

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 57,58,59

va_bill5.032923
11/19/2024

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

ADORAMA INC./ 386011

25-00540	11-190-100-610-40-10- /INST SUPP ART UHS		CP	# 35200869		142.68
	11-190-100-610-40-10- /INST SUPP ART UHS		CP	# 35101826		126.33
	11-190-100-610-40-10- /INST SUPP ART UHS		CP	# 35132692		75.96
	11-190-100-610-40-10- /INST SUPP ART UHS		CP	# 35103783		52.93
	11-190-100-610-40-10- /INST SUPP ART UHS		CP	# 35147481		41.80
	11-190-100-610-40-10- /INST SUPP ART UHS		CP	# 35125797		34.18
	11-190-100-610-40-10- /INST SUPP ART UHS		CP	# 35104681		33.24
	11-190-100-610-40-10- /INST SUPP ART UHS		CF	# 35112102		18.99
Total for ADORAMA INC./ 386011						\$526.11

AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923

25-01689	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES		CF	# 1JKQ-KDQV-MWGF		562.88
	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 1JRP-MPT7Y-RGQT		147.38
	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 1H7Y-Y1MW-9CGV		247.65
	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 1RRG-LMHQ-3FKN		250.28
	20-453-200-600-01-20-YR02-/ SBMH SUPPLIES		CF	# 1QYF-Y17K-1JCC		218.91
	11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CF	# 1X9P-JN16-XGCM		408.17
	11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CP	1 1TTP-V7D3-97VD		367.87
	11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CF	# 1M9G-N9LCCMMMQ		32.50
	11-000-221-890-09-54- /SUPV EXP MUSIC		CF	# 1PRL-6WH7-6F4G		244.49
	11-000-240-890-01-12- /OTHER EXP PRINC HC		CF	# 19YY-D9PR-TWKM		1,209.45
	25-01495	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	CF	# 1PYN-DP3V-PTHM		65.76
	25-01506	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	CF	# 1PYN-DP3V-PTHM		47.00
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	CF	# 1LQ7-NFPL-31CQ		47.00
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	CF	# 1LQ7-NFPL-31CQ		47.00
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	CF	# 1LQ7-NFPL-31CQ		65.76
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CF	# 1LQ7-NFPL-31CQ		72.71
		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES	CP	# 1PYN-DP3V-PTHM		41.57
		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES	CF	# 1LQ7-NFPL-31CQ		11.41
		11-190-100-610-02-11- /INST SUPP BURNET MIDDLE	CF	# 14L4-67GC-N9LP		103.71
		11-000-240-610-01-09- /KMS NONINSTR SUPPLY	CF	# 1JLD-P49M-LFPV		1,079.92

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Pending Payments

25-01561	11-000-240-610-01-06	-/ JF NONINST SUPPLY		CF	# 1MLF-HXFEY-1R6Y		519.45
	11-190-100-610-02-12	-/ INST SUPP HC		CP	# 1CQR-6PJ7-1J6V		927.18
25-01564	11-190-100-610-02-12	-/ INST SUPP HC		CP	# 1RJR-K4TR-17TD		791.97
	11-190-100-610-02-12	-/ INST SUPP HC		CP	# 1HC7-CD99-XGJF		144.14
	11-190-100-610-02-12	-/ INST SUPP HC		CP	# 1QWN-MRNU-9HJH		30.64
	11-190-100-610-02-12	-/ INST SUPP HC		CP	# 1XXL-G1HW-1HV4		11.99
	11-190-100-610-02-12	-/ INST SUPP HC		CF	# 16LX-NM9N-FC6R		150.91
	11-190-100-610-02-08	-/ INST SUPP WASHINGTON		CF	# 14DA-WHTF-3XCM		405.07
25-01567	11-190-100-610-02-11	-/ INST SUPP BURNET MIDDLE		CP	# 1JQP-DYVM-9LQ7		658.71
25-01614	11-190-100-610-02-11	-/ INST SUPP BURNET MIDDLE		CF	# 1QW9-FMKJ-1DL6		76.27
	11-190-100-610-02-02	-/ INST SUPPLY BATTLE HILL		CP	# 1FYE-YMT1-FGL3		150.51
25-01636	11-190-100-610-02-02	-/ INST SUPPLY BATTLE HILL		CF	# 1HC7-CD99-X3GV		31.77
	11-190-100-610-02-12	-/ INST SUPP HC		CP	# 1JH6-7CVF-XPQY		417.19
25-01637	11-190-100-610-02-12	-/ INST SUPP HC		CF	# 1HKV-3VWR-LRDT		33.89
	11-190-100-610-02-12	-/ INST SUPP HC		CP	# 1RX6-36KT-V673		456.17
25-01641	11-190-100-610-02-12	-/ INST SUPP HC		CF	# 1LAW-PLHW-G13Y		9.00
	11-190-100-610-02-12	-/ INST SUPP HC		CP	# 1N9Q-Y7XT-XW7G		243.84
25-01644	11-190-100-610-02-12	-/ INST SUPP HC		CF	# 11R4-Y3Y7-FNMR		133.98
	11-190-100-610-02-12	-/ INST SUPP HC		CF	# 1FD4-H1V-GGYC		394.75
25-01648	11-190-100-610-02-02	-/ INST SUPPLY BATTLE HILL		CF	# 1RGW-D1MQ-XKML		443.00
25-01656	11-000-216-600-01-19	-/ STUDENT REL SVS SUPPLIES		CF	# 1FFH-WQM9-3NX4		230.55
25-01665	20-231-100-600-01-20-0011-1	TITLE I BMS INSTR SUP		CF	# 1G19-CP3P-DJ3G		259.89
25-01690	11-190-100-610-09-08	-/ INST SUPP MUSIC WASH		CP	# 1FCC-YN3H-K6YQ		536.77
25-01697	11-000-218-890-01-10	-/ DIR EXP GUID UHS		CF	# 1W1G-4KMT-7AMWV		81.17
	11-000-218-890-01-10	-/ DIR EXP GUID UHS		CF	# 1W4L-9M44-C9VR		111.88
25-01698	11-190-100-610-09-11	-/ INST SUPP MUSIC BMS					<u>\$12,522.11</u>

