

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,56,57,58,59,60

va_bill5.032923
06/21/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
4 WINDS GLOBAL INC. / FOUR WINDS TOURS/ 388263							
	24-02856	11-209-100-610-01-19- -/ BD SUPPLIES		CF	# INV-0000009212		779.00
Total for 4 WINDS GLOBAL INC. / FOUR WINDS TOURS/ 388263							\$779.00
ABC FIRE & SAFETY INC./ 383902							
	24-00726	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 161407		239.55
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 161407		239.54
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 161407		239.54
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 161407		239.54
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 161407		239.54
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 161407		239.54
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 161407		239.55
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 161407		239.55
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 161407		239.55
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 161407		239.55
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 161407		239.55
Total for ABC FIRE & SAFETY INC./ 383902							\$2,635.00
AETNA BEHAVIORAL HEALTH LLC/ 387994							
	24-00499	11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH		CF	# E0321206		1,583.82
Total for AETNA BEHAVIORAL HEALTH LLC/ 387994							\$1,583.82
AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
	24-00348	11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW		CP	# 5508057307		159.18
Total for AIRGAS, INC. / AIRGAS USA, LLC/ 387773							\$159.18
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							
	24-01562	11-000-211-890-01-10- -/ ATTEN DIR SUPPLIES		CF	# 1PTH-7NFY-HL3C		167.42
	24-01604	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS		CP	# 1DKR-G7JG-KLWF		1,958.72
		11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS		CP	# 1DTD-PW3C-YDY1		39.99
		11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS		CF	# 1NTK-MXPL-HTHR		16.99
	24-02776	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.		CF	# 1MF7-QYCJ-3KFY		154.83
	24-02817	20-231-200-600-01-20- -/ I HOMELESS SUPPLIES		CP	# 1XN6-VNF9-6HKR		57.50
		20-231-200-600-01-20- -/ I HOMELESS SUPPLIES		CF	# 16D9-YY1J-K1YQ		25.84
	24-02818	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS		CF	# 1RFH-XWLL-HKJK		527.00

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Pending Payments							
	24-02824	20-218-200-329-01-20- -/ PEA OTH PURCH PRO ED SV		CP	# 1M39-FNMF-DPX7		670.89
		20-218-200-329-01-20- -/ PEA OTH PURCH PRO ED SV		CF	# 13ML-XHQF-FLLT		8.00
	24-02841	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP		CF	# 1H66-DWWQ-1PHR		228.33
	24-02849	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CF	# 1VHF-JYKY-HC37		138.77
		11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW		CF	# 1VHF-JTKY-HC3Y		13.98
	24-02854	11-000-240-610-01-19- -/ SS NON-INST SUPPLY		CF	# 1N3J-H3JN-VKCQ		33.82
	24-02855	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# INDC-3HJ3-DJGD		249.54
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CF	# INDC-3HJ3-DJGD		85.86
	24-02857	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# 1LMN-QPXX-6X6D		3,375.57
	24-02863	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC		CF	# 1TVH-NHPW-1QXL		832.41
	24-02867	20-218-200-329-01-20- -/ PEA OTH PURCH PRO ED SV		CF	# 1HD7-JD1H-PCTY		314.91
	24-02868	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 1JJ7-3MRQ-KPPJ		68.86
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 1JJ7-3MRQ-KPPJ		105.95
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1JJ7-3MRQ-KPPJ		104.77
	24-02870	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC		CF	# 1Y7L-4LJG-J1YD		310.01
	24-02871	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC		CF	# 17PY-R19X-J73J		434.71
	24-02873	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC		CF	# 1RDY-F3Y9-TH4N less CREDIT		479.68
	24-02874	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC		CP	# 1NDM-T7VX-FX7Q		1,973.82
		20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC		CF	# 19YN-HRXM-6K3F		56.97
	24-02875	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC		CF	# 1CNN-3FKH-HFKL		58.79
	24-02886	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 1PG9-RPH3-3WRT		87.66
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 19Q1-DXPG-4XLW		2.92
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1PG9-RPH3-3WRT		160.07
	24-02892	11-000-240-610-01-04- -/ FS NONINST SUPPLY		CF	# 1PY6-9WLX-JGWW		199.99
	24-02896	11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS		CF	# 1PWR-V43X-MNJC		168.91
	24-02905	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CP	# 1KRR-F941-31K3		131.94
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 19YN-HRXM-7LJG		36.99
	24-02915	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC		CF	# 1PPD-31LL-M7MF		160.76
	24-02926	20-231-100-600-01-20-0004-/ TITLE I FS INSTR SUP		CP	# 176T-33XN-WCTK		25.99
		20-231-100-600-01-20-0004-/ TITLE I FS INSTR SUP		CF	# 1JGH-36F6-JPV4		383.82
		20-232-100-600-01-20-0004-/ I-SIA INSTR SUP FS		CF	# 1JGH-36F6-JPV4		1,881.22
	24-02927	20-232-100-600-01-20-0004-/ I-SIA INSTR SUP FS		CP	# 1CWN-M7MV-4RW9		77.43
		20-232-100-600-01-20-0004-/ I-SIA INSTR SUP FS		CF	# 1HFP-G4J7-J13F		99.99
	24-02930	20-232-100-600-01-20-0004-/ I-SIA INSTR SUP FS		CF	# 1QP9-N9RH-DP6R		443.91

