

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
01/21/2025
for Batches 56,57,58,59

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

ABC FIRE & SAFETY INC./ 3833902	25-00639	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 163242		3,060.00
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ADVANCED COUNTY LOCKSMITHS/ 384316

25-02063	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	CP	# 120079				13.59
	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	CF	# 117433				10.35
	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	CF	# 117433				11.97
	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	CF	# 117433				286.30
	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	CF	# 120079				313.21
	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	CF	# 120019				450.95
	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	CP	# 120019				75.91
	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	CF	# 117433				21.09
Total for ADVANCED COUNTY LOCKSMITHS/ 384316							\$1,183.37

AGPARTS WORLDWIDE, INC./ 388176

25-00699	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	CP	# 116024				2,395.00
	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	CP	# 116245				1,548.25
	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	CP	# 117283				2,770.00
Total for AGPARTS WORLDWIDE, INC./ 388176							\$6,713.25

AIRGAS, INC. / AIRGAS USA, LLC/ 387773

25-00829	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	CP	# 5513015522				172.35
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ATLANTIC TOMORROWS OFFICE TECH/ 387472

25-01081	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	CP	# 991739				300.00
	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	CP	# 1012379				900.00
	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	CP	# 1041994				5,348.65
25-01704	11-190-100-610-55-02- / TECH SUPPLY INST BH	CF	# 994524				995.00
Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472							\$7,543.65

ATRA JANITORIAL SUPPLY CO., INC./ 385422

25-00277	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	CP	# 331522				2,539.94
	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	CP	# 331082				1,104.38
	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	CF	# 331031				355.68
	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	CF	# 331031				574.58
Total for ATRA JANITORIAL SUPPLY CO., INC./ 385422							\$4,574.58

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
Run on 01/21/2025 at 07:58:14 AM

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BECKER'S SCHOOL SUPPLIES/ 1469							
	25-01831	20-2-18-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 2018392-IN		246.35

BENJAMIN KLOC/ 387572							
	25-02119	11-2-12-100-610-01-19- /MULTI DISB SUPPLIES		CF	CBI PETTY CASH		1,200.00

BERTELSMANN PUBLISHING GROUP, INC. /							
	25-00732	20-2-41-200-600-01-20- /III NON INSTR SUP BOOKS		CF	# 483018		58.99
	25-01623	11-000-222-610-01-11- /LIBRARY BOOKS BURNET		CF	# 484908		571.91

PLAYAWAY PRODUCTS LLC/ 388265							
	25-00732	20-2-41-200-600-01-20- /III NON INSTR SUP BOOKS		CF	# 483018		58.99
	25-01623	11-000-222-610-01-11- /LIBRARY BOOKS BURNET		CF	# 484908		571.91
							\$630.90

Total for BERTELSMANN PUBLISHING GROUP, INC. /
PLAYAWAY PRODUCTS LLC/ 388265

BHARATI S. MULLICK, M.D./ 391100							
	25-00439	11-000-213-330-01-54-0060-/HEAL PRO SVS-BOE		CP	JANUARY 2025		2,750.00

BIO RAD LABORATORIES INC./ 385423							
	25-00787	11-1-90-100-610-02-10- /INST SUPP U.H.S.		CF	# 907555071		624.43

BLUE TRITTON BRANDS INC. / READY REFRESH/							
	25-00504	11-000-270-610-04-27- /TRANS MISC SUPPLIES		CP	# 24L0425804416		39.99
	25-00820	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CP	# 24L0424724268		454.78
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CP	# 25A0424724268		743.55

Total for BLUE TRITTON BRANDS INC. / READY
REFRESH/ 383100

							\$1,238.32
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BOYS & GIRLS CLUBS OF UNION COUNTY INC/							
	25-00920	11-4-02-100-500-99-42- /RENTAL FEES		CP	JANUARY 20258		3,000.00

BRAINIACS CHILDCARE LLC/ 388166							
	25-00327	20-2-18-200-321-01-20- /PES CONTRACTED PRE-K		CP	FEBRUARY 2025		23,880.91

BUY WISE AUTO PARTS/ 49500							
	25-02086	11-0-00-270-615-01-27- /PUPIL TRANS OIL, ETC		CF	# 01ZE2579		1,140.21
	25-02088	11-0-00-270-615-01-27- /PUPIL TRANS OIL, ETC		CF	# 01ZE6395		284.14
	25-02090	11-0-00-270-615-01-27- /PUPIL TRANS OIL, ETC		CF	# 01YY8014		789.99
	25-02106	11-0-00-270-615-01-27- /PUPIL TRANS OIL, ETC		CP	# 01YY7823		1,091.32

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25-02195	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CF	# 01YY7685		145.20
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CP	# 01ZE7443		64.43
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CF	# 01ZE7204		224.18
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CF	# 01ZE2580		1,140.21
Total for BUY WISE AUTO PARTS/ 49500					\$4,879.68

25-00777	11-190-100-610-02-10- / INST SUPP U.H.S.	CF	# 52732173RI		2,478.52
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25-02178	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS	CF	# P79173576		114.75
	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC	CF	# P79173576		252.45
Total for CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614					\$367.20

25-00350	11-190-100-610-40-03- / INST SUPP ART CF	CP	# 58330		356.32
	11-190-100-610-40-03- / INST SUPP ART CF	CP	# 67264		35.25
	11-190-100-610-40-03- / INST SUPP ART CF	CF	# 67382		35.25
	11-190-100-610-40-12- / INST SUPP ART HC	CF	# 57402		154.76
	11-190-100-610-40-04- / INST SUPP ART FS	CF	# 58001		481.46
	11-190-100-610-40-07- / INST SUPP ART LS	CF	# 57401		184.93
	11-190-100-610-40-08- / INST SUPP ART WASH	CF	# 57398		241.82
	11-190-100-610-40-10- / INST SUPP ART UHS	CF	# 57400		10.61
	11-190-100-610-40-10- / INST SUPP ART UHS	CF	# 57399		52.15
	11-190-100-610-40-10- / INST SUPP ART UHS	CF	# 59741		225.09
	11-190-100-610-40-10- / INST SUPP ART UHS	CF	# 60177		97.24
Total for CASCADE SCHOOL SUPPLIES INC./ 386271					\$1,874.88

