

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 67,68,69 and Check Date is 06/30/2025

va_bill5.032923
06/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
8TH & DEMONBREUN HOTEL, LP / JW MARRIOTT NASHVILLE/ 388410							
25-03087	11-000-230-580-01-54-0612-/	GEN ADM SUP TRAVEL PD	CONF # 85201270	CF	M. MCKENZIE - CONF 85201270	141967	1,546.44
	11-000-230-580-01-54-0612-/	GEN ADM SUP TRAVEL PD	CONF # 98933580	CF	VINCENT RETINO # 98933580	141967	1,546.44
Total for 8TH & DEMONBREUN HOTEL, LP / JW MARRIOTT NASHVILLE/ 388410							\$3,092.88
A&B PROMOTIONS LLC/ 387983							
25-02043	11-402-100-590-01-42- /	ATHLETIC OTHER PURCH SER	3787	CF	ATHLETIC OTHER PURCH SER	141938	969.72
AEGIS ENERGY SERVICES, LLC/ 388381							
25-02805	11-000-261-890-03-26- /	MAINTENANCE EXP	M11117	CF	MAINTENANCE EXP	141939	823.16
	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	M11065	CF	REQ MAINT/REPAIRS UHS	141939	4,703.67
	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	M11117	CF	REQ MAINT/REPAIRS UHS	141939	325.21
	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	M11182	CF	REQ MAINT/REPAIRS UHS	141939	221.12
Total for AEGIS ENERGY SERVICES, LLC/ 388381							\$6,073.16
AGPARTS WORLDWIDE, INC./ 388176							
25-00699	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	AR006829	CF	TECH SUPPLY INST DW	141940	1,545.85
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	AR007474	CF	TECH SUPPLY INST DW	141940	508.50
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	AR015992	CF	TECH SUPPLY INST DW	141940	3,287.50
Total for AGPARTS WORLDWIDE, INC./ 388176							\$5,341.85
AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
25-00829	11-000-261-420-01-26- /	REQ MAINT/REPAIRS DW	5517228667	CF	REQ MAINT/REPAIRS DW	141941	204.53
ATLANTIC TOMORROWS OFFICE TECH/ 387472							
25-01081	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	1202070	CF	PURCH SERVICES/LEASE AGR	141942	1,714.35
	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	1200746	CF	PURCH SERVICES/LEASE AGR	141942	2,108.48
Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472							\$3,822.83
BLUE TRITON BRANDS INC. / PRIMO BONDS/ 383100							
25-02353	11-000-240-610-00-12-DISP-/	HANNAH DISPLACED	25F6709424245	CF	HANNAH DISPLACED	141985	277.55
25-00820	11-000-261-610-04-26-0054-/	REQ MAINT SUPP ADM	25F0424724268	CF	REQ MAINT SUPP ADM	141985	536.70

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BURLINGTON COUNTY SPECIAL SERVICES DISTRICT/ 388332	25-00504	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES	25F0425804416	CF	TRANS MISC SUPPLIES	141985	19.99
	25-02337	11-000-100-561-01-54-0060-/	TUITION OTHER LEAS REGUL	25-01086	CF	TUITION OTHER LEAS REGUL	141944	1,259.42
	25-03094	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	01BS2851	CF	PUPIL TRANS OIL, ETC	141945	139.67
	25-01675	11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS	32692	CF	UHS ADMIN BUSINESS CARDS 24/25	141946	180.00
	25-03099	11-000-240-610-01-10-	-/ UHS NONINST SUPPLY	32875	CF	UHS GRAD 25 TICKETS/PROGRAMS	141946	1,055.00
C & R GRAPHICS/ 385859						Total for C & R GRAPHICS/ 385859		\$1,235.00
CARE STATION MEDICAL GROUP/ 386391								
25-00581	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	JUNE 2025	CF	SEE ATTACHED SHEET		141947	285.00
25-00582	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	VARIOUS - JUNE 2025	CF	SEE ATTACHED SHEET		141947	781.00
					Total for CARE STATION MEDICAL GROUP/ 386391			\$1,066.00
CIOCATER, LLC / CIOFFI'S ITALIAN RESTUARANT/ 388402								
25-03098	11-000-230-890-01-54-0060-/	BD SECY MISC	6/17/2025	CF	BD SECY MISC		141948	254.00
CLEVELAND AUTO & TIRE CO., INC./ 387003								
25-02975	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	261222	CF	PUPIL TRANS OIL, ETC		141949	1,834.56
COMBUSTION SERVICE CORP./ 388274								
25-03055	11-000-261-420-01-26-0007-/	REQ MAINT/REPAIRS LS	10357	CF	REQ MAINT/REPAIRS LS		141950	3,925.25
	11-000-261-420-01-26-0008-/	REQ MAINT/REPAIRS WS	10356	CF	REQ MAINT/REPAIRS WS		141950	4,249.50
					Total for COMBUSTION SERVICE CORP./ 388274			\$8,174.75
COOPER'S OFFICE FURNITURE LLC/ 388396								
25-03084	11-000-252-600-55-55-IT55-/	TECH SUP NON-INST DW	19836	CF	TECH SUP NON-INST DW		141951	2,345.20
CUSTOMINK PARENT, LLC / CUSTOMINK, LLC/ 388395								

