

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
ABC FIRE & SAFETY INC./ 383902								
	25-02593		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	172241	CF	REQ MAINT/REPAIRS C5	140813	136.10
	25-02746		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	170354	CF	REQ MAINT/REPAIRS CF	140813	88.80
			11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	170355	CF	REQ MAINT/REPAIRS FS	140813	81.00
			11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	170394	CF	REQ MAINT/REPAIRS UHS	140813	88.70
Total for ABC FIRE & SAFETY INC./ 383902								\$394.60
ADVANCED COUNTY LOCKSMITHS/ 384316								
	25-02745		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	116271	CF	REQ MAINT SUPP BMS	140814	170.00
			11-000-261-610-01-26- -/ REQ MAINT SUPP DW	116780	CF	REQ MAINT SUPP DW	140814	403.77
			11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	116271	CF	REQ MAINT/REPAIRS ADM	140814	178.80
			11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	116234	CF	REQ MAINT/REPAIRS FS	140814	17.85
			11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	116234	CF	REQ MAINT/REPAIRS HC	140814	133.25
			11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	116271	CF	REQ MAINT/REPAIRS HC	140814	36.75
			11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	116234	CF	REQ MAINT/REPAIRS UHS	140814	232.45
			11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	116234	CF	REQ MAINT/REPAIRS WS	140814	23.80
Total for ADVANCED COUNTY LOCKSMITHS/ 384316								\$1,196.67
AETNA INC/ 388017								
	25-02772		11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH	J1871948	CF	INS/EMPLOYEE-HEALTH	140815	401.88
AGPARTS WORLDWIDE, INC./ 388176								
	25-00699		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR006758	CF	TECH SUPPLY INST DW	140816	3,073.00
			11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR008370	CF	TECH SUPPLY INST DW	140816	1,583.25
			11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR009286	CF	TECH SUPPLY INST DW	140816	1,842.50
			11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR007715	CF	TECH SUPPLY INST DW	140816	824.25
Total for AGPARTS WORLDWIDE, INC./ 388176								\$7,323.00
AIRGAS, INC. / AIRGAS USA, LLC/ 387773								
	25-00829		11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW	5515146747	CF	REQ MAINT/REPAIRS DW	140817	181.71
AMERICAN WEAR INC./ 386517								
	25-02741		11-000-261-890-03-26- -/ MAINTENANCE EXP	S190438	CF	MAINTENANCE EXP	140818	1,824.50
ANTHONY CIRELLA/ 2701								
	25-02779		11-000-261-890-03-26- -/ MAINTENANCE EXP	CEFM CONF	CF	MAINTENANCE EXP	140819	349.63
ANTONIO DEBELLONIA/ 386359								

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
APPLE COMPUTER, INC./ 1232	25-02629	11-000-270-512-01-42- -/ CONTR SVS TRANS ATH	WRESTLING CONF. REIM	CF	CONTR SVS TRANS ATH	140820	862.80
	25-02647	20-218-200-600-01-20- -/ PEA NONINSTR SUPPLIES	MB62407359	CF	PRESCHOOL OFFICE SUPPLIES	140821	2,696.00
	PC/ 381605						
APRUZZESE, MCDERMOTT, MASTRO & MURPHY	25-02613	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	235069	CF	LEGAL FEES GEN ED	140822	8,827.86
	25-02679	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	INV58847	CF	SB- ipads	140823	465.60
	25-02659	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	37986	CF	III INTRUCT SUPPLIES	140824	100.00
B-HALL INC. / HOLLYROCK ENTERTAINMENT/ 384465	25-02507	20-231-200-300-41-20-0004-/ I FS PI RESERVE	2/26/2025 SHOW	CF	I FS PI RESERVE	140856	1,750.00
	25-01290	11-000-240-610-55-04- -/ TECH SUP NON-INST FS	5792037	CF	TECH SUP NON-INST FS	140825	1,255.00
	25-00439	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	APRIL 2025	CF	HEAL PRO SVS-BOE	140826	2,750.00
BLUE TRITON BRANDS INC. / READY REFRESH/ 383100	25-00820	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	25D0424724268	CF	REQ MAINT SUPP ADM	140913	382.79
	25-02742	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	INV762713	CF	REQ MAINT SUPP UHS	140827	1,615.60
	25-02337	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL	25-0697 (MARCH 2025)	CF	TUITION OTHER LEAS REGUL	140829	3,305.98
BUY WISE AUTO PARTS/ 49500	25-02617	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	01AA4863	CF	PUPIL TRANS OIL, ETC	140830	313.71
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	01AA5222	CF	PUPIL TRANS OIL, ETC	140830	150.67

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

Run on 04/28/2025 at 01:44:46 PM

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
CARE STATION MEDICAL GROUP/ 386391	25-02557	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	01AJ7728	CF	PUPIL TRANS OIL, ETC	140830	242.25
	25-02635	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	01AA4971	CF	PUPIL TRANS OIL, ETC	140830	256.02
	25-02697	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	01AD7715	CF	PUPIL TRANS OIL, ETC	140830	654.72
	25-02557	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	01AJ7697	CF	PUPIL TRANS OIL, ETC	140830	102.45
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	01AJ6746	CF	PUPIL TRANS OIL, ETC	140830	259.80
				Total for BUY WISE AUTO PARTS/ 49500			\$1,979.62
CARE STATION MEDICAL GROUP/ 386391	25-00581	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	VARIOUS	CF	SEE ATTACHED LIST	140831	1,215.00
	25-00582	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	VARIOUS-1	CF	SEE ATTACHED LIST	140831	2,343.00
				Total for CARE STATION MEDICAL GROUP/ 386391			\$3,558.00
CDW GOVERNMENT INC./ 382701	25-02626	20-241-200-600-02-20- -/ III NON INSTR SUP IPADS	AD3CM4J	CF	III NON INSTR SUP IPADS	140832	285.64
	25-02382	11-000-240-610-01-19- -/ SS NON-INSTR SUPPLY	AD22P3D	CF	Printer M.R.	140832	256.09
				Total for CDW GOVERNMENT INC./ 382701			\$541.73
CILATOK, LLC / DBA LAWN DOCTOR/ 387912	25-02433	11-000-263-420-01-26- -/ GROUNDS SERVICES	2025 SEASON	CF	GROUNDS SERVICES	140863	7,441.69
CIOREST INC. / DBA CIOFFI'S ITALIAN RESTAURANT/ 384059	25-02630	11-000-230-890-01-54-0060-/ BD SECY MISC	3/10/2025 EVENT	CF	BD SECY MISC	140834	180.94
CLEVELAND AUTO & TIRE CO., INC./ 387003	25-02720	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	260394	CF	PUPIL TRANS OIL, ETC	140835	1,031.60
	25-02559	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	260395	CF	PUPIL TRANS OIL, ETC	140835	815.90
				Total for CLEVELAND AUTO & TIRE CO., INC./ 387003			\$1,847.50
COMBUSTION SERVICE CORP./ 388274	25-02614	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	10353	CF	REQ MAINT/REPAIRS HC	140836	1,852.50
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	10351	CF	REQ MAINT/REPAIRS HC	140836	2,697.50
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	10352	CF	REQ MAINT/REPAIRS KMS	140836	1,812.50
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	10354	CF	REQ MAINT/REPAIRS LS	140836	9,128.75
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	10350	CF	REQ MAINT/REPAIRS UHS	140836	2,434.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	10355	CF	REQ MAINT/REPAIRS WS	140836	9,128.75