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

ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373			
25-01313	11-190-100-340-55-55-IT55-1	PROF TECH SVS	7,200.00
	11-190-100-340-55-55-IT55-1	PROF TECH SVS	5,000.00
	11-190-100-340-55-55-IT55-1	PROF TECH SVS	16,500.00
			<u>\$28,700.00</u>

Total for ASPIRE TECHNOLOGY PARTNERS, LLC/
387373

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Pending Payments

B & H PHOTO VIDEO, INC./ 2422	25-01677	11-301-100-610-83-10- /INST SUPP VOCATIONAL UHS		CF	# 228483107		1,207.65
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BUTLER ENGINEERING ASSOC. INC, DBA BUTLER

WATER CORRECTIONS/ 384707	25-00551	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 34398		854.55
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 34398		1,104.55
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 34398		1,054.55
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 34398		1,054.55
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 34398		654.55
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 34398		1,054.55
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# 34398		1,104.55
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 34398		1,454.55
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 34398		2,854.55
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# 34398		1,204.55
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 34398		3,604.50
Total for BUTLER ENGINEERING ASSOC. INC, DBA							\$16,000.00
BUTLER WATER CORRECTIONS/ 384707							

CAROLINA BIOLOGICAL SUPPLY CO/ 55000

25-00795	11-190-100-610-02-10-	-/ INST SUPP U.H.S.		CF	# 52740287RI		1,488.89
25-00806	11-190-100-610-02-10-	-/ INST SUPP U.H.S.		CF	# 52741793RI		270.70
25-00911	11-190-100-610-02-10-	-/ INST SUPP U.H.S.		CF	# 52707371RI		287.61
Total for CAROLINA BIOLOGICAL SUPPLY CO/ 55000							\$2,047.20

CARTAGENA GROUP, LLC / BATTERIES PLUS/

385614	25-01858	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# P77630351		1,074.75
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CENGAGE LEARNING/ 1719

25-00773	20-231-100-600-01-20-0010-/	TITLE I UHS INSTR SUP		CF	# 84790292		2,961.00
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CENTRAL FABRICS INC./ 386878

25-01671	11-190-100-610-86-10-	-/ INST SUPP HOME EC UHS		CF	10/10/2024 INVOICE		2,322.90
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COMBUSTION SERVICE CORP./ 388274

25-00682	11-000-261-420-01-26-0005-/	REQ MAINT/REPAIRS HS		CF	# 9840		9,250.00
	11-000-261-420-01-26-0009-/	REQ MAINT/REPAIRS KMS		CF	# 9836		3,950.00

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		11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC		CP	# 9835		31,250.00
		11-000-261-420-01-26-0012/ REQ MAINT/REPAIRS HC		CF	# 9842		5,025.00
		11-000-261-420-01-26-0054/ REQ MAINT/REPAIRS ADM		CF	# 9839		2,250.00
Total for COMBUSTION SERVICE CORP / 388274							\$51,725.00

