

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/17/2024

for Batches 50,52,53,54,55,56,57,58,59

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

ABLE MECHANICAL INC./ 388091							
25-00817		61-910-310-420-01-61- /-CAFE REPAIRS/MAINTEN		CP	# 195229		1,162.12
		61-910-310-420-01-61- /-CAFE REPAIRS/MAINTEN		CP	# 195230		432.00
		61-910-310-420-01-61- /-CAFE REPAIRS/MAINTEN		CP	# 195262		258.00
		61-910-310-420-01-61- /-CAFE REPAIRS/MAINTEN		CP	# 195277		1,216.19
		61-910-310-420-01-61- /-CAFE REPAIRS/MAINTEN		CP	# 195389		372.10
Total for ABLE MECHANICAL INC./ 388091							\$3,440.41

ACADEMIC THERAPY PUBLICATIONS/ 5250							
25-01894		11-000-219-890-02-19- /-CST OTHER EXPENSE		CF	# 334158		364.00

ACCELERATE LEARNING, INC./ 387867							
25-00857		20-231-100-600-01-20-0011- /TITLE I BMS INSTR SUP		CF	# 94181		12,350.00

ADORAMA INC./ 386011							
25-00540		11-190-100-610-40-10- /-INST SUPP ART UHS		CF	# 35303486		14.24

ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT/ 388055							
25-00395		11-190-100-610-01-54-PK12- /INST SUPPLY		CF	# 3548		3,000.00
25-00865		20-241-100-600-01-20- /III INTRUCT SUPPLIES		CF	# 3656		3,500.00
Total for ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT/ 388055							\$6,500.00

AGPARTS WORLDWIDE, INC./ 388176							
25-00699		11-190-100-610-55-55-IT55- /TECH SUPPLY INST DW		CP	# 114177		1,097.50
		11-190-100-610-55-55-IT55- /TECH SUPPLY INST DW		CP	# 113456		2,498.75
		11-190-100-610-55-55-IT55- /TECH SUPPLY INST DW		CP	# 113284		4,501.00
Total for AGPARTS WORLDWIDE, INC./ 388176							\$8,097.25

AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
25-00829		11-000-261-420-01-26- /REQ MAINT/REPAIRS DW		CP	# 5512324908		167.50

AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							
25-02018		11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES		CP	# 13QM-LQTN-XQHH		423.41
		11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES		CF	# 1MLQ-P6VH-3KM7		4.94
25-01899		61-910-310-610-01-61- /-CAFE SUPPLIES		CP	# 1VJ7-6KXR-K4UP		416.94

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	25-01965	61-910-310-610-01-61- /-CAFE SUPPLIES		CF	# 1XCT-MCD4-K6TW		198.00
	25-01464	61-910-310-890-01-61- /-MISC EXPENSES		CF	# 1JHG-3FKX-37GY		308.16
	25-01509	11-190-100-610-02-11- /-INST SUPP BURNET MIDDLE		CF	# 1KXV-MGMX-6KCC		263.52
		11-190-100-610-02-11- /-INST SUPP BURNET MIDDLE		CP	# 14L4-67GC-9Y3V		694.68
		11-190-100-610-02-11- /-INST SUPP BURNET MIDDLE		CF	# 16VC-9P9C-DLCL		8.89
	25-01516	11-190-100-610-02-06- /-INST SUPP JF		CF	# 13YC-9VH3-GTGF		157.00
	25-01518	11-190-100-610-02-11- /-INST SUPP BURNET MIDDLE		CP	# 1N9X-KXFQ-7MLP		480.28
		11-190-100-610-02-11- /-INST SUPP BURNET MIDDLE		CF	# 1LQ7-NFPL-VRT9		74.97
	25-01547	11-190-100-610-02-11- /-INST SUPP BURNET MIDDLE		CF	# 1QHN-XKFH-LQGT		232.44
	25-01681	11-301-100-610-83-10- /-INST SUPP VOCATIONAL UHS		CP	# 1Y9P-NQYP-VW7G		396.00
		11-301-100-610-83-10- /-INST SUPP VOCATIONAL UHS		CF	# 17M7-1FCX-CRDW		134.95
	25-01592	11-209-100-610-01-19- /-BD SUPPLIES		CP	# 1RVP-WKTC-6FHD		1,084.83
		11-209-100-610-01-19- /-BD SUPPLIES		CP	# 161H-CXTJ-VMMYN		14.39
		11-209-100-610-01-19- /-BD SUPPLIES		CF	# 1V96-GL13-3KDG		8.88
	25-01628	11-000-218-890-01-09- /-DIR EXP GUID KMS		CP	# 1WX7-Q9OQ-DX9F		581.34
		11-000-218-890-01-09- /-DIR EXP GUID KMS		CF	# 1CT1-HKCF-GGF7		87.45
	25-01662	11-190-100-610-02-11- /-INST SUPP BURNET MIDDLE		CF	# 1DR9-FRCJ-ND6R		102.91
	25-01664	11-190-100-610-02-11- /-INST SUPP BURNET MIDDLE		CF	# 1X9L-DCXK-PPMR		66.02
	25-01725	11-190-100-610-02-12- /-INST SUPP HC		CP	# 16XL-HUQY-1GHP		127.52
		11-190-100-610-02-12- /-INST SUPP HC		CF	# 1DGV-XFXR-1HYX		18.74
	25-01688	11-212-100-610-01-19- /-MULTI DISB SUPPLIES		CP	# 167R-FGKD-4VM9		126.81
		11-212-100-610-01-19- /-MULTI DISB SUPPLIES		CF	# 14TX-3PXQ-1RCT		97.36
	25-01700	20-453-200-600-01-20-YR02 /-SBMH SUPPLIES		CF	# 197L-YKF7-4LNN		405.26
	25-01705	11-000-240-610-01-09- /-KMS NONINSTR SUPPLY		CP	# 13HH-XYHG-9VN6		2,841.51
		11-000-240-610-01-09- /-KMS NONINSTR SUPPLY		CP	# 1KQL-4YJL-13D7		682.60
		11-000-240-610-01-09- /-KMS NONINSTR SUPPLY		CF	# 13MQ-Q4TJ-J71F		542.40
	25-01706	11-000-240-890-01-10- /-OTHER EXP-PRIN UHS		CF	# 1XXL-G1HW-NR6X		159.96
	25-01710	11-000-240-610-01-09- /-KMS NONINSTR SUPPLY		CP	# 1YDK-N6YP-9T6J		1,569.43
		11-000-240-610-01-09- /-KMS NONINSTR SUPPLY		CP	# 1JKW-HTRD-LDD7		190.85
		11-190-100-610-02-03- /-INST SUPP CONN FARMS		CP	# 1R4M-VHQL-HGFM		26.99
	25-01715	11-190-100-610-02-03- /-INST SUPP CONN FARMS		CP	# 11G4-X6TY-D6QH		189.41

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	25-01717	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 1C4H-M1VG-39ND		64.99
	25-01718	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 16MN-WR-3H-MPGG		40.56
	25-01720	11-190-100-610-02-03- /INST SUPP CONN FARMS		CP	# 1W1J-1M33-1VY7		41.70
	25-01723	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 16LM-KLKL-DF4X		18.56
	25-01724	11-000-240-890-01-09- /OTHER EXP-PRIN KMS		CF	# 173Q-K47M-M1JW		49.46
	25-01727	11-000-240-890-01-09- /OTHER EXP-PRIN KMS		CP	# 1CLM-PY7Q-G1QJ		378.71
	25-01728	11-190-100-610-02-12- /INST SUPP HC		CF	# 19N9-P4VX-371Y		162.22
	25-01730	11-000-270-610-04-27- /TRANS MISC SUPPLIES		CP	# 1CNX-FQFP-47RY		228.02
	25-01742	11-000-211-890-01-10- /ATTEN DIR SUPPLIES		CF	# 1TK1-QQMW-F3YC		15.29
	25-01743	11-000-211-890-01-10- /ATTEN DIR SUPPLIES		CF	# 16KQ-VDHL-9XYJ		881.75
	25-01747	11-000-240-610-01-09- /KMS NONINSTR SUPPLY		CP	# 1C9P-76N3-1PPV		94.95
	25-01748	11-000-240-610-01-09- /KMS NONINSTR SUPPLY		CF	# 1WGF-VYRP-DK9P		35.99
	25-01769	11-000-240-890-01-03- /OTHER EXP-PRIN/CF		CF	# 1YK-CD4F-MYWD		270.25
	25-01778	11-000-252-600-55-55-1T55- /TECH SUP NON-INST DW		CF	# 1DGV-XFXR-LR74		112.11
	25-01780	11-204-100-610-01-19- /LLD MM SUPPL		CF	# 1N37-PHM1-CKVH		17.47
	25-01781	20-453-200-600-01-20-YR02- /SBMH SUPPLIES		CP	# 1YRD-WJGJ-MMWK		827.71
	25-01795	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 1TMV-T4TJ-4CMR		64.98
	25-01796	11-000-251-610-01-54-0060- /CS SUPPLIES		CF	# 1PF3-7DYT-HC7V		99.99
	25-01806	11-000-240-890-01-07- /OTHER EXP-PRIN/LS		CP	# 1VGF-3GLE-MNKKD		759.98
	25-01807	20-232-100-600-01-20-0004- /LSIA INSTR SUP FS		CF	# 1O9G-7QYL-PW6J		341.97
		11-000-240-890-01-07- /OTHER EXP-PRIN/LS		CP	# 1O93-FHXL-LQW4 less CREDIT		233.18
		20-231-100-600-01-20-0004- /TITLE I FS INSTR SUP		CF	# 1WH3-M4KJ-QJVV		113.98
		11-000-240-890-01-07- /OTHER EXP-PRIN/LS		CF	# 1G6G-CH6X-DPF1		247.96
		20-232-100-600-01-20-0004- /LSIA INSTR SUP FS		CF	# 1XFD-M1H9-1MTP		690.00
		11-000-240-890-01-07- /OTHER EXP-PRIN/LS		CF	# 1VDP-P3PJ-3CGM		15.99
		20-232-100-600-01-20-0004- /LSIA INSTR SUP FS		CP	# 17HG-M6WY-GWTD		264.85
		11-000-240-890-01-07- /OTHER EXP-PRIN/LS		CP	# 11R4-Y3Y7-HFRL less CREDIT		99.91
		20-232-100-600-01-20-0004- /LSIA INSTR SUP FS		CF	# 1GD4-NPNJ-33FJ		56.98
		11-000-240-890-01-07- /OTHER EXP-PRIN/LS		CP	# 1YMT-19CH-HNXM		377.44
		20-232-100-600-01-20-0004- /LSIA INSTR SUP FS		CP	# 1LGP-X973-LMLR		1,867.50
		11-000-240-890-01-07- /OTHER EXP-PRIN/LS		CF	# 1WTY-LR43-DPCQ		216.11