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Posted Checks							
DEMCO, INC./ 86500	25-02950	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	INV-008031165 9	CF	ATHLETIC SUPPLIES	141952	1,812.10
	25-03132	20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	7664341	CF	SBMH SUPPLIES	141953	122.55
	25-03009	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	28024	CF	REQ MAINT/REPAIRS ADM	141954	455.00
DOOR WORKS INC./ 388230							
DUFF & PHELPS HOLDING CORP / KROLL LLC/ 387259	25-03064	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	T1000028520-2 000	CF	CS PURCH PROF SVS	141964	7,500.00
ED DONNELLY PLUMBING & HEATING CO./ 388366							
EI US, LLC / LEARN WELL/ 384495	25-03205	12-000-400-450-01-12- -/ CONSTRUCT\ RENOVATION-HC	25-010	CF	CONSTRUCT\ RENOVATION-HC	141955	188,500.00
	25-01678	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	256085	CF	INSTITUTIONAL INSTR	141971	808.00
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	2596167	CF	INSTITUTIONAL INSTR	141971	80.80
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	259166	CF	INSTITUTIONAL INSTR	141971	888.80
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	261930	CF	INSTITUTIONAL INSTR	141971	404.00
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	263188	CF	INSTITUTIONAL INSTR	141971	969.60
					Total for EI US, LLC / LEARN WELL/ 384495		\$3,151.20
FEDERAL EXPRESS CORP./ 114200							
	25-00710	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	8-893-92852	CF	LEGAL ADS/ADVERTISING	141956	49.95
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955							
	25-01931	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	80516	CF	LEGAL FEES - Monge v Nufrio	141957	403.70
H.A. DEHART & SON/ 382074							
	25-03041	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003994-01	CF	PUPIL TRANS OIL, ETC	141958	436.42
	25-03047	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003996-01	CF	PUPIL TRANS OIL, ETC	141958	459.76
	25-03072	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102004023-01	CF	PUPIL TRANS OIL, ETC	141958	1,722.09
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102004023-02	CF	PUPIL TRANS OIL, ETC	141958	70.20
	25-03074	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102004024-01	CF	PUPIL TRANS OIL, ETC	141958	331.71
					Total for H.A. DEHART & SON/ 382074		\$3,020.18
HAIG'S SERVICE CORP./ 384708							
	25-01405	11-000-261-890-03-26- -/ MAINTENANCE EXP	241863	CF	MAINTENANCE EXP	141959	225.00