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
CONTINENTAL PRESS INC/ 75300	25-02539	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	694102	CF	III INTRUCT SUPPLIES	140837	4,675.40
		20-244-100-601-01-20- -/ III-IMMIGRANT INSTR SUP	694102	CF	III-IMMIGRANT INSTR SUP	140837	20,436.00
					Total for CONTINENTAL PRESS INC/ 75300		\$25,111.40
							\$27,054.00
COUNTY OF UNION DIV OF PARKS/REC/ 1729	25-02600	11-402-100-500-99-42- -/ RENTAL FEES	3/11/2025 INVOICE	CF	RENTAL FEES	140838	500.00
D&B SERVICE GROUP LLC/ 388248	24-02696	12-000-400-450-13-12-2324- / HVAC-CONST SVC	24DBS11466	CF	HVAC-CONST SVC	140839	82,260.00
DA-LOR SERVICE CO., INC./ 82700	25-02521	11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF	66224	CF	REQ MAINT/REPAIRS CF	140840	2,805.50
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS	66224	CF	REQ MAINT/REPAIRS KMS	140840	2,805.50
					Total for DA-LOR SERVICE CO., INC./ 82700		\$5,611.00
DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 385304	25-02097	11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED	FEBRUARY 2025	CF	CONTRACT SERV GEN ED	140841	144.00
DEVELOPMENT AND TRAINING INTL INC/ 386735	25-00837	20-244-200-300-01-20- -/ TITLE III IMMIGR PD	SU252-321	CF	TITLE III IMMIGR PD	140860	1,050.00
		20-244-200-300-01-20- -/ TITLE III IMMIGR PD	SU227-268	CF	TITLE III IMMIGR PD	140860	2,122.00
					Total for DEVELOPMENT AND TRAINING INTL INC/ 386735		\$3,172.00
DOOR WORKS INC./ 388230	25-02733	11-000-263-420-01-26- -/ GROUNDS SERVICES	27186	CF	GROUNDS SERVICES	140842	470.00
E I ASSOCIATES ARCHIT. & ENGINEERS, PA 387251	24-00324	12-000-400-334-13-12-2324- / HVAC- HC- ARCH	E10000029008	CF	HVAC- HC- ARCH	140843	2,220.00
EDARIO LLC/ 388347	25-02340	20-050-100-890-10-20- -/ LAFAEVER FAM TRST UHS	2/19/2025 INVOICE	CF	UHS scheduling software	140844	7,045.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

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

Posted Checks

EDUCATIONAL DATA SERVICES INC./ 386392

25-02713 11-000-251-330-01-54-0060-/ CS PURCH PROF SVS

EI US, LLC / LEARN WELL/ 384495

25-01678 11-150-100-320-01-19- -/ INSTITUTIONAL INSTR
11-150-100-320-01-19- -/ INSTITUTIONAL INSTR
11-150-100-320-01-19- -/ INSTITUTIONAL INSTR
11-150-100-320-01-19- -/ INSTITUTIONAL INSTR

2505-TM00419	CF	CS PURCH PROF SVS	140845	2,100.00
246668	CF	INSTITUTIONAL INSTR	140877	161.60
238767	CF	INSTITUTIONAL INSTR	140877	808.00
238766	CF	INSTITUTIONAL INSTR	140877	1,050.40
238768	CF	INSTITUTIONAL INSTR	140877	1,292.80
Total for EI US, LLC / LEARN WELL/ 384495				\$3,312.80

FAIRVIEW INSURANCE AGENCY ASSOCIATES/
387038

25-00636 11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH

FOUNDATION BUILDING MATERIALS/ 381127

25-02574 11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH
11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS
11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF
11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS
11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF
11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS
11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS
11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS
11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS

178015	CF	INS/EMPLOYEE-HEALTH	140846	8,000.00
116014627-00	CF	REQ MAINT SUPP BH	140847	426.36
116014627-00	CF	REQ MAINT SUPP BMS	140847	426.36
116014627-00	CF	REQ MAINT SUPP CF	140847	426.36
116014627-00	CF	REQ MAINT SUPP FS	140847	426.36
116014627-00	CF	REQ MAINT SUPP JF	140847	426.36
116014627-00	CF	REQ MAINT SUPP KMS	140847	426.36
116014627-00	CF	REQ MAINT SUPP LS	140847	426.36
116014627-00	CF	REQ MAINT SUPP UHS	140847	794.96
116014627-00	CF	REQ MAINT SUPP WS	140847	426.36
Total for FOUNDATION BUILDING MATERIALS/ 381127				\$4,205.84

FOUNDATION FOR EDUCATIONAL ADM., INC./
387667

25-02031 20-270-200-300-01-20- -/ TITLE II-A PD LEA

FRANKLIN COVEY CLIENT SALES, INC./ 387124

25-02535 20-270-200-300-01-20- -/ TITLE II-A PD LEA

GENERAL PLUMBING SUPPLY, INC./ 385012

25-02801 11-000-261-610-01-26- -/ REQ MAINT SUPP DW

25-02814 11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS

70269	CF	TITLE II-A PD LEA	140848	7,200.00
S100056391	CF	TITLE II-A PD LEA	140849	2,000.00
S102518820.00	CF	REQ MAINT SUPP DW	140850	172.13
1				
S102523093.00	CF	REQ MAINT SUPP HS	140850	1,120.01
1				

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
GM FENCE / GENERAL METAL MFG. CO./ 128900							
	25-00932	11-000-263-610-01-26- -/ GROUND SUPPLIES	25-000197	CF	GROUND SUPPLIES	140851	765.00
	25-01826	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	24-001694	CF	REQ MAINT SUPP FS	140851	2,166.31
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	24-001694	CF	REQ MAINT SUPP WS	140851	2,166.30
		Total for GM FENCE / GENERAL METAL MFG. CO./ 128900					\$5,097.61
GRAINGER INDUSTRIAL SUPPLY/ 135600							
	25-02606	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	9438231749	CF	REQ MAINT SUPP ADM	140852	234.14
	25-02184	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	9363566457	CF	REQ MAINT SUPP BMS	140852	39.24
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9363566457	CF	REQ MAINT SUPP DW	140852	350.44
	25-02606	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH	9438231749	CF	REQ MAINT SUPP FLDH	140852	517.37
	25-02184	11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS	9363566457	CF	REQ MAINT SUPP HS	140852	16.89
		11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS	9404972003	CF	REQ MAINT SUPP HS	140852	93.43
		11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	9363566457	CF	SUPPLIES - CUSTODIAL	140852	175.25
		Total for GRAINGER INDUSTRIAL SUPPLY/ 135600					\$1,426.76
GREGORY PRESS INC./ 386089							
	25-02711	11-000-251-610-01-54-0060-/ CS SUPPLIES	264236	CF	CS SUPPLIES	140853	388.39
H.A. DEHART & SON/ 382074							
	25-02784	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X02003653:01	CF	PUPIL TRANS OIL, ETC	140854	74.70
	25-02634	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003519:01	CF	PUPIL TRANS OIL, ETC	140854	140.08
	25-02504	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003521:01	CF	PUPIL TRANS OIL, ETC	140854	891.20
	25-02534	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003488:01	CF	PUPIL TRANS OIL, ETC	140854	219.60
	25-02560	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003479:01	CF	PUPIL TRANS OIL, ETC	140854	1,329.27
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003479:02	CF	PUPIL TRANS OIL, ETC	140854	101.93
	25-02653	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003654:01	CF	PUPIL TRANS OIL, ETC	140854	1,803.84
	25-02783	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003652:01	CF	PUPIL TRANS OIL, ETC	140854	217.90
	25-02654	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003566:01	CF	PUPIL TRANS OIL, ETC	140854	465.40
		Total for H.A. DEHART & SON/ 382074					\$5,243.92
HAIG'S SERVICE CORP./ 384708							
	25-01374	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	240347	CF	REQ MAINT/REPAIRS ADM	140855	326.25

