

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/17/2019

for Batches 0,30,50,53,54,55,56,57,58,59

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	19-01427	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 124624		208.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 124627		164.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 124628		151.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 124629		151.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 124630		234.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 124631		138.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 124635		190.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 124636		151.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 124637		164.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 124638		242.00
	19-03175	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 124669		20.65
	19-03253	11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH		CF	# 127249		86.10
							<b>\$1,899.75</b>
<b>AHOLD FINANCIAL SERVICES LLC/ 386483</b>							
	19-01324	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 792544		130.32
		11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 792543		45.56
							<b>\$175.88</b>
<b>ALARM &amp; COMMUNICATION TECHNOLOGIES, INC./ 386465</b>							
	19-02796	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 1811-158319		2,886.57
							<b>\$2,886.57</b>
<b>ALTHEA BOSSARD/ 383778</b>							
	19-03297	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	MULTI DISB SUPPLIES		500.00
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	AUTISM SUPPLIES		1,000.00
							<b>\$1,500.00</b>
<b>APPLE COMPUTER, INC./ 1232</b>							
	19-03196	20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# AA12325024		2,875.46
		20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CP	# AA11767298		1,659.00
		20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# AA12325024		3,403.54
	19-03199	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# AA14621615		379.00

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

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### Pending Payments

Total for APPLE COMPUTER, INC./ 1232							\$8,317.00
ARAMARK SERVICES INC/ 1912							
	19-00228	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# KC00938323		183,295.00
	19-03232	20-231-200-300-41-20-0010-/ TITLE I UHS PI RESERV		CF	# 041119		721.25
Total for ARAMARK SERVICES INC/ 1912							\$184,016.25
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							
	19-01391	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# ATP119863		3,000.00
	19-02197	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# ATP119864		392.54
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# ATP119864		982.46
Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							\$4,375.00
ATLANTIC COMMUN. ELECTRONICS, INC./ 386583							
	19-03225	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 17952		237.50
Total for ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583							\$237.50
ATLANTIC TOMORROWS OFFICE TECH/ 387472							
	19-02510	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN896133		2,114.59
Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472							\$2,114.59
ATRA JANITORIAL SUPPLY CO., INC./ 385422							
	19-02826	11-000-262-610-76-26- / CUST VEHICLE SUPP		CF	# 391405		125.58
	19-03078	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 391633		140.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 391262		45.30
	19-03203	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 59389		163.80
Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422							\$474.68
B & H PHOTO VIDEO, INC./ 2422							
	19-03212	20-089-100-890-10-20- / CAREER ED UHS		CF	# 157052497		1,970.81
Total for B & H PHOTO VIDEO, INC./ 2422							\$1,970.81
BARRY LOESSEL/ 192200							
	19-03244	11-000-261-890-03-26- / MAINTENANCE EXP		CF	AC CONFERENCE 3/10-3/12/19		487.00
Total for BARRY LOESSEL/ 192200							\$487.00
BARTELL FARM & GARDEN/ 32950							

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

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<b>Pending Payments</b>							
	19-03339	11-000-263-610-01-26- /- GROUNDS SUPPLIES		CF	# 198744		240.00
					Total for BARTELL FARM & GARDEN/ 32950		<u>\$240.00</u>
BATTERIES PLUS/ 385614	19-03254	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# P13498977		72.95
					Total for CARTAGENA CROUP, LLC/ 385614		<u>\$72.95</u>
BECKER'S SCHOOL SUPPLIES/ 1469	19-03007	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 1601036-IN		131.97
	19-03014	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 1601033-IN		294.64
					Total for BECKER'S SCHOOL SUPPLIES/ 1469		<u>\$426.61</u>
BHARATI S. MULLICK, M.D./ 39100	19-01284	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MAY 2019		1,666.67
					Total for BHARATI S. MULLICK, M.D./ 39100		<u>\$1,666.67</u>
BRICKS 4 KIDZ OF HUNTERDON-SOMERSET/ 387688	19-03270	20-231-100-800-01-20-0004- / TITLE I FS FT ADMISSION		CF	# 566		800.00
					Total for JUBRIKS, LLC/ 387688		<u>\$800.00</u>
BROADVIEW NETWORKS INC./ 386171	19-01477	11-000-230-530-01-02- /- TELEPHONE BH		CP	APRIL 2019		280.77
		11-000-230-530-01-03- /- TELEPHONE CF		CP	APRIL 2019		359.35
		11-000-230-530-01-04- /- TELEPHONE FS		CP	APRIL 2019		275.74
		11-000-230-530-01-05- /- TELEPHONE HS		CP	APRIL 2019		155.60
		11-000-230-530-01-06- /- TELEPHONE JF		CP	APRIL 2019		342.18
		11-000-230-530-01-07- /- TELEPHONE LS		CP	APRIL 2019		282.48
		11-000-230-530-01-08- /- TELEPHONE WS		CP	APRIL 2019		123.14
		11-000-230-530-01-09- /- TELEPHONE KMS		CP	APRIL 2019		422.52
		11-000-230-530-01-10- /- TELEPHONE UHS		CP	APRIL 2019		946.55
		11-000-230-530-01-11- /- TELEPHONE BMS		CP	APRIL 2019		425.54
		11-000-230-530-01-12- /- TELEPHONE HC		CP	APRIL 2019		206.96
		11-000-230-530-01-54- /- TELEPHONE ADM		CP	APRIL 2019		3,807.99
					Total for BROADVIEW NETWORKS INC/ 386171		<u>\$7,628.82</u>

