

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
03/18/2019

for Batches 57,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ARAMARK SERVICES INC/ 1912	19-00229	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 030319-1		150.00
		11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 030319-2		150.00
		<b>Total for ARAMARK SERVICES INC/ 1912</b>					<b>\$300.00</b>
CARE STATION MEDICAL GROUP/ 386391	19-00236	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	AMAY, OSLANGE		80.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	AMAY, OSLANGE		80.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	BARTOLO, LOURDES		80.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	CRESPO, MARIE		80.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	KUDIK, KENT		80.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HERNANDEZ, MARIONETTE		80.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	PARRINELLO, JOANNE		80.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	CUBUKCU, JUSTIN		71.00
19-00237		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	FONSECA, CESAR		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	FREYTAGS, LEAH		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HENRY COULTON, JUSTIN		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HILL, KALANI		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	HINES, KYLE		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	McBIDE, KAYIR		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	RASHADA, JAIDN		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	RICHARDS, ERIC		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	THOMAS, XAVIER		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	WEBBER, JAMAR		71.00
19-00238		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	DEMRTZIS, ELEFETHERI		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	GALLEGO, SONIZ		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	LOPEZ, CHRISTINE		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	VICIDOMINI, STEPHANIE		95.00
		<b>Total for CARE STATION MEDICAL GROUP/ 386391</b>					<b>\$1,721.00</b>
COLLEGE ACHIEVE CHARTER SCHOOL/ 387677	19-03119	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CP	GUADALUPE ARITA		588.70
		<b>Total for COLLEGE ACHIEVE CHARTER SCHOOL/ 387677</b>					<b>\$588.70</b>
<b>EAST ORANGE COMMUNITY CHARTER SCHOOL/</b>							

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<b>Pending Payments</b>							
385331	19-01173	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	SEPT.-NOV. 2018 - 2STUDENTS		6,183.00
		GREAT OAKS CHARTER SCHOOL/ 386609			Total for EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331		\$6,183.00
	19-02750	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CP	JACQUELIN COPELAND		1,000.00
		HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752			Total for GREAT OAKS CHARTER SCHOOL/ 386609		\$1,000.00
	19-01665	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HERNAN AJUDELO		1,000.00
		JONATHON DAYTON HIGH SCHOOL/ 386366			Total for HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752		\$1,000.00
	19-01671	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ANNY LORA		500.00
		MORRIS UNION JOINTURE COMM./ 219450			Total for JONATHON DAYTON HIGH SCHOOL/ 386366		\$500.00
	19-03113	11-000-223-320-01-04- -/ INST STAFF TRN PRO ED FS		CF	# 21546		100.00
		MORRISTOWN-BEARD SCHOOL/ 385765			Total for MORRIS UNION JOINTURE COMM./ 219450		\$100.00
	19-01676	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALOYSIUS UMENZINWA		500.00
		NEWARK BOYS CHORUS SCHOOL/ 387040			Total for MORRISTOWN-BEARD SCHOOL/ 385765		\$500.00
	19-02897	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PRISCILLA FOSTER		405.65
		NORTH STAR ACAD. CHARTER SCHOOL/ 387354			Total for NEWARK BOYS CHORUS SCHOOL/ 387040		\$405.65
	19-01174	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	8 STUDENTS @ 6 MONTHS		71,937.60
		PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188			Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354		\$71,937.60
	19-01171	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	SEPT. thru DEC. 2018		4,122.00
					Total for PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188		\$4,122.00

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<b>Pending Payments</b>							
PATERSON ARTS & SCIENCE CHTR SCH/ 387189	19-01185	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CP	CLAUDIA DAGNONE		500.00
					Total for PATERSON ARTS & SCIENCE CHTR SCH/ 387189		\$500.00
RICOH USA INC./ 383681	19-00613	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 101716292		11,368.98
					Total for RICOH USA INC./ 383681		\$11,368.98
ROSELLE CATHOLIC/ 387660	19-02770	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MYA ANDINO		500.00
					Total for ROSELLE CATHOLIC/ 387660		\$500.00
ST. JOHN THE APOSTLE/ 385795	19-01697	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISETTE GONZALEZ		1,000.00
					Total for ST. JOHN THE APOSTLE/ 385795		\$1,000.00
ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800	19-01699	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CATHERINE ROCCO		500.00
					Total for ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800		\$500.00
ST. MICHAELS/CRANFORD/ 385808	19-01702	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MATTHEW GIAGRANTE		500.00
					Total for ST. MICHAELS/CRANFORD/ 385808		\$500.00
ST. PETER'S PREPARATORY H.S./ 385812	19-01705	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HAZEL BALATBAT		500.00
					Total for ST. PETER'S PREPARATORY H.S./ 385812		\$500.00
ST. ROSE OF LIMA ACADEMY/ 385814	19-01706	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SILINEA HOWARD		500.00
					Total for ST. ROSE OF LIMA ACADEMY/ 385814		\$500.00
UNION BD OF ED CONF. REIMB./ 381751	19-00245	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	DALILA DaTORRE		60.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	JENNIFER DeSOUSA		87.50
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	MARK CHRIS FILAN		217.50
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	MELANIE LAMAR		172.00

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<b>Pending Payments</b>								
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	RUSSELL MENONI		100.00	
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	MICHAEL MILLER		100.00	
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	SANDRA SCHIFF		100.00	
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	ERIC SHAW		100.00	
		<b>Total for UNION BD OF ED CONF. REIMB./ 381751</b>						<b>\$937.00</b>
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIE ADECLAS		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	RUDOLPH DAVIS		99.96	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MORIS GAMEZ		68.96	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	OMAR GOMEZ		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIBEL MORENO		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIE SLIVA		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARILYN YAWNICK		82.48	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LORDES BARTOLO		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	CHERILUS LUMAS		44.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LOURDES BARTOLO		29.75	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIE CRESPO		74.91	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIONETTE HERNANDEZ		74.91	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	CHERILUS LUMAS		29.75	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIBEL MORENO-FAMILIA		6.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JOANNE PARRINELLO		74.91	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	NOEL CRUZ		130.02	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	JUAN GUTIERREZ		100.00	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	CLIFF HOFFMAN		165.00	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	PAWEL RECKI		75.00	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	JAMES ROTONDO		173.97	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	MICHAEL ROTONDO		57.99	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	MICHAEL ROTONDO		57.99	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	MARC SANDERS		10.03	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		111.60	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		119.04	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JOHN MATOS		63.86	

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		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		80.60
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SUSAN STRUMPF		115.51
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	LINDA IONTA		97.96
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SANDY COSENTINO		23.39
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	WILLIAM RUGGIERI		17.39
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KRISTEN VITALE		35.71
		<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>					<b>\$2,520.69</b>
<b>UNION BD OF EDUC. TUITION REIM/ 383786</b>							
	19-00244	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	TIFFANY RAND		960.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	TIFFANY RAND		1,956.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JACLYN DeBLASI		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LISA GENOVESE		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	MARIANNE DECZYNSKI		1,020.00
		<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>					<b>\$5,346.00</b>
		<b>Total for Pending Payments</b>					<b>\$112,530.62</b>

