

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
12/19/2023

for Batches 52,53,54,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ABC FIRE & SAFETY INC./ 383902							
	24-00763	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 149452		325.00
	24-00726	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 161233		250.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 161223		250.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 161225		250.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 161224		275.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 161226		1,125.00
					<b>Total for ABC FIRE &amp; SAFETY INC./ 383902</b>		<b>\$2,475.00</b>
AETNA BEHAVIORAL HEALTH LLC/ 387994							
	24-00499	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# E0308184		1,583.82
					<b>Total for AETNA BEHAVIORAL HEALTH LLC/ 387994</b>		<b>\$1,583.82</b>
AETNA INC/ 388017							
	24-00502	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# J1095903		2,047,776.01
		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# J1095904		8,550.76
		11-000-291-270-02-54- / INS/EMPLOYEE-DENTAL		CP	# J1095904		73,681.12
					<b>Total for AETNA INC/ 388017</b>		<b>\$2,130,007.89</b>
AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
	24-00348	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CP	# 5503692116		122.05
		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CP	# 9144579482		90.56
		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CP	# 9144974097		90.56
					<b>Total for AIRGAS, INC. / AIRGAS USA, LLC/ 387773</b>		<b>\$303.17</b>
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							
	24-01676	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 1HLW-CMG9-PP4F less CREDIT		98.41
	24-01000	11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 1DQ9-JHRL-1QRJ		482.09
	24-01050	11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 1WMM9-L4XD-HP6M		397.99
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 1R4H-Q1QK-9QNV		239.99
	24-01051	11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 1K6L-WRL1-9Q9K		397.99
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 1PVV-GM9K-4MYV		239.99
	24-01148	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 1LIX-919T-NHJD		185.31
	24-01194	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1HKY-V414-4QH1		93.34
	24-01198	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 19RV-PG7N-NFQD		137.89

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<b>Pending Payments</b>								
24-01249		24-01249	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1RNN-MMJT-KXQ9		108.65
24-01311		24-01311	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1Q4D-MGTK-KVCR		645.54
24-01319		24-01319	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 1Y1W-TCY7-XFLV		319.11
24-01332		24-01332	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 1T6L-V494-Y3Y7		12.88
24-01333		24-01333	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1JGP-VW13-67QN		245.63
24-01346		24-01346	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1XHD-9GCY-61TV		383.31
24-01347		24-01347	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 13W3-4KDK-6JJR		16.44
24-01351		24-01351	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 13W3-4KDK-6JJR less CREDIT		713.70
24-01374		24-01374	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1w77-jthf-9min		202.64
24-01381		24-01381	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CP	# 1JCM-XDDF-QM64		152.86
24-01417		24-01417	11-000-218-890-01-09- / DIR EXP GUID KMS		CF	# 1VLX-JXYL-C49T		19.39
24-01449		24-01449	11-000-218-890-01-09- / DIR EXP GUID KMS		CP	# 1GQ4-XDQC-CGHK		217.44
24-01486		24-01486	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 19YJ-44MN-63TG		226.29
24-01504		24-01504	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 1QGT-9GWW-19Y6		562.71
24-01507		24-01507	11-190-100-610-09-07- / INST SUPP MUSIC LS		CF	# 11QP-TLVR-C6PC less CREDIT		76.25
24-01559		24-01559	11-190-100-610-09-08- / INST SUPP MUSIC WASH		CF	# 16D6-XQW4-1W1V		68.00
24-01560		24-01560	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 1YP7-Q7FP-36HK		100.88
24-01591		24-01591	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1JGL-XD6Y-TNXR		923.76
24-01594		24-01594	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1QFP-4MJQ-PJXW		160.16
24-01600		24-01600	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 19M7-7LQJ-6TFX		146.46
24-01603		24-01603	11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 1L6X-V4T4-PKCH		241.25
24-01628		24-01628	11-000-240-890-01-10- / OTHER EXP-PRIN/FS		CF	# 19YT-MG63-VC43		3.97
24-01643		24-01643	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 1HY6-6W7Y-GYM7		1,171.26
24-01644		24-01644	11-190-100-610-55-04- / TECH SUPPLY INST FS		CF	1HY6-6W7Y-GYM7		219.66
24-01645		24-01645	11-190-100-610-55-04- / TECH SUPPLY INST FS		CF	# 1DDY-T9NR-9MCT		983.09
			11-190-100-610-55-IT55- / TECH SUPPLY INST DW		CF	# 1CQ3-NXNV-VR1J		156.10
			11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 1PWD-JTTK-4XL9		478.50
			11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 1XNN-QMWP-L11L		412.06
			11-190-100-610-55-04- / TECH SUPPLY INST FS		CP	# 1VCN-JLGJ-36Y9		3,484.77
			11-190-100-610-55-IT55- / TECH SUPPLY INST DW		CF	# 1CNH-QYHX-69CX		311.69
			11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 1CNH-QYHX-69CX		32.03
					CF	# 16H4-HJGX-NFFQ		367.25

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<b>Pending Payments</b>							
	24-01942	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 1CP6-6Q33-3N76		244.39
	24-01925	11-000-240-610-01-19- / SS NON-INSTR SUPPLY		CF	# 1WD9-W3Y3-G1F4		120.57
	24-01821	11-000-240-610-01-02- / BH NONINST SUPPLY		CF	# 1VQX-17KL-CKWC		368.42
	24-01956	11-000-252-600-55-55-IT55- / TECH SUP NON-INSTR DW		CF	# 1WPG-KFYP-1DX9		450.84
		11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CP	# 1YT7-QFPH-17N9		61.50
		11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CF	# 1WPG-KFYP-1DX9		8.49
	24-01980	20-231-100-600-01-20-0006- / TITLE I JEFF INSTR SUP		CF	# 1T4J-LKRL-NR3R		395.28
	24-01983	20-231-100-600-01-20-0006- / TITLE I JEFF INSTR SUP		CF	# 1FN7-4FQW-197V		305.99
		20-232-200-600-01-20-0006- / I-SIA NON INSTR SUP JEFF		CF	# 1FN7-4FQW-197V		1,771.01
	24-02008	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 1NRY-Q4WM-39GX		3,562.20
	24-02016	11-000-230-610-01-54-PK12- / GEN ADM NONINSTR SUPPLY		CP	# 1QTF-PTNH-49HC		45.98
		11-000-230-610-01-54-PK12- / GEN ADM NONINSTR SUPPLY		CF	# 13H6-K63C-73XC		29.99
	24-02030	11-000-240-610-01-09- / KMS NONINSTR SUPPLY		CF	# 17QC-JL6V-7MR6		399.50
	24-02033	11-000-240-610-01-19- / SS NON-INSTR SUPPLY		CF	# 1TH1-DRV6D7WP		116.35
	24-02045	11-190-100-610-02-09- / INST SUPP KMS		CF	# 1VGD-KPMV-JRV1		227.70
	24-02048	11-000-240-610-01-09- / KMS NONINSTR SUPPLY		CF	# 1VLK0M1V3-93QP		329.98
	24-02079	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 191G-97K4-3M4W		28.77
	24-02090	11-000-240-610-01-19- / SS NON-INSTR SUPPLY		CF	# 1HR3-FW3G-7FGM		287.99
	24-02095	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 13PG-MFWY-46VX		76.87
	24-02112	11-000-251-610-02-54-HR12- / HR-SUPPLIES AND MATERIAL		CF	# 1KFQ-K1JV-MXJD		33.24
	24-01976	11-000-266-610-01-54-HR12- / SECURITY EMERG SUP-DW		CF	# 16YY-137V-JRK3		2,199.00
					Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923		\$26,500.79
<b>AMERICAN RED CROSS/ 382058</b>							
	24-02057	11-000-251-330-01-54-HR12- / PURCHASED PROFESSIONAL S		CF	# 22642297		130.00
					Total for AMERICAN RED CROSS/ 382058		\$130.00
<b>ARLEO &amp; DONOHUE, LLC/ 388212</b>							
	24-01884	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 7808		6,037.50
					Total for ARLEO & DONOHUE, LLC/ 388212		\$6,037.50
<b>ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583</b>							
	24-01877	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 21708		187.50
					Total for ATLANTIC COMMUNICATION ELECTRONICS,		\$187.50

