

Vendor Bill List  
Current Payments

Hillside Board of Education

**B368 Abbe Lumber Corp.**

**\$654.21 Vend Total**

P.O. # 002733 Supplies		\$168.01
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$62.03
11-000-261-610-04-00	REQ BLDG MAINT. SUPPLIES WOK	\$105.98
P.O. # 002846 Maint supplies		\$486.20
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$486.20

**3154 AC Hardware, Inc.**

**\$1,254.44 Vend Total**

P.O. # 002649 Mis maint supplies		\$765.22
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$45.66
11-000-261-610-07-00	REQ BLDG MAINT SUPPLIES GW	\$58.56
11-000-261-610-09-00	REQ BLDG MAINT. SUPPLIES HHS	\$661.00
P.O. # 002734 Maint supplies		\$334.71
11-000-261-610-01-00	REQ BLDG MAINT SUPPLIES	\$124.09
11-000-261-610-02-00	REQ BLDG MAINT. SUPPLIES - CC	\$100.92
11-000-261-610-04-00	REQ BLDG MAINT. SUPPLIES WOK	\$23.06
11-000-261-610-08-00	REQ BLDG MAINT. SUPPLIES WF ST	\$42.69
11-000-261-610-09-00	REQ BLDG MAINT. SUPPLIES HHS	\$43.95
P.O. # 002817 Mis maint supplies		\$154.51
11-000-261-610-06-00	REQ BLDG MAINT SUPPLIES SAY	\$83.39
11-000-261-610-09-00	REQ BLDG MAINT. SUPPLIES HHS	\$71.12

**0252 Acorn Termite and Pest Control, Inc**

**\$640.00 Vend Total**

P.O. # 001007 Pest control (district)		\$640.00 P
11-000-261-420-01-00	REQUIRED BLDG MAINTENANCE	\$80.00 P
11-000-261-420-02-00	REQ BLDG MAINT CC	\$80.00 P
11-000-261-420-03-00	REQ BLDG MAINT HL	\$80.00 P
11-000-261-420-04-00	REQ BLDG MAINT WOK	\$80.00 P
11-000-261-420-05-00	REQ BLDG MAINT APM	\$80.00 P
11-000-261-420-06-00	REQ BLDG MAINT SAY	\$80.00 P
11-000-261-420-07-00	REQ BLDG MAINT GW	\$80.00 P
11-000-261-420-09-00	REQ BLDG MAINT HHS	\$80.00 P

**0345 Aetna**

**\$145,985.18 Vend Total**

P.O. # 000218 Employee Health Benefits 19/20		\$145,985.18 P
11-000-291-270-01-00	HEALTH BENEFITS	\$145,985.18 P

**7100 Alarm and Communication Technologies Inc**

**\$1,087.96 Vend Total**

P.O. # 002670 Panic buttons		\$814.76
11-000-261-420-04-00	REQ BLDG MAINT WOK	\$814.76
P.O. # 002881 Master clock service		\$273.20
11-000-261-420-05-00	REQ BLDG MAINT APM	\$273.20

**4024 Apple Computer Inc.**

**\$248.00 Vend Total**

P.O. # 002685 iPad Accessories		\$248.00 P
12-000-252-730-01-00	TECHNOLOGY EQUIPMENT	\$248.00 P

**6000 Arctic Falls Spring Water Inc.**

**\$144.10 Vend Total**

P.O. # 001019 Adm bldg water		\$64.95 P
11-000-230-610-01-00	SUPT OFFICE SUPPLIES & MATERIA	\$64.95 P

<b>6000</b>	<b>Arctic Falls Spring Water Inc.</b>	<b>\$144.10 Vend Total</b>
P.O. # 001020	CC water	\$64.95 P
11-000-240-610-02-00	PRINCIPALS SUPPLIES & MAT CC	\$64.95 P
P.O. # 001023	GW water	\$14.20 P
11-000-240-610-07-00	PRINCIPALS SUPPLIES & MAT GW	\$14.20 P
<b>5163</b>	<b>ASCD</b>	<b>\$89.00 Vend Total</b>
P.O. # 002925	Membership Eichenholtz	\$89.00
11-000-251-610-01-00	BUS OFFICE SUPPLIES & MATERIAL	\$89.00
<b>1901</b>	<b>Automated Climate Control, Inc.</b>	<b>\$250.00 Vend Total</b>
P.O. # 002868	Service	\$250.00
11-000-261-420-07-00	REQ BLDG MAINT GW	\$250.00
<b>0354</b>	<b>AXISPLUS BENEFITS</b>	<b>\$73.50 Vend Total</b>
P.O. # 001517	2019-20 Admin Fee FSA	\$73.50 P
11-000-251-590-01-00	BUS OFFICE PURCHASED TECH SERV	\$73.50 P
<b>F995</b>	<b>Barack Obama Green Charter School</b>	<b>\$5,669.00 Vend Total</b>
P.O. # 002583	2019-2020 Projected Tuition	\$5,669.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$5,669.00 P
<b>1130</b>	<b>Barsky DDS; Joel</b>	<b>\$1,040.00 Vend Total</b>
P.O. # 002593	District Dentist 2019-2020	\$1,040.00 P
11-000-213-300-11-00	PURCH PROF & TECH SERVICES	\$1,040.00 P
<b>3115</b>	<b>Bayada Nurses Inc</b>	<b>\$7,105.50 Vend Total</b>
P.O. # 001560	2019 Nursing Tuition	\$7,105.50 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$7,105.50 P
<b>R292</b>	<b>Ben Shaffer Recreation Inc</b>	<b>\$93,558.80 Vend Total</b>
P.O. # 002604	Playground structure	\$93,558.80 P
12-000-400-450-07-00	CONSTRUCTION GEO WASHINGTON	\$93,558.80 P
<b>0703</b>	<b>Brain POP LLC</b>	<b>\$1,895.00 Vend Total</b>
P.O. # 002576	Renewal	\$1,895.00
11-000-240-510-07-00	COMPUTER SOFTWARE LIC &	\$1,895.00
<b>5155</b>	<b>CDW Government, LLC</b>	<b>\$849.70 Vend Total</b>
P.O. # 002789	Chromebook storage solution	\$849.70
11-190-100-610-01-00	SUPPLIES & MATERIALS DISTRICT-	\$849.70
<b>3217</b>	<b>Cerebral Palsy Assoc. Lakeview School</b>	<b>\$22,127.50 Vend Total</b>
P.O. # 001166	2019 Tuition	\$16,148.80 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$16,148.80 P
P.O. # 002833	2019 Tuition Audit	\$5,978.70
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$5,978.70
<b>1235</b>	<b>Cerebral Palsy League Of Union County</b>	<b>\$41,223.18 Vend Total</b>
P.O. # 001073	2019 Tuition	\$41,223.18 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$41,223.18 P

