

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,57,58,59

va_bill5.032923
04/21/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
123ABA LLC/ 387969	23-00837	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MARCH 2023		316,827.50
ABC FIRE & SAFETY INC./ 383902	2300651	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 149903		81.40
	23-02757	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 148240		240.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 154963		271.50
		Total for ABC FIRE & SAFETY INC./ 383902					\$592.90
ABLE MECHANICAL INC./ 388091	23-02339	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	SEE ATTACHED SHEET		6,862.49
AETNA BEHAVIORAL HEALTH LLC/ 387994	2300609	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# E0291173		1,583.82
AHOLD USA INC/ 386483	2300505	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 650313		103.28
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 650323		116.85
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 650320		123.73
		11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 650326		72.67
		Total for AHOLD USA INC/ 386483					\$416.53
AIRGAS, INC./ 387773	2300588	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9995723944		98.89
AMCO ENTERPRISES, INC./ 387981	22-02294	P2-483-400-720-01-20- / ESSER II BUILDING		CP	APPLICATION # 12		32,810.40
	22-02987	P2-492-200-720-01-20- / SDA EMERGENT & CAP MAINT		CP	APPLICATION # 4		21,463.25
		Total for AMCO ENTERPRISES, INC./ 387981					\$54,273.65
AMERICAN ART CLAY CO INC./ 384970	22-02065	11-190-100-420-40-54- / EQT SERVICES ART		CF	# 128189		97.66
AMERICAN RED CROSS/ 382058	23-02662	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# 22552195		556.20
BECKER'S SCHOOL SUPPLIES/ 1469	23-02450	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 1881718-IN		1,019.97
BHARATI S. MULLICK, M.D./ 39100	2300193	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	APRIL 2023		3,000.00
BLUE TRITON BRANDS INC. / READY REFRESH/							

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

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Pending Payments							
383100							
	2300532	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 23C0425804416		142.68
	23-00781	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 23D0424724268		38.78
					Total for BLUE TRITON BRANDS INC. / READY REFRESH/ 383100		\$181.46
	23-02617	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 34029708-00		45.72
	23-02058	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 5112205		279.00
	23-02368	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 33227		1,500.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 33227		1,875.00
					Total for BUTLER ENGINEERING ASSOC. INC./ 384707		\$3,375.00
	23-00939	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01NJ0940		114.22
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01NR1832		743.00
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01OA6006		528.95
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01OB8232		58.02
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01NO0180		19.34
	23-02405	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01QF9994		249.95
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01QF7551		16.49
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01QF7966		249.95
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01RF3512		16.49
	23-01098	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01NW7652		150.48
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01NX5968		499.90
	23-02581	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01QX6072		1,362.11
	23-02712	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 01QB8830		799.80
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# CM01QW7640		-72.00
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CP	# CM01KS7220		-36.00
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01QW5588		948.40
	23-02766	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01QY1930		273.24
					Total for BUY WISE AUTO PARTS/ 49500		\$5,922.34

C & C LIFT TRUCK/ 290800

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

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Pending Payments							
C & R GRAPHICS/ 385859	23-02750	11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CF	# 469806		148.81
CARE STATION MEDICAL GROUP/ 386391	23-02638	11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW		CF	# 32284		675.00
	2300655	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		3,053.00
	2300656	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		1,080.00
					Total for CARE STATION MEDICAL GROUP/ 386391		\$4,133.00
CAROLINA BIOLOGICAL SUPPLY CO/ 55000	23-00987	11-190-100-610-02-10- -/ INST SUPP U.H.S.		CP	# 51893911RI		1,669.16
		11-190-100-610-02-10- -/ INST SUPP U.H.S.		CP	# 51904600RI		305.10
					Total for CAROLINA BIOLOGICAL SUPPLY CO/ 55000		\$1,974.26
CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614	23-02578	11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL		CF	# P60246141		659.80
CATIA GESUALDO/ 388103	23-02254	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	MARCH 2023		440.00
CDW GOVERNMENT INC./ 382701	23-02774	20-241-100-600-01-20- -/ TITLE III GEN SUPPLIES		CP	# HV24285		1,641.51
		20-241-100-600-01-20- -/ TITLE III GEN SUPPLIES		CF	# HT75453		156.33
	23-02775	20-241-100-600-01-20- -/ TITLE III GEN SUPPLIES		CP	# HT23196		812.75
		20-241-100-600-01-20- -/ TITLE III GEN SUPPLIES		CF	# HT88413		192.51
					Total for CDW GOVERNMENT INC./ 382701		\$2,803.10
CENTRAL POLY-BAG CORP./ 4100	23-02497	61-910-310-610-01-61- -/ CAFE SUPPLIES		CF	# 292055		13,000.00
CIOREST INC. / dba CIOFFI'S/ 384059	23-02683	20-231-200-500-41-20-0006-/ TITLE I JF PI RESERVE		CF	3/15/2023 EVENT		295.00
	23-02702	20-231-200-500-41-20-0004-/ TITLE I FS PI RESERVE		CF	3/21/2023 EVENT		71.50
					Total for CIOREST INC. / dba CIOFFI'S/ 384059		\$366.50
CLEVELAND AUTO & TIRE CO., INC./ 387003	23-02568	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 251006		1,627.88
COGNITION IGNITION LLC / LOBEE LEARNING/ 387990							