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

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### Pending Payments

<b>AVANT ASSESSMENT LLC/ 388197</b>							
	24-01502	11-190-100-610-15-54-PK12-/ INST SUPP TESTS		CF	# 30034		747.00
					<b>Total for AVANT ASSESSMENT LLC/ 388197</b>		<b>\$747.00</b>
<b>B &amp; H PHOTO VIDEO, INC./ 2422</b>							
	24-01759	11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS		CF	# 219186122		763.13
					<b>Total for B &amp; H PHOTO VIDEO, INC./ 2422</b>		<b>\$763.13</b>
<b>BEAR COMMUNICATIONS, INC./ 2642</b>							
	24-01291	20-232-200-600-01-20-0004-/ I-SIA NON INSTR SUP FS		CP	# 5617801		4,030.85
	24-01957	20-232-200-600-01-20-0004-/ I-SIA NON INSTR SUP FS		CF	# 5639423		503.98
		11-000-240-610-01-03- -/ CF NONINST SUPPLY		CF	# 5642456		899.97
					<b>Total for BEAR COMMUNICATIONS, INC./ 2642</b>		<b>\$5,434.80</b>
<b>BECKER'S SCHOOL SUPPLIES/ 1469</b>							
	24-00433	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CP	# 1939204-IN		240.69
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 1940503-IN		1.26
					<b>Total for BECKER'S SCHOOL SUPPLIES/ 1469</b>		<b>\$241.95</b>
<b>BHARATI S. MULLICK, M.D./ 39100</b>							
	24-00399	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	DECEMBER 2023		2,750.00
					<b>Total for BHARATI S. MULLICK, M.D./ 39100</b>		<b>\$2,750.00</b>
<b>BIO RAD LABORATORIES INC./ 385423</b>							
	24-01043	11-190-100-610-02-10- -/ INST SUPP U.H.S.		CF	# 906746964		591.98
					<b>Total for BIO RAD LABORATORIES INC./ 385423</b>		<b>\$591.98</b>
<b>BLICK ART MATERIALS LLC/ 388202</b>							
	24-00528	11-190-100-610-40-10- -/ INST SUPP ART UHS		CP	# 1683324		138.40
	24-00660	11-190-100-610-40-10- -/ INST SUPP ART UHS		CP	# 1685177		1,578.89
	24-01362	11-190-100-610-87-10- -/ INST SUPP IND ARTS		CP	# 1643579		977.34
		11-190-100-610-87-10- -/ INST SUPP IND ARTS		CF	# 1690068		262.50
					<b>Total for BLICK ART MATERIALS LLC/ 388202</b>		<b>\$2,957.13</b>
<b>BLUE TRITON BRANDS INC. / READY REFRESH/ 383100</b>							
	24-00390	11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	# 2310424724268		539.63
					<b>Total for BLUE TRITON BRANDS INC. / READY</b>		<b>\$539.63</b>

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

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### Pending Payments

REFRESH/ 383100							
BOYS & GIRLS CLUBS OF UNION COUNTY INC/ 43100	24-00847	11-402-100-500-99-42- / RENTAL FEES		CP	DECEMBER 2023		3,000.00
							<b>\$3,000.00</b>
BRAINIACS CHILDCARE LLC/ 388166							
	24-00685	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	JANUARY 2024		20,299.00
							<b>\$20,299.00</b>
BUREAU OF EDUC & RESEARCH, INC./ 47500							
	24-02044	20-270-200-500-01-20- / IIA OPS DW PD CONFER		CF	# 5151208		595.00
							<b>\$595.00</b>
BUY WISE AUTO PARTS/ 49500							
	24-00843	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01ST9030		303.00
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 01TP5389		274.00
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01TQ9022		133.00
	24-01920	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 01TY2962		356.82
	24-01978	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 01UE2604		105.48
	24-01989	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 01UE4666		105.48
	24-02119	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 01UJ4341		251.68
	24-02149	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 01UL6481		121.19
	24-02150	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 01UL6437		124.50
							<b>\$1,775.15</b>
BWCWEB LLC/ 388041							
	24-01085	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 28443		449.00
							<b>\$449.00</b>
C & R GRAPHICS/ 385859							
	24-01781	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 32451		500.00
							<b>\$500.00</b>
CARE STATION MEDICAL GROUP/ 386391							
	24-00654	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SEE ATTACHED SHEET		830.00

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<b>Pending Payments</b>							
CAROLINA BIOLOGICAL SUPPLY CO/ 55000	24-00655	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEE ATTACHED SHEET		1,917.00
					Total for CARE STATION MEDICAL GROUP/ 386391		\$2,747.00
CAROLINA BIOLOGICAL SUPPLY CO/ 55000	24-01028	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 5221996RI		182.11
					Total for CAROLINA BIOLOGICAL SUPPLY CO/ 55000		\$182.11
CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614	24-01924	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# P67636116		190.59
					Total for CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614		\$190.59
CASCADE SCHOOL SUPPLIES INC./ 386271	24-00620	11-190-100-610-40-03- / INST SUPP ART CF		CF	# 83351		256.50
	24-00661	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 84091		214.08
					Total for CASCADE SCHOOL SUPPLIES INC./ 386271		\$470.58
CDW GOVERNMENT INC./ 382701	24-01497	11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# NL06315		480.39
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# NL08901		48.27
	24-01538	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# MP87932		172.41
				Total for CDW GOVERNMENT INC./ 382701		\$701.07	
CERAMIC SUPPLY INC./ 2635	24-00529	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 49217603		1,599.38
					Total for CERAMIC SUPPLY INC./ 2635		\$1,599.38
CRISIS PREVENTION INSTITUTE, INC./ 386474	24-01899	11-000-219-890-01-19- / SPEC SERV DEPT EXP		CF	# NAIN-036806		200.00
					Total for CRISIS PREVENTION INSTITUTE, INC./ 386474		\$200.00
DONNA RESTIVO/ 383014	24-02055	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL		CF	SIELOX CLASS REIMBURSEMENT		278.58
					Total for DONNA RESTIVO/ 383014		\$278.58
DR. DONNETTE GREEN / DISTINCTLY GUIDED LLC/ 388215							

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DR. KENNETH G. SWAN JR./ 387920	24-02014	20-218-200-329-01-20- /PEA OTH PURCH PRO ED SV		CF	11/15/2023 EVENT		1,000.00
					Total for DR. DONNETTE GREEN / DISTINCTLY GUIDED LLC/ 388215		<u>\$1,000.00</u>
DR. KENNETH G. SWAN JR./ 387920	24-00400	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CF	12/5/2023 INVOICE		4,250.00
					Total for DR. KENNETH G. SWAN JR./ 387920		<u>\$4,250.00</u>
DR. L. HANES & ASSOCIATES, LLC/ 388199	24-01629	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 17076		150.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 17213		450.00
					Total for DR. L. HANES & ASSOCIATES, LLC/ 388199		<u>\$600.00</u>
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251	22-02534	P6-910-310-340-01-61- / CAFE PURCH TECH SVS	22-02534	CP	# E10000024991		700.00
	24-00324	12-000-400-334-13-12-2324-/ HVAC- HC- ARCH		CP	# E10000024983		34,600.00
	22-02239A	12-000-400-334-01-26- / FA & CS ARCH/ENG SVCS		CP	# E10000024992		11,660.00
	22-02239	P2-487-400-720-01-20- / ARP-ESSER AIR FILTR		CF	# E10000024992		1,180.00
					Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251		<u>\$48,140.00</u>
E-ZPASS/ 386432	24-02125	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	ACCT # 2000-1207-9585-0		1,000.00
					Total for E-ZPASS/ 386432		<u>\$1,000.00</u>
E.P. HOMIEK SHEET METAL, INC./ 387699	24-02102	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	ORDER # 413004-00-00		175.00
					Total for E.P. HOMIEK SHEET METAL, INC./ 387699		<u>\$175.00</u>
EASY WAY SAFETY SERVICES INC./ 385574	24-01735	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 62910		285.00
	24-01886	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 63042		405.00
	24-01939	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 63135		705.00
					Total for EASY WAY SAFETY SERVICES INC/ 385574		<u>\$1,395.00</u>
EDUCATIONAL DATA SERVICES INC./ 386392	24-00054	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 2401-00532		5,951.25
					Total for EDUCATIONAL DATA SERVICES INC./ 386392		<u>\$5,951.25</u>

