

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,50,54,55,56,57,58

va_bill5.102317
12/17/2018

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

ARAMARK SERVICES INC/ 1912	19-00228	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# KC00928296		226,228.40
BROADVIEW NETWORKS INC/ 386171							\$226,228.40
	19-01477	11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2018		251.51
		11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2018		318.89
		11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2018		239.87
		11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2018		138.32
		11-000-230-530-01-06- / TELEPHONE C5		CP	NOVEMBER 2018		307.60
		11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2018		246.24
		11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2018		109.31
		11-000-230-530-01-09- / TELEPHONE KMS		CP	NOVEMBER 2018		376.93
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2018		836.90
		11-000-230-530-01-11- / TELEPHONE BMS		CP	NOVEMBER 2018		378.18
		11-000-230-530-01-12- / TELEPHONE HC		CP	NOVEMBER 2018		183.98
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2018		3,453.77
Total for ARAMARK SERVICES INC/ 1912							\$226,228.40

BSN SPORTS INC./ 386550

	19-00418	12-402-100-730-01-42- / ATHLETIC INST EQT		CF	# 902778917		2,467.36
	19-00562	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 902872004		490.85
	19-00563	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 902652109		539.70
	19-00749	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903302409		3,450.20
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903455072		1,480.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903482089		1,264.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903519595		948.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903663912		948.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 903741848		1,632.00
	19-00811	11-190-100-610-05-11- / INST SUPP PE BMS		CF	# 902790477		400.79
	19-00816	11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 902951735		2,060.39
	19-00833	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903852980		783.20
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903302407		1,159.95
Total for BROADVIEW NETWORKS INC/ 386171							\$6,841.50

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

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19-00834		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903505531		1,479.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903455070		543.75
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 903455069		1,070.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903852982		1,958.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903165190		201.05
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903404099		339.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903570944		361.50
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 903396913		617.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903404100		409.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903340913		340.00
19-00835		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 903071689		45.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903505528		1,360.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 902677200		504.90
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 902884979		1,268.00
19-00847		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 902832725		1,268.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 902884978		900.00
19-00860		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 902652111		55.92
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 902677198		1,265.00
19-01134		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 902763859		268.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 902808290		625.50
19-00850		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 903071687		3,913.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 902884981		1,437.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 903132680		1,569.20
Total for BSN SPORTS INC./ 386550							\$39,422.26
CARE STATION MEDICAL GROUP/ 386391							
19-00236		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	AMAY, OSLANGE		30.00
		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	FOX, PATRICIA		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	KERR, ALLAN		80.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ROHLIK, RUDOLPH		30.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SCANIO, THOMAS		80.00

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Pending Payments							
COMCAST/ 384984	19-00237	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SCHEMEL, GERALD		115.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	ALFARO, SEBASTIAN		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	LEWIS, MAHDI		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MURRAY, ISAIAH		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	PASCUAL VAZQUEZ, ROGELIO		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SOLANO, GIANMARCO		71.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	DESIRE, JESSICA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	JEAN, JOSBETH		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	LEWIS, KEESHA		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	LINARES, LEONOR		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SANGHAVI, RACHITA		95.00
		Total for CARE STATION MEDICAL GROUP/ 386391					
COMCAST/ 384984							
COMCAST COMMERCIAL ONLINE/ 382105	19-01416	11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2018		12.47
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2018		119.21
Total for COMCAST/ 384984							\$131.68
DELTA DENTAL OF NJ/ 86200	19-00233	11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2018		1,126.94
		11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2018		1,126.94
		11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2018		1,126.94
		11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2018		1,126.94
		11-000-230-530-01-06- / TELEPHONE C5		CP	NOVEMBER 2018		1,126.94
		11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2018		1,126.94
		11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2018		1,126.94
		11-000-230-530-01-09- / TELEPHONE KMS		CP	NOVEMBER 2018		1,126.94
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2018		1,126.94
		11-000-230-530-01-11- / TELEPHONE BMS		CP	NOVEMBER 2018		5,076.30
		11-000-230-530-01-12- / TELEPHONE HC		CP	NOVEMBER 2018		1,669.94
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2018		1,126.94
Total for COMCAST COMMERCIAL ONLINE/ 382105							\$18,957.64

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Pending Payments

	19-00224	11-000-291-270-02-54 -/ INS/EMPLOYEE-DENTAL		CP	# PM299849		72,415.44
				Total for DELTA DENTAL OF NJ/ 86200			\$72,415.44
DYNAMIC FAN, INC./ 381819	19-01874	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 111948		4,840.00
				Total for DYNAMIC FAN, INC./ 381819			\$4,840.00
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251	19-01013	30-000-400-334-13-54-1903-/ BRICK WALL ADMIN ARCH		CP	# E10000019744		3,375.00
				Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251			\$3,375.00
ELIZABETHTOWN GAS CO./ 106100	19-01413	11-000-262-621-01-02- / GAS UTILITY BH		CP	NOVEMBER 2018		470.27
		11-000-262-621-01-02- / GAS UTILITY BH		CP	DECEMBER 2018		1,278.93
		11-000-262-621-01-03- / GAS UTILITY CF		CP	NOVEMBER 2018		1,313.09
		11-000-262-621-01-03- / GAS UTILITY CF		CP	DECEMBER 2018		2,487.96
		11-000-262-621-01-04- / GAS UTILITY FS		CP	NOVEMBER 2018		1,040.96
		11-000-262-621-01-04- / GAS UTILITY FS		CP	DECEMBER 2018		1,861.27
		11-000-262-621-01-05- / GAS UTILITY HS		CP	NOVEMBER 2018		595.12
		11-000-262-621-01-05- / GAS UTILITY HS		CP	DECEMBER 2018		1,205.69
		11-000-262-621-01-06- / GAS UTILITY JF		CP	NOVEMBER 2018		723.47
		11-000-262-621-01-06- / GAS UTILITY JF		CP	DECEMBER 2018		1,089.01
		11-000-262-621-01-07- / GAS UTILITY LS		CP	NOVEMBER 2018		711.49
		11-000-262-621-01-07- / GAS UTILITY LS		CP	DECEMBER 2018		2,005.98
		11-000-262-621-01-08- / GAS UTILITY WS		CP	NOVEMBER 2018		833.74
		11-000-262-621-01-08- / GAS UTILITY WS		CP	DECEMBER 2018		1,814.06
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	NOVEMBER 2018		1,096.42
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	DECEMBER 2018		2,084.57
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	NOVEMBER 2018		3,027.34
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	DECEMBER 2018		6,162.78
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	NOVEMBER 2018		2,327.43
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	DECEMBER 2018		4,253.39