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill/5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
HOOVER TRUCK CENTER INC./ 386536	25-02505	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	240345	CF	REQ MAINT/REPAIRS BH	140855	1,160.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	240342	CF	REQ MAINT/REPAIRS BMS	140855	1,957.50
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	240325	CF	REQ MAINT/REPAIRS CF	140855	1,450.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	240346	CF	REQ MAINT/REPAIRS FS	140855	1,740.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	240338	CF	REQ MAINT/REPAIRS HC	140855	326.25
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	240341	CF	REQ MAINT/REPAIRS HC	140855	2,610.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	240553	CF	REQ MAINT/REPAIRS LS	140855	225.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	240318	CF	REQ MAINT/REPAIRS LS	140855	2,320.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	240332	CF	REQ MAINT/REPAIRS UHS	140855	326.25
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	240308	CF	REQ MAINT/REPAIRS UHS	140855	266.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	240339	CF	REQ MAINT/REPAIRS UHS	140855	326.25
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	240319	CF	REQ MAINT/REPAIRS WS	140855	2,320.00
		Total for HAIG'S SERVICE CORP / 384708					\$15,353.50
HUTCHINS HVAC INC./ 386350	25-00842	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	215650F	CF	PUPIL TRANS OIL, ETC	140857	1,377.30
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	C2581	CF	REQ MAINT/REPAIRS C5	140858	2,100.00
IMAGINE LEARNING, LLC/ 387777	25-01879	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	1041350	CF	STUDENT REL SVS SUPPLIES	140859	1,644.50
		11-000-261-890-03-26- / MAINTENANCE EXP	2300981	CF	MAINTENANCE EXP	140865	979.77
JAEGER LUMBER CO./ 165200	25-02706	11-000-261-890-03-26- / MAINTENANCE EXP	2304478	CF	MAINTENANCE EXP	140865	6,686.36
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	2300981	CF	REQ MAINT SUPP BMS	140865	3,800.00
	Total for JAEGER LUMBER CO./ 165200						\$11,466.13
JERSEY LANDSCAPE & GARDEN SUP LLC/ 386910	25-02657	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	INV19847	CF	REQ MAINT SUPP UHS	140866	60.00
		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	2025-4898	CF	OTHER EXP ADM MISC	140867	450.00
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295	25-02323	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20254860	CF	OTHER EXP ADM MISC	140867	450.00
		Total for JERSEY STRONG CONTAINER RENTAL, LLC/ 388295					\$900.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
JILL RIBLE/ 388369	25-02633	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV	INV0013	CF	PREK FAMILY EVENT SUPPLIES	140868	400.00
JOHNSTON G. P., INC. / DBA JCT SOLUTIONS/ 387793							
	24-02572A	12-000-400-334-01-26-DW54-/ DCIA ARCH/ENG SVCS	88654	CF	DCIA ARCH/ENG SVCS	140869	50,800.00
		12-000-400-450-01-26-DW54-/ DISTR CAP IMPROV AID	88654	CF	DISTR CAP IMPROV AID	140869	15,514.60
	24-02572	P2-492-400-720-01-20-2324-/ SDA EMERGENT & CAP MAINT	88654	CF	SDA EMERGENT & CAP MAINT	140869	107,145.40
					Total for JOHNSTON G. P., INC. / DBA JCT SOLUTIONS/ 387793		\$173,460.00
JULIA CHETRAM/ 388161							
	25-02769	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	MARCH 2025	CF	parent/pupil transportation	140871	931.00
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	JAN-FEB. 2025	CF	parent/pupil transportation	140871	1,078.00
					Total for JULIA CHETRAM/ 388161		\$2,009.00
KARSON FOOD SERVICE INC./ 388342							
	25-02813	20-218-100-600-01-20-ESPN-/ PEA-ESPN IN SUPPLS & MAT	FEB. - MARCH 2025	CF	PEA-ESPN IN SUPPLS & MAT	140872	11,869.10
KAUFMAN BORGEEST & RYAN LLP/ 388052							
	25-01347	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	464706	CF	LEGAL FEES SPEC ED	140873	1,033.50
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	459643	CF	LEGAL FEES SPEC ED	140873	1,828.50
					Total for KAUFMAN BORGEEST & RYAN LLP/ 388052		\$2,862.00
KEAN UNIVERSITY/ 387999							
	25-02288	20-453-200-500-01-20-YR03-/ SBMH TUITION/HR	121920251	CF	SBMH TUITION/HR	140874	60,000.00
KEAN UNIVERSITY DIVERSITY COUNCIL/ 387761							
	25-02827	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	2024-2025	CF	Kean Univ. divers. council fee	140862	300.00
					DUES		
KENCOR ELEVATOR INC./ 386462							
	25-00482	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	INV-290243C	CF	REQ MAINT/REPAIRS BMS	140875	84.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	INV-290243C	CF	REQ MAINT/REPAIRS C5	140875	112.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-290243C	CF	REQ MAINT/REPAIRS HC	140875	84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	INV-290243C	CF	REQ MAINT/REPAIRS KMS	140875	84.00
	25-00471	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-276756-N0	CF	REQ MAINT/REPAIRS UHS	140875	5,484.41
					T2		

