

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

va\_bill5.102317  
08/16/2021

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

<b>ACCELERATE LEARNING, INC./ 387867</b>							
21-02624	P2-484-100-600-01-20-	-/ LEARN ACCL INST SUPPLY		CF	# 58270	128641	4,449.60
21-02651	P2-484-100-600-01-20-	-/ LEARN ACCL INST SUPPLY	# 58565	CF	# 58565	128769	6,393.60
<b>Total for ACCELERATE LEARNING, INC./ 387867</b>							<b>\$10,843.20</b>
<b>AHOLD FINANCIAL SERVICES LLC/ 386483</b>							
21-02731	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CF	ACCT. # 881603	128642	60.59
<b>Total for AHOLD USA INC/ 386483</b>							<b>\$60.59</b>
<b>AIRGAS USA, LLC/ 387773</b>							
22-00539	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CP	# 9115858797	128643	24.94
	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CP	# 9981258796	128643	62.52
<b>Total for AIRGAS, INC./ 387773</b>							<b>\$87.46</b>
<b>ALLIED UNIVERSAL TECHNOLOGY SERVICES/ 387901</b>							
21-02557	P1-000-261-420-01-26-0002-/	REQ MAINT/REPAIRS BH	#	CF	# IN1-910138826	128770	780.00
			IN1-910138826				
21-02556	P1-000-261-420-01-26-0011-/	REQ MAINT/REPAIRS BMS	#	CF	# IN1-910138828	128770	2,730.00
			IN1-910138828				
<b>Total for SECURADYNE SYSTEMS INTERMEDIATE LLC/ 387901</b>							<b>\$3,510.00</b>
<b>AMAZON BUSINESS/ 387923</b>							
22-00541	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CF	# 1C6L-7FVV-3F3C	128644	134.99
22-00511	11-000-251-610-01-54-0060-/	CS SUPPLIES		CP	# 1CJW-D9YD-JCKQ	128644	85.79
22-00740	11-000-251-610-01-54-0060-/	CS SUPPLIES		CF	# 1F31-JKGD-H4XF	128644	20.95
22-00513	11-000-251-610-01-54-0060-/	CS SUPPLIES		CF	# 1NPM-1V7T-GWDC	128644	37.61
22-00643	11-000-230-610-01-23-0060-/	OTHER EXP ADM MISC		CF	# 1Q4D-7QXG-CYCM	128644	484.50
	20-235-200-600-01-20-0011-/	TITLE I RO BMS NON IN SP		CF	# 1RAY-7FDP-9L9V	128644	36.97
<b>Total for AMAZON CAPITAL SERVICES, INC./ 387923</b>							<b>\$800.81</b>
<b>AMERICAN RED CROSS/ 382058</b>							
21-02668	11-000-266-610-01-54-PK12-/	SECURITY EMERG SUP DW		CF	# 22359839	128645	261.82
<b>Total for AMERICAN RED CROSS/ 382058</b>							<b>\$261.82</b>
<b>AMPLIFIED IT, LLC/ 387826</b>							

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<b>Posted Checks</b>							
AMPLIFY EDUCATION, INC./ 387827	22-00097	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 31388	128646	19,200.00
							<b>\$19,200.00</b>
	22-00687	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# INV-028127	128647	169,920.00
							<b>\$169,920.00</b>
APPLE COMPUTER, INC./ 1232	21-02719	P2-231-100-600-59-20-0011-/ TITLE I RA GEN SUP BMS		CF	# AF18988909	128648	436.00
		P2-231-100-600-59-20-0011-/ TITLE I RA GEN SUP BMS		CP	# AF20958985	128648	1,196.00
							<b>\$1,632.00</b>
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373	21-01562	P1-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	# ATP124836	CF	# ATP124836	128771	635.44
	22-00100	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# ATP126999	128649	67,600.49
							<b>\$68,235.93</b>
BATTERIES PLUS/ 385614	22-00527	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# P41943570	128650	163.14
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# P41943570	128650	164.32
	22-00604	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# P41943672	128650	114.25
							<b>\$441.71</b>
BHARATI S. MULLICK, M.D./ 39100	22-00004	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	AUGUST 2021	128651	2,250.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	JULY 2021	128651	2,250.00
							<b>\$4,500.00</b>
BINGHAM COMMUNICATIONS, INC./ 386062	22-00392	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 33478	128652	55.00
							<b>\$55.00</b>
BIO-SHINE/ 385237	22-00270	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3263333	128653	28,739.86
	22-00265	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3263334	128653	5,895.28
	22-00447	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3263692	128653	176.08
							<b>\$34,811.22</b>
<b>BMC SOFTWARE INC./ 386463</b>							

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**Posted Checks**

22-00094		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 1342030	128654	2,053.57
<b>BROADVIEW NETWORKS INC/ 386171</b>							<b>\$2,053.57</b>
22-00203		11-000-230-530-01-02- / TELEPHONE BH		CP	JULY 2021	128634	145.96
		11-000-230-530-01-03- / TELEPHONE CF		CP	JULY 2021	128634	145.96
		11-000-230-530-01-04- / TELEPHONE FS		CP	JULY 2021	128634	145.96
		11-000-230-530-01-05- / TELEPHONE HS		CP	JULY 2021	128634	145.96
		11-000-230-530-01-06- / TELEPHONE JF		CP	JULY 2021	128634	145.96
		11-000-230-530-01-07- / TELEPHONE LS		CP	JULY 2021	128634	145.96
		11-000-230-530-01-08- / TELEPHONE WS		CP	JULY 2021	128634	145.96
		11-000-230-530-01-09- / TELEPHONE KMS		CP	JULY 2021	128634	145.96
		11-000-230-530-01-10- / TELEPHONE UHS		CP	JULY 2021	128634	145.96
		11-000-230-530-01-11- / TELEPHONE BMS		CP	JULY 2021	128634	145.96
		11-000-230-530-01-12- / TELEPHONE HC		CP	JULY 2021	128634	145.96
		11-000-230-530-01-54- / TELEPHONE ADM		CF	JULY 2021	128634	146.01
<b>Total for BROADVIEW NETWORKS INC/ 386171</b>							<b>\$1,751.57</b>

**BUREAU OF EDUC & RESEARCH, INC./ 47500**

21-02560		P2-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 5038189	128655	3,885.00
<b>Total for BUREAU OF EDUC &amp; RESEARCH, INC./ 47500</b>							<b>\$3,885.00</b>

**BUY WISE AUTO PARTS/ 49500**

22-00403		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01OU8498	128656	73.68
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01OU9105	128656	14.82
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01OU9251	128656	74.10
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01PI8204	128656	9.71
22-00694		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01PK7469	128656	57.20
22-00721		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01PP4847	128656	213.80
22-00714		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01PS6351	128656	120.60
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01PS7269	128656	53.64
<b>Total for BUY WISE AUTO PARTS/ 49500</b>							<b>\$617.55</b>

**CABLEVISION LIGHTPATH, INC./ 387709**

22-00204		11-000-230-530-01-02- / TELEPHONE BH		CP	JULY 2021	128635	813.82
		11-000-230-530-01-03- / TELEPHONE CF		CP	JULY 2021	128635	813.82