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Pending Payments							
EMPIRE IRRIGATION SUPPLIES/ 386839							
19-01960	61-910-310-610-01-61-	-/ CAFE SUPPLIES		CP	NOVEMBER 2018		836.26
				CP	DECEMBER 2018		2,304.09
				CP	NOVEMBER 2018		488.85
				CP	DECEMBER 2018		1,119.11
					Total for ELIZABETHTOWN GAS CO./ 106100		\$41,131.28
				CF	# I326571		661.50
					Total for EMPIRE IRRIGATION SUPPLIES/ 386839		\$661.50
HUDSON ENERGY CORP./ 387380							
19-00255	11-000-262-621-01-02-	-/ GAS UTILITY BH		CP	NOVEMBER 2018		1,931.93
	11-000-262-621-01-03-	-/ GAS UTILITY CF		CP	NOVEMBER 2018		3,939.11
	11-000-262-621-01-04-	-/ GAS UTILITY FS		CP	NOVEMBER 2018		2,659.42
	11-000-262-621-01-05-	-/ GAS UTILITY HS		CP	NOVEMBER 2018		1,845.26
	11-000-262-621-01-06-	-/ GAS UTILITY JF		CP	NOVEMBER 2018		1,127.99
	11-000-262-621-01-07-	-/ GAS UTILITY LS		CP	NOVEMBER 2018		3,254.29
	11-000-262-621-01-08-	-/ GAS UTILITY WS		CP	NOVEMBER 2018		2,876.82
	11-000-262-621-01-09-	-/ GAS UTILITY KMS		CP	NOVEMBER 2018		3,207.16
	11-000-262-621-01-10-	-/ GAS UTILITY UHS		CP	NOVEMBER 2018		9,473.98
	11-000-262-621-01-11-	-/ GAS UTILITY BMS		CP	NOVEMBER 2018		6,288.15
	11-000-262-621-01-12-	-/ GAS UTILITY HC		CP	NOVEMBER 2018		3,618.52
	11-000-262-621-01-54-	-/ GAS UTILITY ADM		CP	NOVEMBER 2018		1,617.91
					Total for HUDSON ENERGY CORP./ 387380		\$41,840.54
INTERWORLD HIGHWAY LLC/ 384869							
19-01835	11-000-230-610-55-23-0060-/	SUPPLIES TECHNOLOGY		CF	# 0723606-IN		643.35
					Total for INTERWORLD HIGHWAY LLC/ 384869		\$643.35
K & S MUSIC/ 172100							
19-00313	11-190-100-610-09-08-	-/ INST SUPP MUSIC WASH		CF	# 1152327		107.78
19-01227	11-190-100-420-09-54-	-/ EQT SERVICES MUSIC		CP	# 1163687		199.00
	11-190-100-420-09-54-	-/ EQT SERVICES MUSIC		CP	# 1163713		310.00
	11-190-100-420-09-54-	-/ EQT SERVICES MUSIC		CP	# 1163721		345.00
	11-190-100-420-09-54-	-/ EQT SERVICES MUSIC		CP	# 1163699		580.00

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KALISHA HARRIS-MORGAN/ 387635	19-02457	11-190-100-420-09-54- /EQT SERVICES MUSIC		CP	# 1163693		1,020.00		
		11-190-100-420-09-54- /EQT SERVICES MUSIC		CP	# 1163701		1,490.00		
		11-190-100-420-09-54- /EQT SERVICES MUSIC		CP	# 1163723		1,505.00		
		11-190-100-420-09-54- /EQT SERVICES MUSIC		CP	# 1163696		1,650.00		
		11-190-100-420-09-54- /EQT SERVICES MUSIC		CP	# 1163718		1,690.00		
		11-190-100-420-09-54- /EQT SERVICES MUSIC		CP	# 1163685		1,790.00		
		11-190-100-420-09-54- /EQT SERVICES MUSIC		CP	# 1163716		2,090.00		
		Total for K & S MUSIC/ 172100							\$12,776.78
		KELVIN ELECTRONICS INC./ 174700	19-00662	11-190-100-610-87-10- /INST SUPP IND ARTS		CF	Board Member-archive applica		28.50
				11-190-100-610-87-10- /INST SUPP IND ARTS		CP	# 295672		2,053.55
11-190-100-610-87-10- /INST SUPP IND ARTS				CF	# 296214		405.80		
Total for KELVIN ELECTRONICS INC./ 174700							\$2,919.35		
KENCOR ELEVATOR INC./ 386462	19-01147	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 940756		156.44		
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 942841		156.46		
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 940756		78.23		
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 942841		78.22		
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 940756		78.23		
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 942841		78.22		
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 940756		78.22		
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 942841		78.22		
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 940756		78.22		
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 942841		78.22		
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 941018		1,569.75		
		Total for KENCOR ELEVATOR INC./ 386462							\$2,508.43
		LAKESHORE LEARNING MATERIALS/ 181960	19-01822	11-190-100-610-02-04- /INST SUPP FRANKLIN		CF	# 5095601018		788.94