\* 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 52,53,54,55,56,57,58

va\_bill5.032923  
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ESPIN PRESCHOOL LEARNING CENTER/ 388057							
	24-00679	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	JANUARY 2023		94,696.00
					Total for ESPIN PRESCHOOL LEARNING CENTER/ 388057		\$94,696.00
EWING TOWNSHIP BOARD OF EDUCATION/ 387627							
	24-01761	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CF	BESIDE INSTYURCTION		350.00
					Total for EWING TOWNSHIP BOARD OF EDUCATION/ 387627		\$350.00
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							
	24-00500	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CP	# 126775		8,000.00
					Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038		\$8,000.00
FIT-RITE UNIFORM COMPANY/ 386108							
	24-01285	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW		CF	# F131479		600.00
					Total for FIT-RITE UNIFORM COMPANY/ 386108		\$600.00
FLEETWOOD STUDENT SALES/ 387148							
	24-01340	11-000-240-610-01-11- / BMS NONINSTR SUPPLY		CF	# 90211		1,020.00
					Total for FLEETWOOD STUDENT SALES/ 387148		\$1,020.00
FLINN SCIENTIFIC INC./ 117300							
	24-01035	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 2911699		1,597.57
				CF	# 2913800		264.78
	24-01055	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 2911635		345.67
				CF	# 2946084		93.84
	24-01064	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 2911585		135.46
	24-01071	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 2911734		1,125.18
				CP	# 2916988		42.25
				CF	# 2927979		52.68
					Total for FLINN SCIENTIFIC INC./ 117300		\$3,657.43

FOSTER & COMPANY, INC./ 2808

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<b>Pending Payments</b>							
FOURTEEN GRAPHICS, LLC / FOURG ATHLETICS/ 387877	24-01891	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 125963		245.43
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 923433		266.88
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 923492		20.63
	24-01927	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 923451		624.00
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 923566		156.00
					<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>		<b>\$1,312.94</b>
FOURTEEN GRAPHICS, LLC / FOURG ATHLETICS/ 387877	24-01935	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 10254		360.92
					<b>Total for FOURTEEN GRAPHICS, LLC / FOURG ATHLETICS/ 387877</b>		<b>\$360.92</b>
GERALD BENEQUISTA/ 386427	24-02067	11-000-251-580-01-54-0060- / CS MISC TRAVEL		CF	NJSB REIMBURSEMENT		732.61
					<b>Total for GERALD BENEQUISTA/ 386427</b>		<b>\$732.61</b>
GM FENCE / GENERAL METAL MFG. CO./ 128900	24-01757	20-002-400-732-02-20-2324- / BH REC-PLAYGRD FENCE		CF	# 4872		2,660.00
	24-01904	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 23-001522		1,197.91
					<b>Total for GM FENCE / GENERAL METAL MFG. CO./ 128900</b>		<b>\$3,857.91</b>
GRAINGER INDUSTRIAL SUPPLY/ 135600	24-01327	11-000-240-610-01-09- / KMS NONINSTR SUPPLY		CF	# 9895362433		303.61
	24-01777	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 9886271585		637.00
					<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>		<b>\$940.61</b>
GREGORY PRESS INC./ 386089	24-02066	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 259212		226.44
	24-02036	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 259084		382.76
					<b>Total for GREGORY PRESS INC./ 386089</b>		<b>\$609.20</b>
GRETTEL T. PEREZ/ 388088	24-02105	11-000-251-580-01-54-0060- / CS MISC TRAVEL		CF	SCHOOL BD. CONF. REIMB		352.40
					<b>Total for GRETTEL T. PEREZ/ 388088</b>		<b>\$352.40</b>
H.A. DEHART & SON/ 382074							

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<b>Pending Payments</b>							
	24-01154	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# X102001202:01		3,078.29
	24-01480	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# X102001276:01		712.75
	24-01938	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# X102001462:01		806.41
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# X102001462:02		1,553.62
	24-01967	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# X102001473:01		93.38
	24-01979	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# X102001516:01		2,067.62
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# X102001516:02		15.79
	24-02028	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# X102001517:01		1,198.09
	24-02050	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# X102001528:01		987.51
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# X102001528:02		370.30
	24-02114	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# X102001576:01		157.82
							<b>\$11,041.58</b>
<b>HAIG'S SERVICE CORP / 384708</b>							
	24-00482	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 230250		51.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 230250		51.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 230250		201.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 230250		51.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 230250		102.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 230250		51.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 230250		51.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 230250		102.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 230250		327.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 230250		252.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 230250		102.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 230250		327.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CP	# 230250		51.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CP	# 230616		99.00
							<b>\$1,818.00</b>
<b>HERE'S THE STORY BOOKS LLC/ 2471</b>							
	24-01936	20-231-100-600-01-20-0006-/ TITLE I JEFF INSTR SUP		CF	11/22/2023 INVOICE		479.52
	24-02037	20-231-100-600-01-20-0006-/ TITLE I JEFF INSTR SUP		CF	11/29/2023 INVOICE		149.85
	24-02043	20-241-200-600-01-20- / III NON INSTR SUP BOOKS		CF	12/01/2023 INVOICE		719.20
							<b>\$1,348.57</b>

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

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<b>Pending Payments</b>							
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOOL/ 388135	24-00357	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	DECEMBER 2023		3,185.00
					Total for HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOOL/ 388135		<b>\$3,185.00</b>
HOOVER TRUCK CENTER INC./ 386536				CF	# 197663F		254.52
	24-01387	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 197403F		60.48
	24-01427	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 198691F		2,694.15
	24-01795	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 199171F		878.08
	24-01921	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 199428F		330.64
	24-01968	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 199308F		161.66
	24-02154	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 197440F		175.91
					Total for HOOVER TRUCK CENTER INC./ 386536		<b>\$4,555.44</b>
HR DIRECT/ 387198	24-01524	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CF	SEE ATTACHED LIST		1,079.88
					Total for HR DIRECT/ 387198		<b>\$1,079.88</b>
HUDSON ARTS & SCIENCE / ILEARN SCHOOLS/ 387982	24-00363	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	DECEMBER 2023		3,979.00
					Total for HUDSON ARTS & SCIENCE / ILEARN SCHOOLS/ 387982		<b>\$3,979.00</b>
J. W. PEPPER & SON INC./ 274500	24-00333	11-190-100-610-09-09- / INST SUPP MUSIC KMS		CP	# 365524919		366.99
	24-00335	11-190-100-610-09-09- / INST SUPP MUSIC KMS		CF	# 365514882		577.99
					Total for J. W. PEPPER & SON INC./ 274500		<b>\$944.98</b>
JAMES VAGIAS / EDUCATIONAL PRODUCTIONS/ 385345	24-01288	20-007-100-890-07-20- / LS SCHOOL AC		CF	11/14/2023 ASSEMBLY		1,290.00
					Total for JAMES VAGIAS / EDUCATIONAL PRODUCTIONS/ 385345		<b>\$1,290.00</b>
JMTK LLC / RAND PLUMBING/ 388094							