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	25-01808	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 1H9T-GHC1-1CMC		57.89
	25-01809	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 1Y7P-RCKR-GYXW		126.88
	25-01810	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 1DHM-TDMQ-C4H3		8.99
	25-01837	11-000-240-610-01-02- /BH NONINST SUPPLY		CF	# 1NJP-JFGN-J6MX		169.39
	25-01839	20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CP	# 143P-FM4D-1GHC		262.11
	25-01840	20-453-200-600-01-20-YR02-/ SBMH SUPPLIES		CF	# 1L3T-GTXY-74YF less CREDIT		47.43
	25-01841	20-453-200-600-01-20-YR02-/ SBMH SUPPLIES		CP	# 1C1V-7HPV-73R3		546.61
	25-01842	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP		CF	# 1DKT-RXLC-VDWC		51.94
	25-01865	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP		CP	# 19TH-GCML-HX37		66.24
	25-01850	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP		CP	# 1GCL-P7NG-DYRG		16.19
	25-01853	20-453-200-600-01-20-YR02-/ SBMH SUPPLIES		CF	# 1Y7D-GPHJ-TLC3		15.82
	25-01861	20-453-200-600-01-20-YR02-/ SBMH SUPPLIES		CF	# 19LC-CTLN-FCTV		251.33
	25-01871	11-000-240-610-01-11- /BMS NONINSTR SUPPLY		CF	# 1VGV-CC7L-FMJT		68.57
	25-01874	11-000-240-610-01-19- /SS NON-INSTR SUPPLY		CP	# 1W7M-F1KN-D9KR		84.46
	25-01878	11-402-100-890-01-42- /ATHLETIC OTHER EXP.		CF	# 174D-TWG9-GT1G		247.40
	25-01886	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1DGK-VYLQ-14X1		7.98
	25-01888	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1C7X-VNXX-1FT1		27.89
	25-01910	20-453-200-600-01-20-YR02-/ SBMH SUPPLIES		CF	# 1REF-JYK71-GP9K		676.30
	25-01891	11-000-240-610-01-19- /SS NON-INSTR SUPPLY		CF	# 1RTN-PW1J-FVD9		1,877.53
	25-01908	11-000-240-610-01-19- /SS NON-INSTR SUPPLY		CP	# 17G4-PJQD-DN7W		111.14
	25-01909	11-000-240-610-01-19- /SS NONINSTR SUPPLY		CP	# 19K4-V4QKOMPJM		252.95
	25-01910	11-214-100-610-01-19- /AUTISM SUPPLIES		CF	# 1M6Q-QWQ6-MXXL		49.44
		11-000-219-610-01-19- /SS NONINSTR SUPPLY		CF	# 1F7J-R97K-CGN6		29.99
		11-000-219-610-01-19- /SS NONINSTR SUPPLY		CP	# 1NG1-RMD3-3FRX		484.93
		11-000-219-610-01-19- /SS NONINSTR SUPPLY		CF	# 1P1T-7QCH-LNG4		411.03
		11-000-240-610-00-12-DISP-/ HANNAH DISPLAYED		CF	# 1G46-CRHM-7LV4		927.90
		11-000-240-610-00-12-DISP-/ HANNAH DISPLAYED		CF	# 19WR-MTR9-13CY		164.35
		11-000-240-610-00-12-DISP-/ HANNAH DISPLAYED		CP	# 1HNX-C9JR-T3TH		529.69
		11-000-240-610-00-12-DISP-/ HANNAH DISPLAYED		CF	# 1KN6-CFYH-4CTV		125.03
		11-000-240-610-00-12-DISP-/ HANNAH DISPLAYED		CP	# 13GN-WTJR-TW1X		607.66
		11-000-240-610-00-12-DISP-/ HANNAH DISPLAYED		CF	# 1FJY-77CH-3PTD		17.56

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25-01911	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CP # 1N37-PHM1-TFNW	578.16				
25-01912	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CF # 1M6Q-QWQ6-1F6Y	17.56				
25-01915	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CP # 1316-P3K3-YVGT	578.16				
25-01916	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CF # 17LP-3HDR-3QFR	17.56				
25-01917	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CP # 1QKJ-3DP-QT6X	1,931.80				
25-01921	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CF # 1DDT-6HPY-CF1K	366.14				
25-01941	11-000-219-610-01-19- / SS NONINSTR SUPPLY	CP # 1GWP-NRLM-R1DD	256.90				
25-01943	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW	CF # 1MCJ-VY93-4N1L	7.28				
25-01948	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW	CF # 1DFH-TTNG-N667	293.47				
25-01955	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW	CP # 1YK6-97KM-TT70 less CREDIT	219.95				
25-01978	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	CF # 1RYC-VQQQ-P7W6	164.57				
25-01981	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	CP # 1H64-1K7J-3VJ6 less CREDIT	412.63				
25-01988	20-218-200-600-01-20- / PEA OTB PURCH PRO SVS	CF # 1VHH-LFGX-YCV9	109.95				
25-01989	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	CF # 1LNV-W44W-16HF	58.59				
25-01990	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	CF # 1LY3-1XJH-47H3	387.03				
25-01991	20-061-200-600-01-20- / RACKSPACE NON INSTR SUP	CF # 176J-WVWV-1DTV	187.11				
25-01999	11-000-251-610-02-54-HR12- / HR-SUPPLIES AND MATERIAL	CF # 1NRN-3XY7-31QL	1,253.47				
25-02004	11-000-240-610-01-09- / SS NON-INSTR SUPPLY	CF # 1RLT-3DF7-416Q	491.91				
25-02008	11-000-240-610-01-09- / KMS NONINSTR SUPPLY	CF # 1NN3-TMDF-34V3	115.29				
25-02028	20-232-100-600-01-20-0004- / SIA INSTR SUP FS	CF # 1V96-GL13-1DDH	181.02				
	11-190-100-610-02-09- / INST SUPP KMS	CF # 1H64-1K7J-3LVN	365.11				
	11-000-240-610-01-09- / KMS NONINSTR SUPPLY	CF # 1Y6K-19PW-W4H6	73.98				
	20-241-100-600-01-20- / III INTRUCT SUPPLIES	CF # 1FRM-RX62-4RWC	1,202.89				
	11-000-251-610-02-54-HR12- / HR-SUPPLIES AND MATERIAL	CF # 1YTJ-VY3X-WVVV	62.55				
	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC	CF # 1XF6-GPF3-RLNT	176.89				
	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC	CF # 1VP-61K7-WG4V	22.90				
	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	CF # 1MLH-LX9J-Q3CY	1,035.40				
	20-231-200-600-01-20- / I HOMELESS SUPPLIES	CF # 1XCM-L39D-W4DP	98.70				
	20-231-200-600-01-20- / I HOMELESS SUPPLIES	CF # 1VGJ-9TYD-XR3T	45.23				
	20-231-200-600-01-20- / I HOMELESS SUPPLIES	CP # 1QRG-VXDC-WKGW	353.62				
	20-231-200-600-01-20- / I HOMELESS SUPPLIES	CF # 1FMP-PC06-1QPK	31.99				

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Pending Payments

25-02048		20-453-200-600-01-20-YR02-/SBMH SUPPLIES		CP	# 1MRM-YTM6-1GV6		389.77
		20-453-200-600-01-20-YR02-/SBMH SUPPLIES		CF	# 1PRJ-JKK3-JGGT		53.98
		20-241-200-600-02-20- /III NON INSTR SUP IPADS		CF	# 17JMWGTV-99QN		103.96
Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							\$41,377.54

AMERICAN WEAR INC./ 386517		25-01344		CF	# S187470		35,816.00
		25-01803		CF	# S184586		402.50
Total for AMERICAN WEAR INC./ 386517							\$36,218.50

ANTHONY CIRELLA/ 2701		25-02133		CF	TUITION REIMBURSEMENT		853.00
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ARCHWAY PROGRAMS, INC./ 388201		25-01818		CP	DECEMBER 2024		7,084.05
		25-01819		CP	OCTOBER 2024		8,140.00
				CP	NOVEMBER 2024		7,030.00
				CP	DECEMBER 2024		5,550.00
Total for ARCHWAY PROGRAMS, INC./ 388201							\$27,804.05

ARLEO & DONOHUE, LLC/ 388212		25-00975		CP	# 8086		2,975.00
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ARTEMAX, INC. / WRISTBAND RESOURCES/ 388309		25-01488		CP	# C124078922		561.00
				CF	# C124078923		561.00
Total for ARTEMAX, INC. / WRISTBAND RESOURCES/ 388309							\$1,122.00

B & H PHOTO VIDEO, INC./ 2422		25-00727		CF	# 226601911		254.98
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BANCROFT NEURO HEALTH/ 1627		25-00586		CP	UTWP1024		9,704.52
		25-00588		CP	UTWP1024		12,329.52
		25-00590		CP	UTWP1024		14,954.52

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Bills And Claims Report By Vendor Name

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

Pending Payments

25-00596	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP	UTWP1024	14,954.52
25-00598	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP	UTWP0524	14,954.52
25-00599	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP	UTWP1024	9,704.52
25-00600	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP	# UTWP1024	14,954.52
25-01832	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP	UTWP1024	9,704.52
Total for BANCROFT NEURO HEALTH/ 1627					\$101,261.16

BANYAN SCHOOL INC./ 387535					
25-00604	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP	# F.S. 12/24	5,044.50
	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP	# FS-1 12/24	3,525.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP	# F.S. 1/25	7,062.30
	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP	# FS-1 1/25	4,935.00
Total for BANYAN SCHOOL INC./ 387535					\$20,566.80

