

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
10/11/2019

for Batches 0,51,53,54,55,56,57,58,78

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABC FIRE & SAFETY INC./ 383902	20-01945	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 132997		1,825.55
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 132991		1,650.45
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 133000		546.20
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 132995		339.50
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 132993		257.65
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 132992		859.05
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 132990		746.90
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 132989		828.50
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 132987		3,245.50
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	132988		1,695.65
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 132994		488.25
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 132841		582.35
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 132842		490.35
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CF	# 132840		89.05
							\$13,644.95
AHOLD FINANCIAL SERVICES LLC/ 386483							
	20-01580	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 776963		24.12
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 776960		190.39
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 776961		96.17
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 776962		44.66
		11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 776959		77.68
							\$433.02
ALEXANDER PEDICINI/ 387745							
	20-01720	20-231-200-500-59-20-0010-/ TITLE I RA STEM TRVL UHS		CF	PLTW WORKSHOP 8/5-8/16/19		1,775.36
							\$1,775.36
AMERICAN RED CROSS/ 382058							
	20-01770	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# 22224025		90.00
							\$90.00
AMERICAN WEAR INC./ 386517							
	20-01331	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# S136306		3,962.50
							\$3,962.50

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

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APEX LEARNING, INC./ 387222	20-01491	11-190-100-610-01-54-PK12- INST SUPPLY		CF # SOINV00118056		8,750.00
				Total for APEX LEARNING, INC./ 387222		\$8,750.00
APPLE COMPUTER, INC./ 1232	20-01857	11-000-251-610-01-54-0060- CS SUPPLIES		CP # AA43080919		1,579.00
		11-000-251-610-01-54-0060- CS SUPPLIES		CP # AA42242920		183.00
		11-000-251-610-01-54-0060- CS SUPPLIES		CF # AA42943563		69.00
				Total for APPLE COMPUTER, INC./ 1232		\$1,831.00
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373	20-01676	11-000-252-600-55-55-IT55- TECH SUP NON-INST DW		CF # ATP121208		4,123.90
	19-01391	11-190-100-340-55-55-IT55- PROF TECH SVS		CF # ATP121015		3,000.00
				Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373		\$7,123.90
ATC HEALTHCARE SERVICES INC./ 386873	20-01078	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 1190020496		3,849.51
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 1190021034		10,519.25
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 1190021700		10,295.36
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 1190016163		4,404.25
				Total for ATC HEALTHCARE SERVICES INC./ 386873		\$29,068.37
ATLANTIC COMMUN. ELECTRONICS, INC./ 386583	20-01713	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF # 18419		2,375.00
				Total for ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583		\$2,375.00
ATLANTIC TOMORROWS OFFICE TECH/ 387472	20-01102	11-190-100-592-01-54-0060- PURCH SERVICES/LEASE AGR		CP # CNIN949427		12,302.96
	20-01198	11-190-100-592-01-54-0060- PURCH SERVICES/LEASE AGR		CP # CNIN945402		993.71
				Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472		\$13,296.67
B & H PHOTO VIDEO, INC./ 2422	20-00264	11-190-100-610-40-10- / INST SUPP ART UHS		CF # 160155278		1,716.70
	20-00682	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF # 161151787		2,405.60

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Pending Payments							
	20-00694	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 160911551		5,975.00
					Total for B & H PHOTO VIDEO, INC./ 2422		\$10,097.30
BARNES & NOBLE BOOKSELLERS INC/ 384100							
	20-01112	11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CP	# 3891213		419.70
		11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CF	# 3891594		540.00
					Total for BARNES & NOBLE BOOKSELLERS INC/ 384100		\$959.70
BEAR COMMUNICATIONS, INC./ 2642							
	20-00162	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 4847570		737.95
					Total for BEAR COMMUNICATIONS, INC./ 2642		\$737.95
BECKER'S SCHOOL SUPPLIES/ 1469							
	20-00137	11-190-100-610-01-07- / WORKBOOKS - LIVINGSTON		CF	# 1620543-IN		116.44
	20-01026	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 1622740-IN		189.48
	20-01037	20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CP	# 1622112-IN		180.75
		20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 1622978-IN		18.50
	20-01038	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 1621971-IN		199.50
	20-01041	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 1621664-IN		199.45
	20-01621	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 1637716-IN		337.90
	20-01622	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 1637715-IN		168.95
	20-01623	20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 1639041-IN		199.99
					Total for BECKER'S SCHOOL SUPPLIES/ 1469		\$1,610.96
BFA FOODSERVICE/ 386361							
	20-01377	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 130404		8,539.64
		61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 130404		679.92
	20-01531	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 130471		1,840.79
		61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 130471		16,828.90
					Total for BOB FINKELSTEIN & ASSOC INC./ 386361		\$27,889.25
BHARATI S. MULLICK, M.D./ 39100							
	20-01305	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	OCTOBER 2019		1,833.34
					Total for BHARATI S. MULLICK, M.D./ 39100		\$1,833.34
BOOKSMITHS/ 385194							

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Pending Payments							
20-00894		11-000-222-610-01-11- / LIBRARY BOOKS BURNET		CF	# 20-209		213.57
					Total for BOOKSMITHS / ABDO PUBLISHING/ 385194		\$213.57
BORGATA CASINO HOTEL/ 384288		20-01967		CF	NJSBA 2019 WORKSHOP		316.00
					Total for BORGATA CASINO HOTEL/ 384288		\$316.00
BOSS BEAUTY SUPPLY/ 387701		20-00373		CF	# 0337715-IN		107.79
					Total for BOSS BEAUTY SUPPLY/ 387701		\$107.79
BROADVIEW NETWORKS INC/ 386171		20-01325		CP	SEPTEMBER 2019		288.15
				CP	SEPTEMBER 2019		369.26
				CP	SEPTEMBER 2019		279.09
				CP	SEPTEMBER 2019		159.73
				CP	SEPTEMBER 2019		350.40
				CP	SEPTEMBER 2019		284.03
				CP	SEPTEMBER 2019		126.20
				CP	SEPTEMBER 2019		439.28
				CP	SEPTEMBER 2019		963.36
				CP	SEPTEMBER 2019		437.41
				CP	SEPTEMBER 2019		210.70
				CP	SEPTEMBER 2019		4,006.61
					Total for BROADVIEW NETWORKS INC/ 386171		\$7,914.22
BSN SPORTS INC./ 386550		20-00731		CF	# 905762810		842.24
		20-00735		CF	# 905777395		395.36
		20-00788		CF	# 905881483		1,928.40
		20-00789		CF	# 905973040		1,091.60
		20-00790		CF	# 905898965		2,654.84
		20-00828		CF	# 905753891		103.14
		20-00841		CF	# 905777398		701.96
		20-00935		CF	# 905787636		457.62
		20-00794		CF	# 905908493		5,679.34

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Pending Payments							
BURMAXI 48300	20-00197	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 943842-00		\$13,854.50
Total for BSN SPORTS INC./ 386550							1,282.09
Total for BURMAXI 48300							\$1,282.09
BUY WISE AUTO PARTS/ 49500	20-01657	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01BH9682		20.06
	20-01725	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01BQ0653		301.79
	20-01748	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01BQ0642		228.00
	20-01883	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01BU6795		313.54
	20-01910	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01BV3881		259.79
Total for BUY WISE AUTO PARTS/ 49500							172.24
Total for BUY WISE AUTO PARTS/ 49500							\$1,295.42
CABLEVISION LIGHTPATH, INC./ 387709	20-01323	11-000-230-530-01-02- / TELEPHONE BH		CP	SEPTEMBER 2019		779.09
		11-000-230-530-01-03- / TELEPHONE CF		CP	SEPTEMBER 2019		779.09
		11-000-230-530-01-04- / TELEPHONE FS		CP	SEPTEMBER 2019		779.09
		11-000-230-530-01-05- / TELEPHONE HS		CP	SEPTEMBER 2019		779.09
		11-000-230-530-01-06- / TELEPHONE JF		CP	SEPTEMBER 2019		779.09
		11-000-230-530-01-07- / TELEPHONE LS		CP	SEPTEMBER 2019		779.09
		11-000-230-530-01-08- / TELEPHONE WS		CP	SEPTEMBER 2019		779.09
		11-000-230-530-01-09- / TELEPHONE KMS		CP	SEPTEMBER 2019		779.09
		11-000-230-530-01-10- / TELEPHONE UHS		CP	SEPTEMBER 2019		779.09
		11-000-230-530-01-11- / TELEPHONE BMS		CP	SEPTEMBER 2019		779.09
		11-000-230-530-01-12- / TELEPHONE HC		CP	SEPTEMBER 2019		779.09
		11-000-230-530-01-54- / TELEPHONE ADM		CP	SEPTEMBER 2019		779.11
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$9,349.10
CARE STATION MEDICAL GROUP/ 386391	20-01194	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	GOMEZ, OMAR		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SABEL, LARRY		55.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	VINCENT, JEAN		80.00
	20-01195	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ELKER, NICHOLAS		71.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	FENNIMORE, ROBERT		71.00

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		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	ONOSIKE, ONYEKACHI		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEATER, ANDRE		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	THOMPSON, NICHOLAS		71.00
	20-01196	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	CANALES, LAURENCE		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	ELICKER, BRADLEY		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HENRY, CAMERON		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	JORDAN, JOYCE		95.00
					Total for CARE STATION MEDICAL GROUP/ 386391		\$950.00
		CAROLINA BIOLOGICAL SUP CO/ 55000					
	20-00078	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 50756360R1		86.81
					Total for CAROLINA BIOLOGICAL SUP CO/ 55000		\$86.81
		CASCADE SCHOOL SUPPLIES INC./ 386271					
	20-00529	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 42230		78.00
	20-00675	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 2000675		127.60
	20-00865	11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 57589		198.36
	20-00780	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 57587		59.04
					Total for CASCADE SCHOOL SUPPLIES INC./ 386271		\$463.00
		CDW GOVERNMENT INC./ 382701					
	20-00674	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# THV2046		547.57
	20-00708	11-000-222-610-15-12- / AV HC		CP	# TLL4179		297.18
		11-000-222-610-15-12- / AV HC		CF	# TGQ8688		169.05
	20-01454	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# TWV8692		1,768.75
	20-01677	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# TVWM8429		893.72
	20-01786	11-190-100-610-55-08- / TECH SUPPLY INST WVS		CF	# TXF0402		45.70
					Total for CDW GOVERNMENT INC./ 382701		\$3,721.97
		CENTRAL FABRICS INC./ 386878					
	20-00621	11-190-100-610-86-10- / INST SUPP HOME EC UHS		CF	INVOICE		1,804.65
					Total for CENTRAL FABRICS INC./ 386878		\$1,804.65
		CERAMIC SUPPLY INC./ 2635					
	20-00526	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 49177679		1,004.18
					Total for CERAMIC SUPPLY INC./ 2635		\$1,004.18
		CEREBELLUM CORPLIBRARY VIDEO CO./ 188888					