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<b>Pending Payments</b>							
JOHNNY RODRIGUEZ/ 387520	24-00329	12-000-400-450-13-54-2324- / NJ CLEAN PLUM \ APPLIANC		CP	# 2067		131,982.42
		12-000-400-450-13-54-2324- / NJ CLEAN PLUM \ APPLIANC		CP	# 2081		149,390.34
				Total for JMTK LLC / RAND PLUMBING/ 388094			\$281,372.76
JOHNNY RODRIGUEZ/ 387520	24-02161	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	CERTIFICATION MEMBERSHIP		39.00
	24-02162	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	NATA MEMBERSHIP		280.00
				Total for JOHNNY RODRIGUEZ/ 387520			\$319.00
JOHNSTON G. P., INC. / DBA JCT SOLUTIONS/ 387793	24-01716	20-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# 85808		99,744.47
				Total for JOHNSTON G. P., INC. / DBA JCT SOLUTIONS/ 387793			\$99,744.47
JULIA CHETRAM/ 388161	24-00838	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	NOVEMBER 2023		393.00
				Total for JULIA CHETRAM/ 388161			\$393.00
KAPLAN EARLY LEARNING CO./ 172815	23-03165	P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 6649997		5,235.88
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 6665487		487.56
	23-03166	P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 6651217		2,359.38
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 6695960		502.34
	23-03167	P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 6651216		2,525.30
		P2-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 6665488		336.42
24-01476	20-218-100-600-01-20-BRAI- / PEA-BRAI IN SUPPLS & MAT		CF	# 6755836		464.76	
			Total for KAPLAN EARLY LEARNING CO./ 172815			\$11,911.64	
KAUFMAN BORGEEST & RYAN LLP/ 388052	24-01164	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 420958		7,816.90
	24-01533	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 418118		988.00
				Total for KAUFMAN BORGEEST & RYAN LLP/ 388052			\$8,804.90
KEAN UNIVERSITY/ 2867	24-00956	20-281-100-500-01-20- / IV DUAL ADMISSN TUITION		CF	FALL 2023		8,400.00
				Total for KEAN UNIVERSITY/ 2867			\$8,400.00
<b>KENCOR ELEVATOR INC./ 386462</b>							

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<b>Pending Payments</b>							
KOMPAN, INC./ 388167	24-00341	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 78954C		112.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 83688C		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 78954C		84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 83688C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 78954C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 83688C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 78954C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 83688C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 78954C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 83688C		84.00
	24-00342	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 82313		80.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 82396		160.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 84357		40.00
<b>Total for KENCOR ELEVATOR INC./ 386462</b>							<b>\$1,176.00</b>
LAKESHORE LEARNING MATERIALS, LLC/ 181960	23-03185	P2-218-400-731-01-20- / PEA INSTRUCT EQUIP		CP	# INV119633		104,854.32
		P2-218-400-731-01-20- / PEA INSTRUCT EQUIP		CF	# INV119131		62,731.10
	23-03221	P2-218-400-732-01-20- / PEA NONINSTRUCT EQUIP		CF	# INV119870		4,521.06
	24-00671	20-002-400-731-02-20-2324-/ BH REC-PLAYGRD SURFACE		CF	# INV119870		74,000.00
	<b>Total for KOMPAN, INC./ 388167</b>						
LEARN THRU MOVEMENT, INC. / MATH AND MOVEMENT/ 388195	24-01973	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 529528111523		1,370.70
	24-01975	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 693896120523		2,736.00
	24-01981	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 650035112823		1,350.87
	<b>Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960</b>						
LEARNING ALLY. INC./ 381092	24-01393	20-008-100-890-08-20- / WS SCHOOL AC		CF	# 3645		1,155.00
	<b>Total for LEARN THRU MOVEMENT, INC. / MATH AND MOVEMENT/ 388195</b>						

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<b>Pending Payments</b>							
	24-01240	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 130169		7,297.00
					Total for LEARNING ALLY. INC./ 381092		\$7,297.00
LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806	24-01005	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 3806379		4,217.50
					Total for LEWIS BRISBOIS BISGAARD & SMITH LLP/ 387806		\$4,217.50
MAFFEY'S LOCK & SAFE CO./ 197100	24-01519	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 23-0258454		3,162.04
	24-02133	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 23-0258456		405.21
					Total for MAFFEY'S LOCK & SAFE CO./ 197100		\$3,567.25
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	24-01745	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 23125095		5,297.10
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$5,297.10
MANHATTAN WELDING CO. INC./ 198200	24-01962	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 87040		3,945.00
	24-02104	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 87039		2,644.21
					Total for MANHATTAN WELDING CO. INC./ 198200		\$6,589.21
MEDCO SUPPLY COMPANY/ 382965	24-01137	11-000-213-610-00-10- / HEALTH EXP UHS		CP	# IN96854024		63.70
					# IN96792236		39.00
					# IN96797118		22.67
					Total for MEDCO SUPPLY COMPANY/ 382965		\$125.37
MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941	23-01810	P1-000-270-512-01-19- / CONTR SERV TRANS SS	23-01810	CP	# 23-00828		527.85
	24-01215	11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 24-00189		955.62
					# 24-00209		71.72
					Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941		\$1,555.19
MORRIS UNION JOINTURE COMM./ 219450							

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<b>Pending Payments</b>							
MUNICIPAL CAPITAL/ 387459	24-01736	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 34484		10,890.13
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 34803		10,890.13
	24-01737	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	# 34398		25,995.87
					<b>Total for MORRIS UNION JOINTURE COMM./ 219450</b>		<b>\$47,776.13</b>
MUNICIPAL CAPITAL/ 387459	24-00989	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 114633		109.00
	24-00051	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 118483		19,152.00
	24-00986	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 114633		9,106.00
					<b>Total for MUNICIPAL CAPITAL/ 387459</b>		<b>\$28,367.00</b>
NASCO/ 250400	24-00637	11-190-100-610-05-04- / INST SUPP PE FS		CF	# 484736		26.92
	24-01459	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 528175		10.64
					<b>Total for NASCO/ 250400</b>		<b>\$37.56</b>
NATALIA GOMEZ/ 387908	24-00841	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	NOVEMBER 2023		801.72
					<b>Total for NATALIA GOMEZ/ 387908</b>		<b>\$801.72</b>
NATIONAL FUEL OIL, INC./ 383961	24-00190	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 86801		4,864.26
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 87518		4,490.85
	24-00191	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 87517		2,880.52
					<b>Total for NATIONAL FUEL OIL, INC./ 383961</b>		<b>\$12,235.63</b>
NCS PEARSON INC./ 2786	24-01415	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 23653615		1,059.50
					<b>Total for NCS PEARSON INC./ 2786</b>		<b>\$1,059.50</b>
NEARPOD INC./ 387817	24-01592	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# INVn593875		2,500.00
					<b>Total for NEARPOD INC./ 387817</b>		<b>\$2,500.00</b>
NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545	24-02083	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	ACCOUNT # OL008540		150.00
					<b>Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545</b>		<b>\$150.00</b>

