

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
02/18/2025

for Batches 56,57,58,59,60,62

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

AGPARTS WORLDWIDE, INC./ 388176 986.70

25-00699 11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW 7,995.25

11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW \$8,981.95

AIRGAS, INC. / AIRGAS USA, LLC/ 387773 181.71

25-00829 11-000-261-420-01-26- /REQ MAINT/REPAIRS DW 181.71

AMAZON CAPITAL SERVICES, INC. / AMAZON 432.06

25-02117 11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES 432.06

25-02313 11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES 497.79

25-02344 11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES 464.99

25-01890 11-000-219-610-01-19- /SS NONINSTR SUPPLY 160.91

25-01889 11-000-219-610-01-19- /SS NONINSTR SUPPLY 119.92

25-02089 11-212-100-610-01-19- /MULTI DISB SUPPLIES 481.72

25-02112 11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 248.71

25-02131 11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 491.65

25-02138 11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 36.76

25-02144 11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 21.99

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 1,004.91

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 119.99

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 407.49

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 23.96

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 23.89

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 665.67

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 436.72

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 1,001.26

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 359.74

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 137.30

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 2,033.35

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 595.01

11-000-240-610-00-12-DISP-/ HANNAH DISPLACED 240.10

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va_bill5 032923
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Pending Payments							
25-02226		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1GHH-LHKC-VK64		252.04
25-02231		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1N37-PC7N-XTQH		287.01
25-02232		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1VKE-CNCM-DG4J		272.05
25-02235		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 1HEV-VDYH-L9VL		368.10
25-02240		11-000-240-610-01-03- /CF NONINST SUPPLY		CF	# 1CV7-CFTW-3HY4		305.35
25-02246		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1KLF-3XFJ-WJHV		308.15
25-02269		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 197L-YPK1-476P		40.08
25-02273		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CF	# 1WDG-PLR9-MVQ1 less CREDIT		414.57
25-02274		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1MG7-FXRJ-4DWP		236.84
25-02275		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1J1W-JRWT-D16M		461.70
25-02296		11-000-261-890-03-26- /MAINTENANCE EXP		CP	# 1WNH-KKLLH-FTMP		2,315.96
25-02298		11-000-261-890-03-26- /MAINTENANCE EXP		CF	# 1NX3-CC3D-6WVJ		175.00
25-02299		20-453-200-600-01-20-YR03-/ SBMH SUPPLIES		CF	# 1W6J-7KYY033JN		138.10
25-02301		20-453-200-600-01-20-YR03-/ SBMH SUPPLIES		CP	# 1NW6-JHWQ-7YWL		359.08
25-02302		20-453-200-600-01-20-YR03-/ SBMH SUPPLIES		CF	# 17QH-JMH7-FM19		79.66
25-02305		20-231-100-601-01-20- /I HOMELESS INSTRUC SUP		CF	# 1F7J-FQRH-YL13		623.08
25-02308		20-281-200-601-01-20- /IV PBSIS SUPPLIES		CF	# 1DK4-KWP3-YQ6F		1,794.15
25-02314		11-402-100-890-01-42- /ATHLETIC OTHER EXP.		CP	# 1RXF-YC91-FMVJ		810.45
25-02318		11-000-219-610-01-19- /SS NONINSTR SUPPLY		CF	# 1GL4-YFCD-946Q		479.68
25-02346		11-000-230-610-02-23-0060-/ SUPPLIES Supt. OFFICE		CF	# 17NW-CXJK-7QRC		335.03
25-02347		11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CF	# 1M9X-DLGJ-C69Q		475.86
25-02349		11-000-240-610-01-19- /SS NON-INSTR SUPPLY		CP	# 1XGY-G7VK-1P7C		1,647.14
25-02352		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 1M3F-TJFP-D3G9		12.99
25-02366		11-000-261-610-01-26- /REQ MAINT SUPP DW		CF	# 1HC4-3MGF-JRD1		835.92
25-02383		20-232-100-600-01-20-0012-/I-SIA INSTRUC SUP HC		CF	# 163N-H7XK-441L		989.01
				CP	# 14WM-9MHX-YQDL		315.70
				CF	# 1P99-C39V-4797		234.98
				CF	# 11YD-7PY3-9WKH		39.00
				CF	# 1F6C-F331-JKW7		434.44
				CF	# 1RXV-4PKT-CMG3		398.24
				CF	# 1VQ3-QPRN-1FFG		885.30

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

Run on 02/18/2025 at 11:46:04 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