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	19-01823	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 5095681018		2,811.44
	19-01887	11-000-240-610-01-06- / NONINSTR SUPPLY JF		CF	# 5253831018		1,727.78
	19-01894	11-000-240-610-01-06- / NONINSTR SUPPLY JF		CF	# 5253751018		67.45
	19-01927	11-190-100-610-02-06- / INST SUPP JF		CF	# 5253791018		134.96
	19-01928	11-190-100-610-02-06- / INST SUPP JF		CF	# 5253761018		341.05
					Total for LAKESHORE LEARNING MATERIALS/ 181960		\$5,871.62
LAWSON PRODUCTS, INC./ 387150							
	19-02342	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9306294277		645.51
					Total for LAWSON PRODUCTS, INC./ 387150		\$645.51
LEARNING A - Z/ 385453							
	19-01600	20-012-100-890-12-20- / HC SCHOOL AC		CF	# 2014522		599.00
					Total for LEARNING A - Z/ 385453		\$599.00
LENTINI AUTO SALVAGE/ 387617							
	19-02350	12-000-263-730-01-26- / EQUIP GROUNDS		CF	# 41468		6,200.00
					Total for LENTINI AUTO SALVAGE/ 387617		\$6,200.00
LIFESAVERS, INC./ 383215							
	19-01748	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 149526		134.00
	19-01982	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 150638		268.00
					Total for LIFESAVERS, INC./ 383215		\$402.00
LINDA IONTA/ 162000							
	19-01997	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	ANNUAL MEMBERSHIP - NATA		269.00
	19-02355	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	ATHLETIC TRAINER LICENSE		80.00
					Total for LINDA IONTA/ 162000		\$349.00
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							
	19-02244	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# 18115343		236.00
				CF	# 18115342		490.00
	19-02369	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 18115499		981.60
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$1,707.60
MARGARET BERRY/ 385495							

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

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Pending Payments							
19-02405	11-402-100-890-01-42-	- / ATHLETIC OTHER EXP.		CF	RENEWAL of LICENSE		80.00
			19-02406	11-402-100-890-01-42-	CF	ANNUAL MEMBERSHIP - NATA	
					Total for MARGARET BERRY/ 385495		\$349.00
MARILYN A. KUBICHEK, MD, LLC/ 387352	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	EVAL. for CSD		575.00
				CP	EVAL. for JC		575.00
				CP	EVAL. for JG		575.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$1,725.00
MATHUSEK INC./ 384933	30-000-400-450-13-54-1905-/	REFINISH GYM FLOORS		CF	# 6941		11,970.00
				CF	# 7278		4,990.00
					Total for MATHUSEK INC./ 384933		\$16,960.00
MAXIM HEALTHCARE SERVICES INC/ 383937	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI		CP	# V8441662		939.36
				CP	# V8546726		626.24
				CP	# V8513206		313.12
				CP	# V8293327		1,565.60
				CP	# V8393805		2,818.08
					Total for MAXIM HEALTHCARE SERVICES INC/ 383937		\$6,262.40
			MEDCO SUPPLY/ 382965	11-000-213-610-00-02-	- / HEALTH EXP BH		CP
	CP	# IN90565465					7.98
	CP	# IN90541247					159.60
	CP	# IN90533555					2.16
	CP	# IN90524417					8.96
	CF	# IN90483523					77.42
	CP	# IN90750291					18.10
	CF	# IN90675845					27.15
	CP	# IN90675895					1,045.76
	CP	# IN90706757					675.92
	CF	# IN90712956					96.56

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Pending Payments							
	19-01841	11-000-213-610-00-09- / HEALTH EXP KMS		CF	# IN90757250		33.95
	19-01931	11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN90790386		69.20
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# IN90778852		14.65
		Total for MEDCO SUPPLY/ 382965					\$2,289.55
MF ATHLETIC COMPANY/ 382119							
	19-01812	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# INV40549		428.75
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# INV42658		174.95
	19-01827	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# INV43370		1,385.00
		Total for MF ATHLETIC COMPANY/ 382119					\$1,988.70
MGC UNLIMITED LLC./ 387584							
	19-01467	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 18-209		200.00
		Total for MGC UNLIMITED LLC./ 387584					\$200.00
MIDWEST TECH. PROD & SERVICE/ 213200							
	19-00680	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 2097393-00		1,332.73
		11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 2097393-01		361.20
		Total for MIDWEST TECH. PROD & SERVICE/ 213200					\$1,693.93
MORRIS UNION JOINTURE COMM./ 219450							
	19-01167	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 23426		27,192.00
		Total for MORRIS UNION JOINTURE COMM./ 219450					\$27,192.00
MRA INTERNATIONAL, INC./ 387371							
	18-02193	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		CF	# 17023		14,244.00
	18-02544	11-000-252-340-55-55-IT55- / PROF TECH SVS		CF	# 19524		9,000.00
	19-00721	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 19522		520.00
	19-01592	11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 19000		1,570.00
		Total for MRA INTERNATIONAL, INC./ 387371					\$25,334.00
MUNICIPAL CAPITAL/ 387459							
	19-00254	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510271118		9,254.00
	19-01459	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 12510271118		6,954.00
		Total for MUNICIPAL CAPITAL/ 387459					\$16,208.00
MUSIC IN MOTION/ 243125							

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Pending Payments

19-00514	11-190-100-610-09-09-	-/ INST SUPP MUSIC KMS		CP	# 717737		112.75
	11-190-100-610-09-09-	-/ INST SUPP MUSIC KMS		CF	# 724472		24.95
							\$137.70

N.J. DIV OF MOTOR VEHICLES/ 382513

19-02518	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CF	OL008540		150.00
19-01255	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN 12		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN 16		50.00
19-02465	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	# 20183305		75.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	# 201833705		75.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CF	# 201834005		125.00
							\$525.00