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Pending Payments							
	24-02931	20-232-200-600-01-20-0004-/ I-SIA NON INSTR SUP FS		CF	# 1DRH-G7NF-3NTW		142.01
	24-02967	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 1NGT-ND9H-4KHX		521.92
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 1NGT-ND9H-4KHX		521.92
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 1NGT-ND9H-4KHX		521.92
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 1NGT-ND9H-4KHX		521.92
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 1NGT-ND9H-4KHX		521.92
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1NGT-ND9H-4KHX		524.91
	24-02852	11-216-100-610-01-19- -/ PS DISAB FT SUPPLIES		CF	# 13LM-3JNW-TKHM		254.30
	24-02848	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS		CF	# 1V1J-4LWY-QWH4		306.04
	24-02851	11-212-100-610-01-19-CAFE-050/ FARMERS CAFE SUPPLIES		CF	# 1RCK-7NNG-NR6F		167.92
					Total for AMAZON CAPITAL SERVICES, INC. /		\$20,360.31
					AMAZON BUSINESS/ 387923		
AMERICAN RED CROSS/ 382058							
	24-02820	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S		CF	# 22688897		144.40
					Total for AMERICAN RED CROSS/ 382058		\$144.40
AMERICAN WEAR INC./ 386517							
	24-02548	11-000-261-890-03-26- -/ MAINTENANCE EXP		CF	# S183033		27,752.00
					Total for AMERICAN WEAR INC./ 386517		\$27,752.00
ARLEO & DONOHUE, LLC/ 388212							
	24-01884	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 7973		4,532.50
					Total for ARLEO & DONOHUE, LLC/ 388212		\$4,532.50
BACKPACK GEAR, INC./ 388249							
	24-02697	20-231-200-600-01-20- -/ I HOMELESS SUPPLIES		CF	# 13412		2,142.32
	24-02700	20-231-200-600-01-20- -/ I HOMELESS SUPPLIES		CF	# 13416		1,015.10
	24-02807	20-231-200-600-01-20- -/ I HOMELESS SUPPLIES		CF	# 13477		1,015.10
					Total for BACKPACK GEAR, INC./ 388249		\$4,172.52
BARNES & NOBLE BOOKSELLERS INC/ 384100							
	24-02830	20-218-200-329-01-20- -/ PEA OTH PURCH PRO ED SV		CF	# 7374168		179.75
					Total for BARNES & NOBLE BOOKSELLERS INC/		\$179.75
					384100		
BHARATI S. MULLICK, M.D./ 39100							
	24-00399	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CF	JUNE 2024		2,750.00
					Total for BHARATI S. MULLICK, M.D./ 39100		\$2,750.00
BLUE TRITON BRANDS INC. / READY REFRESH/							

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Pending Payments							
383100							
	24-00390	11-000-261-890-03-26- -/ MAINTENANCE EXP		CF	# 34E0424724268		541.63
	24-01015	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	# 24E0425804416		155.88
Total for BLUE TRITON BRANDS INC. / READY REFRESH/ 383100							\$697.51
BRAINIACS CHILDCARE LLC/ 388166							
	24-02944	20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT		CF	SUPPLIES		7,623.70
Total for BRAINIACS CHILDCARE LLC/ 388166							\$7,623.70
BUY WISE AUTO PARTS/ 49500							
	24-02003	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	# 01VZ1899		93.32
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	# 01WC1633		46.66
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CF	# 01WL1165		46.66
	24-02703	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 01WL1233		219.48
	24-02738	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# 01WS1873		33.32
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# 01WS1827		42.84
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 01WS1876		19.04
	24-02810	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 01WK1054		252.10
	24-02951	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# 01WR0445		9.86
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 01WR0479		9.86
Total for BUY WISE AUTO PARTS/ 49500							\$773.14
CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614							
	24-02829	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# P73155818		867.48
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# P73155818		503.90
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# P73155818		177.70
		11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH		CF	# P73155818		177.70
		11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL		CF	# P73155818		177.60
Total for CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614							\$1,904.38
CDW GOVERNMENT INC./ 382701							
	24-02845	11-214-100-610-01-19- -/ AUTISM SUPPLIES		CP	# RN86097		422.56
		11-214-100-610-01-19- -/ AUTISM SUPPLIES		CF	# RP04781		242.25
Total for CDW GOVERNMENT INC./ 382701							\$664.81
CLEVELAND AUTO & TIRE CO., INC./ 387003							

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Pending Payments							
	24-02701	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 256420		835.90
					Total for CLEVELAND AUTO & TIRE CO., INC./ 387003		\$835.90
COLLEGE BOARD/ 384451							
	24-02850	11-190-100-610-15-54-PK12-/ INST SUPP TESTS		CF	# A251191671		40,789.00
					Total for COLLEGE BOARD/ 384451		\$40,789.00
COMMISSIONER OF LWD/ 383537							
	24-00388	11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	CESAR A. BARTOLO - LP158551		160.00
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CF	RONNIE CLARK - LP137292		160.00
					Total for COMMISSIONER OF LWD/ 383537		\$320.00
COUNTY OF UNION DIV OF PARKS & REC/ 386928							
	24-02574	11-402-100-500-99-42- -/ RENTAL FEES		CP	4/15/2024		30.00
		11-402-100-500-99-42- -/ RENTAL FEES		CF	4/22/2024		30.00
					Total for COUNTY OF UNION DIV OF PARKS & REC/ 386928		\$60.00
COUNTY OF UNION DIV OF PARKS/REC/ 1729							
	24-02573	11-402-100-500-99-42- -/ RENTAL FEES		CP	3/18/2024		250.00
		11-402-100-500-99-42- -/ RENTAL FEES		CF	5/10/2024		250.00
					Total for COUNTY OF UNION DIV OF PARKS/REC/ 1729		\$500.00
DAVID CASTANEDA/ 388002							
	24-02882	20-071-100-110-11-19-SS19-/ UNIFY INSTRU STIPEND BMS		CF	STIPENDS		2,000.00
					Total for DAVID CASTANEDA/ 388002		\$2,000.00
DEBORA KIRKLAND/ 388200							
	24-02772	20-218-200-329-01-20- -/ PEA OTH PURCH PRO ED SV		CF	5/31/2024 EVENT		175.00
					Total for DEBORA KIRKLAND/ 388200		\$175.00
DENNIS MOROLDA/ 387961							
	24-01227	20-281-100-300-01-20- -/ IV SEL ASSEM & WS		CF	INV # 8		1,200.00
					Total for DENNIS MOROLDA/ 387961		\$1,200.00
DESESA ENGINEERING CO., INC./ 388026							
	22-03016	P2-487-400-720-01-20- -/ ARP-ESSER AIR FILTR		CF	APPLICATION # 10		513,308.80
					Total for DESESA ENGINEERING CO., INC./ 388026		\$513,308.80
DEVELOPMENT AND TRAINING INTL INC/ 386735							
	24-02736	20-244-200-300-01-20- -/ III IMMIGRANT PROF TECH		CP	# SU9862-9904		1,060.00