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

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<b>Pending Payments</b>							
NEW JERSEY PERFORMING ARTS CENTER/ 383941	24-01741	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CF	FY24-3481		344.00
					Total for NEW JERSEY PERFORMING ARTS CENTER/ 383941		\$344.00
NEWARK PAINT II, INC./ 383442	24-01916	11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF	# R-156766		269.96
					Total for NEWARK PAINT II, INC./ 383442		\$269.96
NJ SCHOOL BUILDINGS & GROUNDS ASSOC./ 383491	24-02073	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 5141		500.00
					Total for NJ SCHOOL BUILDINGS & GROUNDS ASSOC./ 383491		\$500.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	24-00367	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	DECEMBER 2023		32,184.00
					Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354		\$32,184.00
NTL. ASSOC. OF FEDERAL EDU. PROG. ADMIN./ 2534	24-01982	20-270-200-500-01-20- / II-A OPS DW PD CONFER		CF	# 4816		895.00
					Total for NTL. ASSOC. OF FEDERAL EDU. PROG. ADMIN./ 2534		\$895.00
OCEAN COMPUTER GROUP, INC./ 387470	24-01630	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 291487G		1,119.30
					Total for OCEAN COMPUTER GROUP, INC./ 387470		\$1,119.30
OFFICE OF WEIGHTS & MEASURES/ 2798	24-02157	11-000-213-330-02-54- / HEAL PRO SVS-IONTA		CF	SEE ATTACHED		575.00
					Total for OFFICE OF WEIGHTS & MEASURES/ 2798		\$575.00
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188	24-00359	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	DECEMBER 2023		1,191.00
					Total for PATERSON ARTS & SCIENCE CHARTER		\$1,191.00

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**Pending Payments**

<b>PAXTON/PATTERSON LLC/ 273000</b>							
	24-01554	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 419994		77.73
					<b>Total for PAXTON/PATTERSON LLC/ 273000</b>		<b>\$77.73</b>
<b>PC PARTS PLUS LLC /</b>							
<b>CHROMEBOOKPARTS.COM/ 387948</b>							
	23-03222	P1-190-100-610-55-55-IT55- / TECH SUPPLY INST DW	23-03222	CP	# 182619		4,873.20
					<b>Total for PC PARTS PLUS LLC /</b>		<b>\$4,873.20</b>
<b>CHROMEBOOKPARTS.COM/ 387948</b>							
<b>PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981</b>							
	24-00358	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	DECEMBER 2023		5,717.00
					<b>Total for PHILLIP'S ACADEMY CHARTER SCHOOL/</b>		<b>\$5,717.00</b>
<b>386981</b>							
<b>PITNEY BOWES/ 2620</b>							
	24-01243	11-000-251-592-01-54-0060- / CS MISC PUR SVS		CP	# 3318361017		717.39
					<b>Total for PITNEY BOWES/ 2620</b>		<b>\$717.39</b>
<b>POWER PLACE, INC./ 386438</b>							
	24-01914	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 1173256		1,334.05
					<b>Total for POWER PLACE, INC./ 386438</b>		<b>\$1,334.05</b>
<b>PREVENTION SPECIALISTS INC/ 2610</b>							
	24-01879	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 34422		204.00
	24-02027	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 34452		799.00
					<b>Total for PREVENTION SPECIALISTS INC/ 2610</b>		<b>\$1,003.00</b>
<b>PRO-ED INC./ 284710</b>							
	24-01683	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 1010419		726.00
					<b>Total for PRO-ED INC./ 284710</b>		<b>\$726.00</b>
<b>R. REID WASTE HAULING &amp; DISPOSAL SERVICE/</b>							
<b>UNITED SITE SERVICES/ 388056</b>							
	24-00858	11-402-100-500-99-42- / RENTAL FEES		CP	# 6779789		0.18
		11-402-100-500-99-42- / RENTAL FEES		CP	# 6864934		107.50
					<b>Total for R. REID WASTE HAULING &amp; DISPOSAL</b>		<b>\$107.68</b>
					<b>SERVICE/ UNITED SITE SERVICES/ 388056</b>		

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<b>Pending Payments</b>							
RAYMOND GEDDES & CO. INC./ 384444	24-01303	20-008-100-890-08-20- / WS SCHOOL AC		CF	# 860837		738.68
					Total for RAYMOND GEDDES & CO. INC./ 384444		\$738.68
REALLY GOOD STUFF LLC/ 382917	24-01112	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF	# 8340102		31.00
					Total for REALLY GOOD STUFF LLC/ 382917		\$31.00
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	23-02709	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	23-02709	CP	# 951930584		371.84
	23-02718	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	23-02718	CF	# 9051930585		304.72
	23-02723	P1-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	951892028	CF	# 951892028		276.20
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$952.76
RIVERSIDE ASSESSMENTS, LLC/ 387737	24-01749	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# inv190120		3,465.44
	24-01900	11-190-100-610-15-54-PK12-/ INST SUPP TESTS		CF	# INV186297		488.00
					Total for RIVERSIDE ASSESSMENTS, LLC/ 387737		\$3,953.44
ROSANGELA BUNTZEN/ 388142	24-00842	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	NOVEMBER 2023		637.44
					Total for ROSANGELA BUNTZEN/ 388142		\$637.44
ROSELLE GLASS CO., INC./ 382765	24-01325	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 36754		1,685.00
					Total for ROSELLE GLASS CO., INC./ 382765		\$1,685.00
RUTGERS UNIVERSITY / OFFICE OF CAREER EXPLORATION & SUCCESS/ 388221	24-02061	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		CF	2/10/2024 MEGA FAIR		465.00
					Total for RUTGERS UNIVERSITY / OFFICE OF CAREER EXPLORATION & SUCCESS/ 388221		\$465.00
S & S WORLDWIDE INC./ 1519	24-01619	11-190-100-610-05-02- / INST SUPPL PE BH		CF	# IN101285142		110.28
					Total for S & S WORLDWIDE INC./ 1519		\$110.28
SAINT CLARE'S HOSPITAL/ 382467							

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<b>Pending Payments</b>							
SCHOLASTIC INC/ 307850	24-01445	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 5027		220.00
				Total for SAINT CLARE'S HOSPITAL/ 382467			\$220.00
SCHOLASTIC INC./ 383834	24-00313	11-190-100-610-01-03- / WORKBOOKS - CONN FARMS		CF	# M7450374-9		779.64
				Total for SCHOLASTIC INC/ 307850			\$779.64
SCHOOL HEALTH CORPORATION/ 308400	24-00315	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# M7432293		120.88
				Total for SCHOLASTIC INC./ 383834			\$120.88
	24-01418	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 4264718-00		359.84
	24-01613	11-000-213-610-00-09- / HEALTH EXP KMS		CP	# 4271292-00		304.63
	24-01806	11-000-213-610-00-09- / HEALTH EXP KMS		CF	# 4271292-01		8.99
24-01807	11-000-213-610-00-02- / HEALTH EXP BH		CF	# 4277742-00		34.55	
		20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	\$ 4277579-00 less CREDIT		2,022.66
				Total for SCHOOL HEALTH CORPORATION/ 308400			\$2,730.67
SCHOOL SPECIALTY, LLC/ 387857	24-00020	11-190-100-610-02-12- / INST SUPP HC		CP	# 308104390680		141.96
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208133435253		46.48
		11-190-100-610-02-12- / INST SUPP HC		CF	# 20813305228		1.35
	24-00032	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CP	# 208133197478		145.67
		11-190-100-610-02-07- / INST SUPP LIVINGSTON		CP	# 308104383191		29.53
		11-190-100-610-02-07- / INST SUPP LIVINGSTON		CP	# 208133404357		19.94
		11-190-100-610-02-07- / INST SUPP LIVINGSTON		CP	# 208133247634		7.90
	24-00034	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208133073170		2.62
		11-190-100-610-02-12- / INST SUPP HC		CP	# 308104381899		104.19
	24-00036	11-190-100-610-02-12- / INST SUPP HC		CF	# 208133198018		95.45
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208133198024		140.39
		11-190-100-610-02-12- / INST SUPP HC		CF	# 208133435212		46.48
	24-00043	11-000-240-610-01-07- / LS NONINST SUPPLY		CF	# 208132924797		192.90
	24-00070	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 308104438686		150.23
	24-00081	11-190-100-610-02-06- / INST SUPP JF		CF	# 208132771794		47.41
	24-00203	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308104347861		149.92

