

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,52,57,77

va_bill5.102317
11/12/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ATC HEALTHCARE SERVICES INC./ 386873	20-01078	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190022187		9,607.84
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190022781		7,823.52
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$17,431.36
BANYAN SCHOOL INC./ 387535	20-00983	20-250-100-560-01-20- / IDEA TUITION		CP	# A.A. 11/19		5,359.08
	20-00981	20-250-100-560-01-20- / IDEA TUITION		CP	# V.V. 11/19		5,359.08
		20-250-100-560-01-20- / IDEA TUITION		CP	# VV1-1 11/19		3,230.00
					Total for BANYAN SCHOOL INC./ 387535		\$13,948.16
CELEBRATE THE CHILDREN/ 387734	20-01336	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2011096		9,461.35
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2012091		8,348.25
					Total for CELEBRATE THE CHILDREN/ 387734		\$17,809.60
CENTER SCHOOL/ 58925	20-01511	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012019.20-01511		3,359.34
					Total for CENTER SCHOOL/ 58925		\$3,359.34
CEREBRAL PALSY OF NO. JERSEY/ 2239	20-01071	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529010012019.20-01071		12,351.57
	20-01072	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529010012019.20-01072		12,382.65
	20-01073	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529010012019.20-01073		8,466.57
					Total for CEREBRAL PALSY OF NO. JERSEY/ 2239		\$33,200.79
CEREBRAL PALSY UNION COUNTY/ 59840	20-00488	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15184		6,684.84
	20-00489	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15214		7,798.98
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15186		6,684.84
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15216		7,798.98
	20-00490	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15188		6,684.84
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15218		7,798.98
	20-00491	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15187		6,684.84
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15217		7,798.98
	20-00492	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15185		6,684.84

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COLLIER HIGH SCHOOL/ 383714	20-00493	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15215		7,798.98	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15189		6,684.84	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15219		7,798.98	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15190		6,684.84	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15220		7,798.98	
Total for CEREBRAL PALSY UNION COUNTY/ 59840							\$101,386.74	
CPC BEHAVIORAL HEALTHCARE/ 383935	20-01395	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019		5,958.00	
		Total for COLLIER HIGH SCHOOL/ 383714						\$5,958.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019		6,204.66	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2019		5,474.70	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JULY 2019		6,569.64	
11-000-100-566-01-19- / PRIVATE SPECIAL		CF	AUGUST 2019		2,554.86			
Total for CPC BEHAVIORAL HEALTHCARE/ 383935							\$20,803.86	
CRANFORD BOARD OF EDUCATION/ 77600	20-01948	20-250-100-560-01-20- / IDEA TUITION		CP	# 919		11,153.00	
		Total for CRANFORD BOARD OF EDUCATION/ 77600						\$11,153.00
CROSS COUNTY CLINICAL & ED SER/ 383981	20-01107	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 104217		850.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 104235		850.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 104636		850.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 104626		850.00	
		Total for CROSS COUNTY CLINICAL & ED SER/ 383981						\$3,400.00
DAYTOP VILLAGE/ 2050	20-01695	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6354		12,963.70	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6355		5,799.55	
		Total for DAYTOP VILLAGE/ 2050						\$18,763.25
DERON SCHOOL OF NJ, INC. 1/ 383019	20-00470	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	december 2019		5,328.15	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	december 2019		5,328.15	