25-01303	11-190-100-610-09-11- / INST SUPP MUSIC BMS	CF	# LS11122412		89.58
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25-00386	11-190-100-640-01-54-PK12/ TEXTBOOKS	CF	# 4198528-A		70,564.41
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CERAMIC SUPPLY INC./ 2635

CATALANO MUSICAL PRODUCTS/ 387216

CENGAGE LEARNING/ 1719

CASCADE SCHOOL SUPPLIES INC./ 386271

CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614

CAROLINA BIOLOGICAL SUPPLY CO/ 55000

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Pending Payments

25-00679	11-190-100-610-40-10-	-/INST SUPP ART UHS		CF	# 49228207		1,552.86
CLEVELAND AUTO & TIRE CO., INC./ 387003							
25-01942	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC		CF	# 259181		1,578.96

COMBUSTION SERVICE CORP./ 388274							
25-02059	11-000-261-420-01-26-0007-/	REQ MAINT/REPAIRS LS		CF	# 10014		22,264.00
	11-000-261-420-01-26-0008-/	REQ MAINT/REPAIRS WS		CF	# 10015		21,264.00
	11-000-261-420-01-26-0011-/	REQ MAINT/REPAIRS BMS		CF	# 10012		16,335.00
25-02189	12-000-400-450-01-26-	-/FACILITY SERVICES		CP	# 10007		46,569.24
	12-000-400-450-01-26-	-/FACILITY SERVICES		CF	# 10008		49,712.00
Total for COMBUSTION SERVICE CORP./ 388274							\$156,144.24

CONTINENTAL PRESS INC./ 75300							
25-01984	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CF	# 692463		1,712.67
25-01986	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CF	# 692464		2,810.91
Total for CONTINENTAL PRESS INC./ 75300							\$4,523.58

CRISIS PREVENTION INSTITUTE, INC./ 386474							
25-01343	11-000-219-320-02-19-	-/STAFF DEVELOPMENT		CF	# NAIN-120370		6,061.25

CURRICULUM ASSOCIATES LLC/ 80400							
25-02205	11-190-100-610-01-54-PK12-/	INST SUPPLY		CF	# 90873034		3,845.40

DA-LOR SERVICE CO., INC./ 82700							
25-01693	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC		CF	# 66128		1,636.00

DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 385304							
25-02097	11-000-270-517-01-27-0060-/	CONTRACT SERV GEN ED		CP	SEPTEMBER 2024		165.00

DEMCO, INC./ 86500							
25-01546	11-000-222-610-03-06-	-/LIB SUPPLIES JF		CF	# 7559100		298.54
25-01695	11-000-240-610-01-03-	-/CF NONINST SUPPLY		CF	# 7558531		105.39
Total for DEMCO, INC./ 86500							\$403.93

DEVELOPMENT AND TRAINING INTL INC/ 386735							
25-00837	20-244-200-300-01-20-	-/TITLE III IMMIGR PD		CP	# SUI12-127		760.00
	20-244-200-300-01-20-	-/TITLE III IMMIGR PD		CP	# SUI25-161		812.50
Total for DEVELOPMENT AND TRAINING INTL INC/							\$1,572.50

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

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Pending Payments

EDUCATIONAL DATA SERVICES INC./ 386392							
	25-00725	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP	# 2501-00481		6,063.75
EI US, LLC / LEARN WELL/ 384495							
	25-01678	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV222130		1,050.40
ELITE SPORTSWEAR, L.P / 387286							
	25-00411	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 2024003048070		3,406.05
ESIS, INC./ 387956							
	25-02180	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	10/03/2024 INVOICE		5,470.00
ESPIN PRESCHOOL LEARNING CENTER/ 388057							
	25-00325	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	FEBRUARY 2025		95,523.64
EXPLORE LEARNING, LLC/ 387736							
	25-02241	20-231-100-600-01-20-0006- / TITLE I JEFF INSTR SUP		CF	# C1-00016689		1,198.75
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							
	25-00636	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 178012		8,000.00
FISHER SCIENTIFIC CO./ 116100							
	25-01357	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 5688463		243.20
FLINN SCIENTIFIC INC./ 117300							
	25-00799	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 3043060		2,287.43
	25-00801	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 3051790		28.74
	25-00810	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 3043520		1,292.66
	25-00825	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 3052261		65.00
	25-00914	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 3063038		75.85
	25-00917	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 3042734		885.81
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 3053123		264.87
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 3053179		222.95
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 3053227		676.45
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 3063146		30.48
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 3078801		23.64

Total for FLINN SCIENTIFIC INC./ 117300 **\$5,853.88**

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Pending Payments

25-01766	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 926780	163.26
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GARDEN STATE HARDWARE WHOLESALERS, INC. / GARDEN STATE HARDWARE/ 388306					
25-01360	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 5044885	5,880.00

GENERATION GENIUS, INC./ 387700					
25-02100	20-061-200-600-01-20- / RACKSPACE NON INSTR SUP		CF	# 179472	5,936.00

GRAINGER INDUSTRIAL SUPPLY/ 135600					
25-01470	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9261399183	793.37
25-01793	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 9284526432	85.90
	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 9296746978	344.60

Total for GRAINGER INDUSTRIAL SUPPLY/ 135600 **\$1,223.87**

H.A. DEHART & SON/ 382074					
25-01340	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CP	# X102002691:01	965.99
	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CP	# X101032180:01	925.00
	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# X101032181:01	618.75
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102002857:01	1,404.81
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102002859:01	774.88
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102002974:01	402.88
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102003064:01	1,101.47
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X102003065:01	868.95
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102003065:02	1,156.29
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102003165:01	1,054.55
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102003106:01	319.44
	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102003164:01	756.13

Total for H.A. DEHART & SON/ 382074 **\$10,349.14**

HAIG'S SERVICE CORP./ 384708					
25-01377	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 237672	165.00
25-01405	11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 238573	75.00
	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 238563	1,389.00
	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 237495	75.00
	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 238647	75.00

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11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC				CP	# 236931		2,250.00
11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC				CP	# 237496		150.00
Total for HAIG'S SERVICE CORP./ 384708							\$4,179.00

HOOVER TRUCK CENTER INC./ 386536							
25-02076	11-000-270-615-01-27-	/ PUPIL TRANS OIL, ETC		CF	# 212837F		510.30
25-02141	11-000-270-615-01-27-	/ PUPIL TRANS OIL, ETC		CF	# 213731F		166.44
25-02172	11-000-270-615-01-27-	/ PUPIL TRANS OIL, ETC		CF	# 213730F		884.42
Total for HOOVER TRUCK CENTER INC./ 386536							\$1,561.16