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
LAKESHORE LEARNING MATERIALS, LLC/ 181960	25-00482	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-290243C	CF	REQ MAINT/REPAIRS UHS	140875	84.00
					Total for KENCOR ELEVATOR INC./ 386462		\$5,932.41
	25-02324	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	90184298	CF	PEA SUPPLIES BH	140876	1,714.45
	25-02331	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	90184300	CF	PRESCHOOL SUPPLIES BHES	140876	3,496.04
	25-02319	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	90184296	CF	PRESCHOOL SUPPLIES FES	140876	1,771.16
	25-02321	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	90184303	CF	PRESCHOOL SUPPLIES LES	140876	1,827.63
	25-02322	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	90194304	CF	PRESCHOOL SUPPLIES LES	140876	2,227.28
	25-02061	11-000-219-610-01-19- / SS NONINSTR SUPPLY	90058613	CF	SS NONINSTR SUPPLY	140876	222.71
		11-000-219-610-01-19- / SS NONINSTR SUPPLY	90070923	CF	SS NONINSTR SUPPLY	140876	296.10
					Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960		\$11,555.37
M G L PRINTING SOLUTIONS/ 194200							
MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840	25-02802	11-000-251-610-01-54-0060-/ CS SUPPLIES	214450	CF	CS SUPPLIES	140878	401.00
	25-01625	11-000-222-610-01-11- / LIBRARY BOOKS BURNET	920830	CF	LIBRARY BOOKS BURNET	140879	73.86
		11-000-222-610-01-11- / LIBRARY BOOKS BURNET	906881	CF	LIBRARY BOOKS BURNET	140879	314.92
		11-000-222-610-01-11- / LIBRARY BOOKS BURNET	904665	CF	LIBRARY BOOKS BURNET	140879	996.99
		11-000-222-610-01-11- / LIBRARY BOOKS BURNET	911145	CF	LIBRARY BOOKS BURNET	140879	240.86
	25-02212	20-091-100-890-10-20- / MSHEF GRANT UHS	913740	CF	MSHEF GRANT UHS	140879	475.92
		20-091-100-890-10-20- / MSHEF GRANT UHS	921162	CF	MSHEF GRANT UHS	140879	524.08
					Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840		\$2,626.63
	MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180						
	25-02729	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	25045120H	CF	REQ MAINT SUPP ADM	140880	443.67
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH	25045120H	CF	REQ MAINT SUPP FLDH	140880	443.67
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	25045120H	CF	REQ MAINT SUPP JF	140880	443.67
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	25045120H	CF	REQ MAINT SUPP KMS	140880	443.67
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	25045120H	CF	REQ MAINT SUPP UHS	140880	443.67
					Total for MANHATTAN LIGHTING DESIGN & ELEC		\$2,118.35

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
MANHATTAN WELDING CO. INC./ 198200							
	25-02216	12-000-400-450-01-26- -/ FACILITY SERVICES	89365	CF	FACILITY SERVICES	140881	936.25
MARBLESOFT, LLC / DBA KEYGUARD ASSISTIVE TECH./ 387984							
	25-02590	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	36325	CF	STUDENT REL SVS SUPPLIES	140882	96.05
MEDCO SUPPLY COMPANY/ 382965							
	25-01997	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	IN98269914	CF	ATHLETIC OTHER EXP.	140883	97.56
MEGA CLINICS, LLC / GLAZIER CLINICS/ 384121							
	25-02222	11-402-100-580-01-42- -/ ATHLETIC TRAVEL	86085	CF	ATHLETIC TRAVEL	140864	499.00
MONTCLAIR STATE UNIVERSITY/ 387471							
	25-02669	20-453-200-500-01-20-YR03- -/ SBMH TUITION/HR	1474	CF	SBMH TUITION/HR	140884	200.00
MONTGOMERY ACADEMY/ 263090							
	25-02721	11-000-100-566-01-19- -/ PRIVATE SPECIAL	5290063102021	CF	2021-2022 Audit Rebill	140885	7,119.00
MRA INTERNATIONAL, INC./ 387371							
	25-02385	20-050-200-730-10-20- -/ LAFEVER FAM TRST UHS-EQ	35596	CF	LAFEVER FAM TRST UHS-EQ	140886	151,313.60
	25-02381	11-190-100-610-55-19- -/ TECH SUPPLY INST SS	35301	CF	Staff Chromebooks/SF Monitor	140886	5,280.50
MUNICIPAL CAPITAL/ 387459						\$156,594.10	
MVC UNLIMITED LLC / CENTRAL JERSEY PUMP/ 387790							
	25-00685	11-190-100-592-01-54-0060- -/ PURCH SERVICES/LEASE AGR	254498	CF	PURCH SERVICES/LEASE AGR	140887	19,152.00
		11-190-100-592-01-54-0060- -/ PURCH SERVICES/LEASE AGR	252374	CF	PURCH SERVICES/LEASE AGR	140887	640.00
		11-190-100-592-01-54-0060- -/ PURCH SERVICES/LEASE AGR	250494	CF	PURCH SERVICES/LEASE AGR	140887	9,106.00
Total for MUNICIPAL CAPITAL/ 387459						\$28,898.00	
NAETI, INC./ 387706							
	25-00631	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	25-075	CF	REPAIR & MAINT SERVICES	140888	275.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	25-019	CF	REPAIR & MAINT SERVICES	140888	275.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	25-044	CF	REPAIR & MAINT SERVICES	140888	275.00
Total for MVC UNLIMITED LLC / CENTRAL JERSEY PUMP/ 387790						\$825.00	

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
NATALIA GOMEZ/ 387908	25-02522	11-000-261-890-03-26- -/ MAINTENANCE EXP	1772	CF	MAINTENANCE EXP	140889	1,350.00
NATIONAL FUEL OIL, INC./ 383961	25-02562	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	MARCH 2025	CF	parent/pupil transp reimburse	140890	950.40
	25-00510	11-000-270-615-03-27- -/ PUPIL TRANS DIESEL	102757	CF	PUPIL TRANS DIESEL	140891	3,691.20
	25-00509	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE	102756	CF	PUPIL TRANS GASOLINE	140891	3,099.13
			Total for NATIONAL FUEL OIL, INC./ 383961				\$6,790.33
NATIONAL TICKET CO./ 382502	25-02598	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	689547	CF	ATHLETIC OTHER EXP.	140892	360.00
NCS PEARSON INC. / CERTIPORT/ 2786	25-00603	11-190-100-610-87-10- -/ INST SUPP IND ARTS	25738196	CF	INST SUPP IND ARTS	140893	480.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949	25-02277	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL	INV-26595-H0W CF 3S5	CF	GEN ADM BOE TRAVEL	140894	119.00
NEW JERSEY SCHOOLS INSUR. GROUP/ 386994	25-02834	11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL	CON-000000367 90	CF	INS/LIABILITY - GENERAL	140895	478.00
NICHOLAS CURCIO/ 388370	25-02628	11-000-270-512-01-42- -/ CONTR SVS TRANS ATH	WRESTLING CONF REIM.	CF	CONTR SVS TRANS ATH	140896	142.76
NJ ASSOC SCH BUS OFFICIALS/ 244150	25-01412	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200028158	CF	CS MISC TRAVEL	140897	145.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200028159	CF	CS MISC TRAVEL	140897	145.00
			Total for NJ ASSOC SCH BUS OFFICIALS/ 244150				\$290.00
NJ EDGE NET INC./ 387915	25-00763	11-190-100-340-55-55-IT55-/ PROF TECH SVS	INV218216	CF	PROF TECH SVS	140898	250.00
NORTHERN REGION EDUCATIONAL SERVICES COMMISSION/ 388367	25-02717	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	25-01726	CF	CONTRACT SERV SPEC ED	140899	2,700.00
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	25-01831	CF	CONTRACT SERV SPEC ED	140899	2,167.50

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

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

Posted Checks

11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	25-02533	CF	CONTRACT SERV SPEC ED	140899	3,034.50
11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	25-02154	CF	CONTRACT SERV SPEC ED	140899	2,167.50
11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	25-02607	CF	CONTRACT SERV SPEC ED	140899	1,541.33
11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	25-02470	CF	CONTRACT SERV SPEC ED	140899	1,492.50
11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	25-01726	CF	MGT FEE ESC'S ETC.	140899	198.00
11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	25-01831	CF	MGT FEE ESC'S ETC.	140899	1,092.42
Total for NORTHERN REGION EDUCATIONAL SERVICES COMMISSION/ 388367					\$14,393.75