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		20-244-200-300-01-20- / III IMMIGRANT PROF TECH		CF	# SU9855-9892		500.00
					Total for DEVELOPMENT AND TRAINING INTL INC/ 386735		\$1,560.00
DIANA SCHRAER/ 386741							
	24-02881	20-071-100-110-11-19-SS19-/ UNIFY INSTRU STIPEND BMS		CF	STIPEND		500.00
					Total for DIANA SCHRAER/ 386741		\$500.00
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251							
	24-00324	12-000-400-334-13-12-2324-/ HVAC- HC- ARCH		CP	# E10000025372		4,440.00
	24-02320	12-000-400-450-01-26-DW54-/ DISTR CAP IMPROV AID		CP	# E10000025375		7,114.75
					Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251		\$11,554.75
EASY WAY SAFETY SERVICES INC/ 385574							
	24-02903	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 65067		220.00
					Total for EASY WAY SAFETY SERVICES INC/ 385574		\$220.00
EDISON BOARD OF EDUCATION/ 388260							
	24-02832	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CF	JG-APR-JUN		4,441.50
					Total for EDISON BOARD OF EDUCATION/ 388260		\$4,441.50
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
	24-02858	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# CSH_M0124		504.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# CSH_M0224		1,260.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# CSH_M0324		1,428.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CF	# CSH_M0424		798.00
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739		\$3,990.00
ESPIN PRESCHOOL LEARNING CENTER/ 388057							
	24-02946	20-218-100-600-01-20-ESPN-/ PEA-ESPN IN SUPPLS & MAT		CF	SUPPLIES		52,680.17
					Total for ESPIN PRESCHOOL LEARNING CENTER/ 388057		\$52,680.17
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							
	24-02940	11-000-230-590-01-54-0060-/ FIDELITY BONDS-SECRETARY		CF	# 157119		1,272.00
					Total for FAIRVIEW INSURANCE AGENCY		\$1,272.00

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Pending Payments							
ASSOCIATES/ 387038							
FEDERAL EXPRESS CORP./ 114200							
	24-00480	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 8-511-10869		35.78
							\$35.78
FOSSIL CONNOISSEUR INC. / DINOSAURS ROCK/ 385240							
	24-02047	20-281-100-300-01-20- -/ IV SEL ASSEM & WS		CF	# 13992		1,926.25
							\$1,926.25
FOSTER & COMPANY, INC./ 2808							
	24-02779	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# 126510		388.12
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# 925132		140.10
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 925291		73.22
							\$601.44
FOUNDATION BUILDING MATERIALS/ 381127							
	24-02785	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 116001205-00		293.02
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 116001205-00		293.02
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 116001205-00		293.02
		11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# 116001205-00		293.02
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 116001205-00		293.02
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 116001205-00		293.02
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 116001205-00		293.02
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 116001205-00		586.04
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 116001205-00		293.02
							\$2,930.20
GBS, LTD./ 385663							
	24-02801	11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CP	# 110101317		1,528.00
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CF	# 110101286		151.77
							\$1,679.77
GOMO EDUCATIONAL SERVICES LLC/ 387816							
	24-02460	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CP	# 184		4,500.00
							\$4,500.00
GRADWEAR INC./ 388264							

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

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Pending Payments							
	24-02904	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# D3577		196.90
					Total for GRADWEAR INC./ 388264		\$196.90
GRAINGER INDUSTRIAL SUPPLY/ 135600							
	24-02844	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CF	# 9134867291		262.29
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$262.29
H.A. DEHART & SON/ 382074							
	24-02797	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# X102002165:01		2,953.51
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# X102002165:02		206.30
	24-02813	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# X10200264:01		16.76
	24-02814	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# X102002163:01		804.06
	24-02826	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# X102002162:01		638.70
	24-02843	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# X102002182:01		1,268.87
	24-02865	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# X102002197:01		221.59
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# X102002197:02		2.58
	24-02906	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# X10202247:01		863.32
					Total for H.A. DEHART & SON/ 382074		\$6,975.69
HAIG'S SERVICE CORP./ 384708							
	24-00482	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 233508		51.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 233508		51.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 233508		201.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 233508		51.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 233508		102.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 233508		51.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 233508		216.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 233508		102.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 233508		327.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 233508		252.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 233508		102.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 233508		327.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CP	# 233508		51.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CF	# 234010		99.00
	24-00483	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 234693		435.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 234556		565.00
					Total for HAIG'S SERVICE CORP./ 384708		\$2,983.00

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Pending Payments							
HERE'S THE STORY BOOKS LLC/ 2471							
	24-00039	11-000-240-890-01-12- -/ OTHER EXP PRINC HC		CF	5/29/2024 INVOICE		200.00
	24-02794	20-491-100-600-01-20- -/ NJTSS MENTAL INSTRC SUP		CF	5/31/2024 INVOICE		742.00
	24-02805	20-231-100-600-01-20-0011- / TITLE I BMS INSTR SUP		CF	5/31/2024 INVOICE		1,279.20
Total for HERE'S THE STORY BOOKS LLC/ 2471							\$2,221.20
HOOVER TRUCK CENTER INC./ 386536							
	24-02782	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 205286F		1,765.10
Total for HOOVER TRUCK CENTER INC./ 386536							\$1,765.10
HUTCHINS HVAC INC./ 386350							
	24-02750	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 1-07111		7,315.00
Total for HUTCHINS HVAC INC./ 386350							\$7,315.00
IMAGINE LEARNING, LLC/ 387777							
	24-02052	20-231-200-300-01-20-0004- / TITLE I FS PD		CF	# 996840		3,800.00
Total for IMAGINE LEARNING, LLC/ 387777							\$3,800.00
INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100							
	24-02859	20-232-200-500-01-20-0004- / I-SIA FS OTR PROF DEV		CF	# 219900		4,750.00
Total for INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100							\$4,750.00
JMTK LLC / RAND PLUMBING/ 388094							
	24-02765	12-000-261-730-01-26- -/ EQUIP REQ MAINT		CF	# 2370		8,532.08
Total for JMTK LLC / RAND PLUMBING/ 388094							\$8,532.08
K & S MUSIC/ 172100							
	24-00870	11-190-100-610-09-03- -/ INST SUPP MUSIC CF		CF	# 1350533		93.45
	24-01150	11-190-100-420-09-54- -/ EQT SERVICES MUSIC		CP	# 1352670		1,105.00
	24-01151	11-190-100-420-09-54- -/ EQT SERVICES MUSIC		CF	# 1352671		12,476.05
	24-01152	11-190-100-610-09-54- -/ INST SUPPL MUSIC		CF	# 1350524		9,845.00
Total for K & S MUSIC/ 172100							\$23,519.50
K. KUNZ, JR. / FOR THE LOVE OF LITERACY LLC/ 388050							
	24-02729	20-281-100-300-01-20- -/ IV SEL ASSEM & WS		CF	# UNION24-02729		3,600.00
Total for K. KUNZ, JR. / FOR THE LOVE OF LITERACY LLC/ 388050							\$3,600.00
KAUFMAN BORGEEEST & RYAN LLP/ 388052							