Vendor Bill List  
Current Payments

Hillside Board of Education

<b>1240</b>	<b>Champion Roofing Inc</b>		<b>\$1,156.25 Vend Total</b>
P.O. #	002719 repair		\$1,156.25
11-000-261-420-01-00	REQUIRED BLDG MAINTENANCE		\$1,156.25
<b>0226</b>	<b>Comcast</b>		<b>\$4,719.46 Vend Total</b>
P.O. #	000240 Internet Service S/Y 2019-2020		\$4,719.46 P
11-000-230-590-01-00	OTHER PURCHASED SERVICES		\$943.89 P
11-190-100-590-01-00	OTHER PURCHASED SERVICES		\$3,775.57 P
<b>5797</b>	<b>Comcast of New Jersey</b>		<b>\$118.57 Vend Total</b>
P.O. #	001438 Cabl TV		\$118.57 P
11-000-230-590-01-00	OTHER PURCHASED SERVICES		\$118.57 P
<b>1308</b>	<b>Conant Street Auto Service Inc</b>		<b>\$599.41 Vend Total</b>
P.O. #	002800 Maint vehicle repair		\$599.41
11-000-262-420-01-02	VEHICLE REPAIR & MAINTENANCE		\$599.41
<b>K237</b>	<b>Concourse Team Express LLC</b>		<b>\$1,716.20 Vend Total</b>
P.O. #	002810 Baseball/Softball Supplies		\$1,716.20 P
11-402-100-610-14-00	ATHLETIC SUPPLIES HHS		\$1,716.20 P
<b>1336</b>	<b>Cranford Board of Education</b>		<b>\$11,560.00 Vend Total</b>
P.O. #	001402 2019 Tuition		\$11,560.00 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC		\$11,560.00 P
<b>Y826</b>	<b>Crown Castle Fiber LLC</b>		<b>\$1,180.02 Vend Total</b>
P.O. #	000098 Fiber Optic Fees 19/20 S/Y		\$1,180.02 P
11-000-230-590-01-00	OTHER PURCHASED SERVICES		\$212.40 P
11-190-100-590-01-00	OTHER PURCHASED SERVICES		\$967.62 P
<b>0812</b>	<b>David Jefferson Jr</b>		<b>\$4,800.00 Vend Total</b>
P.O. #	001806 Mentoring;Sidwa		\$4,800.00 P
20-232-100-320-09-00	TITLE I 19-20 PUR PROF/ED HHS		\$4,800.00 P
<b>3169</b>	<b>Dell Marketing LP</b>		<b>\$93.78 Vend Total</b>
P.O. #	002481 supplies;Aranguren		\$93.78
11-190-100-610-09-00	TEACHING SUPPLIES & MAT HHS		\$93.78
<b>1369</b>	<b>Delta Dental of NJ Inc.</b>		<b>\$34,545.46 Vend Total</b>
P.O. #	000217 Employee Health Benefits 19/20		\$34,545.46 P
11-000-291-290-01-00	OTHER EMPLOYEE BENEFITS		\$34,545.46 P
<b>0520</b>	<b>Delta-T Group North Jersey, Inc.</b>		<b>\$32,762.19 Vend Total</b>
P.O. #	001674 2019 Servcices		\$32,762.19 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC		\$32,762.19 P
<b>1378</b>	<b>Deron School of NJ Inc.</b>		<b>\$33,420.60 Vend Total</b>
P.O. #	001069 2019 Tuition		\$22,280.40 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.		\$22,280.40 P
P.O. #	001168 2019 Tuition		\$11,140.20 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.		\$11,140.20 P

**6249 Dick Blick Company** **\$958.44 Vend Total**  
P.O. # 002613 Art Teacher supplies \$958.44  
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW \$958.44

**6989 DynTek Services, Inc** **\$3,000.00 Vend Total**  
P.O. # 903987 Professional Services \$3,000.00 P  
11-000-230-590-01-00 OTHER PURCHASED SERVICES \$3,000.00 P

**7245 e.comm Technologies** **\$372.96 Vend Total**  
P.O. # 001953 Supplies;Lawler \$372.96  
11-190-100-610-09-00 TEACHING SUPPLIES & MAT HHS \$372.96

**S666 EI US, LLC d/b/a Learnwell** **\$1,064.00 Vend Total**  
P.O. # 002926 Bed Instruction \$1,064.00  
11-150-100-320-11-00 PURCHASE PROF/EDUC SERVICES (H \$1,064.00

**J168 EICHENHOLTZ;DAVID** **\$53.47 Vend Total**  
P.O. # 002863 Reimb \$53.47  
11-000-251-580-01-00 BUS OFFICE TRAVEL \$20.46  
11-000-251-610-01-00 BUS OFFICE SUPPLIES & MATERIAL \$33.01

**1937 Elizabethtown Gas** **\$16,100.16 Vend Total**  
P.O. # 000004 Gas usage CC 2019-2020 \$1,265.37 P  
11-000-262-621-02-00 NATURAL GAS - CC \$1,265.37 P  
P.O. # 000005 Gas Usage ADM 2019-2020 \$683.54 P  
11-000-262-621-01-00 NATURAL GAS - ADMIN BLDG \$683.54 P  
P.O. # 000009 Gas usage HL 2019-2020 \$2,260.50 P  
11-000-262-621-03-00 NATURAL GAS - HL \$2,260.50 P  
P.O. # 000010 Gas usage WOK 2019-2020 \$2,498.58 P  
11-000-262-621-04-00 NATURAL GAS - WOK \$2,498.58 P  
P.O. # 000011 Gas usage APM 2019-2020 \$2,743.96 P  
11-000-262-621-05-00 NATURAL GAS - APM \$2,743.96 P  
P.O. # 000012 Gas usage SAYBROOK 2019-2020 \$700.08 P  
11-000-262-621-06-00 NATURAL GAS - SAY \$700.08 P  
P.O. # 000013 Gas usage GW 2019-2020 \$1,745.25 P  
11-000-262-621-07-00 NATURAL GAS - GW \$1,745.25 P  
P.O. # 000014 Gas usage HHS 2019-2020 \$4,202.88 P  
11-000-262-621-09-00 NATURAL GAS - HHS \$4,202.88 P

**B575 Empowerment Academy Charter School** **\$885.00 Vend Total**  
P.O. # 001349 2019-2020 Projected Tuition \$885.00 P  
11-000-100-56X-12-00 TRANSFER TO CHARTER SCHOOLS \$885.00 P

**3829 Environetics Group Architects, PC** **\$126.08 Vend Total**  
P.O. # 902928 UPDATE LRFPP \$126.08 P  
11-000-230-334-01-00 ARCHITECTURAL/ENGINEERING SERV \$126.08 P

**7951 EPIC HEALTH SERVICES, INC dba AVEANNA** **\$4,370.00 Vend Total**  
P.O. # 001084 2019 Nursing Tuition \$4,370.00 P  
11-000-217-320-11-00 PUR PROF-ED SVC - EXTRAORD SVC \$4,370.00 P

**Z480 ESS Northeast LLC**

**\$7,803.81 Vend Total**

P.O. # 001725	Substitute Teachers 2019-20 CC	\$409.20 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$409.20 P
P.O. # 001726	Substitute Teachers 2019-20 HL	\$2,176.85 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$2,046.86 P
11-190-100-320-03-00	PURCH PROF/EDUC SERVICES HL	\$129.99 P
P.O. # 001727	Substitute Teachers 19-20 APM	\$1,078.38 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$818.40 P
11-190-100-320-05-00	PURCH PROF/ED SERV APM	\$259.98 P
P.O. # 001728	Substitute Teachers 2019-20 GW	\$1,065.56 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$545.60 P
11-190-100-320-07-00	PURCH PROF/EDUC SERVICES GW	\$519.96 P
P.O. # 001729	Substitute Teachers 19-20 HHS	\$1,864.91 P
11-000-217-320-11-00	PUR PROF-ED SVC - EXTRAORD SVC	\$682.00 P
11-190-100-320-09-00	PURCH PROF/EDUC SERVICES HHS	\$1,182.91 P
P.O. # 001730	Substitute Teachers 19-20 WOK	\$1,208.91 P
11-190-100-320-04-00	PURCHASED PROF/ED SERVICES WOK	\$1,208.91 P