BSN SPORTS INC./ 386550

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<b>Pending Payments</b>							
	19-01580	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 903225867		50.60
	19-03000	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 904880637		1,141.75
					<b>Total for BSN SPORTS INC./ 386550</b>		<b>\$1,192.35</b>
<b>BUEHLER CHALLENGER &amp; SCIENCE CT/ 386545</b>				CF	# 25701		1,512.00
					<b>Total for BUEHLER CHALLENGER &amp; SCIENCE CT/ 386545</b>		<b>\$1,512.00</b>
<b>BUREAU OF EDUC &amp; RESEARCH, INC./ 47500</b>				CF	# 4886230		595.00
	19-03020	20-270-200-500-01-20- / TITILE II-A OPS DW CONFER		CF	# 4886229		595.00
	19-03021	20-270-200-500-01-20- / TITILE II-A OPS DW CONFER					<b>\$1,190.00</b>
					<b>Total for BUREAU OF EDUC &amp; RESEARCH, INC./ 47500</b>		
<b>BUS PARTS WAREHOUSE/ 382963</b>				CF	# IN110877		554.40
	19-03312	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN110423		106.68
	19-03171	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# IN110404		321.36
	19-03220	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN109979		155.34
	19-03246	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# IN110251		544.97
					<b>Total for BUS PARTS WAREHOUSE/ 382963</b>		<b>\$1,682.75</b>
<b>BUY WISE AUTO PARTS/ 49500</b>				CF	# 01YM1231		191.90
	19-03168	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01XG8965		166.36
	19-02904	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01XH6299		244.04
				CF	# 01YB5588		279.98
	19-03180	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01YJ8556		162.63
	19-03247	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01YJ9801		172.64
	19-03248	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 01YJ9822		42.35
				CF	# 01YP8508		228.00
	19-03262	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01YV2244		975.97
	19-03336	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP					<b>\$2,463.87</b>
					<b>Total for BUY WISE AUTO PARTS/ 49500</b>		
<b>CARE STATION MEDICAL GROUP/ 386391</b>				CP	HOLT, PAMELA		80.00
	19-00236	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE					

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<b>Pending Payments</b>							
CASCADE SCHOOL SUPPLIES INC./ 386271		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	RIVERA, MICHAEL		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	TIEMANN, MARK		80.00
	19-00237	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	RAFIQUE, LAYLA		71.00
	19-00238	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MOTLEY, JHALON		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	NICKELS, NICOLE		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	PLEVYAK, CHRISTINE		95.00
					Total for CARE STATION MEDICAL GROUP/ 386391		\$596.00
				CF	# 09273		53.77
					Total for CASCADE SCHOOL SUPPLIES INC./ 386271		\$53.77
CATAPULT K12/ 386454	19-01336	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 1043242		594.00
					Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454		\$594.00
CERAMIC SUPPLY INC./ 2635	19-02283	11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 49173814		29.60
					Total for CERAMIC SUPPLY INC./ 2635		\$29.60
CLEVELAND AUTO & TIRE CO., INC./ 387003	19-03145	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 212597		679.50
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 212595		2,203.08
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 212622		422.08
					Total for CLEVELAND AUTO & TIRE CO., INC./ 387003		\$3,304.66
COMCAST/ 384984	19-01416	11-000-230-530-01-10- / TELEPHONE UHS		CP	APRIL 2019		14.56
		11-000-230-530-01-54- / TELEPHONE ADM		CP	APRIL 2019		144.82
					Total for COMCAST/ 384984		\$159.38
CONNOLLY DIST. CO./ 384001	19-02864	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 1270633		372.00
					Total for CONNOLLY DIST. CO./ 384001		\$372.00
COOPERATIVE EDUCATIONAL SERVICE AGENCY/ 387666							

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### Pending Payments

19-02857	11-000-240-890-01-09-	- / OTHER EXP-PRIN KMS		CF # 1902119		1,850.00
						<b>\$1,850.00</b>
<b>COUNSELING CENTERS FOR HUMAN DEV/ 387495</b>						
19-03154	11-000-219-320-01-19-	- / CONTR CST EVALS		CP # 190405		200.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP # 190408		200.00
						<b>\$400.00</b>
<b>DA-LOR SERVICE CO., INC./ 82700</b>						
19-03048	11-000-261-610-04-26-0012-	- / REQ MAINT SUPP HC		CF # 62653		916.00
						<b>\$916.00</b>
<b>DAVID B. RUBIN, P.C./ 387612</b>						
19-02043	11-000-230-331-00-54-0060-	- / LEGAL FEES GEN ED		CP # 17071		1,094.58
						<b>\$1,094.58</b>
<b>DELL MARKETING, L.P. SOFTWARE/ 382769</b>						
19-03328	11-190-100-340-55-55-IT55-	- / PROF TECH SVS		CF # 10313991442		11,185.16
19-03181	11-190-100-340-55-55-IT55-	- / PROF TECH SVS		CF # 10308280589		15,000.00
	11-190-100-592-55-55-IT55-	- / OT PU SV LEASE E BKS		CF # 10308280589		20,922.00
						<b>\$47,107.16</b>
<b>DIFRANCESCO BATEMAN KUNZMAN DAVIS LEHRER/ 387628</b>						
19-02284	11-000-230-331-00-54-0060-	- / LEGAL FEES GEN ED		CP # 152792		314.72
						<b>\$314.72</b>
<b>DUNPHEY-SMITH CO/ 94000</b>						
19-03215	11-000-261-610-04-26-0004-	- / REQ MAINT SUPP FS		CF # T042131		320.62
						<b>\$320.62</b>
<b>E I ASSOCIATES ARCHIT. &amp; ENGINEERS, PA 387251</b>						
19-02479	30-000-400-334-13-54-1903-	- / BRICK WALL ADMIN ARCH		CP # E10000020272		10,950.00
	30-000-400-334-13-54-1903-	- / BRICK WALL ADMIN ARCH		CP # E10000020315		1,000.00
						<b>\$11,950.00</b>