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

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<b>Posted Checks</b>							
		11-000-230-530-01-04- / TELEPHONE FS		CP	JULY 2021	128635	813.82
		11-000-230-530-01-05- / TELEPHONE HS		CP	JULY 2021	128635	813.82
		11-000-230-530-01-06- / TELEPHONE JF		CP	JULY 2021	128635	813.82
		11-000-230-530-01-07- / TELEPHONE LS		CP	JULY 2021	128635	813.82
		11-000-230-530-01-08- / TELEPHONE WS		CP	JULY 2021	128635	813.82
		11-000-230-530-01-09- / TELEPHONE KMS		CP	JULY 2021	128635	813.82
		11-000-230-530-01-10- / TELEPHONE UHS		CP	JULY 2021	128635	813.82
		11-000-230-530-01-11- / TELEPHONE BMS		CP	JULY 2021	128635	813.82
		11-000-230-530-01-12- / TELEPHONE HC		CP	JULY 2021	128635	813.82
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JULY 2021	128635	813.86
		<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>					<b>\$9,765.88</b>
		<b>CARE STATION MEDICAL GROUP/ 386391</b>					
	22-00575	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ALVAREZ-REYNOSO, MARICRY	128751	30.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ALVAREZ-REYNOSO, MARICRY	128751	80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CHACON, AQUILES	128751	80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	HAILEY, CHERYL	128751	30.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	HAILEY, CHERYL	128751	80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	HAMDAOUI, MARK	128751	80.00
	22-00577	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MARQUES, NAA-ADJORKOR	128751	95.00
	22-00575	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	NARCISSE, JOHNNY	128751	80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SAAVEDRA-ARISTIZA, HECTOR	128751	80.00
		<b>Total for CARE STATION MEDICAL GROUP/ 386391</b>					<b>\$635.00</b>
		<b>CATAPULT K12/ 386454</b>					
	22-00647	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 1044913	128657	594.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 1045110	128657	594.00
		<b>Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454</b>					<b>\$1,188.00</b>
		<b>CDW GOVERNMENT INC./ 382701</b>					
	22-00610	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CP	# 335138	128658	2,630.19
		11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 468827	128658	478.80
		11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CP	# H483133	128658	7,735.00
		<b>Total for CDW GOVERNMENT INC./ 382701</b>					<b>\$10,843.99</b>

CLEVELAND AUTO & TIRE CO., INC./ 387003

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

Run on 08/16/2021 at 09:08:46 AM

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<b>Posted Checks</b>							
COMCAST/ 384984	22-00692	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 227265	128659	411.80
							<b>\$411.80</b>
	22-00206	11-000-230-530-01-10- / TELEPHONE UHS		CP	JULY 2021	128636	11.35
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JULY 2021	128636	11.35
					<b>Total for COMCAST/ 384984</b>		<b>\$22.70</b>
<b>COMMISSIONER OF LWD/ 383537</b>							
	22-00324	11-000-261-890-03-26- / MAINTENANCE EXP		CP	CESAR A. BARTOLO	128660	160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	GRACIETE SOBROSA	128660	160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	MICHAEL ROTONDO	128660	160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	ROBERT STAPLETON	128660	160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	RONNIE CLARK	128660	160.00
					<b>Total for COMMISSIONER OF LWD/ 383537</b>		<b>\$800.00</b>
<b>COUNCIL FOR EXCEPT. CHILDREN/ 384077</b>							
	22-00454	11-000-219-890-01-19- / SPEC SERV DEPT EXP		CF	MEMBER # 1020121	128661	270.00
					<b>Total for COUNCIL FOR EXCEPT. CHILDREN/ 384077</b>		<b>\$270.00</b>
<b>CRISIS PREVENTION INSTITUTE, INC./ 386474</b>							
	21-01247	11-000-219-320-02-19- / STAFF DEVELOPMENT		CF	# CUS0261212	128662	3,799.00
					<b>Total for CRISIS PREVENTION INSTITUTE, INC./ 386474</b>		<b>\$3,799.00</b>
<b>CURRICULUM ASSOCIATES LLC/ 80400</b>							
	21-02619	P2-483-200-300-01-20- / ESSER II PROF/TECH SRVC		CF	# 90019211	128663	3,000.00
					<b>Total for CURRICULUM ASSOCIATES LLC/ 80400</b>		<b>\$3,000.00</b>
<b>CUSTOM BANDAG INC./ 385728</b>							
	22-00475	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 70185803	128664	375.00
					<b>Total for CUSTOM BANDAG INC./ 385728</b>		<b>\$375.00</b>
<b>DAVID B. RUBIN, P.C./ 387612</b>							
	21-02625	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CF	# 17812	128665	1,910.00
	21-01655	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CF	# 17818	128665	1,050.00
					<b>Total for DAVID B. RUBIN, P.C./ 387612</b>		<b>\$2,960.00</b>
<b>DAVID SHAW/ 383728</b>							

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<b>Posted Checks</b>	22-00710	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	2021-2022 CBI PETTY CASH	128666	1,800.00
					Total for DAVID SHAW/ 383728		\$1,800.00
DELL FINANCIAL SERVICES LLC/ 387815	22-00205	12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CF	# 9006773-002R	128667	39,344.20
					Total for DELL FINANCIAL SERVICES LLC/ 387815		\$39,344.20
DOORS INCORPORATED/ 381197	22-00272	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 26537	128668	252.50
					Total for DOORS INCORPORATED/ 381197		\$252.50
DRIVELINE BASEBALL ENTERPRISES LLC/ 387873	21-02150	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# PO21-02150	128669	948.95
					Total for DRIVELINE BASEBALL ENTERPRISES LLC/ 387873		\$948.95
DUDE SOLUTIONS, INC./ 386056	22-00467	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# INV-84573	128670	9,105.80
				CF	# INV-91196	128670	8,386.17
					Total for DUDE SOLUTIONS, INC./ 386056		\$17,491.97
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251	21-02695	P2-483-400-720-01-20- / ESSER II BUILDING		CP	# EI0000022391	128671	4,271.18
					Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251		\$4,271.18
EDUCATIONAL DATA SERVICES INC./ 386392	22-00262	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 13414	128672	5,724.00
					Total for EDUCATIONAL DATA SERVICES INC./ 386392		\$5,724.00
ELIZABETHTOWN GAS CO/ 106100	22-00198	11-000-262-621-01-02- / GAS UTILITY BH		CP	JULY 2021	128637	485.05
				CP	JULY 2021	128637	880.96
				CP	JULY 2021	128637	762.31
				CP	JULY 2021	128637	14,039.78
				CP	JULY 2021	128637	686.24
				CP	JULY 2021	128637	829.99

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### Posted Checks

		11-000-262-621-01-08- /- GAS UTILITY WS		CP	JULY 2021	128637	742.63	
		11-000-262-621-01-09- /- GAS UTILITY KMS		CP	JULY 2021	128637	667.01	
		11-000-262-621-01-10- /- GAS UTILITY UHS		CP	JULY 2021	128637	2,053.44	
		11-000-262-621-01-11- /- GAS UTILITY BMS		CP	JULY 2021	128637	1,520.76	
		11-000-262-621-01-12- /- GAS UTILITY HC		CP	JULY 2021	128637	923.47	
		11-000-262-621-01-54- /- GAS UTILITY ADM		CP	JULY 2021	128637	582.68	
		Total for ELIZABETH TOWN GAS CO/ 106100						<b>\$24,174.32</b>
				CF	# 90182	128673	395.00	
		Total for F & E CHECK PROTECTOR SALES CO/ 382697						<b>\$395.00</b>
				CF	# 55154	128674	155,105.08	
				CF	# 55192	128674	46,590.70	
		Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038						<b>\$201,695.78</b>
				CF	# INV34545	128675	3,770.00	
		Total for FAMILY ID, INC./ 387713						<b>\$3,770.00</b>
				CP	# 3074435	128701	129.36	
				CF	# 5056457	128772	943.00	
		Total for WELDON MATERIALS, INC./ 366775						<b>\$1,072.36</b>
				CP	# 12285	128676	35,091.00	
				CF	# 12298	128676	212.50	
		Total for FIRST CHILDREN, LLC/ 385967						<b>\$35,303.50</b>
				CP	# 01NV004069	128677	159.64	