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Pending Payments							
	24-01164	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 426579		5,966.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 434267		4,130.50
	24-01165	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 434265		265.00
	24-02319	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 434286		11,712.50
	24-02941	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 434293		1,333.00
	24-01533	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 434269		883.50
					Total for KAUFMAN BORGEEST & RYAN LLP/ 388052		\$24,291.00
KEAN UNIVERSITY/ 387999							
	24-02842	20-453-100-500-01-20-YR02-/ SBMH KEAN TUITION		CF	# 0514202401		61,589.48
					Total for KEAN UNIVERSITY/ 387999		\$61,589.48
KIMBERLY MATTA/ 388259							
	24-02877	20-070-100-110-10-19-SS19-/ UNIFY INSTR STIPEND UHS		CF	STIPENDS		750.00
					Total for KIMBERLY MATTA/ 388259		\$750.00
KLINGEMAN LAW LLC / KLINGEMAN CERIMELE/ 388145							
	24-02907	11-000-230-820-01-54-0060-/ JUDGEMENTS		CF	MC SETTLEMENT		325,000.00
					Total for KLINGEMAN LAW LLC / KLINGEMAN CERIMELE/ 388145		\$325,000.00
KNOWLEDGE KEY ASSOCIATES INC. / TRAINING CAMP/ 388253							
	24-02730	20-232-200-500-01-20-0004-/ I-SIA FS OTR PROF DEV		CF	# 51063		1,700.00
					Total for KNOWLEDGE KEY ASSOCIATES INC. / TRAINING CAMP/ 388253		\$1,700.00
LAKESHORE LEARNING MATERIALS, LLC/ 181960							
	24-02774	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 501381051424		329.29
	24-02775	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 501379051424		380.59
	24-02777	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 501380051424		147.53
	24-02778	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 500787051424		117.86
					Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960		\$975.27
LAUREN KOHN/ 387913							
	24-02876	20-070-100-110-10-19-SS19-/ UNIFY INSTR STIPEND UHS		CF	STIPENDS		1,800.00
					Total for LAUREN KOHN/ 387913		\$1,800.00
LAWRENCE OLMAN / NAMLO INDUSTRIES/ 2859							

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Pending Payments							
	24-02780	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 9501		270.00
					Total for LAWRENCE OLMAN / NAMLO INDUSTRIES/ 2859		\$270.00
LINDSEY A. TENNEN/ 387996							
	24-02879	20-073-100-110-09-19-SS19-/ UNIFY INSTR STIPEND KMS		CF	STIPEND		500.00
					Total for LINDSEY A. TENNEN/ 387996		\$500.00
LORCO PETROLEUM SERVICES/ 385229							
	24-02825	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CF	# 1895517-IN		205.00
					Total for LORCO PETROLEUM SERVICES/ 385229		\$205.00
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							
	24-02739	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 24055305		1,178.76
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$1,178.76
MAP INTL IMPORT & EXPORT CORP. / MAP REST. SUPPLIES/ 387733							
	24-02759	61-910-310-732-01-61- -/ CAFE EQUIPMENT		CF	# 24056		9,239.00
					Total for MAP INTL IMPORT & EXPORT CORP. / MAP REST. SUPPLIES/ 387733		\$9,239.00
MATTHEW BORAWSKI / CHILD'S PLAY CHALLENGE COURSES/ 388228							
	24-02237	20-012-100-890-12-20- -/ HC SCHOOL AC		CF	# 2617		2,866.00
					Total for MATTHEW BORAWSKI / CHILD'S PLAY CHALLENGE COURSES/ 388228		\$2,866.00
MD BUYING GROUP, LLC/ 388132							
	24-02888	11-000-213-610-00-10- -/ HEALTH EXP UHS		CF	# 9117		61.20
					Total for MD BUYING GROUP, LLC/ 388132		\$61.20
MICHAEL ZUGAJ / ZOOGUY RESTORATIONS LLC/ 388179							
	24-02568	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CF	# 40-15838		2,400.00
	24-02615	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 40-15868		6,000.00
					Total for MICHAEL ZUGAJ / ZOOGUY RESTORATIONS LLC/ 388179		\$8,400.00
MICHELE L. NICK/ 387997							

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Pending Payments							
	24-02878	20-073-100-110-09-19-SS19- UNIFY INSTR STIPEND KMS		CF	STIPEND		500.00
					Total for MICHELE L. NICK/ 387997		\$500.00
MONTCLAIR STATE UNIVERSITY/ 387471							
	24-01965	20-218-200-329-01-20- -/ PEA OTH PURCH PRO ED SV		CF	# CI-00007891		180.00
					Total for MONTCLAIR STATE UNIVERSITY/ 387471		\$180.00
MORRIS UNION JOINTURE COMM./ 219450							
	24-01736	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 36189 (MAY 2024)		7,117.04
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$7,117.04
MUSIC AND ARTS CENTER/ 386939							
	24-00829	11-190-100-610-09-06- -/ INST SUPP MUSIC JF		CF	# INV039686019		71.66
					Total for MUSIC AND ARTS CENTER/ 386939		\$71.66
NETWORK SECURITY GROUP INC./ 383851							
	24-02174	11-000-266-330-01-55-HR12-/ TECH SVCS NETWK SECURITY		CF	# 2023-1140		56,850.00
					Total for NETWORK SECURITY GROUP INC./ 383851		\$56,850.00
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949							
	24-02758	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL		CF	# INV-22540-Z9D6X1		2,100.00
					Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949		\$2,100.00
NEW JERSEY SCHOOLS INSUR. GROUP/ 386994							
	24-02942	11-000-291-260-01-54- -/ INS/EMP/WORK COMP		CF	REIMBURSEMENT		161.57
					Total for NEW JERSEY SCHOOLS INSUR. GROUP/ 386994		\$161.57
NJ COALITION FOR INCLUSIVE EDUCATION/ 388255							
	24-02796	11-000-219-320-02-19- -/ STAFF DEVELOPMENT		CF	# FY2024-427		1,250.00
					Total for NJ COALITION FOR INCLUSIVE EDUCATION/ 388255		\$1,250.00
NJ EDGE NET INC./ 387915							
	24-02020	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV216966		1,000.00
					Total for NJ EDGE NET INC./ 387915		\$1,000.00
NJTESOL/NJBE, INC./ 385179							
	24-02322	20-241-200-500-01-20- -/ III OPS FEE TESOL		CF	# SC24-158		4,175.00
					Total for NJTESOL/NJBE, INC./ 385179		\$4,175.00