OCEAN COMPUTER GROUP, INC./ 387470

25-02506	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	CF	TECH SUPPLY INST DW	140900	19,152.00
----------	---	----	---------------------	--------	-----------

OPEN SYSTEMS INTEGRATORS INC./ 385835

25-01828	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	CF	REQ MAINT SUPP LS	140901	197.50
----------	---	----	-------------------	--------	--------

P. C. RICHARD & SON LLC/ 382828

25-02714	11-000-251-610-01-54-0060-/ CS SUPPLIES	CF	CS SUPPLIES	140902	173.97
20-010-100-890-10-20- / UHS SCHOOL AC	062-1125490	CF	UHS SCHOOL AC	140902	225.00
Total for P. C. RICHARD & SON LLC/ 382828					\$398.97

PC PARTS PLUS LLC /
CHROMEBOOKPARTS.COM/ 387948

25-00700	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	CF	TECH SUPPLY INST DW	140833	2,248.50
	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	CF	TECH SUPPLY INST DW	140833	2,144.60
	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	CF	TECH SUPPLY INST DW	140833	1,924.00
Total for PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948					\$6,317.10

PEARSON CLINICAL ASSESSMENT/ 386094

25-02723	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	CF	Wais-5 Complete Kit	140903	1,888.95
----------	--	----	---------------------	--------	----------

PHOENIX ADVISORS/ 386855

25-02712	11-000-230-339-01-54-0060-/ OTHER PROFESS SVS	CF	OTHER PROFESS SVS	140904	1,350.00
	11-000-230-339-01-54-0060-/ OTHER PROFESS SVS	CF	OTHER PROFESS SVS	140904	1,600.00
Total for PHOENIX ADVISORS/ 386855					\$2,950.00

PHONAK, LLC/ 382274

25-02439	12-000-219-730-01-19- / DEPT SPECIAL SERVICE EQT	CF	FM system for 504 student LESS CM	140905	19.99
----------	--	----	--------------------------------------	--------	-------

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

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

Posted Checks

PITNEY BOWES/ 2620	25-00422	11-000-230-530-02-10-	-/ POSTAGE UHS	3320586032	CF	POSTAGE UHS	140906	829.59
	POSITIVE PATHWAY BEHAVIOR SERVICES LLC/ 388372							
	25-02660	11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	DECEMBER 2024	CF	Home Instruction	140907	300.00
		11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	JANUARY 2025	CF	Home Instruction	140907	519.00
		11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR	FEBRUARY 2025	CF	Home Instruction	140907	375.00
	Total for POSITIVE PATHWAY BEHAVIOR SERVICES LLC/ 388372							\$1,194.00
	PREVENTION SPECIALISTS INC/ 2610							
	25-02627	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES	36202	CF	TRANS MISC SUPPLIES	140908	51.00
	25-02749	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES	36420	CF	TRANS MISC SUPPLIES	140908	1,068.00
	Total for PREVENTION SPECIALISTS INC/ 2610							\$1,119.00
PT UNITED LLC / CURRENT THERAPEUTICS/ 388116	25-02357	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES	SM-10676	CF	ATHLETIC SUPPLIES	140909	295.00
R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056	25-02619	11-402-100-500-99-42-	-/ RENTAL FEES	INV-5221509	CF	RENTAL FEES	140910	78.03
RANOCAS VALLEY REGIONAL H S/ 386065	25-02335	11-000-270-517-01-27-0060-	-/ CONTRACT SERV GEN ED	25-00221	CF	CONTRACT SERV GEN ED	140911	1,045.00
READRIGHT LLC / READBRIGHT/ 388191	25-02625	20-270-200-600-03-20-	-/ II-A NON SUP NP UNITED	13974	CF	II-A NON SUP NP UNITED	140912	57.00
REIT FUEL OIL CO./ 386370	25-02810	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	1338875	CF	PUPIL TRANS OIL, ETC	140914	523.37
RIVERSIDE ASSESSMENTS, LLC/ 387737	25-02661	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES	INV239124	CF	STUDENT REL SVS SUPPLIES	140915	6,292.45
RONALD ZIESER/ 385512	25-02764	11-000-270-512-01-42-	-/ CONTR SVS TRANS ATH FEES	PENN RELAYS	CF	CONTR SVS TRANS ATH FEES	140916	233.88

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
ROSANGELA BUNTZEN/ 388142								
	25-00232		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	MARCH 2025	CF	parent transp reimbursement	140917	810.40
SAFARI TELECOM, INC./ 386963								
	25-01045		11-190-100-340-55-55-IT55-/ PROF TECH SVS	84040	CF	PROF TECH SVS	140920	935.00
SAVVAS LEARNING COMPANY LLC/ 387824								
	25-02826		11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED	7028834968	CF	K-5 ELA new prog. PD 23-24	140921	34,800.00
SCHOOL HEALTH CORPORATION/ 308400								
	25-00931		11-190-100-610-05-11- -/ INST SUPP PE BMS	CINV000107171	CF	8	140922	26.98
	25-01998		11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	CINV000174674	CF	ATHLETIC OTHER EXP.	140922	40.17
			11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	CINV000172392	CF	ATHLETIC OTHER EXP.	140922	191.78
			11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	CINV000173151	CF	ATHLETIC OTHER EXP.	140922	14.08
	25-02392		11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	CINV000203352	CF	ATHLETIC OTHER EXP.	140923	79.19
			11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	CINV000199256	CF	ATHLETIC OTHER EXP.	140923	159.28
	25-00888		11-000-213-610-00-12- -/ HEALTH EXP HC	CONV00011914	CF	HEALTH EXP HC	140922	21.71
				2				
			11-000-213-610-00-12- -/ HEALTH EXP HC	CINV000113537	CF	HEALTH EXP HC	140922	446.98
			11-000-213-610-00-12- -/ HEALTH EXP HC	CINV000143154	CF	HEALTH EXP HC	140922	2.10
	25-01992		11-000-213-610-00-07- -/ HEALTH EXP LS	CINV000171161	CF	HEALTH EXP LS	140922	34.73
	25-00913		11-000-213-610-00-02- -/ HEALTH EXP BH	CINV000143152	CF	HEALTH EXP BH	140922	7.00
	25-00904		11-000-213-610-00-06- -/ HEALTH EXP JF	CINV000135226	CF	HEALTH EXP JF	140922	2.52
			11-000-213-610-00-06- -/ HEALTH EXP JF	CINV000113530	CF	HEALTH EXP JF	140922	183.67
			11-000-213-610-00-06- -/ HEALTH EXP JF	CINV000127042	CF	HEALTH EXP JF	140922	53.20
	25-00985		11-000-213-610-00-10- -/ HEALTH EXP UHS	CINV000113975	CF	HEALTH EXP UHS	140922	87.56
			11-000-213-610-00-10- -/ HEALTH EXP UHS	CINV000114505	CF	HEALTH EXP UHS	140922	498.63
			11-000-213-610-00-10- -/ HEALTH EXP UHS	CINV000133283	CF	HEALTH EXP UHS	140922	6.46
			11-000-213-610-00-10- -/ HEALTH EXP UHS	CINV000120124	CF	HEALTH EXP UHS	140922	46.05
			11-000-213-610-00-10- -/ HEALTH EXP UHS	CINV000125166	CF	HEALTH EXP UHS	140922	25.50
			11-000-213-610-00-10- -/ HEALTH EXP UHS	CINV000130939	CF	HEALTH EXP UHS	140922	14.38
			11-000-213-610-00-10- -/ HEALTH EXP UHS	CINV000148363	CF	HEALTH EXP UHS	140922	53.96
			11-000-213-610-00-10- -/ HEALTH EXP UHS	CINV000154623	CF	HEALTH EXP UHS	140922	11.15
	25-01389		11-190-100-610-05-03- -/ INST SUPP PE CF	CINV000131530	CF	INST SUPP PE CF	140922	38.14

