

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,51,52,53,54,55,56,57

va\_bill5.102317  
06/12/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>ABUNDANT LIFE ACADEMY/ 385739</b>							
	20-02007	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MANAUDE DeFENDRE		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BERNADETTE HARPER		498.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIE NATALI DELIMA		498.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANNETTE MORALES		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MIRTHA VILLAR		332.00
		<b>Total for ABUNDANT LIFE ACADEMY/ 385739</b>					<b>\$1,660.00</b>
<b>ACADEMY OF GREATNESS &amp; EXCELLENCE/ 387501</b>							
	20-02008	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TAMAR MASOUD		498.00
		<b>Total for ACADEMY OF GREATNESS &amp; EXCELLENCE/ 387501</b>					<b>\$498.00</b>
<b>ACADEMY OF OUR LADY OF PEACE/ 387201</b>							
	20-02009	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MAYRA RODRIGUEZ		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JENNY MASAIS		455.10
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SANDRA MANNINO		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NICOLE FUSCO		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MONICA FERREIRA		166.00
		<b>Total for ACADEMY OF OUR LADY OF PEACE/ 387201</b>					<b>\$1,119.10</b>
<b>ACADEMY OF ST. ELIZABETH/ 386311</b>							
	20-02010	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NATASHA MURPHY		166.00
		<b>Total for ACADEMY OF ST. ELIZABETH/ 386311</b>					<b>\$166.00</b>
<b>AIRGAS USA, LLC/ 387773</b>							
	20-02631	11-000-261-610-01-26- - / REQ MAINT SUPP DW		CP	# 9970879107		18.64
		<b>Total for AIRGAS, INC./ 387773</b>					<b>\$18.64</b>
<b>APPLE COMPUTER, INC./ 1232</b>							
	20-02869	11-190-100-610-55-11- - / TECH SUPPLY INST BMS		CP	# AB40370328		1,196.00
		11-190-100-610-55-11- - / TECH SUPPLY INST BMS		CP	# AB43190430		356.00
		11-190-100-610-55-11- - / TECH SUPPLY INST BMS		CF	# AB40219037		399.80
	20-03167	12-000-252-730-55-55-IT55- / ADMIN INFO TECH		CF	# AB42190183		2,599.00
		<b>Total for APPLE COMPUTER, INC./ 1232</b>					<b>\$4,550.80</b>

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

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<b>Pending Payments</b>							
ASSISTIVETEK L.L.C./ 386049	20-02738	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VICKI PARRY		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEXEE CANTAVE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LATISHA DAVIS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STAFFORD QUIROZ		160.95
					<b>Total for AQUINAS ACADEMY/ 385742</b>		<b>\$658.95</b>
ASSUMPTION SCHOOL/ 386515	20-01108	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 1560		1,200.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 1557		1,200.00
					<b>Total for ASSISTIVETEK L.L.C./ 386049</b>		<b>\$2,400.00</b>
ATLANTIC TOMORROWS OFFICE TECH/ 387472	20-02012	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROBERT SIKORA		166.00
					<b>Total for ASSUMPTION SCHOOL/ 386515</b>		<b>\$166.00</b>
	20-01198	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN016376C		1,474.54
				CP	# CNIN042312C		94.60
					<b>Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472</b>		<b>\$1,569.14</b>
BANYAN SCHOOL INC./ 387535	20-00981	20-250-100-560-01-20- / IDEA TUITION		CP	# V.V. 6/20		4,098.12
		20-250-100-560-01-20- / IDEA TUITION		CF	# VV1-1 6/20		2,470.00
	20-00983	20-250-100-560-01-20- / IDEA TUITION		CF	# A.A. 6/20		4,098.12
	20-03258	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 1/20		4,413.36
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 2/20		5,674.32
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 3/20		6,935.28
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 4/20		5,043.84
	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 5/20		5,989.56	
				CF	# S.P. 6/20		4,413.36
					<b>Total for BANYAN SCHOOL INC./ 387535</b>		<b>\$43,135.96</b>
BENEDICTINE ACADEMY/ 385743	20-02013	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE CARMEL ANTILUS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINE CABATU-LAURENTE		166.00

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<b>Pending Payments</b>							
BHARATI S. MULLICK, M.D./ 39100		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARY MEDE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VALDEIR CORDEIRO		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SUSANA FREIRE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHN MORAN		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	THEODORE RAJAH		166.00
		<b>Total for BENEDICTINE ACADEMY/ 385743</b>					<b>\$1,328.00</b>
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CF	JUNE 2020		1,833.33
		<b>Total for BHARATI S. MULLICK, M.D./ 39100</b>					<b>\$1,833.33</b>
BISHOP GEORGE AHR HIGH SCHOOL/ 386315		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WENDY BOBER		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JULIAN BUITRAO		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARTINE CADET		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELE MISUKONIS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDREA VAYNBERG		166.00
		<b>Total for BISHOP GEORGE AHR HIGH SCHOOL/ 386315</b>					<b>\$1,496.00</b>
BREAKOUT EDU/ 387770		20-231-100-600-59-20-0011-/ TITILE I RA GEN SUP BMS		CF	# 25685		800.00
		<b>Total for BREAKOUT, INC./ 387770</b>					<b>\$800.00</b>
BROADVIEW NETWORKS INC/ 386171		11-000-230-530-01-02- / TELEPHONE BH		CP	MAY 2020		155.57
		11-000-230-530-01-03- / TELEPHONE CF		CP	MAY 2020		155.57
		11-000-230-530-01-04- / TELEPHONE FS		CP	MAY 2020		155.57
		11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2020		155.57
		11-000-230-530-01-06- / TELEPHONE JF		CP	MAY 2020		155.57
		11-000-230-530-01-07- / TELEPHONE LS		CP	MAY 2020		155.57
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2020		155.57
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MAY 2020		155.57
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2020		155.57
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MAY 2020		155.57
		11-000-230-530-01-12- / TELEPHONE HC		CP	MAY 2020		155.57

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<b>Pending Payments</b>							
BSN SPORTS INC./ 386550	20-02915	11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2020		155.65
	20-02990	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 908367472		391.82
		11-190-100-610-05-03- / INST SUPP PE CF		CF	# 908410324		341.99
					<b>Total for BSN SPORTS INC./ 386550</b>		<b>\$733.81</b>
BUY WISE AUTO PARTS/ 49500	20-03305	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01FT2217		194.58
	20-03304	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01FZ7705 less CORE RETURN		81.36
	20-03319	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01GB1789		641.20
					<b>Total for BUY WISE AUTO PARTS/ 49500</b>		<b>\$917.14</b>
BYTESPEED LLC/ 387767	20-03014	20-231-100-600-59-20-0011- / TITLE I RA GEN SUP BMS		CF	# INV0140241		9,990.00
					<b>Total for BYTESPEED LLC/ 387767</b>		<b>\$9,990.00</b>
CABLEVISION LIGHTPATH, INC./ 387709	20-01323	11-000-230-530-01-02- / TELEPHONE BH		CP	MAY 2020		856.62
		11-000-230-530-01-03- / TELEPHONE CF		CP	MAY 2020		856.62
		11-000-230-530-01-04- / TELEPHONE FS		CP	MAY 2020		856.62
		11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2020		856.62
		11-000-230-530-01-06- / TELEPHONE JF		CP	MAY 2020		856.62
		11-000-230-530-01-07- / TELEPHONE LS		CP	MAY 2020		856.62
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2020		856.62
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MAY 2020		856.62
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2020		856.62
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MAY 2020		856.62
		11-000-230-530-01-12- / TELEPHONE HC		CP	MAY 2020		856.62
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2020		856.59
					<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>		<b>\$10,279.41</b>
CALAIS SCHOOL/ 1619	20-01389	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# UNI062020		4,823.00
					<b>Total for CALAIS SCHOOL/ 1619</b>		<b>\$4,823.00</b>
CARE STATION MEDICAL GROUP/ 386391							