**6464 Essex Regional Educational Services**

**\$31,756.01 Vend Total**

P.O. # 001721	Special & Reg. Ed Trans.	\$31,756.01 P
11-000-270-350-01-00	MANAGEMENT FEES-ESC/CTSA	\$1,440.01 P
11-000-270-517-01-00	CONTR SERV REG ED ESC/CTSA	\$28,194.81 P
11-000-270-518-11-00	CONTR SERV SP ED ESC/CTSA	\$2,121.19 P

**6230 FIRST CHILDREN, LLC**

**\$78,159.66 Vend Total**

P.O. # 001072	2019 Tuition	\$63,999.66 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$63,999.66 P
P.O. # 001321	2019 Tuition	\$14,160.00 P
11-000-100-566-11-00	TUIT PVT SCH HANDIC.	\$14,160.00 P

**0725 Frontline Technologies Group, LLC**

**\$4,342.58 Vend Total**

P.O. # 002897	Renewal of Applitrack 20-21	\$4,342.58
11-000-230-590-01-00	OTHER PURCHASED SERVICES	\$4,342.58

**6623 Fruchtman; Jerrold**

**\$2,400.00 Vend Total**

P.O. # 002600	District Optometrist 2019-20	\$2,400.00 P
11-000-213-300-11-00	PURCH PROF & TECH SERVICES	\$2,400.00 P

**H938 Granite Telecommunications, LLC**

**\$3,334.15 Vend Total**

P.O. # 002496	Phone usage GW 19/20	\$883.15 P
11-000-230-530-07-00	COMMUNICATION/PHONE GW	\$883.15 P
P.O. # 002497	Phone usage CC 19/20	\$151.84 P
11-000-230-530-02-00	COMMUNICATION/PHONE CC	\$151.84 P
P.O. # 002498	Phone usage HL 19/20	\$332.35 P
11-000-230-530-03-00	COMMUNICATION/PHONE HL	\$332.35 P
P.O. # 002499	Phone usage HHS 19/20	\$1,453.97 P
11-000-230-530-09-00	COMMUNICATION/PHONE HHS	\$1,453.97 P
P.O. # 002500	Phone usage WOK 19/20	\$258.71 P
11-000-230-530-04-00	COMMUNICATION/PHONE WOK	\$258.71 P

<b>H938</b>	<b>Granite Telecommunications, LLC</b>	<b>\$3,334.15 Vend Total</b>
P.O. # 002621	Phone usage ADMIN 19/20	\$41.57 P
11-000-230-530-01-00	COMMUNICATION/TELEPHONE ADMIN	\$41.57 P
P.O. # 002622	Phone usage APM 19-20	\$212.56 P
11-000-230-530-05-00	COMMUNICATION/PHONE APM	\$212.56 P
<b>0183</b>	<b>GREAT OAKS CHARTER SCHOOL</b>	<b>\$1,836.00 Vend Total</b>
P.O. # 001344	2019-2020 Projected Tuition	\$1,836.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$1,836.00 P
<b>0580</b>	<b>HIGHLAND CLAIM SERVICES, INC</b>	<b>\$10,000.00 Vend Total</b>
P.O. # 002905	DEDUCTIBLE SETTLEMENT	\$10,000.00
11-000-262-520-01-00	INSURANCE	\$10,000.00
<b>5315</b>	<b>Hillside Bd of Ed Cafe Account</b>	<b>\$408.94 Vend Total</b>
P.O. # 002165	2019-20 Lost CNP subsidy-LBP	\$348.94 P
20-218-200-321-05-00	PSEA PURCH ED SERV - CONTRACTU	\$348.94 P
P.O. # 002738	3/3/20 parent night meeting	\$60.00
20-232-200-610-02-00	TITLE I 19-20 GENL SUPPL CC	\$20.00
20-232-200-610-03-00	TITLE I 19-20 GENL SUPPL HL	\$20.00
20-232-200-610-07-00	TITLE I 19-20 GENL SUPPL GW	\$20.00
<b>1637</b>	<b>Hricko MD; Stephen</b>	<b>\$14,400.00 Vend Total</b>
P.O. # 002601	Medical Doctor 2019-20	\$14,400.00 P
11-000-213-300-11-00	PURCH PROF & TECH SERVICES	\$14,400.00 P
<b>J424</b>	<b>Hudson Arts &amp; Science Charter School</b>	<b>\$1,461.00 Vend Total</b>
P.O. # 001350	2019-2020 Projected Tuition	\$1,461.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$1,461.00 P
<b>5122</b>	<b>Hunt Hamlin &amp; Ridley</b>	<b>\$10,597.50 Vend Total</b>
P.O. # 001490	Professional legal service	\$10,597.50 P
11-000-230-331-01-00	LEGAL SERVICES	\$10,597.50 P
<b>0332</b>	<b>Invo Healthcare Associates, LLC</b>	<b>\$9,840.00 Vend Total</b>
P.O. # 002218	2019 Services	\$9,840.00 P
11-000-217-106-11-00	OTHER SALARIES EXTRAORD SVC	\$9,840.00 P
<b>1673</b>	<b>Iskandarani DMD; Lina</b>	<b>\$1,360.00 Vend Total</b>
P.O. # 002599	District Dentist 2019--20	\$1,360.00 P
11-000-213-300-11-00	PURCH PROF & TECH SERVICES	\$1,360.00 P
<b>2427</b>	<b>Jacobsons Distributing Co</b>	<b>\$2,277.00 Vend Total</b>
P.O. # 002835	Air conditioners	\$2,277.00
11-000-261-610-07-00	REQ BLDG MAINT SUPPLIES GW	\$2,277.00
<b>E432</b>	<b>Joyce Caine</b>	<b>\$15,457.00 Vend Total</b>
P.O. # 002889	Settlement agreement	\$15,457.00
11-000-230-820-01-00	JUDGEMENTS AGAINST SCHOOL DIST	\$15,457.00

**3035 Junior Library Guild**

**\$2,642.19 Vend Total**

P.O. # 002681 Supplies; Sidwa  
11-000-240-510-09-00 SOFTWARE LICENSING AND MAINTEN

\$2,642.19  
\$2,642.19

**5021 Karl & Associates Inc.**

**\$1,795.00 Vend Total**

P.O. # 001200 Ahera Surveillance  
11-000-262-390-01-00 PURCHASE SERVICES CUSTODIAL

\$1,795.00 P  
\$1,795.00 P

**1708 Kelin Heating & Air Conditioning**

**\$43,527.10 Vend Total**

P.O. # 001994 Boiler repairs  
11-000-261-420-03-00 REQ BLDG MAINT HL

\$8,765.00  
\$8,765.00

P.O. # 002544 Service/repair  
11-000-261-420-09-00 REQ BLDG MAINT HHS

\$5,150.00  
\$5,150.00

P.O. # 002894 BOILER REPAIR  
11-000-261-420-03-00 REQ BLDG MAINT HL

\$4,336.00  
\$4,336.00

P.O. # 002895 boiler repair  
11-000-261-420-02-00 REQ BLDG MAINT CC

\$6,724.10  
\$6,724.10

P.O. # 002901 Boiler repair  
11-000-261-420-02-00 REQ BLDG MAINT CC

\$2,449.00  
\$2,449.00

P.O. # 002902 Boiler repair  
11-000-261-420-04-00 REQ BLDG MAINT WOK

\$5,230.00  
\$5,230.00

P.O. # 002903 Boiler repair  
11-000-261-420-04-00 REQ BLDG MAINT WOK

\$2,329.00  
\$2,329.00

P.O. # 002904 Boiler repair  
11-000-261-420-09-00 REQ BLDG MAINT HHS

\$8,544.00  
\$8,544.00

**S187 Legacy Treatment Services, Inc.**

**\$5,631.15 Vend Total**

P.O. # 001167 2019 Tuition  
11-000-100-566-11-00 TUIT PVT SCH HANDIC.