HOUGHTON MIFFLIN COMPANY/ 152400							
25-00383	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956169832		5,616.00
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956169827		7,745.40
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956169829		6,458.40
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956169830		7,511.40
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956169831		5,428.80
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956169833		5,382.00
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956170638		1,945.44
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956169269		1,648.93
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956170153		1,545.57
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956169268		1,977.69
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956169270		1,381.39
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956169271		1,449.21
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956169272		1,393.51
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956171336		1,289.06
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956171334		1,805.35
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956179421		1,289.57
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956171335		1,030.00
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CP	# 956186402		565.46
	11-190-100-640-01-54-PK12/	TEXTBOOKS		CF	# 956184868		1,288.04
	11-190-100-610-01-54-PK12/	INST SUPPLY		CF	# 956221032		3,838.55
	11-190-100-610-01-54-PK12/	INST SUPPLY		CF	# 956218979		10,000.00
	20-270-200-300-01-20-	-/ TITLE II-A PD LEA		CF	# 956221638		4,200.00
Total for HOUGHTON MIFFLIN COMPANY/ 152400							\$74,789.77

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Pending Payments

HUTCHINS HVAC INC./ 386350

25-00842	11-000-261-420-01-26-0006-/	REQ MAINT/REPAIRS C5	CP	# C2416			2,100.00
25-02062	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	CP	# 1-10160			1,020.00
Total for HUTCHINS HVAC INC./ 386350							\$3,120.00

IDESCO CORP./ 385935

25-02064	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL	CF	# 4167611			345.00
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IMAGINE LEARNING, LLC/ 387777

25-00405	11-000-216-600-01-19- /	STUDENT REL SVS SUPPLIES	CF	# 1014612			5,057.69
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JENNALYN FAITH WALBOLT/ 388341

25-02234	11-000-230-820-01-54-0060-/	JUDGEMENTS	CP	REIMBURSEMENT 12/3/24 VISIT			330.00
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JOHNNY RODRIGUEZ/ 387520

25-02121	11-402-100-890-01-42- /	ATHLETIC OTHER EXP.	CF	MEMBERSHIP REIMBURSEMENT			232.00
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K-LOG, INC./ 381570

25-01649	11-000-240-610-01-11- /	BMS NONINSTR SUPPLY	CF	# 24-331686-1			21,749.10
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KEAN UNIVERSITY/ 2867

25-02057	20-231-100-500-01-20-0010-/	TITLE I UHS DUAL ADMISS	CF	FALL 2024 - SPRING 2025			18,879.91
	20-281-100-500-01-20- /	IV DUAL ADMISSN TUITION	CF	FALL 2024 - SPRING 2025			10,270.09
Total for KEAN UNIVERSITY/ 2867							\$29,150.00

KENCOR ELEVATOR INC./ 386462

25-00471	11-000-261-420-01-26-0011-/	REQ MAINT/REPAIRS BMS	CP	# INV-216154-138T5			1,972.75
	11-000-261-420-01-26-0011-/	REQ MAINT/REPAIRS BMS	CP	# INV-217189-V5L7			200.00
	11-000-261-420-01-26-0011-/	REQ MAINT/REPAIRS BMS	CP	# INV-223533-Y7W0			266.40
	11-000-261-420-01-26-0006-/	REQ MAINT/REPAIRS C5	CP	# INV-219873C			112.00
	11-000-261-420-01-26-0009-/	REQ MAINT/REPAIRS KMS	CP	# INV-219873C			84.00
	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	CP	# INV-219873C			84.00
	11-000-261-420-01-26-0011-/	REQ MAINT/REPAIRS BMS	CP	# INV-219873C			84.00
	11-000-261-420-01-26-0012-/	REQ MAINT/REPAIRS HC	CP	# INV-219873C			84.00
Total for KENCOR ELEVATOR INC./ 386462							\$2,887.15

L & W SUPPLY CORP. / FELDMAN LUMBER CO./ 385913

25-01739	11-190-100-610-87-10- /	INST SUPP IND ARTS	CF	# 1012420332.001			2,612.30
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Pending Payments

LAKESHORE LEARNING MATERIALS, LLC/ 181960							
25-01970		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 53122412124		148.35
25-01972		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 531077121124		98.90
25-01973		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 531011121124		98.90
25-01975		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 530979121124		148.35
25-01976		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 531093121124		59.34
25-02099		11-214-100-610-01-19- /AUTISM SUPPLIES		CF	# 670303121824		121.46
Total for LAKESHORE LEARNING MATERIALS, LLC/							\$675.30
							181960

LEDGEWOOD POWER SPORTS INC./ 386413							
25-02066		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 63170		626.97

LIMINEX, INC. / GO GUARDIAN/ 387377							
25-00404		11-190-100-610-01-54PK12/ INST SUPPLY		CF	# INV-127380		13,024.00
25-02124		20-450-100-300-01-20- / NJ HIGH IMPACT TUTOR PRO		CF	# INV-128236		119,405.65
Total for LIMINEX, INC. / GO GUARDIAN/ 387377							\$132,429.65

MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840							
25-01749		11-000-222-610-04-03- / NON-PRINT CF		CF	# 66981CLC24-25		500.00
25-02033		20-241-200-600-01-20- / III NON INSTR SUP BOOKS		CF	# 905578		84.61
Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840							\$584.61

MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							
25-02083		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 24125178		471.34
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 24125178		471.35
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 24125178		471.35
25-02140		11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 25015005		646.65
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 25015005		646.65
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 25015005		646.65
Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							\$3,353.99