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25-02397	11-000-251-610-01-54-0060- / CS SUPPLIES	CF	# 1GGVMDYY-CH4L	90.90		
25-02404	20-453-200-600-01-20-YR03- / SBMH SUPPLIES	CF	# 1HHIC-6D31-11F9	235.74		
25-02406	20-076-100-600-06-19-SS19- / UNIFY INSTR SUPP JF	CF	# 1JWX-Q1QJ-DPJJD	226.51		
25-02435	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	CF	# 1FRK-MPTP-1CPV	367.35		
25-02443	20-232-100-600-01-20-0010- / I-SIA UHS INSTRUC SUP	CF	# 1LXT-R11G-4X1T	1,475.48		
				\$28,726.53		

Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923

AMERICAN WEAR INC./ 386517	25-02264	11-000-261-890-03-26- / MAINTENANCE EXP	CP	# S186783	320.00	
		11-000-261-890-03-26- / MAINTENANCE EXP	CF	# S187407	96.00	
				\$416.00		

Total for AMERICAN WEAR INC./ 386517

AVANT ASSESSMENT LLC/ 388197	25-02209	20-241-100-600-01-20- / III INTRUCT SUPPLIES	CF	# 36385	1,369.50	
BARNES & NOBLE EDUCATION INC./ 387872	25-02287	20-231-100-600-01-20-0010- / TITLE I UHS INSTR SUP	CF	# 222640	878.42	

BHARATI S. MULLICK, M.D./ 39100	25-00439	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE	CP	FEBRUARY 2025	2,750.00	
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BLICK ART MATERIALS LLC/ 388202	25-00644	11-190-100-610-40-10- / INST SUPP ART UHS	CP	# 4056558	275.28	
		11-190-100-610-40-10- / INST SUPP ART UHS	CP	# 3577409	156.50	
		11-190-100-610-40-10- / INST SUPP ART UHS	CP	# 3931226	15.47	
		11-190-100-610-40-10- / INST SUPP ART UHS	CF	# 3773825	6.63	
					\$453.88	

Total for BLICK ART MATERIALS LLC/ 388202

BLUE TRITON BRANDS INC. / READY REFRESH/	383100	25-00604	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	# 25A0425804416	191.87
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BOYS & GIRLS CLUBS OF UNION COUNTY INC/	43100	25-00920	11-402-100-500-99-42- / RENTAL FEES	CF	FEBRUARY 2025	3,000.00
		25-00327	20-218-200-321-01-20- / PES CONTRACTED PRE-K	CP	MARCH 2025	23,880.91

BRAINIACS CHILDCARE LLC/ 388166	25-00327	20-218-200-321-01-20- / PES CONTRACTED PRE-K	CP	MARCH 2025	23,880.91	
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BURLINGTON COUNTY SPECIAL SERVICES

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

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Pending Payments

DISTRICT/ 388332	25-02337	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL	CP	# 25-0159	944.57
		11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL	CP	# 25-0201	3,305.98
		11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL	CP	# 25-0312	2,203.99
		11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL	CP	# 25-0344	2,361.42
		11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL	CP	# 25-0523	2,991.13
Total for BURLINGTON COUNTY SPECIAL SERVICES					\$11,807.09

BUY WISE AUTO PARTS/ 49500

25-01852	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	CF	# 01YL8646	284.36
25-02087	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	CF	# 01Z12779	214.08
25-02285	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	CF	# 01ZK8794	215.64
25-02405	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	CF	# 01ZP9469	141.12
Total for BUY WISE AUTO PARTS/ 49500					\$855.20

CARE STATION MEDICAL GROUP/ 386391

25-00581	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	CP	SEE ATTACHED SHEET	1,330.00	
25-00582	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	CP	SEE ATTACHED SHEET	568.00	
Total for CARE STATION MEDICAL GROUP/ 386391					\$1,898.00

CENTRAL FABRICS INC./ 386878

25-02198	11-190-100-610-86-10-	-/ INST SUPP HOME EC UHS	CF	12/24/2025 INVOICE	510.91
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CIOREST INC. / DBA CIOFFIS ITALIAN

25-02303	11-000-230-890-01-54-0060-/ BD SECY MISC	CF	12/21/2025 EVENT	200.00	
25-02466	11-000-230-890-01-54-0060-/ BD SECY MISC	CF	2/11/2025 EVENT	217.95	
Total for CIOREST INC. / DBA CIOFFIS ITALIAN					\$417.95

COLLEGE BOARD/ 384451

25-00714	20-050-100-890-10-20-	-/ LAFEVER FAM TRST UHS	CF	# P2411916721	17,591.76
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COMBUSTION SERVICE CORP./ 388274

25-02409	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	CF	# 9841	6,375.00	
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	CF	# 9837	3,650.00	
Total for COMBUSTION SERVICE CORP./ 388274					\$10,025.00

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Pending Payments

CRISIS PREVENTION INSTITUTE, INC./ 386474	25-02329	11-000-219-890-01-19- /SPEC SERV DEPT EXP		CF # NAIN-098630		200.00
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DELSEA REGIONAL HIGH SCHOOL DISTRICT/

