-000-270-512-01-10- / CONTRACT SV TRAN UHS		CF	# 77043		200.00
					<b>Total for VILLANI BUS CO./ 360475</b>		<b>\$1,050.00</b>
VISUAL IMPACT , LTD./ 387196							
	19-01797	20-006-100-890-06-20- / C5 SCHOOL AC		CF	# 20190308		2,195.00
					<b>Total for RICHARD W. HIGHT/ 387196</b>		<b>\$2,195.00</b>
WARD'S SCIENCE/ 364600							
	19-01809	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 8083998433		396.36
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 8083969944		18.32
					<b>Total for VWR EDUCATION, LLC/ 364600</b>		<b>\$414.68</b>
WASTE MANAGEMENT/ 381688							

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

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<b>Pending Payments</b>							
WILLIS OF NEW JERSEY, INC./ 387381	19-01126	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0637485-2433-5		158.21
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3058022-2433-0		205.12
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0637592-2433-8		918.60
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3057674-2433-9		10,917.12
				<b>Total for WASTE MANAGEMENT/ 381688</b>			<b>\$12,199.05</b>
WINNING TEAMS BY NISSEL LLC/ 386524	19-01460	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 2204232		9,583.33
				<b>Total for WILLIS OF NEW JERSEY, INC./ 387381</b>			<b>\$9,583.33</b>
WOODBURN PRESS/ 383715	19-03040	11-190-100-610-05-07- / INST SUPP PE LS		CF	# 12075		50.96
				<b>Total for WINNING TEAMS BY NISSEL LLC/ 386524</b>			<b>\$50.96</b>
WORRALL NEWSPAPERS, INC/ 351900	19-02889	20-281-100-600-01-20- / TITLE IV INST SUPPLIES		CF	# 5833		421.67
				<b>Total for WOODBURN PRESS/ 383715</b>			<b>\$421.67</b>
				<b>Total for WORRALL NEWSPAPERS, INC/ 351900</b>			
YVETTE GIBBONS/ 387474	19-00227	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 182464		22.35
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 182463		25.29
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 183078		41.46
			<b>Total for YVETTE GIBBONS/ 387474</b>			<b>\$89.10</b>	
ZOLNIER CLASS RINGS/ 387516	19-03077	11-000-230-820-01-54-0060-/ JUDGEMENTS		CP	APRIL 2019		2,000.00
				<b>Total for ZOLNIER CLASS RINGS/ 387516</b>			<b>\$2,000.00</b>
	19-02856	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 4044		225.00
				<b>Total for Pending Payments</b>			<b>\$2,359,533.23</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 04/15/2019 at 12:59:00 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$2,257,532.47				\$2,257,532.47
10	12	\$6,396.95				\$6,396.95
Fund 10	TOTAL	\$2,263,929.42				\$2,263,929.42
20	20	\$95,603.81				\$95,603.81
GRAND	TOTAL	\$2,359,533.23	\$0.00	\$0.00	\$0.00	\$2,359,533.23

Chairman Finance Committee

Member Finance Committee