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<b>Posted Checks</b>							
FOSTER & COMPANY, INC./ 2808	22-00441	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01NV004073	128677	139.56
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01NV004388	128677	941.16
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01NV005297	128677	405.36
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 507842F	128677	150.02
				Total for FLEMINGTON CAR AND TRUCK - use # 386325/ 385615			\$1,795.74
FOSTER & COMPANY, INC./ 2808	21-02529	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CP	# 910593	128678	215.69
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 911456	128678	28.11
				Total for FOSTER & COMPANY, INC./ 2808			\$243.80
<b>FRONTLINE TECHNOLOGIES GROUP LLC/ 387028</b>							
FRONTLINE TECHNOLOGIES GROUP LLC/ 387028	22-00237	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# INVUS140613	128679	24,474.72
	22-00238	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# INVUS140626	128679	3,893.91
				Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 387028			\$28,368.63
<b>GABRIELLI KENWORTH OF NJ, LLC/ 387442</b>							
GABRIELLI KENWORTH OF NJ, LLC/ 387442	21-02475	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 225129DP less CM225129DP	128680	234.05
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 228158DP	128680	809.86
				Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442			\$1,043.91
<b>GENESIS EDUCATIONAL SERVICES/ 385923</b>							
GENESIS EDUCATIONAL SERVICES/ 385923	22-00101	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 20-820	128681	40,246.00
				Total for GENESIS EDUCATIONAL SERVICES/ 385923			\$40,246.00
<b>GIL-BAR SOLUTIONS/ 385663</b>							
GIL-BAR SOLUTIONS/ 385663	22-00268	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 313750	128682	1,286.00
				Total for GBS, LTD./ 385663			\$1,286.00
<b>GLOBAL COMPLIANCE NETWORK, INC./ 387266</b>							
GLOBAL COMPLIANCE NETWORK, INC./ 387266	22-00757	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# 11138	128683	1,400.00
				Total for GLOBAL COMPLIANCE NETWORK, INC./ 387266			\$1,400.00
<b>GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							
GRAINGER INDUSTRIAL SUPPLY/ 135600	22-00529	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9007646582	128684	209.04



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/16/2021

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

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### Posted Checks

		11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 9007646582	128684	60.00
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 9007646582	128684	187.05
21-02659		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 9949176235	128684	2,500.00
22-00386		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9967375529	128684	1,095.81
<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							<b>\$4,051.90</b>

### GRANITE TELECOMMUNICATIONS, LLC/ 387775

	22-00202	11-000-230-530-01-02- / TELEPHONE BH		CP	AUGUST 2021	128638	187.66
		11-000-230-530-01-03- / TELEPHONE CF		CP	AUGUST 2021	128638	239.93
		11-000-230-530-01-04- / TELEPHONE FS		CP	AUGUST 2021	128638	187.96
		11-000-230-530-01-05- / TELEPHONE HS		CP	AUGUST 2021	128638	109.13
		11-000-230-530-01-06- / TELEPHONE JF		CP	AUGUST 2021	128638	187.62
		11-000-230-530-01-07- / TELEPHONE LS		CP	AUGUST 2021	128638	226.13
		11-000-230-530-01-08- / TELEPHONE WS		CP	AUGUST 2021	128638	187.62
		11-000-230-530-01-09- / TELEPHONE KMS		CP	AUGUST 2021	128638	292.28
		11-000-230-530-01-10- / TELEPHONE UHS		CP	AUGUST 2021	128638	681.23
		11-000-230-530-01-11- / TELEPHONE BMS		CP	AUGUST 2021	128638	292.26
		11-000-230-530-01-12- / TELEPHONE HC		CP	AUGUST 2021	128638	135.30
		11-000-230-530-01-54- / TELEPHONE ADM		CP	AUGUST 2021	128638	958.10
		11-000-230-530-01-02- / TELEPHONE BH		CP	JULY 2021	128638	188.38
		11-000-230-530-01-03- / TELEPHONE CF		CP	JULY 2021	128638	240.84
		11-000-230-530-01-04- / TELEPHONE FS		CP	JULY 2021	128638	188.36
		11-000-230-530-01-05- / TELEPHONE HS		CP	JULY 2021	128638	109.54
		11-000-230-530-01-06- / TELEPHONE JF		CP	JULY 2021	128638	188.33
		11-000-230-530-01-07- / TELEPHONE LS		CP	JULY 2021	128638	219.87
		11-000-230-530-01-08- / TELEPHONE WS		CP	JULY 2021	128638	188.33
		11-000-230-530-01-09- / TELEPHONE KMS		CP	JULY 2021	128638	293.41
		11-000-230-530-01-10- / TELEPHONE UHS		CP	JULY 2021	128638	683.70
		11-000-230-530-01-11- / TELEPHONE BMS		CP	JULY 2021	128638	293.44
		11-000-230-530-01-12- / TELEPHONE HC		CP	JULY 2021	128638	135.84
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JULY 2021	128638	959.88
<b>Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>							<b>\$7,375.14</b>

H. A. DEHART & SON/ 382074

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

Run on 08/16/2021 at 09:08:46 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

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for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

va\_bill5.102317  
08/16/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
	22-00452	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# R102005008:01	128685	210.00
	21-02573	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101011747:01	128685	242.28
	21-02607	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101011847:01	128685	1,723.55
	21-02706	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101012273 less X101012728	128685	1,339.79
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101012273:02	128685	516.03
	22-00402	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101012334:01	128685	2,593.57
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101012334:02	128685	92.08
	22-00413	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101012341:01	128685	116.99
	22-00497	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101012486:01	128685	418.80
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X10101248:02	128685	234.00
					<b>Total for H.A. DEHART &amp; SON/ 382074</b>		<b>\$7,487.09</b>
<b>HAIG'S SERVICE CORP./ 384708</b>							
	21-00622	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 215879	128686	72.50
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CF	# 215880	128686	72.50
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 215881	128686	72.50
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 215882	128686	72.50
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 215890	128686	72.50
	21-02519	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 215958	128686	1,430.10
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 215959	128686	1,430.10
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 215960	128686	1,430.10
	21-00622	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 216494	128686	147.50
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 216496	128686	229.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 216767	128686	72.50
					<b>Total for HAIG'S SERVICE CORP./ 384708</b>		<b>\$5,101.80</b>
<b>HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>							
	22-00259	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 297033392	128687	1,870,980.04
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# 297033392	128687	59,733.54
					<b>Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>		<b>\$1,930,713.58</b>
<b>INTRADO INTERACTIVE SERVICES CORPORATION/ 387821</b>							
	22-00282	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 132622	128688	11,070.00
					<b>Total for INTRADO INTERACTIVE SERVICES CORPORATION/ 387821</b>		<b>\$11,070.00</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