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	20-00704	11-000-222-610-04-02- / NON-PRINT BATTLE HILL		CF	# 206828		95.00
					Total for CEREBELLUM CORPORATION/ 188888		\$95.00
				CP	# 16737		995.00
					Total for CEREBRAL PALSY OF NO. JERSEY/ 2239		\$995.00
	20-01322	11-000-230-530-01-10- / TELEPHONE UHS		CP	SEPTEMBER 2019		29.12
		11-000-230-530-01-54- / TELEPHONE ADM		CP	SEPTEMBER 2019		299.67
					Total for COMCAST/ 384984		\$328.79
				CP	# 4676C		943.30
				CP	# 4688C		392.50
					Total for COMMERCIAL APPLIANCE SERVICE, LLC/ 387740		\$1,335.80
				CF	# 2004521		1,377.00
					Total for COMMITTEE FOR CHILDREN/ 387271		\$1,377.00
				CP	SEPTEMBER 2019		2,894.09
				CP	SEPTEMBER 2019		2,815.09
				CP	SEPTEMBER 2019		3,371.93
				CP	SEPTEMBER 2019		1,200.49
				CP	SEPTEMBER 2019		6,662.89
				CP	SEPTEMBER 2019		3,225.17
				CP	SEPTEMBER 2019		3,247.23
				CP	SEPTEMBER 2019		16,027.75
				CP	SEPTEMBER 2019		7,653.01
				CP	SEPTEMBER 2019		11,584.53
				CP	SEPTEMBER 2019		610.41
					Total for CONSTELLATION NEW ENERGY INC/ 387724		\$59,292.59

CURRICULUM ASSOCIATES LLC/ 80400

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CUSTOM BANDAG/ 385728	20-00179	11-190-100-610-02-12- /INST SUPP HC		CF	# 90589287		1,980.00
	20-00918	11-190-100-610-01-08- /WORKBOOKS - WASHINGTON		CF	# 90597948		2,376.00
	20-01176	11-000-216-600-01-19- /STUDENT REL SVS SUPPLIES		CF	# 90610566		436.80
					Total for CURRICULUM ASSOCIATES LLC/ 80400		\$4,792.80
CUSTOM BANDAG/ 385728	20-01893	11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CF	# 70164339		400.00
					Total for CUSTOM BANDAG/ 385728		\$400.00
DAVID B. RUBIN, P.C./ 387612	20-01283	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 17220		3,191.24
					Total for DAVID B. RUBIN, P.C./ 387612		\$3,191.24
DEMICO, INC./ 86500	20-00390	11-000-222-610-03-02- /LIB SUPPLIES BATTLE HILL		CF	# 6639930		134.00
	20-00581	11-000-222-610-03-10- /LIB SUPPLIES UHS		CF	# 6642111		184.07
	20-00596	11-000-222-610-03-08- /LIB SUPPLIES WASHINGTON		CF	# 6642113		708.78
	20-00619	11-000-222-610-15-10- /AV UHS		CF	# 6644189		404.97
	20-00650	11-000-222-610-03-02- /LIB SUPPLIES BATTLE HILL		CF	# 66416999		244.20
					Total for DEMICO, INC./ 86500		\$1,676.02
DICK BLICK COMPANY, INC./ 88300	20-00291	11-190-100-610-40-12- /INST SUPP ART HC		CF	# 1984687		82.05
	20-00625	11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 1978259		640.76
	20-00673	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 1977845		1,209.59
	20-00714	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 1978647		145.17
	20-00776	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 1977132		521.23
	20-00779	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 1976546		1,016.93
	20-00967	11-190-100-610-40-11- /INST SUPP ART BMS		CF	# 1977134		436.83
					Total for DICK BLICK COMPANY, INC./ 88300		\$4,052.56
DUFF & PHELPS, LLC/ 387259	19-03467	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# MW00369700		1,460.00
					Total for DUFF & PHELPS, LLC/ 387259		\$1,460.00
DUNPHEY-SMITH CO/ 94000	20-01700	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# T050110		186.27
					Total for DUNPHEY-SMITH CO./ 94000		\$186.27

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

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Pending Payments							
EAGLE EQUIPMENT CORPORATION OF PA/ 387207	20-01783	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 100479		1,157.50
					Total for EAGLE EQUIPMENT CORPORATION OF PA/ 387207		<u>\$1,157.50</u>
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	20-01516	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2302 - SEPT. 2019		39,270.00
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391		<u>\$39,270.00</u>
ELIZABETHTOWN GAS CO./ 106100	20-01264	11-000-262-621-01-02- / GAS UTILITY BH		CP	SEPTEMBER 2019		436.35
		11-000-262-621-01-03- / GAS UTILITY CF		CP	SEPTEMBER 2019		1,315.16
		11-000-262-621-01-04- / GAS UTILITY FS		CP	SEPTEMBER 2019		642.00
		11-000-262-621-01-05- / GAS UTILITY HS		CP	SEPTEMBER 2019		415.40
		11-000-262-621-01-06- / GAS UTILITY JF		CP	SEPTEMBER 2019		1,224.72
		11-000-262-621-01-07- / GAS UTILITY LS		CP	SEPTEMBER 2019		694.47
		11-000-262-621-01-08- / GAS UTILITY WS		CP	SEPTEMBER 2019		528.38
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	SEPTEMBER 2019		2,009.35
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	SEPTEMBER 2019		2,829.29
		11-000-262-621-01-12- / GAS UTILITY HC		CP	SEPTEMBER 2019		739.91
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	SEPTEMBER 2019		425.93
					Total for ELIZABETHTOWN GAS CO./ 106100		<u>\$11,260.96</u>
ELLISON EDUC'L EQUIPMENT/ 2526	20-00907	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 3254051		254.40
					Total for ELLISON EDUC'L EQUIPMENT/ 2526		<u>\$254.40</u>
EPIC HEALTH SERVICES, INC/ 386664	20-01097	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1801941		4,600.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1801942		1,610.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1785367		2,040.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 180944		1,035.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1801947		1,150.00
					Total for EPIC HEALTH SERVICES, INC./ 386664		<u>\$10,435.00</u>

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Pending Payments

ERIN BENOIT/ 387641	20-01526	11-000-230-820-01-54-0060- / JUDGEMENTS		CF	BALANCE of AGREEMENT		192.00
					Total for ERIN BENOIT/ 387641		\$192.00
	20-00702	11-000-222-610-04-10- / NON-PRINT UHS		CF	# 335605		3,523.00
	20-00899	11-000-222-610-04-11- / NON-PRINT BURNET		CF	# 335606		2,943.20
					Total for FACTS ON FILE, INC./ 2547		\$6,466.20
FAMILY CENTER AT MONTCLAIR LLC/ 386468	20-01106	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4000		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4001		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4002		100.00
					Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$300.00
FASTSIGNS/ 382188	20-01701	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 24-30420		150.00
					Total for FASTSIGNS/ 382188		\$150.00
FEDERAL EXPRESS CORP./ 114200	20-01175	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 6-758-79431		51.92
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 6-737-86005		60.33
					Total for FEDERAL EXPRESS CORP./ 114200		\$112.25
FLAGHOUSE, INC./ 116650	20-00730	11-190-100-610-05-06- / INST SUPP PE JF		CF	# P082814601027		805.86
					Total for FLAGHOUSE, INC./ 116650		\$805.86
FLINN SCIENTIFIC INC./ 117300	20-00035	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2371117		87.00
					Total for FLINN SCIENTIFIC INC./ 117300		\$87.00
FLORIO PERRUCCI STEINHARDT & CAPPPELLI LLC/ 387601	20-01288	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 169859		24,585.89
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 169649		960.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 169650		80.00

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Pending Payments							
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 169651		512.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 169656		2,304.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 169657		192.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 169658		46.61
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 169666		624.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 169648		7,725.79
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 169655		6,373.96
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 169660		4,624.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 169661		1,766.40
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 169662		880.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 169664		2,644.77
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 169667		3,410.32
							\$56,729.74
Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601							
		20-00040	11-000-222-610-01-03- / LIBRARY BOOKS CF	CP	# 508120F		15.99
			11-000-222-610-01-03- / LIBRARY BOOKS CF	CF	# 508120		242.70
		20-00767	11-000-222-610-01-08- / LIBRARY BOOKS WASHINGTON	CP	# 517233		2,021.95
			11-000-222-610-01-08- / LIBRARY BOOKS WASHINGTON	CP	# 517233A		251.44
			11-000-222-610-01-08- / LIBRARY BOOKS WASHINGTON	CF	# 517233F		98.38
		20-00649	11-000-222-610-01-02- / LIBRARY BOOKS BH	CF	# 517189F		417.34
							\$3,047.80
Total for FOLLETT SCHOOL SOLUTIONS INC./ 1602							
		20-01671	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	CF	# 901089		116.91
							\$116.91
Total for FOSTER & COMPANY, INC./ 2808							
		20-01793	11-000-261-610-01-26- / REQ MAINT SUPP DW	CF	# 11632471-00		2,618.88
							\$2,618.88
Total for FOUNDATION BUILDING MATERIALS/ 381127							
		20-00169	11-190-100-610-01-06- / WORKBOOKS JF	CF	# IS10088208		3,445.06
							\$3,445.06
Total for FRANKLIN COVEY CLIENT SALES, INC./ 387124							

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Pending Payments							
FREY SCIENTIFIC CO./ 122310							
	20-00082	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208123560300		108.62
	20-00115	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103394225		17.89
					Total for FREY SCIENTIFIC CO./ 122310		\$126.51
GALE CENGAGE LEARNING/ 385598							
	20-00654	11-000-222-610-04-10- / NON-PRINT UHS		CF	# 67533206		2,499.00
					Total for GALE CENGAGE LEARNING/ 385598		\$2,499.00
GBS, LTD./ 385663							
	20-01724	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 310214		404.00
					Total for GBS, LTD./ 385663		\$404.00
GENERAL PLUMBING SUPPLY/ 385012							
	20-01884	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# S8457914.001		8,384.06
					Total for GENERAL PLUMBING SUPPLY/ 385012		\$8,384.06
GINGERBRED KIDZ, LLC/ 384870							
	20-01091	11-000-219-320-01-19- / CONTR CST EVALS		CP	9/11/19 EVAL - JIM		475.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	9/16/19 EVAL - NIM		475.00
					Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870		\$950.00
GOV CONNECTION/ 384146							
	20-00617	11-000-222-610-15-10- / AV UHS		CF	# 56975002		84.21
					Total for GOV CONNECTION/ 384146		\$84.21
GRAINGER INDUSTRIAL SUPPLY/ 135600							
	20-01611	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 9271587538		242.72
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$242.72
GREAT MINDS, LLC/ 387436							
	20-01210	11-190-100-640-01-54-PK12- / TEXTBOOKS		CF	# INV037621		20,742.31
					Total for GREAT MINDS, LLC/ 387436		\$20,742.31
GROLIER EDUCATIONAL CORP./ 2417							
	20-00681	11-000-222-610-04-10- / NON-PRINT UHS		CF	# 19731170		404.00
					Total for GROLIER EDUCATIONAL CORP./ 2417		\$404.00
HAIG'S SERVICE CORP./ 384708							
	20-01508	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 204161		51.00