MANHATTAN WELDING CO, INC./ 198200

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Pending Payments							
MARBLESOFT, LLC / DBA KEYGUARD ASSISTIVE TECH / 387984	25-01930	11-000-216-600-01-19- /STUDENT REL SVS SUPPLIES		CF # 35847			89.21
MATHUSEK INC./ 384933	25-01817	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS 11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF # 103675 CF # 103708			9,159.00 2,961.00
Total for MATHUSEK INC./ 384933							\$12,120.00
MEDCO SUPPLY COMPANY/ 382965	25-00984	11-000-213-610-00-10- -/HEALTH EXP UHS 11-000-213-610-00-10- -/HEALTH EXP UHS 11-000-213-610-00-10- -/HEALTH EXP UHS 11-000-213-610-00-10- -/HEALTH EXP UHS 11-000-213-610-00-10- -/HEALTH EXP UHS 11-000-213-610-00-10- -/HEALTH EXP UHS		CP # IN97943211 CP # IN988080451 CP # IN98047645 CP # IN98088809 CP # IN97959590 CF # IN97949131			164.50 38.22 17.96 8.46 9.44 4.88
Total for MEDCO SUPPLY COMPANY/ 382965							\$243.46
MUNICIPAL CAPITAL/ 387459	25-00685	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR 11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR 11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR 11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR 11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR 11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR 11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP # 220217 CP # 228809 CP # 216198 CP # 224769 CP # 218139 CP # 226654			19,152.00 19,152.00 9,106.00 9,106.00 640.00 640.00 640.00
Total for MUNICIPAL CAPITAL/ 387459							\$57,796.00
MUSIC AND ARTS CENTER/ 386939	25-01304	11-190-100-610-09-11- -/INST SUPP MUSIC BMS 11-190-100-610-09-11- -/INST SUPP MUSIC BMS		CP # INV046463417 CF # INV046470186			53.44 15.40
Total for MUSIC AND ARTS CENTER/ 386939							\$68.84

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Pending Payments

MUSIC IN MOTION/ 243125	11-190-100-610-09-08-		-/ INST SUPP MUSIC WASH	CF # 00797080 302.49
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MUSIC THEATRE INTERNATIONAL/ 384797	25-01602		-/ TEXBOOKS MUSIC	CF # 1168661 4,070.00
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NASCOI 250400

25-00351	11-190-100-610-40-03-		-/ INST SUPP ART CF	CF # 634333 235.96
25-00357	11-190-100-610-40-12-		/- INST SUPP ART HC	CF # 635051 180.00
25-00367	11-190-100-610-40-04-		/- INST SUPP ART FS	CF # 634334 231.15
25-00451	11-190-100-610-40-10-		/- INST SUPP ART UHS	CP # 640815 151.20
	11-190-100-610-40-10-		/- INST SUPP ART UHS	CF # 635773 95.52
25-00459	11-190-100-610-40-10-		/- INST SUPP ART UHS	CF # 635774 24.96
25-00520	11-190-100-610-40-10-		/- INST SUPP ART UHS	CF # 640013 116.02
25-00541	11-190-100-610-40-10-		/- INST SUPP ART UHS	CP # 653902 35.60
	11-190-100-610-40-10-		/- INST SUPP ART UHS	CF # 639205 35.40
25-00660	11-190-100-610-40-10-		/- INST SUPP ART UHS	CP # 639204 24.45
	11-190-100-610-40-10-		/- INST SUPP ART UHS	CF # 641525 133.50
25-00680	11-190-100-610-40-10-		/- INST SUPP ART UHS	CF # 639203 33.30
25-00693	11-190-100-610-40-10-		/- INST SUPP ART UHS	CF # 639202 6.10
25-00752	11-190-100-610-40-10-		/- INST SUPP ART UHS	CP # 653903 71.20
	11-190-100-610-40-10-		/- INST SUPP ART UHS	CF # 640027 96.44
25-00824	11-190-100-610-02-10-		/- INST SUPP U.H.S.	CP # 669885 23.64
	11-190-100-610-02-10-		/- INST SUPP U.H.S.	CP # 649416 427.38
	11-190-100-610-02-10-		/- INST SUPP U.H.S.	CF # 658532 25.20
25-00921	11-190-100-610-02-10-		/- INST SUPP U.H.S.	CP # 651316 84.96
	11-190-100-610-02-10-		/- INST SUPP U.H.S.	CF # 648768 90.01
25-00988	11-190-100-610-05-02-		/- INST SUPPL PE BH	CF # 639231 48.36
25-01540	11-000-240-890-01-02-		/- OTHER EXP-PRIN/BH	CF # 661493 70.65
Total for NASCOI 250400				\$2,241.00

NATIONAL FUEL OIL, INC./ 383961

25-00509	11-000-270-615-02-27-		-/ PUPIL TRANS GASOLINE	CP # 99663 3,768.35
	11-000-270-615-02-27-		/- PUPIL TRANS GASOLINE	CP # 98314 3,356.85

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

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Pending Payments

25-00510	11-000-270-615-03-27-	-/ PUPIL TRANS DIESEL		CP	# 99664		4,040.10
	11-000-270-615-03-27-	-/ PUPIL TRANS DIESEL		CP	# 98315		3,543.06
Total for NATIONAL FUEL OIL, INC./ 383961							\$14,708.36

NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545

25-00500	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN #12		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN # 16		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN # 20		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN # 22		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS # 49		50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545							\$250.00

NEWARK PAINT II, INC./ 383442

25-02037	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CF	# R159242		872.72
	11-000-261-610-04-26-0010-	REQ MAINT SUPP UHS		CF	# R159286		300.00
Total for NEWARK PAINT II, INC./ 383442							\$1,172.72

NJ ASSOCIATION OF SCH ADM./ 1633

25-02123	11-000-230-890-03-23-0060-	SUPT DUES/FEES		CF	2024 - 2025 DUES		5,473.00
	11-000-251-890-01-64-0060-	CS MISC EXP		CF	2024 - 2025 DUES		3,200.00
Total for NJ ASSOCIATION OF SCH ADM./ 1633							\$8,673.00

NJ ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS/ 388337

25-02207	11-000-251-610-02-54-HR12-	HR-SUPPLIES AND MATERIAL		CP	# 10001		250.00
	11-000-251-610-02-54-HR12-	HR-SUPPLIES AND MATERIAL		CF	# 10008		250.00
Total for NJ ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS/ 388337							\$500.00

NUTESOL/NUBE, INC./ 385179

25-02077	20-241-200-500-01-20-	-/ III OPS FEE TESOL		CF	# SC25-69		2,700.00
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PAPER CLIPS INC./ 387834

25-01604	11-190-100-610-09-07-	-/ INST SUPP MUSIC LS		CF	# 0061904-001		299.00
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PARCO SCIENTIFIC COMPANY/ 387108

