

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
07/30/2024

for Batches 50,53,54,55 and Check Date is 07/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ADVANCED COUNTY LOCKSMITHS/ 384316							
	24-03048	P1-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	118700	CF	# 118700		40.00
		P1-000-261-610-01-26- / REQ MAINT SUPP DW	118700	CF	# 118700		147.98
		P1-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	118700	CF	# 118700		95.28
		Total for ADVANCED COUNTY LOCKSMITHS/ 384316					\$283.26
AGPARTS WORLDWIDE, INC./ 388176							
	24-02992	P1-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	100435	CF	# 100435		3,590.00
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							
	25-00258	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CP	# 1PCR-6KQV-XHT6		317.45
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 1FY9-RGR3-4WUJ3		27.39
	25-00368	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 1W9P-3CNN-HQYD		913.95
	25-00444	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 1NFM-3MR7-PM6L		246.59
	25-00620	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CF	# 1H1P-XX1K-7FG9		152.98
	25-00627	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CF	# 1T7R-R43T-7DTG		82.05
		Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923					\$1,740.41
AMCS GROUP INC./ 388087							
	25-00507	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# 160135		2,140.06
AMERICAN ASSOC. OF SCHOOL ADMINISTRATORS, INC./ 1594							
	25-00275	11-000-251-890-01-54-0060-/ CS MISC EXP		CP	# 636124		485.00
		11-000-251-890-01-54-0060-/ CS MISC EXP		CF	# 636206		485.00
		Total for AMERICAN ASSOC. OF SCHOOL ADMINISTRATORS, INC./ 1594					\$970.00
AMERICAN ASSOC. OF SCHOOL PERSONNEL ADMINISTRATORS/ 388190							
	25-00619	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CF	# 25036		650.00
AMERICAN RED CROSS/ 382058							
	24-03051	P1-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	CLS-05287115	CF	# 22705044		220.00
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							
	25-00544	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV54481		22,528.94

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

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BANCROFT NEURO HEALTH/ 1627							
24-02986		P1-000-100-566-01-19- / PRIVATE SPECIAL	JUNE 2024	CP	# UTWP0524		6,147.00
		P1-000-100-566-01-19- / PRIVATE SPECIAL	JUNE 2024	CF	# UTWP0624		9,562.00
24-02988		P1-000-100-566-01-19- / PRIVATE SPECIAL	JUNE 2024	CF	# UTWP0624		6,482.00
		TUITION					<u>6,482.00</u>
							<u>\$22,191.00</u>

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

BORGATA CASINO HOTEL/ 384288							
25-00231		11-000-230-580-01-23-0060- / GEN ADM BOE TRAVEL		CF	REFERENCE ID # 16740		6,417.72

BUY WISE AUTO PARTS/ 49500							
25-00486		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 01XF2527		1,295.00
25-00554		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01XF1492		91.68
25-00622		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01XE6396		53.76
							<u>\$1,440.44</u>

C & R GRAPHICS/ 385859							
25-00361		11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 32560		2,550.00

COMMISSIONER OF LWD/ 383537							
25-00384		11-000-261-890-03-26- / MAINTENANCE EXP		CP	KEITH JACOBS - LP148171		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	MICHAEL ROTONDO - LP148189		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	GRACIETE SOBROSA - LP164061		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	PAOLA TEZNA URIBE - LP617337		160.00
							<u>\$640.00</u>

DE LAGE LANDEN FINANCIAL SERVICES, INC./ 387904							
25-00084		11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 587902260		177,694.80
25-00157		12-000-252-730-55-55-IT55- / ADMIN INFO TECH		CF	# 587902169		78,064.13
							<u>\$255,758.93</u>

DELL FINANCIAL SERVICES LLC/ 387815							
25-00423		11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 3424387		39,344.20