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Pending Payments							
NORMAS FLOWERS LLC/ 388192							
	24-02732	11-000-240-890-03-10- -/ GRADUATION EXP UHS		CF	6/19/2024 INVOICE		1,445.00
Total for NORMAS FLOWERS LLC/ 388192							\$1,445.00
OCEAN COMPUTER GROUP, INC./ 387470							
	24-02872	12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CF	# 293363G		10,779.48
Total for OCEAN COMPUTER GROUP, INC./ 387470							\$10,779.48
OPEN SYSTEMS INTEGRATORS INC./ 385835							
	24-02862	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 63788		1,654.54
Total for OPEN SYSTEMS INTEGRATORS INC./ 385835							\$1,654.54
PANERA LLC/ 387672							
	24-02909	20-218-200-800-01-20- -/ PEA OTHER OBJECTS		CF	# 60149924972159		365.30
	24-02910	20-218-200-800-01-20- -/ PEA OTHER OBJECTS		CF	# 60610324972914		365.30
	24-02911	20-218-200-800-01-20- -/ PEA OTHER OBJECTS		CF	# 60149924973133		350.85
	24-02912	20-218-200-800-01-20- -/ PEA OTHER OBJECTS		CF	# 60149924973456		365.30
	24-02913	20-218-200-800-01-20- -/ PEA OTHER OBJECTS		CF	# 60610324973627		333.50
	24-02914	20-218-200-800-01-20- -/ PEA OTHER OBJECTS		CF	# 60149924974004		428.62
	24-02916	20-218-200-800-01-20- -/ PEA OTHER OBJECTS		CF	# 6014722494758		232.17
	24-02917	20-218-200-800-01-20- -/ PEA OTHER OBJECTS		CF	# 60149924975721		1,700.64
	24-02918	20-218-200-800-01-20- -/ PEA OTHER OBJECTS		CF	# 60610324980555		333.50
	24-02919	20-218-200-800-01-20- -/ PEA OTHER OBJECTS		CF	# 60147224980671		303.02
	24-02921	20-218-200-800-01-20- -/ PEA OTHER OBJECTS		CF	# 60610324982372		428.62
	24-02922	20-218-200-800-01-20- -/ PEA OTHER OBJECTS		CF	# 60149924982024		439.62
Total for PANERA LLC/ 387672							\$5,646.44
PARTY PERFECT RENTALS LLC/ 388029							
	24-02894	11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS		CF	# 43813		3,875.00
Total for PARTY PERFECT RENTALS LLC/ 388029							\$3,875.00
PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948							
	24-02812	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 203343		999.00
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 203962		1,147.18
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 203755		1,200.82
Total for PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948							\$3,347.00
PEARSON CLINICAL ASSESSMENT/ 386094							

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Pending Payments							
	24-00440	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES		CF	# 23558995		1,050.00
	24-00466	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES		CF	# 23231018		80.00
	24-00513	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES		CF	# 22682032		7,383.40
	24-00533	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES		CF	# 22640477		1,474.53
	24-01696	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES		CF	# 23805734		37.50
	24-02301	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES		CF	# 25021480		658.38
	24-02579	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES		CF	# 25126506		137.50
	24-02658	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES		CF	# 25207388		875.00
					Total for PEARSON CLINICAL ASSESSMENT/ 386094		\$11,696.31
PIONEER MANUFACTURING COMPANY, INC./ 385937							
	24-02672	11-000-263-610-01-26- -/ GROUNDS SUPPLIES		CF	# INV921017		255.61
	24-02835	12-000-263-730-01-26- -/ EQUIP GROUNDS		CF	# INV-204048		2,569.93
					Total for PIONEER MANUFACTURING COMPANY, INC./ 385937		\$2,825.54
PITNEY BOWES/ 2620							
	24-01634	11-000-230-530-02-19- -/ POSTAGE SPECIAL SERVICE		CF	# 339170672		180.00
					Total for PITNEY BOWES/ 2620		\$180.00
PREVENTION SPECIALISTS INC/ 2610							
	24-02923	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CF	# 35343		943.00
					Total for PREVENTION SPECIALISTS INC/ 2610		\$943.00
RAJALAKSHMIK ENTERPRISES, INC./ 388226							
	24-02203	20-450-100-300-01-20- -/ NJ HIGH IMPACT TUTOR PRO		CP	INVOICE # 3 (MAY)		72,999.55
					Total for RAJALAKSHMIK ENTERPRISES, INC./ 388226		\$72,999.55
REIT FUEL OIL CO./ 386370							
	24-02869	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 1299625		615.30
					Total for REIT FUEL OIL CO./ 386370		\$615.30
RHEEM NORTHEAST DIST. HOLDINGS LLC / UNITED SUPPLY COMPANY/ 386469							
	24-02740	12-000-261-730-01-26- -/ EQUIP REQ MAINT		CF	# 1770284		4,017.33
					Total for RHEEM NORTHEAST DIST. HOLDINGS LLC / UNITED SUPPLY COMPANY/ 386469		\$4,017.33
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,56,57,58,59,60