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COLLEGE BOARD PUBL./ 69300	23-01979	20-487-100-300-01-20- / ARP-ESSER CONSULTANT		CF	# 5130A3E7-0009		6,250.00
	23-02161	20-487-100-300-01-20- / ARP-ESSER CONSULTANT		CF	# 5130A3E7-0010		2,500.00
					Total for COGNITION IGNITION LLC / LOBEE LEARNING/ 387990		\$8,750.00
COMMISSIONER OF LWD/ 383537	23-02357	11-190-100-610-15-54-PK12-/ INST SUPP TESTS		CF	# 382320219A		15,516.00
	2300506	11-000-261-890-03-26- / MAINTENANCE EXP		CP	P. SCHWAB - LP129731		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	N. HERNANDEZ - LP94204		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	M. MOSCARDINO - LP161825		160.00
					Total for COMMISSIONER OF LWD/ 383537		\$480.00
CONNOLLY DIST. CO./ 384001	23-02571	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 1485671		240.00
CRS LEARN / CTR. FOR REPONSIVE SCHOOLS/ 388011	23-02468	20-281-200-600-07-20- / TITLE IV SEL LIBR BKS		CF	# INV65458		1,420.80
	23-02470	20-281-200-600-07-20- / TITLE IV SEL LIBR BKS		CF	# INV65492		1,267.20
	23-02471	20-281-200-600-07-20- / TITLE IV SEL LIBR BKS		CF	# INV65456		1,267.20
	23-02472	20-281-200-600-07-20- / TITLE IV SEL LIBR BKS		CF	# INV65454		1,190.40
	23-02473	20-281-200-600-07-20- / TITLE IV SEL LIBR BKS		CF	# INV65455		1,305.60
	23-02474	20-281-200-600-07-20- / TITLE IV SEL LIBR BKS		CF	# INV65464		1,804.80
	23-02475	20-281-200-600-06-20- / TITLE IV SEL CURR SUPPLI		CF	# INV65457		720.40
		20-281-200-600-07-20- / TITLE IV SEL LIBR BKS		CF	# INV65457		854.00
					Total for CRS LEARN / CTR. FOR REPONSIVE SCHOOLS/ 388011		\$9,830.40
CUMMINS POWER SYSTEMS, LLC/ 382327	22-03106	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# G2-65565		3,341.02
	23-02612	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# G2-83498		1,497.95
					Total for CUMMINS POWER SYSTEMS, LLC/ 382327		\$4,838.97
DANIELLE A. NUHFER / TEACHING WELL/ 388093	23-01794	20-270-200-300-01-20- / TITLE II-A PD LEA		CP	10/20/2023		400.00
		20-270-200-300-01-20- / TITLE II-A PD LEA		CP	1/25/2023		400.00

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DEMCO, INC./ 86500	23-01911	20-270-200-300-01-20- / TITLE II-A PD LEA		CP	11/16/2022		400.00
		20-270-200-300-01-20- / TITLE II-A PD LEA		CP	12/15/2022		400.00
		20-270-200-300-01-20- / TITLE II-A PD LEA		CF	2/27/2023		400.00
				Total for DANIELLE A. NUHFER / TEACHING WELL/ 388093			<u>\$2,000.00</u>
DEMCO, INC./ 86500	23-01434	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 7266696		7,500.27
	23-01661	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 7266695		7,792.49
				Total for DEMCO, INC./ 86500			<u>\$15,292.76</u>
DISTINCTIVE VOICE & DATA, LLC/ 387433	23-01176	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 3947		625.00
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 3886		718.75
				Total for DISTINCTIVE VOICE & DATA, LLC/ 387433			<u>\$1,343.75</u>
DUBIN AUTO & PLATE GLASS CO/ 1102	23-02797	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 1215787		425.00
	E I ASSOCIATES ARCHIT. & ENGINEERS, PA 387251	21-02728	P2-483-400-720-01-20- / ESSER II BUILDING	CP	# E10000024259		1,950.00
			P2-483-400-720-01-20- / ESSER II BUILDING	CP	# E10000024272		8,500.00
		11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS	CF	# E10000024244		1,000.00	
			Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251			<u>\$11,450.00</u>	
E-RATE CONSULTING, INC./ 387404	23-02776	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 1167		5,000.00
	E-Z PASS/ 385572	23-02824	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CF	REPLENISH 2000-1207-9585-0		1,000.00
23-02605		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	CF	# 60912		215.00	
23-02830		11-190-100-320-01-54-PK12-/ CONTR STUDENT EDUC SERVI	CF	# INV302400		42,949.50	
EDUCATIONAL DATA SERVICES INC./ 386392							