DELL MARKETING, L.P./ 382769							
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Pending Payments							
DUBIN AUTO & PLATE GLASS CO/ 1102	24-02885	P1-000-252-730-55-55-IT55-/ ADMIN INFO TECH	10750991551	CF	# 10750991551		10,807.52
	24-02973	P1-000-270-615-01-27- /PUPIL TRANS OIL, ETC	W309023	CF	# W309023		375.00
	25-00621	11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CF	# W309121		410.00
					Total for DUBIN AUTO & PLATE GLASS CO/ 1102		\$785.00
DUNPHEY-SMITH CO./ 94000							
	24-02883	P1-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	T129592	CF	# T132194		96.90
	25-00265	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# T132020		141.30
					Total for DUNPHEY-SMITH CO./ 94000		\$238.20
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251							
	24-00324	12-000-400-334-13-12-2324-/ HVAC- HC- ARCH		CP	# E10000025461		11,100.00
	24-02320	12-000-400-450-01-26-DW54-/ DISTR CAP IMPROV AID		CP	# E10000025463		7,114.75
	24-03061	12-000-400-334-01-26- / FA & CS ARCH/ENG SVCS		CF	# E10000025213		490.00
					Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251		\$18,704.75
EASY WAY SAFETY SERVICES INC/ 385574							
	25-00292	11-000-216-600-01-19- /STUDENT REL SVS SUPPLIES		CF	# 65210		270.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
	24-00882	P1-000-100-562-01-19- / TUITION-LEA SPECIAL	0624-5290-TUIT CP -168	CP	# 0624-5290-TUIT-168		5,409.00
			0624-5290-TUIT CP -168	CP	# BBOT_M0624		125.00
	24-01379	P1-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M0624	CF	# PATH_M0624		2,547.00
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739		\$8,081.00
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							
	25-00674	11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL		CP	# 179175		30,915.00
				CP	# 179176		4,781.00
				CP	# 179174		162,619.05

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		11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL		CF	# 179173		4,768.00
25-00636		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 178005 (JULY 2024)		8,000.00
		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 178006 (AUGUST 2024)		8,000.00
		Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038					\$219,083.05

FIT-RITE UNIFORM COMPANY/ 386108

	24-02524	P1-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	2402524	CF	# F132312		300.00
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FOSTER & COMPANY, INC./ 2808

	25-00481	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 925807		507.60
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FOUNDATION BUILDING MATERIALS/ 381127

	25-00212	12-000-400-450-01-26- / FACILITY SERVICES		CP	# 116003195-00		9,819.40
		12-000-400-450-01-26- / FACILITY SERVICES		CF	# 116004046-00		937.20
	25-00264	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 116003289-00		1,046.90
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 116003289-00		1,046.90
		Total for FOUNDATION BUILDING MATERIALS/ 381127					\$12,850.40

FRONTLINE TECHNOLOGIES GROUP LLC/ 387028

	25-00635	11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES		CF	# INVUS203698		66,266.56
		11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# INVUS203684		29,561.62
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# INVUS203698		3,412.46
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# INVUS203684		1,290.78
		Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 387028					\$100,531.42

GBS, LTD./ 385663

	25-00224	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CP	# 110101453		1,617.00
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 110101491		665.47
		Total for GBS, LTD./ 385663					\$2,282.47

GENESIS EDUCATIONAL SERVICES/ 385923

	25-00601	11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 24-154		700.00
		11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CF	# 24-154		350.00
		11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# 24-154		7,921.00
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CF	# 24-154		350.00
		11-190-100-340-01-54-PK12-/ PURCHASED TECHNICAL SERV		CF	# 24-154		350.00

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		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 24-154		51,865.50
		11-402-100-590-01-42- /ATHLETIC OTHER PURCH SER		CF	# 24-154		1,050.00
		61-910-310-340-01-61- /CAFE PURCH TECH SVS		CF	# 24-154		1,050.00
					Total for GENESIS EDUCATIONAL SERVICES/ 385923		\$63,636.50
		GLOBAL COMPLIANCE NETWORK, INC./ 387266		CF	# 14493		1,680.00
		GREGORY PRESS INC./ 386089		CF	# 261651		263.16
		HOFFMAN SERVICES, INC./ 387134		CF	# 20410		400.00
		JOHNSTON G. P., INC. / DBA JCT SOLUTIONS/ 387793		CF	# 87763		12,255.00
		KAUFMAN BORGEEST & RYAN LLP/ 388052		CP	# 439592		2,474.50
		LAWRENCE OLMAN / NAMLO INDUSTRIES/ 2859		CF	# 9443		191.76
		LIMINEX, INC. / GO GUARDIAN/ 387377		CF	# INV-120492		31,200.00
				CF	# INV-120614		31,200.00
					Total for LIMINEX, INC. / GO GUARDIAN/ 387377		\$62,400.00
		MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		CP	# 24075002		533.40
				CF	# 24705003		840.00
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$1,373.40
		MICHAEL ZUGAJ / ZOOGUY RESTORATIONS LLC/ 388179		CP	# 40-15885		16,800.00
				CP	# 40-15886		3,550.00
					Total for MICHAEL ZUGAJ / ZOOGUY RESTORATIONS		\$20,350.00