BEAR COMMUNICATIONS, INC./ 2642					
25-01694	11-000-240-610-01-03-	-/CF NONINST SUPPLY	CF	# 5804630	1,185.00

BECKER'S SCHOOL SUPPLIES/ 1469					
25-01927	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	CP	# 2021847-IN	1,471.85
	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	CP	# 2022705-IN	211.18
	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	CF	# 2023265-IN	29.03
25-01929	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	CP	# 2021837-IN	1,500.88
	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	CF	# 2022704-IN	211.18
25-01932	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	CP	# 2021833-IN	1,500.88
	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	CF	# 2022703-IN	211.18
25-01933	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	CP	# 2021834-IN	1,463.04
	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	CP	# 2022702-IN	211.18
	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	CF	# 2023673-IN	37.84
Total for BECKER'S SCHOOL SUPPLIES/ 1469					\$6,848.24

BERTELSMANN PUBLISHING GROUP, INC. /					
PLAYAWAY PRODUCTS LLC/ 388265					
25-00732	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS	CF	# 474198	189.97

BHARATI S. MULLICK, M.D./ 39100					
25-00439	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	CP	DECEMBER 2024	2,750.00

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

25-01010	11-190-100-610-87-10-	-/INST SUPP IND ARTS	CP	# 3779979		866.38
	11-190-100-610-87-10-	-/INST SUPP IND ARTS	CF	# 4058324		30.14
25-01543	11-000-240-890-01-02-	-/OTHER EXP-PRIN/BH	CF	# 4078975		201.52
25-00414	11-190-100-610-40-09-	-/INST SUPP ART KMS	CF	# 4148478		45.00
Total for BLICK ART MATERIALS LLC/ 388202						\$1,143.04

BLUE TRITON BRANDS INC. / READY REFRESH/ 383100	25-00504	11-000-270-610-04-27-	-/TRANS MISC SUPPLIES	CP	# 24K0425804416	59.94
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BOYS & GIRLS CLUBS OF UNION COUNTY INC/ 43100	25-00920	11-402-100-500-99-42-	-/RENTAL FEES	CP	DECEMBER 2024	3,000.00
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BRAINIACS CHILDCARE LLC/ 388166	25-00327	20-218-200-321-01-20-	-/PES CONTRACTED PRE-K	CP	JANUARY 2025	23,880.91
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BUTLER ENGINEERING ASSOC. INC, DBA BUTLER WATER CORRECTIONS/ 384707	25-01802	11-000-261-420-01-26-	-/REQ MAINT/REPAIRS DW	CF	# 34630	850.00
		11-000-261-420-01-26-0011-	-/REQ MAINT/REPAIRS BMS	CF	# 34630	850.00
Total for BUTLER ENGINEERING ASSOC. INC, DBA BUTLER WATER CORRECTIONS/ 384707						\$1,700.00

BUY WISE AUTO PARTS/ 49500	25-01947	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC	CF	# 01YU8259	83.16
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C & C LIFT TRUCK/ 290800	25-01194	11-000-261-420-01-26-0010-	-/REQ MAINT/REPAIRS UHS	CF	# 496564	461.76
CARE STATION MEDICAL GROUP/ 386391	25-00561	11-000-213-330-01-54-0060-	HEAL PRO SVS-BOE	CP	SEE ATTACHED LIST	1,045.00
	25-00562	11-000-213-330-01-54-0060-	HEAL PRO SVS-BOE	CP	SEE ATTACHED LIST	923.00
Total for CARE STATION MEDICAL GROUP/ 386391						\$1,968.00

CAROLINA BIOLOGICAL SUPPLY CO/ 55000	25-01356	11-301-100-610-83-10-	-/INST SUPP VOCATIONAL UHS	CP	# 52726805R1	542.80
		11-301-100-610-83-10-	-/INST SUPP VOCATIONAL UHS	CF	# 52766629R1	131.04
Total for CAROLINA BIOLOGICAL SUPPLY CO/ 55000						\$673.84

CASCADE SCHOOL SUPPLIES INC./ 386271

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Pending Payments Type * CF # 2500653 Check # 105.25

25-00653 11-190-100-610-40-10- / INST SUPP ART UHS 34.39

25-01134 20-241-100-600-01-20- / III INTRUCT SUPPLIES 105.25

CATALANO MUSICAL PRODUCTS/ 387216 **Total for CASCAD E SCHOOL SUPPLIES INC./ 386271**

25-00571 11-190-100-610-09-12- / INST SUPP MUSIC HC 20.85

CDW GOVERNMENT INC./ 382701 **Total for CDW GOVERNMENT INC./ 382701**

25-01785 11-190-100-610-55-19- / TECH SUPPLY INST SS 4,475.00

11-190-100-610-55-19- / TECH SUPPLY INST SS 988.00

CENGAGE LEARNING/ 1719 **Total for CENGAGE LEARNING/ 1719**

25-00376 11-190-100-640-01-54-PK12/ TEXTBOOKS 4,250.00

11-190-100-640-01-54-PK12/ TEXTBOOKS 1,085.00

24-03036 11-190-100-610-01-54-PK12/ INST SUPPLY 4,653.00

CHA LEARNING CTRS., INC / DBA HONOR RIDGE **Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746**

25-01015 11-000-100-566-01-19- / PRIVATE SPECIAL 7,830.00

11-000-100-566-01-19- / PRIVATE SPECIAL 10,962.00

25-01017 11-000-100-566-01-19- / PRIVATE SPECIAL 7,830.00

11-000-100-566-01-19- / PRIVATE SPECIAL 10,962.00

CLEVELAND AUTO & TIRE CO., INC./ 387003 **Total for CLEVELAND AUTO & TIRE CO., INC./ 387003**

25-01836 11-000-263-610-76-26- / GROUNDS VEHICLE SUPP 453.80

COLLIER HIGH SCHOOL/ 383714 **Total for COLLIER HIGH SCHOOL/ 383714**

25-00651 11-000-100-566-01-19- / PRIVATE SPECIAL 5,805.00

25-00654 11-000-100-566-01-19- / PRIVATE SPECIAL 5,805.00

COMBUSTION SERVICE CORP./ 388274 **Total for COMBUSTION SERVICE CORP./ 388274**

25-01193 12-000-400-450-01-26- / FACILITY SERVICES 90,000.00

25-01987 11-000-261-420-01-26-0007/ REQ MAINT/REPAIRS LS 9,050.00

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Check # Check Amount

Pending Payments

11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS	CF	# 10009	5,800.00
11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS	CP	# 10017	1,837.50
11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS	CF	# 9892	7,124.00
11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	CF	# 10016	2,459.00
11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS	CF	# 10010	10,480.00
11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	CP	# 10013	1,805.00
11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	CF	# 10018	2,760.00
Total for COMBUSTION SERVICE CORP / 388274			\$131,315.50

COMMISSIONER OF LWD/ 383537

25-00384 11-000-261-890-03-26- / MAINTENANCE EXP	CP	ANTHONY CIREEL - LP159194	160.00
11-000-261-890-03-26- / MAINTENANCE EXP	CP	KENNETHA KRUSE - LP120599	160.00
11-000-261-890-03-26- / MAINTENANCE EXP	CF	ROBERT RAFTER - LP159218	160.00
Total for COMMISSIONER OF LWD/ 383537			\$480.00

CPC BEHAVIORAL HEALTHCARE/ 383935

25-01578 11-000-100-566-01-19- / PRIVATE SPECIAL	CP	OCTOBER 2024	13,350.48
11-000-100-566-01-19- / PRIVATE SPECIAL	CP	NOVEMBER 2024	10,316.28
25-01579 11-000-100-566-01-19- / PRIVATE SPECIAL	CP	OCTOBER 2024	13,350.48
11-000-100-566-01-19- / PRIVATE SPECIAL	CP	NOVEMBER 2024	606.84
Total for CPC BEHAVIORAL HEALTHCARE/ 383935			\$37,624.08

CRANFORD BOARD OF EDUCATION/ 77600

25-01581 11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 0924	4,507.92
11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 1024	4,507.92
25-01582 11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 0924	10,178.42
11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 1024	10,178.42
25-01583 11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 0924	6,761.90
11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 1024	6,761.90
Total for CRANFORD BOARD OF EDUCATION/ 77600			\$42,896.48

DERON SCHOOL OF NJ, INC. / 383019

25-00545 20-250-100-560-01-20- / IDEA TUITION	CP	# 25-D1-UNI-6	285,920.76
20-250-100-560-01-20- / IDEA TUITION	CP	# 25-D1-UNI-7	375,625.32
Total for DERON SCHOOL OF NJ, INC. / 383019			\$661,546.08

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Pending Payments

DERON SCHOOL OF NJ, INC. // 87180							
25-00513	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 25-D2-UNI-6		42,507.75
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 25-D2-UNI-7		59,510.85
Total for DERON SCHOOL OF NJ, INC. // 87180							\$102,018.60

DUBIN AUTO & PLATE GLASS CO/ 1102							
25-01946	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CF	# 1217561		795.00
DUNPHEY-SMITH CO./ 94000							
25-01426	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# T139513		429.80

E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251							
24-02320	12-000-400-450-01-26-DW54-/	DISTR CAP IMPROV AID		CP	# E10000028653		12,446.00

E-PASS/ 386432							
26-01619	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES		CF	ACCOUNT # 2000-1207-9585-0		1,000.00

E.P. HOMIEK SHEET METAL, INC./ 387699							
25-01508	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN		CF	# 452723		220.00

ECLC OF NEW JERSEY/ 95500							
25-00656	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 100747		5,966.55
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 101356		8,353.17
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 100748		5,966.55
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 101357		8,353.17
Total for ECLC OF NEW JERSEY/ 95500							\$28,639.44

EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
25-01585	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# PATH_M1024		6,006.00
25-01587	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# PATH_M1024		6,006.00
25-01577	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 1024-5290-TUIT-159		12,684.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# BBOT_M1024		192.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							\$24,888.00
EI US, LLC / LEARN WELL/ 384495							
25-01678	11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR		CP	# 215846		1,454.40

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Pending Payments

	11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR		CP	# 215848		484.80
	11-150-100-320-01-19-	-/ INSTITUTIONAL INSTR		CP	# 215847		808.00
						\$2,747.20	