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		11-000-261-890-03-26- -/ MAINTENANCE EXP	241785	CF	MAINTENANCE EXP	141959	289.00
		11-000-261-890-03-26- -/ MAINTENANCE EXP	241789	CF	MAINTENANCE EXP	141959	214.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	241795	CF	REQ MAINT/REPAIRS ADM	141959	75.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	241768	CF	REQ MAINT/REPAIRS WS	141959	167.50
		Total for HAIG'S SERVICE CORP./ 384708					
HILLMANN CONSULTING LLC/ 388419	25-03204	12-000-400-450-01-12- -/ CONSTRUCT/ RENOVATION-HC	130001	CF	CONSTRUCT/ RENOVATION-HC	141960	7,159.00
		12-000-400-450-01-12- -/ CONSTRUCT/ RENOVATION-HC	131328	CF	CONSTRUCT/ RENOVATION-HC	141960	2,669.00
		Total for HILLMANN CONSULTING LLC/ 388419					
HOFFMAN SERVICES, INC./ 387134	25-03096	11-000-261-890-03-26- -/ MAINTENANCE EXP	22308	CF	MAINTENANCE EXP	141961	200.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	22308	CF	REPAIR & MAINT SERVICES	141961	200.00
		Total for HOFFMAN SERVICES, INC./ 387134					
HOOVER TRUCK CENTER INC./ 386536	25-02781	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	217240F	CF	PUPIL TRANS OIL, ETC	141962	679.15
	25-02964	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	218642F	CF	PUPIL TRANS OIL, ETC	141962	2,024.30
	25-03043	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	219420F	CF	PUPIL TRANS OIL, ETC	141962	1,982.86
		Total for HOOVER TRUCK CENTER INC./ 386536					
INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100	25-03003	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	231622	CF	FR IMSE supplies	141963	306.00
	25-03004	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	231618	CF	FR IMSE supplies	141963	341.19
	25-03003	11-190-100-610-01-54-PK12-/ INST SUPPLY	231622	CF	INST SUPPLY	141963	13,194.00
		Total for INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100					
JONES & BARLETT LEARNING, LLC/ 388318	25-01734	11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS	1001534	CF	INST SUPP VOCATIONAL UHS	141966	1,541.18
KARSON FOOD SERVICE INC./ 388342	25-03069	20-218-100-600-01-20-ESPN-/ PEA-ESPN IN SUPPLS & MAT	MAY 2025	CF	FOOD SERVICE - ESPIN	141968	6,294.00
KAUFMAN BORGEEST & RYAN LLP/ 388052	25-03034	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	469946	CF	Scarborough v UTBOE	141969	1,793.50
LAKESHORE LEARNING MATERIALS, LLC/ 181960							

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

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LORI SAUNDERS/ 388407	25-02930	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	90983907	CF	PEA SUPPLIES BH	141970	450.00
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	90983907	CF	PEA SUPPLIES CF	141970	300.00
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	90983907	CF	PEA SUPPLIES FS	141970	300.00
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	90983907	CF	PEA SUPPLIES HC	141970	1,200.00
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	90983907	CF	PEA SUPPLIES LS	141970	300.00
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	90983907	CF	PEA SUPPLIES WS	141970	450.00
		20-218-100-600-01-20-YMCA-/ PEA- YMCA SUPPLS & MATRL	90983907	CF	PEA- YMCA SUPPLS & MATRL	141970	300.00
		20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT	90983907	CF	PEA-BRAI IN SUPPLS & MAT	141970	150.00
		20-218-100-600-01-20-ESPN-/ PEA-ESPN IN SUPPLS & MAT	90983907	CF	PEA-ESPN IN SUPPLS & MAT	141970	600.00
		20-218-100-600-01-20-TOWN-/ PEA-TOWN IN SUPPLS & MAT	90983907	CF	PEA-TOWN IN SUPPLS & MAT	141970	300.00
	20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT	90983907	CF	PEA-UTCA IN SUPPLS & MAT	141970	150.00	
	Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960						\$4,500.00
MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION/ 385414	25-03075	11-000-219-890-01-19- / SPEC SERV DEPT EXP	REIMBURSEMENT	CF	SPEC SERV DEPT EXP	141972	500.00
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED (2/2025)	25-05262	CF	CONTRACT SERV SPEC ED	141973	7,546.00
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED (3/2025)	25-05545	CF	CONTRACT SERV SPEC ED	141973	2,047.64
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED (4/2025)	25-05810	CF	CONTRACT SERV SPEC ED	141973	3,479.00
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED (5/2025)	25-05991	CF	CONTRACT SERV SPEC ED	141973	9,940.00
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC. (2/2025)	25-05262	CF	MGT FEE ESC'S ETC.	141973	415.03
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC. (3/2025)	25-05545	CF	MGT FEE ESC'S ETC.	141973	574.04
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC. (4/2025)	25-05810	CF	MGT FEE ESC'S ETC.	141973	191.35
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC. (5/2025)	25-05991	CF	MGT FEE ESC'S ETC.	141973	546.70