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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							
	24-02575	11-402-100-610-01-42- /- ATHLETIC SUPPLIES		CF	# 952050871		9,398.82
	24-02581	11-402-100-890-01-42- /- ATHLETIC OTHER EXP.		CF	# 952073274		365.18
	24-02582	11-402-100-890-01-42- /- ATHLETIC OTHER EXP.		CF	# 952073273		119.22
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$9,883.22
ROSANGELA BUNTZEN/ 388142							
	24-00842	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	MAY 2024		796.80
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	JUNE 2024		398.40
					Total for ROSANGELA BUNTZEN/ 388142		\$1,195.20
ROTARY INTERNATIONAL/UNION ROTARY CLUB/ 383782							
	24-02853	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CF	SOIREE & JOURNAL		1,100.00
					Total for ROTARY INTERNATIONAL/UNION ROTARY CLUB/ 383782		\$1,100.00
RUTGERS, THE STATE UNIVERSITY/ 386900							
	24-02059	11-000-223-320-01-54-PK12- / INSTR STAFF TRN PRO ED		CF	# 836606-133198-001		9,646.00
		20-270-200-300-01-20- /- TITLE II-A PD LEA		CF	# 836606-133198-001		55,354.00
					Total for RUTGERS, THE STATE UNIVERSITY/ 386900		\$65,000.00
SAFARI TELECOM, INC./ 386963							
	24-00185	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 82226		1,925.00
					Total for SAFARI TELECOM, INC./ 386963		\$1,925.00
SCHOLASTIC INC/ 307850							
	24-00157	11-190-100-610-01-07- /- WORKBOOKS - LIVINGSTON		CF	# M7450282-4		933.90
	24-02786	20-232-100-600-01-20-0012- / I-SIA INSTRUC SUP HC		CF	# 60364975		7,804.40
	24-02787	20-232-100-600-01-20-0006- / I-SIA INSTRUC SUP JEFF		CF	# 60364970		4,877.75
	24-02788	20-231-100-600-01-20-0011- / TITLE I BMS INSTR SUP		CF	# 60391119		2,103.70
	24-02823	20-231-100-600-01-20-0004- / TITLE I FS INSTR SUP		CF	# 60815993		2,354.24
		20-241-100-600-01-20- / III INSTRUCT SUPPLIES		CF	# 60815993		1,547.96
					Total for SCHOLASTIC INC/ 307850		\$19,621.95
SCHOOL HEALTH CORPORATION/ 308400							
	24-02889	11-000-213-610-00-10- /- HEALTH EXP UHS		CF	# CINV000051774		51.36
					Total for SCHOOL HEALTH CORPORATION/ 308400		\$51.36
SCHOOL SPECIALTY, LLC/ 387857							

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Pending Payments							
	24-00030	11-190-100-610-02-12-	-/ INST SUPP HC	CF	# 308104448999		183.54
	24-00061	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON	CP	# 308104381745		149.44
		11-190-100-610-02-08-	-/ INST SUPP WASHINGTON	CF	# 208133079443		2.62
	24-00251	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	CP	# 208133079323		174.57
		11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	CF	# 308104386817		8.55
	24-01193	11-000-240-890-01-04-	-/ OTHER EXP-PRIN/FS	CF	# 208133425636		1,871.84
	24-01202	11-190-100-610-02-06-	-/ INST SUPP JF	CP	# 308104434237		126.36
		11-190-100-610-02-06-	-/ INST SUPP JF	CF	# 208133435278		23.24
	24-01314	11-000-240-890-01-02-	-/ OTHER EXP-PRIN/BH	CF	# 208133432342		1,760.00
	24-01350	11-190-100-610-02-09-	-/ INST SUPP KMS	CF	# 308104430299		269.37
	24-01606	11-190-100-610-02-12-	-/ INST SUPP HC	CF	# 208133373884		249.00
	24-01801	11-190-100-610-05-10-	-/ INST SUPP PE UHS	CF	# 208134194873		35.03
	24-02159	11-190-100-610-05-11-	-/ INST SUPP PE BMS	CF	# 208133555898		54.54
	24-02298	20-453-200-600-01-20-YR02-/	SBMH SUPPLIES	CF	# 208133647223		688.20
	24-02360	11-190-100-610-05-10-	-/ INST SUPP PE UHS	CF	# 308104469717		178.03
	24-00258	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	CF	# 308104390512		227.54
Total for SCHOOL SPECIALTY, LLC/ 387857							\$6,001.87
SCIENTIFIC BOILER WATER CONDITIONING CO./ 388180							
	24-00734	11-000-261-420-01-26-0002-/	REQ MAINT/REPAIRS BH	CP	# 62604		80.73
		11-000-261-420-01-26-0003-/	REQ MAINT/REPAIRS CF	CP	# 62604		80.73
		11-000-261-420-01-26-0004-/	REQ MAINT/REPAIRS FS	CP	# 62604		80.73
		11-000-261-420-01-26-0005-/	REQ MAINT/REPAIRS HS	CP	# 62604		80.73
		11-000-261-420-01-26-0006-/	REQ MAINT/REPAIRS C5	CP	\$ 62604		80.73
		11-000-261-420-01-26-0007-/	REQ MAINT/REPAIRS LS	CP	# 62604		80.73
		11-000-261-420-01-26-0008-/	REQ MAINT/REPAIRS WS	CP	# 62604		80.73
		11-000-261-420-01-26-0009-/	REQ MAINT/REPAIRS KMS	CP	# 62604		80.73
		11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	CP	# 62604		80.73
		11-000-261-420-01-26-0011-/	REQ MAINT/REPAIRS BMS	CP	# 62604		80.73
		11-000-261-420-01-26-0012-/	REQ MAINT/REPAIRS HC	CP	# 62604		80.73
		11-000-261-420-01-26-0054-/	REQ MAINT/REPAIRS ADM	CP	# 62604		80.72
Total for SCIENTIFIC BOILER WATER CONDITIONING CO./ 388180							\$968.75
SHADIR THOMAS / BUGEX LLC/ 388163							