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<b>Pending Payments</b>							
20-01194	20-01194	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MORENO, MARIBEL		80.00
Total for CARE STATION MEDICAL GROUP/ 386391							\$80.00
CATAPULT K12/ 386454	20-01458	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 1044008		594.00
Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454							\$594.00
CDW GOVERNMENT INC./ 382701	20-03054	20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP		CP	# XJW7530 lesd XPR0997		1,959.02
		20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP		CF	# XQB1606		3,918.04
Total for CDW GOVERNMENT INC./ 382701							\$5,877.06
CENTER SCHOOL/ 58925	20-03259	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012020		17,169.96
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012020		5,598.90
Total for CENTER SCHOOL/ 58925							\$22,768.86
CEREBRAL PALSY OF NO. JERSEY/ 2239	20-01071	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012020.20-01071		7,646.21
	20-01073	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012020.20-01073		5,241.21
	20-03261	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012020		21,174.12
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012020		9,410.72
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012020		11,175.23
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012020		7,646.21
Total for CEREBRAL PALSY OF NO. JERSEY/ 2239							\$62,293.70
CEREBRAL PALSY UNION COUNTY/ 59840	20-00488	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15452		7,427.60
	20-00489	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15453		7,427.60
	20-00490	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15455		7,427.60
	20-00491	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15454		7,427.60
	20-00493	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15456		7,427.60
	20-00494	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15457		7,427.60
Total for CEREBRAL PALSY UNION COUNTY/ 59840							\$44,565.60
CHATHAM DAY SCHOOL/ 386316							

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<b>Pending Payments</b>							
	20-02015	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CLAUDIA FORTES		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KAREN ALEGRIA		332.00
					<b>Total for CHATHAM DAY SCHOOL/ 386316</b>		<b>\$498.00</b>
COLLIER HIGH SCHOOL/ 383714							
	20-01395	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2020		3,972.00
	20-02617	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2020		3,972.00
					<b>Total for COLLIER HIGH SCHOOL/ 383714</b>		<b>\$7,944.00</b>
COLONY HARDWARE CORP DBA A. W. MEYER CO./ 387379							
	19-03350	12-000-261-730-01-26- / EQUIP REQ MAINT		CF	# 600399-2006		2,999.00
					<b>Total for COLONY HARDWARE CORP/ 387379</b>		<b>\$2,999.00</b>
COMCAST/ 384984							
	20-01322	11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2020		14.56
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2020		90.22
					<b>Total for COMCAST/ 384984</b>		<b>\$104.78</b>
CONSTELLATION NEW ENERGY INC/ 387724							
	20-01318	11-000-262-622-01-02- / ELECTRIC UTILITY BH		CP	MAY 2020		2,896.19
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	MAY 2020		2,667.63
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		CP	MAY 2020		2,051.68
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		CP	MAY 2020		739.33
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		CP	MAY 2020		4,602.66
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		CP	MAY 2020		3,007.50
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		CP	MAY 2020		2,382.91
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		CP	MAY 2020		3,515.29
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	MAY 2020		11,006.77
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		CP	MAY 2020		2,380.88
		11-000-262-622-01-12- / ELECTRIC HC		CP	MAY 2020		5,610.98
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		CP	MAY 2020		400.64
					<b>Total for CONSTELLATION NEW ENERGY INC/ 387724</b>		<b>\$41,262.46</b>
COUNSELING CENTERS FOR HUMAN DEV/ 387495							
	20-01119	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 200123		200.00
					<b>Total for COUNSELING CENTERS FOR HUMAN DEV/</b>		<b>\$200.00</b>

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CPC BEHAVIORAL HEALTHCARE/ 383935	20-03260	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	MARCH 2020		6,204.66
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	APRIL 2020		5,839.68
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	MAY 2020		7,299.60
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CF	JUNE 2020		5,474.70
		<b>Total for CPC BEHAVIORAL HEALTHCARE/ 383935</b>					<b>\$24,818.64</b>
CRANFORD BOARD OF EDUCATION/ 77600	20-01948	20-250-100-560-01-20- /- IDEA TUITION		CP	# 520		11,153.00
	20-02614	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 520		5,780.00
	20-02615	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 520		5,780.00
	20-03247	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 320		644.22
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 420		5,780.00
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 520		5,780.00
		<b>Total for CRANFORD BOARD OF EDUCATION/ 77600</b>					<b>\$34,917.22</b>
CUSTOM BANDAG/ 385728	20-03291	11-000-270-420-01-27- /- REPAIR & MAINT SERVICES		CP	# 70171511		125.00
		11-000-270-420-01-27- /- REPAIR & MAINT SERVICES		CF	# 70171512		125.00
		<b>Total for CUSTOM BANDAG/ 385728</b>					<b>\$250.00</b>
DAVID BREARLEY HIGH SCHOOL/ 387758	20-02078	11-000-270-505-01-27-0060- /- CON AID IN LIEU CHOICE		CP	MARIA ARCIERI		83.00
		11-000-270-505-01-27-0060- /- CON AID IN LIEU CHOICE		CP	SONIA BALLESTEROS		166.00
		11-000-270-505-01-27-0060- /- CON AID IN LIEU CHOICE		CP	MARY BENTIVEGNA		332.00
		11-000-270-505-01-27-0060- /- CON AID IN LIEU CHOICE		CP	SHERYL BORG		332.00
		11-000-270-505-01-27-0060- /- CON AID IN LIEU CHOICE		CP	SCHEA CLEAR		166.00
		11-000-270-505-01-27-0060- /- CON AID IN LIEU CHOICE		CP	DANIELLA FALCON		166.00
		11-000-270-505-01-27-0060- /- CON AID IN LIEU CHOICE		CP	FERNANDO FREITAS		166.00
		11-000-270-505-01-27-0060- /- CON AID IN LIEU CHOICE		CP	MICHAEL GENSCH		498.00
		11-000-270-505-01-27-0060- /- CON AID IN LIEU CHOICE		CP	SINI GEORGE		166.00
		11-000-270-505-01-27-0060- /- CON AID IN LIEU CHOICE		CP	YUREMA GONZALEZ		166.00
		11-000-270-505-01-27-0060- /- CON AID IN LIEU CHOICE		CP	NEERU KUMAR		166.00
		11-000-270-505-01-27-0060- /- CON AID IN LIEU CHOICE		CP	JOSEPH MARGARITONDO		166.00

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

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<b>Pending Payments</b>							
DELBARTON/ 386182	20-02018	11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SUZANNE MARTIN		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	ILIZABETE PAREDES-MATOS		332.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	JANUSZ PELESZ		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	NICOLE PINEDA		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SANJIV SHAH		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SORAYDA CEBALLOS LOPEZ		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	DONNA GILLEECE-SMITH		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	COLLEEN TYRA		332.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	CHRISTOPHER USHAK		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	LORETTA VEILLEUX		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	DENISE LaMORGESE		166.00
					<b>Total for DAVID BREARLEY HIGH SCHOOL/ 387758</b>		<b>\$4,731.00</b>
DELL COMPUTER CORP./ 1389	20-02165	11-190-100-610-55-12- / TECH SUPPLY INST HC		CF	# 10370521475		6,343.32
	20-02697	11-190-100-610-55-04- / TECH SUPPLY INST FS		CF	# 10368290162		746.20
	20-02942	11-190-100-610-55-19- / TECH SUPPLY INST SS		CF	# 10375713699		1,713.01
	20-03020	11-190-100-610-55-19- / TECH SUPPLY INST SS		CF	# 10379705264		886.24
					<b>Total for DELL COMPUTER CORP./ 1389</b>		<b>\$9,688.77</b>
ECLC OF NEW JERSEY/ 95500	20-01344	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12930 LESS CREDITS		5,359.50
	20-01346	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13485		5,359.50
	20-01350	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12932 LESS CREDITS		5,359.50
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13487		5,359.50
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13895		1,465.61
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13979		1,332.37
					<b>Total for ECLC OF NEW JERSEY/ 95500</b>		<b>\$24,235.98</b>
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	20-03303	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL & MAY 2020		7,632.00

