

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 70,71,73 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
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Posted Checks

ABLE MECHANICAL INC./ 388091							
25-00817	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN	197700	CF	CAFE REPAIRS/MAINTEN	4661	2,148.72
	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN	197776	CF	CAFE REPAIRS/MAINTEN	4661	590.00
	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN	197833	CF	CAFE REPAIRS/MAINTEN	4661	165.00
	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN	197888	CF	CAFE REPAIRS/MAINTEN	4661	420.00
Total for ABLE MECHANICAL INC./ 388091							\$3,323.72
AGPARTS WORLDWIDE, INC./ 388176							
25-00699	11-190-100-610-55-55-IT55-	TECH SUPPLY INST DW	AR017170	CF	TECH SUPPLY INST DW	142016	676.55
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							
25-03065	11-402-100-890-01-42-	- / ATHLETIC OTHER EXP.	1MR1-3MKL-K3 CF		ATHLETIC OTHER EXP.	142017	251.85
			P7				
25-03148	11-402-100-890-01-42-	- / ATHLETIC OTHER EXP.	1KRT-XP11-CM CF		ATHLETIC OTHER EXP.	142017	18.95
			HQ				
25-03165	11-402-100-610-01-42-	- / ATHLETIC SUPPLIES	1RLQ-HWVY-V CF		ATHLETIC SUPPLIES	142017	112.13
			9FF				
25-03171	11-402-100-610-01-42-	- / ATHLETIC SUPPLIES	113J-M9TJ-RH CF		ATHLETIC SUPPLIES	142017	92.35
			CK				
	11-402-100-610-01-42-	- / ATHLETIC SUPPLIES	1MCD-XHHJ-V7 CF		ATHLETIC SUPPLIES	142017	18.80
			6X				
25-03097	11-214-100-610-01-19-	- / AUTISM SUPPLIES	1YLP-4FJP-9W CF		AUTISM SUPPLIES	142017	712.75
			DD				
25-03093	11-209-100-610-01-19-	- / BD SUPPLIES	1PTH-6RLG-L6 CF		BD SUPPLIES	142017	1,328.40
			9J				
25-03067	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN	1C63-T6GV-9M CF		CAFE REPAIRS/MAINTEN	4662	102.07
			16				
	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN	1L9A-P96C-4X9 CF		CAFE REPAIRS/MAINTEN	4662	40.52
			J				
25-03169	11-000-270-512-01-42-	- / CONTR SVS TRANS ATH	1NGO-WNYK- CF		CONTR SVS TRANS ATH	142017	179.99
			WVRW				
25-03076	11-000-240-610-00-12-DISP-	HANNAH DISPLACED	133G-WJH9-K4 CF		HANNAH DISPLACED	142017	233.22
			MW				

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

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			11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	1W3Q-341W-H RMK	CF	HANNAH DISPLACED	142017	53.99
25-03031			20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1YV3-9GTG-46 PV	CF	HCES SUPLES -DSPLCMNT; NURSE	142017	70.26
25-03090			11-212-100-610-01-19- / MULTI DISB SUPPLIES	1HKP-PH1C-1Q 33	CF	MULTI DISB SUPPLIES	142017	211.95
25-03031			20-218-200-330-01-20- / PEA OTH PURCH PRO SVS	1YV3-9GTG-46 PV	CF	PRESCHOOL NURSE SUPPLIES	142017	302.50
25-02943			20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	16PR-L7NW-GL 7P	CF	SBMH SUPPLIES	142017	2,310.96
			20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	1K6X-G1GY-TG JY	CF	SBMH SUPPLIES	142017	91.96
			20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	1WRN-LDMY-1 6M3	CF	SBMH SUPPLIES	142017	1,436.38
25-02940			20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	13XL-GTHG-7G 31	CF	SBMH SUPPLIES	142017	2,767.33
			20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	1QNU-TQWC-W FPP	CF	SBMH SUPPLIES	142017	1,353.90
			20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	1CMX-76MF-31 C3	CF	SBMH SUPPLIES	142017	987.23
25-03102			20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	17WP-X4JR-W FHT	CF	SBMH SUPPLIES	142017	49.13
25-02943			20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	1KDO-3HVQ-7X VF	CF	SBMH SUPPLIES	142017	64.99
25-03045			11-000-240-610-01-19- / SS NON-INST SUPPLY	1FG7-MLXM-M RLJ	CF	SS NON-INST SUPPLY	142017	43.80
			11-000-240-610-01-19- / SS NON-INST SUPPLY	16V3-6GHG-XQ C9 - CRT	CF	SS NON-INST SUPPLY	142017	16.65
25-03114			11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	16CT-LJDX-C66 N	CF	STUDENT REL SVS SUPPLIES	142017	9.88
25-03193			11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	1Q91-QYV7-6P NG	CF	STUDENT REL SVS SUPPLIES	142017	74.75