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<b>Pending Payments</b>							
	24-00248	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308104390508		48.96
	24-00249	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208133079326		18.17
	24-00252	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 308104390521		247.12
	24-00254	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208133079330		182.30
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208133383018		34.18
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308104386820		15.28
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208133099006		8.46
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208133093465		7.94
	24-00255	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308104390519		225.47
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208133099009		11.06
	24-00259	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208132837589		250.86
	24-00267	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208133079300		126.96
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308104386814		17.44
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208133164862		3.81
	24-00518	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308104347759		374.15
	24-00522	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308104347758		133.77
	24-00525	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308104347756		420.19
	24-00531	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208132790246		62.16
	24-00548	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308104360114		261.14
	24-00564	11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 308104347760		517.44
	24-00571	11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 308104347767		97.56
	24-00590	11-190-100-610-40-12- / INST SUPP ART HC		CF	# 308104347769		466.56
	24-00597	11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 308104349438		338.97
	24-00609	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 308104367175		873.71
	24-00615	11-190-100-610-40-04- / INST SUPP ART FS		CF	# 308104347734		542.60
	24-00622	11-190-100-610-40-03- / INST SUPP ART CF		CP	# 308104390501		468.25
		11-190-100-610-40-03- / INST SUPP ART CF		CP	# 208133098971		54.50
		11-190-100-610-40-03- / INST SUPP ART CF		CF	# 208133090815		14.24
	24-00662	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308104364818		172.66
	24-00673	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208132859817		126.87
	24-00680	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308104377821		124.30
	24-00681	11-190-100-610-02-04- / INST SUPP FRANKLIN		CP	# 308104384459		105.86

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<b>Pending Payments</b>							
	24-00683	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208133053296		23.98
	24-00684	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308104385401		130.00
	24-00836	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308104357242		129.26
	24-01007	11-190-100-610-09-06- / INST SUPP MUSIC JF		CF	# 308104355465		114.35
	24-01089	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308104422871		130.55
	24-01149	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208133062539		39.19
	24-01208	11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 208133388508		623.84
	24-01364	11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 208133233172		398.36
	24-01448	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 308104432504		190.39
	24-01460	11-190-100-610-02-08- / INST SUPP WASHINGTON		CP	# 208133367801		32.99
	24-01540	11-190-100-610-87-10- / INST SUPP IND ARTS		CP	# 208133265035		293.67
	24-01551	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 208133416335		83.00
	24-01556	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 208133372827		458.68
	24-01566	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308104437256		1,283.04
	24-01569	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308104439326		331.40
	24-00112	11-000-240-890-01-08- / OTHER EXP-PRIN WS		CF	# 308104440376		184.89
	24-00567	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 208133367648		20.49
		11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208133295117		92.91
		11-190-100-610-02-12- / INST SUPP HC		CF	# 208133401844		249.68
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208133198026		118.61
		11-190-100-610-02-12- / INST SUPP HC		CP	# 208132760236		64.49
		11-190-100-610-02-12- / INST SUPP HC		CF	# 208133383013		17.09
		11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 308104367170		2,143.55
					<b>Total for SCHOOL SPECIALTY, LLC/ 387857</b>		<b>\$14,829.77</b>
<b>SCIENTIFIC BOILER WATER CONDITIONING CO./</b>							
	24-00734	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 61320		80.73
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 61320		80.73
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 61320		80.73
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 61320		80.73
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 61320		80.73
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 61320		80.73

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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for Batches 52,53,54,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Pending Payments</b>								
SCIENTIFIC MODELS INC. / MICRO MARK/ 387859	24-00934	11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 61320		80.73	
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 61320		80.73	
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 61320		80.73	
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 61320		80.73	
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 61320		80.73	
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 61320		80.72	
							<b>\$968.75</b>	
			Total for SCIENTIFIC BOILER WATER CONDITIONING					
			CO / 388180					
SCOTT HIBBARD AUDIO LLC/ 382347		11-190-100-610-87-10- - / INST SUPP IND ARTS		CP	# 327786		317.85	
		11-190-100-610-87-10- - / INST SUPP IND ARTS		CP	# 330178		33.99	
		11-190-100-610-87-10- - / INST SUPP IND ARTS		CF	# 331558		38.99	
						<b>\$390.83</b>		
SCOTT HIBBARD AUDIO LLC/ 382347	24-01609	12-130-100-730-55-11- - / INST TECH BMS		CF	# UNION-BMS-2-2023		14,526.76	
							<b>\$14,526.76</b>	
SHADIR THOMAS / BUGEX LLC/ 388163	24-00343	11-000-262-340-02-26- - / PUR PRO TEC SVS MAINT		CP	# 10830		900.00	
							<b>\$900.00</b>	
SHI INTERNATIONAL CORP./ 387372	22-02354	P2-086-200-600-03-20-0054- / SAFETY NJSBA SUP 21/22		CP	# B14706899B		1,461.15	
	22-02354A	P1-000-266-890-01-54-PK12- / SECURITY MISC DW	22-02354A	CF	# B14706899B		13,113.85	
	24-01191	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CP	# B17461865		366.89	
		11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CF	# B17527155		73,011.11	
						<b>\$87,953.00</b>		
STAPLES - ED DATA/ 386828	24-01552	11-190-100-610-87-10- - / INST SUPP IND ARTS		CP	# 3550763411		201.04	
		11-190-100-610-87-10- - / INST SUPP IND ARTS		CP	# 3551690070		270.16	
		11-190-100-610-87-10- - / INST SUPP IND ARTS		CP	# 3551492907		16.54	
		11-190-100-610-87-10- - / INST SUPP IND ARTS		CP	# 3551492902		9.83	
		11-190-100-610-87-10- - / INST SUPP IND ARTS		CF	# 3551492894		41.96	

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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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

<b>STAPLES INC./ 387683</b>							
	24-01930	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3553151357		135.21
	24-01587	11-000-221-890-09-54- / SUPV EXP MUSIC		CP	# 3553151344 less CREDIT		585.20
		11-000-221-890-09-54- / SUPV EXP MUSIC		CP	# 3553151342		16.39
		11-000-221-890-09-54- / SUPV EXP MUSIC		CP	# 3553151346		59.99
		11-000-221-890-09-54- / SUPV EXP MUSIC		CP	# 3553151345		85.16
		11-000-221-890-09-54- / SUPV EXP MUSIC		CF	# 3553151348		96.98
	24-01588	11-000-221-890-40-54- / SUPV EXP ART		CP	# 3553151349		374.60
		11-000-221-890-40-54- / SUPV EXP ART		CF	# 3553151350		85.16
	24-01901	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	# 3553151352		282.58
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 3553151355		1.77
	24-01941	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	# 3553151374		6.99
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 3553151372		125.54
		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3553151372		230.95
		11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 3553151372		26.50
	24-01964	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3553151359		112.12
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3553151360		40.89
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3553151364		31.29
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3553151362		13.98
	24-01966	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3553151365		105.36
	24-01971	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3553151366		81.82
	24-01986	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 3553151369		11.04
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 3553151369		11.04
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 3553151369		11.04
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 3553151369		11.04
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 3553151369		11.04
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 3553151369		11.04
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3553151371		7.79
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3553151369		79.95
<b>Total for STAPLES INC./ 387683</b>							<b>\$2,652.46</b>