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



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### Pending Payments

<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>							
20-01516		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2738		39,270.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2718		10,500.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2806		39,270.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2786		10,500.00
<b>Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>							<b>\$99,540.00</b>
<b>ELIZABETH TOWN GAS CO./ 106100</b>							
20-01264		11-000-262-621-01-02- / GAS UTILITY BH		CP	MAY 2020		505.61
		11-000-262-621-01-05- / GAS UTILITY HS		CP	MAY 2020		530.77
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	MAY 2020		1,009.45
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	MAY 2020		73.85
		11-000-262-621-01-12- / GAS UTILITY HC		CP	MAY 2020		1,352.31
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	MAY 2020		675.75
<b>Total for ELIZABETH TOWN GAS CO./ 106100</b>							<b>\$4,147.74</b>
<b>EWING TOWNSHIP BOARD OF EDUCATION/ 387627</b>							
20-01813		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOV. - DEC. & JAN.		15,649.00
<b>Total for EWING TOWNSHIP BOARD OF EDUCATION/ 387627</b>							<b>\$15,649.00</b>
<b>FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>							
20-01106		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4038		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4039		100.00
<b>Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>							<b>\$200.00</b>
<b>FAR BROOK/ 386181</b>							
20-02019		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YVETTE GIBBONS		166.00
<b>Total for FAR BROOK/ 386181</b>							<b>\$166.00</b>
<b>FIRST CHILDREN, LLC/ 385967</b>							

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

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<b>Pending Payments</b>								
FLORIO PERRUCCI STEINHARDT & SCAPPELLI LLC/ 387601	20-01115	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 11829		41,182.50	
	<b>Total for FIRST CHILDREN, LLC/ 385967</b>							<b>\$41,182.50</b>
	20-01288	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 179673		8,592.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 179675		780.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 179196		224.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 179676		128.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 179678		3,600.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 179679		208.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 179680		416.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 179199		80.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 179686		1,248.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 179688		240.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 179674		17,024.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 179677		208.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 179681		96.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 179682		224.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 179203		7,440.41	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 179683		1,920.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 179684		96.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 179685		48.00	
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 179687		64.00		
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 179206		22.16		
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 179689		960.00		
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 179690		3,888.00		
<b>Total for FLORIO PERRUCCI STEINHARDT &amp; SCAPPELLI LLC/ 387601</b>							<b>\$47,506.57</b>	
<b>FOSTER &amp; COMPANY, INC./ 2808</b>								
20-03101	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC			CP	# 120643		149.42	
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC			CP	# 904342		271.02	
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC			CF	# 904836		172.81	

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<b>Pending Payments</b>							
	20-03225	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 120820		168.79
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 904785		210.93
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 904976		127.05
		<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>					<b>\$1,100.02</b>
GABRIELLI KENWORTH OF NJ, LLC/ 387442	20-03287	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 177513RP less cr004908		1,164.88
		<b>Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442</b>					<b>\$1,164.88</b>
GOLDA OCH ACADMHEY/ 386314	20-02023	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LOVELLA KOMOROVSKI		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LENORE MAY		166.00
		<b>Total for GOLDA OCH ACADMHEY/ 386314</b>					<b>\$498.00</b>
GOOD SHEPHERD ACADEMY/ 385748	20-02024	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MIRIAM BANKS FARAKHAN		166.00
		<b>Total for GOOD SHEPHERD ACADEMY/ 385748</b>					<b>\$166.00</b>
GRADUATION OUTLET/ 387524	20-03245	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 148350		922.94
		<b>Total for TRIM AND TASSELS LLC/ 387524</b>					<b>\$922.94</b>
GRAINGER INDUSTRIAL SUPPLY/ 135600	20-03240	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9530644476		1,059.48
		<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>					<b>\$1,059.48</b>
GRANITE TELECOMMUNICATIONS, LLC/ 387775	20-02859	11-000-230-530-01-02- / TELEPHONE BH		CP	JUNE 2020		182.38
		11-000-230-530-01-03- / TELEPHONE CF		CP	JUNE 2020		233.17
		11-000-230-530-01-04- / TELEPHONE FS		CP	JUNE 2020		182.38
		11-000-230-530-01-05- / TELEPHONE HS		CP	JUNE 2020		106.13
		11-000-230-530-01-06- / TELEPHONE JF		CP	JUNE 2020		182.34
		11-000-230-530-01-07- / TELEPHONE LS		CP	JUNE 2020		213.85
		11-000-230-530-01-08- / TELEPHONE WS		CP	JUNE 2020		182.42
		11-000-230-530-01-09- / TELEPHONE KMS		CP	JUNE 2020		283.97
		11-000-230-530-01-10- / TELEPHONE UHS		CP	JUNE 2020		660.58
		11-000-230-530-01-11- / TELEPHONE BMS		CP	JUNE 2020		283.97

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<b>Pending Payments</b>									
H. A. DEHART & SON/ 382074	20-03217	11-000-230-530-01-12- / TELEPHONE HC		CP	JUNE 2020		131.53		
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JUNE 2020		926.65		
	20-03267	Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775						<b>\$3,569.37</b>	
		CP # X101005827:01						576.11	
HILTI, INC/ 149900	20-03217	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101005854:02		206.80		
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101005934:01		139.96		
	20-03313	Total for H.A. DEHART & SON/ 382074						<b>\$922.87</b>	
		CF # 4615840643						826.95	
Total for HILTI, INC/ 149900						<b>\$826.95</b>			
HOLY SPIRIT SCHOOL/ 385751	20-02026	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WILLIAM ARTIGA		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LILLIAN MACHUKI		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAHIRA BENNETT		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDELWISA GUILLEN		666.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KEISHA GRIFFIN-MANDERVILLE		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GAMAI KAMARA SMALLWOOD		666.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHARLES TATHAM		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELODY VELA-MANALO		666.00		
		Total for HOLY SPIRIT SCHOOL/ 385751						<b>\$2,828.00</b>	
		HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752	20-02027	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANNA RAJ-PAHI		166.00
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HERNAN AGUDELO		332.00
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	KATHRYN MALEC		498.00		
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	KATHERINE GURANGO		332.00		
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	MAIA SANTOS		166.00		
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	MICHAEL ZACCARIA		498.00		
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	PATRICIA DEIROSSI		332.00		
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	TARA SPITTEL		166.00		
Total for HOLY TRINITY INTERPAROCHIAL SCHOOL/						<b>\$2,490.00</b>			

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### Pending Payments

<b>HORIZON BCBS/NJ/ 387205</b>							
20-01142	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP	# 293815051		3,833.47
<b>Total for HORIZON BCBS/NJ/ 387205</b>							<b>\$3,833.47</b>
<b>HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>							
20-01141	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP	# 29401737		1,320,238.23
	11-000-291-270-02-54-	-/ INS/EMPLOYEE-DENTAL		CP	# 29401737		59,592.25
	20-218-200-200-01-20-	-/ PEA EMP BENE		CP	# 29401737		587,300.00
<b>Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163</b>							<b>\$1,967,130.48</b>
<b>HUDSON CATHOLIC HIGH SCHOOL/ 385753</b>							
20-02028	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	BERNICE BUDHU		166.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ERIKA PACHECO		166.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	SAID NEME		166.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CF	JELLIE VILLANUEVA		166.00
<b>Total for HUDSON CATHOLIC HIGH SCHOOL/ 385753</b>							<b>\$664.00</b>
<b>IMMACULATE CONCEPTION HIGH SCHOOL/ 385754</b>							
20-02029	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	KANENE OLEKA		166.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	HAWA THOMPSON DAHNSAW		666.00
<b>Total for IMMACULATE CONCEPTION HIGH SCHOOL/ 385754</b>							<b>\$832.00</b>
<b>IRONBOUND CATHOLIC ACADEMY/ 385755</b>							
20-02030	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ANTONIO CAMBEIRO		166.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	DORINDA RODRIGUES		166.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	CHRISTINA LACERDA		166.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	HILDA PINHEIRO		166.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	SONIA PINTOI		166.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	NATALIE ROCHA		166.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	MELINA VILLA		332.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	JOSEPH VILLA		332.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ISABEL PITA		166.00
<b>Total for IRONBOUND CATHOLIC ACADEMY/ 385755</b>							<b>\$1,826.00</b>