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				Type *				

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25-03062	11-000-252-600-55-55-IT55-/	TECH SUP NON-INST DW	1WP3-JJQN-3K CF		TECH SUP NON-INST DW	142017	271.82
			XT				
	11-000-252-600-55-55-IT55-/	TECH SUP NON-INST DW	1HVR-4QT1-TR CF		TECH SUP NON-INST DW	142017	13.99
			GK				
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	1DH6-C6RV-MK CF		TECH SUPPLY INST DW	142017	153.25
			WC				
25-02740	11-000-240-890-01-10- /	OTHER EXP-PRIN UHS	1VPN-FFD4-6V CF		UHS STUDENT COUNCIL ORDER	142017	814.79
			TT				

Total for AMAZON CAPITAL SERVICES, INC. /
AMAZON BUSINESS/ 387923
\$14,190.54

APRUZZESE, MCDERMOTT, MASTRO & MURPHY
PC/ 381605

25-02613	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	235865	CF	LEGAL FEES GEN ED	142018	1,881.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	235657	CF	LEGAL FEES GEN ED	142018	2,280.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	235462	CF	LEGAL FEES GEN ED	142018	4,607.59
Total for APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605							\$8,768.59

ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373

25-03141	11-000-216-600-01-19- /	STUDENT REL SVS SUPPLIES	INV60610	CF	STUDENT REL SVS SUPPLIES	142019	325.92
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BANCROFT NEURO HEALTH/ 1627

25-00586	11-000-100-566-01-19- /	PRIVATE SPECIAL	UTWP0525	CF	OOD PLACEMENT	142020	9,242.40
	11-000-100-566-01-19- /	PRIVATE SPECIAL	UTWP0625	CF	OOD PLACEMENT	142020	7,393.92
25-00588	11-000-100-566-01-19- /	PRIVATE SPECIAL	UTWP0525	CF	OOD Placement	142020	14,617.40
25-00590	11-000-100-566-01-19- /	PRIVATE SPECIAL	UTWP0525	CF	OOD Placement	142020	14,242.40
25-00596	11-000-100-566-01-19- /	PRIVATE SPECIAL	UTWP0525	CF	OOD Placement	142020	14,242.40
25-00598	11-000-100-566-01-19- /	PRIVATE SPECIAL	UTWP0525	CF	OOD Placement	142020	14,242.40
25-00599	11-000-100-566-01-19- /	PRIVATE SPECIAL	UTWP0525	CF	OOD Placement	142020	9,242.40
25-00600	11-000-100-566-01-19- /	PRIVATE SPECIAL	UTWP0525	CF	OOD Placement	142020	14,242.40
25-01832	11-000-100-566-01-19- /	PRIVATE SPECIAL	UTWP0525	CF	OOD Placement	142020	14,242.40
25-02016	11-000-100-566-01-19- /	PRIVATE SPECIAL	UTWP0525	CF	OOD Placement	142020	22,992.40
25-00588	11-000-100-566-01-19- /	PRIVATE SPECIAL	UTWP0625	CF	OOD Placement	142020	11,393.92