STATE CHEMICAL SALES CO./ 385086

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 52,53,54,55,56,57,58

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
STATE OF NJ / DEPARTMENT OF AGRICULTURE/ 385868	24-00813	61-910-310-420-01-61- /- CAFE REPAIRS/MAINTEN		CP	# 903137112		2,264.64
					Total for STATE CHEMICAL SALES CO./ 385086		<b>\$2,264.64</b>
STATE OF NJ / DEPARTMENT OF AGRICULTURE/ 385868	24-02108	61-910-310-890-01-61- /- MISC EXPENSES		CF	# 1959604		12,337.50
					Total for STATE OF NJ / DEPARTMENT OF AGRICULTURE/ 385868		<b>\$12,337.50</b>
STEPHEN A. COLANDRO/ 388019	24-00442	11-000-230-820-01-54-0060- /- JUDGEMENTS		CP	NOVEMBER 2023		1,080.00
					Total for STEPHEN A. COLANDRO/ 388019		<b>\$1,080.00</b>
STITCH AMERICA INC./ 388177	24-00635	11-000-240-890-01-10- /- OTHER EXP-PRIN UHS		CP	# 131127		689.90
		11-000-240-890-01-10- /- OTHER EXP-PRIN UHS		CP	# 131130		590.34
		11-000-240-890-01-10- /- OTHER EXP-PRIN UHS		CP	# 131126		679.69
		11-000-240-890-01-10- /- OTHER EXP-PRIN UHS		CF	# 131158		562.51
					Total for STITCH AMERICA INC./ 388177		<b>\$2,522.44</b>
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	24-01769	11-000-263-610-76-26- /- GROUNDS VEHICLE SUPP		CF	# 871765		1,131.95
	24-01780	11-000-263-610-01-26- /- GROUNDS SUPPLIES		CP	# 873737		999.40
		11-000-263-610-01-26- /- GROUNDS SUPPLIES		CF	# 871766		581.05
					Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720		<b>\$2,712.40</b>
SUPER DUPER PUBLICATIONS/ 329775	24-01887	11-000-216-600-01-19- /- STUDENT REL SVS SUPPLIES		CF	# 2867360A		599.85
					Total for SUPER DUPER PUBLICATIONS/ 329775		<b>\$599.85</b>
SWEETWATER SOUND, INC/ 387247	24-01565	11-190-100-610-09-10- /- INST SUPP MUSIC UHS		CF	# 38597199		373.42
					Total for SWEETWATER SOUND, INC/ 387247		<b>\$373.42</b>
SYSTEMS 3000 INC./ 331450	24-00317	11-000-251-330-01-54-0060- /- CS PURCH PROF SVS		CF	# S-19023824		10,798.00
					Total for SYSTEMS 3000 INC./ 331450		<b>\$10,798.00</b>
T'MAIN BARFIELD/ 387029							

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

# 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
<b>Pending Payments</b>							
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	24-00837	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	NOVEMBER 2023		566.00
					Total for T'MAIN BARFIELD/ 387029		\$566.00
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	24-00314	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB7299		210.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB7250		210.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		\$420.00
TAYLOR LAW GROUP LLC/ 388207	24-02019	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 2 - 57279.0001		6,790.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 2 - 57279.0007		3,971.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 2 - 57279.0008		152.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 2 - 57279.0082		779.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 2 - 57279.0083		437.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 2 - 57279.0091		2,109.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 2 - 57279.0004		3,322.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 2 - 57279.0081		1,600.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 2 - 57279.0086		836.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 2 - 57279-.0090		320.00
					Total for TAYLOR LAW GROUP LLC/ 388207		\$20,316.00
TECH MEDIA ELECTRONICS, LLC/ 387324	24-01447	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 4972		2,184.94
	24-01675	12-130-100-730-55-09- / INST TECH KMS		CF	# 4970		27,432.45
					Total for TECH MEDIA ELECTRONICS, LLC/ 387324		\$29,617.39
THE POMPTONIAN, INC./ 387735	24-00988	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-103123		151,274.88
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-111023		102,290.37
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-111723		123,178.19
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-112423		73,392.15
					Total for THE POMPTONIAN, INC./ 387735		\$450,135.59
THE TRAINING CENTER/ 385176	24-01508	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 1412		260.00

\* 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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multj Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
TILTON AUTOMOTIVE LLC/SCHUMACHER CHEV./ 386893	24-02010	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 5037461-1		103.90
Total for THE TRAINING CENTER/ 385176							\$260.00
TOWNSHIP OF UNION/ 384973	24-00387	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS		CP	# 2023-BOE-GARBAGE		37,500.00
Total for TOWNSHIP OF UNION/ 384973							\$37,500.00
TRACEY D. SEVERNS/ 387853	24-01432	20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CP	# 120723		5,500.00
Total for TRACEY D. SEVERNS/ 387853							\$5,500.00
TRANSFINDER CORPORATION/ 385072	24-00293	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 53825		8,200.00
Total for TRANSFINDER CORPORATION/ 385072							\$8,200.00
ULINE INC./ 386422	24-01512	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 170038295		272.46
Total for ULINE INC./ 386422							\$272.46
UNION BD OF ED VENDOR VARIOUS/ 382782	24-01906	61-910-310-890-01-61- / MISC EXPENSES		CP	ANISSA SMITH		37.50
	24-00861	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL HODGE		147.58
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		130.19
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	NICHOLAS EVANS		18.61
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JESSICA PERDOMO-O'HARA		23.12
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYNN PLATT		22.65
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	RANDI MILLER		5.17
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL SEUGLING		27.31
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		16.03
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	VANESSA TOUJHY		61.35
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	CHRISTINA SHPUNDER		35.86
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	STEPHANIE CRUZ		9.68

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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		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	MARY JULIET DONOHUE		7.24	
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	ANA ANTONUCCI		42.30	
				Total for UNION BD OF ED VENDOR VARIOUS/ 382782			\$584.59	
UNION BD OF EDUC. TUITION REIM/ 383786	24-00775	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	ANDREA VAYNBERG		705.00	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JENNIFER HAJKOWSKI		1,342.05	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JESSICA BORMANN		705.00	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JOANNA BOTES		663.34	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JUDITH SUPINO		659.55	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	PATRICIA BOGDA		659.55	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	SANDRA SCHIFF		659.55	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	STEPHANIE BRANCO		731.62	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	TERESA McDONOUGH		663.34	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JENNIFER DUGGAN		683.85	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	CHRISTINA SAVARESE		705.00	
					Total for UNION BD OF EDUC. TUITION REIM/ 383786			\$8,177.85
	UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700	24-01317	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 2225580 JULY 2023		19,615.03
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 3000126 AUGUST 2023		8,032.59	
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 3000352 SEPTEMBER 2023		25,927.48	
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 3000478 OCTOBER 2023		37,863.49	
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 3000577 NOVEMBER 2023		31,494.22	
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 2225580 JULY 2023		490,378.47	
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 3000126 AUGUST 2023		200,814.37	
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 3000352 SEPTEMBER 2023		648,187.66	
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 3000478 OCTOBER 2023		959,922.14	
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 3000577 NOVEMBER 2023		775,765.16	
24-01691		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 3000512 OCTOBER 2023		1,861.04	
		20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS		CP	# 3000511 OCTOBER 2023		18,610.35	
24-01689		20-509-200-300-01-20- / NP NURSE SVS		CP	# 3000549 - OCTOBER 2023		2,407.85	
24-01690		20-502-100-300-23-20- / NP COMP ED		CP	# 23283 - SEPTEMBER 2023		18,699.20	