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<b>Pending Payments</b>							
JAY HILL REPAIRS/ 381102	20-01130	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 383586		196.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 383583		343.00
					<b>Total for JAY HILL REPAIRS/ 381102</b>		<b>\$539.00</b>
JFK JOHNSON REHAB. INSTITUTE/ 383406	20-01024	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	APRIL 2020		180.00
					<b>Total for JFK JOHNSON REHAB. INSTITUTE/ 383406</b>		<b>\$180.00</b>
JONATHON DAYTON HIGH SCHOOL/ 386366	20-02031	11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	JULIET AJAYI		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	HECTOR CADILLO		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SILVIA CASTANO		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	NICHOLAS CIRASELLA		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	VANESSA CORDEIRO		332.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	BERNARD DAVID		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	CHERYLL ESPEJO		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	TARA KAPLEAU		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	ANNY LORA		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	MARCIA CUOTO		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	KLEBER PALMA		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SAMIR PATEL		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	PAOLO PINHO		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	JAYASRI SAHA		166.00
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	DOMINIQUE JOSEPH		166.00
					<b>Total for JONATHON DAYTON HIGH SCHOOL/ 386366</b>		<b>\$2,656.00</b>
JOSEPH KUSHNER HEBREW ACADEMY/ 385758	20-02032	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEVE SCHNIPPER		166.00
					<b>Total for JOSEPH KUSHNER HEBREW ACADEMY/ 385758</b>		<b>\$166.00</b>
KDDS III. INC./NEW BEGINNINGS/ 387103	20-01376	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# NB2941978 Less NB2935101		5,443.05
					<b>Total for KDDS III. INC./NEW BEGINNINGS/ 387103</b>		<b>\$5,443.05</b>
KEARNY CHRISTIAN ACADEMY/ 385842							

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<b>Pending Payments</b>							
	20-02033	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIA CUNHA		166.00
Total for KEARNY CHRISTIAN ACADEMY/ 385842							\$166.00
<b>KENT PLACE SCHOOL/ 385756</b>							
	20-02034	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JENILYN CALLEJAS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YOUSAF CHAUDRY		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHARNETTE HOCKADAY		194.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHAEL LASHINSKY		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CASSANDRA MURPHY		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHUCK NWACHUKU		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHLEEN JEROME PIERRE		166.00
Total for KENT PLACE SCHOOL/ 385756							\$1,356.25
<b>LAKE NELSON SDA SCHOOL/ 386638</b>							
	20-02035	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ESTHER BENNETT		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMA & LEOH CARMELOTES		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KANYON RUSSELL HEADLEY		498.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMANUEL REX JARDINIANO		498.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANGELA AIKEN RODRIGUES		166.00
Total for LAKE NELSON SDA SCHOOL/ 386638							\$1,660.00
<b>LAKEVIEW SCHOOL ROOSEVELT PK/ 382813</b>							
	20-01067	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 529006012020		6,560.45
Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813							\$6,560.45
<b>LAWSON PRODUCTS, INC./ 387150</b>							
	20-03266	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 9307593379		50.04
	20-03280	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 9307596390		475.20
	20-03300	11-000-261-610-76-26- -/ MAINT VEHICLE SUPP		CP	# 9307606923		246.13
		11-000-261-610-76-26- -/ MAINT VEHICLE SUPP		CF	# 9307602328		291.44
Total for LAWSON PRODUCTS, INC./ 387150							\$1,062.81
<b>LEWIS BRISBOIS BISGAARD &amp; SMITH LLP/ 387806</b>							
	20-03234	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 2645599		3,815.50
Total for LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806							\$3,815.50
<b>MAKERBOT INDUSTRIES, LLC/ 387175</b>							

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

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<b>Pending Payments</b>							
	20-03072	20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP		CF	# INV91831724		1,978.70
	20-03074	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# INV91831722		1,003.50
					<b>Total for MAKERBOT INDUSTRIES, LLC/ 387175</b>		<b>\$2,982.20</b>
<b>MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>							
	20-03235	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 20055261		104.00
	20-03290	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 20055222		89.61
	20-03317	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	# 20065115		432.00
		11-000-252-600-55-56-IT55-/ TECH SUP NON-INST DW		CF	# 20065115		1,489.75
					<b>Total for MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>		<b>\$2,115.36</b>
<b>METUCHEN CHRISTIAN ACADEMY/ 385763</b>							
	20-02037	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FARAH FANFAN-JOSEPH		166.00
					<b>Total for METUCHEN CHRISTIAN ACADEMY/ 385763</b>		<b>\$166.00</b>
<b>MIDDLESEX CO. VOCATIONAL &amp; TECH. SCHOOLS/ 1316</b>							
	20-02429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2020		1,000.00
	20-02431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2020		1,000.00
	20-02570	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2020		1,000.00
					<b>Total for MIDDLESEX CO. VOCATIONAL &amp; TECH. SCHOOLS/ 1316</b>		<b>\$3,000.00</b>
<b>MORRIS UNION JOINTURE COMM./ 219450</b>							
	20-03251	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		6,903.80
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		6,903.80
	20-03252	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 26766		2,958.77
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		6,903.80
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27198		6,903.80
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		6,903.80
	20-01109	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 27435		50,731.50
	20-00424	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00425	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60



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<b>Pending Payments</b>							
	20-00427	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00428	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00430	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00439	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00432	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00434	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00435	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00436	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00437	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00441	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00443	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00444	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00447	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00448	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-00449	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
	20-03249	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27016		6,931.17
				CP	# 27198		9,406.60
	20-03250	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
				CP	# 27198		7,268.73
	20-03251	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 27370		9,406.60
				CP	# 26766		2,958.77
				CP	# 27016		6,903.80
				<b>Total for MORRIS UNION JOINTURE COMM./ 219450</b>			<b>\$328,623.54</b>
<b>MORRISTOWN-BEARD SCHOOL/ 385765</b>							
	20-02041	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVID CROSS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANN JACK		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	OZNITE OPONT		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALOYSIUS UMEZINWA		166.00
				<b>Total for MORRISTOWN-BEARD SCHOOL/ 385765</b>			<b>\$664.00</b>

MOTHER SETON REGIONAL HIGH SCHOOL/  
387755

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<b>Pending Payments</b>							
	20-02082	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTONIA ALMEIDA		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVID BONGIOVANNI		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DIYA CAMACHO		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FLORBELA CONDE		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ERIC DeLEON		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE GRIFFITH		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TRACEY FLOWERS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KARL & MELITA HAO CUENCO		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDWINA LEA		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARTA MARTINEZ		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTIONETTE HOCHSTAEDTER		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KELLY DUKE-JACKSON		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SUSIE AZEVEDO		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KERLINE MOREAU LAGUERRE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLOS LESCANO		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IZILENE ABADE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIBEL MEDEIROS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NELSON MIRANDA		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ERELYN DELA PENA		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RAQUEL MOREIRA		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PIKAL PATEL		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JULIENNE PERRILUS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA PORTELA		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	OSCAR RONQUILLO		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MILLETTE SALAZAR		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MONICA ROWE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAMARA TRACHTENBERG		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VANESSA WATKINS		166.00
<b>Total for MOTHER SETON REGIONAL HIGH SCHOOL/</b>							<b>\$6,480.00</b>
<b>387755</b>							
<b>MOUNT CARMEL GUILD SCHOOLS CORP/ 385534</b>							
	20-01512	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2116		4,880.00

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<b>Pending Payments</b>							
MOUNT SAINT MARY ACADEMY/ 385767	20-02042	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2136		6,100.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP					
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP					
Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534							\$10,980.00
MOUNTAIN LAKES BD. OF ED/ 220200	20-03248	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEB. 2020		6,900.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MARCH 2020		6,900.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2020		6,900.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MAY 2020		6,900.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	JUNE 2022		6,900.00
Total for MOUNT SAINT MARY ACADEMY/ 385767							\$332.00
MVC UNLIMITED LLC/ 387790	20-02911	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 20-056		200.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 20-077		200.00
Total for MVC UNLIMITED LLC/ 387790							\$400.00
NAESP/ 2937	20-02815	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CP	# 443454		229.00
Total for NAESP/ 2937							\$229.00
NEW JERSEY AMERICAN WATER/ 106200	20-01261	11-000-262-490-01-02- / WATER BATTLE HILL		CP	MAY 2020		294.79
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	MAY 2020		321.24
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	MAY 2020		486.88
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	MAY 2020		396.98
		11-000-262-490-01-06- / WATER JF		CP	MAY 2020		526.79
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	MAY 2020		317.85
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	MAY 2020		327.85
		11-000-262-490-01-09- / WATER KMS		CP	MAY 2020		592.67
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	MAY 2020		1,137.65