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25-01358	11-301-100-610-83-10-	-	INST SUPP VOCATIONAL UHS	CF	# PU123001	132.00
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PARTNER ASSESSMENT CORPORATION / PARTNER ENGINEERING & SCIENCE INC./ 388173

24-00469	11-000-230-334-01-26-	-/	ARCHITECT/ENGINEER SVS	CF	# 23-414392-1	2,260.00
24-01911	11-000-230-334-01-26-	-/	ARCHITECT/ENGINEER SVS	CF	# 23-4127099-1	1,500.00
24-02075	11-000-230-334-01-26-	-/	ARCHITECT/ENGINEER SVS	CP	# 23-429858-1	4,500.00
24-02662	11-000-230-334-01-26-	-/	ARCHITECT/ENGINEER SVS	CF	# 23-429858-2	4,500.00
				CF	# 24-440651-1	1,220.00

Total for PARTNER ASSESSMENT CORPORATION / PARTNER ENGINEERING & SCIENCE INC./ 388173

\$13,980.00

PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948

25-00700	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	CP	# 223003	797.00
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	CP	# 223661	1,404.90
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	CP	# 226108	247.00
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	CP	# 225830	699.50
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	CP	# 224933	248.50

Total for PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948

\$3,396.90

PREVENTION SPECIALISTS INC/ 2610

25-02199	11-000-270-610-04-27-	-/	TRANS MISC SUPPLIES	CF	# 35875	919.00
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R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056

25-00856	11-402-100-500-99-42-	-/	RENTAL FEES	CP	# INV-4754799	99.50
	11-402-100-500-99-42-	-/	RENTAL FEES	CP	# INV-4826175	189.12
	11-402-100-500-99-42-	-/	RENTAL FEES	CP	# INV-490460	161.26
	11-402-100-500-99-42-	-/	RENTAL FEES	CF	# INV-4968024	59.12
25-02221	11-000-251-592-01-54-0060-/	CS	MISC PUR SVS	CP	# INV-4966908	100.63
	11-000-251-592-01-54-0060-/	CS	MISC PUR SVS	CP	# INV-4901552	17.00
	11-000-251-592-01-54-0060-/	CS	MISC PUR SVS	CF	# INV-4967221	8.78

Total for R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056

\$635.41

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Pending Payments

REALLY GOOD STUFF LLC/ 382917							
25-01660	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS		CF	# 8698637		378.17
REIT FUEL OIL CO./ 386370							
25-02085	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC		CF	# 1327104		775.82
ROSANGELA BUNTZEN/ 388142							
25-00232	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED		CP	DECEMBER 2024		486.24
ROSELLE GLASS CO., INC./ 382765							
25-01526	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# 37623		60.00
S & S WORLDWIDE INC./ 1519							
25-00956	11-190-100-610-05-10-	-/ INST SUPP PE UHS		CF	# IN101499678		150.52
SAFARI TELECOM, INC./ 386963							
25-01045	11-190-100-340-55-55-IT55-/	PROF TECH SVS		CP	# 83441		935.00
SALESFORCE INC. / SLACK TECHNOLOGIES, LLC/ 388330							
25-02105	11-190-100-340-55-55-IT55-/	PROF TECH SVS		CF	# 32184067		225.60
SCHNEIDER ELECTRIC BUILDINGS AMERICAS/ 387909							
25-02202	11-000-262-340-03-54-0060-/	PUR TECH SVS BOE		CF	# 1068157		65,960.00
SCHOLASTIC INC/ 307850							
25-00401	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES		CF	# M7566228		366.98
SCHOOL SPECIALTY, LLC/ 387857							
25-00006	11-190-100-610-02-12-	-/ INST SUPP HC		CP	# 308104610574 less CREDIT		179.43
	11-190-100-610-02-12-	-/ INST SUPP HC		CF	# 208135259110		14.38
25-00118	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS		CF	# 208134574037		250.03
25-00122	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS		CF	# 308104595953		250.00
25-00352	11-190-100-610-40-03-	-/ INST SUPP ART CF		CF	# 308104573098		591.33
25-00359	11-190-100-610-40-12-	-/ INST SUPP ART HC		CP	# 208134585459		104.22
	11-190-100-610-40-12-	-/ INST SUPP ART HC		CF	# 208134929630		10.24
25-00373	11-190-100-610-40-07-	-/ INST SUPP ART LS		CF	# 308104573088		954.23
25-00380	11-190-100-610-40-08-	-/ INST SUPP ART WASH		CF	# 308104568845		742.69
25-00409	11-190-100-610-40-06-	-/ INST SUPP ART JF		CF	# 208134573416		126.21

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Pending Payments							
25-00412		11-190-100-610-40-02- /INST SUPPL ART BH		CF	# 308104568825		383.88
25-00418		11-190-100-610-40-09- /INST SUPP ART KMS		CF	# 308104566705		1,555.49
25-00452		11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 208134613921		224.68
25-00461		11-190-100-610-40-10- /INST SUPP ART UHS		CP	# 308104615230		764.31
		11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 208134882113		123.66
25-00490		11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 308104570850		1,346.66
25-00534		11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 308104617914		72.78
25-00681		11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 208134728414		11.17
25-00694		11-190-100-610-40-10- /INST SUPP ART UHS		CP	# 308104630620		1,399.81
		11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 208135019709		53.67
25-00753		11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 208134758833		290.84
25-00804		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 308104600016		763.96
25-00811		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 308104600018		330.43
25-00836		11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 308104643453		803.11
		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 208135091385		88.41
25-00912		11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 308104642833		528.63
		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 208135091364		58.94
25-00919		11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 308104642831		576.22
		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 208135091380		58.94
25-00923		11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 308104641938		537.94
		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 208135064737		35.08
25-00939		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 308104633223		935.60
25-00940		11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 308104643451		977.92
		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 208135170732		56.96
25-00941		11-190-100-610-02-10- /INST SUPP U.H.S.		CP	# 308104643450		189.51
		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 208135093748		24.97
25-00966		11-190-100-610-05-12- /INST SUPP PE HC		CP	# 208134770382		507.14
		11-190-100-610-05-12- /INST SUPP PE HC		CF	# 208135264464		136.87
25-00991		11-190-100-610-05-02- /INST SUPPL PE BH		CP	# 308104635171		277.14
		11-190-100-610-05-02- /INST SUPPL PE BH		CP	# 208135113170		37.86
		11-190-100-610-05-02- /INST SUPPL PE BH		CF	# 208135107662		37.86