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**Pending Payments**

<b>EAST ORANGE COMMUNITY CHARTER SCHOOL/</b>							
385331	19-01173	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	DEC. 2018 thru JUNE 2019		14,427.00
					<b>Total for EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331</b>		<b>\$14,427.00</b>
<b>ELIZABETHTOWN GAS CO./ 106100</b>							
	19-01413	11-000-262-621-01-02- / GAS UTILITY BH		CP	APRIL 2019		1,075.72
		11-000-262-621-01-04- / GAS UTILITY FS		CP	APRIL 2019		10,556.99
		11-000-262-621-01-05- / GAS UTILITY HS		CP	APRIL 2019		1,125.43
		11-000-262-621-01-07- / GAS UTILITY LS		CP	APRIL 2019		1,408.18
		11-000-262-621-01-08- / GAS UTILITY WS		CP	APRIL 2019		1,301.90
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	APRIL 2019		4,097.73
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	APRIL 2019		213.73
		11-000-262-621-01-12- / GAS UTILITY HC		CP	APRIL 2019		1,872.74
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	APRIL 2019		1,257.12
					<b>Total for ELIZABETHTOWN GAS CO./ 106100</b>		<b>\$22,909.54</b>
<b>EMPIRE IRRIGATION SUPPLIES/ 386839</b>							
	19-02558	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 1328266		675.00
					<b>Total for EMPIRE IRRIGATION SUPPLIES/ 386839</b>		<b>\$675.00</b>
<b>ERIN BENOIT/ 387641</b>							
	19-02593	11-000-230-820-01-54-0060-/ JUDGEMENTS		CP	APRIL 2019		444.00
					<b>Total for ERIN BENOIT/ 387641</b>		<b>\$444.00</b>
<b>EXPRESS MEDALS, LLC/ 387226</b>							
	19-03284	11-190-100-610-18-54-PK12-/ SUPPLIES GIFT/TALENT		CF	# 115408		71.86
					<b>Total for EXPRESS MEDALS, LLC/ 387226</b>		<b>\$71.86</b>
<b>FLEMINGTON CAR AND TRUCK/ 385615</b>							
	19-03239	11-000-263-420-01-26- / GROUNDS SERVICES		CF	# 201674		1,080.92
					<b>Total for FLEMINGTON CAR AND TRUCK/ 385615</b>		<b>\$1,080.92</b>
<b>FLORIO PERRUCCI STEINHARDT &amp; CAPPELLI LLC/</b>							
387601							

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19-01833		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 163353		18,427.95
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 162810		2,528.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 162811		4,415.87
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 163264		1,138.28
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 163354		784.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 163355		256.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 163356		992.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 163214		352.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 162812		496.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 164650		25,930.95
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 164651		160.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 164652		237.85
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 164669		2,396.85
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 164654		256.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 164656		176.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 164657		896.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 164371		297.03
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 164658		485.35
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 164659		1,888.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 163266		3,849.50
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 164369		1,680.00
<b>Total for FLORIO PERRUCCI STEINHARDT &amp; CAPPPELLI LLC/ 387601</b>							<b>\$67,643.63</b>
<b>GABRIELLI KENWORTH OF NJ, LLC/ 387442</b>							
19-03315		11-000-270-615-01-27- / PUPIL TRANS OIL,, ETC		CF	# 159656DP		758.20
<b>Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442</b>							<b>\$758.20</b>
<b>GOPHER SPORT/ 1500</b>							
19-02115		12-130-100-730-01-11- / INST EQT BMS		CF	# 9542412		32,700.00
19-02117		12-130-100-730-01-11- / INST EQT BMS		CP	# 9547268		5,228.88
		12-130-100-730-01-11- / INST EQT BMS		CF	# 9547392		9,071.12
<b>Total for GOPHER SPORT/ 1500</b>							<b>\$47,000.00</b>
<b>GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							



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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>								
GREGORY E. BRENNAN/ 387308	19-03256	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 9150097799		540.33	
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 9150097799		1,036.44	
	19-03295		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 9167439505		74.64
			11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 9167439505		74.64
	19-03216		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 9167439505		74.64
			11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 9144378123		148.90
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KIMS		CF	# 9144378123		148.90	
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 9144378123		148.90	
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CP	# 9151492064		70.80	
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 9144378123		78.10	
	19-03252		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 9149858335		28.00
	<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							<b>\$2,424.29</b>
<b>GREGORY E. BRENNAN/ 387308</b>								
	19-03276	11-000-230-890-01-54-0060- / BD SECY MISC		CF	APRIL 2019		21.95	
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	APRIL 2019		71.08	
<b>Total for GREGORY E. BRENNAN/ 387308</b>							<b>\$93.03</b>	
<b>GREGORY PRESS INC./ 386089</b>								
	19-03338	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 240021		334.99	
<b>Total for GREGORY PRESS INC./ 386089</b>							<b>\$334.99</b>	
<b>H. A. DEHART &amp; SON/ 382074</b>								
	19-03245	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 214239		337.89	
<b>Total for H.A. DEHART &amp; SON/ 382074</b>							<b>\$337.89</b>	
<b>HAIG'S SERVICE CORP./ 384708</b>								
	19-03318	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 204491		403.40	
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 204477		98.80	
<b>Total for HAIG'S SERVICE CORP./ 384708</b>							<b>\$502.20</b>	
<b>HOOVER TRUCK CENTER INC./ 386536</b>								
	19-03311	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 131510F		307.84	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 131560F		144.90	
<b>Total for HOOVER TRUCK CENTER INC./ 386536</b>							<b>\$452.74</b>	
<b>HORIZON BCBSINJ/ 387205</b>								