DEBORA KIRKLAND/ 388200	25-01864	20-218-200-330-01-20- /PEA OTH PURCH PRO SVS		CF	11/16/2024 EVENT		175.00
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EDVOTEK, INC./ 3054	25-00798	11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 259103		1,215.45
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FLINN SCIENTIFIC INC./ 117300	25-00790	11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 3043376		218.80
	25-01797	20-231-100-600-01-20-0010/ TITLE I UHS INSTR SUP		CF	# 3078719		51.16
Total for FLINN SCIENTIFIC INC./ 117300							\$269.96

GREGORY PRESS INC./ 386089	25-01384	11-000-251-610-01-54-0060/ CS SUPPLIES		CF	# 262249		226.44
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H.A. DEHART & SON/ 382074	25-01481	11-000-270-615-01-27- /PUPIL TRANS OIL, ETC		CP	# X102002785:01		565.80
		11-000-270-615-01-27- /PUPIL TRANS OIL, ETC		CF	# X102002785:02		242.76
Total for H.A. DEHART & SON/ 382074							\$808.56

HERE'S THE STORY BOOKS LLC/ 2471	25-01729	11-000-222-610-01-10- /LIBRARY BOOKS UHS		CF	10/29/2024 INVOICE		176.28
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IDESCO CORP / 385935	25-01607	11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CP	# 4166470		331.00
		11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CF	# 4166521		504.00
Total for IDESCO CORP / 385935							\$835.00

KB INDUSTRIES INC. / AMERICAN BUTTON MACHINES/ 388293	25-01016	11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 259698		44.30
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KELVIN ELECTRONICS INC./ 174700	25-01051	11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 323204		583.45
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LAKESHORE LEARNING MATERIALS, LLC/ 181960	25-01612	11-190-100-610-16-08- /INST SUPP ESL WASH		CF	# 228483102324		197.09
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LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806

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Pending Payments

24-01005	11-000-230-331-00-54-0060-/LEGAL FEES GEN ED			CF	# 4183771		10,845.00
25-01784	11-000-230-331-00-54-0060-/LEGAL FEES GEN ED			CP	# 4183771		17,653.84
Total for LEWIS BRISBOIS BISGAARD & SMITH LLP/							\$28,498.84
387806							

MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840

25-00724	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CP	# 890857		407.01
	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CF	# 891673		91.88
	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CP	# 892635		199.95
25-00726	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CF	# 890670		272.53
	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CP	# 893342		242.49
25-00729	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CF	# 889326		225.82
	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CP	# 892352		185.55
25-00730	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CF	# 890679		285.09
	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CP	# 890782		156.04
25-00731	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CF	# 894668		75.48
	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CP	# 890949		274.63
25-00733	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CF	# 894151		135.42
	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CP	# 893439		269.40
25-00735	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CF	# 892319		219.94
	20-241-200-600-01-20-	-/III NON INSTR SUP BOOKS		CP	# 891938		220.02
25-00741	20-281-200-603-01-20-	-/IV LIBRARY BOOKS		CF	# 890776		230.37
	20-281-200-603-01-20-	-/IV LIBRARY BOOKS		CP	# 893492		253.87
25-00742	20-281-200-603-01-20-	-/IV LIBRARY BOOKS		CF	# 890895		223.58
	20-281-200-603-01-20-	-/IV LIBRARY BOOKS		CP	# 890814		218.72
25-00743	20-281-200-603-01-20-	-/IV LIBRARY BOOKS		CF	# 891871		275.74
	20-281-200-603-01-20-	-/IV LIBRARY BOOKS		CP	# 893778		211.24
25-00744	20-281-200-603-01-20-	-/IV LIBRARY BOOKS		CF	# 892318		270.33
	20-281-200-603-01-20-	-/IV LIBRARY BOOKS		CP	# 890611		354.83
25-00747	20-281-200-603-01-20-	-/IV LIBRARY BOOKS		CF	# 894670		138.73
	20-281-200-603-01-20-	-/IV LIBRARY BOOKS		CP	# 894321		181.62
25-00754	20-281-200-603-01-20-	-/IV LIBRARY BOOKS		CF	# 891018		223.90