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Pending Payments							
	20-00472	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2019		5,328.15
	20-00473	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2019		5,328.15
	20-00474	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2019		5,328.15
	20-00477	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2019		7,428.15
	20-00479	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2019		7,428.15
	20-00481	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2019		7,428.15
	20-01181	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2019		7,428.15
	20-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCT. thru DECEMBER 2019		5,447.31
	20-01184	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2019		5,328.15
	20-01185	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2019		5,328.15
	20-01492	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2019		5,328.15
Total for DERON SCHOOL OF NJ, INC. I/ 383019							\$77,785.11
DERON SCHOOL OF NJ, INC. I/ 87180							
	20-01183	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2019		4,641.75
Total for DERON SCHOOL OF NJ, INC. I/ 87180							\$4,641.75
ECLC OF NEW JERSEY/ 95500							
	20-01344	20-250-100-560-01-20- / IDEA TUITION		CP	# 10557		6,252.75
		20-250-100-560-01-20- / IDEA TUITION		CP	# 10740		5,359.50
		20-250-100-560-01-20- / IDEA TUITION		CP	# 11026		4,466.25
	20-01346	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10559		6,252.75
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10742		5,359.50
	20-01347	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11028		4,466.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10558		6,252.75
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10741		5,359.50
	20-01348	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11027		4,466.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10556		6,252.75
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10739		5,359.50
	20-01350	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11025		4,466.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10388		6,126.54
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10848		5,251.32
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11138		4,376.10
Total for ECLC OF NEW JERSEY/ 95500							\$80,067.96

EDUCATIONAL SERV COMM OF NJ/ 384739

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

Run on 11/12/2019 at 09:15:27 AM

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Pending Payments								
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	20-01021	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1019-5290-TUIT-154		6,678.00	
					Total for EDUCATIONAL SERV COMM OF NJ/ 384739		\$6,678.00	
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	20-01516	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2359		39,270.00	
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391		\$39,270.00	
EPIC HEALTH SERVICES, INC/ 386664	20-01097	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1081943		4,255.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1819796		3,290.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1820517		115.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1830818		2,875.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1844656		1,955.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1841819		3,680.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1820853		650.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1820854		650.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1838329		910.00	
					Total for EPIC HEALTH SERVICES, INC./ 386664		\$18,380.00	
	ESSEX VALLEY SCHOOL/ 109500	20-01514	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13833		5,671.95
					Total for ESSEX VALLEY SCHOOL/ 109500		\$5,671.95	
FAMILY CENTER AT MONTCLAIR LLC/ 386468	20-01106	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4004		100.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4003		100.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4005		100.00	
				Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$300.00		
FIRST CHILDREN, LLC/ 385967	20-01115	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 11715		49,232.50	
	20-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8541		5,664.00	
	20-01030	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8542		5,664.00	
	20-01031	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8543		5,664.00	
	20-01033	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8544		5,664.00	
					Total for FIRST CHILDREN, LLC/ 385967		\$117,888.50	

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GATEWAY SCHOOL/RKS ASSOCIATES/ 383160	20-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8545		5,664.00
	20-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8546		5,664.00
	20-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8548		5,664.00
	20-01056	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8547		5,664.00
					Total for FIRST CHILDREN, LLC/ 385967		\$94,544.50
GINGERBRED KIDZ, LLC/ 384870	20-01058	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019		9,829.27
	20-01060	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019		6,789.27
	20-01062	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019		13,189.27
	20-01063	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019		6,789.27
	20-01064	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019		13,349.27
						Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160	
HONOR RIDGE ACADEMY/ 387746	20-01699	11-000-219-320-01-19- / CONTR CST EVALS		CP	10/02/19 EVAL of SN		475.00
	20-01715	11-000-219-320-01-19- / CONTR CST EVALS		CP	10/30/19 EVAL of SD		475.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	10/10/19 EVAL of CL		475.00
					Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870		\$1,425.00
JFK JOHNSON REHAB. INSTITUTE/ 383406	20-01024	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV19023		7,416.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV19023		7,416.00
					Total for HONOR RIDGE ACADEMY/ 387746		\$14,832.00
KDDS III. INC./NEW BEGINNINGS/ 387103	20-01376	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		3,655.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	OCOTBER 2019		3,655.00
					Total for JFK JOHNSON REHAB. INSTITUTE/ 383406		\$7,310.00
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	20-01067	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2940621		6,894.53
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# NB2940621		\$6,894.53
					Total for KDDS III. INC./NEW BEGINNINGS/ 387103		\$13,788.56
					Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		\$8,074.40