\$5,631.15 P  
\$5,631.15 P

**0343 Leisure Unlimited Corp.**

**\$115.86 Vend Total**

P.O. # 903731 Athletic Supplies  
11-402-100-610-14-00 ATHLETIC SUPPLIES HHS

\$115.86  
\$115.86

**3031 Lerch Vinci & Higgins, LLP**

**\$4,095.00 Vend Total**

P.O. # 902517 2018-19 AUDIT  
11-000-230-332-01-00 AUDIT

\$4,095.00 P  
\$4,095.00 P

**0489 LINK COMMUNITY CHARTER SCHOOL**

**\$12,334.80 Vend Total**

P.O. # 001348 2019-2020 Projected Tuition  
11-000-100-56X-12-00 TRANSFER TO CHARTER SCHOOLS

\$12,334.80 P  
\$12,334.80 P

**R506 Little Bears Day Care Center II**

**\$22,287.00 Vend Total**

P.O. # 001014 2019-20 S/Y PK Services  
20-218-200-321-05-00 PSEA PURCH ED SERV - CONTRACTU

\$22,287.00 P  
\$22,287.00 P

**7048 Maffey's Lock & Safe Co.**

**\$73.50 Vend Total**

P.O. # 002818 Duplicate keys  
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$73.50  
\$73.50

<b>0444</b>	<b>MARION P. THOMAS CHARTER SCHOOL</b>	<b>\$2,666.00 Vend Total</b>
P.O. # 002584	2019-2020 Projected Tuition	\$2,666.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$2,666.00 P
<b>1700</b>	<b>Meritain Health Inc</b>	<b>\$14,920.62 Vend Total</b>
P.O. # 002362	Employee Health Benefits 2020	\$14,920.62 P
11-000-291-270-01-00	HEALTH BENEFITS	\$14,920.62 P
<b>1840</b>	<b>Modulex Partition Corp</b>	<b>\$425.00 Vend Total</b>
P.O. # 002838	partition/hardware	\$425.00
11-000-261-610-09-00	REQ BLDG MAINT. SUPPLIES HHS	\$425.00
<b>1844</b>	<b>Morris Union Jointure Comm</b>	<b>\$139,726.00 Vend Total</b>
P.O. # 001070	2019 Tuition	\$138,529.00 P
20-250-100-560-11-00	IDEA OUT OF DISTRICT TUITION	\$138,529.00 P
P.O. # 001779	2019 Tuition	\$1,197.00 P
11-000-100-562-11-00	TUIT OTH LEA STATE-SPEC	\$1,197.00 P
<b>D746</b>	<b>Municipal Capital Finance</b>	<b>\$4,000.00 Vend Total</b>
P.O. # 001006	DW copiers lease 2019-2020	\$4,000.00 P
11-000-218-440-09-00	GUIDANCE COPIER LEASE/PURCH HH	\$153.85 P
11-000-219-440-11-00	RENTALS SPEC SERVICES	\$153.85 P
11-000-222-440-09-00	MEDIA COPIER RENTAL/LP HHS	\$153.85 P
11-000-230-440-01-00	RENTALS	\$307.69 P
11-000-240-440-02-00	RENTALS CC	\$307.69 P
11-000-240-440-03-00	RENTALS HL	\$461.54 P
11-000-240-440-04-00	RENTALS WOK	\$615.38 P
11-000-240-440-05-00	RENTALS APM	\$461.54 P
11-000-240-440-07-00	RENTALS GW	\$461.54 P
11-000-240-440-09-00	RENTALS HHS	\$615.38 P
11-000-251-440-01-00	RENTALS, COPIERS, ETC.	\$307.69 P
<b>1457</b>	<b>New Jersey American Water</b>	<b>\$10,381.31 Vend Total</b>
P.O. # 000060	Water usage ADM 2019-2020	\$360.25 P
11-000-262-490-01-00	PURCHASE PROPERTY SERVICES (WA	\$360.25 P
P.O. # 000061	Water usage CC 2019-2020	\$519.01 P
11-000-262-490-02-00	PURCH PROP SERV WATER CC	\$519.01 P
P.O. # 000062	Water usage HL 2019-2020	\$892.50 P
11-000-262-490-03-00	PURCHPROP SERV WATER HL	\$892.50 P
P.O. # 000063	Water usage WOK 2019-2020	\$1,403.27 P
11-000-262-490-04-00	PURCH PROPSERV WATER WOK	\$1,403.27 P
P.O. # 000064	Water usage APM 2019-2020	\$1,409.82 P
11-000-262-490-05-00	PURCH PROP SERV WATER APM	\$1,409.82 P
P.O. # 000065	Water usage APM 2019-2020	\$447.54 P
11-000-262-490-05-00	PURCH PROP SERV WATER APM	\$447.54 P
P.O. # 000067	Water usage GW 2019-2020	\$724.06 P
11-000-262-490-07-00	PURCH PROP SERV WATER GW	\$724.06 P
P.O. # 000068	Water usage STADIUM 2019-2020	\$192.18 P
11-000-262-490-08-00	PURCH PROP SERV WATER WF STAD	\$192.18 P