Total for N.J. DIV OF MOTOR VEHICLES/ 382513

NASCO/ 250400

19-00147	11-190-100-610-40-03-	-/ INST SUPP ART CF		CF	# 86263		55.72
19-00595	11-190-100-610-02-09-	-/ INST SUPP KMS		CP	# 77462		62.13
	11-190-100-610-02-09-	-/ INST SUPP KMS		CP	# 77461		49.83
	11-190-100-610-02-09-	-/ INST SUPP KMS		CF	# 116156		30.17
19-00917	11-190-100-610-02-10-	-/ INST SUPP U.H.S.		CF	# 80467		21.78
19-00936	11-190-100-610-02-10-	-/ INST SUPP U.H.S.		CF	# 145753		41.08
19-01816	11-190-100-610-40-10-	-/ INST SUPP ART UHS		CF	# 178697		29.44
19-01860	11-190-100-610-40-10-	-/ INST SUPP ART UHS		CP	# 178695		76.79
	11-190-100-610-40-10-	-/ INST SUPP ART UHS		CF	# 178696		16.00
							\$382.94

Total for NASCO/ 250400

NATIONAL ART & SCHOOL SUPPLIES/ 386853

19-00763	11-190-100-610-40-02-	-/ INST SUPPL ART BH		CF	# 693055		18.00
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Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853

\$18.00

NATIONAL CATHOLIC EDUCATIONAL ASSOC./ 387583

19-01475	20-270-200-600-04-20-	-/ TITLE II-A SUP-ST MIC		CF	# 155686		105.00
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Total for NATIONAL CATHOLIC EDUCATIONAL ASSOC./ 387583

\$105.00

NATIONAL FUEL OIL, INC./ 383961

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Pending Payments							
19-00241		11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 20773		2,904.64
19-00242		11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 20774		4,367.09
		NEW JERSEY AMERICAN WATER/ 106200			Total for NATIONAL FUEL OIL, INC./ 383961		\$7,271.73
19-00230		11-000-262-490-01-02- / WATER BATTLE HILL		CP	NOVEMBER 2018		545.97
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	NOVEMBER 2018		488.14
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	NOVEMBER 2018		623.14
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	NOVEMBER 2018		263.69
		11-000-262-490-01-06- / WATER JF		CP	NOVEMBER 2018		526.67
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	NOVEMBER 2018		578.47
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	NOVEMBER 2018		485.18
		11-000-262-490-01-09- / WATER KMS		CP	NOVEMBER 2018		719.56
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	NOVEMBER 2018		2,391.11
		11-000-262-490-01-11- / WATER BURNET MS		CP	NOVEMBER 2018		867.91
		11-000-262-490-01-12- / WATER HC		CP	NOVEMBER 2018		898.08
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	NOVEMBER 2018		258.89
		NEWARK PAINT II, INC./ 383442			Total for NEW JERSEY AMERICAN WATER/ 106200		\$8,646.81
19-02351		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# F-144095		540.17
		NISIVOCCIA, LLP/ 387276			Total for NEWARK PAINT II, INC./ 383442		\$540.17
19-01884		61-910-310-340-01-61- / CAFE PURCH TECH SVS		CP	# 73510		5,000.00
19-01883		11-000-230-332-01-54-0060- / CONT SVS AUDIT FEE		CF	# 73510		25,000.00
		NJ DEPT OF ENV PROT/ 247600			Total for NISIVOCCIA, LLP/ 387276		\$30,000.00
19-02036		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 181864530		1,267.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 181864540		1,267.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 18186452		1,267.00
19-02482		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 191413600		173.00
		NOODLE TOOLS INC./ 384923			Total for NJ DEPT OF ENV PROT/ 247600		\$3,974.00

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Pending Payments

19-00516	11-000-222-610-04-11-	-/ NON-PRINT BURNET		CF	# 203-024-R9C		202.00
Total for NOODLE TOOLS INC./ 384923							\$202.00
OCEAN COMPUTER GROUP, INC./ 387470							
19-01744	11-000-218-890-01-10-	-/ DIR EXP GUID UHS		CF	# 275669G		584.00
19-01904	11-190-100-592-55-55-IT55-/	OT PU SV LEASE E BKS		CF	# 275777G		8,760.00
Total for OCEAN COMPUTER GROUP, INC./ 387470							\$9,344.00
OFFICE OF WEIGHTS & MEASURES/ 2798							
19-02425	11-000-213-330-02-54-	-/ HEAL PRO SVS-IONTA		CP	# 21-029776-19		25.00
	11-000-213-330-02-54-	-/ HEAL PRO SVS-IONTA		CP	# 21-029770-19		75.00
	11-000-213-330-02-54-	-/ HEAL PRO SVS-IONTA		CP	# 21-037990-19		50.00
	11-000-213-330-02-54-	-/ HEAL PRO SVS-IONTA		CP	# 21-037989-19		25.00
	11-000-213-330-02-54-	-/ HEAL PRO SVS-IONTA		CP	# 21-037988-19		50.00
	11-000-213-330-02-54-	-/ HEAL PRO SVS-IONTA		CP	# 21-029773-19		125.00
	11-000-213-330-02-54-	-/ HEAL PRO SVS-IONTA		CP	# 21-029769-19		75.00
	11-000-213-330-02-54-	-/ HEAL PRO SVS-IONTA		CP	# 21-033039-19		125.00
	11-000-213-330-02-54-	-/ HEAL PRO SVS-IONTA		CP	# 21-029774-19		25.00
	11-000-213-330-02-54-	-/ HEAL PRO SVS-IONTA		CF	# 21-029772-19		50.00
Total for OFFICE OF WEIGHTS & MEASURES/ 2798							\$625.00
PITNEY BOWES CREDIT CORP./ 279250							
19-00251	11-000-230-530-02-10-	-/ POSTAGE UHS		CP	# 3307649709		782.16
Total for PITNEY BOWES CREDIT CORP./ 279250							\$782.16
PITNEY BOWES INC./ 381785							
19-00250	11-000-251-592-01-54-0060-/	CS MISC PUR SVS		CP	# 3307453088		384.46
	11-000-251-592-01-54-0060-/	CS MISC PUR SVS		CP	# 3307620736		384.46
Total for PITNEY BOWES INC./ 381785							\$768.92
POINT PLEASANT BOARD OF EDUCATION/ 387623							
19-02145	11-000-100-561-01-54-0060-/	TUITION OTHER LEAS REGUL		CF	INV. of 10/19/18		3,197.12
Total for POINT PLEASANT BOARD of EDUCATION/ 387623							\$3,197.12
PROJECT LEAD THE WAY, INC./ 386649							