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ELIZABETH WILLIAMS-RILEY / D.A.S.H./ 388045	23-02685	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# 2305-TM00422		2,100.00
ESPIN PRESCHOOL LEARNING CENTER/ 388057	23-02540	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	# 1031		4,000.00
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038	2300716	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	APRIL 2023		90,598.00
FASTENAL COMPANY/ 386317	23-01807	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 89149		8,000.00
	2300573	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# NJJER115017		5.53
	23-01091	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# NJJER116157		924.87
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# NJJER117681		39.59
					Total for FASTENAL COMPANY/ 386317		\$969.99
FIRST CHILDREN, LLC/ 385967	23-00968	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12906		18,009.38
FLAGHOUSE, INC./ 116650	23-01475	11-190-100-610-05-07- / INST SUPP PE LS		CF	# P092934601015		434.57
	23-02637	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# V026802501018		136.88
					Total for FLAGHOUSE, INC./ 116650		\$571.45
FLINN SCIENTIFIC INC./ 117300	23-00995	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2844088		74.98
FLORIO PERRUCCI STEINHARDT & CAPPPELLI LLC/ 387601	2300072	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 609948		18,570.14
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 609950		5,516.24
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 609951		122.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 609955		3,722.68
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 609956		525.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 609949		6,055.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 609953		87.50
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 609511		1,050.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 609512		2,765.00

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		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 60912		2,591.08
				Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601			\$41,005.14
FOSTER & COMPANY, INC./ 2808	23-02600	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 920697		278.44
FOUNDATION BUILDING MATERIALS/ 381127	23-02601	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 11666005-00		707.51
GRAINGER INDUSTRIAL SUPPLY/ 135600	23-02665	61-910-310-610-01-61- / CAFE SUPPLIES		CP	# 9658160842		4,607.91
	23-02374	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 9658918710		155.73
	23-02594	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CP	# 9638408485		1,770.55
	23-02755	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9625447892		191.18
	23-02755	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 9635907638		122.90
	23-02829	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 9661662909		287.43
	23-02829	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 9661662909		44.73
				Total for GRAINGER INDUSTRIAL SUPPLY/ 135600			\$7,328.51
GTH/ 387684	23-02394	20-218-100-500-01-20- / PEA OTHER PURCH SVS		CF	3/10/2023 FIELD TRIP		799.96
H.A. DEHART & SON/ 382074	23-02443	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101022740:01		109.52
	23-02527	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101022996:01		890.31
	23-02705	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101022996:02		27.39
	23-02719	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102000685:01		16.00
	23-02765	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102000689:01		1,547.11
	23-02783	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102000709:01		232.87
	23-02821	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102000721:01		1,785.51
	23-02829	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102000742:01		393.10
				Total for H.A. DEHART & SON/ 382074			\$5,734.09
HAIG'S SERVICE CORP./ 384708	2300582	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 224443		99.00

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2300563		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 224123		75.00		
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 224201		150.00		
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 227361		72.50		
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 224196		150.00		
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 224195		238.50		
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 224200		225.00		
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 226609		1,390.00		
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 226610		260.00		
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 226937		225.00		
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 227452		554.00		
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 224053		187.50		
23-01450		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 226854		225.00		
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 225169		750.00		
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 226611		197.50		
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 224057		75.00		
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 224134		72.50		
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 227307		217.50		
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 227360		1,149.00		
		11-000-263-420-01-26- / GROUNDS SERVICES		CF	# 227447		3,681.43		
		Total for HAIG'S SERVICE CORP./ 384708						\$9,994.43	
		HANNON FLOORS/ 381107				CF	# 10778		4,541.44
		HOOVER TRUCK CENTER INC./ 386536							
23-02610		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 190346F		557.83		
23-02823		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 190963F		206.52		
Total for HOOVER TRUCK CENTER INC./ 386536						\$764.35			
HUTCHINS HVAC INC./ 386350									
23-02687		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 41657		2,950.00		
23-02704		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 41604		3,200.00		
Total for HUTCHINS HVAC INC./ 386350						\$6,150.00			
J. W. PEPPER & SON INC./ 274500									
22-00503		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 363531565		106.97		