va\_bill5.102317  
08/16/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
JAEGER LUMBER CO/ 165200							
	22-00655	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 1466189	128689	61.70
	22-00648	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 1474442	128689	1,172.37
					<b>Total for JAEGER LUMBER CO./ 165200</b>		<b>\$1,234.07</b>
JASON MALANDA/ 384153							
	22-00709	11-214-100-610-01-19- / AUTISM SUPPLIES		CF	2021-2022 CBI PETTY CASH	128690	600.00
					<b>Total for JASON MALANDA/ 384153</b>		<b>\$600.00</b>
JEWEL ELECTRIC SUPPLY CO./ 383765							
	22-00493	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# S100221853.001	128691	322.81
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S100221853.002	128691	31.75
					<b>Total for JEWEL ELECTRIC SUPPLY CO./ 383765</b>		<b>\$354.56</b>
JOHNSTONE SUPPLY CO./ 170750							
	22-00537	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S5005086.001	4074	152.25
	22-00443	11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# S5011020.001	128692	2,150.78
					<b>Total for JOHNSTONE SUPPLY CO./ 170750</b>		<b>\$2,303.03</b>
LAKESHORE LEARNING MATERIALS/ 181960							
	21-02691	P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 3012920621	128693	2,130.18
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 3045270621	128693	2,130.18
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 3045280621	128693	2,130.18
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 3045290621	128693	2,130.18
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 3045300621	128693	2,130.18
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 3045310621	128693	2,130.18
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 3045320621	128693	2,130.18
		P2-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP	# 3045350621	128693	2,130.18
		P2-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP	# 3045360621	128693	2,130.18
		P2-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 3045370621	128693	2,130.18
		P2-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CP	# 3045380621	128693	2,130.18
		P2-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CP	# 3045390621	128693	2,130.18
		P2-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CP	# 3045400621	128693	2,130.18
		P2-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 3045410621	128693	2,130.18
		P2-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CP	# 3045420621	128693	2,130.18
		P2-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 3045430621	128693	2,130.18

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

va\_bill5.102317  
08/16/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Posted Checks</b>								
	21-02701	P2-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CP	# 3045440621	128693	2,130.18	
		P2-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 3045450621	128693	2,130.18	
		P2-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 3045460621	128693	2,130.18	
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 3204533062	128693	2,130.18	
		P2-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 3369250721	128693	205.82	
		<b>Total for LAKESHORE LEARNING MATERIALS/ 181960</b>						<b>\$42,809.42</b>
		<b>LEARN WELL/ 384495</b>						
	21-02132	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV65112	128694	1,042.72	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV68467	128694	1,173.06	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV69922	128694	456.19	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV69923	128694	619.12	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV69924	128694	1,173.06	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV75632	128694	1,042.72	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CF	# INV76061	128694	1,042.72	
		<b>Total for EI US, LLC / LEARN WELL/ 384495</b>						<b>\$6,549.59</b>
		<b>LEGO EDUCATION/ 386476</b>						
	21-02632	P2-484-100-600-01-20- / LEARN ACCL INST SUPPLY	# 1190462208	CF	# 1190462208	128773	3,998.00	
		P2-484-100-600-01-20- / LEARN ACCL INST SUPPLY	# 1190462209	CF	# 1190462209	128773	3,998.00	
		P2-484-100-600-01-20- / LEARN ACCL INST SUPPLY	# 1190462210	CF	# 1190462210	128773	3,998.00	
		P2-484-100-600-01-20- / LEARN ACCL INST SUPPLY	# 1190462211	CF	# 1190462211	128773	3,998.00	
		<b>Total for LEGO DACTA-PITSCO LLC/ 386476</b>						<b>\$15,992.00</b>
		<b>MAJOR PRINTING CO./ 386779</b>						
	21-02631	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 7358	128695	719.00	
		<b>Total for MAJOR PRINTING CO./ 386779</b>						<b>\$719.00</b>
		<b>MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>						
	22-00533	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 21075332	128696	356.00	
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 21075332	128696	356.00	
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 21075332	128696	356.00	
		<b>Total for MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>						<b>\$1,068.00</b>
		<b>MANHATTAN WELDING CO. INC./ 198200</b>						

# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill5.102317  
08/16/2021

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<b>Posted Checks</b>							
	22-00211	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 82339	128697	1,500.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 82339	128697	4,405.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 82339	128697	1,200.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 82339	128697	1,400.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 82339	128697	1,300.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 82339	128697	3,000.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 82339	128697	4,000.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 82339	128697	2,500.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 82339	128697	2,000.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 82339	128697	12,000.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 82339	128697	3,000.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 82339	128697	1,000.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CF	# 82339	128697	695.00
		<b>Total for MANHATTAN WELDING CO. INC./ 198200</b>					<b>\$38,000.00</b>
<b>MARK HOYT/ 383319</b>	22-00711	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CF	2021-2022 CBI PETTY CASH	128698	4,650.00
		11-214-100-610-01-19- -/ AUTISM SUPPLIES		CF	2021-2022 CBI PETTY CASH	128698	3,500.00
		<b>Total for MARK HOYT/ 383319</b>					<b>\$8,150.00</b>
<b>MICHAEL HERRIGHTY/ 382806</b>	22-00534	11-000-261-890-03-26- -/ MAINTENANCE EXP		CF	REIMBURSEMENT	128699	410.00
		<b>Total for MICHAEL HERRIGHTY/ 382806</b>					<b>\$410.00</b>
<b>MUNICIPAL CAPITAL/ 387459</b>	22-00293	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510190721	128700	257.00
	22-00284	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510220721	128700	3,999.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510250621	128700	3,999.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510260521	128700	3,999.00
	22-00280	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510270721	128700	6,954.00
	22-00278	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510270721	128700	8,998.00
	22-00515	61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA		CP	# 12510270721	4075	199.00
	22-00278	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510280521	128700	8,998.00
	22-00515	61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA		CP	# 12510280521	4075	199.00
	22-00280	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 12510290621	128700	6,954.00

\* 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

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

va\_bill5.102317  
08/16/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>	22-00278	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510290621	128700	8,998.00
	22-00515	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510290621	4075	199.00
					<b>Total for MUNICIPAL CAPITAL/ 387459</b>		<b>\$53,753.00</b>
<b>MUSIC AND ARTS CENTER/ 386939</b>	21-00924	P1-190-100-610-09-07- / INST SUPP MUSIC LS	INV024061121	CF	# INV024061121	128774	441.00
	21-00927	P1-190-100-610-09-12- / INST SUPP MUSIC HC	INV024061124	CF	# INV024061124	128774	393.00
	21-00827	P1-190-100-610-09-10- / INST SUPP MUSIC UHS	INV024065964	CF	# INV024065964	128774	363.70
					<b>Total for MUSIC AND ARTS CENTER/ 386939</b>		<b>\$1,197.70</b>
<b>NATALIA GOMEZI/ 387908</b>	22-00022	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	JULY 2021	128702	596.52
							<b>\$596.52</b>
<b>NATIONAL BUSINESS FURNITURE, LLC/ 1098</b>	21-02722	11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# ZK140872-TDQ	128703	2,228.34
					<b>Total for NATIONAL BUSINESS FURNITURE, LLC/ 1098</b>		<b>\$2,228.34</b>
<b>NATIONAL FUEL OIL, INC./ 383961</b>	22-00406	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 59218	128704	2,259.90
	22-00409	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 59565	128704	2,109.20
					<b>Total for NATIONAL FUEL OIL, INC./ 383961</b>		<b>\$4,369.10</b>
<b>NAVIANCE INC./ 386130</b>	22-00295	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# INV00121428	128705	15,400.00
					<b>Total for NAVIANCE INC./ 386130</b>		<b>\$15,400.00</b>
<b>NEW JERSEY AMERICAN WATER/ 106200</b>	22-00197	11-000-262-490-01-02- / WATER BATTLE HILL		CP	JULY 2021	128639	465.82
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	JULY 2021	128639	370.28
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	JULY 2021	128639	619.56
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	JULY 2021	128639	302.23
		11-000-262-490-01-06- / WATER JF		CP	JULY 2021	128639	531.33
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	JULY 2021	128639	340.67
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	JULY 2021	128639	362.95
		11-000-262-490-01-09- / WATER KMS		CP	JULY 2021	128639	766.42
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	JULY 2021	128639	1,683.41