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<b>Pending Payments</b>						
19-00257	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP # 291351089 - MAY 2019		6,075.42
Total for HORIZON BCBS/NJ/ 387205						\$6,075.42
HORIZON BLUE CROSS/SHIELD NJ/ 385163	19-00256	11-000-291-270-01-54-		CP # 291346432 - MAY 2019		2,156,619.21
	11-000-291-270-02-54-	-/ INS/EMPLOYEE-DENTAL		CP # 291346432 - MAY 2019		66,197.69
Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163						\$2,222,816.90
HUDSON ENERGY CORP./ 387380	19-00255	11-000-262-621-01-04-		CF DECEMBER 2018		150.44
Total for HUDSON ENERGY CORP./ 387380						\$150.44
J. W. GOODLIFFE & SON/ 164300	19-01719	11-000-261-610-01-26-		CP # 4778501		204.02
	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CP # 4809621		17.22
Total for J. W. GOODLIFFE & SON/ 164300						\$221.24
JAEGER LUMBER CO./ 165200	19-03242	11-000-261-610-04-26-0008-/		CF # 961015		69.54
	19-03293	11-000-261-610-04-26-0003-/		CF # 962121		845.67
	19-03361	11-000-261-610-04-26-0011-/		CF # 962121		173.94
		11-000-263-610-01-26-		CF # 966811		165.16
Total for JAEGER LUMBER CO./ 165200						\$1,254.31
JAY HILL REPAIRS/ 381102	19-01925	61-910-310-420-01-61-		CP # 379019		196.00
		-/ CAFE REPAIRS/MAINTEN		CP # 379406		1,648.13
		61-910-310-420-01-61-		CF # 381174		629.41
Total for JAY HILL REPAIRS/ 381102						\$2,473.54
JEWEL ELECTRIC SUPPLY CO./ 383765	19-03204	11-000-261-610-04-26-0011-/		CF # 286318		5,000.00
		REQ MAINT SUPP BMS		CP # 286318A		1,064.00
		11-000-261-610-04-26-0012-/		CF # 286318		4,452.80
		REQ MAINT SUPP HC		CP # 286745A		2,123.00
		11-000-261-610-04-26-0007-/		CF # 286745		1,257.18
		REQ MAINT SUPP LS		CF # 286745		3,380.18
Total for JEWEL ELECTRIC SUPPLY CO./ 383765						\$16,277.00

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<b>Pending Payments</b>							
JOHNNY ON THE SPOT, LLC/ 387141	19-03259	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 286745		3,380.19
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CP	# 286744		355.00
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 286744A		902.64
	19-03135	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 285574		188.76
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 285574		188.76
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 285574		188.76
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CP	# 285574		63.12
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 285574A		125.64
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 285574A		188.76
	19-03185	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 285891		118.56
<b>Total for JEWEL ELECTRIC SUPPLY CO./ 383765</b>							<b>\$22,977.35</b>
<b>JOHNNY ON THE SPOT, LLC/ 387141</b>							
19-03138	11-402-100-500-99-42- / RENTAL FEES		CP	# 584193			125.00
<b>Total for JOHNNY ON THE SPOT, LLC/ 387141</b>							<b>\$125.00</b>
<b>JOHNSTONE SUPPLY CO./ 170750</b>							
19-03344	11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# S4318310.001			542.90
19-03241	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# S4303069.001			599.99
	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S4300596.001			279.06
19-03292	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S4305697.001			35.58
19-02934	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S4263131.001			2,955.29
19-03026	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# S4276476.001			60.80
19-03047	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# S4280343.001			86.81
19-03210	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# S4298362.001			372.18
<b>Total for JOHNSTONE SUPPLY CO./ 170750</b>							<b>\$4,932.61</b>
<b>KENCOR ELEVATOR INC./ 386462</b>							
19-01147	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 949615			156.44
	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 949615			78.22
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 949615			78.22
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 949615			78.23
	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 949615			78.23
19-01562	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 949925			1,213.22
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 949924			1,213.22

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

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# 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
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### Pending Payments