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	25-00851	20-281-200-603-01-20- /IV LIBRARY BOOKS		CP	# 891107		209.04
		20-281-200-603-01-20- /IV LIBRARY BOOKS		CF	# 893484		290.48
					Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840		\$6,343.70
MACKIN LIBRARY MEDIA SERVICES/ 385352							
	25-01391	11-000-222-610-04-10- /NON-PRINT UHS		CP	# 17601CLC24-25		1,500.00
		11-000-222-610-04-10- /NON-PRINT UHS		CF	# 892131		1,195.00
					Total for MACKIN LIBRARY MEDIA SERVICES/ 385352		\$2,695.00
MICHAEL COHAN/ 384610							
	25-02010	11-000-230-580-01-23-0060/ GEN ADM BOE TRAVEL		CF	NJSBA CONFERENCE		349.88
MIDWEST TECH. PROD & SERVICE/ 213200							
	25-01049	11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 2148000-00		21.66
NASCO/ 250400							
	25-00955	11-190-100-610-05-10- /INST SUPP PE UHS		CF	# 639230		25.01
	25-01012	11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 649417		201.32
	25-01420	11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 655770		63.76
					Total for NASCO/ 250400		\$290.09
NETTIE, NANA AND FRIENDS LLC/ 388223							
	25-01863	20-218-200-330-01-20- /PEA OTH PURCH PRO SVS		CF	# 0062		1,299.00
NJ GUARD TRAINING ACADEMY INC./ 386585							
	25-00896	11-000-251-330-01-54-HR12/ PURCHASED PROFESSIONAL S		CF	# 2		805.00
OPTICAL ACADEMY LLC/ 388324							
	25-01958	20-218-200-329-01-20- /PEA OTH PURCH PRO ED SV		CF	# C_0023		5,000.00
PAXTON/PATTERSON LLC/ 273000							
	25-01054	11-190-100-610-87-10- /INST SUPP IND ARTS		CP	# PSI-003749		91.10
		11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# PSI-004511		27.33
					Total for PAXTON/PATTERSON LLC/ 273000		\$118.43
PITNEY BOWES/ 2620							
	25-01767	11-000-230-530-02-10- /POSTAGE UHS		CF	# 1026218092		1,165.00
PITSCO EDUCATION, LLC/ 387922							
	25-01050	11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 24-000017246		131.70

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25-01052		11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 24-000017274		618.59
Total for PITSCO EDUCATION, LLC/ 387922							\$750.29

RUTGERS, THE STATE UNIVERSITY / NAT. INST. FOR EARLY EDUC. AT RUTGERS/ 388311

25-01406		20-218-200-329-01-20- /PEA OTH PURCH PRO ED SV		CF	# ECERS-3 & PD QUOTE 2024-104		1,675.00
25-01790		20-218-200-329-01-20- /PEA OTH PURCH PRO ED SV		CF	# ECERS-3&PD QUOTE 2024-125		175.00
Total for RUTGERS, THE STATE UNIVERSITY / NAT. INST. FOR EARLY EDUC. AT RUTGERS/ 388311							\$1,850.00

SCHOOL HEALTH CORPORATION/ 308400

25-00913		11-000-213-610-00-02- /HEALTH EXP BH		CP	# CINNV000113529		136.88
11-000-213-610-00-02- /HEALTH EXP BH				CF	# CINNV000120126		15.90
Total for SCHOOL HEALTH CORPORATION/ 308400							\$152.78

SCHOOL SPECIALTY, LLC/ 387857

25-00116		11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 308104610577		248.21
25-00117		11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 308104604956		250.24
25-00121		11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 308104595952		249.75
25-00242		11-190-100-610-02-03- /INST SUPP CONN FARMS		CP	# 308104606409		240.10
		11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 208134989941		9.82
25-00244		11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 308104601647		248.60
25-00248		11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 208134573585		257.43
25-00779		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 308104603728		76.99
25-00793		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 208134758728		198.02
25-00808		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 308104600026		203.26
25-00814		11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 308104620712		276.45
25-00962		11-190-100-610-05-07- /INST SUPP PE LLS		CF	# 208134796938		553.27
25-01047		11-190-100-610-87-10- /INST SUPP IND ARTS		CF	# 308104622058		1,052.30
25-01063		20-241-100-600-01-20- /III INTRUCT SUPPLIES		CF	# 308104639047		299.27
25-01650		20-231-100-600-01-20-0004- /TITLE I FFS INSTR SUP		CF	# 208135058444		968.36
25-01669		20-232-100-600-01-20-0010- /LSIA UHS INSTRUC SUP		CF	# 208135056457		2,395.50
Total for SCHOOL SPECIALTY, LLC/ 387857							\$7,527.57