<b>1457</b>	<b>New Jersey American Water</b>	<b>\$10,381.31 Vend Total</b>
P.O. # 000069	Water usage HHS 2019-2020	\$3,599.74 P
11-000-262-490-09-00	PURCH PROP SERV WATER HHS	\$3,599.74 P
P.O. # 000082	Water usage SAYBROOK 2019-2020	\$525.60 P
11-000-262-490-06-00	PURCH PROP SERV WATER SAY	\$525.60 P
P.O. # 000083	Water usage HHS FIELD 2019-20	\$307.34 P
11-000-262-490-09-00	PURCH PROP SERV WATER HHS	\$307.34 P
<b>2102</b>	<b>NJ Advance Media, LLC</b>	<b>\$44.95 Vend Total</b>
P.O. # 001315	Board meeting/Ads	\$44.95 P
11-000-230-590-01-00	OTHER PURCHASED SERVICES	\$44.95 P
<b>7224</b>	<b>NJ Schools Insurance Group</b>	<b>\$31,827.64 Vend Total</b>
P.O. # 001740	Workers Comp Insurance 19/20	\$31,827.64 P
11-000-291-260-01-00	WORKERS COMPENSATION	\$31,827.64 P
<b>0301</b>	<b>North Jersey Landcare Services LLC</b>	<b>\$12,726.36 Vend Total</b>
P.O. # 001005	2019-20 LANDSCAPING SERVICES	\$12,726.36 P
11-000-263-420-01-00	CLEAN/REPAIR/MAINT GROUNDS	\$12,726.36 P
<b>P321</b>	<b>NORTH STAR ACADEMY CHARTER SCHOOL</b>	<b>\$10,576.00 Vend Total</b>
P.O. # 001353	2019-2020 Projected Tuition	\$10,576.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$10,576.00 P
<b>0579</b>	<b>Ocean Computer Group, Inc</b>	<b>\$4,990.22 Vend Total</b>
P.O. # 002534	supplies;Sidwa	\$4,105.80
11-190-100-610-09-00	TEACHING SUPPLIES & MAT HHS	\$4,105.80
P.O. # 002538	comp for Security	\$691.80
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$691.80
P.O. # 002609	Security Desk	\$144.43
11-190-100-610-07-00	TEACHING SUPPLIES & MAT GW	\$144.43
P.O. # 002821	Charger for Art Teacher at WOK	\$48.19
11-000-252-610-01-00	TECH SUPPLIES & MATERIALS	\$48.19
<b>0268</b>	<b>Optimistic Expectations, LLC</b>	<b>\$1,300.00 Vend Total</b>
P.O. # 002027	ImplicitBiasDr.Festante	\$1,300.00 P
20-270-200-320-01-00	TITLE IIA 2019-20 PUR PRF/EDUC	\$1,300.00 P
<b>3068</b>	<b>Pearson Education, Inc.</b>	<b>\$77.21 Vend Total</b>
P.O. # 002676	Cohen ESL	\$77.21
11-240-100-610-01-00	SUPPLIES & MATERIALS BILINGUAL	\$77.21
<b>S474</b>	<b>PETTY CASH;DAVID EICHENHOLTZ</b>	<b>\$95.18 Vend Total</b>
P.O. # 002873	Petty cash	\$95.18
11-000-251-610-01-00	BUS OFFICE SUPPLIES & MATERIAL	\$95.18
<b>0322</b>	<b>PHILLIPS ACADEMY CHARTER SCHOOL</b>	<b>\$2,741.00 Vend Total</b>
P.O. # 001347	2019-2020 Projected Tuition	\$2,741.00 P
11-000-100-56X-12-00	TRANSFER TO CHARTER SCHOOLS	\$2,741.00 P

**6139 Portasoft Company, Inc.**

**\$183.55 Vend Total**

P.O. # 001147 Salt water softener  
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$183.55 P  
\$183.55 P

**0187 Preferred Home Health Care & Nursing Serv**

**\$1,950.00 Vend Total**

P.O. # 001082 2019 Nursing Tuition  
11-000-217-320-11-00 PUR PROF-ED SVC - EXTRAORD SVC

\$1,950.00 P  
\$1,950.00 P

**5408 Presentation Systems Inc.**

**\$431.84 Vend Total**

P.O. # 002669 Supplies for poster marker  
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW

\$431.84  
\$431.84

**4611 Protech Fleet Services Corp.**

**\$5,052.09 Vend Total**

P.O. # 001748 Multiple Repairs Bus 3  
11-000-270-420-01-00 TRANSPORTATION-CLEANING/REPAIR

\$3,077.87  
\$3,077.87

P.O. # 001752 Multiple Repairs Bus 7  
11-000-270-420-01-00 TRANSPORTATION-CLEANING/REPAIR

\$333.27  
\$333.27

P.O. # 001754 Multiple Repairs Bus 8  
11-000-270-420-01-00 TRANSPORTATION-CLEANING/REPAIR

\$676.44  
\$676.44

P.O. # 002037 Multiple Repairs School Bus 3  
11-000-270-420-01-00 TRANSPORTATION-CLEANING/REPAIR

\$313.00  
\$313.00

P.O. # 002127 Repair Water Pump Bus 8  
11-000-270-420-01-00 TRANSPORTATION-CLEANING/REPAIR

\$651.51  
\$651.51

**2009 PSAT/NMSQT**

**\$5,064.00 Vend Total**

P.O. # 002625 PSAT Testing  
11-000-218-390-12-00 GUIDANCE-TEST SCORING/STUDENT

\$5,064.00  
\$5,064.00

**2014 Public Service Electric & Gas**

**\$22,153.37 Vend Total**

P.O. # 000015 Electric usage DW 2019-2020  
11-000-262-622-01-00 ELECTRICITY - ADMIN BLDG

\$15,431.74 P  
\$887.64 P

11-000-262-622-02-00 ELECTRICITY - CC

\$2,732.99 P

11-000-262-622-03-00 ELECTRICITY - HL

\$2,427.23 P

11-000-262-622-04-00 ELECTRICITY - WOK

\$158.33 P

11-000-262-622-05-00 ELECTRICITY - APM

\$3,613.30 P

11-000-262-622-06-00 ELECTRICITY - SAY

\$634.58 P

11-000-262-622-08-00 ELECTRICITY - WOODFIELD STA

\$78.67 P

11-000-262-622-09-00 ELECTRICITY - HHS

\$4,899.00 P

P.O. # 000022 Electric usage WOK 2019-2020  
11-000-262-622-04-00 ELECTRICITY - WOK

\$2,863.25 P  
\$2,863.25 P

P.O. # 000033 Electric usage WOK 2019-2020  
11-000-262-622-04-00 ELECTRICITY - WOK

\$214.94 P  
\$214.94 P

P.O. # 000037 Electric usage GW 2019-2020  
11-000-262-622-07-00 ELECTRICITY - GW

\$3,643.44 P  
\$3,643.44 P

**0841 Quadient, Inc**

**\$430.75 Vend Total**

P.O. # 002884 Postage machine service  
11-000-230-610-01-00 SUPT OFFICE SUPPLIES & MATERIA

\$120.75 P  
\$120.75 P

P.O. # 002900 Postal machine service  
11-000-230-610-01-00 SUPT OFFICE SUPPLIES & MATERIA

\$310.00  
\$310.00

**5856 R & R Trophy & Sporting Goods**

**\$93.92 Vend Total**

P.O. # 904075 Athletic Supplies  
11-402-100-610-14-00 ATHLETIC SUPPLIES HHS

\$93.92  
\$93.92

**7078 Roselle Park Public Schools**

**\$152.00 Vend Total**

P.O. # 002612 2019 Tuition  
11-000-100-562-11-00 TUIT OTH LEA STATE-SPEC

\$152.00 P  
\$152.00 P

**N780 Ruderman & Roth, LLC**

**\$1,532.00 Vend Total**

P.O. # 001612 Professional services  
11-000-230-331-01-00 LEGAL SERVICES

\$1,532.00 P  
\$1,532.00 P

**5072 S&S Worldwide, Inc.**

**\$28.18 Vend Total**

P.O. # 002737 Field day supplies  
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW

\$28.18  
\$28.18

**6751 Sam Ash Music Corporation**

**\$1,358.00 Vend Total**

P.O. # 002638 Recorders 3/4 grade  
11-190-100-610-07-00 TEACHING SUPPLIES & MAT GW

\$1,358.00  
\$1,358.00

**1517 School Specialty, Inc.**

**\$894.15 Vend Total**

P.O. # 002429 Mid year supplies  
11-000-240-610-03-00 PRINCIPALS SUPPLIES & MAT HL