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<b>Pending Payments</b>							
NEWARK ACADEMY/ 385768	20-02043	11-000-262-490-01-11- / WATER BURNET MS		CP	MAY 2020		687.98
		11-000-262-490-01-12- / WATER HC		CP	MAY 2020		870.93
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	MAY 2020		193.34
					<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>		<b>\$6,154.95</b>
NEWARK PAINT II, INC./ 383442	20-03292	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SEAN SCHUYLER SAMPSON		166.00
	20-03293	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# R-147205		719.86
	20-03294	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# R-147191		1,074.75
20-03295	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# R-147185		486.61	
20-03296	11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# R-147187		843.66	
20-03297	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# R-147189		394.90	
				CF	# R-147188		529.92
				CF	# R-147186		945.38
					<b>Total for NEWARK PAINT II, INC./ 383442</b>		<b>\$4,995.08</b>
NEWARK SCHOOL/ 384749	20-00994	20-250-100-560-01-20- / IDEA TUITION		CF	# 8181		4,781.10
	20-00995	20-250-100-560-01-20- / IDEA TUITION		CF	# 8181		4,781.10
	20-00996	20-250-100-560-01-20- / IDEA TUITION		CF	# 8181		4,781.10
					<b>Total for NEWARK SCHOOL/ 384749</b>		<b>\$14,343.30</b>
NJ EDUCATION ASSOCIATION/ 385392	20-02968	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	1/31/2020 INVOICE		7,500.00
					<b>Total for NJ EDUCATION ASSOCIATION/ 385392</b>		<b>\$7,500.00</b>
NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542	20-01373	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0420TOU-H		6,115.58
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0520TOU-H		6,835.06
					<b>Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542</b>		<b>\$12,950.64</b>
OCEAN COMPUTER GROUP, INC./ 387470							

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## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	20-03219	20-231-100-600-01-20-0004- / TITLE I FS GEN SUP		CF	# 279682G		6,658.50
	20-03220	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 279600G		1,395.00
					<b>Total for OCEAN COMPUTER GROUP, INC./ 387470</b>		<b>\$8,053.50</b>
<b>OMEGA ENVIRONMENTAL SERVICES, INC./ 386193</b>							
	20-03195	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 46517		930.00
	20-03196	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# 46519		930.00
					<b>Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193</b>		<b>\$1,860.00</b>
<b>ORATORY PREPARATORY SCHOOL/ 385771</b>							
	20-02044	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALYSON CHACON		332.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALLAN CONCEJO		666.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	VANESSA CORDEIRO		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIELENE PIRIZ		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DANIELLE HAN		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CAROLINA PALACIOS		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NOEMI & NELSON ILAGAN		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PAUL MARTINEZ		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KATHLEEN WHYTE		166.00
					<b>Total for ORATORY PREPARATORY SCHOOL/ 385771</b>		<b>\$2,160.00</b>
<b>OUR LADY OF GUADALUPE/ 385993</b>							
	20-02742	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BRENDA CORDOVA		332.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SHENA TOUSSAINT		166.00
					<b>Total for OUR LADY OF GUADALUPE/ 385993</b>		<b>\$498.00</b>
<b>OXFORD UNIVERSITY PRESS/ 268600</b>							
	20-02402	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 99640170		375.33
					<b>Total for OXFORD UNIVERSITY PRESS/ 268600</b>		<b>\$375.33</b>
<b>PATEL PRINTING PLUS CORP./ 385462</b>							
	20-03222	11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 55706		345.00
		11-000-251-610-01-54-0060- / CS SUPPLIES		CP	# 55705		759.00
					<b>Total for PATEL PRINTING PLUS CORP./ 385462</b>		<b>\$1,104.00</b>

**PATERSON ARTS & SCIENCE CHTR SCH/ 387189**

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	20-02045	11-000-270-504-01-27-0060- / CON AID IN LIEU CHARTER		CP	GERARDO & CLAUDIA DAGNONE		166.00
PATRICIA FRAZIER/ 386859					Total for PATERSON ARTS & SCIENCE CHTR SCH/ 387189		<u>\$166.00</u>
	20-03277	11-000-270-512-01-11- / CONTRACT SV TRAN BMS		CF	FIELD TRIP REFUND		165.00
PATRICIA FRAZIER/ 387128					Total for PATRICIA FRAZIER/ 386859		<u>\$165.00</u>
	20-01371	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012020		4,881.63
PHOENIX CENTER/ 387128					Total for PHOENIX CENTER/ 387128		<u>\$4,881.63</u>
PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708							
	20-01077	11-000-219-320-01-19- / CONTR CST EVALS		CP	# UNION030520DT		825.00
PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708					Total for PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708		<u>\$825.00</u>
POSITIVE PROMOTIONS INC./ 2290							
	20-03005	20-231-200-300-41-20-0010- / TITLE I UHS PI RESERV		CF	# 06514448		665.21
POSITIVE PROMOTIONS INC./ 2290					Total for POSITIVE PROMOTIONS INC./ 2290		<u>\$665.21</u>
PROJECT LEAD THE WAY, INC./ 386649							
	20-01203	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# 184294		2,400.00
PROJECT LEAD THE WAY, INC./ 386649					Total for PROJECT LEAD THE WAY, INC./ 386649		<u>\$2,400.00</u>
ROSELLE CATHOLIC/ 387660							
	20-02046	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	FATIMA AHMED		166.00
ROSELLE CATHOLIC/ 387660					CP ABISOLA OPEYEMI-AJAYI		166.00
					CP JACQUELINE MALDONADO		166.00
					CP JOHN ANIGBOGU		166.00
					CP CHANTAL LOUIS-BARTHELUS		166.00
					CP KIMBERLY BLACKWELL LAMBER		166.00
					CP JEAN CASTOR		666.00
					CP GUIRLAINE CEUS		166.00
					CP ROSA CHILQUILLO		166.00
					CP MEGHAN CONNOR		166.00
					CP ROSEMARIE COSTEIRA		332.00

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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MADELYNE OSORIO		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MONICA CULITETTE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GERTHY JEANLAURENT		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DINA DIMENNO		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARGARET DOAMEKPOR		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LUCY ESTIME		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ARTHUR ETIENNE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DORINDA RODRIGUES		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	THERESA FISCHER		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JEAN FRANCE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA GARCIA		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROBIN GASKIN		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDDWISA GUILLEN		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NADINE DEWDNEY		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TANISHA FULLER		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA HELEWA		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DARLING VITAL		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MECCA BROWN		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VANESSA WATKINS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANETTA WILSON BARNETT		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANITA DYER		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANE WOOTEN		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSA SANTOS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOYCE GREEN		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	XUE REN ZHANG		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SUSAN HOLIMAN		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SUZETTE HOLTE		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JULIE KEANE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHN KEEGAN		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNTHIA KELLY		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHERYL KREINBERG		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LESIA KUZIW		166.00

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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTHONY LIONG		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAUREEN LOPEZ		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DORETTE & NELSON McIVER		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YVENER MOISE		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DEBORAH & CRAIG MURRAY		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KALISHA MORGAN		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELLE OWENS		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SIHOLA OYEDIRAN		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CRYSTAL CUDJOE		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSEMAY PRADEL		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GREGORIO RACELIS, JR.		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDISON RIVERA		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAMASO RODRIGUEZ		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LOETIA M. ROSS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CLARICE LORENZO		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GAMAI KAMARA-SMALLWOOD		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTINE SPASSIONE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KYRA SWINNEY-DARY		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHARLES TATHAM		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YVNOSE THERMITUS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHENA TOUSSAINT		166.00
					<b>Total for ROSELLE CATHOLIC/ 387660</b>		<b>\$17,452.00</b>
<b>RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367</b>							
	20-00985	20-250-100-560-01-20- / IDEA TUITION		CP	MARCH 2020		6,860.00
		20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2020		6,860.00
	20-00986	20-250-100-560-01-20- / IDEA TUITION		CF	MARCH 2020		6,860.00
					<b>Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367</b>		<b>\$20,580.00</b>
<b>SACRED HEART SCHOOL/ 387492</b>							
	20-02047	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADRIANA SOARES		166.00
					<b>Total for SACRED HEART SCHOOL/ 387492</b>		<b>\$166.00</b>
<b>SAN-TEC, INC./ 387565</b>							