385304	25-02362	11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED		CP SEPTEMBER 2024		1,208.02
		11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED		CP OCTOBER 2024		2,416.04
	25-02097	11-000-270-517-01-27-0060/ CONTRACT SERV GEN ED		CP OCTOBER 2024		176.66
Total for DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 385304						\$3,800.72

DISCOUNT PLAYGROUND SUPPLY, INC./ 387800

25-01881	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH			CF # 180200		71.91
	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF			CF # 180200		71.91
	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS			CF # 180200		1,030.27
	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS			CF # 180200		560.75
	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS			CF # 180200		560.75
	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC			CF # 180200		71.91
Total for DISCOUNT PLAYGROUND SUPPLY, INC./ 387800						\$2,367.50

DISTINCTIVE VOICE & DATA, LLC/ 387433

25-00310	11-000-261-420-01-26-0004/ REQ MAINT/REPAIRS FS			CF # 35829		900.00
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DROBACH EQUIPMENT CO., INC./ 387125

25-01820	11-000-261-420-01-26- /REQ MAINT/REPAIRS DW			CF # 13195-0001		312.50
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EDUCATIONAL DEVELOPMENT SOFTWARE LLC/

388344	25-02290	20-453-200-600-01-20-YR03-/ SBMH SUPPLIES		CF # INV3298		11,700.00
	25-02291	20-453-200-600-01-20-YR03-/ SBMH SUPPLIES		CF # INV3298		11,700.00
Total for EDUCATIONAL DEVELOPMENT SOFTWARE LLC/ 388344						\$23,400.00

ESPIN PRESCHOOL LEARNING CENTER/ 388057

25-00325	20-218-200-321-01-20- /PES CONTRACTED PRE-K			CP MARCH 2025		95,523.64
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ESS NORTHEAST, LLC/ 387764

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25-01492		11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP BH - TEACHER - SEE ATTACHED	9,275.12
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP BH-PARA-SEE ATTACHED	179,148.01
25-01493		11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP CF-TEACHER-SEE ATTACHED	5,896.30
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP CF-PARA-SEE ATTACHED	151,750.52
25-01494		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP FES-TEACHER-SEE ATTACHED	6,641.10
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP FES-PARA-SEE ATTACHED	85,219.14
25-01497		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP JEFFERSON-TCRH- SEE ATTACHED	16,508.88
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP JEFFERSON-PARA-SEE ATTACHED	77,229.19
25-01499		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP LES-TEACHER-SEE ATTACHED	4,517.45
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP LES-PARA-SEE ATTACHED	86,798.36
25-01501		11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP WES-TEACHER-SEE ATTACHED	6,557.38
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP WES-PARA-SEE ATTACHED	35,234.93
25-01502		11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP KMS-TEACHER-SEE ATTACHED	8,546.96
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP KMS-PARA-SEE ATTACHED	56,065.74
25-01503		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP UHS-TEACHER-SEE ATTACHED	26,731.82
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP UHS-PARA-SEE ATTACHED	106,063.26
25-01504		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP BMS-TEACHER-SEE ATTACHED	8,277.42
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP BMS-PARA-SEE ATTACHED	69,733.88
25-01505		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP HC-TEACHER-SEE ATTACHED	6,611.95
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP HC-PARA-SEE ATTACHED	153,103.90
Total for ESS NORTHEAST, LLC/ 387764					\$1,099,911.31

FAIRVIEW INSURANCE AGENCY ASSOCIATES/					
387038		25-00636	11-000-291-270-01-54- /INS/EMPLOYEE-HEALTH	CP # 178013	8,000.00
FEDERAL EXPRESS CORP./ 114200					
		25-00710	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CP # 8-758-71475	35.20
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955					
		25-01931	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP # 79526	12,164.42
FOSTER & COMPANY, INC./ 2808					
		25-01816	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	CP # 926856	225.00
			11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	CF # 926781	680.64

