

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 50,62,64 and Check Date is 10/28/2025

va_bill5.032923
10/28/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ABC FIRE & SAFETY INC./ 383902	26-00764	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	173108	CF	CAFE REPAIRS/MAINTEN	4686	176.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	173117	CF	CAFE REPAIRS/MAINTEN	4686	138.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	173110	CF	CAFE REPAIRS/MAINTEN	4686	267.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	173109	CF	CAFE REPAIRS/MAINTEN	4686	204.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	173111	CF	CAFE REPAIRS/MAINTEN	4686	176.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	173112	CF	CAFE REPAIRS/MAINTEN	4686	176.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	173115	CF	CAFE REPAIRS/MAINTEN	4686	189.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	173116	CF	CAFE REPAIRS/MAINTEN	4686	189.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	173114	CF	CAFE REPAIRS/MAINTEN	4686	215.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	173113	CF	CAFE REPAIRS/MAINTEN	4686	176.00
	26-00300	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	170093	CF	REQ MAINT/REPAIRS ADM	142724	581.00
	26-00348	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	176743	CF	REQ MAINT/REPAIRS BH	142724	211.92
		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	176741	CF	REQ MAINT/REPAIRS BH	142724	211.91
	26-00300	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	170089	CF	REQ MAINT/REPAIRS BH	142724	1,411.70
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	170097	CF	REQ MAINT/REPAIRS BMS	142724	2,642.80
	26-00348	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	176741	CF	REQ MAINT/REPAIRS C5	142724	263.50
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	176743	CF	REQ MAINT/REPAIRS C5	142724	263.50
	26-00300	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	176743	CF	REQ MAINT/REPAIRS CF	142724	211.92
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	176741	CF	REQ MAINT/REPAIRS CF	142724	211.91
	26-00348	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	170085	CF	REQ MAINT/REPAIRS CF	142724	974.25
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	170095	CF	REQ MAINT/REPAIRS FH	142724	485.40
	26-00348	11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	170091	CF	REQ MAINT/REPAIRS FH	142724	589.65
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	176741	CF	REQ MAINT/REPAIRS FS	142724	211.92
	26-00300	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	176743	CF	REQ MAINT/REPAIRS FS	142724	211.92
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	170087	CF	REQ MAINT/REPAIRS FS	142724	981.80
	26-00348	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	176741	CF	REQ MAINT/REPAIRS HC	142724	263.50
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	176743	CF	REQ MAINT/REPAIRS HC	142725	263.50
	26-00300	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	170088	CF	REQ MAINT/REPAIRS HC	142724	1,010.75
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	176743	CF	REQ MAINT/REPAIRS HS	142724	211.91
	26-00348	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	176741	CF	REQ MAINT/REPAIRS HS	142724	211.92
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	170090	CF	REQ MAINT/REPAIRS HS	142724	70.45