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Pending Payments							
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 204161		51.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 204161		51.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 204161		51.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 204161		102.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 204161		51.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 204161		51.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 204161		102.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 204161		228.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 204161		102.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 204161		102.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 204161		126.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CP	# 204161		51.00
Total for HAIG'S SERVICE CORP./ 384708							\$1,119.00

**HARTFORD STEAM BOILER INSP & INSUR CO/
145100**

20-01795	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	CF	# 1198761		165.00	
	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	CF	# 1198764		165.00	
	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	CF	# 1198757		200.00	
	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	CF	# 1198711		110.00	
	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	CF	# 1198758		110.00	
	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	CF	# 1198765		110.00	
	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	CF	# 1198762		110.00	
	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	CF	# 1198763		165.00	
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	CF	# 1198759		550.00	
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	CF	# 1198756		165.00	
	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	CF	# 1198755		235.00	
	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	CF	# 1198760		110.00	
Total for HARTFORD STEAM BOILER INSP & INSUR CO/ 145100						\$2,195.00

HEINEMANN/ 383541

20-00195	11-190-100-610-02-12- / INST SUPP HC	CF	# 7086938		1,314.50	
Total for GREENWOOD PUBLISHING GROUP LLC/ 383541						\$1,314.50

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Pending Payments							
HENRY SCHEIN, INC./ 211500							
20-00605		11-000-213-610-00-08- / HEALTH EXP WS		CF	# 67194534		532.95
20-00610		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 67648512		12.58
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 67311496		35.88
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 67509424		39.58
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 67192034		221.08
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 67192033		3,495.64
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	#67445722		17.58
20-00749		11-000-213-610-00-12- / HEALTH EXP HC		CF	# 67422742		112.44
20-00937		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 67778750		16.96
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 67497381		42.48
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 67468418		451.00
Total for HENRY SCHEIN, INC./ 211500							\$4,978.17
HERE'S THE STORY/ 2471							
20-00803		11-190-100-640-01-10- / TEXTBOOKS - U.H.S.		CF	8/12/19 INVOICE		320.00
20-00804		11-190-100-640-01-10- / TEXTBOOKS - U.H.S.		CF	8/12/19 INVOICE		1,237.09
Total for HERE'S THE STORY/ 2471							\$1,557.09
HODGES BADGE COMPANY, INC./ 382845							
20-00215		11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 19019410		212.00
Total for HODGES BADGE COMPANY, INC./ 382845							\$212.00
HOOVER TRUCK CENTER INC./ 386536							
20-01650		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 137195F		100.98
20-01712		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 137290F		1,670.71
20-01749		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 137165F		427.54
20-01773		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 137777F		510.70
Total for HOOVER TRUCK CENTER INC./ 386536							\$2,709.93
HORIZON BCBS/NJ/ 387205							
20-01142		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 292363092 - OCT. 2019		4,268.18
Total for HORIZON BCBS/NJ/ 387205							\$4,268.18
HORIZON BLUE CROSS/SHIELD NJ/ 385163							
20-01141		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 292355584 - OCT. 2019		1,754,594.43

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Pending Payments								
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# 292355584 - OCT. 2019		51,528.47	
		Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163						<u>\$1,806,122.90</u>
HUTCHINS HVAC INCORPORATED/ 386350				CP	# C0074		1,840.00	
	20-01843	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 27109		1,140.00	
	20-01864	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 27764		285.00	
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP			\$3,265.00	
J. W. GOODLIFFE & SON/ 164300				CP	# 5102854		107.13	
	20-01335	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 5116939		16.25	
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP			<u>\$123.38</u>	
J. W. PEPPER & SON INC./ 274500				CF	# 168064678		97.21	
	20-00237	11-190-100-610-09-12- / INST SUPP MUSIC HC		CP	# 168083154		522.18	
	20-00239	11-190-100-610-09-03- / INST SUPP MUSIC CF		CF	# 168041285		32.94	
	20-00243	11-190-100-610-09-02- / INST SUPPL MUSIC BH		CF	# 168047005		41.98	
		11-190-100-610-09-02- / INST SUPPL MUSIC BH		CF	# 168073643		150.47	
	20-00402	11-190-100-610-09-07- / INST SUPP MUSIC LS		CF	# 168034817		148.49	
		Total for J. W. PEPPER & SON INC./ 274500						<u>\$993.27</u>
JAEGER LUMBER CO/ 165200				CF	# 1038110		80.43	
	20-01488	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF			<u>\$80.43</u>	
JEWEL ELECTRIC SUPPLY CO./ 383765				CF	# 292934		3,370.00	
	20-01578	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 293981		365.00	
	20-01721	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF			<u>\$3,735.00</u>	
JFK JOHNSON REHAB. INSTITUTE/ 383406				CP	ESY 2019 - AUG. 2019		7,310.00	
	20-01024	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP			<u>\$7,310.00</u>	
JOHNSTONE SUPPLY CO./ 170750				CF	# S4391033.001		754.76	
	20-01263	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF			<u>\$754.76</u>	
		Total for JOHNSTONE SUPPLY CO./ 170750						<u>\$754.76</u>

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
JONES SCHOOL SUPPLY CO., INC/ 385323							
	20-00502	11-000-240-610-01-04- / FS NONINST SUPPLY		CF	# 1706100		152.25
	20-00692	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1707424		257.25
					Total for JONES SCHOOL SUPPLY CO., INC/ 385323		\$409.50
JUNIOR LIBRARY GUILD/ 1434							
	20-00614	11-000-222-610-01-10- / LIBRARY BOOKS UHS		CF	# 473130		2,618.90
	20-00895	11-000-222-610-01-11- / LIBRARY BOOKS BURNET		CF	# 471757		629.44
	20-00696	11-000-222-610-04-10- / NON-PRINT UHS		CF	# 471506		54.00
					Total for JUNIOR LIBRARY GUILD/ 1434		\$3,302.34
KENCOR ELEVATOR INC./ 386462							
	20-01432	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 956588		93.87
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 956588		93.87
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 956588		93.87
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 956588		93.87
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 956588		93.86
					Total for KENCOR ELEVATOR INC./ 386462		\$469.34
KEYBOARD CONSULTANTS INC/ 384327							
	20-00109	11-000-222-610-15-07- / AV LS		CF	# 84748		2,697.10
	20-01101	11-190-100-610-55-03- / TECH SUPPLY INST CF		CF	# 84863		5,007.00
					Total for KEYBOARD CONSULTANTS INC/ 384327		\$7,704.10
KUTA SOFTWARE LLC/ 387278							
	20-00371	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 19603		575.00
					Total for KUTA SOFTWARE LLC/ 387278		\$575.00
L.E.A.D INC./ 387751							
	20-01824	11-000-240-690-01-06- / OTHER EXP-PRIN JF		CF	# 1060		415.95
					Total for L.E.A.D INC./ 387751		\$415.95
LAKESHORE LEARNING MATERIALS/ 181960							
	20-00020	11-190-100-610-01-07- / WORKBOOKS - LIVINGSTON		CF	# 3723350719		159.96
	20-00686	11-000-222-610-03-08- / LIB SUPPLIES WASHINGTON		CF	# 4446400819		266.31
	20-01401	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 4882990819		674.10
	20-01568	20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 1145220819		210.56
					Total for LAKESHORE LEARNING MATERIALS/ 181960		\$1,310.93

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Pending Payments							
LAWSON PRODUCTS, INC./ 387150	20-01658	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9306989427		225.96
					Total for LAWSON PRODUCTS, INC./ 387150		\$225.96
LEARNING A - Z/ 385453	20-00173	11-190-100-610-02-12- / INST SUPP HC		CF	# 2116383		1,299.35
					Total for LEARNING A - Z/ 385453		\$1,299.35
LEAVING THE VILLAGE/ 387722	20-01208	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 1244		540.00
					Total for LEAVING THE VILLAGE/ 387722		\$540.00
LEGO EDUCATION/ 386476	20-00664	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 1190361462		823.90
					Total for LEGO DACTA-PITSCO LLC/ 386476		\$823.90
LERNER PUBLICATIONS GROUP/ 187500	20-00418	11-000-222-610-01-09- / LIBRARY BOOKS KMS		CP	# 1329239		482.07
		11-000-222-610-01-09- / LIBRARY BOOKS KMS		CF	# 1339753		27.99
					Total for LERNER PUBLICATIONS GROUP/ 187500		\$510.06
LINCOLN LIBRARY PRESS, INC./ 387697	20-00900	11-000-222-610-04-11- / NON-PRINT BURNET		CF	# 28544		633.00
					Total for LINCOLN LIBRARY PRESS, INC./ 387697		\$633.00
M G L PRINTING SOLUTIONS/ 194200	20-01625	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 166593		637.00
	20-01626	61-910-310-890-01-61- / MISC EXPENSES		CF	# 166535		206.00
					Total for M G L PRINTING SOLUTIONS/ 194200		\$843.00
MANHATTAN COLLEGE/ 383730	20-01239	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 201935-0056622		975.00
					Total for MANHATTAN COLLEGE/ 383730		\$975.00
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	20-01794	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 19095220		119.20
		11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF	# 19095219		130.00
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$249.20

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Pending Payments							
MANUEL E. VIEIRA, BOARD SECY/ 387163							
	20-01877	11-000-230-890-01-54-0060- / BD SECY MISC		CF	SEPTEMBER 2019 PETTY CASH		213.24
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	SEPTEMBER 2019 PETTY CASH		31.72
					Total for MANUEL E. VIEIRA, BOARD SECY/ 387163		\$244.96
MAP RESTAURANT SUPPLIES/ 387733							
	20-01349	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 101155784		4,743.20
					Total for MAP RESTAURANT SUPPLIES/ 387733		\$4,743.20
MARILYN A. KUBICHEK, MD, LLC/ 387352							
	20-01075	11-000-219-320-01-19- / CONTR CST EVALS		CP	9/11/19 EVAL - WRL		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	9/16/19 EVAL - MB		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	9/11/19 EVAL - QB		600.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$1,800.00
MAXIM HEALTHCARE SERVICES INC/ 383937							
	20-01090	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V10382234		1,581.20
					Total for MAXIM HEALTHCARE SERVICES INC/ 383937		\$1,581.20
MCGRAW-HILL COMPANIES, INC./ 2431							
	20-00693	11-190-100-610-01-07- / WORKBOOKS - LIVINGSTON		CF	# 108941493001		1,362.77
					Total for MCGRAW-HILL COMPANIES, INC./ 2431		\$1,362.77
MEDCO SUPPLY COMPANY/ 382965							
	20-00606	11-000-213-610-00-08- / HEALTH EXP WS		CP	# IN91621139		88.52
		11-000-213-610-00-08- / HEALTH EXP WS		CP	# IN91649355		5.60
		11-000-213-610-00-08- / HEALTH EXP WS		CP	# IN91631282		10.20
		11-000-213-610-00-08- / HEALTH EXP WS		CP	# IN91612116		112.86
		11-000-213-610-00-08- / HEALTH EXP WS		CP	# IN91678884		7.40
		11-000-213-610-00-08- / HEALTH EXP WS		CP	# IN91694842		9.10
		11-000-213-610-00-08- / HEALTH EXP WS		CF	# IN91708661		23.40
	20-00750	11-000-213-610-00-12- / HEALTH EXP HC		CP	# IN91677866		10.17
		11-000-213-610-00-12- / HEALTH EXP HC		CP	# IN91681985		85.41
		11-000-213-610-00-12- / HEALTH EXP HC		CP	# IN91692618		39.94
		11-000-213-610-00-12- / HEALTH EXP HC		CP	# IN91734911		61.80
		11-000-213-610-00-12- / HEALTH EXP HC		CF	# IN91750428		61.75