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HENRY SCHEIN, INC./ 211500							
25-00858		11-000-213-610-00-08- /HEALTH EXP WS		CP	# 12697341		249.74
		11-000-213-610-00-08- /HEALTH EXP WS		CP	# 13799462		52.06
		11-000-213-610-00-08- /HEALTH EXP WS		CF	# 21009757		12.62
		11-000-213-610-00-11- /HEALTH EXP BMS		CP	# 12787300		223.37
		11-000-213-610-00-11- /HEALTH EXP BMS		CF	# 13106953		3.54
		11-000-213-610-00-07- /HEALTH EXP LS		CP	# 13476365		169.23
		11-000-213-610-00-07- /HEALTH EXP LS		CF	# 13546733		25.30
		11-000-213-610-00-12- /HEALTH EXP HC		CP	# 13379609		146.97
		11-000-213-610-00-12- /HEALTH EXP HC		CP	# 13546783		15.18
		11-000-213-610-00-12- /HEALTH EXP HC		CF	# 27443946		37.50
		11-000-213-610-00-04- /HEALTH EXP FS		CP	# 13579309		335.51
		11-000-213-610-00-04- /HEALTH EXP FS		CP	# 14180388		16.06
		11-000-213-610-00-04- /HEALTH EXP FS		CF	# 14020337		9.33
		11-000-213-610-00-03- /HEALTH EXP CF		CP	# 13449500		49.88
		11-000-213-610-00-03- /HEALTH EXP CF		CP	# 13797640		19.04
		11-000-213-610-00-03- /HEALTH EXP CF		CF	# 19245812		5.44
		11-000-213-610-00-06- /HEALTH EXP JF		CP	# 13668719 less VCM23184664		75.72
		11-000-213-610-00-06- /HEALTH EXP JF		CP	# 15102267		10.73
		11-000-213-610-00-06- /HEALTH EXP JF		CF	# 16200059		2.56
		11-000-213-610-00-02- /HEALTH EXP BH		CP	# 13907466		102.03
		11-000-213-610-00-02- /HEALTH EXP BH		CF	# 16134244		18.40
		11-000-213-610-00-10- /HEALTH EXP UHS		CF	# 13450357		693.15
Total for HENRY SCHEIN, INC./ 211500							\$2,273.36
HOOVER TRUCK CENTER INC./ 386536							
25-01848		11-000-270-615-01-27- /PUPIL TRANS OIL, ETC		CF	# 211620F		974.78
JAEGER LUMBER CO./ 165200							
25-02194		11-000-261-610-04-26-0011- /REQ MAINT SUPP BMS		CF	# 2259637		129.28
25-02260		11-000-261-610-04-26-0003- /REQ MAINT SUPP CF		CF	# 2264529		101.86
		11-000-261-610-04-26-0008- /REQ MAINT SUPP WS		CF	# 2264529		101.87
		11-000-261-610-04-26-0012- /REQ MAINT SUPP HC		CF	# 2264529		101.86

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Pending Payments							
	25-02431	11-000-261-610-04-26-0002-/REQ MAINT SUPP BH		CF	# 2278294		136.83
							\$571.70
		Total for JAEGER LUMBER CO./165200					
JENNALYN FAITH WALBOLT/ 388341	25-02234	11-000-230-820-01-54-0060-/ JUDGEMENTS		CP	SPEECH EVAL. REIMBURSEMENT		356.50
JERSEY STRONG CONTAINER RENTAL, LLC/	25-02323	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CP	# 20254773		450.00
388295							
JOHNSTON G. P., INC. / DBA JCT SOLUTIONS/	24-02572	P2-492-200-720-01-20- / SDA EMERGENT & CAP MAINT		CF	# 88490		181,495.00
387793		P2-492-400-720-01-20-2324-/ SDA EMERGENT & CAP MAINT		CP	# 88949		76,239.60
							\$257,734.60
		Total for JOHNSTON G. P., INC. / DBA JCT SOLUTIONS/ 387793					
KAUFMAN BORGEEST & RYAN LLP/ 388052	25-01202	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 454553		6,631.00
	25-01347	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 454559		3,551.00
							\$10,182.00
		Total for KAUFMAN BORGEEST & RYAN LLP/ 388052					
KEAN UNIVERSITY/ 2867	25-02289	20-453-200-500-01-20-YR03-/ SBMH TUITION/HR		CF	# 537		100.00
KENCOR ELEVATOR INC./ 386462	25-00471	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# INV-255729-M3Q2		80.00
	25-00482	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# INV-250364-L3Z0		80.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# INV-250172C		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# INV-250172C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# INV-250172C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# INV-250172C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# INV-250172C		84.00
		Total for KENCOR ELEVATOR INC./ 386462					\$608.00
LAUREN KOHN/ 388238	25-00958	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES		CP	FEBRUARY 2025 PETTY CASH		1,000.00
LAWRENCE OLMAN / NAMLO INDUSTRIES/ 2859							

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Pending Payments

25-02040	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF # 9940			667.02
LEARPIX, LLC / ULTIMATESLP/ 388322							
25-01867	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES		CF # A123354			396.36

LIMINEX, INC. / GO GUARDIAN/ 387377							
25-02284	20-453-200-600-01-20-YR03-/	SBMH SUPPLIES		CF # INV-128376			9,709.00

M G L PRINTING SOLUTIONS/ 194200							
25-02276	11-000-251-610-01-54-0060-/	CS SUPPLIES		CF # 212936			672.00

MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840							
24-03020	P2-218-100-600-01-20-0012-083/	PEA SUPPLIES HC		CP # 883411			1,493.36
	P2-218-100-600-01-20-0012-083/	PEA SUPPLIES HC		CF # 885393			210.72
25-01851	20-281-200-603-01-20-	-/ IV LIBRARY BOOKS		CP # 903868			33.87
	20-281-200-603-01-20-	-/ IV LIBRARY BOOKS		CF # 909656			20.43
25-01752	11-000-222-610-01-03-	-/ LIBRARY BOOKS CF		CP # 904922			411.14
	11-000-222-610-01-03-	-/ LIBRARY BOOKS CF		CF # 909455			241.37
Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840							\$2,410.89