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Pending Payments							
	24-00343	11-000-262-340-02-26- /- PUR PRO TEC SVS MAINT		CP	# 4356		900.00
	Total for SHADIR THOMAS / BUGEX LLC/ 388163						\$900.00
SHI INTERNATIONAL CORP./ 387372							
	24-02768	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# B18320268		520.00
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# B18311615		585.00
	Total for SHI INTERNATIONAL CORP./ 387372						\$1,105.00
SINGER SERVICE CENTER/ 316800							
	24-00982	11-301-100-420-83-10- /- EQT SERVICES VOC		CF	# 91223		1,700.00
	Total for SINGER SERVICE CENTER/ 316800						\$1,700.00
STAPLES INC./ 387683							
	24-02760	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 6003560394		22.09
	24-02821	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 6003560397		889.80
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 6003560397		711.84
		11-000-261-890-03-26- /- MAINTENANCE EXP		CF	# 6003560397		177.96
	24-02840	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 6003560395		138.93
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 6003560395		317.19
		11-000-261-890-03-26- /- MAINTENANCE EXP		CF	# 6003560395		27.79
	24-02860	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CF	# 6003560396		191.40
	Total for STAPLES INC./ 387683						\$2,477.00
STATE CHEMICAL SALES CO./ 385086							
	24-00813	61-910-310-420-01-61- /- CAFE REPAIRS/MAINTEN		CP	# 903356368		2,264.64
	Total for STATE CHEMICAL SALES CO./ 385086						\$2,264.64
STEPHEN A. COLANDRO/ 388019							
	24-00442	11-000-230-820-01-54-0060-/ JUDGEMENTS		CP	MAY REIMBURSEMENT		990.00
	Total for STEPHEN A. COLANDRO/ 388019						\$990.00
SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950							
	24-00318	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	# 23021K2983		170.00
	Total for SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950						\$170.00
T'MAIN BARFIELD/ 387029							
	24-00837	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	MAY 2024		1,075.40
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CF	JUNE 2024		679.20
	Total for T'MAIN BARFIELD/ 387029						\$1,754.60

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BOARD OF EDUCATION TOWNSHIP OF UNION

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Pending Payments							
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
	24-00314	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CF	# FB7827		235.00
							\$235.00
Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
TAYLOR LAW GROUP LLC/ 388207							
	24-02019	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 716		7,942.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 715		741.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 759		57.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 760		6,327.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 716		646.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 707		3,314.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 708		20.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 709		597.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 758		100.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 710		2,215.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 711		893.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 714		114.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 715		420.00
							\$23,386.00
Total for TAYLOR LAW GROUP LLC/ 388207							
TEACHER CREATED MATERIALS, INC./ 333800							
	24-02799	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES		CF	# INV68469		5,614.92
							\$5,614.92
Total for TEACHER CREATED MATERIALS, INC./ 333800							
THE POMPTONIAN, INC./ 387735							
	24-00988	61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA		CP	# 920-041924		77,656.45
		61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA		CP	# 920-042624		164,604.10
		61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA		CP	# 920051024		117,951.64
							\$360,212.19
Total for THE POMPTONIAN, INC./ 387735							
TOWNSHIP OF UNION/ 384973							
	24-00387	11-000-262-420-02-26- -/ CUSTODIAL CONTRACTED SVS		CF	INVOICE 2024-BOE GARBAGE		37,500.00
							\$37,500.00
Total for TOWNSHIP OF UNION/ 384973							
TRACEY D. SEVERNS/ 387853							

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BOARD OF EDUCATION TOWNSHIP OF UNION

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Pending Payments							
	24-01432	20-488-200-300-01-20- -/ ARP ESSER ACCL LRN C&E		CF	# 061324		2,832.00
Total for TRACEY D. SEVERNS/ 387853							\$2,832.00
UNION BD OF ED VENDOR VARIOUS/ 382782							
	24-01906	61-910-310-890-01-61- -/ MISC EXPENSES		CP	BEVERLY DAWKINS		8.70
		61-910-310-890-01-61- -/ MISC EXPENSES		CP	CAROLINA RAMIREZ		183.15
		61-910-310-890-01-61- -/ MISC EXPENSES		CP	DIONNE TAYLOR		14.40
		61-910-310-890-01-61- -/ MISC EXPENSES		CP	JEFFREY MARBURY		23.30
		61-910-310-890-01-61- -/ MISC EXPENSES		CP	LUCIE MOMPLAISIR		33.90
		61-910-310-890-01-61- -/ MISC EXPENSES		CP	MILDRED JOHNSON		416.70
		61-910-310-890-01-61- -/ MISC EXPENSES		CP	NANETTE JOHNSON		35.35
		61-910-310-890-01-61- -/ MISC EXPENSES		CP	QUASHONNA MURPHY		120.00
		61-910-310-890-01-61- -/ MISC EXPENSES		CP	ROSEMARY KEARNEY		25.00
		61-910-310-890-01-61- -/ MISC EXPENSES		CP	SHAWNETTE HORNE		13.02
		61-910-310-890-01-61- -/ MISC EXPENSES		CP	TINA CHIAPPETTA		35.15
		61-910-310-890-01-61- -/ MISC EXPENSES		CP	WOODLYN DUVALCIN		26.10
	24-00861	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL HODGE		150.87
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		148.52
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	BARBARA KATZ		56.07
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JESSICA PERDOMO-O'HARA		24.96
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYN PLATT		30.50
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	RANDI MILLER		13.16
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL SEUGLING		22.42
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		21.29
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GRETEL PEREZ		48.98
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MICHAELA WHITEMAN-LAND		13.05
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KARI RING		55.27
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	CHRISTINA SHPUNDER		44.84
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	STEPHANIE NARCISO		30.88
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GINA PAPEO		18.89
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARY DONOHUE		7.33
	24-00389	11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	NOEL CRUZ		140.00
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	NELSON W. HERNANDEZ		62.40
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CF	CESAR A. BARTOLO		371.16
Total for UNION BD OF ED VENDOR VARIOUS/ 382782							\$2,195.36
UNION BD OF EDUC. - CONF. REIMB./ 381751							

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BOARD OF EDUCATION TOWNSHIP OF UNION