KENILWORTH BOARD OF EDUCATION/ 1161							
19-03115	11-000-270-505-01-27-0060- /	CON AID IN LIEU CHOICE		CF	# 9-10		\$2,895.78
Total for KENCOR ELEVATOR INC./ 386462							30,000.00
Total for KENILWORTH BOARD OF EDUCATION/ 1161							\$30,000.00
LAWSON PRODUCTS, INC./ 387150							
19-02983	61-910-310-420-01-61- /	CAFE REPAIRS/MAINTEN		CP	# 9306534412		523.17
19-02984	61-910-310-420-01-61- /	CAFE REPAIRS/MAINTEN		CF	# 9306537997		127.39
	11-000-261-610-04-26-0008- /	REQ MAINT SUPP VWS		CP	# 9306534413		248.32
	11-000-261-610-04-26-0008- /	REQ MAINT SUPP VWS		CF	# 9306545293		180.51
	11-000-261-610-04-26-0011- /	REQ MAINT SUPP BMS		CF	# 9306545293		428.83
	11-000-261-610-04-26-0012- /	REQ MAINT SUPP HC		CF	# 9306545293		428.84
Total for LAWSON PRODUCTS, INC./ 387150							\$1,937.06
LIBERTY SCIENCE CENTER/ 382172							
19-02599	20-361-100-800-01-20- /	C PERKINS OTHER OBJ		CF	# 1532101		710.00
	20-361-200-512-01-20- /	C PERKINS OT PURCH SVS		CF	# 1532101		49.00
Total for LIBERTY SCIENCE CENTER/ 382172							\$759.00
MAKERBOT INDUSTRIES, LLC/ 387175							
19-02579	20-361-400-731-01-20- /	C PERKINS INST EQT		CF	# INV155092		3,456.87
Total for MAKERBOT INDUSTRIES, LLC/ 387175							\$3,456.87
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							
19-03317	11-000-261-610-04-26-0004- /	REQ MAINT SUPP FS		CF	# 19055110		57.52
Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							\$57.52
MANHATTAN WELDING CO. INC./ 198200							
19-03288	11-000-261-420-01-26-0002- /	REQ MAINT/REPAIRS BH		CF	# 78523		1,915.00
	11-000-261-420-01-26-0003- /	REQ MAINT/REPAIRS CF		CF	# 78530		1,390.00
	11-000-261-420-01-26-0004- /	REQ MAINT/REPAIRS FS		CF	# 78527		1,390.00
	11-000-261-420-01-26-0005- /	REQ MAINT/REPAIRS HS		CF	# 78529		1,475.00
	11-000-261-420-01-26-0006- /	REQ MAINT/REPAIRS C5		CF	# 78518		1,305.00
	11-000-261-420-01-26-0007- /	REQ MAINT/REPAIRS LS		CF	# 78522		1,347.50

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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>							
MARKON PEN & PENCIL INC./ 387668					Total for MANHATTAN WELDING CO. INC./ 198200		\$18,332.50
	19-03030	20-012-100-890-12-20- / HC SCHOOL AC		CF	# 6200		176.00
					Total for MARKON PEN & PENCIL INC./ 387668		\$176.00
MEDCO SUPPLY/ 382965							
	19-00792	11-000-213-610-00-09- / HEALTH EXP KMS		CP	# IN90483274		44.74
		11-000-213-610-00-09- / HEALTH EXP KMS		CF	# IN90572609		15.00
	19-03039	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# IN91239466		86.17
					Total for MEDCO SUPPLY/ 382965		\$145.91
MICHAEL CHECO/ 386404							
	19-03164	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	INV # 4		300.00
					Total for MICHAEL CHECO/ 386404		\$300.00
MONTCLAIR STATE UNIVERSITY/ 387471							
	19-02887	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	3/15/19 INVOICE		3,000.00
					Total for MONTCLAIR STATE UNIVERSITY/ 387471		\$3,000.00
MORRIS UNION JOINTURE COMM./ 219450							
	19-02444	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 24546 MARCH 2019		32,653.54
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 24584 APRIL 2019		32,639.52
	19-00392	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00954	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00955	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00956	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00957	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00959	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20

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<b>Pending Payments</b>							
MIRA INTERNATIONAL, INC./ 387371	19-00960	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00963	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00964	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00965	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00966	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00967	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00968	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00969	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00970	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00971	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00972	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00973	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00974	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00975	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00976	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00977	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-00979	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24664		9,222.20
	19-03335	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		5,708.98
				CP	# 24664		9,222.20
							<b>\$292,334.84</b>
MIRA INTERNATIONAL, INC./ 387371	19-03066	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		CF	# 20513		2,693.00
							<b>\$2,693.00</b>
MUNICIPAL CAPITAL/ 387459	19-00254	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510300419		9,254.00
	19-02507	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CF	# 12510230419		3,939.00
							<b>\$13,253.00</b>
MUSIC IN MOTION/ 243125	19-02951	11-190-100-610-09-04- / INST SUPP MUSIC FS		CF	# 00730212		154.97
							<b>\$154.97</b>
NATIONAL FUEL OIL, INC./ 383961	19-00241	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 30425		3,542.80

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

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<b>Pending Payments</b>							
	19-00242	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 30426		4,207.75
					Total for NATIONAL FUEL OIL, INC./ 383961		<b>\$7,750.55</b>
<b>NEW JERSEY AMERICAN WATER/ 106200</b>							
	19-00230	11-000-262-490-01-02- / WATER BATTLE HILL		CP	APRIL 2019		602.68
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	APRIL 2019		602.74
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	APRIL 2019		718.41
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	APRIL 2019		307.12
		11-000-262-490-01-06- / WATER JF		CP	APRIL 2019		659.31
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	APRIL 2019		618.26
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	APRIL 2018		556.51
		11-000-262-490-01-09- / WATER KMS		CP	APRIL 2019		817.45
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	APRIL 2019		2,456.97
		11-000-262-490-01-11- / WATER BURNET MS		CP	APRIL 2019		1,048.52
		11-000-262-490-01-12- / WATER HC		CP	APRIL 2019		1,262.81
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	APRIL 2019		253.65
					Total for NEW JERSEY AMERICAN WATER/ 106200		<b>\$9,904.43</b>
<b>NICKERSON CORPORATION/ 385428</b>							
	19-03148	11-000-261-610-04-26-0009- / REQ MAINT SUPP KIMS		CF	# 20919		1,800.00
					Total for NICKERSON CORPORATION/ 385428		<b>\$1,800.00</b>
<b>NJ ASSOCIATION OF SCH ADM./ 1633</b>							
	19-03050	11-000-230-580-01-23-PK12- / GEN ADM SUP TRAVEL PD		CF	4/29/19 INVOICE		198.00
					Total for NJ ASSOCIATION OF SCH ADM./ 1633		<b>\$198.00</b>
<b>NJ DEPT OF ENV PROT/ 247600</b>							
	19-03360	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 190381690		890.00
					Total for NJ DEPT OF ENV PROT/ 247600		<b>\$890.00</b>
<b>NJ PRINCIPALS &amp; SUPV ASSOC./ 382618</b>							
	19-03083	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	4/30/19 INVOICE		165.00
					Total for NJ PRINCIPALS & SUPV ASSOC./ 382618		<b>\$165.00</b>
<b>NJSIAA/ 381691</b>							
	19-02485	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	5/19/19 ANNUAL STATE DINNER		150.00
					Total for NJSIAA/ 381691		<b>\$150.00</b>
<b>NOREGON SYSTEMS, INC./ 387060</b>							