ELECTRONIX EXPRESS/ 383413							
25-01053	11-190-100-610-87-10-	-/ INST SUPP IND ARTS		CP	# INV629487		19.00
	11-190-100-610-87-10-	-/ INST SUPP IND ARTS		CF	# INV626412		81.90
						\$100.90	

ESPIN PRESCHOOL LEARNING CENTER/ 388057							
25-00325	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K		CP	JANUARY 2025		95,523.64

ESSEX VALLEY SCHOOL/ 109900							
25-00664	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 217071		9,500.00

FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							
25-00636	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH		CP	# 178010		8,000.00
25-02107	11-000-230-590-01-54-0060/	FIDELITY BONDS-SECRETARY		CF	# 203951		250.00
						\$8,250.00	

FOREIGN LANGUAGE EDUCATORS OF NEW JERSEY/ 388327							
25-02038	20-241-200-500-01-20-	-/ III OPS FEE TESOL		CF	# 08736		149.00

FOSTER & COMPANY, INC./ 2808							
25-01844	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 926751		379.38

GATEWAY SCHOOL / RKS ASSOCIATES/ 383160							
25-01014	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 0761		8,776.65

GRAINGER INDUSTRIAL SUPPLY/ 135600							
25-01661	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 9285260783		183.03
25-01738	11-190-100-610-87-10-	-/ INST SUPP IND ARTS		CP	# 9299282393		4,508.19
	11-190-100-610-87-10-	-/ INST SUPP IND ARTS		CP	# 9304329601		46.80
	11-190-100-610-87-10-	-/ INST SUPP IND ARTS		CF	# 9302991873		33.28
25-01811	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC		CF	# 929872961		351.05
						\$5,122.35	

GUIDA M. FARIA/ 388328							
						\$5,122.35	

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Pending Payments

H.A. DEHART & SON/ 382074 25-02044 11-000-230-895-01-54-0060- / BOE MEMBER DUES/FEES CF REIMBURSEMENT 30.55

25-01750 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC CF # X102002858:01 544.46

25-01833 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC CF # X102002915:01 1,252.44

25-01829 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC CF # X102002914:01 50.02

25-01919 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC CF # X102002973:01 381.77

25-01945 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC CF # X101033262:01 379.07

25-01977 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC CF # X102003000:01 1,102.84

25-02039 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC CF # X102003051:01 961.45

Total for H.A. DEHART & SON/ 382074

\$4,672.05

HAIG'S SERVICE CORP./ 384708

25-01405 11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS CP # 237872 150.00

11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS CP # 237963 639.00

11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS CP # 237275 900.00

11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC CP # 237991 75.00

11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH CP # 236621 51.00

11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF CP # 236621 51.00

11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS CP # 236621 201.00

11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS CP # 236621 51.00

11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS CS CP # 236621 102.00

11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS CP # 236621 51.00

11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS CP # 236621 216.00

11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS CP # 236621 102.00

11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS CP # 237284 150.00

11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS CP # 237285 150.00

11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS CP # 237286 150.00

11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS CP # 236621 327.00

11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS CP # 236621 252.00

11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC CP # 236621 102.00

11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM CP # 236621 327.00

11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH CP # 235674 43.00

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Inv # Check Description or Type * Multi Remit To Check Name

Check # Check Amount

Pending Payments

25-01882	11-000-261-420-01-26-0056/ REQ MAINT/REPAIRS FH	CP	# 236621	51.00
25-01944	11-000-261-420-01-26-0056/ REQ MAINT/REPAIRS FH	CP	# 237077	99.00
	11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	CF	# 237497	1,245.00
	11-000-261-420-01-26-0002/ REQ MAINT/REPAIRS BH	CF	# 237965	2,945.00
	11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS CS	CF	# 237720	1,975.00
Total for HAIG'S SERVICE CORP / 384708				\$10,405.00

HATCH, INC./ 387972

25-01884	20-2-18-100-600-01-20-0002-080/ PEA SUPPLIES BH	CF	# INV20001734	1,485.00
	20-2-18-100-600-01-20-0003-090/ PEA SUPPLIES CF	CF	# INV20001734	990.00
	20-2-18-100-600-01-20-0004-100/ PEA SUPPLIES FS	CF	# INV20001734	990.00
	20-2-18-100-600-01-20-0007-130/ PEA SUPPLIES LS	CF	# INV20001734	990.00
	20-2-18-100-600-01-20-0008-140/ PEA SUPPLIES WS	CF	# INV20001734	1,485.00
	20-2-18-100-600-01-20-0012-083/ PEA SUPPLIES HC	CF	# INV20001734	8,910.00
Total for HATCH, INC./ 387972				\$14,850.00

HERE'S THE STORY BOOKS LLC/ 2471

25-01576	11-190-100-610-01-54-PK12/ INST SUPPLY	CF	11/21/2024 INVOICE	319.68
25-01588	11-190-100-610-01-54-PK12/ INST SUPPLY	CF	11/21/2024 INVOICE	2,082.16
25-01589	11-190-100-610-01-54-PK12/ INST SUPPLY	CF	11/21/2024 INVOICE	2,239.42
25-01554	20-2-31-100-600-01-20-0004/ TITLE I FS INSTR SUP	CF	11/21/2024 INVOICE	148.00
25-01876	20-4-53-200-600-01-20-YR02/ SBMH SUPPLIES	CF	12/17/2024 INVOICE	99.90
25-02055	20-4-53-200-600-01-20-YR02/ SBMH SUPPLIES	CF	12/17/2024 INVOICE	167.76
Total for HERE'S THE STORY BOOKS LLC/ 2471				\$5,056.92

HOUGHTON MIFFLIN COMPANY/ 152400

25-00360	11-190-100-610-01-54-PK12/ INST SUPPLY	CF	# 1600507232	500,000.00
25-01892	11-000-251-610-02-54-HR12/ HR-SUPPLIES AND MATERIAL	CP	# INV16752051	94.99
	11-000-251-610-02-54-HR12/ HR-SUPPLIES AND MATERIAL	CP	# INV16752052	94.99
	11-000-251-610-02-54-HR12/ HR-SUPPLIES AND MATERIAL	CP	# INV16752053	94.99
	11-000-251-610-02-54-HR12/ HR-SUPPLIES AND MATERIAL	CP	# INV16752054	94.99
	11-000-251-610-02-54-HR12/ HR-SUPPLIES AND MATERIAL	CP	# INV16752055	94.99
	11-000-251-610-02-54-HR12/ HR-SUPPLIES AND MATERIAL	CP	# INV16752056	94.99

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,52,53,54,55,56,57,58,59

va_bill5 032923
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Vendor # / Name

PO # Account # / Description

Inv #

Check Type * Multi Remit To Check Name

Check # Check Amount

Pending Payments

Account # / Description	Inv #	Check #	Check Description or Type *	Check Amount
11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CP #	INV16752057	94.99
11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CP #	INV16752058	94.99
11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CP #	INV16752059	94.99
11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CP #	INV16752060	94.99
11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CP #	INV16752061	94.99
11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CF #	INV16752062	94.99
Total for HR DIRECT/ 387198				\$1,139.88

HUBERT COMPANY/ 383925

25-01528	61-910-310-610-01-61- /- CAFE SUPPLIES	CP #	862816	4,344.25
	61-910-310-610-01-61- /- CAFE SUPPLIES	CP #	862816B1	28.59
	61-910-310-610-01-61- /- CAFE SUPPLIES	CF #	862817	586.24
Total for HUBERT COMPANY/ 383925				\$4,959.08

HUTCHINS HVAC INC./ 386350

25-01686	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	CF #	1-09790	425.00
	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	CF #	1-09360	170.00
	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	CF #	1-09822	170.00
Total for HUTCHINS HVAC INC./ 386350				\$765.00

INCREDIBLE YEARS, INC./ 388323

25-01872	20-453-200-600-01-20-YR02-/ SBMH SUPPLIES	CF #	INV1Y-14106	1,682.74
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J. W. PEPPER & SON INC./ 274500

25-00447	11-190-100-640-09-54- /- TEXBOOKS MUSIC	CF #	366578946	541.24
25-01416	11-190-100-610-09-09- /- INST SUPP MUSIC KMS	CF #	366872749	902.99
25-01417	11-190-100-610-09-11- /- INST SUPP MUSIC BMS	CP #	366865960	343.89
	11-190-100-610-09-11- /- INST SUPP MUSIC BMS	CF #	366879426	4.60
Total for J. W. PEPPER & SON INC./ 274500				\$1,792.72

JOSEPH A. ROMANO / THE MAGIC OF JOE

ROMANO LLC/ 388317

25-01658	20-008-100-890-08-20- /- WS SCHOOL AC	CF #	45488	1,495.00
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KAUFMAN BORGEEST & RYAN LLP/ 388052

25-01570	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP #	447031	155.00
25-02046	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP #	451895	9,907.50

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

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Pending Payments

Total for KAUFMAN BORGEESE & RYAN LLP/ 388052						\$10,062.50
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KDD5 III, INC./NEW BEGINNINGS/ 387103	25-01575	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# NB2951738	10,057.74
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KEAN UNIVERSITY/ 2867	25-02024	20-281-100-500-01-20- /IV DUAL ADMISSN TUITION		CF	SPRING 2025	3,600.00
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KEAN UNIVERSITY/ 387999	25-02001	20-453-100-500-01-20-YR02/ SBMH KEAN TUITION		CF	# 111420242	60,000.00
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KENCOR ELEVATOR INC./ 386462	25-00471	11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS		CP	# INV-196547-R2H7	640.00
	25-00482	11-000-261-420-01-26-0006/ REQ MAINT/REPAIRS C5		CP	# INV-201523C	112.00
		11-000-261-420-01-26-0009/ REQ MAINT/REPAIRS KMS		CP	# INV-201523C	84.00
		11-000-261-420-01-26-0010/ REQ MAINT/REPAIRS UHS		CP	# INV-201523C	84.00
		11-000-261-420-01-26-0011/ REQ MAINT/REPAIRS BMS		CP	# INV-201523C	84.00
		11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC		CP	# INV-201523C	84.00
	Total for KENCOR ELEVATOR INC./ 386462					