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
SCHOOL SPECIALTY, LLC/ 387857	25-00922	11-190-100-610-05-09-	-/ INST SUPP PE KMS	CINV000107172	CF	INST SUPP PE KMS	140922	194.04
	25-00957	11-190-100-610-05-10-	-/ INST SUPP PE UHS	CINV000107170	CF	INST SUPP PE UHS	140922	148.31
	25-00970	11-190-100-610-05-08-	-/ INST SUPP PE WASH	CINV000107168	CF	INST SUPP PE WASH	140922	42.44
	25-02118	11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS	CINV000179869	CF	NURSE SUPPLIES	140923	181.98
	25-00141	11-000-240-890-01-07-	-/ OTHER EXP-PRIN/LS	CINV000094237	CF	OTHER EXP-PRIN/LS	140922	0.50
		11-000-240-890-01-07-	-/ OTHER EXP-PRIN/LS	CINV000109748	CF	OTHER EXP-PRIN/LS	140922	2.69
		11-000-240-890-01-07-	-/ OTHER EXP-PRIN/LS	CINV000098125	CF	OTHER EXP-PRIN/LS	140922	4.59
		11-000-240-890-01-07-	-/ OTHER EXP-PRIN/LS	CINV000090757	CF	OTHER EXP-PRIN/LS	140922	37.05
	25-01823	20-218-200-330-01-20-	-/ PEA OTH PURCH PRO SVS	CINV000175413	CF	PRESCHOOL NURSE SUPPLIES	140922	79.09
		20-218-200-330-01-20-	-/ PEA OTH PURCH PRO SVS	CINV000172364	CF	PRESCHOOL NURSE SUPPLIES	140922	89.98
SCHOOL SPECIALTY, LLC/ 387857		20-218-200-330-01-20-	-/ PEA OTH PURCH PRO SVS	CINV000169110	CF	PRESCHOOL NURSE SUPPLIES	140922	1,108.47
				Total for SCHOOL HEALTH CORPORATION/ 308400				\$3,934.36
SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183	25-02632	11-000-213-610-00-08-	-/ HEALTH EXP WS	208135490944	CF	HEALTH EXP WS	140924	33.85
	25-02201	12-000-262-730-01-26-	-/ EQUIP CUSTODIAL	460967	CF	EQUIP CUSTODIAL	140925	3,352.29
		11-000-261-420-01-26-0006-/	REQ MAINT/REPAIRS C5	461957	CF	REQ MAINT/REPAIRS C5	140925	235.96
		11-000-261-420-01-26-0007-/	REQ MAINT/REPAIRS LS	460966	CF	REQ MAINT/REPAIRS LS	140925	305.19
		11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	460968	CF	REQ MAINT/REPAIRS UHS	140925	582.67
		11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	460969	CF	REQ MAINT/REPAIRS UHS	140925	344.19
				Total for SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183				\$4,820.30
SHADIR THOMAS / BUGEX LLC/ 388163	25-01109	11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT	7184	CF	PUR PRO TEC SVS MAINT	140926	900.00
	25-01111	11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT	7039	CF	PUR PRO TEC SVS MAINT	140926	60.00
		11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT	7035	CF	PUR PRO TEC SVS MAINT	140926	15.00
		11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT	7188	CF	PUR PRO TEC SVS MAINT	140926	60.00
		11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT	7186	CF	PUR PRO TEC SVS MAINT	140926	60.00
		11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT	7082	CF	PUR PRO TEC SVS MAINT	140926	60.00
		11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT	7171	CF	PUR PRO TEC SVS MAINT	140926	60.00

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
SHI INTERNATIONAL CORP / 387372		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	7068	CF	PUR PRO TEC SVS MAINT	140926	60.00
		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	7185	CF	PUR PRO TEC SVS MAINT	140926	60.00
		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	7187	CF	PUR PRO TEC SVS MAINT	140926	60.00
		Total for SHADIR THOMAS / BUGEX LLC/ 388163					\$1,395.00
SHI INTERNATIONAL CORP / 387372	25-02225	11-190-100-340-55-IT55-/ PROF TECH SVS	B19257214	CF	PROF TECH SVS	140927	31,816.63
	25-02703	20-086-200-600-05-20-0054-/ SAFETY NJSBA SUP 23/24	B19536023	CF	SAFETY NJSBA SUP 23/24	140927	24,334.74
		Total for SHI INTERNATIONAL CORP./ 387372					\$56,151.37
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							
SOUTH STREET THEATER CO., INC. / MAYO PERFORMING ARTS CTR/ 388210	25-01680	11-150-100-320-01-19- / INSTITUTIONAL INSTR	52303	CF	Bedside Instruction	140928	650.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	52554	CF	Bedside Instruction	140928	650.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	52302	CF	Bedside Instruction	140928	650.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	51817	CF	Bedside Instruction	140928	390.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	52785	CF	Bedside Instruction	140928	650.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	51819	CF	Bedside Instruction	140928	650.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	51818	CF	Bedside Instruction	140928	650.00
		Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567					\$4,290.00
SIEPLEZ ARCHITECTUAL GROUP, INC./ 388334	25-01454	20-218-100-500-01-20- / PEA OTHER PURCH SVS	1221939	CF	PRESCHOOL FIELD TRIP - WES	140919	275.00
	25-02763	12-000-400-334-01-54- / FA&CS ARCH/ENG SVCS DW	25A010-2	CF	FA&CS ARCH/ENG SVCS DW	140929	4,740.00
SPRUCE INDUSTRIES, INC./ 388095							
25-02656	25-02656	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	5142758	CF	REQ MAINT SUPP BMS	140930	1,000.00
	25-02523	11-000-261-610-01-26- / REQ MAINT SUPP DW	5142072	CF	REQ MAINT SUPP DW	140930	132.00
		11-000-261-610-01-26- / REQ MAINT SUPP DW	5142348	CF	REQ MAINT SUPP DW	140930	66.00
	25-02656	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH	5142758	CF	REQ MAINT SUPP FLDH	140930	500.00
25-02656	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	5142758	CF	REQ MAINT SUPP HC	140930	500.00	
	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	5142758	CF	REQ MAINT SUPP KMS	140930	500.00	