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MVC UNLIMITED LLC / CENTRAL JERSEY PUMP/ 387790							
25-00631	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	24-194	CF	REPAIR & MAINT SERVICES	141974	275.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	24-0220	CF	REPAIR & MAINT SERVICES	141974	275.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	24-0246	CF	REPAIR & MAINT SERVICES	141974	275.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	24-0264	CF	REPAIR & MAINT SERVICES	141974	275.00
Total for MVC UNLIMITED LLC / CENTRAL JERSEY PUMP/ 387790							\$1,100.00
Total for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION/ 385414							
							\$24,739.76
NATALIA GOMEZI 387908							
25-02562	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED	JUNE 2025	CF	parent/pupil transp reimburse	141975	950.40
NATIONAL FUEL OIL, INC./ 383961							
25-00510	11-000-270-615-03-27-	-/ PUPIL TRANS DIESEL	104665	CF	PUPIL TRANS DIESEL	141976	3,436.86
	11-000-270-615-03-27-	-/ PUPIL TRANS DIESEL	104530	CF	PUPIL TRANS DIESEL	141976	3,843.60
25-00509	11-000-270-615-02-27-	-/ PUPIL TRANS GASOLINE	104664	CF	PUPIL TRANS GASOLINE	141976	1,314.03
	11-000-270-615-02-27-	-/ PUPIL TRANS GASOLINE	104529	CF	PUPIL TRANS GASOLINE	141976	3,083.91
Total for NATIONAL FUEL OIL, INC./ 383961							\$11,678.40
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949							
25-02586	11-000-230-580-01-23-0060-/	GEN ADM BOE TRAVEL	INV-27503-T8Y 9S1	CF	GEN ADM BOE TRAVEL	141977	2,200.00
OCEAN COMPUTER GROUP, INC./ 387470							
25-02841	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	297102G	CF	TECH SUPPLY INST DW	141978	16,932.60
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193							
25-02363	11-000-230-334-01-26-	-/ ARCHITECT/ENGINEER SVS	55147	CF	ARCHITECT/ENGINEER SVS	141979	1,270.00
OPEN SYSTEMS INTEGRATORS INC./ 385835							
25-00927	11-000-261-420-01-26-0003-/	REQ MAINT/REPAIRS CF	68411	CF	REQ MAINT/REPAIRS CF	141980	553.00
P. C. RICHARD & SON LLC/ 382828							
25-02941	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES	062-1131518	CF	MULTI DISB SUPPLIES	141981	1,756.91
25-02967	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES	062-1129070	CF	MULTI DISB SUPPLIES	141981	698.97
Total for P. C. RICHARD & SON LLC/ 382828							\$2,455.88