LAKE SHORE LEARNING MATERIALS, LLC/ 181960	25-01777	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CP	# 241550102524	2,507.40	
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CP	# 241551102524	222.62	
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 241553102524	108.85	
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 346782112024	6,476.40	
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 346807112024	6,476.40	
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 347649112024	6,476.40	
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 347082112024	6,476.40	
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 306025111424	1,240.30	
	Total for LAKE SHORE LEARNING MATERIALS, LLC/ 181960						\$29,984.77

LEARNING A - Z/ 385453	25-01620	11-190-100-610-02-12- /INST SUPP HC		CF	# 8311884	540.00
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LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008	25-01020	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	OCTOBER 2024	8,911.35
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Check # Check Amount

Pending Payments

EDUCATIONAL RESOURCES/ 387840

25-00849	20-231-100-600-01-20-0010- / TITLE I UHS INSTR SUP	CP # 890991	228.17
	20-231-100-600-01-20-0010- / TITLE I UHS INSTR SUP	CF # 893700	266.86
25-00112	11-000-222-610-01-08- / LIBRARY BOOKS WASHINGTON	CF # 897753	674.92
25-00734	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	CF # 897670	487.74
25-00748	20-281-200-603-01-20- / IV LIBRARY BOOKS	CF # 897669	413.05
25-00852	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	CP # 889295	208.93
	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	CF # 893485	290.69
Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840			\$2,570.36

MANHATTAN WELDING CO. INC./ 198200

25-01968	11-000-261-420-01-26- /REQ MAINT/REPAIRS DW	CF # 88213	300.00
	11-000-261-420-01-26-0007- /REQ MAINT/REPAIRS LS	CF # 88312	1,488.75
	11-000-261-420-01-26-0012- /REQ MAINT/REPAIRS HC	CF # 88251	1,181.25
	11-000-261-610-01-26- /REQ MAINT SUPP DW	CF # 88213	851.25
	11-000-261-610-04-26-0004- /REQ MAINT SUPP FS	CF # 88213	500.00
	11-000-261-610-04-26-0005- /REQ MAINT SUPP HS	CF # 88313	1,002.50
Total for MANHATTAN WELDING CO. INC./ 198200			\$5,323.75

MAP INTL IMPORT & EXPORT CORP. / MAP REST.
SUPPLIES/ 387733

25-01962	61-910-310-890-01-61- / MISC EXPENSES	CF # 37640	750.00
25-02052	61-910-310-732-01-61- / CAFE EQUIPMENT	CF # 38932	3,156.93
Total for MAP INTL IMPORT & EXPORT CORP. / MAP REST. SUPPLIES/ 387733			\$3,906.93

MD BUYING GROUP, LLC/ 388132

25-00859	11-000-213-610-00-08- /HEALTH EXP WS	CF # 11123	219.62
25-01993	11-000-213-610-00-12- /HEALTH EXP HC	CF # 11893	33.95
Total for MD BUYING GROUP, LLC/ 388132			\$253.57

MEDCO SUPPLY COMPANY/ 382965

25-00860	11-000-213-610-00-08- /HEALTH EXP WS	CP # IN97909393	33.54
	11-000-213-610-00-08- /HEALTH EXP WS	CF # IN97947006	1.90
Total for MEDCO SUPPLY COMPANY/ 382965			\$35.44

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Pending Payments						
MONTCLAIR STATE UNIVERSITY/ 387471						
	25-02003	20-218-200-329-01-20- /PEA OTH PURCH PRO ED SV		CF # CI-00007928		350.00

MORRIS UNION JOINTURE COMM./ 219450						
	25-00580	11-000-100-562-01-19- /TUITION-LEA SPECIAL		CP # 36746 (OCTOBER 2024)		146,825.00
	25-02030	11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP # 36395 - ESY		12,339.30
		11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP # 36556 - SEPTEMBER 2024		10,456.40
		11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP # 36794 - OCTOBER 2024		11,281.70
Total for MORRIS UNION JOINTURE COMM./ 219450						\$180,902.40

MOUNTAIN LAKES BOARD OF EDUCATION/ 220200						
	25-01019	11-000-100-562-01-19- /TUITIONLEA SPECIAL		CP # 25-00100 - DECEMBER 2024		8,420.00
		11-000-100-562-01-19- /TUITIONLEA SPECIAL		CP # 25-00100 - JANUARY 2025		8,420.00
Total for MOUNTAIN LAKES BOARD OF EDUCATION/ 220200						\$16,840.00

MRA INTERNATIONAL, INC./ 387371						
	25-02029	11-000-252-600-55-55-IT55- /TECH SUP NON-INST DW		CF # 34667		1,963.83

MUNICIPAL CAPITAL/ 387459						
	25-00685	11-190-100-592-01-54-0060- /PURCH SERVICES/LEASE AGR		CP # 211641		19,152.00
		11-190-100-592-01-54-0060- /PURCH SERVICES/LEASE AGR		CP # 207701		9,106.00
		11-190-100-592-01-54-0060- /PURCH SERVICES/LEASE AGR		CP # 209421		640.00
	25-00686	61-910-310-590-01-61- /CAFE PURCH SVS/ARA		CP # 207701		109.00
Total for MUNICIPAL CAPITAL/ 387459						\$29,007.00

MUSIC AND ARTS CENTER/ 386939						
	25-00555	11-190-100-610-09-03- /INST SUPP MUSIC CF		CP # INV045598002		5.82
		11-190-100-610-09-03- /INST SUPP MUSIC CF		CF # INV045534673		6.82
	25-00561	11-190-100-610-09-04- /INST SUPP MUSIC FS		CP # INV045581976		459.36
		11-190-100-610-09-04- /INST SUPP MUSIC FS		CF # INV045595141		46.08
	25-00572	11-190-100-610-09-12- /INST SUPP MUSIC HC		CF # INV045598025		243.18
	25-00574	11-190-100-610-09-08- /INST SUPP MUSIC WASH		CP # INV046225810		218.49
		11-190-100-610-09-08- /INST SUPP MUSIC WASH		CF # INV045598035		81.06
	25-00587	11-190-100-610-09-06- /INST SUPP MUSIC JF		CP # INV045540183		26.84

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Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check #	Check Description or Multi Remit To Check Name	Check #	Check Amount
MUSIC IN MOTION/ 243125	25-00556	11-190-100-610-09-06- /INST SUPP MUSIC JF		CP # INV045595036			12.50
	25-00563	11-190-100-610-09-06- /INST SUPP MUSIC JF		CF # INV045552314			0.75
	25-00589	11-190-100-610-09-07- /INST SUPP MUSIC LS		CP # INV045598019			108.08
		11-190-100-610-09-07- /INST SUPP MUSIC LS		CF # INV045553473			27.02
Total for MUSIC AND ARTS CENTER/ 386339							\$1,236.00

MYKIDS BANK.COM, INC./ 388269

25-00399	11-190-100-610-88-54-PK12- / CA SOFTWARE	CF # 2024-06-05-323					58.00
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N2Y, LLC/ 387749

25-01758	11-212-100-610-01-19- /MULTI DISB SUPPLIES	CF # INV-1090014					577.10
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NATALIA GOMEZ/ 387908

25-01369	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	CP NOVEMBER 2024					58.96
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NATIONAL BUSINESS FURNITURE, LLC/ 1098

25-01439	20-218-400-732-01-20- /PEA NONINSTRUCT EQUIP	CF # ZK250242					5,280.62
25-01441	20-218-400-732-01-20- /PEA NONINSTRUCT EQUIP	CP # ZK250244-LES					786.82
	20-218-400-732-01-20- /PEA NONINSTRUCT EQUIP	CP # ZK250244-DEF					426.60
	20-218-400-732-01-20- /PEA NONINSTRUCT EQUIP	CP # ZK250244-SAU					385.38
	20-218-400-732-01-20- /PEA NONINSTRUCT EQUIP	CP # ZK250244-BRT					293.86
	20-218-400-732-01-20- /PEA NONINSTRUCT EQUIP	CF # ZK250244-MAN					195.96
Total for NATIONAL BUSINESS FURNITURE, LLC/ 1098							\$7,369.24

NATIONAL FUEL OIL, INC./ 383961

25-00509	11-000-270-615-02-27- /PUPIL TRANS GASOLINE	CP # 97614					3,929.37
25-00510	11-000-270-615-03-27- /PUPIL TRANS DIESEL	CP # 97616					3,638.10

NETWORK SECURITY GROUP INC./ 383851

25-01410	11-000-266-300-01-54-HR12- / SEC PUR TECH SVC-DW	CF # 2024-1909					12,500.00
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NEW JERSEY MOTOR VEHICLE COMMISSION/

Total for NATIONAL FUEL OIL, INC./ 383961							\$7,567.47
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Check # Check Amount

Pending Payments

382545

25-02120 11-000-270-390-01-27- /PURCH PROFTECH SERVICE CF ACCOUNT # OL008540 150.00
 NEWMARK HIGH SCHOOL, INC./ 387889

25-01039 11-000-100-566-01-19- /PRIVATE SPECIAL CP # 7838 5,781.30
 NICKERSON NY, LLC/ 385428

25-01025 11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS CF # 00028761 4,715.00
 11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS CF \$ 00028087 1,600.00
Total for NICKERSON NY, LLC/ 385428 \$6,315.00

OCEAN COMPUTER GROUP, INC./ 387470

25-01855 11-000-261-890-03-26- /MAINTENANCE EXP CF # 295167G 2,943.72
 25-01846 11-212-100-610-01-19-PRNT-050/ CRFT CRN & PRNT SHP SUPP CF # 295164G 1,955.66
Total for OCEAN COMPUTER GROUP, INC./ 387470 \$4,899.38

OFFICE OF WEIGHTS & MEASURES/ 2798

25-02101 11-000-213-330-02-54- /HEAL PRO SVS-IONTA CP # 21-029776-25 25.00
 11-000-213-330-02-54- /HEAL PRO SVS-IONTA CP # 21-029770-25 75.00
 11-000-213-330-02-54- /HEAL PRO SVS-IONTA CP # 21-037990-25 50.00
 11-000-213-330-02-54- /HEAL PRO SVS-IONTA CP # 21-037989-25 25.00
 11-000-213-330-02-54- /HEAL PRO SVS-IONTA CP # 21-037988-25 50.00
 11-000-213-330-02-54- /HEAL PRO SVS-IONTA CP # 21-029769-25 100.00
 11-000-213-330-02-54- /HEAL PRO SVS-IONTA CP # 21-033039-25 100.00
 11-000-213-330-02-54- /HEAL PRO SVS-IONTA CP # 21-029774-25 25.00
 11-000-213-330-02-54- /HEAL PRO SVS-IONTA CP # 21-029773-25 125.00
 11-000-213-330-02-54- /HEAL PRO SVS-IONTA CP # 21-029772-25 50.00
Total for OFFICE OF WEIGHTS & MEASURES/ 2798 \$625.00