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Pending Payments							
19-01615		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 157922		393.75
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 159762		550.00
					Total for PROJECT LEAD THE WAY, INC./ 386649		\$943.75
READY REFRESH BY NESTLE/ 383100							
19-00240		11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 18K0424724268		283.25
					Total for READY REFRESH BY NESTLE/ 383100		\$283.25
REGGIO'S PIZZERIA/ 387464							
19-02411		20-096-100-890-10-20- / CEO (J. OLIVIO)		CF	PARTY 12/07/18		1,193.00
					Total for REGGIO'S PIZZERIA/ 387464		\$1,193.00
RICOH USA CORP/ 385203							
19-02505		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CF	LEASE BUYOUT		14,212.00
					Total for RICOH USA CORP/ 385203		\$14,212.00
RICOH USA INC./ 383681							
19-00613		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 101331906		11,368.98
					Total for RICOH USA INC./ 383681		\$11,368.98
RIVERSIDE PUBLISHING COMPANY/ 297600							
19-01048		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 954055607		2,555.86
					Total for RIVERSIDE PUBLISHING COMPANY/ 297600		\$2,555.86
ROSELLE GLASS CO., INC./ 382765							
19-01225		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 31718		305.00
19-01915		11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 31679		1,385.00
					Total for ROSELLE GLASS CO., INC./ 382765		\$1,690.00
SAFARI TELECOM, INC./ 386963							
19-01919		11-000-252-340-55-55-IT55- / PROF TECH SVS		CP	# 77361		1,850.00
		11-000-252-340-55-55-IT55- / PROF TECH SVS		CF	# 77553		1,925.00
		11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 77866		187.73
		11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# 77336		1,925.00
		11-000-252-340-55-55-IT55- / PROF TECH SVS		CF	# 78016		1,925.00
		11-000-230-610-55-23-0060- / SUPPLIES TECHNOLOGY		CF	# 77787		1,925.00
					Total for SAFARI TELECOM, INC./ 386963		\$9,737.73

SARA MC CULLOH/ 385480

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Pending Payments							
SAW STOP, LLC/ 387611	19-01899	11-000-219-580-01-19- / SPECIAL SERV TRAVEL		CF	PROFESSIONAL DAY		22.50
	19-02128	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 0238906-IN		\$22.50
					Total for SAW STOP, LLC/ 387611		\$153.00
SAX ARTS & CRAFTS/ 305815	19-00649	11-190-100-610-40-08- / INST SUPP ART WASH		CP	# 308101312808		345.29
	19-00691	11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 208121560279		28.35
	19-00756	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 308103132803		1,436.92
	19-00985	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208121972575		58.90
		11-190-100-610-40-04- / INST SUPP ART FS		CP	# 308101312809		540.71
		11-190-100-610-40-04- / INST SUPP ART FS		CF	# 208121899784		8.83
		11-190-100-610-40-02- / INST SUPPL ART BH		CF	# 308103209159		396.49
					Total for SAX ARTS & CRAFTS/ 305815		\$2,815.49
SCHOLASTIC INC./ 307750	19-01921	20-002-100-890-02-20- / BH SCHOOL AC		CP	# 18048272		490.50
		20-002-100-890-02-20- / BH SCHOOL AC		CF	# 18060909		163.50
					Total for SCHOLASTIC INC./ 307750		\$654.00
SCHOLASTIC INC./ 383834	19-00946	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# M6603951-21		4,150.74
					Total for SCHOLASTIC INC./ 383834		\$4,150.74
SCHOOL HEALTH CORP/ 308400	19-01508	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 3494006-00		616.23
	19-01627	11-000-213-610-00-11- / HEALTH EXP BMS		CF	# 3502268-00		84.25
	19-01930	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 3513076-00		59.63
	19-01941	11-000-213-610-00-08- / HEALTH EXP WS		CF	# 3513079-00		66.16
					Total for SCHOOL HEALTH CORP/ 308400		\$826.27
SCHOOL SPECIALTY, INC./ 3000	19-00008	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CP	# 308103099841		297.03
		11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208121406336		2.87

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	19-00025	11-190-100-610-02-12- / INST SUPP HC		CP	# 308103126841		627.73
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208121532131		38.43
		11-190-100-610-02-12- / INST SUPP HC		CF	# 208121957947		24.62
	19-00109	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103054813		203.00
	19-00113	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103065870		199.45
	19-00156	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103055130		199.45
	19-00180	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 308103100013		175.79
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208122048981		23.43
	19-00315	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208120786591		79.19
	19-00332	11-000-240-890-01-09- / OTHER EXP-PRIN KMS		CF	# 208120819499		43.90
	19-00422	11-190-100-610-02-06- / INST SUPP JF		CP	# 308103139692		229.00
		11-190-100-610-02-06- / INST SUPP JF		CF	# 208121532527		20.94
	19-00585	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103091883		103.86
	19-00593	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103091876		145.52
	19-00599	11-190-100-610-02-09- / INST SUPP KMS		CF	# 208121188853		51.53
	19-00606	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308103091873		88.62
	19-00634	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103091872		93.73
	19-00657	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# 308103091868		408.85
	19-00671	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 308103091870		123.88
	19-00714	11-000-222-610-03-04- / LIB SUPPLIES FRANKLIN		CP	# 308103129831		343.23
		11-000-222-610-03-04- / LIB SUPPLIES FRANKLIN		CP	# 208121520249		10.63
		11-000-222-610-03-04- / LIB SUPPLIES FRANKLIN		CF	# 208121534550		21.35
	19-00746	11-190-100-610-02-06- / INST SUPP JF		CP	# 308103132805		228.44
	19-00747	11-190-100-610-02-06- / INST SUPP JF		CF	# 208121547779		21.27
		11-190-100-610-02-06- / INST SUPP JF		CP	# 308103132806		349.77
		11-190-100-610-02-06- / INST SUPP JF		CF	# 208121532524		23.74
	19-00812	11-190-100-610-05-11- / INST SUPP PE BMS		CF	# 308103096922		913.91
	19-00830	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308103219760		103.11
	19-00874	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208121899451		274.00
	19-00891	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103229448		108.89
	19-00900	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208122036769		197.11