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

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Posted Checks								
CP-DBS, LLC / PAY SCHOOLS/ 387907	26-00348	11-000-261-420-01-26-0009-/	REQ MAINT/REPAIRS KMS	176741	CF	REQ MAINT/REPAIRS KMS	142724	500.00
		11-000-261-420-01-26-0009-/	REQ MAINT/REPAIRS KMS	176743	CF	REQ MAINT/REPAIRS KMS	142724	500.00
	26-00300	11-000-261-420-01-26-0009-/	REQ MAINT/REPAIRS KMS	170084	CF	REQ MAINT/REPAIRS KMS	142724	1,981.85
	26-00348	11-000-261-420-01-26-0007-/	REQ MAINT/REPAIRS LS	176741	CF	REQ MAINT/REPAIRS LS	142724	211.92
		11-000-261-420-01-26-0007-/	REQ MAINT/REPAIRS LS	176743	CF	REQ MAINT/REPAIRS LS	142724	211.92
	26-00300	11-000-261-420-01-26-0007-/	REQ MAINT/REPAIRS LS	170083	CF	REQ MAINT/REPAIRS LS	142724	809.75
	26-00348	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	176741	CF	REQ MAINT/REPAIRS UHS	142724	600.00
		11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	176743	CF	REQ MAINT/REPAIRS UHS	142724	600.00
		11-000-261-420-01-26-0008-/	REQ MAINT/REPAIRS WS	176741	CF	REQ MAINT/REPAIRS WS	142724	211.92
		11-000-261-420-01-26-0008-/	REQ MAINT/REPAIRS WS	176743	CF	REQ MAINT/REPAIRS WS	142724	211.91
26-00300	11-000-261-420-01-26-0008-/	REQ MAINT/REPAIRS WS	170082	CF	REQ MAINT/REPAIRS WS	142724	438.30	
Total for ABC FIRE & SAFETY INC./ 383902								\$19,680.70
CP-DBS, LLC / PAY SCHOOLS/ 387907								
25-03151	61-910-310-732-01-61-	-/	CAFE EQUIPMENT	DEU110	CF	CAFE EQUIPMENT	4692	32,617.19
GENERAL PLUMBING SUPPLY, INC./ 385012								
26-00581	11-000-261-610-01-26-	-/	REQ MAINT SUPP DW	S012830969.00	CF	REQ MAINT SUPP DW	142726	103.12
				1				
	11-000-261-610-01-26-	-/	REQ MAINT SUPP DW	S013042595.00	CF	REQ MAINT SUPP DW	142726	40.37
				1				
	11-000-261-610-01-26-	-/	REQ MAINT SUPP DW	S012866444.00	CF	REQ MAINT SUPP DW	142726	7.76
				1				
	11-000-261-610-01-26-	-/	REQ MAINT SUPP DW	S012883706.00	CF	REQ MAINT SUPP DW	142726	8.19
				1				
Total for GENERAL PLUMBING SUPPLY, INC./ 385012								\$159.44
GRAINGER INDUSTRIAL SUPPLY/ 135600								
26-01805	61-910-310-420-01-61-	-/	CAFE REPAIRS/MAINTEN	9675961321	CF	CAFE REPAIRS/MAINTEN	4687	971.75
26-01410	61-910-310-420-01-61-	-/	CAFE REPAIRS/MAINTEN	9651158843	CF	CAFE REPAIRS/MAINTEN	4687	113.68
26-01515	61-910-310-420-01-61-	-/	CAFE REPAIRS/MAINTEN	9655298108	CF	CAFE REPAIRS/MAINTEN	4687	139.92
26-01410	61-910-310-420-01-61-	-/	CAFE REPAIRS/MAINTEN	9649339364	CF	CAFE REPAIRS/MAINTEN	4687	36.00
	61-910-310-420-01-61-	-/	CAFE REPAIRS/MAINTEN	964139210	CF	CAFE REPAIRS/MAINTEN	4687	820.80
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600								\$2,082.15
GUARDIAN POWER CLEANING, INC./ 388404								

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Posted Checks							
HAIG'S SERVICE CORP./ 384708	26-00712	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	4723	CF	CAFE REPAIRS/MAINTEN	4688	14,900.00
	26-00591	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	243453	CF	REQ MAINT/REPAIRS BMS	142727	289.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	243540	CF	REQ MAINT/REPAIRS FS	142727	150.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	243586	CF	REQ MAINT/REPAIRS HC	142727	75.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	243494	CF	REQ MAINT/REPAIRS HC	142727	150.00
Total for HAIG'S SERVICE CORP./ 384708							\$664.00
HUBERT COMPANY/ 383925	25-03138	61-910-310-610-01-61- -/ CAFE SUPPLIES	258637	CF	CAFE SUPPLIES	4689	11,215.53
		61-910-310-610-01-61- -/ CAFE SUPPLIES	258641	CF	CAFE SUPPLIES	4689	731.79
		61-910-310-610-01-61- -/ CAFE SUPPLIES	258639	CF	CAFE SUPPLIES	4689	120.59
		61-910-310-610-01-61- -/ CAFE SUPPLIES	258638	CF	CAFE SUPPLIES	4689	527.88
		61-910-310-610-01-61- -/ CAFE SUPPLIES	258640	CF	CAFE SUPPLIES	4689	298.11
Total for HUBERT COMPANY/ 383925							\$12,893.90
HUTCHINS HVAC INC./ 386350	26-01471	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	I-15854	CF	CAFE REPAIRS/MAINTEN	4690	348.84
JAY HILL REPAIRS/ 381102	26-00730	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1044078	CF	CAFE REPAIRS/MAINTEN	4691	2,920.05
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1043997	CF	CAFE REPAIRS/MAINTEN	4691	597.78
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1044236	CF	CAFE REPAIRS/MAINTEN	4691	130.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1044156	CF	CAFE REPAIRS/MAINTEN	4691	83.26
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1043879	CF	CAFE REPAIRS/MAINTEN	4691	295.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1044465	CF	CAFE REPAIRS/MAINTEN	4691	529.56
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1042662	CF	CAFE REPAIRS/MAINTEN	4691	795.18
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1043872	CF	CAFE REPAIRS/MAINTEN	4691	305.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1043076	CF	CAFE REPAIRS/MAINTEN	4691	1,410.29
Total for JAY HILL REPAIRS/ 381102							\$7,066.12
KENCOR ELEVATOR INC./ 386462	26-00364	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-398793-G4	CF	REQ MAINT/REPAIRS HC	142728	320.00
			P8				
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-393192-B4	CF	REQ MAINT/REPAIRS HC	142728	40.00
			P1				