ORTHO NJ, LLC/ 388310

25-01404 11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE CF # 9 4,250.00

P. G. CHAMBERS SCHOOL, INC/ 387575

25-01040 11-000-100-566-01-19- /PRIVATE SPECIAL CP # 0051945-IN 8,496.26
 11-000-100-566-01-19- /PRIVATE SPECIAL CP # 0052137-IN 7,496.70
Total for P. G. CHAMBERS SCHOOL, INC/ 387575 \$15,992.96

PAPER CLIPS INC./ 387834

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Pending Payments

25-00591 11-190-100-610-09-10- -/INST SUPP MUSIC UHS CF # 61582-001 1,197.00

PG PARTS PLUS LLC /

CHROMEBOOKPARTS.COM/ 387948

25-00700 11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW CP # 222339 1,654.00

PHOENIX CENTER/ 387128

25-01043 11-000-100-566-01-19- -/PRIVATE SPECIAL CP # 529001022025 13,435.38

25-01044 11-000-100-566-01-19- -/PRIVATE SPECIAL CP # 529001022025 13,435.38

25-01510 11-000-100-566-01-19- -/PRIVATE SPECIAL CP # 529001022025 13,435.38

25-01511 11-000-100-566-01-19- -/PRIVATE SPECIAL CP # 529001022025 13,435.38

25-01512 11-000-100-566-01-19- -/PRIVATE SPECIAL CP # 529001022025 13,435.38

Total for PHOENIX CENTER/ 387128 \$67,176.90

PILLAR CARE CONTINUUM/ 2239

25-00633 11-000-100-566-01-19- -/PRIVATE SPECIAL CP # 036848 21,833.10

11-000-100-566-01-19- -/PRIVATE SPECIAL CP # 036765 21,381.75

11-000-100-566-01-19- -/PRIVATE SPECIAL CP # 036766 8,330.00

11-000-100-566-01-19- -/PRIVATE SPECIAL CP # 036849 8,670.00

Total for PILLAR CARE CONTINUUM/ 2239 \$60,214.85

PITNEY BOWES/ 2620

25-00976 11-000-251-592-01-54-0060- / CS MISC PUR SVS CP # 3319937872 567.96

25-01288 11-000-230-530-02-19- -/ POSTAGE SPECIAL SERVICE CP # 3320008205 180.00

Total for PITNEY BOWES/ 2620 \$747.96

POWER PLACE, INC./ 386438

25-01684 11-000-263-610-01-26- -/ GROUNDS SUPPLIES CF # 1241978 431.19

PRIME EDUCATIONAL PRODUCTS, LLC / GEYER

INSTRUCTIONAL PRODUCTS/ 388325

25-01983 20-232-100-600-01-20-0004- / I-SIA INSTR SUP FS CF # PSI-02516 2,173.60

PROJECT LEAD THE WAY, INC./ 386649

25-00392 11-190-100-610-01-54-PK12- / INST SUPPLY CF # 448426 3,200.00

REED ACADEMY, INC./ 387808

25-01584 11-000-100-566-01-19- -/ PRIVATE SPECIAL CP # INV9195 13,642.02

REIT FUEL OIL CO./ 386370

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

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Bills And Claims Report By Vendor Name

for Batches 50,52,53,54,55,56,57,58,59

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Vendor # / Name

PO # Account # / Description

Inv #

Check Description or
Type * Multi Remit To Check Name

Check # Check Amount

Pending Payments

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
RIVERSIDE ASSESSMENTS, LLC/ 387737	25-01980	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF # 1321498			709.50
	25-01273	20-281-200-602-01-20- / IV COGAT		CF # INV221891			36,706.00
	25-01895	11-000-219-890-02-19- / CST OTHER EXPENSE		CF # INV226727			4,680.24
Total for RIVERSIDE ASSESSMENTS, LLC/ 387737							\$41,386.24
ROCHESTER 100, INC./ 385671	25-00287	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF # INV081300			736.25
ROSANGELA BUNTZEN/ 388142	25-00232	11-000-270-518-01-19-0060/ CONTRACT SERV SPEC ED		CP NOVEMBER 2024			648.32
ROSELLE GLASS CO., INC./ 382765	25-02092	11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS		CF # 37830			170.00
S & S WORLDWIDE INC./ 1519	25-00989	11-190-100-610-05-02- / INST SUPPL PE BH		CF # IN101457339			75.16
SAFARI TELECOM, INC./ 386963	25-01045	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP # 83099			935.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP # 83270			935.00
Total for SAFARI TELECOM, INC./ 386963							\$1,870.00
SCHOLASTIC BOOK FAIRS - 01/ 385450	25-00266	11-000-240-610-01-08- / WS NONINST SUPPLY		CF # 61482596			512.30
SCHOLASTIC INC/ 307850	25-01196	11-190-100-610-01-07- / WORKBOOKS - LIVINGSTON		CF # M7563849			962.52
SCHOOL HEALTH CORPORATION/ 308400	25-00448	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP # CINV000092087			2,094.60
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP # CINV000090587			1,744.31
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP # CINV000137505			326.67
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP # CINV000106037			217.78
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP # CINV000114922			108.89
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF # CINV000096173			12.93
	25-00861	11-000-213-610-00-08- / HEALTH EXP WS		CP # CINV000111376			329.98
		11-000-213-610-00-08- / HEALTH EXP WS		CP # CINV000108968			135.44
		11-000-213-610-00-08- / HEALTH EXP WS		CP # CINV000109406			124.29

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25-00871	11-000-213-610-00-08	-/HEALTH EXP WS	CP	# CINV000126993	13.49
	11-000-213-610-00-08	-/HEALTH EXP WS	CP	# CINV000130893	6.74
	11-000-213-610-00-08	-/HEALTH EXP WS	CP	# CINV000128104	5.84
	11-000-213-610-00-08	-/HEALTH EXP WS	CF	# CINV000142420	4.20
	11-000-213-610-00-11	-/HEALTH EXP BMS	CP	# CINV000115374	509.76
	11-000-213-610-00-11	-/HEALTH EXP BMS	CP	# CINV000115054	147.15
	11-000-213-610-00-11	-/HEALTH EXP BMS	CP	# CINV000127039	13.68
	11-000-213-610-00-11	-/HEALTH EXP BMS	CF	# CINV000119139	10.16
25-00990	11-190-100-610-05-02	-/INST SUPPL PE BH	CP	# CINV000113676	89.57
	11-190-100-610-05-02	-/INST SUPPL PE BH	CF	# CINV000107178	91.14
Total for SCHOOL HEALTH CORPORATION/ 308400					\$5,986.62

SCHOOL SPECIALTY, LLC/ 387857

25-00046	11-190-100-610-02-08	-/INST SUPP WASHINGTON	CP	# 308104615193	214.80
	11-190-100-610-02-08	-/INST SUPP WASHINGTON	CF	# 208135118981	29.24
25-00027	11-190-100-610-02-12	-/INST SUPP HC	CF	# 3081045995947	99.94
25-00049	11-190-100-610-02-08	-/INST SUPP WASHINGTON	CP	# 308104610584	185.68
	11-190-100-610-02-08	-/INST SUPP WASHINGTON	CP	# 208135089457	44.77
25-00103	11-190-100-610-02-12	-/INST SUPP HC	CF	# 208134830299	2.62
	11-190-100-610-02-12	-/INST SUPP HC	CP	# 308104606410	462.79
25-00243	11-190-100-610-02-03	-/INST SUPP CONN FARMS	CF	# 208135092880	38.29
	11-190-100-610-02-03	-/INST SUPP CONN FARMS	CP	# 308104610591	232.74
25-00247	11-190-100-610-02-03	-/INST SUPP CONN FARMS	CF	# 208135040160	5.72
25-00559	11-190-100-610-02-03	-/INST SUPP CONN FARMS	CF	# 208134574659	257.43
25-00570	11-190-100-610-09-04	-/INST SUPP MUSIC FS	CF	# 208134585455	123.71
25-00576	11-190-100-610-09-12	-/INST SUPP MUSIC HC	CF	# 308104570871	101.15
	11-190-100-610-02-12	-/INST SUPP HC	CP	# 308104615198	186.17
25-01079	11-190-100-610-02-12	-/INST SUPP HC	CF	# 208134855674	12.04
	11-190-100-610-02-12	-/INST SUPP HC	CP	# 308104644745	219.03
	11-190-100-610-02-12	-/INST SUPP HC	CP	# 208135079687	19.27
	11-190-100-610-02-12	-/INST SUPP HC	CF	# 208135100103	7.40
25-01183	20-241-100-600-01-20	-/III INTRUCT SUPPLIES	CP	# 308104643446	280.82

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25-01184	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF # 208135101619			11.10
	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CP # 308104642791			281.99
	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF # 208135101614			3.70
25-01382	11-190-100-610-05-04- / INST SUPP PE FS		CF # 308104636430			845.24
25-01409	11-190-100-610-02-12- / INST SUPP HC		CF # 308104639349			200.36
25-01421	11-190-100-610-87-10- / INST SUPP IND ARTS		CF # 308104648755			161.95
25-01485	11-190-100-610-02-06- / INST SUPP JF		CF # 208135033620			71.17
25-01541	11-000-240-890-01-02- / OTHER EXP-PRIN/BH		CF # 208135079150			316.29
25-01565	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF # 208135068150			539.70
25-01624	11-000-218-890-01-09- / DIR EXP GUID KMS		CF # 208135078516			616.85
25-01645	11-190-100-610-02-09- / INST SUPP KMS		CF # 208135084855			323.01
25-01711	11-190-100-610-02-06- / INST SUPP JF		CF # 208135089159			6.89
Total for SHADIR THOMAS / BUGEX LLC/ 388163						\$5,901.86

PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
25-01109	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP # 6063			900.00
25-01111	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP # 5937			60.00
	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP # 5366			250.00
	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP # 5909			60.00
	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP # 5910			60.00
Total for SHADIR THOMAS / BUGEX LLC/ 388163						\$1,330.00

PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
25-00573	11-190-100-610-09-12- / INST SUPP MUSIC HC		CF # INV9971278715			145.00
25-00575	11-190-100-610-09-08- / INST SUPP MUSIC WASH		CP # INV9971279494			180.37
	11-190-100-610-09-08- / INST SUPP MUSIC WASH		CP # INV9971285490			131.10
	11-190-100-610-09-08- / INST SUPP MUSIC WASH		CF # INV9971280224			6.90
Total for SHAR PRODUCTS COMPANY/ 385533						\$463.37

PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
25-01568	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 116534			4,897.80

PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
25-01572	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # DEC24-85			83,424.70

387061

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

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Pending Payments

STAPLES INC./ 387683	25-01966	20-231-200-300-41-20-0006-/ JEFF PI RESERVE		CP	# 6292		1,300.00
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STAPLES INC./ 387683	25-01736	11-000-221-890-01-10- /DIR EXP UHS		CF	# 6015786415		179.99
	25-01763	11-000-240-610-01-03- /CF NONINST SUPPLY		CP	# 6015786419		1,280.89
		11-000-240-610-01-03- /CF NONINST SUPPLY		CP	# 6015786418		102.46
		11-000-240-610-01-03- /CF NONINST SUPPLY		CF	# 6015786417		77.40
Total for STAPLES INC./ 387683							\$1,640.74

STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100	25-00704	11-000-230-590-06-54-0060/ LEGAL ADS/ADVERTISING		CP	# 10933781		49.88
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STAR LINE BATON COMPANY INC./ 384723	25-01939	11-402-100-590-01-42- /ATHLETIC OTHER PURCH SER		CF	# 354076		250.80
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STATE CHEMICAL SALES CO./ 385086	25-00827	61-910-310-420-01-61- /CAFE REPAIRS/MAINTEN		CP	# 903554453		2,257.71
		61-910-310-420-01-61- /CAFE REPAIRS/MAINTEN		CP	# 903588364		2,257.71
Total for STATE CHEMICAL SALES CO./ 385086							\$4,515.42

SUMMIT INDUSTRIAL HARDWARE INC/ 328720	25-01647	11-000-240-890-01-11- /OTHER EXP-PRIN BMS		CF	# 911926		569.97
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SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950	25-00584	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	# 28978K2983		85.00
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SUPER DUPER PUBLICATIONS/ 329775	25-01859	11-000-216-600-01-19- /STUDENT REL SVS SUPPLIES		CF	# 2951357A		199.95
	25-01898	11-000-219-610-01-19- /SS NONINST SUPPLY		CF	# 2948227A		741.69
Total for SUPER DUPER PUBLICATIONS/ 329775							\$941.64

SYDNEY BERNADELL/ 388108	25-02047	11-402-100-610-01-42- /ATHLETIC SUPPLIES		CF	REIMBURSEMENT		50.00
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T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	25-02047	11-402-100-610-01-42- /ATHLETIC SUPPLIES		CF	REIMBURSEMENT		50.00
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25-01834 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC
25-00706 11-000-270-420-01-27- / REPAIR & MAINT SERVICES

CF # FB8217 342.88
CP # FB8286 235.00

Total for T. SLACK ENVIRONMENTAL SERVICES INC./
317100 \$577.88

TAYLOR LAW GROUP LLC/ 388207

25-00715 11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED
11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED
11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED
11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED
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11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED

CP # 1507 20,368.00
CP # 1509 931.00
CP # 1512 1,083.00
CP # 1514 3,306.00
CP # 1508 3,002.00
CP # 1510 95.00
CP # 1511 2,945.00
CP # 1513 247.00
CP # 1515 38.00
CP # 1516 114.00

Total for TAYLOR LAW GROUP LLC/ 388207 \$32,129.00

TD EQUIPMENT FINANCE INC./ 387985

25-00688 11-190-100-340-55-55-1T55-/ PROF TECH SVS

CF # 147960 69,091.05

THE ARC OF ESSEX COUNTY/ 2275

25-01005 11-000-100-566-01-19- / PRIVATE SPECIAL
25-01007 11-000-100-566-01-19- / PRIVATE SPECIAL
25-01009 11-000-100-566-01-19- / PRIVATE SPECIAL

CP # SSDEC24-13 5,415.00
CP # SSDEC24-13 5,415.00
CP # SSDEC24-13 5,415.00

Total for THE ARC OF ESSEX COUNTY/ 2275 \$16,245.00

THE CENTER SCHOOL, INC./ 58925

25-00610 11-000-100-566-01-19- / PRIVATE SPECIAL
25-00609 11-000-100-566-01-19- / PRIVATE SPECIAL

CP # JAN2025-37 9,220.60
CP # JAN2025-37 9,220.60

Total for THE CENTER SCHOOL, INC./ 58925 \$18,441.20

THE MIDLAND SCHOOL 212700

25-01036 11-000-100-566-01-19- / PRIVATE SPECIAL
11-000-100-566-01-19- / PRIVATE SPECIAL
25-01037 11-000-100-566-01-19- / PRIVATE SPECIAL

CP # 4103 6,790.50
CP # 4155 9,506.70
CP # 4103 6,790.50

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Pending Payments

11-000-100-566-01-19-	-/ PRIVATE SPECIAL			CP	# 4155		9,506.70
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Total for THE MIDLAND SCHOOL/ 212700							\$32,594.40
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25-01487	11-000-310-590-01-61-	-/ CAFE PURCH SVS/ARA		CP	# 920-101124		157,905.04
	61-910-310-590-01-61-	-/ CAFE PURCH SVS/ARA		CP	# 920-101824		94,041.77
	61-910-310-590-01-61-	-/ CAFE PURCH SVS/ARA		CP	# 920-102524		35,357.99
	61-910-310-590-01-61-	-/ CAFE PURCH SVS/ARA		CP	# 920-110124		178,338.71
	61-910-310-590-01-61-	-/ CAFE PURCH SVS/ARA		CP	# 920-110824		31,665.79
Total for THE POMPTONIAN, INC./ 387735							\$497,309.30

TILTON AUTOMOTIVE LLC/SCHUMACHER							
CHEVROLET/ 386893							

25-01822	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CP	# 5045316		138.76
	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 5045454		13.47
	25-01838	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	CF	# 5045498		331.40
	25-01849	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	CF	# 5045455		1,024.25
Total for TILTON AUTOMOTIVE LLC/SCHUMACHER							\$1,507.88

TOWNSHIP OF UNION/ 2932							
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25-02137	61-910-310-890-01-61-	-/ MISC EXPENSES		CF	10 LICENSE RENEWALS		2,540.00
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TOWNSHIP OF UNION/ 384973							
25-00818	11-000-262-420-02-26-	-/ CUSTODIAL CONTRACTED SVS		CP	# 2024-BOE-GARBAGE		37,500.00
	25-01407	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW		CP	# INVOICE 24-25 SRO		42,658.53
Total for TOWNSHIP OF UNION/ 384973							\$80,158.53

UNION BD OF ED VENDOR VARIOUS/ 382782							
25-00713	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD		CP	DANIEL HODGE		86.01
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		83.66
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD		CP	JESSICA PERDOMO-OHARA		31.02
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD		CP	GWENDOLYN PLATT		34.83
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD		CP	FELECIA HRDINA-BROWN		20.02
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD		CP	GINA McDOWELL		56.49
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD		CP	RANDI MILLER		11.13

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Pending Payments

11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	KRISTIN VITALE					4.14
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	SIDDQUAH CAMERON					23.97
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	CHRISTINA SHPUNDER					44.08
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	STEPHANIE NARCISO					11.56
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	MARY DONOHUE					22.18
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	SHERYL KANE					15.42
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	LINDSAY CONNEELY					34.45
11-000-270-610-04-27- / TRAMS MISC SUPPLIES	CP	JAMES BLONDEL					30.55
11-000-270-610-04-27- / TRAMS MISC SUPPLIES	CP	TRACY KESSOCK					30.55
11-000-270-610-04-27- / TRAMS MISC SUPPLIES	CP	PENNIE COKLEY					46.00
11-000-270-610-04-27- / TRAMS MISC SUPPLIES	CP	TRACY KESSOCK					46.00
11-000-270-610-04-27- / TRAMS MISC SUPPLIES	CP	ALLAN KERR					119.95
11-000-270-610-04-27- / TRAMS MISC SUPPLIES	CP	KALLIOPH SOUKALAS					150.00
11-000-270-610-04-27- / TRAMS MISC SUPPLIES	CP	ANGELA Lemar					149.98
11-000-270-610-04-27- / TRAMS MISC SUPPLIES	CP	JULISSON CAJUSTE					150.00
25-00828 11-000-261-890-03-26- / MAINTENANCE EXP	CP	PAWEL RECKI					85.00
Total for UNION BD OF ED VENDOR VARIOUS/ 382782							\$1,286.99

UNION BD OF EDUC. TUITION REIM/ 383786							
25-00712 11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	ANDREA VAYNBERG					940.00
11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	BRITTANY SCHILL					1,230.00
11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	JENNIFER DUGGAN					323.00
11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	MICHELE KONCEWICZ					2,051.55
11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	PHYLLIS NESHIMKA					683.85
11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	ROSINA GUARINO					625.65
Total for UNION BD OF EDUC. TUITION REIM/ 383786							\$5,854.05

UNION BOARD OF ED - CAFETERIA ACCT./ 1092							
25-01199 11-000-230-630-01-54-0060- / BOE IN HOUSE TRNMTG SUP	CP	# 920-2136					180.00
UNION BOARD OF EDUCATION/ 348599							
25-01456 20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	CF	10/28/2024 FIELD TRIP					165.00
UNION COUNTY EDUCATIONAL SERVICES							
COMM./ 351700							