MAFFEY'S LOCK & SAFE CO./ 197100							
25-02283	11-000-261-420-01-26-0006-/	REQ MAINT/REPAIRS C5		CF # 25-269541			247.00
	11-000-261-420-01-26-0011-/	REQ MAINT/REPAIRS BMS		CF # 25-269507			37.00
	11-000-261-420-01-26-0054-/	REQ MAINT/REPAIRS ADM		CF # 25-269516			74.00
Total for MAFFEY'S LOCK & SAFE CO./ 197100							\$358.00

MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							
25-02261	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CF # 25015125			379.12
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF # 25015125			379.12
Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							\$758.24

MANHATTAN WELDING CO. INC./ 198200							
25-02395	11-000-261-420-01-26-0003-/	REQ MAINT/REPAIRS CF		CF # 89210			2,700.00
	11-000-261-420-01-26-0009-/	REQ MAINT/REPAIRS KMS		CF # 89210			2,700.00

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Pending Payments

11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	CF	# 89210				2,700.00
11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS	CF	# 89210				1,350.00
11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	CF	# 89210				2,700.00
Total for MANHATTAN WELDING CO. INC./ 198200						\$12,150.00

MEDCO SUPPLY COMPANY/ 382965	CF	# IN9808806				8.46
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MRA INTERNATIONAL, INC./ 387371	CF	# 34995				19,966.00
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MUNICIPAL CAPITAL/ 387459	CP	# 237403				19,152.00
25-00685	CP	# 233426				9,106.00
11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR	CP	# 235225				640.00
11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR	CP	# 235225				640.00
Total for MUNICIPAL CAPITAL/ 387459						\$28,898.00

NASCO/ 250400	CF	# 635775				162.60
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NATIONAL FUEL OIL, INC./ 383961	CF	# 100597				3,998.10
25-00510	CP	# 100596				4,231.18
25-00509	CP	# 100596				4,231.18
Total for NATIONAL FUEL OIL, INC./ 383961						\$8,229.28

NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545	CP	BUS # 75				50.00
25-00500	CP	BUS # 59				50.00
11-000-270-420-01-27- / REPAIR & MAINT SERVICES	CP	BUS # 58				50.00
11-000-270-420-01-27- / REPAIR & MAINT SERVICES	CP	BUS # 57				50.00
11-000-270-420-01-27- / REPAIR & MAINT SERVICES	CP	BUS # 56				50.00
11-000-270-420-01-27- / REPAIR & MAINT SERVICES	CP	BUS # 55				50.00
11-000-270-420-01-27- / REPAIR & MAINT SERVICES	CP	BUS # 54				50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545						\$350.00

NEWARK PAINT II, INC./ 383442

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Pending Payments

NJ ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS/ 388337	25-02417	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# R159465		179.44
	25-02467	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CF	# 10053		250.00
	25-02481	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CF	# 10048		100.00
Total for NJ ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS/ 388337							\$350.00

NJ EDGE NET INC./ 387915	25-00763	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV217962		500.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV217996		375.00
Total for NJ EDGE NET INC./ 387915							\$875.00

NTL. ASSOC. OF FEDERAL EDU. PROG. ADMIN./ 2534	25-01950	20-270-200-500-01-20- /II-A OPS DW PD CONFER		CF	# 05315		895.00
	25-01828	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CP	# 66200		474.00

PARTNER ASSESSMENT CORPORATION / PARTNER ENGINEERING & SCIENCE INC./ 388173	24-02803	11-000-230-334-01-26- /ARCHITECT/ENGINEER SVS		CF	# 24-0448318-1		1,950.00
	25-00306	11-000-216-600-01-19- /STUDENT REL SVS SUPPLIES		CF	# 25813847		1,148.52
	25-00863	11-000-216-600-01-19- /STUDENT REL SVS SUPPLIES		CF	# 26857364		543.59
Total for PEARSON CLINICAL ASSESSMENT/ 386094							\$1,692.11

PITNEY BOWES/ 2620	25-00976	11-000-251-592-01-54-0060-/ CS MISC PUR SVS		CP	# 3320332194		667.23
	25-00422	11-000-230-530-02-10- /POSTAGE UHS		CP	# 3320168899		829.59
Total for PITNEY BOWES/ 2620							\$1,496.82

PITNEY BOWES INC./ 386122	25-02351	11-000-230-530-02-54-0060-/ POSTAGE ADMIN		CF	# 1026835656		443.94
	24-02962	12-000-400-450-01-26-DW54-/ DISTR CAP IMPROV AID		CP	# 1962		68,814.79