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BLUE TRITON BRANDS INC. / PRIMO BONDS/ 383100	25-00590	11-000-100-566-01-19-	- / PRIVATE SPECIAL	UTWP0625	CF	OOD Placement	142020	11,393.92
	25-00596	11-000-100-566-01-19-	- / PRIVATE SPECIAL	UTWP0625	CF	OOD Placement	142020	11,393.92
	25-00598	11-000-100-566-01-19-	- / PRIVATE SPECIAL	UTWP0625	CF	OOD Placement	142020	11,393.92
	25-00599	11-000-100-566-01-19-	- / PRIVATE SPECIAL	UTWP0625	CF	OOD Placement	142020	7,393.92
	25-00600	11-000-100-566-01-19-	- / PRIVATE SPECIAL	UTWP0625	CF	OOD Placement	142020	11,393.92
	25-01832	11-000-100-566-01-19-	- / PRIVATE SPECIAL	UTWP0625	CF	OOD Placement	142020	11,393.92
	25-02016	11-000-100-566-01-19-	- / PRIVATE SPECIAL	UTWP0625	CF	OOD Placement	142020	9,393.92
	Total for BANCROFT NEURO HEALTH/ 1627							\$219,851.88
BOGUSH, INC./ 387066	25-00820	11-000-261-610-04-26-0054-/	REQ MAINT SUPP ADM	25G042472426	CF	REQ MAINT SUPP ADM	142040	474.69
	25-02887	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN	355283	CF	CAFE REPAIRS/MAINTEN	4663	6,722.50
	25-03061	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC	01BP9768	CF	PUPIL TRANS OIL, ETC	142021	237.66
DANTE LONGHI BALLOON SCHOOL, LLC / DREAM FACTORY BALLOONS/ 387812	25-03061	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC	01BS2225	CF	PUPIL TRANS OIL, ETC	142021	241.92
	Total for BUY WISE AUTO PARTS/ 49500							\$479.58
	25-03091	11-000-240-890-03-10-	- / GRADUATION EXP UHS	09844	CF	UHS GRAD 2025 BALLOONS	142024	450.00
DEVELOPMENT AND TRAINING INTL INC/ 386735	25-03017	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	SU10447-470	CF	CONTRACTED RELATED SERVI	142032	1,447.50
	25-03017	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	SU10479	CF	CONTRACTED RELATED SERVI	142032	3,066.00
	Total for DEVELOPMENT AND TRAINING INTL INC/ 386735							\$4,513.50
DR. DEBORA L. BUZINKAI, LLC/ 388148	25-00671	11-000-219-320-01-19-	- / CONTR CST EVALS	6/10/2025 EVAL CF	CF	CONTR CST EVALS	142023	3,200.00
				- IE				
FOSTER & COMPANY, INC./ 2808	25-02812	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC	928177	CF	PUPIL TRANS OIL, ETC	142025	334.10