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Pending Payments							
	24-00778	11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	DECEMBER FIELD-MOORE		195.00
					Total for UNION BD OF EDUC. - CONF. REIMB./ 381751		\$195.00
UNION BD OF EDUC. TUITION REIM/ 383786							
	24-00775	11-000-291-280-01-54- - / TUITION REIMBURSEMENT		CP	ALYSSA PALLITTA		765.00
		11-000-291-280-01-54- - / TUITION REIMBURSEMENT		CP	BARBARA KATZ		1,342.05
		11-000-291-280-01-54- - / TUITION REIMBURSEMENT		CP	CHRISTINA DIGIOIA		669.75
		11-000-291-280-01-54- - / TUITION REIMBURSEMENT		CP	CHRISTOPHER LEY		1,282.50
		11-000-291-280-01-54- - / TUITION REIMBURSEMENT		CP	DEINAVA WALKER		1,342.05
		11-000-291-280-01-54- - / TUITION REIMBURSEMENT		CP	JENNIFER DUGGAN		683.85
		11-000-291-280-01-54- - / TUITION REIMBURSEMENT		CP	KIM ZIESER		1,342.05
		11-000-291-280-01-54- - / TUITION REIMBURSEMENT		CP	MARIA MITSaelIDES		399.95
		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	ROSINA GUARINO		625.65
		11-000-291-280-01-54- - / TUITION REIMBURSEMENT		CP	VERONICA AMBROSE		730.35
					Total for UNION BD OF EDUC. TUITION REIM/ 383786		\$10,550.90
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
	24-01755	11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP		CP	# 920-2122		24.00
	24-02900	20-231-200-600-01-20-0004- / TITLE I FS SNACKS		CF	# 920-2124		2,262.46
	24-02901	20-231-200-600-01-20-0006- / TITLE I JEFF SNACKS		CF	# 920-2125		1,176.22
	24-02970	20-231-200-600-01-20-0004- / TITLE I FS SNACKS		CF	# 920-2126		195.62
					Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092		\$3,658.30
UNION BOARD OF EDUCATION/ 348599							
	24-02466	20-218-200-516-01-20- - / PEA K TRANS FIELD TRIP		CF	5/14/2024 FIELD TRIP		330.00
					Total for UNION BOARD OF EDUCATION/ 348599		\$330.00
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700							
	24-01317	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 3001810 (MAY 2024)		39,723.39
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 3001810 (MAY 2024)		992,690.95
	24-02123	20-250-200-320-02-20- - / IDEA NP PU PR ED SVS		CP	# 3001763 (MAY 2024)		2,232.00
					Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700		\$1,034,646.34

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,56,57,58,59,60

va_bill5.032923
06/21/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
UNION COUNTY SUPT ROUNDTABLE/ 351400							
	24-02733	11-000-240-890-03-10- -/ GRADUATION EXP UHS		CF	SCHOLARS BREAKFAST		350.00
Total for UNION COUNTY SUPT ROUNDTABLE/ 351400							\$350.00
UNION COUNTY VO-TECH/ 351600							
	24-01721	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	MAY 2024		85,850.00
		11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CF	JUNE 2024		84,650.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	MAY 2024		3,600.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CF	JUNE 2024		3,600.00
Total for UNION COUNTY VO-TECH/ 351600							\$177,700.00
UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171							
	24-02948	20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT		CF	SUPPLIES		8,935.72
Total for UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171							\$8,935.72
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							
	24-01493	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CP	# 2620213969		151.88
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CP	# 2620217786		73.77
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CP	# 2620217235		46.55
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CP	# 2620216251		46.24
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CP	# 2620196164		43.41
		11-214-100-610-01-19- -/ AUTISM SUPPLIES		CP	# 2620195479		99.42
		11-214-100-610-01-19- -/ AUTISM SUPPLIES		CP	# 2620220461		45.51
Total for VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							\$506.78
VIP VENTURES NJ LLC / PARAMUS CHEVROLET/ 388218							
	24-02884	11-000-263-610-76-26- -/ GROUNDS VEHICLE SUPP		CF	# 50012		428.13
Total for VIP VENTURES NJ LLC / PARAMUS CHEVROLET/ 388218							\$428.13
W. B. MASON CO. INC./ 383896							
	24-02451	11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	# 246661130		19.99
	24-02707	11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL		CF	# 246166398		2,875.00
	24-02728	11-190-100-610-02-10- -/ INST SUPP U.H.S.		CF	# 246474505		5,725.80

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BOARD OF EDUCATION TOWNSHIP OF UNION

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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							
Total for W. B. MASON CO. INC./ 383896							\$8,620.79
WELCH ALLYN, INC./ 387127							
	24-02698	20-218-200-330-01-20- -/ PEA OTH PURCH PRO SVS		CF	# 96239889		392.50
Total for WELCH ALLYN, INC./ 387127							\$392.50
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303							
	24-01009	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S		CP	# 1000701295		906.40
Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303							\$906.40
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							
	24-02743	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S1907358.001		1,210.00
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							\$1,210.00
WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060							
	24-02953	20-218-100-600-01-20-TOWN-/ PEA-TOWN IN SUPPLS & MAT		CF	SUPPLIES		43,341.96
Total for WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060							\$43,341.96
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561							
	24-02949	20-218-100-600-01-20-YMCA-/ PEA- YMCA SUPPLS & MATRL		CF	SUPPLIES		18,305.66
Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561							\$18,305.66
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160							
	24-02741	12-000-263-730-01-26- -/ EQUIP GROUNDS		CF	# S6070547.001		3,921.84
Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160							\$3,921.84
ZOLNIER GRADUATE SUPPLY LLC/ 387516							
	24-02731	11-000-240-890-03-10- -/ GRADUATION EXP UHS		CF	# 8065		4,482.50
Total for ZOLNIER GRADUATE SUPPLY LLC/ 387516							\$4,482.50
Total for Pending Payments							\$3,289,535.69

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BOARD OF EDUCATION TOWNSHIP OF UNION

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va_bill5.032923
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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 06/21/2024 at 04:01:44 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,946,901.36				\$1,946,901.36
	10	12	\$41,375.41				\$41,375.41
	Fund 10	TOTAL	\$1,988,276.77				\$1,988,276.77
	20	20	\$412,551.37				\$412,551.37
	20	P2	\$513,308.80				\$513,308.80
	Fund 20	TOTAL	\$925,860.17				\$925,860.17
	61	61	\$375,398.75				\$375,398.75
	GRAND	TOTAL	\$3,289,535.69	\$0.00	\$0.00	\$0.00	\$3,289,535.69

Chairman Finance Committee

Member Finance Committee