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Pending Payments

LLC/ 388179							
MORRIS UNION JOINTURE COMM./ 219450							
24-00950	P1-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	JUNE 2024	CP	# 36238 (JUNE 2024		29,268.50
MIRA INTERNATIONAL, INC./ 387371							
25-00209	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL		CF	# 33608		236.61
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS / NABSE/ 388273							
25-00293	11-000-251-890-01-54-0060-/	CS MISC EXP		CF	# 61AC03F10D		2,073.00
NATIONAL FUEL OIL, INC./ 383961							
25-00509	11-000-270-615-02-27-	-/ PUPIL TRANS GASOLINE		CP	# 94645		3,901.18
NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545							
25-00500	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN # 9		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN # 5		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN # 8		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN # 7		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN # 6		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS # 67		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS # 77		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS # 72		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS # 79		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS # 53		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	VAN # 15		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS # 66		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS # 74		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS # 65		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS # 50		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS # 51		50.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	BUS # 71		50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545							\$850.00

NEW JERSEY SCHOOL BOARDS ASSOCIATION
380949

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NJ ASSOC SCH BUS OFFICIALS/ 244150	25-00431	11-000-230-895-01-54-0060-/ BOE MEMBER DUES/FEES		CF	# INV-23495-M5P4P9		27,738.90
	25-00578	11-000-251-890-01-54-0060-/ CS MISC EXP		CP	# 300006731		1,215.40
		11-000-251-890-01-54-0060-/ CS MISC EXP		CP	# 300006583		1,250.00
		11-000-251-890-01-54-0060-/ CS MISC EXP		CF	# 300006645		1,250.00
					Total for NJ ASSOC SCH BUS OFFICIALS/ 244150		\$3,715.40
NJ STATE LEAGUE OF MUNICIPALITIES/ 388284	25-00637	11-000-230-890-01-54-0060-/ BD SECY MISC		CF	OPRA WEBINAR		65.00
NJSPPRA-NJ SCHOOL PUBLIC RELATIONS ASSOCIATION/ 381661	25-00304	11-000-251-890-01-54-0060-/ CS MISC EXP		CF	# 22342		625.00
OCEAN COMPUTER GROUP, INC./ 387470	25-00038	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 293639G		13,148.16
PATEL PRINTING PLUS CORP./ 385462	25-00299	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 58287		3,437.00
PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948	24-02812	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 208116		707.62
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 208470		724.75
					Total for PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948		\$1,432.37
PURE TEK GROUP INC./ 388235	24-02344	12-000-400-450-01-26-DW54-/ DISTR CAP IMPROV AID		CP	# 1804		140,892.50
SAINT CLARE'S HOSPITAL/ 382467	24-01445	P1-150-100-320-01-19- / INSTITUTIONAL INSTR	2401445	CP	# 5423		715.00
SCHOOL TRANS SUPV NJ / STS OF NJ/ 1096	25-00579	11-000-270-890-01-27- / TRANS MISC DUES		CF	# 879-3381		200.00
SCHOOLBOARDNET/ 387249	25-00226	11-000-230-340-02-54-0060-/ PURCH TECH SVS		CF	# 24-683		1,888.00
SHADIR THOMAS / BUGEX LLC/ 388163	24-03041	P1-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	4144	CF	# 4144		190.00
		P1-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	4144	CP	# 4268		190.00

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SHI INTERNATIONAL CORP./ 387372							
	24-01188	P1-190-100-340-55-55-IT55-/ PROF TECH SVS	2401188	CP	# 4320		60.00
	24-02957	P1-130-100-730-55-11- /INST TECH BMS	B12752129	CF	# 4340		60.00
					Total for SHADIR THOMAS / BUGEX LLC/ 388163		\$500.00
SISBARRO TOWING & RECOVERY/ 385141							
	25-00485	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 24-185990		707.50
ST. ALOYSIUS ELEMENTARY SCHOOL/ 388139							
	24-01851	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	PAIGE DABNEY-McNEIL		699.00
ST. BENEDICTS PREPARATORY SCHOOL/ 385788							
	24-01853	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KEETHAVATHANI BRIGIDTHASAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHAEL FARRIS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YVETTE GIBBONS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MACHELLE GRANT		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIELLE LAUBE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KALISHA MORGAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DEBORAH MURRAY		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PALOMA CECENA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	JASMIN YOUNG		699.00
					Total for ST. BENEDICTS PREPARATORY SCHOOL/ 385788		\$6,291.00
ST. JOSEPH THE CARPENTER/ROSELLE/ 385801							
	24-01856	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIA F. SAGAL-GAONA		291.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NIKKOL GREEN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	MARIA FERNANDA GOMEZ		699.00
					Total for ST. JOSEPH THE CARPENTER/ROSELLE/ 385801		\$1,689.25
SYN-TECH SYSTEMS, INC./ 386648							
	25-00505	11-000-270-390-01-27- /PURCH PROF/TECH SERVICE		CF	# 297330		1,275.00
SYSTEMS 3000 INC./ 331450							