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Pending Payments

25-01013	11-190-100-610-87-10-	-/ INST SUPP	IND ARTS	282.40
	11-190-100-610-87-10-	-/ INST SUPP	IND ARTS	21.85
	11-190-100-610-02-06-	-/ INST SUPP	JF	138.12
25-01309	11-190-100-610-09-11-	-/ INST SUPP	MUSIC BMS	123.87
25-01994	11-000-213-610-00-12-	-/ HEALTH EXP	HC	50.22
25-00369	11-190-100-610-40-04-	-/ INST SUPP	ART FS	727.44
Total for SCHOOL SPECIALTY, LLC/ 387857				\$17,757.10

SCOLES FLOORSHINE IND., L.L.C./ 381183				
25-00830	11-000-261-420-01-26-0011-	REQ MAINT/REPAIRS	BMS	1,261.10
SHADIR THOMAS / BUGEX LLC/ 388163				
25-01109	11-000-262-340-02-26-	-/ PUR PRO TEC	SVS MAINT	900.00
25-01111	11-000-262-340-02-26-	-/ PUR PRO TEC	SVS MAINT	60.00
Total for SHADIR THOMAS / BUGEX LLC/ 388163				\$960.00

SHAR PRODUCTS COMPANY/ 385533				
25-01305	11-190-100-610-09-11-	-/ INST SUPP	MUSIC BMS	338.65
	11-190-100-610-09-11-	-/ INST SUPP	MUSIC BMS	12.41
	11-190-100-610-09-11-	-/ INST SUPP	MUSIC BMS	12.41
	11-190-100-610-09-11-	-/ INST SUPP	MUSIC BMS	17.25
Total for SHAR PRODUCTS COMPANY/ 385533				\$380.72

SHI INTERNATIONAL CORP / 387372				
25-00167	11-190-100-340-55-55-IT55-	PROF TECH SVS		532.56
25-00602	12-120-100-730-55-03-	-/ INST EQT	TECH CF	5,622.00
	12-120-100-730-55-03-	-/ INST EQT	TECH CF	597.12
	12-120-100-730-55-03-	-/ INST EQT	TECH CF	298.56
	12-120-100-730-55-03-	-/ INST EQT	TECH CF	102.00
	12-120-100-730-55-03-	-/ INST EQT	TECH CF	3.00
Total for SHI INTERNATIONAL CORP / 387372				\$7,155.24

SILVERGATE PREPARATORY SCHOOL, LLC/ 386567				
25-01680	11-150-100-320-01-19-	-/ INSTITUTIONAL	INSTR	390.00
	11-150-100-320-01-19-	-/ INSTITUTIONAL	INSTR	130.00

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11-150-100-320-01-19- / INSTITUTIONAL INSTR	CP	# 49896	260.00
11-150-100-320-01-19- / INSTITUTIONAL INSTR	CP	# 50074	130.00
Total for SILVERGATE PREPARATORY SCHOOL, LLC/			\$910.00
385567			

SIMPLY INSTURCTIONAL COACHING/ 388326

25-02210 20-270-200-500-01-20- / IIA OPS DW/PD CONFER

CF # INV-0011 816.75

SPRUCE INDUSTRIES, INC./ 388095

25-01062

11-000-261-610-04-26-0002- / REQ MAINT SUPP BH	CF	# 5137106	300.01
11-000-261-610-04-26-0003- / REQ MAINT SUPP CF	CF	# 5137106	900.03
11-000-261-610-04-26-0004- / REQ MAINT SUPP FS	CF	# 5137106	600.02
11-000-261-610-04-26-0006- / REQ MAINT SUPP JF	CF	# 5137106	900.03
11-000-261-610-04-26-0007- / REQ MAINT SUPP LS	CF	# 5137106	300.01
11-000-261-610-04-26-0008- / REQ MAINT SUPP WS	CF	# 5137106	600.02
11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS	CF	# 5137106	900.03
11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	CF	# 5137106	1,200.04
11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS	CF	# 5137106	900.03
11-000-261-610-04-26-0012- / REQ MAINT SUPP HC	CF	# 5137106	300.01
11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	CF	# 5137106	202.80
Total for SPRUCE INDUSTRIES, INC./ 388095			\$7,103.03

STAPLES - ED DATA/ 388828

25-01666 11-000-240-890-01-02- / OTHER EXP-PRIN/BH

CF # 6015003644 327.29

STAPLES INC./ 387683

25-01952 20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CP	# 6020564064	263.87
20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CF	# 6020564073	15.04
25-01954 20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CP	# 6020564065	274.83
20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CF	# 6020564072	15.04
25-01956 20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CP	# 6020564066	163.88
20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CF	# 6020564063	99.99
25-01985 20-218-200-330-01-20- / PEA OTH PURCH PRO SVS	CP	# 6020564067	104.77
20-218-200-330-01-20- / PEA OTH PURCH PRO SVS	CP	# 602056408	82.70
20-218-200-330-01-20- / PEA OTH PURCH PRO SVS	CF	# 6020564061	62.99

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

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Pending Payments

		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES		CF	# 6020564067		2,220.21
	25-01995	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	# 6020564069		5.05
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 6018267040		89.81
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 6018267040		175.80
	25-02104	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	# 6020564070		18.50
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 6020564071		3.52
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 6020564070		350.32
Total for STAPLES INC./ 387683							\$3,946.32

STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							
	25-00704	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 10952431		40.42

STUDIES WEEKLY, INC./ 388046							
	25-02206	11-190-100-610-01-54-PK12- / INST SUPPLY		CF	# 526928		4,496.30

SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950							
	25-00584	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	# 30441K2983		255.00

SUSAN STRUMPF / SUCCESSFUL STUDENT SERVICES, LLC/ 385560							
	25-02114	20-218-200-329-01-20- /PEA OTH PURCH PRO ED SV		CF	12/11/2024 INVOICE		300.00

SWEETWATER SOUND HOLDINGS, LLC/ 387247							
	25-00442	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 41857830		1,002.81
	25-00443	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 41857755		352.46
Total for SWEETWATER SOUND HOLDINGS, LLC/ 387247							\$1,355.27

SYSTEMS 3000 INC./ 331450							
	25-00616	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CF	# S-19025028		11,230.00