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LORD STIRLING SCHOOL/ 387659	20-01494	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012019.2001494		7,406.70
					Total for LORD STIRLING SCHOOL/ 387659		\$7,406.70
LOREN B. AMSELL PH.D/ 387395	20-02158	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 579		1,900.00
					Total for LOREN B. AMSELL Ph.D./ 387395		\$1,900.00
MAXIM HEALTHCARE SERVICES INC/ 383937	20-01090	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V10558181		3,162.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V10609809		1,581.20
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V10649045		1,581.20
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V10701910		948.72
					Total for MAXIM HEALTHCARE SERVICES INC/ 383937		\$7,273.52
MIDLAND SCHOOL/ 212700	20-00992	20-250-100-560-01-20- / IDEA TUITION		CP	# 1399		5,363.25
					Total for MIDLAND SCHOOL/ 212700		\$5,363.25
MONTGOMERY ACADEMY/ 263090	20-00993	20-250-100-560-01-20- / IDEA TUITION		CP	# 529011012019		8,520.96
					Total for MONTGOMERY ACADEMY/ 263090		\$8,520.96
MORRIS UNION JOINTURE COMM./ 219450	20-01109	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 25614 - SEPT. 2019		32,902.25
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$32,902.25
MOUNT CARMEL GUILD SCHOOLS CORP/ 385534	20-01512	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2016		6,710.00
					Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534		\$6,710.00
NEWMARK SCHOOL/ 384749	20-00994	20-250-100-560-01-20- / IDEA TUITION		CP	# 7808		5,418.58
	20-00995	20-250-100-560-01-20- / IDEA TUITION		CP	# 7808		5,418.58
	20-00996	20-250-100-560-01-20- / IDEA TUITION		CP	# 7808		5,418.58
					Total for NEWMARK SCHOOL/ 384749		\$16,255.74
NJ NEUROLOGY INC./ 387731							

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P. G. CHAMBERS SCHOOL, INC/ 387575	20-01250	11-000-219-320-01-19- / CONTR CST EVALS		CP	8/23/19 EVAL of PB		450.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	9/13/19 EVAL of AL		450.00
				Total for NJ NEUROLOGY INC./ 387731			\$900.00
	20-01074	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 00448886-IN		5,980.20
20-01696	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0044576-IN		5,319.00	
	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 0044666-IN		4,695.00	
20-01697	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0044576-IN		2,481.00	
	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 0044666-IN		2,091.00	
			Total for P. G. CHAMBERS SCHOOL, INC/ 387575			\$20,566.20	
PHOENIX CENTER/ 387128	20-01371	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012019		5,632.65
			Total for PHOENIX CENTER/ 387128			\$5,632.65	
PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708	20-01077	11-000-219-320-01-19- / CONTR CST EVALS		CP	# UNION101719MM		1,650.00
			Total for PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708			\$1,650.00	
RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367	20-00985	20-250-100-560-01-20- / IDEA TUITION		CP	SEPTEMBER 2019		6,860.00
	20-00986	20-250-100-560-01-20- / IDEA TUITION		CP	SEPTEMBER 2019		6,860.00
			Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367			\$13,720.00	
SCHOOL SPECIALTY, INC./ 3000	20-00001	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	\$ 308103346833		330.93
	20-00026	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123077184		224.80
	20-00254	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208123418591		32.18
	20-00277	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208123158217		607.90
	20-00770	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CP	# 308103416660		291.76
		11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208123846000		5.74
	20-01369	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 308103409967		199.99
	20-01741	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208124014191		218.16