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Pending Payments

RANCOCAS VALLEY REGIONAL H S/ 386065						
25-02335	11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED		CP	# 25-00063		749.00
	11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED		CP	# 25-00103		747.00
	11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED		CP	# 25-00123		747.00
	11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED		CP	# 25-00156		1,045.00
Total for RANCOCAS VALLEY REGIONAL H S/ 386065						\$3,288.00

REIT FUEL OIL CO./ 386370						
25-02343	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 133102		417.96
ROSANGELA BUNTZEN/ 388142						
25-00232	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	JANUARY 2025		688.84

S.A.N.E./ 304325						
25-02197	11-190-100-610-86-10- / INST SUPP HOME EC UHS		CF	# 87120		662.20
SAFARI TELECOM, INC./ 386963						
25-01045	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 83651		935.00

SCHOLASTIC INC/ 307850						
25-02247	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF	# M7582730		198.00
SCHOOL SPECIALTY, LLC/ 387857						
25-00142	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 308104582250		124.11
25-00233	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CP	# 208134574141		214.44
	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208135272271		7.24
25-00943	11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 308104635176		351.56
	11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 208135232892		3.35
25-02187	20-061-200-600-01-20- / RACKSPACE NON INSTR SUP		CF	# 308104664974		555.48

Total for SCHOOL SPECIALTY, LLC/ 387857						\$1,256.18
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SHADIR THOMAS / BUGEX LLC/ 388163						
25-01109	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 6607		900.00
25-01111	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 6565		60.00
	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 6678		60.00
	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 6575		60.00
	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 6647		60.00
	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CP	# 6645		60.00

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Pending Payments

SHI INTERNATIONAL CORP./ 387372

25-01654	12-130-100-730-55-11-	-/INST TECH BMS		CP # B18956753		9,785.00
	12-130-100-730-55-11-	-/INST TECH BMS		CF # B18960522		1,620.00
	12-130-100-730-55-11-	-/INST TECH BMS		CP # B19104724		5,802.00
	12-130-100-730-55-11-	-/INST TECH BMS		CP # B19016522		881.28
	12-130-100-730-55-11-	-/INST TECH BMS		CP # B19034546		102.00
	12-130-100-730-55-11-	-/INST TECH BMS		CF # B19101462		3.00
	20-241-100-600-01-20-	-/III INTRUCT SUPPLIES		CP # B19255212		1,935.00
	20-241-100-600-01-20-	-/III INTRUCT SUPPLIES		CF # B19230406		328.00
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP # B19272410		231.00
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CF # B19290986		2,309.00
Total for SHI INTERNATIONAL CORP./ 387372						\$22,996.28

SPIEZLE ARCHITECTUAL GROUP, INC./ 388334

25-02477	12-000-400-334-01-54-	-/FA&CS ARCH/ENG SVCS DW		CP # 24K085-2		156.78
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SPRUCE INDUSTRIES, INC./ 388095

25-00151	11-000-261-610-01-26-	-/REQ MAINT SUPP DW		CF # 5139031		43.68
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STAPLES INC./ 387683

25-01951	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC		CF # 6023074831		277.95
	25-02238	11-000-240-610-01-03-	-/CF NONINST SUPPLY	CF # 6023074829		43.99
	25-02268	11-000-230-610-02-23-0060-/	SUPPLIES Supt. OFFICE	CF # 6023074832		96.85
	25-02292	11-000-251-610-01-54-0060-/	CS SUPPLIES	CF # 6023074832		298.83
		11-000-230-610-02-23-0060-/	SUPPLIES Supt. OFFICE	CF # 6023074836		1,219.13
		11-000-251-610-01-54-0060-/	CS SUPPLIES	CF # 6023074836		545.88
		11-000-261-890-03-26-	-/MAINTENANCE EXP	CF # 6023074836		54.59
Total for STAPLES INC./ 387683						\$2,537.22

STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100

25-00704	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP # 10954892		194.40
	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP # 10955596		25.80
Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100						\$220.20

STATE THEATER NEW JERSEY/ 384569

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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25-02096		11-2-12-100-610-01-19- /MULTI DISB SUPPLIES		CF	# 24100917	384.00
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SUMMIT INDUSTRIAL HARDWARE INC/ 328720

