

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 60

va_bill5.032923
04/25/2023

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

AMAZON CAPITAL SERVICES, INC./ 387923							
23-02799		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	# 1W14-6R77-J9RW		416.33
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 13R6-9XXN-39XD		441.04
						Total for AMAZON CAPITAL SERVICES, INC./ 387923	\$857.37
ESS NORTHEAST, LLC/ 387764							
23-01857		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	SEE ATTACHED - BH - PARA		131,267.81
23-02012		11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	SEE ATTACHED - CF - TEACHER		15,086.75
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	SEE ATTACHED - CF- PARA		100,414.30
23-02013		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	SEE ATTACHED - FS - TEACHER		129.50
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	SEE ATTACHED - FS - PARA		45,978.98
23-02014		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	SEE ATTACHED - JF - TEACHER		10,593.10
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	SEE ATTACHED - JF - PARA		61,881.68
23-02015		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	SEE ATTACHED - LS - TEACHER		1,903.65
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	SEE ATTACHED - LS - PARA		67,378.86
23-02016		11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	SEE ATTACHED - WS - TEACHER 30		3,095.05
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	SEE ATTACHED - WS - PARA		27,415.15
23-02017		11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	SEE ATTACHED - KMS - TEACHER		28,166.25
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	SEE ATTACHED - KMS - PARA		86,467.17
23-02019		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	SEE ATTACHED - BMS - TEACHER		6,863.50
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	SEE ATTACHED - BMS - PARA		69,845.84
23-02020		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	SEE ATTACHED - HC - TEACHER		15,022.00
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	SEE ATTACHED - HC - PARA		128,146.75
23-01857		11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	SEE ATTACHED - BH - TEACHER		6,112.40
						Total for ESS NORTHEAST, LLC/ 387764	\$805,768.74
FOSTER & COMPANY, INC./ 2808							
23-02262		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 920022		88.33
HERE'S THE STORY BOOKS LLC/ 2471							
2300029		11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	4/21/2023 INVOICE		200.00
K. KUNZ, JR. / FOR THE LOVE OF LITERACY/ 388050							
23-02567		20-231-200-300-41-20-0004- / TITLE I FS PI RESERV		CF	3/29/2023 INVOICE		1,278.00
		20-231-200-300-41-20-0006- / TITLE I JF PI RESERV		CF	3/29/2023 INVOICE		1,278.00

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

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Pending Payments							
MARILYN A. KUBICHEK, MD, LLC/ 387352	2300640	11-000-219-320-01-19- / CONTR CST EVALS		CF	3/29/2023 INVOICE		1,278.00
		11-000-219-320-01-19- / CONTR CST EVALS			Total for K. KUNZ, JR. / FOR THE LOVE OF LITERACY/ 388050		\$3,834.00
NJ ASSOC SCH BUS OFFICIALS/ 244150	23-01738	11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CP	11/14/2022 EVAL - NS		650.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CP	11/23/2022 EVAL - CP		650.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$1,300.00
PC PARTS PLUS LLC/ 387948	23-02789	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 200017728		125.00
				CF	# 200019001		125.00
					Total for NJ ASSOC SCH BUS OFFICIALS/ 244150		\$250.00
ROYALE MANAGEMENT GROUP LLC/ 388085	23-01656	11-401-100-890-04-12- / SCH SPON CO-CURR HC		CF	# 1652		1,559.20
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700	23-01737	20-502-100-300-23-20- / NP COMP ED		CP	# 23219		18,678.87
		20-503-100-300-23-20- / NON-PUBLIC ESL		CP	# 23219		100.22
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 23219		748.50
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 23219		1,404.20
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 2250		1,326.17
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 2260		1,140.00
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 23219		1,116.00
					Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700		\$24,513.96
Total for Pending Payments							\$840,565.60