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/16/2021

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

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<b>Posted Checks</b>							
NEW JERSEY ASCD/ 387727	22-00633	11-000-262-490-01-11- / WATER BURNET MS		CP	JULY 2021	128639	662.97
		11-000-262-490-01-12- / WATER HC		CP	JULY 2021	128639	1,916.61
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	JULY 2021	128639	274.27
					<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>		<b>\$8,296.52</b>
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949	22-00485	11-000-230-890-03-23-0060- / SUPT DUES/FEEES		CF	#MEMBERSHIP DUES DR. TAYLOR	128706	50.00
	22-00008	11-000-230-895-01-54-0060- / BOE MEMBER DUES/FEEES		CF	#INV-09474-W2T4N6	128707	26,662.70
		11-000-230-580-01-23-0060- / GEN ADM BOE TRAVEL		CF	#INV-09925-V0T2X3	128707	900.00
					<b>Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949</b>		<b>\$27,562.70</b>
NEWARK PAINT II, INC./ 383442	22-00448	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# R151206	128708	479.25
	22-00449	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# R151286	128708	1,025.86
	22-00421	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CP	# R151435	128708	839.96
	22-00705	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# R151460	128708	645.00
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# R151648	128708	165.94
					<b>Total for NEWARK PAINT II, INC./ 383442</b>		<b>\$3,156.01</b>
NJ EDUCATIONAL COMPUTING COOPERATIVE/ 387603	22-00099	11-000-252-580-55-55-IT55- / INFO TECH TRAVEL		CF	# 7589	128709	575.00
					<b>Total for NJEEC, INC./ 387603</b>		<b>\$575.00</b>
NJ SCHOOL BUILDINGS & GROUNDS ASSOC./ 383491	22-00523	11-000-251-890-01-54-0060- / CS MISC EXP		CF	# 3115	128710	325.00
	22-00578	11-000-251-890-01-54-0060- / CS MISC EXP		CF	# 3131	128710	400.00
					<b>Total for NJ SCHOOL BUILDINGS &amp; GROUNDS ASSOC./ 383491</b>		<b>\$725.00</b>
NJSIAA/ 381691							

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

va\_bill5.102317  
08/16/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
NORTHEASTERN INTERIOR SERVICES LLC/ 386417	22-00175	11-402-100-890-01-42- /- ATHLETIC OTHER EXP.		CF	# 21/22 DUES	128711	2,500.00
					Total for NJSIAA/ 381691		<u>\$2,500.00</u>
NORTHEASTERN INTERIOR SERVICES LLC/ 386417	21-02297	12-000-400-450-13-54-1702- / DOORS INSIDE DW		CF	# 6109	128712	23,542.00
					Total for NORTHEASTERN INTERIOR SERVICES LLC/ 386417		<u>\$23,542.00</u>
OCEAN COMPUTER GROUP, INC./ 387470	22-00543	20-235-100-600-01-20-0010- / TITLE I RO UHS GEN SUP		CF	# 282834G	128713	177.78
	21-02727	11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CF	# 282877G	128713	4,592.46
	21-02652	61-910-310-610-01-61- /- CAFE SUPPLIES		CF	# 282914G	4076	1,508.54
	21-02643	11-000-261-890-03-26- /- MAINTENANCE EXP		CF	# 282917G	128713	1,508.54
					Total for OCEAN COMPUTER GROUP, INC./ 387470		<u>\$7,787.32</u>
PATEL PRINTING PLUS CORP./ 385462	22-00294	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 56389	128714	1,998.00
					Total for PATEL PRINTING PLUS CORP./ 385462		<u>\$1,998.00</u>
PITNEY BOWES/ 2620	21-00439	P1-000-230-530-02-10- /- POSTAGE UHS	# 1017879754	CF	# 1017879754	128775	216.00
		P1-000-230-530-02-10- /- POSTAGE UHS	# 1018512325	CF	# 1018512325	128775	216.00
					Total for PITNEY BOWES/ 2620		<u>\$432.00</u>
POSITIVE PROMOTIONS INC./ 2290	21-02286	P2-090-100-890-01-20- /- TAKE VAPE AWAY GRANT		CF	# 06775298	128715	153.95
					Total for POSITIVE PROMOTIONS INC./ 2290		<u>\$153.95</u>
PREVENTION SPECIALISTS INC/ 2610	22-00668	11-000-270-610-04-27- /- TRANS MISC SUPPLIES		CF	# 30978	128716	68.00
					Total for PREVENTION SPECIALISTS INC/ 2610		<u>\$68.00</u>
READY REFRESH BY NESTLE/ 383100	22-00540	11-000-261-890-03-26- /- MAINTENANCE EXP		CP	# 01M0424724268	128717	175.82
					Total for READY REFRESH BY NESTLE/ 383100		<u>\$175.82</u>
RICH TREE SERVICE, INC./ 387690	22-00435	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 2102631	128718	4,380.00
					Total for RICH TREE SERVICE, INC./ 387690		<u>\$4,380.00</u>



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/16/2021

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
ROBERT RAFTER/ 387924	22-00701	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	PART REIMBURSEMENT	4077	115.28
					Total for ROBERT RAFTER/ 387924		\$115.28
ROCHESTER 100, INC./ 385671	22-00463	20-235-100-600-42-20- / TITILE I RO DW SUP HL		CF	# INV87869	128719	185.00
					Total for ROCHESTER 100, INC./ 385671		\$185.00
RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367	21-01533	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	JUNE 2021	128720	7,135.00
					Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367		\$7,135.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195	22-00212	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 11737	128721	950.00
		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 11815	128721	950.00
	22-00746	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 11854	128721	65.00
					Total for STANK ENVIRONMENTAL, LLC/ 387195		\$1,965.00
SAVVAS LEARNING COMPANY LLC/ 387824	22-00310	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 6800253155	128722	95,524.49
					Total for SAVVAS LEARNING COMPANY LLC/ 387824		\$95,524.49
SCHOOL SPECIALTY, INC. - USE # 387857/ 3000	21-01513	P1-214-100-610-01-19- / AUTISM SUPPLIES	# 308103692928	CF	# 308103692928	128776	1,139.81
					Total for SCHOOL SPECIALTY, INC./ 3000		\$1,139.81
SCHOOL SPECIALTY, LLC/ 387857	21-02676	P2-483-100-600-01-20- / ESSER II INSTR SUPPLIES	# 208127670372	CP	# 208127670258	128723	1,013.97
	21-02677	P2-231-100-600-01-20-0006-/ TITLE I JF GEN SUP	# 208127670372	CF	# 2081276760372	128777	1,318.36
					Total for SCHOOL SPECIALTY, INC./ 3000		\$1,139.81
	22-00126	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 208127699659	128723	103.95
	21-02676	P2-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CF	# 208127785391	128723	215.85
	21-02679	P2-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CF	# 208127852697	128723	20.12