25-02262		11-000-261-610-01-26- /REQ MAINT SUPP DW		CF	# 917684	208.98
25-02393		11-000-261-610-04-26-0010-/REQ MAINT SUPP UHS		CF	# 919098	499.43
25-02421		11-000-261-610-01-26- /REQ MAINT SUPP DW		CF	# 919532	586.20
		11-000-261-610-04-26-0003-/REQ MAINT SUPP CF		CF	# 919532	325.00
		11-000-261-610-04-26-0004-/REQ MAINT SUPP FS		CF	# 919532	325.00
		11-000-261-610-04-26-0006-/REQ MAINT SUPP JF		CF	# 919532	325.00
		11-000-261-610-04-26-0007-/REQ MAINT SUPP LS		CF	# 919532	325.00
		11-000-261-610-04-26-0009-/REQ MAINT SUPP KMS		CF	# 919532	325.00
		11-000-261-610-04-26-0010-/REQ MAINT SUPP UHS		CF	# 919532	459.42
		11-000-261-610-04-26-0011-/REQ MAINT SUPP BMS		CF	# 919532	325.00
		11-000-261-610-04-26-0054-/REQ MAINT SUPP ADM		CF	# 919532	325.00
		11-000-261-610-04-26-0056-/REQ MAINT SUPP FLDH		CF	# 919532	325.00
Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720						\$4,679.03

SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950

25-00584		11-000-213-330-01-54-0060-/HEAL PRO SVS-BOE		CP	# 31274K2983	259.00
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SUPER DUPER PUBLICATIONS/ 329775

25-02053		11-000-219-610-01-19- /SS NONINSTR SUPPLY		CF	# 2957289A	678.70
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SYDNEY BERNADEL/ 388108

25-02278		11-402-100-890-01-42- /ATHLETIC OTHER EXP.		CF	LICENSE REIMBURSEMENT	80.00
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TAYLOR LAW GROUP LLC/ 388207

25-00715		11-000-230-331-00-54-0060-/LEGAL FEES GEN ED		CP	# 1902	26,277.00
		11-000-230-331-00-54-0060-/LEGAL FEES GEN ED		CP	# 1907	399.00
		11-000-230-331-00-54-0060-/LEGAL FEES GEN ED		CP	# 1910	988.00
		11-000-230-331-00-54-0060-/LEGAL FEES GEN ED		CP	# 1911	798.00
		11-000-230-331-00-54-0060-/LEGAL FEES GEN ED		CP	# 1912	1,121.00
		11-000-230-331-19-54-0060-/LEGAL FEES SPEC ED		CP	# 1903	7,144.00

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11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1905				95.00
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1906				2,071.00
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1909				1,159.00
11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1913				1,349.00
Total for TAYLOR LAW GROUP LLC/ 388207						\$41,401.00

THOMAS RICH, LLC/ 386526	CF	# INV0065				2,500.00
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UNION BD OF ED VENDOR VARIOUS/ 382782	25-01798	20-281-100-300-01-20- / TITLE IV ASSEMBLIES				
25-00713	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANIEL HODGE			111.86
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG			116.09
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	BARBARA KATZ			24.63
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	CHRISTIAN SHPUNDER			234.05
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANIEL SEUGLING			70.56
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	FELECIA HRDINA-BROWN			21.43
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	GINA McDOWELL			71.31
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	GWENDOLYN PLATT			102.22
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	JESSICA PERDOMO-OHARA			20.16
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	JOSEPH SEUGLING			1.55
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	KRISTIN VITALE			25.71
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	LINDSAY CONNEELY			40.84
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARY DONOHUE			4.61
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	NATALIE MAURIELLO			17.20
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	RANDI MILLER			28.90
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SARAH McCULLOH			159.96
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SHERYL KANE			29.89
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SIDDQUAH CAMERON			38.49
	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	STEPHANIE NARCISO			9.76
	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	LILIANA SANCHEZ			30.55
	11-000-261-890-03-26- / MAINTENANCE EXP	CP	LILIANA SANCHEZ			46.00
	11-000-261-890-03-26- / MAINTENANCE EXP	CP	CLIFF HOFFMAN			210.00
	11-000-261-890-03-26- / MAINTENANCE EXP	CP	NOEL CRUZ			155.29

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
02/18/2025
for Batches 56,57,58,59,60,62

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

UNION BD OF EDUC. - CONF. REIMB./ 381751		11-000-261-890-03-26- / MAINTENANCE EXP		CP RONNIE CLARK	90.01
Total for UNION BD OF ED VENDOR VARIOUS/ 382782					\$1,661.07

UNION BD OF EDUC. - CONF. REIMB./ 381751		25-00711 11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP ISABELLA SCOCOZZA	500.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP ANTONIA PERLATA	137.50
Total for UNION BD OF EDUC. - CONF. REIMB./ 381751					\$637.50

UNION BOARD OF ED. - CAFETERIA ACCT./ 1092		25-02328 20-241-200-600-03-20- / III PARENT ENG REFRESH		CF # 920-2144	45.63
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UNION COUNTY EDUCATIONAL SERVICES		25-01476 11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP # 3002968 (NOVEMBER 2024)	24,238.60
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP # 3003320 (DECEMBER 2024)	611,099.88
		25-01847 20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP # 23523 (DECEMBER 2024)	812.50
		25-02011 20-502-100-300-23-20- / NP COMP ED		CP # 23523 (DECEMBER 2024)	14,823.99
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP # 23523 (DECEMBER 2024)	677.10
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP # 2525 (NOVEMBER 2024)	660.80
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP # 2525 (NOVEMBER 2024)	760.00
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP # 23523 (DECEMBER 2024)	930.00
Total for UNION COUNTY EDUCATIONAL SERVICES					\$654,002.87