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	20-01771	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103457126		135.58
	20-01772	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 208124037687		109.19
	20-01784	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 3081034449846		534.94
	20-01827	11-000-240-610-01-07- / LS NONINST SUPPLY		CF	# 208124036870		96.60
	20-00031	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103983557		20.18
	20-01834	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 208124159984		37.20
	20-01908	20-281-100-600-01-20- / TITLE IV INST SUPPLIES		CF	# 308103460917		1,129.64
	20-01954	20-281-100-600-01-20- / TITLE IV INST SUPPLIES		CF	# 208124134847		493.41
	20-02127	11-000-240-610-01-07- / LS NONINST SUPPLY		CF	# 208124203562		217.38
	20-00038	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103366955		177.80
	20-00039	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208123454530		159.32
	20-00041	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208123418847		75.78
	20-00042	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208123429981		128.78
	20-00053	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103322716		220.55
	20-00062	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103322715		224.97
	20-00086	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208123077166		202.50
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123826874		24.55
	20-00005	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208123077208		203.53
	20-00087	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308103355163		205.93
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123528372		19.91
	20-00088	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208123076646		106.39
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123656850		15.99
	20-00089	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103330184		200.37
	20-00100	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208123429986		149.32
	20-00142	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103323763		196.95
	20-00214	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103334584		218.59
	20-00274	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123173325		100.21
	20-00361	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208123157562		99.85
	20-00005	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123528365		19.91
	20-00412	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103334571		481.77
	20-00452	11-190-100-610-09-07- / INST SUPP MUSIC LS		CF	# 308103337350		81.11
	20-00460	11-190-100-610-09-03- / INST SUPP MUSIC CF		CF	# 208123206889		29.28

Pending Payments

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Pending Payments							
	20-00486	11-190-100-610-09-04- / INST SUPP MUSIC FS		CF	# 208123201606		53.50
	20-00521	11-190-100-610-09-09- / INST SUPP MUSIC KMS		CF	# 208123201380		42.54
	20-00648	11-190-100-610-02-12- / INST SUPP HC		CF	# 208124036804		2.87
	20-00666	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103377928		249.92
	20-00667	11-190-100-610-02-06- / INST SUPP JF		CF	# 308103357452		370.96
	20-00761	11-190-100-610-02-06- / INST SUPP JF		CP	# 208123872117		5.10
		11-190-100-610-02-06- / INST SUPP JF		CF	# 208123845990		8.61
	20-00007	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208123076532		178.34
	20-00763	11-000-221-890-01-10- / DIR EXP UHS		CF	# 208123480013		511.80
	20-00808	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103372505		99.85
	20-00838	11-000-221-890-01-10- / DIR EXP UHS		CP	# 308103409352		1,028.77
		11-000-221-890-01-10- / DIR EXP UHS		CF	# 208123803648		45.59
	20-00870	11-190-100-610-02-06- / INST SUPP JF		CF	# 208123384876		145.30
	20-01361	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CP	# 308103427937		168.00
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 208124014789		31.99
	20-01362	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 208123576986		194.49
	20-01364	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 208123578054		199.57
	20-01365	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 308103381502		199.60
	20-00007	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123654018		19.83
	20-01366	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CP	# 308103427939		178.81
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 208124014243		7.75
	20-01367	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CP	# 308103427938		176.01
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 208124014241		7.75
	20-01368	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 308103381500		200.00
	20-01379	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 308103384255		171.80
	20-01382	20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 308103386617		199.24
	20-01385	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 308103384260		200.00
	20-01396	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CP	# 208123750346		668.40
		20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 308103427963		556.59
	20-00008	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208123077156		316.86
	20-01397	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CP	# 208123750461		668.40
		20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 308103427962		556.59