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Pending Payments							
	20-00955	11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN91792151		20.80
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN91735189		37.08
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN91686097		82.70
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN91692882		74.54
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN91702744		8.98
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# IN91723477		11.46
	20-01675	11-000-213-610-00-06- / HEALTH EXP JF		CP	# IN91871430		56.94
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# IN91872195		33.00
					Total for MEDCO SUPPLY COMPANY/ 382965		<u>\$841.65</u>
MGC UNLIMITED LLC/ 387584							
	20-01314	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 19-193		200.00
					Total for MGC UNLIMITED LLC/ 387584		<u>\$200.00</u>
MIDWEST TECH. PROD & SERVICE/ 213200							
	20-00623	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 2107290-00		22.50
					Total for MIDWEST TECH. PROD & SERVICE/ 213200		<u>\$22.50</u>
MOBILE ED PRODUCTIONS, INC./ 382247							
	20-01819	20-012-100-890-12-20- / HC SCHOOL AC		CF	# 127968		895.00
					Total for MOBILE ED PRODUCTIONS, INC./ 382247		<u>\$895.00</u>
MORRIS UNION JOINTURE COMM./ 219450							
	20-01892	11-000-230-890-03-23-0060- / SUPT DUES/FEEES		CF	# 25368		33,063.60
					Total for MORRIS UNION JOINTURE COMM./ 219450		<u>\$33,063.60</u>
MOTOROLA SOLUTIONS INC./ 387494							
	19-03426	11-000-266-610-01-54-PK12- / SECURITY EMERG SUP DW		CF	# 16070174		1,102.10
					Total for MOTOROLA SOLUTIONS INC./ 387494		<u>\$1,102.10</u>
MUNICIPAL CAPITAL/ 387459							
	20-00698	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270919		9,254.00
	20-00699	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270919		6,954.00
	20-00701	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510240919		3,999.00
	20-00906	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510270919		86.00
					Total for MUNICIPAL CAPITAL/ 387459		<u>\$20,293.00</u>

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Pending Payments							
MYSTERY SCIENCE INC./ 387597	20-00166	11-190-100-610-09-10-		CP	#737338		365.00
		11-190-100-610-09-10-		CF	#736097		87.97
	20-00446	11-190-100-610-09-07-		CP	#736679		287.63
		11-190-100-610-09-07-		CF	#737986		19.95
	20-00558	11-190-100-610-09-11-		CF	#736658		89.70
					Total for MUSIC IN MOTION/ 243125		\$850.25
NASCO/ 250400	20-01099	11-190-100-610-02-03-		CF	#46541		999.00
						Total for MYSTERY SCIENCE INC./ 387597	\$999.00
	20-00048	11-190-100-610-02-10-		CF	#488641		47.05
	20-00139	11-301-100-610-83-10-		CF	#486417		690.10
	20-00140	11-301-100-610-83-10-		CP	#498877		522.26
		11-301-100-610-83-10-		CF	#507365		16.75
	20-00301	11-190-100-610-40-12-		CF	#458080		26.52
	20-00394	11-190-100-610-86-10-		CF	#494986		37.18
	20-00530	11-190-100-610-40-10-		CF	#458210		55.92
	20-00677	11-190-100-610-40-10-		CF	#497084		351.64
20-00732	11-190-100-610-05-09-		CF	#488662		239.92	
20-00827	11-190-100-610-05-11-		CP	#476814		140.00	
							2.15
20-00866	11-190-100-610-40-11-		CP	#476816		1,042.04	
	11-190-100-610-40-11-		CP	#494882		361.19	
	11-190-100-610-40-11-		CP	#476815		2.72	
	11-190-100-610-40-11-		CF	#545551		24.00	
					Total for NASCO/ 250400		\$3,559.44
NATIONAL ART & SCHOOL SUPPLIES/ 386853	20-00867	11-190-100-610-40-11-		CF	#705939		114.44
						Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853	\$114.44
NATIONAL BUSINESS FURNITURE/ 1098	20-01337	20-218-400-731-01-20-		CP	#ZK060372-OTG		1,532.40

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Pending Payments								
NATIONAL FUEL OIL, INC./ 383961	20-01342	20-218-400-731-01-20- / PEEA INSTRUCT EQUIP		CF	# ZK060372-TDQ		267.10	
		20-218-400-731-01-20- / PEEA INSTRUCT EQUIP		CF	# ZK060461-TDQ		1,012.00	
		Total for NATIONAL BUSINESS FURNITURE/ 1098						<u>\$2,811.50</u>
NATIONAL FUEL OIL, INC./ 383961	20-00980	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 33612		3,107.37	
	20-00982	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 33613		4,265.30	
		Total for NATIONAL FUEL OIL, INC./ 383961						<u>\$7,372.67</u>
NEW JERSEY AMERICAN WATER/ 106200	20-01261	11-000-262-490-01-02- / WATER BATTLE HILL		CP	SEPTEMBER 2019		453.04	
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	SEPTEMBER 2019		611.81	
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	SEPTEMBER 2019		695.50	
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	SEPTEMBER 2019		299.04	
		11-000-262-490-01-06- / WATER JF		CP	SEPTEMBER 2019		641.70	
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	SEPTEMBER 2019		586.17	
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	SEPTEMBER 2019		539.04	
		11-000-262-490-01-09- / WATER KMS		CP	SEPTEMBER 2019		773.13	
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	SEPTEMBER 2019		2,919.96	
		11-000-262-490-01-11- / WATER BURNET MS		CP	SEPTEMBER 2019		843.31	
		11-000-262-490-01-12- / WATER HC		CP	SEPTEMBER 2019		1,799.55	
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	SEPTEMBER 2019		258.80	
		Total for NEW JERSEY AMERICAN WATER/ 106200						<u>\$10,421.05</u>
NEW YORK BLACKBOARD OF NJ INC/ 381125	20-01762	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 6999		1,400.00	
		Total for NEW YORK BLACKBOARD OF NJ INC/ 381125						<u>\$1,400.00</u>
NEWARK PAINT II, INC./ 383442	20-01755	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# R-146235		750.31	
		Total for NEWARK PAINT II, INC./ 383442						<u>\$750.31</u>
OCEAN COMPUTER GROUP, INC./ 387470	20-01738	11-190-100-610-55-08- / TECH SUPPLY INST WS		CF	# 277766G		8,304.50	
		Total for OCEAN COMPUTER GROUP, INC./ 387470						<u>\$8,304.50</u>
PALOS SPORTS INC./ 385278								

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PAXTON/PATTERSON LLC/ 273000	20-00734	11-190-100-610-05-09- / INST SUPP PE KMS		CF	# 325780-00		432.77
	20-00831	11-190-100-610-05-07- / INST SUPP PE LS		CF	# 326860-00		36.92
	20-00933	11-190-100-610-05-11- / INST SUPP PE BMS		CF	# 326860-00		380.00
		11-190-100-610-05-12- / INST SUPP PE HC		CF	# 327076-00		619.60
		Total for PALOS SPORTS INC./ 385278					\$1,469.29
PAXTON/PATTERSON LLC/ 273000	20-00622	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 377472		190.45
		Total for PAXTON/PATTERSON LLC/ 273000					\$190.45
PEARSON EDUCATION, INC/ 382642	20-01111	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CP	# 7026822634		8,090.32
		11-190-100-640-01-54-PK12-/ TEXTBOOKS		CP	# 7026841301		14.48
		11-190-100-640-01-54-PK12-/ TEXTBOOKS		CP	# 7026869069		13.41
		11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 7026934007		6.96
	20-01199	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF	# 7026841302		32,376.00
	20-01372	11-190-100-610-88-54-PK12-/ CA SOFTWARE		CP	# 6307871		16,826.00
		11-190-100-610-88-54-PK12-/ CA SOFTWARE		CF	# 8352		31,002.80
		Total for PEARSON EDUCATION, INC/ 382642					\$88,329.97
PENSKE TRUCK LEASING CO., LP/ 385657	20-00945	11-000-270-512-09-54- / CONTR SV TRAN MUSIC		CF	# 70583817		784.68
		Total for PENSKE TRUCK LEASING CO., LP/ 385657					\$784.68
PIONEER ATHLETICS/ 385937	20-01702	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# INV736701		1,188.71
		Total for PIONEER ATHLETICS/ 385937					\$1,188.71
PITSCO INCORPORATED/ 279300	20-00663	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 744648-1		1,867.28
		11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 744648-2		156.96
		Total for PITSCO INCORPORATED/ 279300					\$2,024.24
PLAGIX LLC/ 387553	20-00676	11-000-222-610-04-10- / NON-PRINT UHS		CF	# 2019-09-758		2,500.00
		Total for PLAGIX LLC/ 387553					\$2,500.00
PROFESSIONAL ED SERV INC./PH/ 384192							

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Pending Payments							
	20-01410	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# CF-1946		1,554.96
					Total for PROFESSIONAL ED SERV INC./PH/ 384192		\$1,554.96
PROJECT LEAD THE WAY, INC./ 386649	20-01298	20-231-200-500-59-20-0010-/ TITLE I RA STEM TRVL UHS		CF	# 184294		2,400.00
					Total for PROJECT LEAD THE WAY, INC./ 386649		\$2,400.00
PUBLIC SEWER SERVICE/ 387066	20-01694	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 291741		3,800.00
					Total for BOGUSH, INC./ 387066		\$3,800.00
PURCELL, MULCAHY & FLANAGAN, LLC/ 387574	20-01821	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 69575		1,107.70
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 69821		998.70
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 69882		227.70
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 69881		245.00
					Total for PURCELL, MULCAHY & FLANAGAN, LLC/ 387574		\$2,579.10
QUALTRICS, LLC/ 387590	20-01551	11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES		CF	# 192115		30,500.00
					Total for QUALTRICS, LLC/ 387590		\$30,500.00
READY REFRESH BY NESTLE/ 383100	20-01187	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 1910425804416		40.91
	20-01188	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 1910424724268		122.82
					Total for READY REFRESH BY NESTLE/ 383100		\$163.73
REALLY GOOD STUFF LLC/ 382917	20-00226	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 6917187		50.92
	20-00229	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 6917188		62.89
	20-01094	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 6987557		505.29
					Total for REALLY GOOD STUFF LLC/ 382917		\$619.10
RESOURCES FOR EDUCATORS INC/ 2936	20-00222	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 2672134		239.00
					Total for RESOURCES FOR EDUCATORS INC/ 2936		\$239.00
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							