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

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<b>Pending Payments</b>							
SCHWARZE INDUSTRIES INC./ 387680	20-03201	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 487600		6,720.00
					Total for SAN-TEC, INC./ 387565		\$6,720.00
SETON HALL PREPARATORY SCHOOL/ 385780	20-02887	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 7028903		79.32
					Total for SCHWARZE INDUSTRIES INC./ 387680		\$79.32
	20-02048	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELLONY & TONY BARROQUEIRO		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CRISTINA & JOHN DITTEMER		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RONAL & MENAIDA GARCIA		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSINA GUARINO		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLYN & PERRY HUNTER		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAUL KALEDZI		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BYRON & KAREN MADDOX		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KRYSIA & FRNK IMANZO		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDDIE & CORINE MARCELIN		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALLISON McPHERSON		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHOLA OYEDIRAN		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE BIENAISE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ERIKA ROMERO		666.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHN & YASMINE THOMAS		666.00
					Total for SETON HALL PREPARATORY SCHOOL/ 385780		\$3,824.00
SHEPARD PREPARATORY HIGH SCHOOL/ 373327	20-01686	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 6425		3,584.16
					Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327		\$3,584.16
SINAI CHRISTIAN ACADEMY/ 386164	20-02049	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JEAN BOUZY		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IRENA DORVILUS		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HERMAN GARCIA		332.00
					Total for SINAI CHRISTIAN ACADEMY/ 386164		\$664.00
SPECTRUM 360/ 387285							

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

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<b>Pending Payments</b>							
ST. BENEDICTS PREPARATORY SCHOOL/ 385788	20-01046	20-250-100-560-01-20- / IDEA TUITION		CP	# APR20-81 less CREDITS		8,132.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# MAY20-81		10,843.20
		20-250-100-560-01-20- / IDEA TUITION		CF	# JUN20-82		9,216.72
	20-01047	20-250-100-560-01-20- / IDEA TUITION		CP	# APR20-81 less CREDITS		8,132.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# MAY20-81		10,843.20
		20-250-100-560-01-20- / IDEA TUITION		CF	# JUN20-82		9,216.72
	20-01048	20-250-100-560-01-20- / IDEA TUITION		CP	# APR20-81 less CREDITS		8,109.60
		20-250-100-560-01-20- / IDEA TUITION		CP	# MAY20-81		10,812.80
		20-250-100-560-01-20- / IDEA TUITION		CF	# JUN20-82		9,731.52
	20-01049	20-250-100-560-01-20- / IDEA TUITION		CP	# APR20-81 less CREDITS		5,657.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# MAY20-81		7,543.20
		20-250-100-560-01-20- / IDEA TUITION		CF	# JUN20-82		6,411.72
20-01050	20-250-100-560-01-20- / IDEA TUITION		CP	# APR20-81 less CREDITS		5,634.60	
	20-250-100-560-01-20- / IDEA TUITION		CP	# MAY20-81		7,512.80	
	20-250-100-560-01-20- / IDEA TUITION		CF	# JUN20-82		6,761.52	
20-03262	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB20-101 less CREDITS		1,626.48	
	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR20-80		11,927.52	
	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# APR20-81		9,216.72	
	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY20-81		10,843.20	
	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN20-82		9,216.72	
					<b>Total for SPECTRUM 360/ 387285</b>		<b>\$167,390.44</b>
<b>ST. BENEDICTS PREPARATORY SCHOOL/ 385788</b>							
20-02050	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JAMESETTA HORACE		166.00	
	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CRYSTAL MOON BOULWARE		166.00	
	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	THERESA BRADY		166.00	
	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LESLIE RODRIGUEZ		166.00	
	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARINA CASQUEIRA		166.00	
				<b>Total for ST. BENEDICTS PREPARATORY SCHOOL/ 385788</b>		<b>\$830.00</b>	
<b>ST. FRANCIS ACEDEMY/ 387491</b>							
20-02052	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VINH DANG		166.00	
	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELISSA URSIC		1,332.00	
				<b>Total for ST. FRANCIS ACEDEMY/ 387491</b>		<b>\$1,498.00</b>	

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<b>Pending Payments</b>							
ST. JAMES SCHOOL/ 387154	20-02055	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SIDNEIA SHARIF		166.00
							\$166.00
ST. JAMES THE APOSTLE/ 385793	20-02054	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANIE FERREIRA-ALVAREZ		498.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE BOSTIC		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAISY & JORGE CASTILLO		498.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TOKUNBO DADA		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	OLUWAKEMI EPIDI		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON CHACON		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA FRANCAZAK		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CELIA GERMAN		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULA MASON		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SUSAN HAUSMAN		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVENA JANVIER		910.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELISSA LAGEMANN		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVANGELINE MARTINEZ-LAGO		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RANDY & ROSEMARIE LANDICHO		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARYEVETTE PARCO		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAIGE MORIARTY		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE MALOBA		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DUNIA SIERRA		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JELEXSA DeJESUS		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WILLIAM MITCHELL		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JUAN MOLINA		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELIZABETH MORALES		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KHEM RAJ NEUPANE		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANITRA PEOPLES		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SIDNEE PINHO		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANNIE MARSHALL		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANN MARIE QUARIE		183.15
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GREG RACELIS		166.00

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<b>Pending Payments</b>									
ST. JOHN THE APOSTLE/ 385795	20-02056	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		332.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RACHEL WASHINGTON 332.		332.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANGNIESZKA SIWAK		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DARIN & DOLORES CERRETO		166.00		
			<b>Total for ST. JOHN THE APOSTLE/ 385795</b>					<b>\$7,567.35</b>	
	ST. JOHN VIANNEY/COLONIA/ 385795	20-02057	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOEL ALFECHÉ		666.00	
			11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LEONOR ANDRADE		166.00	
			11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHANCY CALLEJAS		332.00	
			11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICK CASEY		166.00	
			11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		166.00	
			11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VILLETTE MUSALIA		666.00	
			11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	REBECCA KELLY		666.00	
			11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BLONDYNE KOCH		166.00	
			11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BEVERLY MONTEFUSCO		332.00	
			11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VILLETTE MUSALIA		166.00	
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	SHELLON SMALL		332.00		
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP				CP	SUROWIAK ENA		166.00		
				<b>Total for ST. JOHN THE APOSTLE/ 385795</b>					<b>\$3,990.00</b>
ST. JOHN VIANNEY/COLONIA/ 385797			20-02057	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ODETTE MAIA ALY		166.00
						<b>Total for ST. JOHN VIANNEY/COLONIA/ 385797</b>			<b>\$166.00</b>
ST. JOSEPH'S SCHOOL/E ORANGE/ 385798	20-02750	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KENDRA PHILIPPE		777.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDREE GUILLAUME		332.00		
				<b>Total for ST. JOSEPH'S SCHOOL/E ORANGE/ 385798</b>				<b>\$1,109.00</b>	
ST. MICHAELS/CRAFNFORD/ 385808	20-02059	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELLE OLIVO		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SAMANTHA BURNS		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARILENA PIRIZ		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANIE GARDNER		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MATTHEW GIANGRANTE		166.00		
				<b>Total for ST. MICHAELS/CRAFNFORD/ 385808</b>					<b>\$1,109.00</b>