\$538.44  
\$538.44

P.O. # 002678 ESL Whiteboard  
11-240-100-610-01-00 SUPPLIES & MATERIALS BILINGUAL

\$82.76  
\$82.76

P.O. # 002851 OT Supplies;ABorgen  
11-000-219-610-11-00 SPECIAL SERVICES - SUPPLIES &

\$272.95 P  
\$272.95 P

**0716 SchoolPointe, Inc.**

**\$4,900.00 Vend Total**

P.O. # 001001 District Web Page 19/20 S/Y  
11-000-230-590-01-00 OTHER PURCHASED SERVICES

\$4,900.00  
\$4,900.00

**5894 Shore Vans Inc**

**\$325.00 Vend Total**

P.O. # 002632 Transportation;Aranguren  
11-000-240-580-09-00 PRINCIPALS & MISC TRAVEL HHS (

\$325.00 P  
\$325.00 P

**8817 SIMPLIFY CHEMICAL SOLUTIONS INC**

**\$11,113.98 Vend Total**

P.O. # 002792 supplies  
11-000-262-610-01-00 CUSTODIAL SUPPLIES & MATERIALS

\$2,443.38 P  
\$2,443.38 P

P.O. # 002793 Supplies  
11-000-262-610-01-00 CUSTODIAL SUPPLIES & MATERIALS

\$3,338.16  
\$3,338.16

P.O. # 002878 supplies for deep cleaning  
11-000-262-610-01-00 CUSTODIAL SUPPLIES & MATERIALS

\$984.96  
\$984.96

P.O. # 002879 Supplies for Deep cleaning  
11-000-262-610-01-00 CUSTODIAL SUPPLIES & MATERIALS

\$4,002.48  
\$4,002.48

P.O. # 002893 CLEANER  
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$345.00  
\$345.00

**6165 Spruce Industries, Inc.**

**\$14,096.90 Vend Total**

P.O. # 002627 Supplies  
11-000-262-610-01-00 CUSTODIAL SUPPLIES & MATERIALS

\$10,497.50  
\$10,497.50

**6165 Spruce Industries, Inc.**

**\$14,096.90 Vend Total**

P.O. # 002858 Purell wipes  
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$3,599.40  
\$3,599.40

**2103 Staples Advantage**

**\$51.98 Vend Total**

P.O. # 002783 Supplies - Eichenholtz  
11-000-251-610-01-00 BUS OFFICE SUPPLIES & MATERIAL

\$51.98  
\$51.98

**M926 Starlight Home Care Agency, Inc**

**\$10,945.00 Vend Total**

P.O. # 001714 2019 Nursing Services  
11-000-217-320-11-00 PUR PROF-ED SVC - EXTRAORD SVC

\$6,270.00 P  
\$6,270.00 P

P.O. # 002777 2019 Nursing Services  
11-000-217-106-11-00 OTHER SALARIES EXTRAORD SVC

\$4,675.00 P  
\$4,675.00 P

**6371 Stewart Business Systems LLC**

**\$3,956.30 Vend Total**

P.O. # 001011 Maintenance Copiers DW 2019-20  
11-000-218-440-09-00 GUIDANCE COPIER LEASE/PURCH HH  
11-000-219-440-11-00 RENTALS SPEC SERVICES  
11-000-222-440-09-00 MEDIA COPIER RENTAL/LP HHS  
11-000-230-440-01-00 RENTALS  
11-000-240-440-02-00 RENTALS CC  
11-000-240-440-03-00 RENTALS HL  
11-000-240-440-04-00 RENTALS WOK  
11-000-240-440-05-00 RENTALS APM  
11-000-240-440-07-00 RENTALS GW  
11-000-240-440-09-00 RENTALS HHS  
11-000-251-440-01-00 RENTALS, COPIERS, ETC.

\$3,956.30 P  
\$157.38 P  
\$22.28 P  
\$4.93 P  
\$156.43 P  
\$276.65 P  
\$326.60 P  
\$631.87 P  
\$1,103.48 P  
\$568.70 P  
\$655.44 P  
\$52.54 P

**Q598 Sun Life Financial**

**\$92,177.69 Vend Total**

P.O. # 002361 Employee Health Benefits 2020  
11-000-291-270-01-00 HEALTH BENEFITS

\$92,177.69 P  
\$92,177.69 P

**M088 Synchrony Bank**

**\$1,605.18 Vend Total**

P.O. # 002709 IPAD Charger for Special Ser.  
11-000-252-610-01-00 TECH SUPPLIES & MATERIALS

\$22.94  
\$22.94

P.O. # 002761 Girls Rock Science supplies  
11-190-100-610-03-00 TEACHING SUPPLIES & MAT HL

\$718.13 P  
\$718.13 P

P.O. # 002765 Data Center Hard Drives  
12-000-252-730-01-00 TECHNOLOGY EQUIPMENT

\$478.53  
\$478.53

P.O. # 002767 Amazon  
11-190-100-610-05-00 TEACHING SUPPLIES & MAT APM

\$230.20  
\$230.20

P.O. # 002834 Raffle Drum (Pre-K Lottery)  
20-218-100-610-05-00 PSEA SUPPLIES & MATERIALS

\$155.38  
\$155.38

**0712 TD Equipment Finance, Inc**

**\$704,462.43 Vend Total**

P.O. # 001822 2019-20 GW Lease Purchase Pymt  
11-000-251-832-01-00 INTEREST ON LEASE PURCH AGREE  
12-000-400-721-01-00 LEASE PUR AGREE-PRINCIPL

\$704,462.43 P  
\$19,462.43 P  
\$685,000.00 P

**3741 TEAM ACADEMY CHARTER SCHOOL**  
P.O. # 001354 2019-2020 Projected Tuition  
11-000-100-56X-12-00 TRANSFER TO CHARTER SCHOOLS

**\$41,413.40 Vend Total**  
\$41,413.40 P  
\$41,413.40 P

**1430 The Newmark School, Inc**  
P.O. # 001075 2019 Tuition  
11-000-100-566-11-00 TUIT PVT SCH HANDIC.

**\$5,099.84 Vend Total**  
\$5,099.84 P  
\$5,099.84 P

**0102 Tioga Solar Union County 1, LLC**  
P.O. # 000084 Solar power usage HHS 2019-20  
11-000-262-622-09-00 ELECTRICITY - HHS  
P.O. # 000085 Solar power usage CC 2019-2020  
11-000-262-622-02-00 ELECTRICITY - CC  
P.O. # 000086 Solar power usage APM 2019-20  
11-000-262-622-05-00 ELECTRICITY - APM

**\$5,884.74 Vend Total**  
\$2,751.05 P  
\$2,751.05 P  
\$538.62 P  
\$538.62 P  
\$2,595.07 P  
\$2,595.07 P

**0401 Tire Connection, Inc.**  
P.O. # 002918 New Tires School Bus 8  
11-000-270-420-01-00 TRANSPORTATION-CLEANING/REPAIR  
P.O. # 002919 6 New Tires for School Bus 3  
11-000-270-420-01-00 TRANSPORTATION-CLEANING/REPAIR  
P.O. # 002920 4 New Tires for School Bus 7  
11-000-270-420-01-00 TRANSPORTATION-CLEANING/REPAIR