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/16/2021

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

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**Posted Checks**

<b>SCHOOLBOARDNET, LLC/ 387249</b>							
	22-00005	11-000-230-340-02-54-0060-/ PURCH TECH SVS		CP	# 308103779356	128723	2,402.75
					Total for SCHOOL SPECIALTY, LLC/ 387857		<b>\$5,075.00</b>
<b>SCHWARZE INDUSTRIES INC./ 387680</b>							
	21-02611	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 21-594	128724	1,888.00
					Total for SCHOOLBOARDNET/ 387249		<b>\$1,888.00</b>
<b>SHI INTERNATIONAL CORP./ 387372</b>							
	21-02251	12-000-230-730-55-23-0060-/ TECH EQUIP SUPT		CF	# 7568631	128725	302.00
					Total for SCHWARZE INDUSTRIES INC./ 387680		<b>\$302.00</b>
	22-00209	12-000-230-730-55-23-0060-/ TECH EQUIP SUPT		CF	# B13234348	128726	3,581.00
	21-02717	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# B13418447	128726	929.00
					# B13723680	128726	5,617.50
					# B13726158	128726	585.10
					# B13895875	128726	951.90
					Total for SHI INTERNATIONAL CORP./ 387372		<b>\$11,664.50</b>
<b>SISBARRO TOWING &amp; RECOVERY/ 385141</b>							
	21-02705	P1-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 21-0152904	128778	225.00
					Total for SISBARRO TOWING & RECOVERY/ 385141		<b>\$225.00</b>
<b>SOUTH ORANGE/MAPLEWOOD BD OF ED/ 386888</b>							
	21-02740	P1-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CF	GRADE 1 - TW	128779	12,532.50
					GRADE 4 - TW	128779	12,532.50
					GRADE 7 - TW	128779	13,106.70
					GRADE 9 - TW	128779	13,096.80
					Total for SOUTH ORANGE/MAPLEWOOD BD OF ED/ 386888		<b>\$51,268.50</b>
<b>ST. MICHAELS/UNION/ 385810</b>							
	21-01371	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DEIRDRE ESPOSITO	128752	477.30
					Total for ST. MICHAELS/UNION/ 385810		<b>\$477.30</b>
<b>STAPLES BUSINESS ADVANTAGE/ 387683</b>							
	21-02634	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 3481210520	128727	1,078.82
	21-02707	P2-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3481210523	128727	60.97

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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<b>Posted Checks</b>							
		P2-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3481210524	128727	39.36
		P2-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3481210527	128727	27.49
	21-02627	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CP	# 3481210529	128727	192.57
		11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 3481210531	128727	48.06
	21-02704	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3481210533	128727	301.98
	21-02707	P2-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3483390272	128727	442.59
	21-02721	11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# 3483390274	128727	24.51
		11-000-251-610-02-54-0060- / HR SUPPLIES		CP	# 3483390275	128727	140.30
		11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# 3483390276	128727	6.99
	22-00453	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3483390277	128727	564.00
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3483390279	128727	20.00
					<b>Total for STAPLES INC./ 387683</b>		<b>\$2,947.64</b>
<b>STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>							
	22-00477	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 10029489	128728	32.55
					<b>Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>		<b>\$32.55</b>
<b>STORR TRACTOR COMPANY/ 327500</b>							
	22-00689	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 1092140	128729	360.69
					<b>Total for STORR TRACTOR COMPANY/ 327500</b>		<b>\$360.69</b>
<b>STRAUSS ESMAY ASSOCIATES, LLP/ 327570</b>							
	22-00010	11-000-230-339-01-54-0060- / OTHER PROFESS SVS		CF	# 2122-500	128730	2,595.00
					<b>Total for STRAUSS ESMAY ASSOCIATES, LLP/ 327570</b>		<b>\$2,595.00</b>
<b>SUMMIT INDUSTRIAL HARDWARE INC/ 328720</b>							
	21-02571	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 771705	128731	298.06
	22-00326	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 778611	128731	1,425.41
					<b>Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720</b>		<b>\$1,723.47</b>
<b>SYN-TECH SYSTEMS, INC./ 386648</b>							
	22-00190	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# 234072	128732	1,275.00
					<b>Total for SYN-TECH SYSTEMS, INC./ 386648</b>		<b>\$1,275.00</b>
<b>SYSTEMS 3000 INC./ 331450</b>							

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Run on 08/16/2021 at 09:08:46 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

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ve\_bill5.102317  
08/16/2021

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>	22-00474	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# S-19020670	128733	16,825.00
					Total for SYSTEMS 3000 INC./ 331450		<b>\$16,825.00</b>
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	22-00410	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	# FB4355	128734	210.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		<b>\$210.00</b>
TANNER NORTH JERSEY, LLC/ 1603	21-02313	P2-361-100-600-01-20- -/ C PERKINS INST SUPPLY		CF	# 103076	128735	1,138.72
		P2-361-100-600-01-20- -/ C PERKINS INST SUPPLY		CP	# 10470	128735	1,021.44
					Total for TANNER NORTH JERSEY, LLC/ 1603		<b>\$2,160.16</b>
THE COLLEGE OF NEW JERSEY/ 387263	22-00405	20-283-200-500-01-20- -/ TITLE IV RO OTR PUR SVS		CF	# CODE21-010	128736	150.00
					Total for THE COLLEGE OF NEW JERSEY/ 387263		<b>\$150.00</b>
THE POMPTONIAN, INC./ 387735	21-00551	P6-910-310-590-01-61- -/ CAFE PURCH SVS/ARA	# 920-063021	CF	# 920-063021	4078	52,537.83
					Total for THE POMPTONIAN, INC./ 387735		<b>\$52,537.83</b>
TREBRON COMPANY, INC./ 385886	22-00156	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 79217	128737	25,225.00
					Total for TREBRON COMPANY, INC./ 385886		<b>\$25,225.00</b>
U. C. I. A. C./ 382459	22-00109	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.		CF	2021-2022 ANNUAL DUES	128738	400.00
					Total for U. C. I. A. C./ 382459		<b>\$400.00</b>
UNION BD OF ED CONF. REIMB./ 381751	22-00239	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	MARISSA KOWALSKIE	128753	87.50
					Total for UNION BD OF ED CONF. REIMB./ 381751		<b>\$87.50</b>
UNION BD OF ED VENDOR VARIOUS/ 382782	22-00418	11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	ALAN KERR	128754	109.98
	22-00640	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DAN HODGE	128759	66.15
	22-00673	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	GERALD SCHEMEL	128763	29.75
	22-00614	61-910-310-890-01-61- -/ MISC EXPENSES		CP	HEMISHA URGOLA	4084	27.50

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

va\_bill5.102317  
08/16/2021

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

		61-910-310-890-01-61- / MISC EXPENSES		CP	LAURA CARDOZO	4079	60.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	MARIA FARRAYE-BIGGS	4080	96.80
22-00640		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG	128760	49.70
22-00671		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARQUETA COLEMAN	128761	46.00
22-00614		61-910-310-890-01-61- / MISC EXPENSES		CP	NADILLA MARKOVICZ	4081	39.50
22-00418		61-910-310-890-01-61- / MISC EXPENSES		CP	NATASHA SMITH	4082	11.01
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	NOEL CRUZ	128755	101.25
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	ROBERT TAVARES	128756	189.99
22-00671		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	RONEL SAJOUSTE	128762	46.00
22-00614		61-910-310-890-01-61- / MISC EXPENSES		CP	SCHEANELL HOLLAND	4083	62.40
		61-910-310-890-01-61- / MISC EXPENSES		CP	SUSAN RUIZ-CHIOCO	4085	66.20
22-00418		11-000-261-890-03-26- / MAINTENANCE EXP		CP	THOMAS SCANIO	128757	300.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	TREVOR JOHNSON	128758	59.99
<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>							<b>\$1,362.22</b>