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<b>Pending Payments</b>									
ST. MICHAELS/NEWARK/ 385809	20-02060	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ARMINA GORDON		332.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DIANE HELLWIG		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA HELEWA		332.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARO HUAMAN		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BENJAMIN STEFANIE		332.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HEIDY PENA-PEREZ		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LUZVITA RESTREPO		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IVY REYES		332.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTINA CASTRO		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELLE WATSON		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHLEEN WHYTE		166.00		
		<b>Total for ST. MICHAELS/CRANFORD/ 385808</b>							<b>\$3,320.00</b>
ST. MICHAELS/JUNION/ 385810	20-02061	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JIMARIE IRIZARRY		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LESLIE RODRIGUEZ		166.00		
		<b>Total for ST. MICHAELS/NEWARK/ 385809</b>							<b>\$332.00</b>
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLOS CARDOSO		166.00		
ST. PETER'S PREPARATORY H.S./ 385812	20-02062	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JEANETTE & GREG PASCAL		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMBERLY RODRIGUES		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARINA CARREIRA		666.00		
		<b>Total for ST. MICHAELS/JUNION/ 385810</b>							<b>\$1,164.00</b>
ST. ROSE OF LIMA ACADEMY/ 385814	20-02063	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PHILIPPE MATTI		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CINWE MELIE		138.75		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANA MOREIRA		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TRICIA NAVITSKI		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELISA VELOSO		166.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHARISHA EVANS		166.00		
		<b>Total for ST. PETER'S PREPARATORY H.S./ 385812</b>							<b>\$968.75</b>
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TERRI CICERO		166.00		

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

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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KARL CALLEJAS		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	WENDY FAULK		666.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALA HADDADIN		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	RICHARD LAFORTUNE		1,332.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BYRON MADDOX		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ERIN PICKERING		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NADEGE RICKETTS		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANTONIO RODRIGUEZ		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARGARITA RIVERA		666.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	OLGA MARTINEZ		666.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NICHOLLE YAPCZENSKI		332.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARCELO & MEILING ZAMORA		166.00
		<b>Total for ST. ROSE OF LIMA ACADEMY/ 385814</b>					<b>\$4,990.00</b>
		<b>ST. VINCENT MARTYR SCHOOL/ 387502</b>					
	20-02065	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROSALBA SALMON		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARLON SCARPIN		332.00
		<b>Total for ST. VINCENT MARTYR SCHOOL/ 387502</b>					<b>\$498.00</b>
		<b>ST. VINCENTS ACADEMY/ 385815</b>					
	20-02064	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SHENA BISHOP		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	YVAUDIE DUTREUIL		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JEFFREY MARBURY		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANDREE GUILLAME		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JONATHAN VELARDE		166.00
		<b>Total for ST. VINCENTS ACADEMY/ 385815</b>					<b>\$830.00</b>
		<b>STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>					
	20-01168	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 9601088		495.72
		<b>Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>					<b>\$495.72</b>
		<b>STAR PEDIATRIC HOME CARE AGENCY/ 387681</b>					
	20-01116	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	FEBRUARY 2020		1,838.34
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MARCH 2020		306.39
		<b>Total for STARLIGHT HOMECARE AGENCY/ 387681</b>					<b>\$2,144.73</b>

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**Pending Payments**

STATE INDUSTRIAL PRODUCTS/ 385086	20-01280	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901523473		1,725.30
					Total for STATE CHEMICAL SALES CO./ 385086		<u>\$1,725.30</u>
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	20-03302	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 721449		369.99
					Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720		<u>\$369.99</u>
SUMMIT SPEECH SCHOOL/ 328725	20-01054	20-250-100-560-01-20- / IDEA TUITION		CF	# 16430R		5,220.00
	20-01055	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 16429R		5,220.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		<u>\$10,440.00</u>
T'MAIN BARFIELD/ 387029	20-01277	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CF	MARCH 2020		454.40
					Total for T'MAIN BARFIELD/ 387029		<u>\$454.40</u>
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	20-01235	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB2739		210.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB2857		210.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		<u>\$420.00</u>
TEXTHHELP INC./ 387698	20-03150	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 42219		145.00
					Total for TEXTHHELP INC./ 387698		<u>\$145.00</u>
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733	20-00998	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012020		6,193.08
	20-00999	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012020		6,193.08
	20-01013	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012020		6,193.08
	20-01496	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012020		6,193.08
					Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733		<u>\$24,772.32</u>

THE PATRICK'S SCHOOL/ 386529

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<b>Pending Payments</b>							
THE PECK SCHOOL/ 386165	20-02745	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MIRIAM BANKS FARRAKHAN		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LOSA OBU		166.00
					<b>Total for THE PATRICK'S SCHOOL/ 386529</b>		<b>\$332.00</b>
THE PECK SCHOOL/ 386165	20-02066	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DOMINIQUE JOSEPH		166.00
					<b>Total for THE PECK SCHOOL/ 386165</b>		<b>\$166.00</b>
THE POMPTONIAN, INC./ 387735	20-01359	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-051520 less 920-052220		9,686.73
	20-01390	20-231-200-600-59-20-0004-/ TITLE I RA NON INSTR FS		CP	# 920-2008		36.00
		20-231-200-600-59-20-0004-/ TITLE I RA NON INSTR FS		CP	# 920-2018		198.00
		20-231-200-600-59-20-0004-/ TITLE I RA NON INSTR FS		CP	# 920-2016		406.25
		20-231-200-600-59-20-0004-/ TITLE I RA NON INSTR FS		CP	# 920-2024		126.00
		20-231-200-600-59-20-0004-/ TITLE I RA NON INSTR FS		CP	# 920-2023		600.00
		20-231-200-600-59-20-0004-/ TITLE I RA NON INSTR FS		CP	#920-2032		900.00
		20-231-200-600-59-20-0004-/ TITLE I RA NON INSTR FS		CP	# 920-2033		315.00
		20-231-200-600-59-20-0004-/ TITLE I RA NON INSTR FS		CP	# 920-2040		800.00
		20-231-200-600-59-20-0004-/ TITLE I RA NON INSTR FS		CP	# 920-2041		525.00
		20-231-200-600-59-20-0004-/ TITLE I RA NON INSTR FS		CP	# 20-2042		94.80
		20-231-200-600-59-20-0004-/ TITLE I RA NON INSTR FS		CF	# 920-2051		400.00
	20-02974	20-231-200-300-41-20-0004-/ TITLE I FS PI RESERV		CP	#920-2015		300.00
		20-231-200-300-41-20-0004-/ TITLE I FS PI RESERV		CF	#920-2043		1,233.75
	20-03088	20-231-200-600-01-20-0012-/ TITLE I HC NON INST SUP		CP	# 920-2045		1,237.50
	20-231-200-600-01-20-0012-/ TITLE I HC NON INST SUP		CF	# 920-2052		675.00	
					<b>Total for THE POMPTONIAN, INC./ 387735</b>		<b>\$17,534.03</b>
TIMOTHY CHRISTIAN SCHOOL/ 385782	20-02068	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BRENDA AVILA		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELIZABETH FARRELL		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDLINE THERMITUS		332.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RAE ELLEN WOYTOWIEZ		166.00
					<b>Total for TIMOTHY CHRISTIAN SCHOOL/ 385782</b>		<b>\$830.00</b>
UNION BD OF ED VENDOR VARIOUS/ 382782	20-01156	61-910-310-890-01-61- / MISC EXPENSES		CP	MELISSA BROOKS		10.00



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
UNION CATHOLIC HIGH SCHOOL/ 387756	20-02081	61-910-310-890-01-61- / MISC EXPENSES		CP	FRIDAY EHIOPA		162.60
		61-910-310-890-01-61- / MISC EXPENSES		CP	JIHYE JIMENEZ		300.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	MARIA LAIMEIRA		200.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	MELANIA MANNA		33.10
		61-910-310-890-01-61- / MISC EXPENSES		CP	TERRY MITCHELL		22.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	VONDA MORTON		109.30
		61-910-310-890-01-61- / MISC EXPENSES		CP	JANET SIMMS		66.80
<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>							<b>\$903.80</b>
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PRISCELLA ALMEIDA-CERVANTES		332.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SYLVIA ALSTON		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LUIS ALVES		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SONIA ALVES		332.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARK AXT		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALNEICA BANKS		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LISA & MARK BERGAMOTTO		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALAN BINENSTOCK		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MELISSA PACHAS		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHRISTINE CAMPBELL		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NATALIE COLLUCCI		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JOANA DABNEY		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BERNADEN DEMESYEUX		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BRANDER ESPINAL		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JENNIFER FALCO		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARY FANDINO		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIAN HUTCHINSON		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHRISTINA IGORI		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANGELA ALMONTE		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GIAO LE		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JACQUILINE LAYDEN		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LY VO		166.00