UNION COUNTY VO-TECH/ 351600		25-01825 11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP JANUARY 2025	83,150.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP JANUARY 2025	3,600.00
Total for UNION COUNTY VO-TECH/ 351600					\$86,750.00

UNION H.S ATHLETIC ASSOC/ 351750		25-00427 11-402-100-390-01-42- / ATHLETIC TECHICAL SERV		CF SPRING 2025 SEASON	26,775.00
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UNION POLICE DEPARTMENT/ 386253		25-00721 11-000-266-890-01-54-HR12-/ SECURITY MISC. - DW		CP # 13189	630.00
		11-000-266-890-01-54-HR12-/ SECURITY MISC. - DW		CP # 13200	630.00
		11-000-266-890-01-54-HR12-/ SECURITY MISC. - DW		CP # 13207	360.00
Total for UNION POLICE DEPARTMENT/ 386253					\$1,620.00

BOARD OF EDUCATION TOWNSHIP OF UNION

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Pending Payments

11-214-100-610-01-19-	-/AUTISM SUPPLIES	CP	# 2620269266	55.13
11-214-100-610-01-19-	-/AUTISM SUPPLIES	CP	# 2620250039	80.74
11-214-100-610-01-19-	-/AUTISM SUPPLIES	CP	# 2620270267	71.61
11-214-100-610-01-19-	-/AUTISM SUPPLIES	CP	# 2620251780	43.02
Total for VILLAGE SUPER MARKET, INC / SHOP RITE/				\$3,350.33
360450				

VILLANI BUS CO./ 360475	25-02310	11-000-270-512-01-42-	-/CONTR SVS TRANS ATH	CF	# 96885	1,850.00
VMG GROUP/ 387444	25-01885	11-000-261-420-01-26-0003-/	REQ MAINT/REPAIRS CF	CF	# 23-339	4,795.00

W. B. MASON CO. INC./ 383896	25-00819	11-000-261-890-03-26-	-/MAINTENANCE EXP	CP	# 251783172	19.99
	25-00833	11-000-261-890-03-26-	-/MAINTENANCE EXP	CP	# 248533045	1,151.63
		11-000-261-890-03-26-	-/MAINTENANCE EXP	CF	# 248572581	80.94
	25-02239	11-190-100-610-02-03-	-/INST SUPP CONN FARMS	CF	# 251799536	1,647.20
Total for W. B. MASON CO. INC./ 383896						\$2,899.76

WEST PUBLISHING CORPORATION / WEST	GROUP/ 382303	25-00161	11-000-251-330-01-54-HR12-/	PURCHASED PROFESSIONAL S	CP	# 851429587	913.28
		11-000-251-330-01-54-HR12-/	PURCHASED PROFESSIONAL S	CP	# 851429588	20.31	
Total for WEST PUBLISHING CORPORATION / WEST						\$933.59	
GROUP/ 382303							

WONDER TWIN POWERS INC. / TOWNLEY	PRESCHOOL/ 388060	25-00324	20-218-200-321-01-20-	-/PES CONTRACTED PRE-K	CP	MARCH 2025	47,761.82
WORRALL NEWSPAPERS, INC/ 351900		25-00707	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING	CP	# 304553	30.35
			11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING	CP	# 304554	167.15
			11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING	CP	# 305233	82.10
Total for WORRALL NEWSPAPERS, INC/ 351900							\$279.60

YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC /
GATEWAY FAMILY YMCA/ 387561

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Pending Payments

Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160	25-00323	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	MARCH 2025		47,761.82
	25-02042	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S6341546.001		150.84
	25-02245	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# S6392704.001		971.57
		Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160					\$1,122.41
		Total for Pending Payments					\$2,816,324.68

BOARD OF EDUCATION TOWNSHIP OF UNION

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va_bill5.032923
02/18/2025

Run on 02/18/2025 at 11:46:04 AM

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

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11	\$2,128,605.41				\$2,128,605.41
10	12	\$87,164.85				\$87,164.85
Fund 10	TOTAL	\$2,215,770.26				\$2,215,770.26
20	20	\$338,337.65				\$338,337.65
20	P2	\$259,438.68				\$259,438.68
Fund 20	TOTAL	\$597,776.33				\$597,776.33
61	61	\$2,778.09				\$2,778.09
GRAND	TOTAL	\$2,816,324.68	\$0.00	\$0.00	\$0.00	\$2,816,324.68

Chairman Finance Committee

Member Finance Committee