

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

ve\_bill5.032923  
04/29/2026

for Batches 0,50 and Check Date is 04/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
ABC FIRE & SAFETY INC./ 383902	26-00764	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	26-0682	CF	REPL CHK# 4741	4753	176.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	169465	CF	REPL CHK# 4741	4753	196.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	168266	CF	REPL CHK# 4741	4753	196.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	168267	CF	REPL CHK# 4741	4753	189.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	26-0688	CF	REPL CHK# 4741	4753	267.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	169467	CF	REPL CHK# 4741	4753	176.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	169466	CF	REPL CHK# 4741	4753	176.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	26-0689	CF	REPL CHK# 4741	4753	189.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	169464	CF	REPL CHK# 4741	4753	215.00
		<b>Total for ABC FIRE &amp; SAFETY INC./ 383902</b>					<b>\$1,780.00</b>
<b>GENERAL PLUMBING SUPPLY, INC./ 385012</b>							
	26-02894	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	S013095400.00	CF	CAFE REPAIRS/MAINTEN	4742	17.69
			2				
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	S01095400.001	CF	CAFE REPAIRS/MAINTEN	4742	675.98
		<b>Total for GENERAL PLUMBING SUPPLY, INC./ 385012</b>					<b>\$693.67</b>
<b>GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							
	26-02618	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	9835670754	CF	CAFE REPAIRS/MAINTEN	4743	111.12
		<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>					<b>\$111.12</b>
<b>JAY HILL REPAIRS/ 381102</b>							
	26-00730	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1049253	CF	CAFE REPAIRS/MAINTEN	4744	240.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1049382	CF	CAFE REPAIRS/MAINTEN	4744	889.38
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1049252	CF	CAFE REPAIRS/MAINTEN	4744	320.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1048723	CF	CAFE REPAIRS/MAINTEN	4744	1,298.95
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1049088	CF	CAFE REPAIRS/MAINTEN	4744	976.80
		<b>Total for JAY HILL REPAIRS/ 381102</b>					<b>\$3,725.13</b>
<b>MAP INTL IMPORT &amp; EXPORT CORP. / MAP</b>							
<b>RESTUARANT SUPPLIES/ 387733</b>							
	25-03166	61-910-310-732-01-61- / CAFE EQUIPMENT	55071	CF	CAFE EQUIPMENT	4746	9,208.60
	25-03170	61-910-310-732-01-61- / CAFE EQUIPMENT	55076	CF	CAFE EQUIPMENT	4746	57,436.52
	26-01576	61-910-310-732-01-61- / CAFE EQUIPMENT	55076	CF	CAFE EQUIPMENT	4746	3,076.41
		<b>Total for MAP INTL IMPORT &amp; EXPORT CORP. / MAP</b>					<b>\$69,721.53</b>

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### Posted Checks

<b>MUNICIPAL CAPITAL/ 387459</b>							
26-00309	61-910-310-590-01-61-	-/ CAFE PURCH SVS/ARA	353225	CF	CAFE PURCH SVS/ARA	4747	109.00
<b>Total for MUNICIPAL CAPITAL/ 387459</b>							<b>\$109.00</b>
<b>SPRUCE INDUSTRIES, INC./ 388095</b>							
26-02644	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	5154083	CF	CAFE REPAIRS/MAINTEN	4748	5,475.00
<b>Total for SPRUCE INDUSTRIES, INC./ 388095</b>							<b>\$5,475.00</b>
<b>STATE CHEMICAL SALES CO./ 385086</b>							
26-00733	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	904158559	CF	CAFE REPAIRS/MAINTEN	4749	2,979.32
	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	904158560	CF	CAFE REPAIRS/MAINTEN	4749	10.28
<b>Total for STATE CHEMICAL SALES CO./ 385086</b>							<b>\$2,989.60</b>
<b>UNION BD OF ED VENDOR VARIOUS/ 382782</b>							
26-02073	61-910-310-890-01-61-	-/ MISC EXPENSES	EMELY GONZALEZ	CF	EMELY GONZALEZ	4750	150.00
	61-910-310-890-01-61-	-/ MISC EXPENSES	KATHY MCGEE	CF	KATHY MCGEE	4751	46.90
<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>							<b>\$196.90</b>
<b>WESTSIDE PLUMBING SUPPLY CO. INC./ 370100</b>							
26-02782	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	S19600221.001	CF	CAFE REPAIRS/MAINTEN	4752	245.48
26-02621	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	S1959071.001	CF	CAFE REPAIRS/MAINTEN	4752	258.93
<b>Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100</b>							<b>\$504.41</b>
<b>Z&amp;Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160</b>							
26-02703	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	S6881865.001	CF	CAFE REPAIRS/MAINTEN	4745	525.75
26-02566	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	S6858108.001	CF	CAFE REPAIRS/MAINTEN	4745	1,291.64
<b>Total for Z&amp;Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160</b>							<b>\$1,817.39</b>
<b>Total for Posted Checks</b>							<b>\$87,123.75</b>

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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 04/29/2026 at 11:38:42 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
61	61	\$87,123.75				\$87,123.75
GRAND	TOTAL	\$87,123.75	\$0.00	\$0.00	\$0.00	\$87,123.75

Chairman Finance Committee

Member Finance Committee