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

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Pending Payments							
	20-01399	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CP	# 308103428095		762.41
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CP	# 208123749323		668.40
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 208123749338		668.40
	20-01411	11-190-100-610-02-04- /INST SUPP FRANKLIN		CF	# 208123671114		240.00
	20-01558	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CP	# 208123803356		438.51
		20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 208124088690		119.43
	20-01559	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CP	# 308103447876		438.51
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 208124088689		119.43
	20-00018	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308103327815		225.12
	20-01560	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CP	# 308103447875		438.51
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 208124088691		119.43
	20-01579	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CP	# 308103448073		438.51
		20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 208124088693		119.43
	20-01608	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103436255		200.63
	20-01609	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208123879777		196.30
	20-01620	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103429311		100.11
	20-01624	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103429310		99.62
	20-01659	11-190-100-610-02-12- /INST SUPP HC		CF	# 208123942238		149.93
	20-01661	11-190-100-610-02-12- /INST SUPP HC		CF	# 208123942240		149.31
	20-00023	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 208123076296		247.67
	20-01662	11-190-100-610-02-12- /INST SUPP HC		CF	# 208124107748		148.15
	20-01680	11-190-100-610-02-12- /INST SUPP HC		CF	# 308103438119		146.03
	20-01723	11-190-100-610-02-12- /INST SUPP HC		CF	# 208123966027		75.53
	20-01727	11-190-100-610-02-12- /INST SUPP HC		CF	# 208123966047		149.51
	20-01732	11-190-100-610-02-04- /INST SUPP FRANKLIN		CF	# 208124021825		100.04
	20-01774	11-190-100-610-02-04- /INST SUPP FRANKLIN		CF	# 308103451100		110.44
	20-01776	11-190-100-610-02-04- /INST SUPP FRANKLIN		CF	# 208124014242		33.00
	20-01847	11-190-100-610-02-04- /INST SUPP FRANKLIN		CF	# 308103453158		156.79
	20-01860	11-190-100-610-02-12- /INST SUPP HC		CP	# 3081034522909-208124092409		147.56
		11-190-100-610-02-12- /INST SUPP HC		CF	# 208124103116		19.51
	20-00024	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 208123077442		224.97
	20-00097	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103319689		195.09

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Pending Payments							
	20-00108	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208123077219		204.62
	20-00111	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308103322720		200.28
	20-00130	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 208123076243		171.21
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208123656676		28.47
	20-00228	11-190-100-610-02-09- / INST SUPP KMS		CF	# 308103364452		79.11
	20-00231	11-190-100-610-02-09- / INST SUPP KMS		CF	# 30103372844		51.17
	20-00244	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308103330186		193.27
	20-00246	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208123418252		81.95
	20-00252	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208123454294		103.69
Total for SCHOOL SPECIALTY, INC./ 3000							\$24,053.82
SHEPARD PREPARATORY HIGH SCHOOL/ 373327							
	20-01686	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 109952		5,077.56
Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327							\$5,077.56
SPECTRUM 360, NJ NON-PROFIT CORP./ 387285							
	20-01046	20-250-100-560-01-20- / IDEA TUITION		CP	# OCT19-80		10,843.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# NOV19-83		10,301.04
	20-01047	20-250-100-560-01-20- / IDEA TUITION		CP	# OCT19-80		10,843.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# NOV19-83		10,301.04
	20-01048	20-250-100-560-01-20- / IDEA TUITION		CP	# OCT19-80		10,812.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# NOV19-83		10,272.16
	20-01049	20-250-100-560-01-20- / IDEA TUITION		CP	# OCT19-80		7,543.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# NOV19-83		7,166.04
	20-01050	20-250-100-560-01-20- / IDEA TUITION		CP	# OCT19-80		7,512.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# NOV19-83		7,137.16
Total for SPECTRUM 360, NJ NON-PROFIT CORP./ 387285							\$92,732.64
STAR PEDIATRIC HOME CARE AGENCY/ 387681							
	20-01116	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	SEPTEMBER 2019		2,144.73
Total for STARLIGHT HOMECARE AGENCY/ 387681							\$2,144.73
SUMMIT SPEECH SCHOOL/ 328725							
	20-01524	11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# 15065R		200.00