Pending Payments

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

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Pending Payments							
	19-00920	11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 208121190831		38.98
	19-00937	11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 208121812246		65.11
	19-00944	11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 308103198698		742.16
	19-01063	11-215-100-610-01-19- /PS DISB PT SUPPLIES		CF	# 308103156342		406.67
	19-01070	11-190-100-610-05-12- /INST SUPP PE HC		CF	# 208121886455		81.39
	19-01257	11-190-100-610-02-12- /INST SUPP HC		CP	# 308103152223		322.04
		11-190-100-610-02-12- /INST SUPP HC		CF	# 208121548922		18.54
	19-01327	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308103168448		313.81
	19-01394	11-190-100-610-02-06- /INST SUPP JF		CP	# 208121584651		105.48
		11-190-100-610-02-06- /INST SUPP JF		CP	# 208121686871		44.76
		11-190-100-610-02-06- /INST SUPP JF		CF	# 308103159820		243.54
	19-01500	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CF	# 208121662267		27.11
	19-01519	11-190-100-610-02-12- /INST SUPP HC		CF	# 308103193588		137.44
	19-01526	11-190-100-610-02-12- /INST SUPP HC		CF	# 308103197104		149.62
	19-01531	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 208121794045		29.63
	19-01532	11-190-100-610-02-12- /INST SUPP HC		CF	# 308103192731		142.09
	19-01551	11-000-240-890-01-07- /OTHER EXP-PRIN/ LS		CF	# 308103184082		1,491.91
	19-01555	11-190-100-610-02-12- /INST SUPP HC		CF	# 308103200997		149.50
	19-01556	11-190-100-610-02-12- /INST SUPP HC		CF	# 308103214507		140.68
	19-01567	11-000-240-890-01-07- /OTHER EXP-PRIN/ LS		CF	# 308103199454		323.91
	19-01596	11-190-100-610-02-06- /INST SUPP JF		CF	# 308103202673		247.36
	19-01614	11-190-100-610-02-07- /INST SUPP LIVINGSTON		CF	# 208121849713		145.73
	19-01620	11-000-240-890-01-07- /OTHER EXP-PRIN/ LS		CF	# 208121813370		29.70
	19-01637	11-190-100-610-02-07- /INST SUPP LIVINGSTON		CF	# 308103201725		83.51
	19-01640	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103204550		161.30
	19-01644	11-190-100-610-02-04- /INST SUPP FRANKLIN		CF	# 308103205820		82.15
	19-01648	11-190-100-610-02-04- /INST SUPP FRANKLIN		CF	# 308103205823		99.35
	19-01653	11-190-100-610-16-12- /INST SUPP ESL HC		CF	# 308103205822		40.82
	19-01689	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308103216106		196.63
	19-01691	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208121734651		218.65
	19-01693	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 308103210831		489.03

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	19-01712	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308103205825		703.60
	19-01714	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208121859604		20.56
	19-01716	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208121858419		188.41
	19-01728	11-000-240-610-01-07- / LS NONINST SUPPLY		CF	# 308103205819		64.12
	19-01729	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CP	# 308103221042		198.46
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208122043243		0.68
	19-01749	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208121858293		100.37
	19-01750	11-000-240-890-01-02- / OTHER EXP-PRIN/BH		CF	# 208121734890		127.99
	19-01765	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308103217901		95.78
	19-01774	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103205818		58.23
	19-01775	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208121839074		726.18
	19-01776	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208121859588		99.41
	19-01781	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208121734629		327.56
	19-01794	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308103205821		53.51
	19-01795	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208121734625		158.36
	19-01893	11-000-240-610-01-06- / NONINST SUPPLY JF		CF	# 208122070662		1,731.50
	19-01962	11-000-240-610-01-02- / BH NONINST SUPPLY		CF	# 208121957557		415.76
	19-02015	11-000-240-610-01-03- / CF NONINST SUPPLY		CF	# 308103228344		1,168.80
	19-02144	20-002-100-890-02-20- / BH SCHOOL AC		CF	# 208122076567		125.95
	19-02198	11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 308103232135		780.76
					Total for SCHOOL SPECIALTY, INC./ 3000		\$19,690.86
SCIARRILLO CORNELL ET ALL/ 387210							
	19-01338	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 8164		4,323.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 8166		453.75
	19-01339	11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 8165		5,808.00
					Total for SCIARRILLO CORNELL ET ALL/ 387210		\$10,584.75
SERVICE PLUS/ 386409							
	19-02243	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 165725		199.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 165926		406.42
	19-02165	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 164996		250.00
					Total for ROEMARK, INC./ 386409		\$855.42
SILVERGATE PREPARATORY SCHOOL, LLC/							

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Pending Payments								
386567	19-01347	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 21561		450.00	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 21562		360.00	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 21563		180.00	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 21677		400.00	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 21789		300.00	
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 21920		500.00	
		Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567						\$2,190.00
SPRINGFIELD TRUCK CENTER/ 322000								
	19-02315	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 8585		274.50	
		Total for SPRINGFIELD TRUCK CENTER/ 322000						\$274.50
STANK ENVIRONMENTAL, LLC/ 387195								
	19-01373	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 9782		79.17	
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 9782		79.17	
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 9782		79.17	
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CP	# 9782		79.17	
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 9782		79.16	
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 9782		79.16	
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 9782		79.16	
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 9782		79.17	
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 9782		79.17	
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 9782		79.17	
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 9782		79.17	
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 9782		79.17	
	19-02192	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 9740		65.00	
		Total for STANK ENVIRONMENTAL, LLC/ 387195						\$1,015.00
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100								
	19-00225	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 2306404		155.00	
		Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100						\$155.00
STATE INDUSTRIAL PRODUCTS/ 385086								