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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PATRICIA LEON		332.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KELLY McCOY		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CATHERINE MEHNO		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PLACIDE MICHEL		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CLARA MOTA		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EUGENE OKOH		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	IKE NKULUME		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LETICIA OKUNONKE		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BLANCA PASTORE		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ISABEL PITA		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SUSAN REXFORD		88.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELSA REYES		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MADELINE VELEZ-RIVERA		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MADELAINE RIVERA		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELMER RUEDA		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELIZABETH SIMOES		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BRIDGET SLOANE		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GEORGE & ESTRELLA TRACZIK		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CARLA VARINO		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHRISTINE WILLIAMS		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	YOLANDA WILSON		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DANIELLE WOLF		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CYNTHIA PHELAN		166.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SAMANTHA BURNS		166.00
<b>Total for UNION CATHOLIC HIGH SCHOOL/ 387756</b>							<b>\$8,222.80</b>

**UNION COUNTY EDUCATIONAL SERVICES**  
COMM./ 351700

20-01121	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 721927	7,594.00
20-01122	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 721927	12,275.50
20-01123	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 721927	12,041.50
20-01125	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 721927	12,041.50
20-01127	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 721927	12,275.50

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<b>Pending Payments</b>							
	20-01128	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		7,360.00
	20-01129	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		12,275.50
	20-01131	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		7,828.00
	20-01133	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		7,360.00
	20-01134	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		7,360.00
	20-01136	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		7,594.00
	20-01137	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		12,041.50
	20-01146	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721877		5,572.00
	20-01147	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721877		5,572.00
	20-01148	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721877		5,572.00
	20-01088	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 721625 - JANUARY 2020		109.00
	20-01151	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721911		12,564.50
	20-01153	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721911		5,297.50
	20-01154	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721911		5,297.50
	20-01155	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721911		7,415.00
	20-01158	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721911		7,415.00
	20-01374	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721911		5,297.50
	20-02439	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		7,360.00
	20-02571	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		12,275.50
	20-02572	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721877		5,572.00
	20-02616	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721850		4,900.00
	20-01088	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 721667 - FEB. & MARCH 2020		1,008.25
	20-03253	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721505		1,547.77
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721753		5,572.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721877		5,572.00
	20-03254	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721318		619.11
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721505		5,572.00
	20-03255	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721753		5,572.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721769		2,453.33
	20-03256	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		7,360.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721264		6,773.10
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721521		7,360.00

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<b>Pending Payments</b>							
	20-01088	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 721934 - APRIL 2020		136.25
	20-03256	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721769		7,360.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		7,360.00
		20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 720975		2,044.44
		20-255-100-560-01-20- / IDEA PSH TUITION		CF	# 721264		586.90
	20-03257	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721769		10,703.55
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		12,041.50
	20-01126	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 721927		12,509.50
	20-01299	20-231-100-320-26-20- / TITLE I PPES NP UCES		CF	# 721621		223.81
	20-01413	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 721561		680.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CF	# 721707		816.00
	20-01652	20-502-100-300-23-20- / NP COMP ED		CP	# 20127 - APRIL 2020		13,222.56
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 20127 - APRIL 2020		1,958.70
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 20127 - APRIL 2020		1,780.90
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	APRIL 2020		1,117.20
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 20127 - APRIL 2020		1,458.24
					<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>		<b>\$331,675.61</b>
					COMIM./ 351700		
<b>UNION COUNTY VO-TECH/ 351600</b>							
	20-02072	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	MAY 2020		68,300.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	MAY 2020		2,400.00
					<b>Total for UNION COUNTY VO-TECH/ 351600</b>		<b>\$70,700.00</b>
<b>UNION POLICE DEPARTMENT/ 386253</b>							
	20-02091	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 7391		320.00
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 8095		1,136.00
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 8328		1,840.00
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 8428		560.00
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 8724		600.00
					<b>Total for UNION POLICE DEPARTMENT/ 386253</b>		<b>\$4,456.00</b>
<b>UNITY CHARTER SCHOOL/ 386806</b>							
	20-02069	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CP	NATHALIE CAUDIER		332.00
		11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CP	SONA VIGIER		166.00
					<b>Total for UNITY CHARTER SCHOOL/ 386806</b>		<b>\$498.00</b>

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<b>Pending Payments</b>							
VARSITY ATHLETIC APPAREL, INC./ 387136	20-02834	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 24944		424.00
							<b>\$424.00</b>
VERIZON/ 247300	20-01319	11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2020		111.52
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2020		153.66
							<b>\$265.18</b>
VERIZON WIRELESS/ 383402	20-01320	11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2020		944.60
							<b>\$944.60</b>
W. B. MASON CO. INC./ 383896	20-02618	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 208260458		1,868.50
	20-02726	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 210659490		961.90
	20-02794	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 208515934		300.56
	20-02938	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 209878098		489.21
	20-03000	11-000-218-610-01-42- / SAC SUPPLIES/6-12		CF	# 208145375		185.47
	20-03228	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 210046739		1,499.70
							<b>\$5,305.34</b>
WARDLAW-HARTRIDGE/ 385786	20-02070	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARTINA APONTE		166.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TRACEY PETTIFORD-BUGG		166.00
							<b>\$332.00</b>
WASTE MANAGEMENT OF NEW JERSEY, INC./ 381688	20-01480	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3165355-2433-4		1,130.88
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 3165649-2433-0		205.12
		11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 0660551-2433-4		768.80
							<b>\$2,104.80</b>
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	20-02947	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# S1780855.001		788.23

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<b>Pending Payments</b>								
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# S1780855.001		788.23	
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# S1780855.001		788.23	
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# S1780855.001		788.23	
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# S1780855.001		788.23	
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S1780855.001		788.23	
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S1780855.002		702.68	
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CP	# S1780855.001		85.57	
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP WS		CF	# S1782012.001		646.03	
	20-03117	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S1782012.001		646.03	
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S1782012.001		646.04	
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S1782012.001		646.03	
		<b>Total for WESTSIDE PLUMBING SUPPLY CO. INC./</b>						<b>\$8,889.99</b>
		<b>370100</b>						
<b>WORRALL NEWSPAPERS, INC/ 351900</b>								
	20-01169	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 209134		41.95	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 209135		45.38	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 209136		44.89	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 209137		40.97	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 209138		37.05	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 209139		42.44	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 209140		43.91	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 209141		41.46	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 209756		38.52	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 210177		51.26	
		<b>Total for WORRALL NEWSPAPERS, INC/ 351900</b>						<b>\$427.83</b>
<b>YESHIVA KTANA GIRLS SCHOOL/ 387785</b>								
	20-02748	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOSEPH & CHANA KURANT		166.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MOSHE ROSENFELD		332.00	
		<b>Total for YESHIVA KTANA GIRLS SCHOOL/ 387785</b>						<b>\$498.00</b>
		<b>Total for Pending Payments</b>						<b>\$3,810,570.80</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bills.102317  
06/12/2020

for Batches 0,51,52,53,54,55,56,57

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/12/2020 at 12:59:58 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Category	Sub Fund	Computer		Hand		Total Checks
		Checks	Non/AP	Checks	Non/AP	
10	11	\$2,951,812.28				\$2,951,812.28
10	12	\$5,598.00				\$5,598.00
Fund 10	TOTAL	\$2,957,410.28				\$2,957,410.28
20	20	\$840,305.69				\$840,305.69
61	61	\$12,854.83				\$12,854.83
GRAND	TOTAL	\$3,810,570.80	\$0.00	\$0.00	\$0.00	\$3,810,570.80

Chairman Finance Committee

Member Finance Committee