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Posted Checks							
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	127534	CF	PUPIL TRANS OIL, ETC	142025	131.93
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	928189	CF	PUPIL TRANS OIL, ETC	142025	22.21
Total for FOSTER & COMPANY, INC./ 2808							\$488.24
GENERAL PLUMBING SUPPLY, INC./ 385012	25-03112	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S012669781.00 1	CF	REQ MAINT SUPP DW	142026	207.17
GENESIS EDUCATIONAL SERVICES/ 385923	25-03136	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	25-417	CF	GENESIS SCHEDULE IMPORT	142027	350.00
GERALD BENAQUISTA/ 386427	25-03226	11-000-230-610-01-23-0060-/- OTHER EXP ADM MISC	REIMBURSEM ENT	CF	OTHER EXP ADM MISC	142028	775.06
GRAINGER INDUSTRIAL SUPPLY/ 135600	25-03023	11-000-261-610-04-26-0054-/- REQ MAINT SUPP ADM	9535506746	CF	REQ MAINT SUPP ADM	142029	1,139.58
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9535506746	CF	REQ MAINT SUPP DW	142029	2,279.16
		11-000-261-610-04-26-0006-/- REQ MAINT SUPP JF	9535506746	CF	REQ MAINT SUPP JF	142029	1,139.58
		11-000-261-610-04-26-0009-/- REQ MAINT SUPP KMS	9535506746	CF	REQ MAINT SUPP KMS	142029	1,139.58
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							\$5,697.90
HOLLYWOOD FLORIST/ 385167	25-03089	11-000-240-890-03-10- -/ GRADUATION EXP UHS	ORDER # 95052	CF	UHS GRAD 2025 FLOWERS	142030	1,800.00
HUTCHINS HVAC INC./ 386350	25-03173	11-000-261-890-03-26- -/ MAINTENANCE EXP	I-14146	CF	MAINTENANCE EXP	142031	340.00
	25-02987	11-000-261-420-01-26-0006-/- REQ MAINT/REPAIRS C5	I-13339	CF	REQ MAINT/REPAIRS C5	142031	250.00
Total for HUTCHINS HVAC INC./ 386350							\$590.00
INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100	25-02969	11-000-219-320-02-19- -/ STAFF DEVELOPMENT	231550	CF	STAFF DEVELOPMENT	142033	3,000.00
JAEGER LUMBER CO./ 165200	25-03000	11-000-261-610-04-26-0008-/- REQ MAINT SUPP WS	2354591	CF	REQ MAINT SUPP WS	142034	149.85
MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION/ 385414							

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	25-02567	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	25-06177 (JUNE 2025)	CF	CONTRACT SERV SPEC ED	142036	7,455.00
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	25-06177 (JUNE 2025)	CF	MGT FEE ESC'S ETC.	142036	410.03
					Total for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION/ 385414		\$7,865.03
						142037	13,573.25
MRA INTERNATIONAL, INC./ 387371							
	25-03080	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	36310	CF	TECH SUPPLY INST DW		
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193							
	25-02410	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS	54863	CF	ARCHITECT/ENGINEER SVS	142038	475.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	54863	CF	REQ MAINT/REPAIRS BMS	142038	650.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	54863	CF	REQ MAINT/REPAIRS CF	142038	650.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	54863	CF	REQ MAINT/REPAIRS HC	142038	650.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	54863	CF	REQ MAINT/REPAIRS KMS	142038	650.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	54863	CF	REQ MAINT/REPAIRS UHS	142038	650.00
					Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193		\$3,725.00
PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948							
	25-00700	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	249429	CF	TECH SUPPLY INST DW	142022	620.50
PEARSON CLINICAL ASSESSMENT/ 386094							
	25-01896	11-000-219-890-02-19- / CST OTHER EXPENSE	27256468	CF	CST OTHER EXPENSE	142039	8,360.66
	25-01860	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	27247265	CF	STUDENT REL SVS SUPPLIES	142039	55.00
					Total for PEARSON CLINICAL ASSESSMENT/ 386094		\$8,415.66
RUTGERS, THE STATE UNIVERSITY/ 386900							
	25-03187	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	839276-135170-001F	CF	Travel Rutgers-Curriculum	142041	9,197.91
SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183							
	25-02961	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	463171	CF	SUPPLIES - CUSTODIAL	142042	41,702.00