**\$3,440.00 Vend Total**  
\$1,290.00  
\$1,290.00  
\$1,290.00  
\$860.00  
\$860.00

**5896 Township of Hillside**  
P.O. # 002887 Chair lift inspection  
11-000-261-420-05-00 REQ BLDG MAINT APM

**\$440.00 Vend Total**  
\$440.00  
\$440.00

**2162 Union County Educational Service Commiss**  
P.O. # 001710 2019 Tuition  
20-250-100-560-11-00 IDEA OUT OF DISTRICT TUITION  
P.O. # 002366 2019 Tuition  
11-000-100-562-11-00 TUIT OTH LEA STATE-SPEC  
P.O. # 002896 Bedside Instruction  
11-150-100-320-11-00 PURCHASE PROF/EDUC SERVICES (H

**\$38,287.67 Vend Total**  
\$25,331.00 P  
\$25,331.00 P  
\$12,072.67 P  
\$12,072.67 P  
\$884.00 P  
\$884.00 P

**2174 Union County Vocational**  
P.O. # 001951 2019/2020 tuition  
11-000-100-561-01-00 TUIT TO OTHER LEA'S W/IN-REGUL  
P.O. # 001952 2019/2020 tuition  
11-000-100-564-12-00 TUITION COUNTY VOCATIONAL SPEC  
P.O. # 001956 full time transition 19-20  
11-000-100-564-12-00 TUITION COUNTY VOCATIONAL SPEC  
P.O. # 001985 Tuition 2019-2020  
11-000-100-563-12-00 TUITION - COUNTY VOCATIONAL PR

**\$54,550.00 Vend Total**  
\$4,800.00 P  
\$4,800.00 P  
\$2,000.00 P  
\$2,000.00 P  
\$1,000.00 P  
\$1,000.00 P  
\$46,750.00 P  
\$46,750.00 P

**0808 UNITED STATES POSTAL SERVICE**  
P.O. # 002888 PostMachine  
11-000-230-531-01-00 DISTRICT WIDE POSTAGE

**\$15,000.00 Vend Total**  
\$15,000.00  
\$15,000.00

**1137 Verizon New Jersey Inc.**

**\$5,030.09 Vend Total**

P.O. # 000027 Phone usage Admin Bldg 2019-20  
11-000-230-530-01-00 COMMUNICATION/TELEPHONE ADMIN

P.O. # 000052 Phone usage HHS 2019-2020  
11-000-230-530-09-00 COMMUNICATION/PHONE HHS

\$4,767.60 P  
\$4,767.60 P

\$262.49 P  
\$262.49 P

**5094 Verizon Wireless**

**\$1,912.71 Vend Total**

P.O. # 000056 Wireless telephone usage  
11-000-230-530-01-00 COMMUNICATION/TELEPHONE ADMIN

\$1,912.71 P  
\$1,912.71 P

**2189 Villani Bus Company**

**\$432.56 Vend Total**

P.O. # 001768 Sch. Related Activities Trans  
11-000-270-512-01-00 TRANS VENDORS OTH THAN SCH-HOM

\$432.56 P  
\$432.56 P

**5849 W B Mason Co., Inc.**

**\$996.38 Vend Total**

P.O. # 001809 water;Sidwa  
11-000-240-890-09-00 MISC EXPENSES HHS

P.O. # 002642 File for Dr. Festante  
11-000-240-610-07-00 PRINCIPALS SUPPLIES & MAT GW

P.O. # 002688 Copy Paper;DMcClamb  
11-000-219-610-11-00 SPECIAL SERVICES - SUPPLIES &  
11-000-219-612-11-00 COPY PAPER SPECIAL SERVICES

P.O. # 002689 Office Supplies;DMcClamb  
11-000-219-610-11-00 SPECIAL SERVICES - SUPPLIES &

P.O. # 002699 File Folders;DMcClamb  
11-000-219-610-11-00 SPECIAL SERVICES - SUPPLIES &

P.O. # 002779 Office Supplies;DMcClamb  
11-000-219-610-11-00 SPECIAL SERVICES - SUPPLIES &

\$104.94 P  
\$104.94 P

\$251.99  
\$251.99

\$349.90  
\$139.20  
\$210.70

\$36.68  
\$36.68

\$113.28  
\$113.28

\$139.59  
\$139.59

**7009 Weaver, Kristy**

**\$1,800.00 Vend Total**

P.O. # 002899 Reimbursement for mentoring  
11-000-291-290-01-00 OTHER EMPLOYEE BENEFITS

\$1,800.00  
\$1,800.00

**0349 Weilgus and Sons-NJ, Inc.**

**\$690.49 Vend Total**

P.O. # 002827 Keys  
11-000-261-610-09-00 REQ BLDG MAINT. SUPPLIES HHS

\$690.49  
\$690.49

**2199 West Side Plumbing Supply Co., Inc.**

**\$7,557.19 Vend Total**

P.O. # 002849 Plumbing supplies  
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

11-000-261-610-03-00 REQ BLDG MAINT SUPP.& MAT. HL

11-000-261-610-05-00 REQ BLDG MAINT. SUPPLIES APM

11-000-261-610-07-00 REQ BLDG MAINT SUPPLIES GW

P.O. # 002917 Water cooler  
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

P.O. # 002921 faucet  
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$1,683.15  
\$66.71  
\$237.63  
\$605.31  
\$773.50

\$5,681.00  
\$5,681.00

\$193.04  
\$193.04

Vendor Bill List  
Current Payments

Hillside Board of Education

**0637** Woods Services

**\$22,189.44 Vend Total**

P.O. # 001080 2019 Tuition  
11-000-100-567-11-00 TUIT PVT SCH HAND OUT OF STATE

\$22,189.44 P  
\$22,189.44 P

**1566** WW Grainger, Inc.

**\$1,595.81 Vend Total**

P.O. # 002651 Maintenance Supplies  
11-000-261-610-01-00 REQ BLDG MAINT SUPPLIES

\$1,595.81  
\$1,595.81

**Total for batch = \$2,091,208.49**

**5122** Hunt Hamlin & Ridley

P.O. # 001490 Professional legal service  
11-000-230-331-01-00 LEGAL SERVICES

**\$13,462.50 Vend Total**

\$13,462.50 P  
\$13,462.50 P

**Total for batch =**

**\$13,462.50**



**2797 Decker Equipment**

**\$1,266.12 Vend Total**

P.O. # 060061 New Lockers at APM  
60-910-310-610-01-00 FOOD SERVICE SUPPLIES

\$1,266.12  
\$1,266.12

**7271 Maschios Food Service, Inc.**

**\$82,287.22 Vend Total**

P.O. # 060012 2019-2020 FSMC  
60-910-310-300-01-00 FOOD SERVICE SERVICE PROVIDER

\$82,287.22 P  
\$82,287.22 P

**0579 Ocean Computer Group, Inc**

**\$1,691.46 Vend Total**

P.O. # 060058 New Computers for Cafeteria's  
60-910-310-610-01-00 FOOD SERVICE SUPPLIES

\$1,691.46  
\$1,691.46

**0101 SurveyMonkey, Inc.**

**\$336.00 Vend Total**

P.O. # 060062 Renewal of Annual Survey Plan  
60-910-310-610-01-00 FOOD SERVICE SUPPLIES