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		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 363566337		19.99
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 363535163		19.99
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 363587839		6.99
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# 363534237		45.76
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 363756741		39.99
	2300519	11-190-100-640-09-54- / TEXTBOOKS MUSIC		CP	# 364493831		279.86
		11-190-100-640-09-54- / TEXTBOOKS MUSIC		CP	# 364610072		139.93
		11-190-100-640-09-54- / TEXTBOOKS MUSIC		CP	# 364492010		109.95
		11-190-100-640-09-54- / TEXTBOOKS MUSIC		CF	# 364570755		10.99
	2300522	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 364490660		290.00
	2300525	11-190-100-610-09-02- / INST SUPPL MUSIC BH		CP	# 364498489		71.94
		11-190-100-610-09-02- / INST SUPPL MUSIC BH		CP	# 364493830		65.99
		11-190-100-610-09-02- / INST SUPPL MUSIC BH		CP	# 364645245		19.95
		11-190-100-610-09-02- / INST SUPPL MUSIC BH		CP	# 364664581		19.50
		11-190-100-610-09-02- / INST SUPPL MUSIC BH		CF	# 364543148		6.99
	2300529	11-190-100-610-09-11- / INST SUPP MUSIC BMS		CP	# 364495863		169.99
		11-190-100-610-09-11- / INST SUPP MUSIC BMS		CP	# 364497309		19.00
		11-190-100-610-09-11- / INST SUPP MUSIC BMS		CF	# 364570454		5.00
	23-00872	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# 364477249		985.70
	23-01557	11-190-100-610-09-09- / INST SUPP MUSIC KMS		CP	# 364714869		723.00
		11-190-100-610-09-09- / INST SUPP MUSIC KMS		CP	# 364769069		114.00
		11-190-100-610-09-09- / INST SUPP MUSIC KMS		CP	# 364695688		87.99
		11-190-100-610-09-09- / INST SUPP MUSIC KMS		CP	# 364735911		60.00
		11-190-100-610-09-09- / INST SUPP MUSIC KMS		CP	# 364822302		48.00
		11-190-100-610-09-09- / INST SUPP MUSIC KMS		CF	# 363666718		1.25
Total for J. W. PEPPER & SON INC./ 274500							\$3,468.72
JAEGER LUMBER CO./ 165200							
	23-02607	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 1852020		44.46
	23-02752	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1854131		108.49
Total for JAEGER LUMBER CO./ 165200							\$152.95

JAMES VAGIAS / EDUCATIONAL PRODUCTIONS/
385345

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Pending Payments							
JERSEY LANES/ 382799	23-02561	20-281-100-300-01-20- / TITLE IV DF PP TE SV LEA		CF	3/27/2023 PERFORMANCES		1,290.00
	23-02562	20-281-100-300-01-20- / TITLE IV DF PP TE SV LEA		CF	3/28/2023 PERFORMANCES		1,095.00
	23-02563	20-281-100-300-01-20- / TITLE IV DF PP TE SV LEA		CF	3/28/2023 PERFORMANCES		1,290.00
					Total for JAMES VAGIAS / EDUCATIONAL PRODUCTIONS/ 385345		\$3,675.00
JERSEY LANES/ 382799	23-02063	11-402-100-500-99-42- / RENTAL FEES		CF	3/8/2023 INVOICE		1,572.60
JESCO, INC./ 385639	23-02748	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# JJ3657		839.72
JEWEL ELECTRIC SUPPLY CO./ 383765	23-02525	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# S100431676.001		261.58
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S100431676.002		30.00
					Total for JEWEL ELECTRIC SUPPLY CO./ 383765		\$291.58
JEWISH FAMILY SERVICE AGY of CENTRAL NJ/ 387715	22-03124	11-000-219-320-02-19- / STAFF DEVELOPMENT		CF	2021-2022 CAP PROGRAM		2,106.00
JOHN E. SANDS/ 388143	23-02869	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CF	# 5142		4,357.26
JOHNSTON G. P., INC./ 387793	23-01754	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 83672		5,215.28
JOHNSTONE SUPPLY CO./ 170750	23-02421	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# S5613098.001		1,057.30
	23-02462	20-483-400-720-01-20- / ESSER II BUILDING		CF	# S5630107.001		983.40
	23-02596	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S5646946.001		528.49
	23-02743	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S5671028.001		122.40
					Total for JOHNSTONE SUPPLY CO./ 170750		\$2,691.59
KAPLAN EARLY LEARNING CO./ 172815	23-01080	11-000-230-610-01-54-PK12- / GEN ADM NONINSTR SUPPLY		CF	# 6377275		2,851.56
	23-02483	11-000-230-610-01-54-PK12- / GEN ADM NONINSTR SUPPLY		CF	# 193800		3,785.54
					Total for KAPLAN EARLY LEARNING CO./ 172815		\$6,637.10
KAUFMAN BORGEEST & RYAN LLP/ 388052							