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

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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>							
PANERA LLC/ 387672	19-03100	11-000-270-390-01-27- /PURCH PROF/TECH SERVICE		CF	# 193786		999.00
					Total for NOREGON SYSTEMS, INC./ 387060		\$999.00
	19-03052	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 60149910686380		127.80
	19-03271	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 60149910457569		349.24
					Total for PANERA LLC/ 387672		\$477.04
PARETTE SOMJEN ARCHITECTS, LLC/ 387252	19-03310	11-000-230-334-01-26- /ARCHITECT/ENGINEER SVS		CP	# 30925		48.53
		11-000-230-334-01-26- /ARCHITECT/ENGINEER SVS		CF	# 30018		321.20
					Total for PARETTE SOMJEN ARCHITECTS, LLC/ 387252		\$369.73
PETER B FALLON/ 387523	18-03079	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CF	6/29/18 INVOICE		6,800.00
					Total for PETER B FALLON/ 387523		\$6,800.00
PITNEY BOWES INC./ 381785	19-00250	11-000-251-592-01-54-0060-/ CS MISC PUR SVS		CP	# 33087204542		384.46
					Total for PITNEY BOWES INC./ 381785		\$384.46
POSITIVE PROMOTIONS INC./ 2290	19-03195	20-231-200-300-41-20-0010-/ TITLE I UHS PI RESERV		CF	# 06254854		610.62
					Total for POSITIVE PROMOTIONS INC./ 2290		\$610.62
POWER PLACE, INC./ 386438	19-03326	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 823350		225.28
					Total for POWER PLACE, INC./ 386438		\$225.28
PRE-K FULL DAY TUITION REFUND/ 387670	19-02906	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CF	RAQUYYAH MOORE		1,000.00
					Total for PRE-K FULL DAY TUITION REFUND/ 387670		\$1,000.00
PRISMATIC MAGIC LLC/ 384025	19-00044	11-401-100-890-04-07- / SCH SPON CO-CURR LS		CF	# 93474		995.00
					Total for PRISMATIC MAGIC LLC/ 384025		\$995.00
PUBLIC SEWER SERVICE/ 387066	19-03235	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 287288		165.00



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<b>Pending Payments</b>							
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574					Total for BOGUSH, INC./ 387066		\$165.00
19-01065		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 68714		5,451.76
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 68712		2,012.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 68710		3,329.80
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 68955		1,367.10
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 68957		157.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 69087		423.40
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 69117		303.70
					Total for PURCELL, MULCAHY & FLANAGAN, LLC/ 387574		\$13,045.76
READY REFRESH BY NESTLE/ 383100							
19-00239		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 19D0425804416		83.88
19-00240		11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 19d0424724268		210.77
					Total for READY REFRESH BY NESTLE/ 383100		\$294.65
RICCIARDI BROTHERS INC/ 296750							
19-03257		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 378974		307.92
					Total for RICCIARDI BROTHERS INC/ 296750		\$307.92
RICOH USA INC./ 383681							
19-00613		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CF	BUY OUT LEASE		68,556.46
19-01456		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CF	LEASE BUY OUT		20,810.78
					Total for RICOH USA INC./ 383681		\$89,367.24
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							
18-02619		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950649541		230.30
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950649546		113.90
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950649543		54.50
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950649548		139.50
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950649549		92.50
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950649544		150.00
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950679501		84.00
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950710785		39.45

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<b>Pending Payments</b>							
SCIARRILLO CORNELL ET ALL/ 387210	19-03264	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 208122825533		57.71
					Total for SCHOOL SPECIALTY, INC./ 3000		\$19,386.54
	19-01338	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 9319		165.00
	19-01339	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 9320		795.29
					Total for SCIARRILLO CORNELL ET ALL/ 387210		\$960.29
SISBARRO TOWING & RECOVERY/ 385141	19-03261	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 19-83786		285.00
					Total for SISBARRO TOWING & RECOVERY/ 385141		\$285.00
SOLUTION TREE INC./ 387292	19-03184	20-270-200-600-01-20- / TITLE II-A NON INST SUPP		CF	# S212934		728.00
	19-03136	20-270-200-600-01-20- / TITLE II-A NON INST SUPP		CF	# S212935		293.60
					Total for SOLUTION TREE INC./ 387292		\$1,021.60
STANK ENVIRONMENTAL, LLC/ 387195	19-01373	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 10017		79.17
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 10017		79.17
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 10017		79.17
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 10017		79.16
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 10017		79.16
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 10017		79.16
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 10017		79.16
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 10017		79.17
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 10017		79.17
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 10017		79.17
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 10017		79.17
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 10017		79.17
					Total for STANK ENVIRONMENTAL, LLC/ 387195		\$950.00
STAPLES BUSINESS ADVANTAGE/ 387683	19-03233	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CP	# 3412893214		329.66
		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 3412893216		230.84
	19-03211	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 8053882580		274.59
					Total for STAPLES INC./ 387683		\$835.09