T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
	25-00706	11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP	# FB8386		235.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP	# FB8435		235.00
	25-02183	11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CF	# FB8416		8,860.78
Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							\$9,330.78

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Pending Payments

TAYLOR LAW GROUP LLC/ 388207

25-00715	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP	# 1619		23,501.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP	# 1623		1,881.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP	# 1626		1,102.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP	# 1627		38.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP	# 1629		38.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP	# 1630		3,648.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1631		8,075.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1620		5,681.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1622		684.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1625		532.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1628		114.00
Total for TAYLOR LAW GROUP LLC/ 388207					\$45,294.00

THAT FISH PLACE-THAT PET PLACE/ 387335

25-00823	11-190-100-610-02-10- /INST SUPP U.H.S.	CP	# R3499578		258.74
	11-190-100-610-02-10- /INST SUPP U.H.S.	CP	# R3503681		28.78
	11-190-100-610-02-10- /INST SUPP U.H.S.	CF	# R3503748		13.48
Total for THAT FISH PLACE-THAT PET PLACE/ 387335					\$301.00

**TILTON AUTOMOTIVE LLC/SCHUMACHER
CHEVROLET/ 386893**

25-02171	11-000-270-615-01-27- /PUPIL TRANS OIL, ETC	CF	# 5046559		2,774.17
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TOWNSHIP OF UNION/ 384973

25-00783	11-000-266-300-37-10-HS10-050/ CLASS III OFFICERS UHS	CP	# INC-123124-SLE03		14,296.80
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UNION BD OF ED VENDOR VARIOUS/ 382782

25-00503	11-000-270-610-04-27- /TRANS MISC SUPPLIES	CP	JAMIES BLONDET		128.48
	11-000-270-610-04-27- /TRANS MISC SUPPLIES	CP	MILDRED DeJESUS		150.00
	11-000-270-610-04-27- /TRANS MISC SUPPLIES	CP	PAGONA IOANNNOU		149.98
	11-000-270-610-04-27- /TRANS MISC SUPPLIES	CP	ROSA ULIANO		150.00
25-00713	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANIEL HODGE		98.70
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG		74.26
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANIEL SEUGLING		188.65

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

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Pending Payments

25-00828	11-000-240-580-01-23-0060-/SCH ADMIN TRAVEL PD	CP	JOSEPH SEUGLING	4.89		
	11-000-240-580-01-23-0060-/SCH ADMIN TRAVEL PD	CP	JANET TRAMUTA	4.84		
	11-000-240-580-01-23-0060-/SCH ADMIN TRAVEL PD	CP	MARY DONOHUE	14.95		
	11-000-240-580-01-23-0060-/SCH ADMIN TRAVEL PD	CP	LINDSAY CONNEELY	35.02		
	11-000-261-890-03-26- / MAINTENANCE EXP	CP	ALVARO DIAZ	77.66		
	11-000-261-890-03-26- / MAINTENANCE EXP	CP	KENT KUDUK	285.00		
	11-000-261-890-03-26- / MAINTENANCE EXP	CP	TYRONE HAIRSTON	396.00		
Total for UNION BD OF ED VENDOR VARIOUS/ 382782				\$1,758.43		

UNION BD OF EDUC. - CONF. REIMB. / 381751						
25-00711	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	CP	DEIDRE HOCTOR	82.50		
	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	CP	JENNIFER GIORDANO	82.50		
	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	CP	LUCIA LAZODELVEGA	425.00		
Total for UNION BD OF EDUC. - CONF. REIMB./ 381751				\$590.00		

UNION BD OF EDUC. TUITION REIM/ 383786						
25-00712	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	ANDREA VAYNBERG	669.75		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	BARBARA KATZ	2,858.52		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	BRITTANY SCHILL	1,230.00		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	CHRISTINA DIGIOIA	669.75		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	CHRISTINE O'DONNELL	683.85		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	JESSICA MONGOVI	2,858.52		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	JOHNNY RODRIGUEZ	4,287.78		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	LINDSEY TENNEN	1,905.68		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	NATASHA RODRIGUEZ	2,858.52		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	PETER BOTROS	683.85		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	PHYLLIS NESHIMKA	683.85		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	RACHEL KUMAR	1,429.26		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	ROSINA GUARINO	625.65		
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	JESSICA BORMANN	1,152.00		
Total for UNION BD OF EDUC. TUITION REIM/ 383786				\$22,596.98		

UNION BOARD OF ED. - CAFETERIA ACCT / 1092

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Pending Payments

25-00203	11-000-230-610-02-23-0060- / SUPPLIES SUPP. OFFICE	CF	# 920-2140	780.00
25-02217	20-241-200-600-03-20- / III PARENT ENG REFRESH	CF	# 920-2141	78.13
25-02242	20-231-200-600-01-20-0006- / TITLE I JEFF SNACKS	CF	# 920-2142	727.11
Total for UNION BOARD OF ED. - CAFETERIA ACCT/				\$1,585.24

UNION COUNTY EDUCATIONAL SERVICES				1092
25-01847	20-250-200-320-02-20- / IDEA NP PU PR ED SVS	CP	# 3003092 (NOVEMBER 2024)	812.50

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

UNION POLICE DEPARTMENT/ 386253				
25-00721	11-000-266-890-01-54-HR12- / SECURITY MISC.- DW	CP	# 13105	360.00
	11-000-266-890-01-54-HR12- / SECURITY MISC.- DW	CP	# 13139	540.00
	11-000-266-890-01-54-HR12- / SECURITY MISC.- DW	CP	# 13154	720.00
Total for UNION POLICE DEPARTMENT/ 386253				\$1,620.00

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

UNION TOWNSHIP POST OFFICE/ 387339				
25-01740	11-000-230-530-02-09- / POSTAGE KMS	CF	POSTAGE	3,650.00

UNITED SUPPLY CORP / 388048				
25-00542	11-190-100-610-40-10- / INST SUPP ART UHS	CF	# 734534	18.02

UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556				
25-01351	11-000-219-320-02-19- / STAFF DEVELOPMENT	CF	# INV207095	2,145.00

VARSIITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550				
25-00466	11-402-100-610-01-42- / ATHLETIC SUPPLIES	CF	# 927326904	2,783.40
25-00467	11-402-100-610-01-42- / ATHLETIC SUPPLIES	CF	# 927172287	4,386.92