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Pending Payments							
KEAN UNIVERSITY/ 387676	2300479	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 397155		654.50
	23-02043	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 399739		4,511.00
	23-02154	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 397165		5,781.00
	23-02316	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 397173		3,492.50
					Total for KAUFMAN BORGEEST & RYAN LLP/ 388052		\$14,439.00
KEAN UNIVERSITY/ 387676	23-02189	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP		CF	# 22-034		468.00
KENCOR ELEVATOR INC./ 386462	2300307	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 63201		80.00
	2300439	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 63224		80.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 64518C		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 64518C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 64518C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 64518C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 64518C		84.00
					Total for KENCOR ELEVATOR INC./ 386462		\$608.00
LAKESHORE LEARNING MATERIALS/ 181960	23-02435	20-218-200-800-01-20- / PEA OTHER OBJECTS		CF	# 42008042823		3,500.00
	23-02448	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 466951022423		1,228.77
					Total for LAKESHORE LEARNING MATERIALS/ 181960		\$4,728.77
LEDGEWOOD POWER SPORTS INC./ 386413	23-02747	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 50851		644.99
M G L PRINTING SOLUTIONS/ 194200	23-02675	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# 196334		804.00
	23-02701	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 196287		675.00
					Total for M G L PRINTING SOLUTIONS/ 194200		\$1,479.00
MACKIN BOOK COMPANY/ 387840	23-01983	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CP	# 780742		3,473.44
	23-01987	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 784755		1,467.76
	23-01993	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 785254		4,941.20
		20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CP	# 784015		1,101.37

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Pending Payments							
MAKING THE TRANSITION, INC./ 388081							
	23-02392	20-281-100-300-01-20- / TITLE IV DF PP TE SV LEA		CF	# 5004		1,500.00
MANHATTAN WELDING CO. INC./ 198200							
	2300094	11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CF	# 85787		34,176.88
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 85819		2,863.75
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 85818		2,061.15
	23-02359	20-483-400-720-01-20- / ESSER II BUILDING		CF	# 85639		7,200.00
							\$46,301.78
MD BUYING GROUP, LLC/ 388132							
	23-02631	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 3409		24.15
	23-02641	11-000-213-610-00-08- / HEALTH EXP WS		CF	# 3408		11.31
	23-02656	11-000-213-610-00-07- / HEALTH EXP LS		CF	# 3414		25.73
							\$61.19
MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941							
	23-01810	11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 23-00515		549.35
MODERNFOLD STYLES INC./ 383619							
	23-02391	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 49175		1,010.00
MORRIS UNION JOINTURE COMM./ 219450							
	23-02275	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 33511		23,127.36
MUNICIPAL CAPITAL/ 387459							
	2300653	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 49455		199.00
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 55779		199.00
	2300315	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 54024		19,152.00
	2300317	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 49455		8,998.00
		11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 55779		8,998.00

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Pending Payments							
NAESP/ 2937					Total for MUNICIPAL CAPITAL/ 387459		\$37,546.00
	23-02693	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 492250		332.67
	23-02764	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 492570		327.67
					Total for NAESP/ 2937		\$660.34
NATIONAL FUEL OIL, INC./ 383961							
	2300405	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 81083		7,041.08
		11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 81794		5,141.65
	2300406	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 81082		3,347.50
		11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 81793		3,348.48
					Total for NATIONAL FUEL OIL, INC./ 383961		\$18,878.71
NEW JERSEY ASSOC OF DESIGNATED PERSONS/ 386268							
	23-02563	11-000-261-890-03-26- / MAINTENANCE EXP		CF	ANNUAL DUES - KELVIN WHITE		125.00
NICKERSON NY, LLC/ 385428							
	23-02618	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 21196		812.50
NJ DEPT OF ENV PROT/ 247600							
	23-02856	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 230360820		50.00
NOREGON SYSTEMS, INC./ 387060							
	23-02611	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# INV00175104		2,799.00
NORTHEASTERN TECH GROUP, INC./ 384666							
	22-02120	11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CF	# SRV-23095		780.00
PENNETTA INDUSTRIAL AUTOMATION, LLC/ 387296							
	23-01919	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# S22517		1,045.75
PHOENIX ADVISORS, LLC./ 386855							
	23-02827	11-000-230-339-01-54-0060- / OTHER PROFESS SVS		CF	# 10789		1,350.00
PIONEER MANUFACTURING COMPANY, INC./ 385937							
	23-02576	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# INV871818		202.20
	23-02812	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# INV877053		534.90
					Total for PIONEER MANUFACTURING COMPANY, INC./		\$737.10

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Pending Payments							
PITNEY BOWES/ 2620			385937				
	23-01327	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE		CP	# 3317186945		180.00
PREVENTION SPECIALISTS INC/ 2610							
	23-02671	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 33626		254.00
PRISMATIC MAGIC LLC/ 384025							
	23-01408	20-012-100-890-12-20- / HC SCHOOL AC		CF	# 222215		1,049.00
	23-02542	20-281-100-300-01-20- / TITLE IV DF PP TE SV LEA		CF	# 225115-1		1,335.50
	23-02543	20-281-100-300-01-20- / TITLE IV DF PP TE SV LEA		CF	# 225355-1		1,310.50
Total for PRISMATIC MAGIC LLC/ 384025							\$3,695.00
PT UNITED LLC / CURRENT THERAPEUTICS/ 388116							
	23-02436	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 53187CT		250.00
PYRAMID EDUC. CONSULTANTS INC./ 382879							
	2300472	11-000-219-580-01-19- / SPECIAL SERV TRAVEL		CF	# 150069		429.00
RACHEL'S CHALLENGE/ 386507							
	23-02522	20-281-100-300-01-20- / TITLE IV DF PP TE SV LEA		CF	# INV-15015-0		7,200.00
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							
	22-02029	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951668559		305.25
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951668561		195.00
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951666649		187.95
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951666652		186.90
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951668560		115.50
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951666650		115.05
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951666651		114.00
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951666653		66.90
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951651583		19.95
	22-02030	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951668563		388.50
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951651585		382.95
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951651584		373.65
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951671399		172.60
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CP	# 951668562		141.70