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

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Pending Payments							
19-02819		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992181		93.00
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992182		20.80
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950988310		73.50
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950988311		147.15
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992169		62.25
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992170		283.05
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992180		293.85
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992171		92.50
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992179		54.00
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992172		197.70
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992173		56.75
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992174		112.75
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992175		94.00
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992176		139.50
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 950992177		45.00
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 950992178		98.25
							\$1,864.05
Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							
ROSEN PUBLISHING CO./ 381479		11-000-222-610-04-10- / NON-PRINT UHS		CF	# RSL1407011		795.00
							\$795.00
Total for ROSEN PUBLISHING CO./ 381479							
SAFARI TELECOM, INC./ 386963		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 79050		1,925.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 79259		1,925.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 79474		1,925.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 79693		1,925.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 80002		1,925.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 80189		1,925.00
							\$11,550.00
Total for SAFARI TELECOM, INC./ 386963							
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 10342		950.00

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Pending Payments							
20-01726		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 10298		50.00
Total for STANK ENVIRONMENTAL, LLC/ 387195							\$1,000.00
SAFETY VISION LLC/ 386460	20-01717	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 0635004-IN		5,005.70
Total for SAFETY VISION LLC/ 386460							\$5,005.70
SAX ARTS & CRAFTS/ 305815	20-00633	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 208123430001		67.68
20-00680		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208123378709		415.22
20-00715		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308103377929		174.77
20-00778		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308103377930		96.34
20-00782		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208123378752		669.25
Total for SAX ARTS & CRAFTS/ 305815							\$1,423.26
SCHOLASTIC INC./ 307750	20-01089	11-190-100-610-01-03- / WORKBOOKS - CONN FARMS		CF	# M68417781-1		2,204.00
20-01356		11-190-100-610-02-06- / INST SUPP JF		CF	# M6844189-8		3,410.00
Total for SCHOLASTIC INC./ 307750							\$5,614.00
SCHOOL HEALTH CORP/ 308400	20-00138	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 3633704-00		1,318.07
20-00607		11-000-213-610-00-08- / HEALTH EXP WS		CP	# 3622200-00		3.70
		11-000-213-610-00-08- / HEALTH EXP WS		CF	# 3622200-01		15.09
20-00613		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 3622206-00		51.51
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 3622206-01		415.56
20-00751		11-000-213-610-00-12- / HEALTH EXP HC		CP	# 3631151-00		90.34
		11-000-213-610-00-12- / HEALTH EXP HC		CF	# 3631151-01		11.53
20-00957		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 3634141-00		473.05
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 3634141-01		293.55
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 3634141-02		15.26
Total for SCHOOL HEALTH CORP/ 308400							\$2,687.66
SCHOOL SPECIALTY, INC./ 3000	20-00002	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103343699		225.19
20-00085		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123077185		225.94

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	20-00818	11-190-100-610-02-03-		CF	# 308103362132		99.58
	20-00829	11-190-100-610-05-11-		CF	# 208123144617		117.50
	20-00845	11-190-100-610-02-06-		CF	# 308103357457		249.17
	20-00855	11-190-100-610-02-06-		CF	# 308103372503		250.12
	20-00892	11-190-100-610-02-07-		CF	# 308103359926		297.41
	20-00924	11-190-100-610-02-03-		CF	# 308103364446		149.98
	20-00931	11-190-100-610-02-03-		CF	# 308103366956		151.93
	20-00174	11-190-100-610-02-09-		CF	# 20812348548		28.38
	20-00307	11-190-100-610-02-04-		CF	# 208123157934		101.22
	20-00105	11-190-100-610-02-02-		CF	# 208123076269		191.79
	20-00106	11-190-100-610-02-02-		CF	# 308103322717		196.34
	20-00110	11-190-100-610-02-02-		CF	# 208123077220		155.13
	20-00114	11-190-100-610-02-02-		CF	# 208123077447		199.40
	20-00122	11-190-100-610-02-02-		CF	# 208123077200		214.45
	20-00125	11-190-100-610-02-02-		CF	# 208123077213		149.99
	20-00145	11-190-100-610-02-10-		CF	# 208123158007		130.42
	20-00158	11-190-100-610-09-10-		CF	# 308103348443		593.59
	20-00223	11-190-100-610-02-08-		CF	# 308103330187		249.91
	20-00336	11-190-100-610-02-04-		CF	# 208123158251		112.50
	20-00382	11-190-100-610-02-03-		CF	# 208123399924		141.59
	20-00384	11-190-100-610-02-03-		CF	# 2081234000381		150.67
	20-00566	11-190-100-610-02-12-		CF	# 308103339052		149.98
	20-00602	11-190-100-610-02-03-		CF	# 308103372504		150.04
	20-00604	11-190-100-610-02-03-		CF	# 208123400377		49.78
	20-00648	11-190-100-610-02-12-		CF	# 208123157990		146.66
	20-00661	11-190-100-610-02-06-		CF	# 308103357451		121.88
	20-00721	11-190-100-610-02-12-		CF	# 208123378522		178.30
	20-00729	11-000-240-890-01-07-		CF	# 208123417847		275.52
	20-00759	11-190-100-610-02-06-		CF	# 308103357448		250.54
	20-00760	11-190-100-610-02-06-		CF	# 308103357445		123.07
	20-00761	11-190-100-610-02-06-		CF	# 308103411642		230.89
	20-00819	11-190-100-610-02-03-		CF	# 308103357455		95.88

Pending Payments

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Pending Payments							
	20-00856	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103357447		135.30
	20-00857	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103357444		126.19
	20-00127	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308103322718		198.69
	20-00863	11-190-100-610-02-06- / INST SUPP JF		CF	# 208123384865		123.31
	20-00869	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103386017		243.85
	20-00898	11-190-100-610-02-12- / INST SUPP HC		CF	# 208123377404		21.26
	20-00901	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308103369785		50.86
	20-00903	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103380737		106.03
	20-00908	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208123431937		383.36
	20-00914	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103364445		259.39
	20-00921	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103402500		149.72
	20-00923	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103383554		141.78
	20-00925	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123430180		100.25
	20-00057	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103323765		93.50
	20-00926	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103366947		149.93
	20-00927	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103362626		149.98
	20-00928	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103369786		148.35
	20-00929	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208123429167		151.83
	20-00930	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103364444		148.07
	20-00932	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103364456		149.71
	20-00936	11-190-100-610-05-12- / INST SUPP PE HC		CF	# 208123418850		33.30
	20-00938	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103375596		529.92
	20-00940	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103400330		149.92
	20-01333	11-215-100-610-01-19- / PS DISB PT SUPPLIES		CF	# 208123803660		539.96
	20-01430	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	# 308103436266		188.59
	20-01693	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 308103438118		114.02
	20-01739	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103449681		597.36
	20-00129	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 308103358598		172.04
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 2081236654201		28.47
	20-00003	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123077196		225.74
	20-00133	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208123077188		199.10
	20-00135	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208123077201		51.46

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	20-00354	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103334568		99.99
	20-00355	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208123378200		148.06
	20-00358	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123157970		100.75
	20-00359	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123157979		100.57
	20-00360	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123157987		106.54
	20-00363	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208123158008		104.69
	20-00368	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308103332183		301.96
	20-00378	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308103339056		199.72
	20-00386	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103357454		147.52
	20-00055	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123076525		180.14
	20-00401	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208123157558		300.21
	20-00411	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103339055		102.19
	20-00413	11-190-100-610-02-06- / INST SUPP JF		CF	# 208123157997		99.33
	20-00414	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123157966		85.35
	20-00415	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123157573		99.96
	20-00416	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123157978		95.96
	20-00419	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123158009		100.78
	20-00433	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208123158005		103.00
	20-00438	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103334573		97.40
	20-00459	11-190-100-610-02-12- / INST SUPP HC		CF	# 208123158197		49.27
	20-00463	11-190-100-610-02-12- / INST SUPP HC		CF	# 308103334566		149.96
	20-00466	11-190-100-610-02-12- / INST SUPP HC		CF	# 208123157971		142.48
	20-00485	11-190-100-610-02-06- / INST SUPP JF		CF	# 208123157988		127.21
	20-00495	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123158004		100.52
	20-00505	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123157929		98.54
	20-00506	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103343960		97.36
	20-00527	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103334570		97.37
	20-00536	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123157982		99.09
	20-00593	11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 208123157508		75.45
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123846290		28.94
	20-00061	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123077168		224.06
	20-00595	11-000-222-610-03-08- / LIB SUPPLIES WASHINGTON		CF	# 308103330169		541.34

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	20-00608	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103359927		150.64
	20-00611	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103383392		147.66
	20-00624	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 208123481161		71.95
	20-00653	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308103394079		291.75
	20-00659	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 308103364454		290.15
	20-00684	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208123400379		49.61
	20-00687	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208123400449		94.36
	20-00695	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103386016		249.95
	20-00697	11-190-100-610-02-06- / INST SUPP JF		CF	# 208123897732		9.59
	20-00083	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123076345		204.56
	20-00504	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123157995		102.00
	20-00582	11-190-100-610-16-03- / INST SUPP ESL CF		CF	# 308103387893		99.55
	20-00700	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103386015		125.14
	20-00703	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103364071		128.91
	20-00707	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 308103415645		192.01
	20-00733	11-000-222-610-15-07- / AV LS		CF	# 308103362131		54.41
	20-00743	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208123418559		99.79
	20-00757	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103357449		245.47
	20-00762	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103357442		139.06
	20-00815	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103357456		82.99
					Total for SCHOOL SPECIALTY, INC./ 3000		\$24,464.90
SCHUMACHER CHEVROLET OF DENVILLE/ 386893							
	20-01809	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 942496		239.64
					Total for SCHUMACHER CHEVROLET OF DENVILLE/ 386893		\$239.64
SHI INTERNATIONAL CORP./ 387372							
	20-01590	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# B10477646		6,011.10
	20-01737	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# B10573550		245.00
					Total for SHI INTERNATIONAL CORP./ 387372		\$6,256.10
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							
	20-01513	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 25498		300.00

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

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Pending Payments							
SISTER SOLDIER - STAND UP FOR EACH OTHER/ 387720	20-01599	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 25545		500.00
Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							\$800.00
SPORTDECALS SPORT AND SPIRIT PRODS., INC/ 387061	20-00796	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# ARINV-577933		1,433.50
Total for SISTER SOLDIER - STAND UP FOR EACH OTHER/ 387720							\$1,500.00
SPRINGFIELD TRUCK CENTER/ 322000	20-01867	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 8884		250.00
Total for SPRINGFIELD TRUCK CENTER/ 322000							\$250.00
STAPLES BUSINESS ADVANTAGE/ 387683	19-03357	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# 3415453059		51.49
	20-00922	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# 3415453060		69.95
	20-01414	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 3423534760		357.00
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 3423534761		381.10
Total for STAPLES INC./ 387683							\$859.54
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100	20-01168	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9307397		31.00
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9339681		29.45
Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							\$60.45
STATE INDUSTRIAL PRODUCTS/ 385086	20-01280	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901193727		1,725.30
Total for STATE CHEMICAL SALES CO., INTN/ 385086							\$1,725.30
STEVE WEISS MUSIC, INC./ 386076							