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

25-00469	11-402-100-610-01-42-	-/ATHLETIC SUPPLIES		CF	# 927420046		3,482.25
25-00472	11-402-100-610-01-42-	-/ATHLETIC SUPPLIES		CF	# 927201069		6,253.85
25-00478	11-402-100-610-01-42-	-/ATHLETIC SUPPLIES		CF	# 927280499		2,300.00
25-01381	11-190-100-610-05-04-	-/INST SUPP PE FS		CF	# 927624348		458.95
Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							\$19,665.37

W. B. MASON CO. INC./ 383896

25-00353	11-190-100-610-40-03-	-/INST SUPP ART CF		CF	# 249339653		245.52
25-00364	11-190-100-610-40-12-	-/INST SUPP ART HC		CP	# 248667272		165.89
25-00370	11-190-100-610-40-12-	-/INST SUPP ART HC		CF	# 248843739		3.05
25-00374	11-190-100-610-40-04-	-/INST SUPP ART FS		CP	# 248666758		347.93
25-00378	11-190-100-610-40-07-	-/INST SUPP ART LS		CF	# 248912150		14.50
25-00408	11-190-100-610-40-08-	-/INST SUPP ART FS		CP	# 248665842		183.59
25-00413	11-190-100-610-40-07-	-/INST SUPP ART LS		CF	# 248977379		13.97
25-00463	11-190-100-610-40-08-	-/INST SUPP ART WASH		CP	# 248665645		125.18
25-00488	11-190-100-610-40-06-	-/INST SUPP ART JF		CF	# 249207723		13.40
25-00537	11-190-100-610-40-02-	-/INST SUPPL ART BH		CF	# 248531684		144.68
25-00695	11-190-100-610-40-10-	-/INST SUPP ART UHS		CP	# 249207503		65.66
25-00755	11-190-100-610-40-10-	-/INST SUPP ART UHS		CF	# 248446564		38.88
25-00819	11-190-100-610-40-10-	-/INST SUPP ART UHS		CP	# 249602463		73.92
25-01627	11-190-100-610-40-10-	-/INST SUPP ART UHS		CF	# 249339692		49.28
25-01640	11-190-100-610-40-10-	-/INST SUPP ART UHS		CF	# 248918080		179.64
25-01672	11-190-100-610-40-10-	-/INST SUPP ART UHS		CP	# 249374757		268.29
	11-190-100-610-40-10-	-/INST SUPP ART UHS		CF	# 249339964		50.18
	11-190-100-610-40-10-	-/INST SUPP ART UHS		CF	# 248917981		12.96
	11-000-261-890-03-26-	-/MAINTENANCE EXP		CP	# 251211226		19.99
	11-000-240-610-01-06-	-/JF NONINST SUPPLY		CF	# 250170933		620.00
	11-190-100-610-02-07-	-/INST SUPP LIVINGSTON		CF	# 250146714		3,347.30
	11-190-100-610-02-10-	-/INST SUPP U.H.S.		CF	# 250917420		7,911.80
Total for W. B. MASON CO. INC./ 383896							\$13,895.61

WASHINGTON MUSIC SALES CENTER, INC./ 388049

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 56,57,58,59

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

WEST MUSIC CO., INC./ 386329							
25-01306	11-190-100-610-09-11-	-/ INST SUPP MUSIC BMS		CF	# SI405142		120.90
25-01307	11-190-100-610-09-11-	-/ INST SUPP MUSIC BMS		CF	# SI2464678		40.30
25-01603	11-000-221-890-09-54-	-/ SUPV EXP MUSIC		CF	# SI2468793		22.97
25-01731	11-190-100-610-09-06-	-/ INST SUPP MUSIC JF		CF	# SI2468793		142.90
	11-190-100-610-09-02-	-/ INST SUPP MUSIC BH		CP	# SI2460975		195.79
	11-190-100-610-09-02-	-/ INST SUPP MUSIC BH		CF	# SI2467775		87.11
Total for WEST MUSIC CO., INC./ 386329							\$489.07

WEST PUBLISHING CORPORATION / WEST							
GROUP/ 382303							
25-00161	11-000-251-330-01-54-HR12-/	PURCHASED PROFESSIONAL S		CP	# 851283470		20.59
	11-000-251-330-01-54-HR12-/	PURCHASED PROFESSIONAL S		CP	# 851283469		913.00
Total for WEST PUBLISHING CORPORATION / WEST							\$933.59

WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							
25-00831	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		CF	# S1912683.001		162.40
	11-000-261-610-04-26-0009-/	REQ MAINT SUPP KMS		CF	# S1913387.001		752.64
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CP	# S1913322.001		1,157.27
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# S1913322.002		1,161.75
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# S1920982.001		2,111.05
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							\$5,345.11

WONDER TWIN POWERS, INC. / TOWNLEY							
PRESCHOOL/ 388060							
25-00324	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K		CP	FEBRUARY 2025		47,761.82
WORRALL NEWSPAPERS, INC/ 351900							
25-00707	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 302596		30.80
	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 303419		58.70
	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 304223		34.85
Total for WORRALL NEWSPAPERS, INC/ 351900							\$124.35

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

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01/21/2025

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 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

YOLANDA KOON/ 387860	25-00323	20-218-200-321-01-20- /PES CONTRACTED PRE-K		CP	FEBRUARY 2025		47,761.82
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160	25-00228	11-000-230-890-01-54-0060-/ BD SECY MISC		CP	JANUARY 2025		364.40
	25-01815	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# S6295290.001		173.39
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CP	# S6302121.001		238.37
	25-01969	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# S6302121.002		11.76
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S6331615.001		210.02
	25-02081	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S6354538.001		1,615.60
Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY / 388160							\$2,249.14
Total for Pending Payments							\$1,389,165.75

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 56,57,58,59

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.

Run on 01/21/2025 at 07:58:14 AM

Fund Summary						Total
Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Checks
10	11	\$839,665.90				\$839,665.90
10	12	\$135,022.67				\$135,022.67
Fund 10	TOTAL	\$974,688.57				\$974,688.57
20	20	\$414,477.18				\$414,477.18
GRAND	TOTAL	\$1,389,165.75	\$0.00	\$0.00	\$0.00	\$1,389,165.75

Chairman Finance Committee

Member Finance Committee