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Pending Payments							
19-01021		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 900748464		1,660.38
STORR TRACTOR COMPANY/ 327500							\$1,660.38
19-02182		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 820845		119.80
STORR TRACTOR COMPANY/ 327500							\$119.80
SUMMIT PSYCHOLOGICAL SERVICES, P.A./							
19-01162		11-000-219-320-01-19- / CONTR GST EVALS		CP	INVOICE of 11/01/18		900.00
SUMMIT PSYCHOLOGICAL SERVICES, P.A./							\$900.00
19-00862		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 465862555		76.00
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 455338939		1,184.00
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 464996974		268.80
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 456551837		46.44
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 455698407		263.00
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 458557493		181.98
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 452796543		31,908.62
SUPPLYWORKS/ 387107							\$33,928.84
19-02050		11-000-270-518-01-19-0060/ CONTRACT SERV SPEC ED		CP	NOVEMBER 2018		688.96
T'MAIN BARFIELD/ 387029							\$688.96
19-00125		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# W0001682		210.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# W0001339		600.00
T. SLACK ENVIRONMENTAL SERVICES INC./							\$810.00
19-01900		11-190-100-610-02-06- / INST SUPP JF		CF	# 76061039		700.00
TEACHER SYNERGY, LLC./ 387317							\$700.00

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Pending Payments							
THE FUEL OX LLC/ 387209	19-02384	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 5232		1,485.00
							\$1,485.00
Total for THE FUEL OX LLC/ 387209							
THE NEWS LITERACY PROJECT INC./ 387596	19-01722	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 1039		160.00
							\$160.00
Total for THE NEWS LITERACY PROJECT INC./ 387596							
THE UNCOMMON THREAD/ 387510	19-01135	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1545873		1,820.00
							\$1,820.00
Total for THE UNCOMMON THREAD/ 387510							
THOMAS M. RICH, LLC/ 386526	19-02434	11-401-100-890-04-06- / SCH SPON CO-CURR JF		CF	# 159		3,000.00
							\$3,000.00
Total for THOMAS M. RICH, LLC/ 386526							
TOWNSHIP OF UNION/ 384973	19-01881	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CF	# 2018-SROARREARS		50,000.00
	19-01882	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CF	# 2018-SRO		45,000.00
							\$95,000.00
Total for TOWNSHIP OF UNION/ 384973							
TRANSFINDER CORPORATION/ 385072	19-02321	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# 34641		4,350.00
							\$4,350.00
Total for TRANSFINDER CORPORATION/ 385072							
TRIARCO ARTS & CRAFTS, LLC/ 383299	19-00886	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 105227		527.48
		11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 204943		51.80
							\$579.28
Total for TRIARCO ARTS & CRAFTS, LLC/ 383299							
UNION BD OF ED CONF. REIMB./ 381751	19-00245	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	LISA ASHRAF		87.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	BRIENNA BENAQUISTA		75.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	CHRISTINA CAAMANO-HUSSEIN		75.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	MONICA DEC		92.50
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	SUZANNE DIAZ		112.50
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	ROSA FIGUEIREDO		50.00

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Pending Payments								
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	MELAINE KAISERMAN		175.00	
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	MARY LEWIS		125.00	
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	LYNNE MANCINELLI		110.00	
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	SARHA McCULLOH		97.50	
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	JOYCE NICASTRO		50.00	
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	ANDREA STEENSEN		107.00	
		Total for UNION BD OF ED CONF. REIMB./ 381751						\$1,156.50
UNION BD OF ED VENDOR VARIOUS/ 382782								
	19-01401	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		94.55	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		93.93	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JOHN MATOS		70.37	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		58.28	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	LINDA IONTA		44.02	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JENNIFER RUSSO		2.51	
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	HELENE LATEINER		37.20	
	19-00246	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	VITO BAKSYS		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIA FRANGOS		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	PAM HOLT		99.20	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	CECELIA HURD		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	PEARLENE JOHNSON-SPIKES		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANGELA LEMAR		99.99	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LOURDENA MATHURIN		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MINA NIOTIS		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ELENI PAPOUTSIS		100.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANNA PERDICOLOGOS		100.00	
	19-00247	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ROSA ULIANI		100.00	
	19-00248	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	SANDRA ORTIZ		46.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	OSLANGE AMAY		28.50	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	SANDRA ORTIZ		6.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	SANDRA ORTIZ		28.50	
	19-00249	11-000-261-890-03-26- / MAINTENANCE EXP		CP	CARLTON BOYD		137.99	

* 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

for Batches 0,50,54,55,56,57,58

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Pending Payments							
UNION BD OF EDUC. TUITION REIM/ 383786	19-00244	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	RICARDO HERNANDEZ		99.99
		11-000-291-280-01-54- / TUITION REIMBURSEMENT					\$1,847.03
		11-000-291-280-01-54- / TUITION REIMBURSEMENT					1,100.25
		11-000-291-280-01-54- / TUITION REIMBURSEMENT					979.50
		11-000-291-280-01-54- / TUITION REIMBURSEMENT					4,710.00
		Total for UNION BD OF EDUC. TUITION REIM/ 383786					\$6,789.75
UNION COUNTY GIFTED & TALENTED ASSOC./ 387619	19-02049	11-190-100-610-18-54-PK12- / SUPPLIES GIFT/TALENT		CF	2018-2019 SCHOOL YEAR		166.00
		Total for UNION COUNTY GIFTED & TALENTED ASSOC./ 387619					\$166.00
UNION COUNTY VO-TECH/ 351600	19-02300	11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	SEPTEMBER 2018		66,250.00
		11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	OCTOBER 2018		65,650.00
		11-000-100-563-01-54-0060- / CTY VOC REGULAR		CP	NOVEMBER 2018		65,150.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	SEPTEMBER 2018		1,200.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	OCTOBER 2018		1,200.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CP	NOVEMBER 2018		1,200.00
		Total for UNION COUNTY VO-TECH/ 351600					\$200,650.00
UNION CTY EDUC SERVICES/ 351700	19-01108	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	VOUCHER 7180183		106.00
	19-01351	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	VOUCHER 7180180		603.00
	19-00844	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	VOUCHER 7180232		861.17
	19-00888	11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED		CP	VOUCHER 7180232		21,522.28
	19-01586	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	VOUCHER 7180271		4,362.31
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	VOUCHER 7180271		296,677.60
		11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP	VOUCHER 7180198		1,465.40
		20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS		CP	VOUCHER 7180197		14,653.98
		Total for UNION CTY EDUC SERVICES/ 351700					\$340,251.74