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Pending Payments							
		11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# 15044R		300.00
	20-01054	20-250-100-560-01-20- / IDEA TUITION		CP	# 15032R		5,220.00
	20-01055	20-250-100-560-01-20- / IDEA TUITION		CP	# 15031R		5,220.00
		Total for SUMMIT SPEECH SCHOOL/ 328725					\$10,940.00
THE ARC OF ESSEX COUNTY/ 2275							
	20-00988	20-250-100-560-01-20- / IDEA TUITION		CP	# SS OCT 19-13		11,440.00
	20-00989	20-250-100-560-01-20- / IDEA TUITION		CP	# SS OCT 19-13		7,040.00
	20-00990	20-250-100-560-01-20- / IDEA TUITION		CP	# SS OCT 19-13		7,040.00
	20-00991	20-250-100-560-01-20- / IDEA TUITION		CP	# SS OCT 19-13		7,040.00
		Total for THE ARC OF ESSEX COUNTY/ 2275					\$32,560.00
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							
	20-00997	20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 529011012019		7,430.71
	20-00998	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529011012019		9,805.71
	20-00999	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529011012019		9,805.71
	20-01013	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529011012019		9,805.71
	20-01496	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529011012019		9,805.71
		Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733					\$46,653.55
UNION CO. EDUC SERVICES/ 351700							
	20-01088	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 720406 - SEPT. 2019		708.50
	20-01121	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		7,594.00
	20-01122	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		12,275.50
	20-01123	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		12,041.50
	20-01125	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		12,041.50
	20-01126	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		12,509.50
	20-01127	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		12,275.50
	20-01128	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		7,360.00
	20-01129	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		12,275.50
	20-01131	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		7,828.00
	20-01133	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		7,360.00
	20-01134	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		7,360.00

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Pending Payments							
	20-01136	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		7,594.00
	20-01137	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720373		12,041.50
	20-01146	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720344		5,572.00
	20-01147	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720344		5,572.00
	20-01148	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720344		5,572.00
	20-01150	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720344		5,572.00
	20-01151	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720130		13,666.00
	20-01153	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720393		12,564.50
	20-01154	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720130		6,200.00
	20-01155	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720393		5,297.50
	20-01157	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720130		6,200.00
	20-01158	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720393		5,297.50
	20-01374	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 720393		8,570.00
				CP	# 720393		7,415.00
				CP	# 720393		12,096.50
				CP	# 720393		7,415.00
				CP	# 720130		6,200.00
				CP	# 720393		5,297.50
							\$249,772.50
Total for UNION CO. EDUC SERVICES/ 351700							
				CF	#200607616		538.84
				CF	# 200742975		182.30
				CF	# 200650043		879.92
				CF	# 202335654		101.02
				CF	# 202992718		119.97
				CP	# 202376051		80.18
				CP	# 202850587		6.39
				CF	# 203549981		5.83
				CF	# 202335147		356.63
				CF	# 202992922		54.59
				CF	# 202992837		99.72
				CF	# 201279163		150.45