\$336.00  
\$336.00

**Total for batch =**

**\$85,580.80**

Starting date 3/17/2020

Ending date 3/17/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
A50496	03/17/20		CRUN	County Educators Federal Credit Union	\$25,374.35
A50497	03/17/20		E457	EQUITABLE 457	\$1,675.00
A50498	03/17/20		EQUL	EQUITABLE LOAN REPAYMENT	\$59.35
A50499	03/17/20		ERTH	EQUITABLE ROTH	\$1,475.00
A50500	03/17/20		GRAM	GALIC	\$1,100.00
A50501	03/17/20		FICA	Internal Revenue Service FICA	\$191,035.94
A50502	03/17/20		FED	Internal Revenue Service FWT	\$149,418.91
A50503	03/17/20		MED	Internal Revenue Service Medicare	\$44,677.76
A50504	03/17/20		RETC	Lincoln Investment Planning, Inc	\$4,025.00
A50505	03/17/20		NJST	NJ Division of Taxation	\$54,063.36
A50506	03/17/20		ZF03	NJ Family Support Payment Center	\$2,520.12
A50507	03/17/20		DCRP	PRUDENTIAL RETIREMENT	\$1,171.89
A50508	03/17/20		NEAR	SECURITY BENEFIT RETIREMENT SERVICES	\$775.00
A50509	03/17/20		EQUI	The Equitable	\$33,973.50
A50510	03/17/20		FLXM	USBAFLEX	\$1,645.63
A50511	03/17/20		VAL	VALIC	\$2,225.00

Starting date 3/17/2020

Ending date 3/17/2020

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<b>Fund Totals</b>		
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90 AGENCY

\$515,215.81

Total for all checks listed

\$515,215.81

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Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_ Date

Starting date 3/28/2020

Ending date 4/23/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
006651	04/15/20		ZN05	Kentucky Higher Education Asst Authority	\$258.74
006652	04/15/20		BEST	NJBEST 529 COLLEGE SAVINGS PLAN	\$100.00
006653	04/15/20		ZN11	PHEAA	\$230.67
006654	04/15/20		ZG13	Robert K. Solodare, Officer	\$120.68
052108	04/06/20		5122	Hunt Hamlin & Ridley	\$13,462.50
A50626	03/30/20		AFLA	AFLAC	\$2,738.80
A50627	03/30/20		AF10	AFLAC - 10 MOS	\$7,942.72
A50628	03/30/20		CRUN	County Educators Federal Credit Union	\$25,374.35
A50629	03/30/20		E457	EQUITABLE 457	\$1,675.00
A50630	03/30/20		EQU	EQUITABLE LOAN REPAYMENT	\$19.36
A50631	03/30/20		ERTH	EQUITABLE ROTH	\$1,375.00
A50632	03/30/20		GRAM	GALIC	\$1,100.00
A50633	03/30/20		FICA	Internal Revenue Service FICA	\$188,407.46
A50634	03/30/20		FED	Internal Revenue Service FWT	\$148,062.39
A50635	03/30/20		MED	Internal Revenue Service Medicare	\$44,063.04
A50636	03/30/20		RETC	Lincoln Investment Planning, Inc	\$4,025.00
A50637	03/30/20		NJST	NJ Division of Taxation	\$53,304.40
A50638	03/30/20		ZF03	NJ Family Support Payment Center	\$2,520.12
A50639	03/30/20		DHAP	NJEA PROF DUES PARAS	\$2,779.20
A50640	03/30/20		DNJS	NJEA Professional Dues-Support Staff	\$5,477.86
A50641	03/30/20		DNJP	NJEA Professional Dues-Teachers	\$39,617.83
A50642	03/30/20		PAST	PA Department of Revenue	\$277.17
A50643	03/30/20		6K01	PERS BACK CONTRIB INSUR	\$0.01
A50644	03/30/20		6C01	PERS CONTRIB INSURANCE	\$2,664.37
A50645	03/30/20		6L01	PERS PENSION LOAN	\$15,128.73
A50646	03/30/20		DCRP	PRUDENTIAL RETIREMENT	\$1,193.67
A50647	03/30/20		6P01	PUBLIC EMPLOYEES RET SYSTEM	\$40,891.66
A50648	03/30/20		NEAR	SECURITY BENEFIT RETIREMENT SERVICES	\$775.00
A50649	03/30/20		6P02	TEACHERS PENSION ANNUITY FUND	\$184,476.82
A50650	03/30/20		EQUI	The Equitable	\$33,973.50
A50651	03/30/20		PRU	The Prudential Insurance Co.of America	\$8,558.60
A50652	03/30/20		6A02	TPAF ARREARS	\$1,089.23
A50653	03/30/20		6K02	TPAF BACK CONTRIB INSURANCE	\$511.27
A50654	03/30/20		6B02	TPAF BACK DEDUCTIONS	\$6,089.85
A50655	03/30/20		6C02	TPAF CONTRIB INSURANCE	\$9,786.02
A50656	03/30/20		6L02	TPAF PENSION LOAN	\$39,417.19
A50657	03/30/20		FLXM	USBAFLEX	\$1,645.63
A50658	03/30/20		VAL	VALIC	\$2,225.00
A50665	04/15/20		CRUN	County Educators Federal Credit Union	\$25,274.35

Starting date 3/28/2020

Ending date 4/23/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
A50666	04/15/20		E457	EQUITABLE 457	\$1,675.00
A50667	04/15/20		EQUL	EQUITABLE LOAN REPAYMENT	\$59.35
A50668	04/15/20		ERTH	EQUITABLE ROTH	\$1,475.00
A50669	04/15/20		GRAM	GALIC	\$1,100.00
A50670	04/15/20		FICA	Internal Revenue Service FICA	\$182,878.13
A50671	04/15/20		FED	Internal Revenue Service FWT	\$142,161.27
A50672	04/15/20		MED	Internal Revenue Service Medicare	\$42,769.88
A50673	04/15/20		RETC	Lincoln Investment Planning, Inc	\$4,025.00
A50674	04/15/20		NJST	NJ Division of Taxation	\$51,871.37
A50675	04/15/20		ZF03	NJ Family Support Payment Center	\$2,520.12
A50676	04/15/20		DCRP	PRUDENTIAL RETIREMENT	\$1,246.40
A50677	04/15/20		NEAR	SECURITY BENEFIT RETIREMENT SERVICES	\$775.00
A50678	04/15/20		EQUI	The Equitable	\$33,973.50
A50679	04/15/20		FLXM	USBAFLEX	\$1,545.63
A50680	04/15/20		VAL	VALIC	\$2,125.00
P50624	03/30/20		PAY	Payroll	\$744.26
P50625	03/30/20		PAY	Payroll	\$1,617,117.23
P50664	04/15/20		PAY	Payroll	\$1,573,088.90
T50663	04/17/20		9997	Athletic Officials	\$1,088.00

Starting date 3/28/2020

Ending date 4/23/2020

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Fund Totals		
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11	GENERAL CURRENT EXPENSE	\$2,975,017.17
20	SPECIAL REVENUE FUNDS	\$215,244.93
60	ENTERPRISE FUNDS	\$15,238.79
90	AGENCY	\$1,373,371.34
	Total for all checks listed	\$4,578,872.23

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Prepared and submitted by: \_\_\_\_\_  
Board Secretary

\_\_\_\_\_ Date