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Pending Payments							
STONY ACRES INC./ 385631	20-01000	11-190-100-610-09-10- -/ INST SUPP MUSIC UHS		CF	# 923264		685.21
					Total for STEVE WEISS MUSIC, INC./ 386076		\$685.21
	20-00874	11-401-100-890-04-10- -/ SCH SPON CO-CURR UHS		CF	# 2019-0052M		550.00
					Total for STONY ACRES INC./ 385631		\$550.00
SUBSCRIPTION SERVICES OF AMER INC./ 386875	20-00537	11-000-222-610-02-02- -/ MAGAZINES/PERIODICALS BH		CF	# 9185036		204.76
					Total for SUBSCRIPTION SERVICES OF AMER INC./ 385875		\$204.76
SUMMIT IND HARDWARE INC/ 328720	20-01764	11-000-263-610-01-26- -/ GROUNDS SUPPLIES		CF	# 692448		375.00
	20-01704	11-000-263-610-01-26- -/ GROUNDS SUPPLIES		CF	# 691274		42.00
	20-01863	11-000-263-610-01-26- -/ GROUNDS SUPPLIES		CF	# 693310		152.70
					Total for SUMMIT IND HARDWARE INC/ 328720		\$569.70
SUPER DUPER PUBLICATIONS/ 329775	20-00224	11-190-100-610-02-08- -/ INST SUPP WASHINGTON		CF	# 2469157A		120.81
					Total for SUPER DUPER PUBLICATIONS/ 329775		\$120.81
SWI, INC./ 387321	20-01956	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CF	# 57787		486.00
					Total for SWI, INC./ 387321		\$486.00
T'MAIN BARFIELD/ 387029	20-01277	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	SEPTEMBER 2019		727.04
					Total for T'MAIN BARFIELD/ 387029		\$727.04
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	20-01235	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	# W0002483		210.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		\$210.00
TEACHERS PAY TEACHERS/ 387317	20-00327	11-190-100-610-02-06- -/ INST SUPP JF		CF	# 99756374		2,000.00
					Total for TEACHER SYNERGY, LLC./ 387317		\$2,000.00
TEACHING STRATEGIES, LLC/ 384556							

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Pending Payments							
THE COPY CENTER/ 387605	20-01276	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 0362699-IN		2,204.30
		20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 0362699-IN		2,204.30
		20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 0362699-IN		2,204.30
		20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 0362699-IN		2,204.30
		20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 0362699-IN		2,204.30
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 0362699-IN		2,204.30
					Total for TEACHING STRATEGIES, LLC/ 384556		\$13,235.80
THE COPY CENTER/ 387605	20-00911	11-190-100-610-01-02- / WORKBOOKS - BATTLE HILL		CF	# CC3884		495.00
					Total for THE COPY CENTER/ 387605		\$495.00
THE LIBRARY STORE, INC./ 383822	20-00584	11-000-222-610-03-10- / LIB SUPPLIES UHS		CF	# 415858		145.33
					Total for THE LIBRARY STORE, INC./ 383822		\$145.33
THE POMPTONIAN, INC./ 387735	20-01324	20-231-200-600-78-20-0011- / TITLE I BMS SUM FOOD		CF	# 921-106		2,159.25
	20-01326	20-231-200-600-78-20-0010- / TITLE I UHS SUM FOOD		CF	# 921-107		1,713.75
	20-01359	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# UNN 920-091319		76,445.36
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# UNN 920-092019		116,551.22
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# UNN 920-092719		20,282.09
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# UNN 920-100419		63,521.33
					Total for THE POMPTONIAN, INC./ 387735		\$280,673.00
TRIARCO ARTS & CRAFTS, LLC/ 383299	20-00532	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 458065		64.72
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 479344		27.96
	20-00713	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 486067		202.50
					Total for TRIARCO ARTS & CRAFTS, LLC/ 383299		\$295.18
TRUCK BODY EAST/ 387506	20-01649	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 31944		3,349.00
					Total for RANNIX CORP./ 387506		\$3,349.00
UNION BD OF ED VENDOR VARIOUS/ 382782	20-01152	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		156.45

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Pending Payments

		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		91.70
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JOHN MATOS		84.35
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		75.25
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	LINDA IONTA		67.90
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	TRACEY FERVILLE		102.90
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JILL MINCOLELLI		84.00
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	NICOLE NICKELS		22.85
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	FELICIA HIRDINA-BROWN		59.99
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SIDDQUAH HAQQ		32.97
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYN PLATT		36.75
20-01433		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANITA COPPA		69.98
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIBEL MORENO		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	KEITH REEVES		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIA SILVA		100.00
20-01435		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	EDNA BARROS		77.05
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARGARET DOAMEKPOR		77.05
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	WESTA EMMANUEL		29.75
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ISAIAS GARCIA		6.00
20-01156		61-910-310-890-01-61- / MISC EXPENSES		CP	NATACHA DELPECHE		40.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	MARA FATIA		139.10
		61-910-310-890-01-61- / MISC EXPENSES		CP	BEATRICE McBLAIN		5.50
		61-910-310-890-01-61- / MISC EXPENSES		CP	JOHN PAVLICA		14.95
		61-910-310-890-01-61- / MISC EXPENSES		CP	DANIELLE ZIESER		31.15
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$1,605.64

UNION BD OF EDUC. TUITION REIM/ 383786

20-01601		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	MARIANNE DECZYNSKI		1,144.95
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	DANA KLOC		2,200.50
					Total for UNION BD OF EDUC. TUITION REIM/ 383786		\$3,345.45

UNION CO. SUPERINTENDENTS' ROUNDTABLE/

20-01837		11-000-230-890-03-23-0060- / SUPT DUES/FEEES		CF	2019-2020 MEMBERSHIP		450.00
					Total for UNION CO. SUPERINTENDENTS' ROUNDTABLE/ 1573		\$450.00

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Pending Payments							
UNION H.S ATHLETIC ASSOC/ 351750	20-01791	11-402-100-390-01-42- -/ ATHLETIC TECHNICAL SERV		CF	WINTER SEASON SPORTS		24,000.00
					Total for UNION H.S ATHLETIC ASSOC/ 351750		\$24,000.00
UNION POST OFFICE/ 352200	20-01870	11-000-230-530-02-11- -/ POSTAGE BMS		CF	POSTAGE BMS		935.50
					Total for UNION POST OFFICE/ 352200		\$935.50
UNITED REFRIGERATION INC/ 353800	20-01842	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CF	# 70357681-00		94.72
					Total for UNITED REFRIGERATION INC/ 353800		\$94.72
USCO INC./ 386469	20-01079	11-000-261-610-04-26-0010- -/ REQ MAINT SUPP UHS		CF	# 725990		857.14
					Total for USCO INC./ 386469		\$857.14
USI EDUCATION AND GOVERNMENT SALES/ 381357	20-00141	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS		CF	# 0389235801013		548.28
					Total for USI EDUCATION AND GOVERNMENT SALES/ 381357		\$548.28
VARSITY SPIRIT FASHION/ 386615	20-00752	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES		CF	# 12729551		8,035.50
					Total for VARSITY SPIRIT FASHION/ 386615		\$8,035.50
VERIZON/ 247300	20-01319	11-000-230-530-01-05- -/ TELEPHONE HS		CP	SEPTEMBER 2019		85.78
		11-000-230-530-01-08- -/ TELEPHONE WS		CP	SEPTEMBER 2019		153.66
		11-000-230-530-01-10- -/ TELEPHONE UHS		CP	SEPTEMBER 2019		92.85
					Total for VERIZON/ 247300		\$332.29
VERIZON WIRELESS/ 383402	20-01320	11-000-230-530-01-54- -/ TELEPHONE ADM		CP	SEPTEMBER 2019		1,036.93
					Total for VERIZON WIRELESS/ 383402		\$1,036.93
VERNIER SOFTWARE & TECHNOLOGY/ 1292	20-00118	11-190-100-610-02-10- -/ INST SUPP U.H.S.		CF	# 5342026		1,009.15
					Total for VERNIER SOFTWARE & TECHNOLOGY/ 1292		\$1,009.15
VWR SCIENTIFIC PROD./ 382020							

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Pending Payments							
20-00116		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 8087099526		19.32
Total for VWR SCIENTIFIC PROD./ 382020							\$19.32
W. B. MASON CO. INC./ 383896		11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 201494467		3,300.00
20-00196	19-03432	11-190-100-610-02-09- / INST SUPP KMS		CF	# 202335178		100.02
20-00212	20-00196	11-190-100-610-02-12- / INST SUPP HC		CF	# 200697245		24.82
20-00304	20-00212	11-190-100-610-40-12- / INST SUPP ART HC		CP	# 200876690		41.11
20-00578	20-00304	11-190-100-610-40-12- / INST SUPP ART HC		CF	# 201365096		24.66
20-00589	20-00578	11-000-213-610-00-08- / HEALTH EXP WS		CF	# 200607536		48.15
20-00592	20-00589	11-000-222-610-03-10- / LIB SUPPLIES UHS		CF	# 200645647		337.16
20-00616	20-00592	11-190-100-610-05-08- / INST SUPP PE WASH		CP	# 201189577		19.15
20-00620	20-00616	11-190-100-610-05-08- / INST SUPP PE WASH		CF	# 200832700		78.92
20-00652	20-00620	11-190-100-610-05-09- / INST SUPP PE KMS		CF	# 200645697		242.84
20-00755	20-00652	11-190-100-610-02-12- / INST SUPP HC		CF	# 200649755		68.42
20-00756	20-00755	11-190-100-610-02-06- / INST SUPP JF		CF	# 200607681		42.87
20-00848	20-00756	11-000-213-610-00-03- / HEALTH EXP CF		CF	# 202375752		119.76
20-00849	20-00848	11-000-240-890-01-09- / OTHER EXP-PRIN KMS		CF	# 202333607		47.20
20-00860	20-00849	11-000-240-890-01-09- / OTHER EXP-PRIN KMS		CF	# 202335385		161.83
20-01293	20-00860	11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 202335301		176.04
20-01355	20-01293	11-190-100-610-02-06- / INST SUPP JF		CF	# 202335012		98.93
20-01416	20-01355	11-000-221-890-40-54- / SUPV EXP ART		CF	# 202334895		95.98
20-01417	20-01416	11-000-240-610-01-06- / NONINSTR SUPPLY JF		CF	# 201658807		1,062.09
20-01418	20-01417	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 201658676		509.99
20-01419	20-01418	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 202277607		199.99
20-01427	20-01419	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 202278169		199.99
20-00543	20-01427	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 202278291		199.99
	20-00543	20-218-400-731-01-20- / PEEA INSTRUC EQUIP		CF	# 202278224		199.99
	20-00543	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 202278185		199.99
Total for W. B. MASON CO. INC./ 383896							1,685.80
WASTE MANAGEMENT/ 381688		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3105248-2433-4		10,733.76
Total for W. B. MASON CO. INC./ 383896							\$9,285.69