**UNION BD OF EDUC. TUITION REIM/ 383786**

22-00240		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	ANN MARIE POLINGER	128764	2,294.70
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JESSICA SMITH	128765	1,147.35
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	SANDRA PAUL	128766	1,377.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	YVONNE BROWN	128767	1,147.35
<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>							<b>\$5,966.40</b>

**UNION COUNTY CONFERENCE/ 385906**

22-00108		11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	5/24/2021 INVOICE	128739	3,860.00
<b>Total for UNION COUNTY CONFERENCE/ 385906</b>							<b>\$3,860.00</b>

**UNION COUNTY EDUCATIONAL SERVICES**

<b>COMM./ 351700</b>							
21-02179		P2-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 81316 - FEBRUARY 2021	128740	1,440.00
		P2-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 81486 - MARCH 2021	128740	1,440.00
		P2-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 81671 - APRIL 2021	128740	1,080.00
		P2-250-200-320-02-20- / IDEA NP PU PR ED SVS		CF	# 81879 - MAY 2021	128740	2,400.00
<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>							<b>\$6,360.00</b>
<b>COMM./ 351700</b>							

**UNION EMERGENCY MEDICAL UNIT/ 387587**

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
Run on 08/16/2021 at 09:05:46 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

va\_bill5.102317  
08/16/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
UNION H.S ATHLETIC ASSOC/ 351750	21-01576	P1-000-266-890-01-54-PK12-/ SECURITY MISC DW	# 1102	CF	# 1102	128780	1,155.00
					<b>Total for UNION EMERGENCY MEDICAL UNIT/ 387587</b>		<b>\$1,155.00</b>
UNION H.S ATHLETIC ASSOC/ 351750	22-00117	11-402-100-390-01-42- / ATHLETIC TECHNICAL SERV		CF	2021 FALL SEASON	128741	27,700.00
					<b>Total for UNION H.S ATHLETIC ASSOC/ 351750</b>		<b>\$27,700.00</b>
UNION TEE COMPANY LLC/ 387918	21-02726	P2-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP	# 1016	CF	# 1016	128781	929.60
	22-00433	20-235-100-600-01-20-0003-/ TITLE I RO CF GEN SUPPLY		CF	# 1018	128742	337.25
					<b>Total for UNION TEE COMPANY LLC/ 387918</b>		<b>\$1,266.85</b>
UNION TOWNSHIP POST OFFICE/ 387339	22-00090	11-000-230-530-02-02- / POSTAGE BH		CF	POSTAGE	128743	660.00
	22-00123	11-000-230-530-02-06- / POSTAGE JF		CF	POSTAGE	128768	396.00
					<b>Total for UNION TOWNSHIP POST OFFICE/ 387339</b>		<b>\$1,056.00</b>
UNION TWP CHAMBER OF COMMERCE/ 352600	22-00434	11-000-230-890-03-23-0060-/ SUPT DUES/FEES		CF	# DU7066	128744	900.00
					<b>Total for UNION TWP CHAMBER of COMMERCE/ 352600</b>		<b>\$900.00</b>
UNITED REFRIGERATION INC/ 353800	22-00535	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 79905407-00	4086	171.18
					<b>Total for UNITED REFRIGERATION INC/ 353800</b>		<b>\$171.18</b>
UNITED SITE SERVICES/ 387141	21-02439	P1-402-100-500-99-42- / RENTAL FEES	# 6225373	CF	# 6225373	128782	310.00
					<b>Total for JOHNNY ON THE SPOT, LLC/ 387141</b>		<b>\$310.00</b>
US BANCORP GOVERNMENT LEASING & FIN.,INC/ 387358	22-00715	11-000-270-443-01-27- / CAP LEASE PURCH PAY BUS		CF	# 448219584	128745	45,153.94
					<b>Total for US BANCORP GOVERNMENT LEASING &amp; FIN.,IN/ 387358</b>		<b>\$45,153.94</b>
VERIZON WIRELESS/ 383402	22-00200	11-000-230-530-01-54- / TELEPHONE ADM		CP	JULY 2021	128640	1,363.58
					<b>Total for VERIZON WIRELESS/ 383402</b>		<b>\$1,363.58</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

va\_bill5.102317  
08/16/2021

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/16/2021 at 09:08:46 AM 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	\$3,114,003.73				\$3,114,003.73
10	12	\$67,396.20				\$67,396.20
10	P1	\$60,816.45				\$60,816.45
Fund 10	TOTAL	\$3,242,216.38				\$3,242,216.38
20	20	\$1,471.00				\$1,471.00
20	P2	\$101,636.77				\$101,636.77
Fund 20	TOTAL	\$103,107.77				\$103,107.77
61	61	\$2,907.66				\$2,907.66
61	P6	\$52,537.83				\$52,537.83
Fund 61	TOTAL	\$55,445.49				\$55,445.49
GRAND	TOTAL	\$3,400,769.64	\$0.00	\$0.00	\$0.00	\$3,400,769.64

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54,55 and Check Date is 08/17/2021

va\_bill5.102317  
08/16/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
	21-02670	P2-231-100-600-59-20-0011- / TITLE I RA GEN SUP BMS	# 221202853	CF	# 221202853	128783	137.22
	21-02541	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 221336650	128746	43.84
	21-02694	P2-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 221492714	128746	559.38
	21-02713	P2-231-100-600-01-20-0011- / TITLE I BMS GEN SUP		CF	# 221885579	128746	365.16
	21-02711	P2-231-100-600-01-20-0003- / TITLE I CF GEN SUPPLIES		CF	# 2219222964	128746	206.84
	21-02715	P2-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CF	# 221923063	128746	389.19
	21-02714	P2-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 222108018	128746	248.36
	21-02710	P2-231-100-600-01-20-0004- / TITLE I FS GEN SUP		CF	# 222108134	128746	214.46
	21-02716	P2-483-100-600-01-20- / ESSER II INSTR SUPPLIES		CF	# 2222107999	128746	401.19
		<b>Total for W. B. MASON CO. INC./ 383896</b>					<b>\$2,565.64</b>
<b>WILLOWGLEN ACADEMY-NJ INC./ 3076</b>				CF	2016-2017 SCHOOL YEAR	128747	5,419.00
					<b>Total for WILLOWGLEN ACADEMY-NJ INC./ 3076</b>		<b>\$5,419.00</b>
<b>WORRALL NEWSPAPERS, INC/ 351900</b>				CP	# 230677	128748	29.45
	22-00480	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 232052	128748	29.45
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 232053	128748	28.55
		<b>Total for WORRALL NEWSPAPERS, INC/ 351900</b>					<b>\$87.45</b>
<b>YOLANDA KOON/ 387860</b>				CP	JULY 2021	128749	83.58
	22-00372	11-000-230-890-01-54-0060- / BD SECY MISC					<b>\$83.58</b>
		<b>Total for YOLANDA KOON/ 387860</b>					
<b>YORK MOTORS, INC./ 386668</b>				CF	# 2197	128750	2,191.28
	21-02229	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP					<b>\$2,191.28</b>
		<b>Total for YORK MOTORS, INC./ 386668</b>					<b>\$2,191.28</b>
		<b>Total for Posted Checks</b>					<b>\$3,400,769.64</b>