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MONMOUTH-OCEAN EDUCATIONAL SERVICES							
COMMISSION/ 385414					Total for KENCOR ELEVATOR INC./ 386462		\$360.00
26-01712	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED	26-00322	CF	CONTRACT SERV SPEC ED	142729	5,467.00
	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED	26-00092	CF	CONTRACT SERV SPEC ED	142729	9,443.00
	11-000-270-350-01-27-0060-/	MGT FEE ESC'S ETC.	26-00092	CF	MGT FEE ESC'S ETC.	142729	519.37
	11-000-270-350-01-27-0060-/	MGT FEE ESC'S ETC.	26-00322	CF	MGT FEE ESC'S ETC.	142729	300.69
					Total for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION/ 385414		\$15,730.06
SPIEZLE ARCHITECTUAL GROUP, INC./ 388334							
25-02592	12-000-400-334-01-54- -/	FA&CS ARCH/ENG SVCS DW	25R002-4	CF	FA&CS ARCH/ENG SVCS DW	142730	25,200.00
	12-000-400-334-01-54- -/	FA&CS ARCH/ENG SVCS DW	25R002-5	CF	FA&CS ARCH/ENG SVCS DW	142730	8,429.70
					Total for SPIEZLE ARCHITECTUAL GROUP, INC./ 388334		\$33,629.70
TOWNSHIP OF UNION/ 384973							
26-01730	11-000-266-300-37-10-HS10-050/	CLASS III \ RET. LAW UHS	INC-093025-S/E CF O3		CLASS III \ RET. LAW UHS	142732	6,043.02
UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556							
26-01264	20-218-100-600-01-20-UTCA-/	PEA-UTCA IN SUPPLS & MAT	INV/228739	CF	DIGITAL ADD ON CURR KIT	142731	421.67
	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	INV/228739	CF	PEA SUPPLIES BH	142731	421.67
	20-218-100-600-01-20-0004-100/	PEA SUPPLIES FS	INV/228739	CF	PEA SUPPLIES FS	142731	421.67
26-01265	20-218-100-600-01-20-UTCA-/	PEA-UTCA IN SUPPLS & MAT	INV/228723	CF	PROVIDER - DIGITAL CLOUD	142731	2,616.25
					Total for UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556		\$3,881.26
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							
26-01094	11-214-100-610-01-19- -/	AUTISM SUPPLIES	0262016205409 CF 152025		AUTISM SUPPLIES	142733	11.15
	11-214-100-610-01-19- -/	AUTISM SUPPLIES	0262027861609 CF 162025		AUTISM SUPPLIES	142733	98.19
26-01093	11-212-100-610-01-19-CAFE-050/	FARMERS' CAFE SUPPLIES	0262037455309 CF 242025		FARMERS' CAFE SUPPLIES	1026	122.64

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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.

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$44,443.95				\$44,443.95
10	12	\$33,629.70				\$33,629.70
Fund 10	TOTAL	\$78,073.65				\$78,073.65
20	20	\$3,881.26				\$3,881.26
61	61	\$71,814.20				\$71,814.20
GRAND	TOTAL	\$153,769.11	\$0.00	\$0.00	\$0.00	\$153,769.11

Chairman Finance Committee

Member Finance Committee

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26-01094	W. B. MASON CO. INC./ 383896	11-212-100-610-01-19- CAFE-050/ FARMERS' CAFE SUPPLIES	0262016152609 CF 152025	CF	FARMERS' CAFE SUPPLIES	1026	621.60
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262016212509 CF 152025	CF	MULTI DISB SUPPLIES	142733	71.25
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262038617509 CF 242025	CF	MULTI DISB SUPPLIES	142733	165.28
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262028247209 CF 092025	CF	MULTI DISB SUPPLIES	142733	47.43
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262028285409 CF 092025	CF	MULTI DISB SUPPLIES	142733	90.68
			Total for VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450				\$1,228.22
26-00685	WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	11-000-261-890-03-26- -/ MAINTENANCE EXP	256989520	CF	MAINTENANCE EXP	142734	19.99
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	SEE ATTACHED LIST	CF	SEE ATTACHED LIST	142735	2,195.27
WORRALL NEWSPAPERS, INC/ 351900							
26-00481		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	317745	CF	LEGAL ADS/ADVERTISING	142736	47.10
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	317746	CF	LEGAL ADS/ADVERTISING	142736	93.00
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	318130	CF	LEGAL ADS/ADVERTISING	142736	46.65
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	318403	CF	LEGAL ADS/ADVERTISING	142736	40.35
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	318402	CF	LEGAL ADS/ADVERTISING	142736	42.15
			Total for WORRALL NEWSPAPERS, INC/ 351900				\$269.25
						Total for Posted Checks	\$153,769.11