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Pending Payments								
SAFARI TELECOM, INC./ 386963	23-00917	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 58897		1,925.00	
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 59093		1,925.00	
				Total for SAFARI TELECOM, INC./ 386963				\$3,850.00
				Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943				\$7,346.65
SCHOOL HEALTH CORPORATION/ 308400	23-02652	11-000-213-610-00-03- / HEALTH EXP CF		CF	# 4183527-00		97.58	
	23-02670	11-000-213-610-00-06- / HEALTH EXP JF		CF	# 4183664-00		66.60	
	23-02668	11-000-213-610-00-07- / HEALTH EXP LS		CF	# 4183569-00		15.36	
				Total for SCHOOL HEALTH CORPORATION/ 308400				\$179.54
SCHOOL SPECIALTY, LLC/ 387857	23-02367	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 280131989880		1,641.50	
SISBARRO TOWING & RECOVERY/ 385141	23-02608	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 23-171152		95.00	
SITEONE LANDSCAPE SUPPLY HOLDING LLC/ 388121	23-02595	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 126712434-001		768.00	
SNAP ON INDUSTRIAL/ 317875	22-02644	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV / 52281118		1,333.22	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV / 52297964		603.75	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV / 52483822		559.88	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV / 52424906		121.88	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV / 52974732		92.25	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV / 52389572		77.26	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# ARV / 53538496		77.26	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# ARV / 52369922		52.32	

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

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Pending Payments							
SPRUCE INDUSTRIES, INC./ 388095					Total for SNAP ON INDUSTRIAL/ 317875		\$2,917.82
23-02318	20-487-200-600-01-20-	-/ ARP-ESSER SUPP/MATRLS		CP	# 5120193		4,789.12
	20-487-200-600-01-20-	-/ ARP-ESSER SUPP/MATRLS		CP	# 5120066		844.32
	20-487-200-600-01-20-	-/ ARP-ESSER SUPP/MATRLS		CP	# 5121532		977.64
	20-487-200-600-01-20-	-/ ARP-ESSER SUPP/MATRLS		CP	# 5120067		1,600.53
	20-487-200-600-01-20-	-/ ARP-ESSER SUPP/MATRLS		CF	# 5120345		4,760.00
23-02751	11-000-262-610-01-26-	-/ SUPPLIES - CUSTODIAL		CF	# 5121531		180.80
23-02499	61-910-310-610-01-61-	-/ CAFE SUPPLIES		CP	# 5120768		3,489.00
	61-910-310-610-01-61-	-/ CAFE SUPPLIES		CF	# 5121292		3,489.00
					Total for SPRUCE INDUSTRIES, INC./ 388095		\$20,130.41
STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195							
2300483	11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT		CP	# 10311		950.00
23-02597	11-000-261-610-04-26-0002-/	REQ MAINT SUPP BH		CF	# 13796		65.00
	11-000-261-610-04-26-0005-/	REQ MAINT SUPP HS		CF	# 13796		65.00
	11-000-261-610-04-26-0006-/	REQ MAINT SUPP JF		CF	# 13796		130.00
	11-000-261-610-04-26-0007-/	REQ MAINT SUPP LS		CF	# 13796		65.00
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		CF	# 13796		65.00
	11-000-261-610-04-26-0011-/	REQ MAINT SUPP BMS		CF	# 13796		65.00
					Total for STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195		\$1,405.00
STAPLES INC./ 387683							
23-02510	20-218-200-600-01-20-	-/ PEA NONINSTR SUPPLIES		CP	# 3534562935		5,638.29
	20-218-200-600-01-20-	-/ PEA NONINSTR SUPPLIES		CP	# 3534562938		46.75
	20-218-200-600-01-20-	-/ PEA NONINSTR SUPPLIES		CP	# 3534562936		24.38
	20-218-200-600-01-20-	-/ PEA NONINSTR SUPPLIES		CF	# 3534562939		8.40
23-02661	11-000-251-610-01-54-0060-/	CS SUPPLIES		CP	# 3534562945		194.39
	11-000-251-610-01-54-0060-/	CS SUPPLIES		CF	# 3534562946		2.66
23-02780	11-000-251-610-01-54-0060-/	CS SUPPLIES		CF	# 3534562949		254.59
					Total for STAPLES INC./ 387683		\$6,169.46
STATE CHEMICAL SALES CO./ 385086							