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STAPLES - ED DATA/ 386828	25-03164	11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	463261	CF	SUPPLIES - CUSTODIAL	142042	18,972.00
				Total for SCOLES FLOORSHINE IND., L.L.C. / DBA			
				SCOLES SYSTEMS/ 381183			
							\$60,674.00
STATE CHEMICAL SALES CO./ 385086	25-03164	11-000-218-610-01-42- -/ SAC SUPPLIES/6-12	6036540102	CF	SAC SUPPLIES/6-12	142043	253.52
			6036814731	CF	SAC SUPPLIES/6-12	142043	24.38
				Total for STAPLES - ED DATA/ 386828			
							\$277.90
THE POMPTONIAN, INC./ 387735	25-00827	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	903839537	CF	CAFE REPAIRS/MAINTEN	4664	2,257.71
	25-01487	61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA	920-051625	CF	CAFE PURCH SVS/ARA	4665	148,416.74
			920-053025	CF	CAFE PURCH SVS/ARA	4665	195,015.61
				Total for THE POMPTONIAN, INC./ 387735			
							\$343,432.35
TOWNSHIP OF UNION/ 384973	25-00783	11-000-266-300-37-10-HS10-050/ CLASS III OFFICERS UHS	INV-063025-SL	CF	CLASS III OFFICERS UHS	142044	15,850.80
			EO3				
	25-00818	11-000-262-420-02-26- -/ CUSTODIAL CONTRACTED SVS	BOE-GARBAG	CF	CUSTODIAL CONTRACTED SVS	142044	25,000.00
			E 3/31/25				
UNION BD OF ED VENDOR VARIOUS/ 382782		11-000-262-420-02-26- -/ CUSTODIAL CONTRACTED SVS	BOE GARBAGE CF		CUSTODIAL CONTRACTED SVS	142044	62,500.00
			6/30/25				
				Total for TOWNSHIP OF UNION/ 384973			
							\$103,350.80
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450	25-02358	61-910-310-890-01-61- -/ MISC EXPENSES	VERONICA	CF	VERONICA ZYSKA	4666	51.85
			ZYSKA				
	25-01336	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	0262047733806	CF	FARMERS' CAFE SUPPLIES	1024	262.90
			052025				
WESTCHESTER ENVIRONMENTAL, LLC/ 388362			7734	CF	ARCHITECT/ENGINEER SVS	142045	3,174.00
	25-03113	11-000-230-334-01-26- -/ ARCHITECT/ENGINEER SVS					
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							

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Posted Checks

25-03133	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN	S1939316.001	CF	CAFE REPAIRS/MAINTEN	4667	2,018.71
			S1940052.001	CF	MAINTENANCE EXP	142046	162.18
			Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100				
WORRALL NEWSPAPERS, INC/ 351900							
25-00707	11-000-230-590-06-54-0060-	LEGAL ADS/ADVERTISING	313491	CF	LEGAL ADS/ADVERTISING	142047	71.30
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160							
25-02904	11-000-261-610-04-26-0006-	REQ MAINT SUPP JF	S6517257.001	CF	REQ MAINT SUPP JF	142035	2,456.30
	11-000-261-610-04-26-0010-	REQ MAINT SUPP UHS	S6520317.001	CF	REQ MAINT SUPP UHS	142035	306.78
Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160						\$2,763.08	
ZOLNIER GRADUATE SUPPLY LLC/ 387516							
25-03100	11-000-240-610-01-10-	- / UHS NONINST SUPPLY	21345	CF	UHS GRAD 2025 ADDTL CAPS/GOWNS	142048	372.00
25-03085	11-000-240-890-03-10-	- / GRADUATION EXP UHS	21332	CF	UHS GRAD 2025 FACULTY GOWNS	142048	375.00
Total for ZOLNIER GRADUATE SUPPLY LLC/ 387516						\$747.00	
						Total for Posted Checks	\$838,676.82

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 70,71,73 and Check Date is 06/30/2025

va_bill5.032923
06/30/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/17/2025 at 03:43:43 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$471,292.75				\$471,292.75
20	20			\$9,434.64				\$9,434.64
61	61			\$357,949.43				\$357,949.43
GRAND	TOTAL			\$838,676.82	\$0.00	\$0.00	\$0.00	\$838,676.82

Chairman Finance Committee

Member Finance Committee