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Posted Checks								
STANDARDS SOLUTION HOLDING LLC / INSPIRED INSTRUCTION, LLC/ 387355		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	5142758	CF	REQ MAINT SUPP UHS	140930	1,000.00	
		Total for SPRUCE INDUSTRIES, INC./ 388095						\$3,698.00
	25-01966	20-231-200-300-41-20-0010-/ I UHS PI RESERVE	6704	CF	I UHS PI RESERVE	140861	1,300.00	
	25-02642	11-000-251-610-01-54-0060-/ CS SUPPLIES	6028111825	CF	CS SUPPLIES	140931	119.65	
	25-02643	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6028111823	CF	PRESCHOOL OFFICE SUPPLIES	140931	5,239.77	
STAPLES INC./ 387683		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6028111824	CF	PRESCHOOL OFFICE SUPPLIES	140931	208.28	
	25-02642	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6028111825	CF	SUPPLIES SUPT. OFFICE	140931	38.71	
		Total for STAPLES INC./ 387683						\$5,606.41
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100	25-00704	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	3056343	CF	LEGAL ADS/ADVERTISING	140932	174.76	
STORR TRACTOR COMPANY/ 327500	25-02693	11-000-263-610-01-26- / GROUNDS SUPPLIES	1214190	CF	GROUNDS SUPPLIES	140933	324.00	
SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950	25-00584	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	33445K2983	CF	HEAL PRO SVS-BOE	140934	344.00	
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	25-00706	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	FB89732	CF	REPAIR & MAINT SERVICES	140935	235.00	
TAYLOR LAW GROUP LLC/ 388207	25-00715	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2189	CF	LEGAL FEES GEN ED	140936	2,641.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2186	CF	LEGAL FEES GEN ED	140936	1,292.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2187	CF	LEGAL FEES GEN ED	140936	969.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2176	CF	LEGAL FEES GEN ED	140936	12,730.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2183	CF	LEGAL FEES GEN ED	140936	2,413.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2188	CF	LEGAL FEES GEN ED	140936	285.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2177	CF	LEGAL FEES GEN ED	140936	1,368.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	2190	CF	LEGAL FEES SPEC ED	140936	133.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	2181	CF	LEGAL FEES SPEC ED	140936	162.50	

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

Run on 04/28/2025 at 01:44:46 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
TOWNSHIP OF UNION/ 384973	25-00783	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	2185	CF	LEGAL FEES SPEC ED	140936	1,102.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	2182	CF	LEGAL FEES SPEC ED	140936	76.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	2180	CF	LEGAL FEES SPEC ED	140936	76.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	2178	CF	LEGAL FEES SPEC ED	140936	5,396.00
		Total for TAYLOR LAW GROUP LLC/ 388207					
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092	25-00783	11-000-266-300-37-10-HS10-050/ CLASS III OFFICERS UHS	INC-033125-SL	CF	CLASS III OFFICERS UHS	140939	18,142.95
			EO3				
UNION COUNTY EDUCATIONAL SERVICES	25-02804	20-241-200-600-03-20- / III PARENT ENG REFRESH	920-2152	CF	III PARENT ENG REFRESH	140940	239.13
COMM./ 351700	25-01476	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	3003624 - FEB. 2025	CF	CONTRACT SERV SPEC ED	140941	657,453.12
	25-02013	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	3003534 - JAN. 2025	CF	CS PURCH PROF SVS	140941	310.53
	25-02014	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	3003994 - MARCH 2025	CF	CS PURCH PROF SVS	140941	6,402.30
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	3003540 - JAN. 2025	CF	CS PURCH PROF SVS	140941	923.50
	25-01821	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	3003764 - FEB. 2025	CF	CS PURCH PROF SVS	140941	95.74
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	3003748	CF	INSTITUTIONAL INSTR	140941	444.00
	25-01476	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	3003624 - FEB. 2025	CF	MGT FEE ESC'S ETC.	140941	26,973.39
	25-02011	20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC	23555 - FEB. 2025	CF	NON PUB SUPPLE / INSTRUC	140941	660.80
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC	23539 - JAN. 2025	CF	NON PUB SUPPLE / INSTRUC	140941	660.80
		20-505-100-300-23-20- / NON-PUBLIC - TRANS	23539 - JAN. 2025	CF	NON-PUBLIC - TRANS	140941	677.10
		20-505-100-300-23-20- / NON-PUBLIC - TRANS	23555 - FEB. 2025	CF	NON-PUBLIC - TRANS	140941	677.10

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		20-507-100-300-23-20- -/ NON-PUBLIC EXAM/CLASS	2550 - FEB. 2025	CF	NON-PUBLIC EXAM/CLASS	140941	2,652.34
		20-507-100-300-23-20- -/ NON-PUBLIC EXAM/CLASS	2534 - JAN. 2025	CF	NON-PUBLIC EXAM/CLASS	140941	1,326.17
		20-508-100-300-23-20- -/ NON-PUBLIC SPEECH CORR	23539 - JAN. 2025	CF	NON-PUBLIC SPEECH CORR	140941	930.00
		20-508-100-300-23-20- -/ NON-PUBLIC SPEECH CORR	23555 - FEB. 2025	CF	NON-PUBLIC SPEECH CORR	140941	930.00
		20-502-100-300-23-20- -/ NP COMP ED	23539 - JAN. 2025	CF	NP COMP ED	140941	15,170.75
		20-502-100-300-23-20- -/ NP COMP ED	23555 - FEB. 2025	CF	NP COMP ED	140941	15,344.13
25-02013		20-511-200-600-01-20- -/ NP SECURITY	3003533 - JAN. 2025	CF	NP SECURITY	140941	2,587.74
		20-511-200-600-01-20- -/ NP SECURITY	3003993	CF	NP SECURITY	140941	53,352.50
25-02012		20-510-100-890-01-20- -/ NP TECH INIT ALL SCHOOLS	3003543	CF	NP TECH INIT ALL SCHOOLS	140941	3,331.65
25-02014		20-501-100-640-01-20- -/ NP TEXTBOOKS ALL SCHOOLS	3003763 - FEB. 2025	CF	NP TEXTBOOKS ALL SCHOOLS	140941	957.39
		20-501-100-640-01-20- -/ NP TEXTBOOKS ALL SCHOOLS	3003539 - JAN. 2025	CF	NP TEXTBOOKS ALL SCHOOLS	140941	9,235.00
25-01847		20-250-200-320-02-20- -/ IDEA NP PU PR ED SVS	3003807	CF	Non Public IDEA - B	140941	937.50
Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700							\$802,033.55
UNION COUNTY VO-TECH/ 351600							
25-01825		11-000-100-563-01-54-0060-/ CTY VOC REGULAR	MARCH 2025	CF	CTY VOC REGULAR	140942	82,900.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL	MARCH 2025	CF	CTY. VOC. SPECIAL	140942	3,200.00
Total for UNION COUNTY VO-TECH/ 351600							\$86,100.00
UNION H.S ATHLETIC ASSOC/ 351750							
25-02743		11-000-270-890-01-27- -/ TRANS MISC DUES	JROTC BUS	CF	TRANS MISC DUES	140943	6,202.31
UNION POLICE DEPARTMENT/ 386253							
25-00721		11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	13266	CF	SECURITY MISC.- DW	140944	1,980.00
		11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	13234	CF	SECURITY MISC.- DW	140944	1,260.00