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

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PEARSON CLINICAL ASSESSMENT/ 386094	25-03053	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	28916112	CF	STUDENT REL SVS SUPPLIES	141982	1,904.70
PITNEY BOWES/ 2620	25-01288	11-000-230-530-02-19- -/ POSTAGE SPECIAL SERVICE	3320912608	CF	POSTAGE SPECIAL SERVICE	141965	217.26
	25-03059	11-000-230-530-02-19- -/ POSTAGE SPECIAL SERVICE	1027352798	CF	POSTAGE SPECIAL SERVICE	141983	589.92
	25-00422	11-000-230-530-02-10- -/ POSTAGE UHS	3320984147	CF	POSTAGE UHS	141991	829.59
					Total for PITNEY BOWES/ 2620		\$1,636.77
POWER PLACE, INC./ 386438	25-03026	11-000-261-890-03-26- -/ MAINTENANCE EXP	1272278	CF	MAINTENANCE EXP	141984	115.40
PYE-BARKER PARENT, LLC / SURVIVOR FIRE & SAFETY EQUIPMENT CORP / 387769	25-03068	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	IV00626014	CF	REQ MAINT/REPAIRS UHS	141998	450.00
RANCOCAS VALLEY REGIONAL H S/ 386065	25-02335	11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED	25-00298	CF	CONTRACT SERV GEN ED	141986	871.00
REIT FUEL OIL CO./ 386370	25-02810	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	1348042	CF	PUPIL TRANS OIL, ETC	141987	454.24
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	25-02948	11-402-100-390-01-42- -/ ATHLETIC TECHINICAL SERV	60538117	CF	ATHLETIC TECHINICAL SERV	141988	4,375.00
ROSETTE SANTIAGO-CUENCA/ 388392	25-02921	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	JUNE 2025	CF	CONTRACT SERV SPEC ED	141989	470.40
RUTGERS - DIV. OF CONTINUING STUDIES/ 388040	25-03083	11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	88888	CF	TUITION REIMBURSEMENT	141990	668.00
SHADIR THOMAS / BUGEX LLC/ 388163	25-01111	11-000-261-890-03-26- -/ MAINTENANCE EXP	8069	CF	MAINTENANCE EXP	141992	190.00
		11-000-261-890-03-26- -/ MAINTENANCE EXP	8117	CF	MAINTENANCE EXP	141992	60.00
		11-000-261-890-03-26- -/ MAINTENANCE EXP	8006	CF	MAINTENANCE EXP	141992	33.64
	25-01109	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	8139	CF	PUR PRO TEC SVS MAINT	141992	900.00
	25-01111	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	8006	CF	PUR PRO TEC SVS MAINT	141992	26.36
		11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	7882	CF	PUR PRO TEC SVS MAINT	141992	60.00
		11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	7990	CF	PUR PRO TEC SVS MAINT	141992	15.00
					Total for SHADIR THOMAS / BUGEX LLC/ 388163		\$1,285.00

SHI INTERNATIONAL CORP / 387372

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-02817	12-000-219-730-01-19- / DEPT SPECIAL SERVICE EQT	B19883404	CF	DEPT SPECIAL SERVICE EQT	141993	1,935.00
		12-000-219-730-01-19- / DEPT SPECIAL SERVICE EQT	B19677558	CF	DEPT SPECIAL SERVICE EQT	141993	294.00
		12-000-219-730-01-19- / DEPT SPECIAL SERVICE EQT	B19690510	CF	DEPT SPECIAL SERVICE EQT	141993	34.00
					Total for SHI INTERNATIONAL CORP./ 387372		\$2,263.00
SISBARRO TOWING & RECOVERY/ 385141							
	25-03040	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	2-0196324	CF	REPAIR & MAINT SERVICES	141994	341.25
SPIEZZLE ARCHITECTUAL GROUP, INC./ 388334							
	25-02592	12-000-400-334-01-54- / FA&CS ARCH/ENG SVCS DW	25R002-1	CF	FA&CS ARCH/ENG SVCS DW	141995	8,400.00
	25-02763	12-000-400-334-01-54- / FA&CS ARCH/ENG SVCS DW	25K030-2	CF	FA&CS ARCH/ENG SVCS DW	141995	13,380.00
					Total for SPIEZZLE ARCHITECTUAL GROUP, INC./ 388334		\$21,780.00
SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950							
	25-00584	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	37347K2983	CF	HEAL PRO SVS-BOE	141996	85.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	36409K2983	CF	HEAL PRO SVS-BOE	141996	85.00
					Total for SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950		\$170.00
SUPLEE, CLOONEY & COMPANY/ 329900							
	25-03030	20-218-100-600-01-20-YMCA-/ PEA- YMCA SUPPLS & MATRL	PRE-SCHOOL	CF	PEA- YMCA SUPPLS & MATRL	141997	2,151.25
			AUDIT				
		20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT	PRE-SCHOOL	CF	PEA-BRAI IN SUPPLS & MAT	141997	2,151.25
			AUDIT				
		20-218-100-600-01-20-ESPN-/ PEA-ESPN IN SUPPLS & MAT	PRE-SCHOOL	CF	PEA-ESPN IN SUPPLS & MAT	141997	2,151.25
			AUDIT				
		20-218-100-600-01-20-TOWN-/ PEA-TOWN IN SUPPLS & MAT	PRE-SCHOOL	CF	PEA-TOWN IN SUPPLS & MAT	141997	2,151.25
			AUDIT				
		20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT	PRE-SCHOOL	CF	PEA-UTCA IN SUPPLS & MAT	141997	2,151.25
			AUDIT				
					Total for SUPLEE, CLOONEY & COMPANY/ 329900		\$10,756.25
T & M ASSOCIATES/ 2660							
	25-02447	12-000-400-334-01-54- / FA&CS ARCH/ENG SVCS DW	JRM485740	CF	FA&CS ARCH/ENG SVCS DW	141999	1,105.00
		12-000-400-334-01-54- / FA&CS ARCH/ENG SVCS DW	JRM487713	CF	FA&CS ARCH/ENG SVCS DW	141999	3,340.50
					Total for T & M ASSOCIATES/ 2660		\$4,445.50