UNITED THERAPY SOLUTIONS, INC./ 387206

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Pending Payments							
VALIANT INC./ 2752	19-01236	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 20150264		130.00
							\$130.00
	19-02273	11-000-222-610-15-02- / AV BH		CF	# 1696145		39.00
							\$39.00
VERIZON/ 247300	19-01415	11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2018		85.78
		11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2018		126.21
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2018		88.02
					Total for VERIZON/ 247300		\$300.01
VERIZON CONFERENCEING/ 384589	19-00235	11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2018		22.83
					Total for VERIZON CONFERENCEING/ 384589		\$22.83
VERIZON WIRELESS/ 383402	19-00234	11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2018		1,372.86
					Total for VERIZON WIRELESS/ 383402		\$1,372.86
VERNIER SOFTWARE & TECHNOLOGY/ 1292	19-01805	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 5312523		1,502.39
					Total for VERNIER SOFTWARE & TECHNOLOGY/ 1292		\$1,502.39
VILLANI BUS CO./ 360475	19-01093	11-000-270-512-01-19- / CONTR SERV TRANS SS		CF	# 72824		750.00
	19-02086	20-092-100-600-10-20- / MERCK UHS ST LAW SUPP		CF	# 75018		875.00
					Total for VILLANI BUS CO./ 360475		\$1,625.00
W. B. MASON CO. INC./ 383896	18-03184	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# I59284606		1,044.24
	19-01443	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# I58258893		51.15
	19-01498	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CF	# I58262383		466.10
	19-01499	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CF	# I58262605		466.10
	19-01503	11-000-240-610-01-08- / WS NONINST SUPPLY		CF	# I59161336		54.94
	19-01514	11-000-251-610-02-54-0060-/ HR SUPPLIES		CF	# I59070482		288.44

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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							
WARD'S SCIENCE/ 364600	19-01550	11-000-240-610-01-06- /NONINSTR SUPPLY JF		CF	# 159837766		1,751.58
	19-01557	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 159161284		924.81
	19-01598	11-190-100-610-02-06- /INST SUPP JF		CF	# 159161405		95.23
	19-01745	11-190-100-610-02-06- /INST SUPP JF		CF	# 160032145		195.59
	19-01782	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 159682279		855.80
	19-01799	11-000-240-610-01-06- /NONINSTR SUPPLY JF		CF	# 159893939		759.85
	19-01828	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	# 159893354		1,284.04
	19-01830	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 160255456		15.98
	19-01834	11-402-100-890-01-42- /ATHLETIC OTHER EXP.		CF	# 159682211		176.99
	19-01979	11-190-100-610-02-09- /INST SUPP KMS		CF	# 159893949		766.48
		11-190-100-610-02-06- /INST SUPP JF		CF	# 160259012		370.98
					Total for W. B. MASON CO. INC./ 383896		\$9,568.30
WASTE MANAGEMENT/ 381688	19-01126	11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 8083678503		206.36
					Total for VWR EDUCATION, LLC/ 364600		\$206.36
WESTSIDE PLUMBING/ 370100	19-02153	11-000-262-420-02-26- /CUSTODIAL CONTRACTED SVS		CP	# 3027409-2433-7		12,233.60
		11-000-262-420-02-26- /CUSTODIAL CONTRACTED SVS		CP	# 0631363-2433-0		768.60
		11-000-262-420-02-26- /CUSTODIAL CONTRACTED SVS		CP	# 3027766-2433-0		205.12
		11-000-262-420-02-26- /CUSTODIAL CONTRACTED SVS		CP	# 0631239-2433-2		162.69
					Total for WASTE MANAGEMENT/ 381688		\$13,370.01
WILLIS OF NEW JERSEY, INC./ 387381	19-01460	11-000-291-270-01-54- /INS/EMPLOYEE-HEALTH		CP	# S1734538.001		3,039.82
					Total for WESTSIDE PLUMBING SUPPLY/ 370100		\$3,039.82
WISCONSIN CTR FOR EDUC PROD & SERV/ 387411	19-01619	11-190-100-610-16-08- /INST SUPP ESL WASH		CF	# 26844		436.00
	19-01685	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 28329		218.00
					Total for WILLIS OF NEW JERSEY, INC./ 387381		\$9,583.33

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\$654.00

Total for WISCONSIN CTR FOR EDUC PROD & SERVI/
387411

\$1,481,393.80

Total for Pending Payments

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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 12/17/2018 at 01:02:15 PM
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	\$1,194,939.81				\$1,194,939.81
10	12	\$8,667.36				\$8,667.36
Fund 10	TOTAL	\$1,203,607.17				\$1,203,607.17
20	20	\$18,205.93				\$18,205.93
30	30	\$20,335.00				\$20,335.00
61	61	\$239,245.70				\$239,245.70
GRAND	TOTAL	\$1,481,393.80	\$0.00	\$0.00	\$0.00	\$1,481,393.80

Chairman Finance Committee

Member Finance Committee