BOARD OF EDUCATION TOWNSHIP OF UNION

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25-01821		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP # 3002803 (OCTOBER 24)	1,332.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP # 3003008 (NOVEMBER)	3,256.00
25-00550		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 3002747 (OCTOBER 2024)	239,508.20
25-01515		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 3002775 - OCTOBER	13,486.00
25-01517		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 3002775 - OCTOBER	13,486.00
25-01522		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 30027525 OCTOBER	6,303.70
25-01524		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 3002725 - OCTOBER	6,303.70
25-01812		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 3002502 - SEPTEMBER	6,462.50
25-01813		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 3002657 - OCTOBER	6,462.50
25-01814		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 3002657 - OCTOBER	6,462.50
25-01476		11-000-270-350-01-27-0060- / MGT FEE ESCS ETC.		CP # 3002692 (OCTOBER 24)	28,698.43
25-01847		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP # 3002845 (SEPT. & OCT. 24)	724,562.27
25-02012		11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP # 3002818 (OCTOBER 24)	12,413.71
25-02014		20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS		CP # 3002817 (OCTOBER 24)	575.24
25-02015		20-509-200-300-01-20- / NP NURSE SVS		CP # 3002603 (SEPTEMBER 24)	5,752.36
25-02011		20-502-100-300-23-20- / NP COMP ED		CP # 23491 (OCTOBER 24)	1,794.58
		20-502-100-300-23-20- / NP COMP ED		CP # 23475 (SEPT. 24)	14,130.47
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP # 23491 (OCTOBER 24)	13,783.71
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP # 23475 (SEPT. 24)	677.10
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP # 23491 (OCTOBER 24)	677.10
		20-506-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP # 23475 (SEPT. 24)	660.80
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP # 2479	826.00
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP # 23491 (OCTOBER 24)	5,304.68
				CP # 23475 (SEPT. 24)	930.00
				CP # 23475 (SEPT. 24)	930.00

Total for UNION COUNTY EDUCATIONAL SERVICES **\$1,137,042.05**
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Pending Payments

25-01825	11-000-100-563-01-54-0060- / CTY VOC REGULAR	CP	NOVEMBER 2024				83,150.00
	11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL	CP	NOVEMBER 2024				4,000.00
Total for UNION COUNTY VO--TECH/ 351600							\$87,150.00

UNION EMERGENCY MEDICAL UNIT/ 387587							
25-01773	11-000-266-890-01-54-HR12- / SECURITY MISC.- DW	CP	# 1120				1,600.00
UNION POLICE DEPARTMENT/ 386253							
25-00721	11-000-266-890-01-54-HR12- / SECURITY MISC.- DW	CP	# 13090				180.00
	11-000-266-890-01-54-HR12- / SECURITY MISC.- DW	CP	# 13052				405.00
Total for UNION POLICE DEPARTMENT/ 386253							\$585.00

UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171							
25-00326	20-218-200-321-01-20- / PES CONTRACTED PRE-K	CP	JANUARY 2025				23,880.91

VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							
25-00460	11-402-100-610-01-42- / ATHLETIC SUPPLIES	CF	# 927880705				4,120.73
25-00465	11-402-100-610-01-42- / ATHLETIC SUPPLIES	CF	# 928067427				5,084.00
25-00468	11-402-100-610-01-42- / ATHLETIC SUPPLIES	CF	# 927341606				5,403.85
25-00475	11-402-100-610-01-42- / ATHLETIC SUPPLIES	CF	# 927125111				9,259.05
25-00477	11-402-100-610-01-42- / ATHLETIC SUPPLIES	CP	# 927761692				6,378.80
	11-402-100-610-01-42- / ATHLETIC SUPPLIES	CF	# 927886924				1,250.00
25-00480	11-402-100-610-01-42- / ATHLETIC SUPPLIES	CP	# 927457624 less CM927481787				6,736.95
	11-402-100-610-01-42- / ATHLETIC SUPPLIES	CP	# 926548119				2,233.00
	11-402-100-610-01-42- / ATHLETIC SUPPLIES	CF	# 928027946				556.80
25-01097	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	CF	# 927818440				947.20
Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							\$41,970.38

VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							
25-01336	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	CP	# 02620288073				424.27
25-00998	11-212-100-610-01-19- / MULTI DISB SUPPLIES	CP	# 2620289196				256.28
	11-212-100-610-01-19- / MULTI DISB SUPPLIES	CP	# 2620284830				25.87

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Type * Multi Remit To Check Name

Check # Check Amount

Pending Payments

11-212-100-610-01-19-	-/MULTI DISB SUPPLIES	CP	# 2620287994	11.64
11-214-100-610-01-19-	-/AUTISM SUPPLIES	CP	# 2620288561	69.34
11-214-100-610-01-19-	-/AUTISM SUPPLIES	CP	# 2620289975	45.32
11-214-100-610-01-19-	-/AUTISM SUPPLIES	CP	# 2620287881	6.40

Total for VILLAGE SUPER MARKET, INC / SHOP RITE/
360450 **\$839.12**

W. B. MASON CO. INC./ 383896

25-00819	11-000-261-890-03-26-	-/MAINTENANCE EXP	CP	# 245433865	79.99
	11-000-261-890-03-26-	-/MAINTENANCE EXP	CP	# 248546584	19.99
	11-000-261-890-03-26-	-/MAINTENANCE EXP	CP	# 249253788	19.99
	11-000-261-890-03-26-	-/MAINTENANCE EXP	CP	# 249931137	19.99
	11-000-261-890-03-26-	-/MAINTENANCE EXP	CP	# 250575843	19.99
	11-000-240-610-01-02-	-/BH NONINST SUPPLY	CF	# 249309047	211.97
	11-000-240-890-01-02-	-/OTHER EXP-PRIN/BH	CF	# 250325913	152.78
	11-190-100-610-02-09-	-/INST SUPP KMS	CF	# 250306534	268.41
	11-000-240-890-01-02-	-/OTHER EXP-PRIN/BH	CF	# 250268059	1,264.80

Total for W. B. MASON CO. INC./ 383896 **\$2,057.91**

WEATHERPROOFING TECHNOLOGIES, INC./ 388092

25-01424	11-000-261-420-01-26-0011-/REQ MAINT/REPAIRS BMS	CF	# 97839127	4,127.56
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WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775

25-00612	11-000-263-610-01-26-	-/GROUNDS SUPPLIES	CP	# 5065603	820.00
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WEST MUSIC CO., INC./ 386329

25-00564	11-190-100-610-09-04-	-/INST SUPP MUSIC FS	CF	# S12464657	32.29
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WEST PUBLISHING CORPORATION / WEST GROUP/ 382303

25-00161	11-000-251-330-01-54-HR12-/PURCHASED PROFESSIONAL S	CP	# 851132612	913.00
	11-000-251-330-01-54-HR12-/PURCHASED PROFESSIONAL S	CP	# 851132613	20.59

Total for WEST PUBLISHING CORPORATION / WEST
GROUP/ 382303 **\$933.59**

WESTERN PSYCHOLOGICAL SERV./ 368260

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

25-01893	11-000-219-890-02-19-	-/ CST OTHER EXPENSE		CF	# WPS-501276	837.10
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WESTSIDE PLUMBING SUPPLY CO. INC./ 370100						
25-01922	11-000-261-610-04-26-0002-/-	REQ MAINT SUPP BH		CF	# S1921496.001	1,166.94
25-01827	11-000-261-610-04-26-0005-/-	REQ MAINT SUPP HS		CF	# S1919577.001	1,371.38
	11-000-261-610-04-26-0008-/-	REQ MAINT SUPP WS		CF	# S1919577.001	1,371.38
	11-000-261-610-04-26-0009-/-	REQ MAINT SUPP KMS		CF	# S1919577.001	1,371.38
	11-000-261-610-04-26-0010-/-	REQ MAINT SUPP UHS		CF	# S1919577.001	1,371.36
	11-000-261-610-04-26-0011-/-	REQ MAINT SUPP BMS		CF	# S1919577.001	1,371.38
	11-000-261-610-04-26-0012-/-	REQ MAINT SUPP HC		CP	# S1919577.002	675.45
	11-000-261-610-04-26-0012-/-	REQ MAINT SUPP HC		CP	# S1919577.001	695.92
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100						\$9,395.19

WINDOW REPAIR SYSTEMS, INC/ 387238						
25-01003	11-000-261-420-01-26-0004-/-	REQ MAINT/REPAIRS FS		CF	# 22362	7,001.56

WINDSOR LEARNING CENTER, INC./ 381789						
25-01520	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 27892	6,735.50
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 27981	5,317.50
Total for WINDSOR LEARNING CENTER, INC./ 381789						\$12,053.00

WINDSOR SCHOOL/ 385918						
25-01521	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 19072	8,559.50
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 19073	6,757.50
Total for WINDSOR SCHOOL/ 385918						\$15,317.00

WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060						
25-00324	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K		CP	JANUARY 2025	47,761.82

WORRALL NEWSPAPERS, INC/ 351900						
25-00707	11-000-230-590-06-54-0060-/-	LEGAL ADS/ADVERTISING		CP	# 300929	38.00
	11-000-230-590-06-54-0060-/-	LEGAL ADS/ADVERTISING		CP	# 301584	85.70
Total for WORRALL NEWSPAPERS, INC/ 351900						\$123.70

YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561						
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BOARD OF EDUCATION TOWNSHIP OF UNION

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Pending Payments

25-00323	20-218-200-321-01-20- /- PES CONTRACTED PRE-K		CP	JANUARY 2025		47,761.82
YOLANDA KOON/ 387860						

25-00228	11-000-230-890-01-54-0060- / BD SECY MISC		CP	DECEMBER 2024		383.99
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160						

25-02032	61-910-310-420-01-61- /- CAFE REPAIRS/MAINTEN		CF	# S6341750.001		540.54
25-01870	61-910-310-420-01-61- /- CAFE REPAIRS/MAINTEN		CF	# S6315758.001		61.46
25-01961	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# s6329350.001		44.14

Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160 \$646.14

Total for Pending Payments \$5,037,133.41

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11	\$3,259,371.21				\$3,259,371.21
10	12	\$102,446.00				\$102,446.00
Fund 10	TOTAL	\$3,361,817.21				\$3,361,817.21
20	20	\$1,156,790.96				\$1,156,790.96
61	61	\$518,525.24				\$518,525.24
GRAND	TOTAL	\$5,037,133.41	\$0.00	\$0.00	\$0.00	\$5,037,133.41

Chairman Finance Committee

Member Finance Committee