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	24-02724	P1-000-251-330-01-54-0060-/ CS PURCH PROF SVS	H19023440	CF	# H19023440		7,279.00
	25-00616	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# S19024408		11,230.00
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# H19024633		6,738.00
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 190-24391		4,440.00
		Total for SYSTEMS 3000 INC./ 331450					\$29,687.00
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	25-00484	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# FB7900		184.00
TOWNSHIP OF UNION/ 384973	24-01295	P1-000-266-300-37-10-HS10-050/ CLASS III OFFICERS UHS	INVOICE INC-06302024	CF	# INC-063024-SLEO3		15,220.02
TRANSFINDER CORPORATION/ 385072	25-00217	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 58034		8,200.00
TREBRON COMPANY, INC./ 385886	25-00213	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 2575		44,267.00
UNION BD OF ED VENDOR VARIOUS/ 382782	24-00861	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DANIEL HODGE		156.51
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		99.64
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	BARBARA KATZ		15.23
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	RANDI MILLER		8.03
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DANIEL SEUGLING		20.26
		Total for UNION BD OF ED VENDOR VARIOUS/ 382782					\$299.67
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700	24-01437	P1-150-100-320-01-19- / INSTITUTIONAL INSTR	2401437	CP	# 3001752		720.00
	24-02880	P1-000-100-562-01-19- / TUITION-LEA SPECIAL	3002174 (JUNE 2024)	CF	# 3002174		13,479.90
	24-01687	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 3002225 (MAY 2024)		1,276.08
	24-01687A	P2-511-200-600-01-20- / NP SECURITY		CP	# 3002224 (MAY 2024)		10,634.00
	24-01688	P2-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS		CP	# 3002010 (MAY 2024)		2,786.90
		P2-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS		CP	# 3002210 (JUNE 2024)		4,646.25
	24-01689	P2-509-200-300-01-20- / NP NURSE SVS		CP	# 3002206 (JUNE 2024)		516.75

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Pending Payments							
	24-01690	P2-502-100-300-23-20- / NP COMP ED		CP	# 23426 (JUNE 2024)		21,665.90
		P2-505-100-300-23-20- / NON-PUBLIC - TRANS		CF	# 23426 (JUNE 2024)		678.50
		P2-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 23426 (JUNE 2024)		1,581.00
		P2-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 23426 (JUNE 2024)		1,156.40
	24-01691	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP	# 3002069 (MAY 2024)		638.60
	24-01691A	P2-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS		CP	# 3002068 (MAY 2024)		6,386.00
					Total for UNION COUNTY EDUCATIONAL SERVICES		\$66,166.28
					COMM./ 351700		
UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/							
	384556						
	24-02958	P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# INV196565		481.60
WHITE ROCK SECUTIRY GROUP, LLC / WHITE							
ROCK CYBERSECURITY/ 387723							
	25-00177	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# WCAI924		25,318.00
	25-00219	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# WCAI1010		11,995.00
					Total for WHITE ROCK SECUTIRY GROUP, LLC /		\$37,313.00
					WHITE ROCK CYBERSECURITY/ 387723		
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE							
SUPPLY/ 388160							
	25-00210	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S66156610.001		298.64
	25-00218	12-000-261-730-01-26- / EQUIP REQ MAINT		CP	# S61566892.001		2,118.63
		12-000-261-730-01-26- / EQUIP REQ MAINT		CF	# S61566892.002		3,036.12
					Total for Z&Z SUPPLY MERGER SUB, LLC /		\$5,453.39
					JOHNSTONE SUPPLY/ 388160		
ZOLNIER GRADUATE SUPPLY LLC/ 387516							
	25-00362	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 10110		1,758.20
	25-00363	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 10067		609.00
					Total for ZOLNIER GRADUATE SUPPLY LLC/ 387516		\$2,367.20
					Total for Pending Payments		\$1,357,955.10

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/30/2024 at 11:39:00 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$935,885.09				\$935,885.09
10	12	\$253,572.73				\$253,572.73
10	P1	\$117,413.98				\$117,413.98
Fund 10	TOTAL	\$1,306,871.80				\$1,306,871.80
20	P2	\$50,533.30				\$50,533.30
61	61	\$1,050.00				\$1,050.00
GRAND	TOTAL	\$1,358,455.10	\$0.00	\$0.00	\$0.00	\$1,358,455.10

Chairman Finance Committee

Member Finance Committee

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Posted Checks

YOLANDA KOON/ 387860	25-00228	11-000-230-890-01-54-0060-/ BD SECY MISC		CP	JULY 2024	138699	500.00
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Total for Posted Checks \$500.00