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Posted Checks

T. SLACK ENVIRONMENTAL SERVICES INC./
317100

25-00705	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	FB8995	CF	REPAIR & MAINT SERVICES	142000	4,231.97
25-00706	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	FB8978	CF	REPAIR & MAINT SERVICES	142000	235.00
Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							\$4,466.97

TAYLOR LAW GROUP LLC/ 388207

25-00715	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	2584	CF	LEGAL FEES GEN ED	142001	16,948.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	2587	CF	LEGAL FEES GEN ED	142001	2,375.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	2590	CF	LEGAL FEES GEN ED	142001	9,861.58
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	2585	CF	LEGAL FEES SPEC ED	142001	3,249.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	2589	CF	LEGAL FEES SPEC ED	142001	1,007.00
Total for TAYLOR LAW GROUP LLC/ 388207							\$33,440.58

TIMELESS RESTORE, LLC / SERVICEMASTER BY
TIMELESS/ 388290

25-03215	11-000-261-890-02-26-	-/ MAINTENANCE OTHER EXP	2212	CF	MAINTENANCE OTHER EXP	142003	2,419.54
	11-000-261-890-02-26-	-/ MAINTENANCE OTHER EXP	2214	CF	MAINTENANCE OTHER EXP	142003	1,779.78
	11-000-261-890-02-26-	-/ MAINTENANCE OTHER EXP	2211	CF	MAINTENANCE OTHER EXP	142003	93.87
Total for TIMELESS RESTORE, LLC / SERVICEMASTER BY TIMELESS/ 388290							\$4,293.19

UNION BOARD OF EDUCATION/ 348599

25-02616	20-218-200-516-01-20-	-/ PEA K TRANS FIELD TRIP	5/23/2025 FIELD TRIP	CF	PRESCHOOL FIELD TRIP - BHES	142004	137.50
25-02620	20-218-200-516-01-20-	-/ PEA K TRANS FIELD TRIP	5/23/2025 FIELD TRIP	CF	PRESCHOOL FIELD TRIP - BHES	142004	82.50
25-02621	20-218-200-516-01-20-	-/ PEA K TRANS FIELD TRIP	5/23/2025 FIELD TRIP	CF	PRESCHOOL FIELD TRIP - BHES	142004	82.50
Total for UNION BOARD OF EDUCATION/ 348599							\$302.50

UNION COUNTY EDUCATIONAL SERVICES
COMMISSION/ 351700

25-01476	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED	3004565 (JUNE 2025)	CF	CONTRACT SERV SPEC ED	142005	500,118.41
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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				Type *	Check Description or Multi Remit To Check Name		