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/13/2021

for Batch 79 and Check Date is 08/13/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2021	P1-190-100-299-01-54- / GEN ED TA SICK RETIRE	PRL-2021	HF	8/13/2021 PAYROLL	8132021	6,000.00
	PRL-2022	11-214-100-101-78-19-SS19-/ AUTISM TCHR SUMMER		HP	AUTISM TCHR SUMMER	8132021	10,495.98
		11-209-100-101-78-19-SS19-/ BD TCHR SUMMER		HP	BD TCHR SUMMER	8132021	1,749.33
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	8132021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	8132021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	8132021	6,866.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	8132021	29,302.51
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	8132021	844.15
		11-000-262-199-01-26- / CUST VAC RETIRE		HP	CUST VAC RETIRE	8132021	5,038.15
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	8132021	2,847.73
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	8132021	405.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	8132021	1,404.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	8132021	864.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	8132021	54.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	8132021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	8132021	23,569.77
		20-483-100-101-01-20- / ESSER II INSTR SALARIES		HP	ESSER II INSTR SALARIES	8132021	16,838.58
		11-000-217-100-78-19-SS19-/ EXTRA SVS SAL TA SUMMER		HP	EXTRA SVS SAL TA SUMMER	8132021	19,278.32
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	8132021	7,822.15
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	8132021	12,149.14
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	8132021	21,408.27
		11-000-252-105-78-54-IT55-/ IT HRLY SAL SUMMER		HP	IT HRLY SAL SUMMER	8132021	6,783.00
		11-204-100-101-78-19-SS19-/ LLD MM TCHR SAL SUM		HP	LLD MM TCHR SAL SUM	8132021	7,774.80
		11-212-100-101-78-19-SS19-/ MULTI DISB TCHR SUMMER		HP	MULTI DISB TCHR SUMMER	8132021	4,081.77
		11-212-100-106-78-19-SS19-/ MUTI DISB TA SUMMER		HP	MULTI DISB TA SUMMER	8132021	732.74
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	8132021	4,366.87
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	8132021	2,525.29
		11-000-240-103-78-19-SS19-/ PRIN SAL ESY SUMMER		HP	PRIN SAL ESY SUMMER	8132021	3,000.00
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	8132021	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	8132021	22,554.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	8132021	6,460.41

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/13/2021

for Batch 79 and Check Date is 08/13/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	8132021	7,679.72
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	8132021	8,812.85
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	8132021	10,884.35
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	8132021	29,874.76
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	8132021	12,537.28
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	8132021	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	8132021	8,405.18
		11-216-100-106-78-19-SS19-/ PSD FULL DAY TA SUMMER		HP	PSD FULL DAY TA SUMMER	8132021	2,198.22
		11-216-100-101-78-19-SS19-/ PSD FULL DAY TCHR SUM		HP	PSD FULL DAY TCHR SUM	8132021	5,063.62
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	8132021	3,240.00
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	8132021	2,750.00
		11-000-270-160-01-26- /SAL MECHANIC		HP	SAL MECHANIC	8132021	5,804.66
		11-000-262-100-01-54- /SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	8132021	2,414.75
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	8132021	9,530.49
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	8132021	446.88
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	8132021	1,121.94
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	8132021	9,817.26
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	8132021	9,687.40
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	8132021	14,352.93
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	8132021	8,443.41
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	8132021	8,746.40
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	8132021	10,226.68
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	8132021	14,925.94
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	8132021	16,704.96
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	8132021	376.51
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	8132021	409.37
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	8132021	332.83
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	8132021	1,201.04
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	8132021	648.78
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	8132021	640.64
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	8132021	24,772.14
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	8132021	8,354.90

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/13/2021

for Batch 79 and Check Date is 08/13/2021

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

		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	8132021	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	8132021	10,317.10
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	8132021	261.60
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	8132021	2,108.50
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	SAL OT MECHANIC	8132021	54.26
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	8132021	7,722.99
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	8132021	6,157.13
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	8132021	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	8132021	3,187.50
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	SAL SECURITY FS	8132021	201.65
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	8132021	1,366.71
		11-000-266-100-78-19-SS19-/ SAL SECURITY SS SUM		HP	SAL SECURITY SS SUM	8132021	2,419.74
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS		HP	SAL SECURITY WS	8132021	410.63
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	8132021	7,902.11
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	8132021	15,244.99
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	8132021	4,600.29
		11-000-219-104-78-19-SS19-/ SAL TEACH CST-SUMMER		HP	SAL TEACH CST-SUMMER	8132021	18,793.13
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	8132021	204.16
		11-000-218-104-78-10-HS10-050/ SAL UHS SUMMER GUID		HP	SAL UHS SUMMER GUID	8132021	1,227.60
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	8132021	37,853.70
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	8132021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	8132021	9,064.52
		11-000-216-100-78-19-SS19-/ STUD REL SVS SAL SUM		HP	STUD REL SVS SAL SUM	8132021	14,722.50
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	STUD/BODY SAL NON-ATHLET	8132021	474.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	8132021	48,985.30
		20-231-200-100-78-20-0010-050/ TIT I UHS SUM COR NUR AD		HP	TIT I UHS SUM COR NUR AD	8132021	2,024.48
		20-235-200-100-50-20-0011-060/ TITLE I RO BMS SUM CRNUR		HP	TITLE I RO BMS SUM CRNUR	8132021	3,015.12
		20-235-100-100-78-20-0011-060/ TITLE I RO BMS SUM TCHR		HP	TITLE I RO BMS SUM TCHR	8132021	22,301.40
		20-235-200-100-78-20-0003-/ TITLE I RO CF SUM CR NUR		HP	TITLE I RO CF SUM CR NUR	8132021	2,291.52
		20-235-100-100-50-20-0003-/ TITLE I RO CF SUM TCHR		HP	TITLE I RO CF SUM TCHR	8132021	3,944.84
		20-235-200-100-50-20-0004-/ TITLE I RO FS SUM CR NUR		HP	TITLE I RO FS SUM CR NUR	8132021	1,726.82
		20-235-100-100-78-20-0004-100/ TITLE I RO FS SUM TCHR		HP	TITLE I RO FS SUM TCHR	8132021	6,868.86

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/13/2021

for Batch 79 and Check Date is 08/13/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	8132021	2,268.55
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	8132021	688.95
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	8132021	2,500.00
		20-231-100-100-78-20-0010-050/ TITLE I UHS SUM TCHR		HP	TITLE I UHS SUM TCHR	8132021	10,189.08
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	8132021	394.80
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	8132021	7,979.40
		20-283-200-104-01-20- / TITLE IV RO SHS SAL OTR		HP	TITLE IV RO SHS SAL OTR	8132021	1,063.92
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	8132021	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	8132021	6,802.91
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	8132021	8,447.72
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	8132021	19,238.95
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	8132021	2,557.33
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	8132021	3,551.38
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$808,579.54</b>
<b>Total for Posted Checks</b>							<b>\$808,579.54</b>

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
08/13/2021

for Batch 79 and Check Date is 08/13/2021

*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.*

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### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$710,132.74		\$710,132.74
10	P1			\$6,000.00		\$6,000.00
Fund 10	TOTAL			\$716,132.74		\$716,132.74
20	20			\$90,988.48		\$90,988.48
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$808,579.54	\$0.00	\$808,579.54

Chairman Finance Committee

Member Finance Committee