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

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Pending Payments							
STEPHEN A. COLANDRO/ 388019	23-00799	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 902843373		2,247.62
STEVE WEISS MUSIC, INC./ 386076	23-02059	11-000-230-820-01-54-0060- / JUDGEMENTS		CP	MARCH 2023		1,170.00
	23-00871	11-190-100-610-09-10- / INST SUPP MUSIC UHS		CP	# INV1148027.1		792.68
		11-190-100-610-09-10- / INST SUPP MUSIC UHS		CF	# INV1148027.2		129.99
					Total for STEVE WEISS MUSIC, INC./ 386076		\$922.67
SUMMIT ELECTRICAL SUPPLY CO./ 387208	23-02746	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 848182		509.76
T'MAIN BARFIELD/ 387029	23-02664	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	MARCH 2023		1,132.00
THE POMPTONIAN, INC./ 387735	23-01134	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-031723		204,214.19
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-031023		115,857.90
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-032423		48,913.52
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-033123		175,254.95
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-041423		104,156.31
					Total for THE POMPTONIAN, INC./ 387735		\$648,396.87
THE URBAN ASSEMBLY, INC./ 387947	23-01977	20-270-200-300-01-20- / TITILE II-A PD LEA		CF	# SEL70		2,500.00
THE YARD LLC/ 388125	23-02619	20-007-100-890-07-20- / LS SCHOOL AC		CF	# 2464		330.80
THOMAS E. WILLIAMS CO., INC./ 388140	23-02806	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 1335		700.00
TILTON AUTOMOTIVE LLC/SCHUMACHER CHEV./ 386893	23-01976	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 5031311		915.00
TRACEY D. SEVERNS/ 387853	22-02844	P2-484-200-300-01-20- / LEARN ACCL PROF/TECH		CP	# 040623		5,500.00
UNION BD OF ED VENDOR VARIOUS/ 382782	2300547	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JULSSON CAJUSTE		100.00

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

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Pending Payments							
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LISA FRANKLIN		94.80
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	SANDRA ORTIZ		100.00
2300548		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	GUYTEMBERG PHILIPPE		66.50
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JAMES BLONDET		6.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JEANETTE BRINSON		29.75
2300586		11-000-261-890-03-26- / MAINTENANCE EXP		CP	CLIFF HOFFMAN		190.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	NANCY KING		200.00
23-00754		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL HODGE		259.91
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		213.85
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		120.79
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYNN PLATT		20.97
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	NICOLE NICKELS		22.61
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SARAH McCULLOH		40.70
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	VANESSA TOUHY		208.30
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DINA TYSON		26.32
23-01264		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	CHRISTINA SHPUNDER		64.39
		61-910-310-890-01-61- / MISC EXPENSES		CP	ASHLEY MAYNARD		40.00
		61-910-310-890-01-61- / MISC EXPENSES		CP	CHARLEIGH JUNKINS		60.55
		61-910-310-890-01-61- / MISC EXPENSES		CP	NICOLE ALLBROOK		16.85
					Total for UNION BD OF ED VENDOR VARIOUS / 382782		\$1,882.29
UNION BD OF EDUC. - CONF. REIMB./ 381751							
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	RUSSELL MENONI		122.00
23-00766		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	SANDRA SCHIFF		122.00
					Total for UNION BD OF EDUC. - CONF. REIMB./ 381751		\$244.00
UNION BD OF EDUC. TUITION REIM/ 383786							
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	CHRISTINA DIGIOIA		705.00
23-00765		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JESSICA BORMANN		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JOANNA MIKROS		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JUDITH SUPINO		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	KELLY McFARLANE		1,292.64
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	RICHARD GRENNOR		1,292.64

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Pending Payments							
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092	23-02502	20-231-200-500-78-20-0010-/ TITLE I UHS PI RESERVE		CP	TARA COLANDREA		1,292.64
					Total for UNION BD OF EDUC. TUITION REIM/ 383786		\$6,697.92
UNION BOARD OF EDUCATION/ 348599	23-02183	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP		CF	# 920-2083		500.00
	23-02393	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP		CF	3/28/2023 PREK FIELD TRIP		165.00
				CF	3/10/2023 PREK FIELD TRIP		220.00
					Total for UNION BOARD OF EDUCATION/ 348599		\$385.00
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700	23-02477	20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 2224608		2,684.00
	23-02708	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# 2223271		1,787.13
					Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700		\$4,471.13
UNION COUNTY VO-TECH/ 351600	23-01781	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	MARCH 2023		80,050.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	MARCH 2023		2,400.00
					Total for UNION COUNTY VO-TECH/ 351600		\$82,450.00
UNION POLICE DEPARTMENT/ 386253	23-01062	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 11557		1,515.00
UNITED REFRIGERATION INC/ 353800	22-02958	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 87215349-00		11,585.87
	23-02552	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 89034610-00		120.76
	23-02769	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 87215349-00		2,381.32
					Total for UNITED REFRIGERATION INC/ 353800		\$14,087.95
VARSITY BRANDS HOLDING CO., INC./ 386550	2300371	11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 919848326		2,548.80
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 920452999		233.50
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CF	# 920989813		46.70
	2300375	11-402-100-610-01-42- /ATHLETIC SUPPLIES		CP	# 919848353		1,934.25
		11-402-100-610-01-42- /ATHLETIC SUPPLIES		CF	# 920504959		225.00