Posted Checks

25-02011	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	20-506-100-300-23-20- -/ NON PUB SUPPLE / INSTRUC	3004565 (JUNE CF 2025)	CF	MGT FEE ESC'S ETC.	142005	20,004.92
			23619 (JUNE CF 2025)	CF	NON PUB SUPPLE / INSTRUC	142005	908.60
			23619 (JUNE CF 2025)	CF	NON-PUBLIC - TRANS	142005	677.10
			2635	CF	NON-PUBLIC EXAM/CLASS	142005	2,652.34
			23619 (JUNE CF 2025)	CF	NON-PUBLIC SPEECH CORR	142005	1,116.00
25-02015	20-502-100-300-23-20- -/ NP COMP ED	20-508-100-300-23-20- -/ NON-PUBLIC EXAM/CLASS	23619 (JUNE CF 2025)	CF	NP COMP ED	142005	15,777.58
			3004482 (MAY CF 2025)	CF	NP NURSE SVS	142005	397.50
			3004760 (JUNE CF 2025)	CF	NP NURSE SVS	142005	18,152.58
25-01847	20-250-200-320-02-20- -/ IDEA NP PU PR ED SVS		3004508 (MAY CF 25)	CF	Non Public IDEA - B	142005	1,437.50

Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700							\$561,242.53
UNION COUNTY VO-TECH/ 351600	25-01825	11-000-100-563-01-54-0060-/ CTY VOC REGULAR	JUNE 2025	CF	CTY VOC REGULAR	142006	82,900.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL	JUNE 2025	CF	CTY. VOC. SPECIAL	142006	3,200.00
Total for UNION COUNTY VO-TECH/ 351600							\$86,100.00

UNION EMERGENCY MEDICAL UNIT/ 387587	25-01773	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	1121	CF	SECURITY MISC.- DW	142007	2,900.00
	25-00721	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	13513	CF	SECURITY MISC.- DW	142008	540.00
VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550	25-03042	12-402-100-730-01-42- -/ ATHLETIC INST EQT	930038924	CF	ATHLETIC INST EQT	141943	5,219.97

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Posted Checks							
W. B. MASON CO. INC./ 383896	25-00998	11-214-100-610-01-19- -/ AUTISM SUPPLIES	0262047794206 CF 052025	CF	AUTISM SUPPLIES	142009	49.17
		11-214-100-610-01-19- -/ AUTISM SUPPLIES	0262059164906 CF 062025	CF	AUTISM SUPPLIES	142009	29.54
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262041769160 CF 6052025	CF	MULTI DISB SUPPLIES	142009	100.16
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262047719306 CF 052025	CF	MULTI DISB SUPPLIES	142009	76.26
					Total for VILLAGE SUPER MARKET, INC / SHOP RITE/		\$255.13
							360450
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303	25-00819	11-000-261-890-03-26- -/ MAINTENANCE EXP	255025183	CF	MAINTENANCE EXP	142010	19.99
WESTCHESTER ENVIRONMENTAL, LLC/ 388362	25-00161	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	852164241	CF	PURCHASED PROFESSIONAL S	142002	933.59
WESTERN PSYCHOLOGICAL SERV/ 368250	25-02876	11-000-230-334-01-26- -/ ARCHITECT/ENGINEER SVS	7742	CF	ARCHITECT/ENGINEER SVS	142011	8,476.00
WORRALL NEWSPAPERS, INC/ 351900	25-03054	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	WPS-515636	CF	STUDENT REL SVS SUPPLIES	142012	486.20
YOLANDA KOON/ 387860	25-00707	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	314276	CF	LEGAL ADS/ADVERTISING	142013	30.35
ZOLNIER GRADUATE SUPPLY LLC/ 387516	25-03219	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	NJASBO REIMBURSEM ENT	CF	CS MISC TRAVEL	142014	565.66
	25-02674	11-000-240-890-03-10- -/ GRADUATION EXP UHS	20792	CF	UHS GRAD 25 DIPLOMAS/COVERS	142015	5,458.55
Total for Posted Checks							\$1,114,614.93

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/15/2025 at 10:03:27 AM
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	\$819,483.96				\$819,483.96
10	12	\$232,036.47				\$232,036.47
Fund 10	TOTAL	\$1,051,520.43				\$1,051,520.43
20	20	\$63,094.50				\$63,094.50
GRAND	TOTAL	\$1,114,614.93	\$0.00	\$0.00	\$0.00	\$1,114,614.93

Chairman Finance Committee

Member Finance Committee