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<b>Pending Payments</b>							
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							
19-00225	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP # 9095548			94.55
	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP # 9107568			38.75
	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP # 9107590			309.12
				Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100			\$442.42
STATE INDUSTRIAL PRODUCTS/ 385086							
19-01021	61-910-310-420-01-61- /	CAFE REPAIRS/MAINTEN		CP # 900979895			1,660.38
				Total for STATE CHEMICAL SALES CO., INTN/ 385086			\$1,660.38
STRAUSS ESMAY ASSOCIATES L.L.P/ 327570							
19-03347	11-000-230-339-01-54-0060-/	OTHER PROFESS SVS		CP # 19-601nb			7,000.00
				Total for STRAUSS ESMAY ASSOCIATES L.L.P/ 327570			\$7,000.00
SUMMIT IND HARDWARE INC/ 328720							
19-03324	11-000-263-610-01-26- /	GROUNDS SUPPLIES		CF # 675621			73.08
19-03206	11-000-263-610-01-26- /	GROUNDS SUPPLIES		CF # 672263			505.00
19-03231	11-000-263-610-01-26- /	GROUNDS SUPPLIES		CF # 674162			194.98
19-03251	11-000-263-610-01-26- /	GROUNDS SUPPLIES		CF # 673317			131.85
19-03294	11-000-263-610-01-26- /	GROUNDS SUPPLIES		CF # 674163			78.18
				Total for SUMMIT IND HARDWARE INC/ 328720			\$983.09
SUSSEX COUNTY REGIONAL COOPERATIVE/ 386342							
19-03255	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED		CP # S18-001331			1,851.20
	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED		CF # S20-01508.01			5,553.60
				Total for SUSSEX COUNTY REGIONAL COOPERATIVE/ 386342			\$7,404.80
T'MAIN BARFIELD/ 387029							
19-02050	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED		CP APRIL 2019			602.84
				Total for T'MAIN BARFIELD/ 387029			\$602.84
T. M. WARD COFFEE CO./ 364550							
19-00243	11-000-261-890-03-26- /	MAINTENANCE EXP		CF # 496057			145.70
				Total for T. M. WARD COMPANY/ 364550			\$145.70
T. SLACK ENVIRONMENTAL SERVICES INC./							

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<b>Pending Payments</b>							
317100							
	19-00125	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# W0002062		210.00
	19-03208	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# W0002060		2,850.00
					<b>Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100</b>		<b>\$3,060.00</b>
<b>TOMMY HARRELL/ 386603</b>							
		NAP Check DB:10-421- CR:10-101-		CF	REIMBURSEMENT - UN FIELD TRIP		1,127.00
					<b>Total for TOMMY HARRELL/ 386603</b>		<b>\$1,127.00</b>
<b>TRUCK BODY EAST/ 387506</b>							
	19-03201	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 31202		8,679.98
					<b>Total for RANNIX CORP./ 387506</b>		<b>\$8,679.98</b>
<b>TWIN BORO LUMBER &amp; SUPPLY/ 1202</b>							
	19-03103	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 39421		160.00
					<b>Total for TWIN BORO LUMBER &amp; SUPPLY/ 1202</b>		<b>\$160.00</b>
<b>U. C. I. A. C/ 382459</b>							
	19-02486	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	8 TICKETS		360.00
					<b>Total for U. C. I. A. C./ 382459</b>		<b>\$360.00</b>
<b>UNION BD OF ED CONF. REIMB./ 381751</b>							
	19-00245	11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	KERRI BOHSE		75.00
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	KIM CONTI		40.00
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	MARIANNE DECZYNSKI		122.50
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	JENNY LAU		187.50
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	AMIE OSBORNE		137.50
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	MELISSA OSBORNE		137.50
					<b>Total for UNION BD OF ED CONF. REIMB./ 381751</b>		<b>\$700.00</b>
<b>UNION BD OF ED VENDOR VARIOUS/ 382782</b>							
	19-03385	11-000-261-890-03-26- / MAINTENANCE EXP		CP	STEVEN RIOLI		550.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CF	NYRIE SINGLETON		550.00
	19-01401	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		129.58
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		79.67
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JOHN MATOS		161.20