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

Run on 04/28/2025 at 01:44:46 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
UNITED SUPPLY CORP./ 388048		11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	13174	CF	SECURITY MISC.- DW	140944	2,340.00
					Total for UNION POLICE DEPARTMENT/ 386253		\$5,580.00
	25-02631	11-000-213-610-00-08- -/ HEALTH EXP WS	755623	CF	HEALTH EXP WS	140945	71.25
		US BUS CHARTER / US COACHWAYS, INC./ 388111					
UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556	25-02045	11-000-270-512-09-54- -/ CONTR SV TRAN MUSIC	00944038	CF	CONTR SV TRAN MUSIC	140946	1,341.38
	25-02820	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	INV214627	CF	PEA SUPPLIES BH	140937	6,750.00
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	INV214627	CF	PEA SUPPLIES CF	140937	4,500.00
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	INV214627	CF	PEA SUPPLIES FS	140937	4,500.00
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	INV214627	CF	PEA SUPPLIES HC	140937	18,000.00
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	INV214627	CF	PEA SUPPLIES LS	140937	4,500.00
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	INV214627	CF	PEA SUPPLIES WS	140937	6,750.00
		20-218-100-600-01-20-YMCA-/ PEA- YMCA SUPPLS & MATRL	INV214627	CF	PEA- YMCA SUPPLS & MATRL	140937	4,500.00
		20-218-100-600-01-20-ESPN-/ PEA-ESPN IN SUPPLS & MAT	INV214627	CF	PEA-ESPN IN SUPPLS & MAT	140937	16,686.72
		20-218-100-600-01-20-TOWN-/ PEA-TOWN IN SUPPLS & MAT	INV214627	CF	PEA-TOWN IN SUPPLS & MAT	140937	8,343.36
					Total for UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556		\$74,530.08
VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							
	25-02192	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	928812640	CF	ATHLETIC OTHER EXP.	140828	935.92
	25-02731	11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER	929321712	CF	ATHLETIC OTHER PURCH SER	140828	89.25
	25-02538	11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER	929136503	CF	ATHLETIC OTHER PURCH SER	140828	2,120.22
VARSITY TUTORS FOR SCHOOLS LLC/ 387993					Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550		\$3,145.39
	25-02508	20-450-100-300-01-20- -/ NJ HIGH IMPACT TUTOR PRO	INV-11399	CF	NJ HIGH IMPACT TUTOR PRO	140947	21,960.00
		VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450					
	25-00998	11-214-100-610-01-19- -/ AUTISM SUPPLIES	2620211654	CF	AUTISM SUPPLIES	140948	75.81

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
W. B. MASON CO. INC./ 383896		11-214-100-610-01-19- -/ AUTISM SUPPLIES	2620213853	CF	AUTISM SUPPLIES	140948	36.75
		11-214-100-610-01-19- -/ AUTISM SUPPLIES	2620232663	CF	AUTISM SUPPLIES	140948	27.17
		11-214-100-610-01-19- -/ AUTISM SUPPLIES	2620221737	CF	AUTISM SUPPLIES	140948	39.23
		11-214-100-610-01-19- -/ AUTISM SUPPLIES	2620230579	CF	AUTISM SUPPLIES	140948	49.69
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	2620221834	CF	MULTI DISB SUPPLIES	140948	38.21
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	2620230221	CF	MULTI DISB SUPPLIES	140948	29.20
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	2620221108	CF	MULTI DISB SUPPLIES	140948	85.77
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	2620211260	CF	MULTI DISB SUPPLIES	140948	52.81
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	2620226710	CF	MULTI DISB SUPPLIES	140948	177.44
		Total for VILLAGE SUPER MARKET, INC / SHOP RITE/					
360450							
WELCH ALLYN, INC./ 387127	25-02776	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC	253578009	CF	I-SIA INSTRUC SUP HC	140949	1,067.60
	25-00819	11-000-261-890-03-26- -/ MAINTENANCE EXP	253068295	CF	MAINTENANCE EXP	140949	19.99
	25-01741	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	251635939	CF	OTHER EXP-PRIN UHS	140949	3,450.00
	25-00308	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	249716074	CF	OTHER EXP-PRIN WS	140949	395.26
	25-02701	11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS	253149016	CF	OTHER EXP-PRIN/FS	140949	1,334.50
	25-02496	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	252787868	CF	SS NON-INST SUPPLY	140949	304.30
		Total for W. B. MASON CO. INC./ 383896					
WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775	25-02252	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	96574201	CF	ATHLETIC SUPPLIES	140950	386.00
	25-00612	11-000-263-610-01-26- -/ GROUNDS SUPPLIES	6070074	CF	GROUNDS SUPPLIES	140918	222.00
	WEST PUBLISHING CORPORATION / WEST GROUP/ 382303						
WESTERN PSYCHOLOGICAL SERV / 368250	25-00161	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	851717416	CF	PURCHASED PROFESSIONAL S	140938	913.28
		11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	851717417	CF	PURCHASED PROFESSIONAL S	140938	20.31
		Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303					

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

Run on 04/28/2025 at 01:44:46 PM

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 59,60,61 and Check Date is 04/29/2025

va_bill5.032923
04/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
WHITE ROCK SECUTIRY GROUP, LLC / WHITE ROCK CYBERSECURITY/ 387723	25-02495	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	WPS-508944	CF	Test Kit/Speech	140951	353.10
	25-00174	11-190-100-340-55-55-IT55-/ PROF TECH SVS	WCAI3475	CF	PROF TECH SVS	140952	31,253.87
	25-00707	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	308751	CF	LEGAL ADS/ADVERTISING	140953	52.40
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	309451	CF	LEGAL ADS/ADVERTISING	140953	30.35
			Total for WORRALL NEWSPAPERS, INC/ 351900				\$82.75
YOLANDA KOON/ 387860							
25-00228	11-000-230-890-01-54-0060-/ BD SECY MISC	3/11 - 4/15/2025	CF	Board Secretary Petty Cash	140954	288.26	
		PC					
	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	3/11 - 4/15/2025	CF	Supt Office Petty Cash	140954	81.56	
		PC					
			Total for YOLANDA KOON/ 387860				\$369.82
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160							
25-02636	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S6465881.001	CF	REQ MAINT SUPP HC	140870	149.00	
25-02604	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S6460201.002	CF	REQ MAINT SUPP HC	140870	53.18	
	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S6460201.001	CF	REQ MAINT SUPP HC	140870	129.64	
	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S6454291.001	CF	REQ MAINT SUPP HC	140870	372.96	
25-02702	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S6473221.001	CF	REQ MAINT SUPP UHS	140870	241.50	
25-02604	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	S6454694.001	CF	REQ MAINT SUPP WS	140870	420.57	
	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	S6460201.001	CF	REQ MAINT SUPP WS	140870	372.96	
	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	S6454694.002	CF	REQ MAINT SUPP WS	140870	1,177.83	
		Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160				\$2,917.64	
Total for Posted Checks							\$2,030,643.77

Bills And Claims Report By Vendor Name

va_bill5.032923
04/28/2025

for Batches 59,60,61 and Check Date is 04/29/2025

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,238,330.83				\$1,238,330.83
10	12	\$159,843.13				\$159,843.13
Fund 10	TOTAL	\$1,398,173.96				\$1,398,173.96
20	20	\$525,324.41				\$525,324.41
20	P2	\$107,145.40				\$107,145.40
Fund 20	TOTAL	\$632,469.81				\$632,469.81
GRAND	TOTAL	\$2,030,643.77	\$0.00	\$0.00	\$0.00	\$2,030,643.77

Chairman Finance Committee

Member Finance Committee