SHI INTERNATIONAL CORP / 387372

25-00328		12-140-100-730-55-10- /INST TECH UHS		CP	# B18647048		22,500.00
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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 57,58,59

va_bill5.032923
11/19/2024

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

		12-140-100-730-55-10-		CP	# B18903494		3,525.12	
				CF	# B18622886		408.00	
		12-140-100-730-55-10-					\$26,433.12	
		Total for SHI INTERNATIONAL CORP / 387372						

STAPLES - ED DATA/ 386828								
		20-241-200-600-02-20-		CF	# 6011429975		160.54	
		25-01064		CF	# 6012910533		226.93	
		11-402-100-890-01-42-					\$387.47	
		Total for STAPLES - ED DATA/ 386828						

STAPLES INC./ 387683								
		20-218-200-600-01-20-		CP	# 6015786411		1,074.33	
		20-218-200-600-01-20-		CP	# 6015786405		327.98	
		20-218-200-600-01-20-		CP	# 601578612		136.31	
		20-218-200-600-01-20-		CF	# 601578640		13.83	
		11-190-100-610-02-10-		CP	# 6015786422		725.40	
		11-190-100-610-02-10-		CP	# 6015786421		52.74	
		11-190-100-610-02-10-		CF	# 6015786406		12.69	
		11-190-100-610-02-10-		CF	# 6015786423		362.54	
		11-000-221-890-01-10-		CP	# 6015786424		278.55	
		11-000-221-890-01-10-		CF	# 6015786407		107.56	
		11-000-221-890-01-10-		CP	# 6015786425		336.68	
		11-000-221-890-01-10-		CF	# 6015786409		46.09	
		11-000-221-890-01-10-		CF	# 6015786416		1,000.49	
		20-218-200-600-01-20-		CF	# 6015786414		244.10	
		11-301-100-610-83-10-		CP	# 6015786414		22.19	
		11-301-100-610-83-10-		CF	# 6015786408		527.24	
		11-301-100-610-83-10-		CF	# 6015786413		83.71	
		11-000-221-890-09-54-		CP	# 6015786413		83.71	
		11-000-221-890-40-54-		CP	# 6015786413		69.08	
		11-000-221-890-40-54-		CF	# 6015786404		169.99	
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 6015786420		157.36	
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 6015786426		157.36	
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 6015786426		330.86	
		Total for STAPLES INC./ 387683						\$6,079.72

SUMMIT INDUSTRIAL HARDWARE INC/ 328720							
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 910678		207.48

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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11/19/2024

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

		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 910678		295.48
Total for SUMMIT INDUSTRIAL HARDWARE INC/							\$502.96
328720							

T. SLACK ENVIRONMENTAL SERVICES INC./	317100	25-01486 11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CF	# FB8135		92.00
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UNION COUNTY EDUCATIONAL SERVICES	COMM./ 351700	25-01476 11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 3002275 (JULY 2024)		16,899.38
							6,054.42
							24,164.19
							422,483.59
							151,359.30
							606,261.81
Total for UNION COUNTY EDUCATIONAL SERVICES							\$1,227,222.69
COMM./ 351700							

UNITED SUPPLY CORP./ 388048		25-00960 11-190-100-610-05-10- /INST SUPP PE UHS		CF	# 735034		98.60
							503.23
							\$601.83
Total for UNITED SUPPLY CORP./ 388048							

VARSITY BRANDS HOLDING CO., INC. / BSN	SPORTS, LLC/ 386550	25-00470 11-402-100-610-01-42- /ATHLETIC SUPPLIES		CF	# 927523571		2,794.70
							1,877.67
							575.95
							149.79
							372.94
							479.80
Total for VARSITY BRANDS HOLDING CO., INC. / BSN							\$6,250.85
SPORTS, LLC/ 386550							

VWR EDUCATION, LLC/ 364600		25-00797 11-190-100-610-02-10- /INST SUPP U.H.S.		CF	# 8817053986		136.71
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W. B. MASON CO. INC./ 383896

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-00283	11-190-100-610-02-03 - / INST SUPP CONN FARMS		CF	# 248632945		6,086.00
Total for Pending Payments							\$1,454,278.84

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 57,58,59

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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.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,402,941.58				\$1,402,941.58
10	12	\$26,433.12				\$26,433.12
Fund 10	TOTAL	\$1,429,374.70				\$1,429,374.70
20	20	\$24,904.14				\$24,904.14
GRAND	TOTAL	\$1,454,278.84	\$0.00	\$0.00	\$0.00	\$1,454,278.84

Chairman Finance Committee

Member Finance Committee