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<b>Pending Payments</b>							
UNION COUNTY VO-TECH/ 351600	19-01587	20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 19214 APRIL 2019		1,249.92
	19-01588	20-509-200-300-01-20- / NP NURSE SVS		CP	# 7181327 MARCH 2019		5,046.07
		20-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS		CP	# 7181452 APRIL 2019		1,883.70
					<b>Total for UNION CO. EDUC SERVICES/ 351700</b>		<b>\$377,110.14</b>
VERIZON/ 247300	19-02300	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	APRIL 2019		64,550.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	APRIL 2019		1,200.00
					<b>Total for UNION COUNTY VO-TECH/ 351600</b>		<b>\$65,750.00</b>
VERIZON WIRELESS/ 383402	19-01415	11-000-230-530-01-05- / TELEPHONE HS		CP	APRIL 2019		85.78
		11-000-230-530-01-08- / TELEPHONE WS		CP	APRIL 2019		126.21
		11-000-230-530-01-10- / TELEPHONE UHS		CP	APRIL 2019		86.72
					<b>Total for VERIZON/ 247300</b>		<b>\$298.71</b>
VERIZON WIRELESS/ 383402	19-00235	11-000-230-530-01-54- / TELEPHONE ADM		CP	APRIL 2019		10.64
					<b>Total for VERIZON WIRELESS/ 383402</b>		<b>\$10.64</b>
VILLANI BUS CO./ 360475	19-02387	11-000-270-512-01-02- / CONTRACT SVS TRANS BH		CF	# 75783		2,076.00
	19-03267	11-421-100-590-63-54-PK12-/ ACADEMY MISC PUR SVS LOD		CF	# 76161		2,100.00
	19-02801	11-000-270-512-01-10- / CONTRACT SV TRAN UHS		CF	# 74684		945.00
	19-03217	11-000-270-512-01-42- / CONTR SVS TRANS ATH		CF	# 78007		1,527.50
	19-03218	11-000-270-512-01-42- / CONTR SVS TRANS ATH		CF	# 78007		1,175.00
					<b>Total for VILLANI BUS CO./ 360475</b>		<b>\$7,823.50</b>
W. B. MASON CO. INC./ 383896	19-00758	11-190-100-610-40-04- / INST SUPP ART FS		CP	# 157762001		143.22
		11-190-100-610-40-04- / INST SUPP ART FS		CP	# 157474016		25.48
		11-190-100-610-40-04- / INST SUPP ART FS		CP	# 158257758		7.92

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<b>Pending Payments</b>							
	19-00770	11-190-100-610-40-04- / INST SUPP ART FS		CP	# 158211569		5.85
		11-190-100-610-40-04- / INST SUPP ART FS		CF	# 157636160		24.80
		11-190-100-610-40-02- / INST SUPPL ART BH		CP	# 157474186		8.69
		11-190-100-610-40-02- / INST SUPPL ART BH		CF	# 157762305		7.86
	19-01341	11-000-211-890-01-10- / ATTN DIR SUPPLIES		CF	# 57815557		128.72
	19-02441	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CP	# 162065020		9.35
		11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 161828257		588.09
	19-02959	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 164169585		194.88
	19-02967	11-000-219-890-01-19- / SPEC SERV DEPT EXP		CF	# 165481796		310.49
	19-03029	11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 164318190		331.36
	19-03063	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 165144723		223.99
	19-03090	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 164743100		240.53
	19-03098	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 164784196		138.65
	19-03116	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 165159854		138.65
	19-03117	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 165100251		11.98
	19-03130	11-000-266-610-01-54-PK12- / SECURITY EMERG SUP DW		CF	# 165159364		154.21
	19-03161	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 165564667		4,198.50
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 165442577		13,465.50
	19-03213	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 165406584		107.79
	19-00444	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 157090347		66.14
	19-00612	11-190-100-610-02-09- / INST SUPP KMS		CF	# 157901675		386.03
					<b>Total for W. B. MASON CO. INC./ 383896</b>		<b>\$20,918.68</b>
<b>WASTE MANAGEMENT/ 381688</b>							
	19-01126	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0638471-2433-4		768.40
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0639098-2433-4		768.60
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3065837-2433-2		256.40
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3065494-2433-2		11,574.26
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0638988-2433-7		923.08
					<b>Total for WASTE MANAGEMENT/ 381688</b>		<b>\$14,290.74</b>
<b>WAYFAIR LLC/ 387138</b>							
	19-03265	11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 3009590275		193.99
					<b>Total for WAYFAIR LLC/ 387138</b>		<b>\$193.99</b>
<b>WESTERN PSYCHOLOGICAL SERV./ 368250</b>							
* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial							



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,30,50,53,54,55,56,57,58,59

va\_bill5.102317  
05/17/2019

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**

19-03207	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# WPS-263619		173.80
WILLIS OF NEW JERSEY, INC./ 387381						<b>\$173.80</b>
19-01460	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CF	# 2204233		9,583.33
WORLDSTAGE INC./ 387585						<b>\$9,583.33</b>
19-02530	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# EST-INV-57449		1,317.50
WORRALL NEWSPAPERS, INC./ 351900						<b>\$1,317.50</b>
19-00227	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 183603		25.78
	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 183604		113.98
	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 184052		661.80
	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 184451		47.83
	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 184452		26.27
	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 184051		47.83
YVETTE GIBBONS/ 387474						<b>\$923.49</b>
19-03077	11-000-230-820-01-54-0060- / JUDGEMENTS		CP	JUDGEMENTS		4,000.00
YVETTE GIBBONS/ 387474						<b>\$4,000.00</b>
Total for Pending Payments						<b>\$3,786,243.15</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,30,50,53,54,55,56,57,58,59

va\_bill5.102317  
05/17/2019

Run on 05/17/2019 at 11:53:23 AM

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10		\$1,127.00			\$1,127.00
10	11	\$3,473,632.35				\$3,473,632.35
10	12	\$47,000.00				\$47,000.00
Fund 10	TOTAL	\$3,520,632.35	\$1,127.00			\$3,521,759.35
20	20	\$61,071.69				\$61,071.69
30	30	\$11,950.00				\$11,950.00
61	61	\$191,462.11				\$191,462.11
GRAND	TOTAL	\$3,785,116.15	\$1,127.00	\$0.00	\$0.00	\$3,786,243.15

Member Finance Committee

Chairman Finance Committee