W. B. MASON CO. INC./ 383896

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

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	20-00407	11-190-100-610-02-08-		CF	INST SUPP WASHINGTON	# 200697275	213.90
	20-00476	11-190-100-610-02-06-		CP	INST SUPP JF	# 200788405	232.11
		11-190-100-610-02-06-		CF	INST SUPP JF	# 200922080	17.55
	20-00478	11-190-100-610-02-06-		CP	INST SUPP JF	# 200921069	139.33
		11-190-100-610-02-06-		CP	INST SUPP JF	# 201823020	47.25
		11-190-100-610-02-06-		CP	INST SUPP JF	# 200967871	35.74
		11-190-100-610-02-06-		CP	INST SUPP JF	# 202097081	15.89
		11-190-100-610-02-06-		CP	INST SUPP JF	# 201364625	8.48
		11-190-100-610-02-06-		CF	INST SUPP JF	# 201190533	2.69
	20-00548	11-190-100-610-02-11-		CP	INST SUPP BURNET MIDDLE	# 201780500	418.68
		11-190-100-610-02-11-		CP	INST SUPP BURNET MIDDLE	# 202007450	182.10
		11-190-100-610-02-11-		CP	INST SUPP BURNET MIDDLE	# 201963637	14.28
		11-190-100-610-02-11-		CF	INST SUPP BURNET MIDDLE	# 202234656	9.59
	20-00549	11-190-100-610-02-11-		CP	INST SUPP BURNET MIDDLE	# 202007413	795.14
		11-190-100-610-02-11-		CF	INST SUPP BURNET MIDDLE	# 202051686	31.19
	20-00555	11-190-100-610-02-11-		CP	INST SUPP BURNET MIDDLE	# 202007344	439.01
		11-190-100-610-02-11-		CF	INST SUPP BURNET MIDDLE	# 202192041	19.16
	20-00556	11-190-100-610-02-11-		CP	INST SUPP BURNET MIDDLE	# 201780354	177.56
		11-190-100-610-02-11-		CP	INST SUPP BURNET MIDDLE	# 202006219	30.35
		11-190-100-610-02-11-		CP	INST SUPP BURNET MIDDLE	# 202191326	14.37
		11-190-100-610-02-11-		CF	INST SUPP BURNET MIDDLE	# 202655226	10.33
	20-00561	11-190-100-610-02-11-		CF	INST SUPP BURNET MIDDLE	# 201648809	175.20
	20-00658	11-000-213-610-00-09-		CF	HEALTH EXP KMS	# 202333898	49.65
	20-00690	11-190-100-610-05-02-		CF	INST SUPPL PE BH	# 202992950	48.72
	20-00691	11-190-100-610-05-12-		CF	INST SUPP PE HC	# 202375721	98.06
	20-00710	11-000-240-610-01-04-		CP	FS NONINST SUPPLY	# 202375700	996.72
		11-000-240-610-01-04-		CF	FS NONINST SUPPLY	# 202513605	22.55
	20-00711	11-000-222-610-15-12-		CP	AV HC	# 202992788	166.20
		11-000-222-610-15-12-		CP	AV HC	# 202944635	652.47
		11-000-222-610-15-12-		CF	AV HC	# 202420155	223.96
	20-00727	11-000-240-610-01-06-		CP	NONINSTR SUPPLY JF	# 203249732	1,270.89
		11-000-240-610-01-06-		CF	NONINSTR SUPPLY JF	# 203249407	423.35

Pending Payments

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,52,57,77

va_bill5.102317
11/12/2019

Run on 11/12/2019 at 09:15:27 AM

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

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,039,089.67				\$1,039,089.67
20	20	\$238,741.96				\$238,741.96
GRAND	TOTAL	\$1,277,831.63	\$0.00	\$0.00	\$0.00	\$1,277,831.63

Member Finance Committee

Chairman Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
11/12/2019

for Batches 51,52,57,77

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
20-00728		11-190-100-610-05-11- / INST SUPP PE BMS		CF	# 202332914		349.07
20-00754		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 202992903		149.91
20-00844		11-190-100-610-02-06- / INST SUPP JF		CP	# 202944579		11.99
		11-190-100-610-02-06- / INST SUPP JF		CP	# 202375877		64.91
		11-190-100-610-02-06- / INST SUPP JF		CF	# 203549899		19.18
20-00881		11-190-100-610-05-04- / INST SUPP PE FS		CF	# 202335649		100.67
20-00882		11-190-100-610-02-06- / INST SUPP JF		CP	# 202420915		25.31
		11-190-100-610-02-06- / INST SUPP JF		CF	# 202375973		98.36
20-00897		11-000-240-890-01-02- / OTHER EXP-PRIN/BH		CF	# 202376344		903.79
20-00939		11-000-240-610-01-08- / WS NONINST SUPPLY		CF	# 202336803		1,068.60
20-00971		11-000-218-610-01-42- / SAC SUPPLIES/6-12		CP	# 202376251		15.48
		11-000-218-610-01-42- / SAC SUPPLIES/6-12		CF	# 202420943		8.79
20-01087		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 202192052		3,734.67
20-01546		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	# 202755486		1,113.87
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 202852004		37.00
Total for W. B. MASON CO. INC./ 383896							\$17,259.91
WINDSOR LEARNING CENTER/ 381789							
20-00572		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 21701		4,800.00
Total for WINDSOR LEARNING CENTER/ 381789							\$4,800.00
Total for Pending Payments							\$1,277,831.63