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Pending Payments								
W. B. MASON CO. INC./ 383896	2300381	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 919189598		4,444.00	
	23-01438	11-190-100-610-05-03- / INST SUPP PE CF		CF	# 920691555		226.81	
	23-01481	11-190-100-610-05-02- / INST SUPPL PE BH		CF	# 920693526		15.90	
	23-01473	11-190-100-610-05-07- / INST SUPP PE LS		CF	# 919172202		492.41	
	23-02429	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 920825483		438.00	
	23-02636	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 921284557		75.00	
						Total for VARSITY BRANDS HOLDING CO., INC./ 386550		\$10,680.37
WEATHERPROOFING TECHNOLOGIES, INC./ 388092	21-01862	11-000-240-610-55-12- / TECH SUP NON-INST HC		CF	# 218462494		177.20	
	23-01650	11-000-240-610-01-09- / KMS NONINSTR SUPPLY		CF	# 236870751		3,615.36	
	23-02294	11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 235772698		251.16	
	23-02739	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 237489375		6,180.00	
	23-02787	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 237417974		5,787.00	
						Total for W. B. MASON CO. INC./ 383896		\$16,010.72
WELCH ALLYN, INC./ 387127	23-01951	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 97002544		3,928.53	
	23-02095	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 97041005		5,495.01	
						Total for WEATHERPROOFING TECHNOLOGIES, INC./ 388092		\$9,423.54
WELDON MATERIALS, INC./ 366775	23-02736	11-000-213-610-00-08- / HEALTH EXP WS		CF	# 94951961		69.95	
	23-02414	11-000-263-610-01-26- / GROUNDS SUPPLIES		CP	# 6064275		240.00	
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303		11-000-263-610-01-26- / GROUNDS SUPPLIES		CP	# 3080042		1,120.00	
						Total for WELDON MATERIALS, INC./ 366775		\$1,360.00
	23-01470	11-000-217-100-01-54- / EXORD SVC- DW (TA'S ESS)		CP	# 847266906		880.00	
		11-000-217-100-01-54- / EXORD SVC- DW (TA'S ESS)		CP	# 847435932		880.00	
		11-000-217-100-01-54- / EXORD SVC- DW (TA'S ESS)		CP	# 847601041		880.00	

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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 04/21/2023 at 02:05:22 PM 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	\$864,471.22				\$864,471.22
20	20	\$285,847.09				\$285,847.09
20	P2	\$70,223.65				\$70,223.65
Fund 20	TOTAL	\$356,070.74				\$356,070.74
61	61	\$699,838.20				\$699,838.20
GRAND	TOTAL	\$1,920,380.16	\$0.00	\$0.00	\$0.00	\$1,920,380.16

Chairman Finance Committee

Member Finance Committee

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Pending Payments

		11-000-217-100-01-54- / EXORD SVC- DW (TA'S ESS)		CP	# 847763161		880.00	
		11-000-217-100-01-54- / EXORD SVC- DW (TA'S ESS)		CP	# 847920999		880.00	
		11-000-217-100-01-54- / EXORD SVC- DW (TA'S ESS)		CP	# 848078641		880.00	
		Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303						\$5,280.00
WINSOR LEARNING, INC./ 384549								
	23-02479	20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CP	# INV19136		3,500.00	
		20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CF	# INV19417		3,500.00	
		Total for WINSOR LEARNING, INC./ 384549						\$7,000.00
WONDER TWIN POWERS INC. / TOWNLEY PRESCH/ 388060								
	23-00727	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	APRIL 2023		42,799.00	
WORRALL NEWSPAPERS, INC/ 351900								
	2300308	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 265982		37.10	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 266779		47.90	
		Total for WORRALL NEWSPAPERS, INC/ 351900						\$85.00
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC/ 387561								
	2300712	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	APRIL 2023		42,799.00	
YOLANDA KOON/ 387860								
	2300070	11-000-230-890-01-54-0060-/ BD SECY MISC		CP	MARCH 2023		237.41	
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	MARCH 2023		92.61	
		Total for YOLANDA KOON/ 387860						\$330.02
ZOLNIER CLASS RINGS/ 387516								
	22-03094	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 6769		4,511.50	
		Total for Pending Payments						\$1,920,380.16