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WELDON MATERIALS, INC./ 366775		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0648223-2433-7		953.60
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0647627-2433-0		768.60
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0648116-2433-3		2,437.14
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3105572-2433-7		153.84
		Total for WASTE MANAGEMENT/ 381688					\$15,046.94
WELDON MATERIALS, INC./ 366775		20-00538 11-000-263-610-01-26- / GROUNDS SUPPLIES		CP	# 3067438		177.69
		Total for WELDON MATERIALS, INC./ 366775					\$177.69
WEST INTERACTIVE SERVICES CORP./ 387304		20-01311 11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 105039		11,070.00
		Total for WEST INTERACTIVE SERVICES CORP./ 387304					\$11,070.00
WEST MUSIC CO. INC./ 386329		20-00235 11-190-100-610-09-12- / INST SUPP MUSIC HC		CP	# SI1768927		367.60
		11-190-100-610-09-12- / INST SUPP MUSIC HC		CF	# SI1769473		1.95
		Total for WEST MUSIC CO. INC./ 386329					\$369.55
WILLIS OF NEW JERSEY, INC./ 387381		20-01143 11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 2434928		9,583.33
		Total for WILLIS OF NEW JERSEY, INC./ 387381					\$9,583.33
WILSON LANGUAGE TRAINING CORP./ 373310		20-00391 11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 759815		317.95
		Total for WILSON LANGUAGE TRAINING CORP./ 373310					\$317.95
WINNING TEAMS BY NISSEL LLC/ 386524		20-00830 11-190-100-610-05-11- / INST SUPP PE BMS		CF	# 13134		238.14
		Total for WINNING TEAMS BY NISSEL LLC/ 386524					\$238.14
WISCONSIN CTR FOR EDUC PROD & SERV/ 387411		20-00102 11-190-100-610-16-07- / INST SUPP ESL LS		CF	# 30701		74.50
		20-00165 11-190-100-610-16-12- / INST SUPP ESL HC		CF	# 30721		59.00
		20-00475 11-190-100-610-16-04- / INST SUPP ESL FS		CF	# 30730		74.50

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

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Bills And Claims Report By Vendor Name

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10/11/2019

for Batches 0,51,53,54,55,56,57,58,78

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-00912	11-190-100-610-16-02- /INST SUPPL ESL BH		CF	# 31790		60.50
	20-01098	11-190-100-610-16-03- /INST SUPP ESL CF		CF	# 30844		74.50
				Total for WISCONSIN CTR FOR EDUC PROD & SERV/ 387411			\$343.00
				CF	# 1597096		1,150.00
				Total for WORLD BOOK ONLINE/ 382516			\$1,150.00
				CP	# 195685		24.31
				Total for WORRALL NEWSPAPERS, INC/ 351900			\$24.31
				CP	reimbursement		1,700.00
				Total for YVETTE GIBBONS/ 387474			\$1,700.00
				Total for Pending Payments			\$2,982,256.07

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Bills And Claims Report By Vendor Name

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va_bill5.102317
10/11/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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UNION BD/ED PAYROLL A/C/ 349000							
PRL-1920		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	10152019	7,416.15
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	10152019	4,790.94
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	10152019	4,201.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	10152019	3,798.75
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	10152019	10,501.40
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	10152019	2,031.55
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	10152019	4,441.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	10152019	11,548.35
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	10152019	8,653.70
		11-402-100-110-02-42-AD42- / ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	10152019	8,715.00
		11-214-100-106-01-19-0009-070/ AUT TA KMS		HP	AUT TA KMS	10152019	796.53
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	10152019	3,853.30
		11-214-100-101-01-19-0004-100/ AUT TCH FS		HP	AUT TCH FS	10152019	3,484.45
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	10152019	7,113.60
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	10152019	4,441.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	10152019	3,794.50
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	10152019	2,385.35
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	10152019	3,643.60
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	10152019	3,771.75
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	10152019	8,614.45
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	BREAKFAST PROG FS	10152019	424.83
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	BREAKFAST PROG SAL BH	10152019	651.74
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	BREAKFAST PROG SAL CF	10152019	824.67
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	BREAKFAST PROG SAL HC	10152019	687.23
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	BREAKFAST PROG SAL JF	10152019	412.34
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	BREAKFAST PROG SAL LS	10152019	212.42
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	BREAKFAST PROG SAL WS	10152019	318.62
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	10152019	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	10152019	500.00
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	10152019	10,567.45
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	10152019	28,655.00

* 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
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	10152019	2,172.51
		11-000-251-110-01-54- / CS PRINTING SAL		HP	CS PRINTING SAL	10152019	165.00
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	10152019	1,633.00
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	10152019	2,397.71
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	10152019	1,525.50
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	10152019	1,559.25
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	10152019	324.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	CUSTODIAL SUB SAL FS	10152019	108.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	10152019	2,173.50
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	10152019	324.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	10152019	216.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	CUSTODIAL SUB SAL KMS	10152019	108.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	10152019	648.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	CUSTODIAL SUB SAL UHS	10152019	1,586.25
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	10152019	108.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	10152019	5,084.95
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	10152019	23,327.71
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	10152019	1,557.70
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	10152019	3,523.20
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	10152019	3,834.90
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	10152019	6,063.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	10152019	3,782.35
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	10152019	3,288.75
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	10152019	1,137.41
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	10152019	3,507.35
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	10152019	6,395.94
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	10152019	10,938.40
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	10152019	5,150.40
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	10152019	22,460.38
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS		HP	EXORD SVS BH SUBS	10152019	4,780.00
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	10152019	9,333.40
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	10152019	11,163.40

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-32-19-0003-090/ EXORD SVS CF SUBS		HP	EXORD SVS CF SUBS	10152019	4,820.00
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	10152019	7,439.48
		11-000-217-100-32-19-0004-100/ EXORD SVS FS SUBS		HP	EXORD SVS FS SUBS	10152019	2,700.00
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	10152019	9,368.50
		11-000-217-100-32-19-0012-083/ EXORD SVS HC SUBS		HP	EXORD SVS HC SUBS	10152019	6,090.00
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	10152019	11,306.70
		11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS		HP	EXORD SVS JF SUBS	10152019	7,120.00
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	10152019	9,920.14
		11-000-217-100-32-19-0009-070/ EXORD SVS KMS SUBS		HP	EXORD SVS KMS SUBS	10152019	9,940.00
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	10152019	4,669.74
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	10152019	17,255.94
		11-000-217-100-32-19-0010-050/ EXORD SVS UHS SUBS		HP	EXORD SVS UHS SUBS	10152019	9,680.00
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	10152019	11,030.05
		11-000-217-100-32-19-0008-140/ EXORD SVS WS SUBS		HP	EXORD SVS WS SUBS	10152019	4,760.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	10152019	629.75
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	10152019	632.50
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	10152019	467.50
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	10152019	690.25
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	10152019	445.50
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	10152019	522.50
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	10152019	647.38
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	10152019	649.00
		11-140-100-299-01-54 - / GR 9-12 TCHR RETIRE		HP	GR 9-12 TCHR RETIRE	10152019	1,425.00
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	GRADE 1-4 SUB SAL BH	10152019	5,338.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	GRADE 1-4 SUB SAL CF	10152019	3,530.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	GRADE 1-4 SUB SAL FS	10152019	1,321.50
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	GRADE 1-4 SUB SAL HC	10152019	1,321.50
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	GRADE 1-4 SUB SAL LS	10152019	300.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	GRADE 1-4 SUB SAL WS	10152019	1,502.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	10152019	64,344.54
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	10152019	84,958.62
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	10152019	89,764.20

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		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	10152019	86,029.59
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	10152019	82,737.21
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	10152019	100,104.47
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	GRADE 5 SUB SAL JF	10152019	2,170.00
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	10152019	126,055.62
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	10152019	14,768.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	GRADES 6-8 SUB SAL KMS	10152019	5,365.00
		11-130-100-101-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	10152019	237,261.08
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	10152019	180,609.96
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	10152019	2,343.85
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	10152019	10,052.72
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	10152019	12,184.58
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	10152019	20,623.53
		11-000-252-105-78-54-IT55-/ IT HRLY SAL SUMMER		HP	IT HRLY SAL SUMMER	10152019	112.00
		11-110-100-101-32-08-0008-140/ KIND SUB SAL WS		HP	KIND SUB SAL WS	10152019	330.00
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	10152019	6,023.05
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	10152019	12,707.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	10152019	10,298.10
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	10152019	13,651.50
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	10152019	15,620.85
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	10152019	19,545.85
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	10152019	1,774.45
		11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		HP	LIBRARY SECY BMS	10152019	1,614.65
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	10152019	1,774.45
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	10152019	1,557.70
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	10152019	1,881.05
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	10152019	1,598.20
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	10152019	1,774.45
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	10152019	1,631.95
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	10152019	2,352.60
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	10152019	1,774.45
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	10152019	2,779.85

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		11-204-100-106-01-19-0011-060/ LLD MM TA BMS		HP	LLD MM TA BMS	10152019	1,170.35
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	10152019	19,780.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	10152019	3,559.15
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	10152019	6,636.60
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	10152019	4,134.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	10152019	-1,124.55
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	10152019	3,843.85
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	10152019	8,735.70
		20-218-200-176-01-20- / PEEA FAC COACH MAST TCH		HP	PEEA FAC COACH MAST TCH	10152019	8,734.90
		20-218-200-104-01-20- / PEEA INTERVEN PIRT SAL		HP	PEEA INTERVEN PIRT SAL	10152019	7,463.50
		20-218-200-105-01-20- / PEEA SECRETARY SAL		HP	PEEA SECRETARY SAL	10152019	2,298.05
		20-218-200-102-01-20- / PEEA SUPERVISOR SAL		HP	PEEA SUPERVISOR SAL	10152019	4,250.00
		20-218-100-106-32-20-0007-130/ PEEA TA SUB LS		HP	PEEA TA SUB LS	10152019	300.00
		20-218-100-106-01-20-0002-080/ PEEA TCH ASST SAL BH		HP	PEEA TCH ASST SAL BH	10152019	3,614.95
		20-218-100-106-01-20-0003-090/ PEEA TCH ASST SAL CF		HP	PEEA TCH ASST SAL CF	10152019	2,638.15
		20-218-100-106-01-20-0004-100/ PEEA TCH ASST SAL FS		HP	PEEA TCH ASST SAL FS	10152019	2,494.95
		20-218-100-106-01-20-0012-083/ PEEA TCH ASST SAL HC		HP	PEEA TCH ASST SAL HC	10152019	7,079.85
		20-218-100-106-01-20-0007-130/ PEEA TCH ASST SAL LS		HP	PEEA TCH ASST SAL LS	10152019	1,360.75
		20-218-100-106-01-20-0008-140/ PEEA TCH ASST SAL WS		HP	PEEA TCH ASST SAL WS	10152019	2,965.55
		20-218-100-101-01-20-0002-080/ PEEA TCH SAL BH		HP	PEEA TCH SAL BH	10152019	13,187.75
		20-218-100-101-01-20-0003-090/ PEEA TCH SAL CF		HP	PEEA TCH SAL CF	10152019	4,955.22
		20-218-100-101-01-20-0004-100/ PEEA TCH SAL FS		HP	PEEA TCH SAL FS	10152019	4,956.90
		20-218-100-101-01-20-0012-083/ PEEA TCH SAL HC		HP	PEEA TCH SAL HC	10152019	17,753.16
		20-218-100-101-01-20-0007-130/ PEEA TCH SAL LS		HP	PEEA TCH SAL LS	10152019	4,610.21
		20-218-100-101-01-20-0008-140/ PEEA TCH SAL WS		HP	PEEA TCH SAL WS	10152019	5,820.16
		20-218-100-101-32-20-0003-090/ PEEA TCH SUB CF		HP	PEEA TCH SUB CF	10152019	100.00
		20-218-100-101-32-20-0012-083/ PEEA TCH SUB HC		HP	PEEA TCH SUB HC	10152019	110.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	10152019	875.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	10152019	1,003.00
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	10152019	990.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	10152019	1,335.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	10152019	1,245.75

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		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	10152019	973.00
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	10152019	1,038.90
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	10152019	5,553.58
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	10152019	21,950.73
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	10152019	6,362.62
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	10152019	8,735.72
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	10152019	9,001.76
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	10152019	8,150.77
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	10152019	33,837.02
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	10152019	12,439.49
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	10152019	6,100.58
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	10152019	8,122.39
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	10152019	1,371.20
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	10152019	1,252.80
		11-216-100-106-32-19-0012-083/ PSD FULL DAY TA HC SUBS		HP	PSD FULL DAY TA HC SUBS	10152019	900.00
		11-216-100-101-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	10152019	3,567.95
		11-216-100-101-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	10152019	2,338.28
		11-216-100-101-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	10152019	2,531.75
		11-216-100-101-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	10152019	8,965.50
		11-216-100-101-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	10152019	2,029.99
		11-216-100-101-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	10152019	2,970.84
		11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		HP	PSD HALF DAY TA BH	10152019	1,582.20
		11-215-100-106-01-19-0004-100/ PSD HALF DAY TA FS		HP	PSD HALF DAY TA FS	10152019	1,173.16
		11-215-100-101-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	10152019	3,295.30
		11-215-100-101-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	10152019	982.59
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	10152019	3,760.00
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	10152019	6,300.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	10152019	1,385.05
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	10152019	13,881.55
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	10152019	66,667.05
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	10152019	17,394.25
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	10152019	14,333.75

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		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	10152019	15,763.80
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	10152019	41,978.93
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	10152019	51,340.05
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	10152019	13,925.30
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	10152019	115,568.30
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	10152019	14,592.60
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	10152019	5,398.62
		11-000-213-104-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	10152019	3,832.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	10152019	3,965.10
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	10152019	3,489.63
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	10152019	21,906.75
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	10152019	15,268.90
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	10152019	8,458.95
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	10152019	7,159.80
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	10152019	15,608.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	10152019	8,268.80
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	10152019	12,761.20
		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL		HP	SAL CST OTHER DATA COLL	10152019	225.06
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	10152019	34,502.10
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	10152019	3,965.10
		11-000-221-104-01-54-PK05-/ SAL CURR WRITE/MENTOR		HP	SAL CURR WRITE/MENTOR	10152019	375.00
		11-000-221-104-01-54-PK12-/ SAL CURR WRITE/MENTOR		HP	SAL CURR WRITE/MENTOR	10152019	3,400.00
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	10152019	2,138.62
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	10152019	8,852.91
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	10152019	463.22
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	10152019	1,275.30
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	10152019	9,102.59
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	10152019	11,678.10
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	10152019	11,521.35
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	10152019	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	10152019	8,231.41
		11-000-262-100-01-05- / SAL CUSTODIAL HS		HP	SAL CUSTODIAL HS	10152019	2,380.70

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		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	10152019	9,269.47
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	10152019	13,002.44
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	10152019	1,975.51
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	10152019	399.77
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	10152019	621.63
		11-000-262-100-30-05-DO26- / SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	10152019	408.45
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	10152019	1,032.30
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	10152019	824.92
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	10152019	452.87
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	10152019	415.95
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	10152019	28,076.63
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	10152019	8,450.60
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	10152019	8,120.16
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	10152019	10,012.64
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	10152019	3,662.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	10152019	13,629.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	10152019	3,710.30
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	10152019	3,743.60
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	10152019	3,974.75
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	10152019	4,370.40
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	10152019	9,179.95
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	10152019	3,991.20
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	10152019	39,919.85
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	10152019	4,370.40
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	10152019	1,332.49
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	10152019	2,300.48
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	10152019	1,381.59
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	10152019	1,293.30
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	10152019	1,423.47
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	10152019	3,798.75
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	10152019	2,300.47
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	10152019	1,381.59

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		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	10152019	8,041.05
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	10152019	1,293.31
		11-000-213-104-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	10152019	3,572.15
		11-000-213-104-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	10152019	3,942.50
		11-000-213-104-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	10152019	4,600.95
		11-000-213-104-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	10152019	3,632.75
		11-000-213-104-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	10152019	3,879.70
		11-000-213-104-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	10152019	3,690.50
		11-000-213-104-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	10152019	3,976.85
		11-000-213-104-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	10152019	7,536.00
		11-000-213-104-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	10152019	5,190.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	10152019	2,198.28
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	10152019	740.27
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	10152019	6,692.83
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	SAL OT MECHANIC	10152019	2,555.26
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	10152019	4,815.75
		11-000-240-105-01-02-0002-080/ SAL PRIN SECY BH		HP	SAL PRIN SECY BH	10152019	4,873.80
		11-000-240-105-01-11-0011-060/ SAL PRIN SECY BMS		HP	SAL PRIN SECY BMS	10152019	7,217.65
		11-000-240-105-01-03-0003-090/ SAL PRIN SECY CF		HP	SAL PRIN SECY CF	10152019	4,824.50
		11-000-240-105-01-04-0004-100/ SAL PRIN SECY FS		HP	SAL PRIN SECY FS	10152019	4,683.20
		11-000-240-105-01-06-0006-085/ SAL PRIN SECY JF		HP	SAL PRIN SECY JF	10152019	4,705.20
		11-000-240-105-01-09-0009-070/ SAL PRIN SECY KMS		HP	SAL PRIN SECY KMS	10152019	7,108.40
		11-000-240-105-01-07-0007-130/ SAL PRIN SECY LS		HP	SAL PRIN SECY LS	10152019	4,696.45
		11-000-240-105-01-10-0010-050/ SAL PRIN SECY UHS		HP	SAL PRIN SECY UHS	10152019	13,503.22
		11-000-240-105-01-08-0008-140/ SAL PRIN SECY WS		HP	SAL PRIN SECY WS	10152019	4,889.40
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	SAL SEC SUB BMS	10152019	1,344.00
		11-000-266-100-32-04-0004-100/ SAL SEC SUB FS		HP	SAL SEC SUB FS	10152019	96.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	SAL SEC SUB UHS	10152019	768.00
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	10152019	13,719.75
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	10152019	7,155.10
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	10152019	2,597.79
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	10152019	3,125.00

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		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	10152019	10,182.55
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	10152019	4,666.50
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	10152019	6,999.75
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	SAL SECURITY OT	10152019	1,794.57
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	10152019	24,215.00
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	10152019	10,362.73
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	10152019	21,947.19
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	SAL TCH-SATURDAY DETEN	10152019	639.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	10152019	9,058.10
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	10152019	200.00
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	10152019	32,656.79
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	10152019	3,332.54
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	10152019	13,971.03
		11-000-240-105-32-54- / SECRETARIAL SUBS		HP	SECRETARIAL SUBS	10152019	2,340.25
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	SECURITY MONIT SAL BH	10152019	256.15
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	SECURITY MONIT SAL BS	10152019	3,263.71
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	SECURITY MONIT SAL CF	10152019	437.33
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	SECURITY MONIT SAL FS	10152019	855.91
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	SECURITY MONIT SAL HC	10152019	256.16
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	10152019	937.14
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	SECURITY MONIT SAL JF	10152019	1,836.79
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	SECURITY MONIT SAL KS	10152019	2,055.42
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	SECURITY MONIT SAL LS	10152019	424.83
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	SECURITY MONIT SAL WS	10152019	243.65
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	10152019	23,907.15
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	10152019	5,783.55
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	10152019	4,286.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	10152019	5,677.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	10152019	11,519.60
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	10152019	5,091.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	10152019	1,933.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	10152019	7,973.45

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/15/2019

va_bill5.102317
10/11/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	10152019	53,530.60
		11-190-100-106-32-04-0004-100/ TA FS SUBS		HP	TA FS SUBS	10152019	100.00
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	10152019	1,117.05
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	10152019	1,170.35
		20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		HP	TITLE I MATH LA SAL BMS	10152019	6,516.90
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	10152019	11,975.33
		20-231-200-104-59-20-0010- / TITLE I RA COOR STIP UHS		HP	TITLE I RA COOR STIP UHS	10152019	3,200.00
		20-231-200-103-59-20- / TITLE I RA SAL DIRECTOR		HP	TITLE I RA SAL DIRECTOR	10152019	153.96
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	10152019	1,879.88
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	10152019	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	10152019	3,539.50
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	10152019	384.75
		20-244-200-103-01-20- / TITLE III IMM SAL DIR		HP	TITLE III IMM SAL DIR	10152019	14.61
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	TITLE III SAL DIRECTOR	10152019	44.77
		20-281-200-103-01-20- / TITLE IV SAL DIRECTOR		HP	TITLE IV SAL DIRECTOR	10152019	46.85
		11-000-270-160-00-27- / TRANS SAL CO-CURR		HP	TRANS SAL CO-CURR	10152019	818.04
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	10152019	8,081.07
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	10152019	6,644.45
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	10152019	29,264.86
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	10152019	54,708.67
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	10152019	2,321.37
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	10152019	15,734.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	10152019	540,410.99
Total for UNION BD/IED PAYROLL AVC/ 349000							\$3,839,959.06
Total for Posted Checks							\$3,839,959.06

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/11/2019 at 08:38:45 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			\$3,714,466.80		\$3,714,466.80
20	20			\$123,950.60		\$123,950.60
61	61			\$1,541.66		\$1,541.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,839,959.06	\$0.00	\$3,839,959.06

Chairman Finance Committee

Member Finance Committee