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Pending Payments</b>								
		20-502-100-300-23-20- / NP COMP ED		CP	# 23299 - OCTOBER 2023		19,238.60	
		20-502-100-300-23-20- / NP COMP ED		CP	# 23315 - NOVEMBER 2023		20,407.30	
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 23283 - SEPTEMBER 2023		678.50	
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 23299 - SEPTEMBER 2023		678.50	
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 23315 - NOVEMBER 2023		678.50	
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 23283 - SEPTEMBER 2023		908.60	
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 23299 - OCTOBER 2023		908.60	
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 23315 - NOVEMBER 2023		908.60	
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 23283 - SEPTEMBER 2023		1,023.00	
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 23299 - OCTOBER 2023		1,116.00	
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 23315 - NOVEMBER 2023		1,209.00	
24-01437		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 3000492 - OCTOBER 2023		1,440.00	
		<b>Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700</b>						<b>\$3,288,774.25</b>
<b>UNION COUNTY VO-TECH/ 351600</b>								
	24-01721	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	NOVEMBER 2023		85,250.00	
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	NOVEMBER 2023		4,000.00	
		<b>Total for UNION COUNTY VO-TECH/ 351600</b>						<b>\$89,250.00</b>
<b>UNION POLICE DEPARTMENT/ 386253</b>								
	24-01026	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW		CP	# 12200		472.50	
		<b>Total for UNION POLICE DEPARTMENT/ 386253</b>						<b>\$472.50</b>
<b>UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171</b>								
	24-00688	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	JANUARY 2024		20,299.00	
		<b>Total for UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171</b>						<b>\$20,299.00</b>
<b>UNITED SUPPLY CORP./ 388048</b>								
	24-00565	11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 677627		25.18	
	24-00576	11-190-100-610-40-06- / INST SUPP ART JF		CF	# 677628		29.91	
	24-00591	11-190-100-610-40-12- / INST SUPP ART HC		CF	# 677630		232.23	
	24-00598	11-190-100-610-40-08- / INST SUPP ART WASH		CF	# 677633		124.16	
	24-00610	11-190-100-610-40-07- / INST SUPP ART LS		CF	# 677635		440.31	

\* 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

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for Batches 52,53,54,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
24-00632	11-190-100-610-40-02-	- / INST SUPPL ART BH		CF	# 677647		49.06
24-00634	11-190-100-610-05-07-	- / INST SUPP PE LS		CP	# 683478		156.26
	11-190-100-610-05-07-	- / INST SUPP PE LS		CP	# B683478-1		25.06
	11-190-100-610-05-07-	- / INST SUPP PE LS		CF	# B683478-2		187.45
24-00645	11-190-100-610-05-11-	- / INST SUPP PE BMS		CF	# 683565		79.12
24-01115	20-241-100-600-01-20-	- / III INTRUCT SUPPLIES		CP	# 675271		35.13
	20-241-100-600-01-20-	- / III INTRUCT SUPPLIES		CF	# B6675271-1		17.09
24-01129	20-241-100-600-01-20-	- / III INTRUCT SUPPLIES		CP	# 675286		50.57
	20-241-100-600-01-20-	- / III INTRUCT SUPPLIES		CF	# B675286-1		11.68
24-01366	11-190-100-610-09-10-	- / INST SUPP MUSIC UHS		CP	# 682716		56.97
	11-190-100-610-09-10-	- / INST SUPP MUSIC UHS		CP	# B682716-1		345.92
	11-190-100-610-09-10-	- / INST SUPP MUSIC UHS		CP	# B682716-2		19.00
	11-190-100-610-09-10-	- / INST SUPP MUSIC UHS		CF	# B682716-3		76.62
24-01439	11-190-100-610-02-02-	- / INST SUPPLY BATTLE HILL		CF	# 682715		139.35
24-00510	11-190-100-610-40-10-	- / INST SUPP ART UHS		CF	# 677618		120.72
24-00523	11-190-100-610-40-10-	- / INST SUPP ART UHS		CF	# 677625		61.76
24-00526	11-190-100-610-40-10-	- / INST SUPP ART UHS		CF	# 677626		7.79
<b>Total for UNITED SUPPLY CORP./ 388048</b>							<b>\$2,291.34</b>
<b>UNITY CHARTER SCHOOL/ 386810</b>							
24-00370	11-000-100-569-01-54-0060-	- / CHARTER SCHOOLS		CP	DECEMBER 2023		3,081.00
<b>Total for UNITY CHARTER SCHOOL/ 386810</b>							<b>\$3,081.00</b>
<b>UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556</b>							
24-02012	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH		CF	# INV185679		684.00
	20-218-100-600-01-20-0003-090/	PEA SUPPLIES CF		CF	# INV185679		456.30
	20-218-100-600-01-20-0004-100/	PEA SUPPLIES FS		CF	# INV185679		456.30
	20-218-100-600-01-20-0007-130/	PEA SUPPLIES LS		CF	# INV185679		456.30
	20-218-100-600-01-20-0008-140/	PEA SUPPLIES WS		CF	# INV185679		684.00
	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC		CF	# INV185679		1,826.10
	20-218-100-600-01-20-YMCA-/	PEA- YMCA SUPPLS & MATRL		CF	# INV185679		456.30
<b>Total for UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556</b>							<b>\$5,019.30</b>

VARSITY BRANDS HOLDING CO., INC. / BSN

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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for Batches 52,53,54,55,56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
SPORTS, LLC/ 386550	24-00404	11-402-100-610-01-42-		CP	# 922282605		3,324.01
		11-402-100-610-01-42-		CF	# 922656742		248.75
	24-00415	11-402-100-610-01-42-		CF	# 923751048		8,360.55
	24-00423	11-402-100-610-01-42-		CF	# 923229131		2,287.60
	24-00625	11-190-100-610-05-07-		CF	# 922467272		744.08
	24-00951	11-190-100-610-05-06-		CF	# 922582787		132.47
							<b>\$15,097.46</b>
<b>Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550</b>							
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450	24-01493	11-212-100-610-01-19-		CP	# 2620237396		35.51
		11-212-100-610-01-19-		CP	# 2620236572		32.02
		11-212-100-610-01-19-		CP	# 2620238856		110.64
		11-214-100-610-01-19-		CP	# 2620237613		41.30
		11-214-100-610-01-19-		CP	# 2620238788		105.78
							<b>\$325.25</b>
<b>Total for VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450</b>							
W. B. MASON CO. INC./ 383896	24-00132	11-190-100-610-02-08-		CF	# 242100962		907.19
	24-00268	11-190-100-610-02-12-		CF	# 241945333		1,768.14
	24-00511	11-190-100-610-40-10-		CF	# 240880219		131.43
	24-00519	11-190-100-610-40-10-		CF	# 240880089		140.11
	24-00553	11-190-100-610-40-10-		CF	# 240720048		131.65
	24-00566	11-190-100-610-40-11-		CF	# 241057908		284.12
	24-00572	11-190-100-610-40-09-		CP	# 240650719		48.04
		11-190-100-610-40-09-		CF	# 242470572		6.00
	24-00599	11-190-100-610-40-08-		CP	# 241482751		236.96
		11-190-100-610-40-08-		CF	# 241918052		32.20
	24-00611	11-190-100-610-40-07-		CF	# 240880425		161.89
	24-00617	11-190-100-610-40-04-		CP	# 241482275		552.08
		11-190-100-610-40-04-		CF	# 241918045		134.96

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<b>Pending Payments</b>							
	24-00624	11-190-100-610-40-03- / INST SUPP ART CF		CF	# 240651124		111.87
	24-00663	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 240688637		189.00
	24-00709	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 240812151		248.65
	24-01365	11-190-100-610-87-10- / INST SUPP IND ARTS		CF	# 2419222038		32.27
	24-01435	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 242015634		98.98
	24-01462	11-190-100-610-40-10- / INST SUPP ART UHS		CP	# 242157165		39.06
		11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 242282538		5.46
	24-01494	11-190-100-610-02-12- / INST SUPP HC		CF	# 242124369		3,890.00
	24-01550	11-190-100-610-02-09- / INST SUPP KMS		CF	# 242473176		674.45
	24-01537	11-000-240-890-01-11- / OTHER EXP-PRIN BMS		CF	# 241934417		1,556.00
					Total for W. B. MASON CO. INC./ 383896		<u>\$11,380.51</u>
WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775				CP	# 5063299		785.00
	24-01217	11-000-263-610-01-26- / GROUNDS SUPPLIES			Total for WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775		<u>\$785.00</u>
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303				CP	# 849349447		906.40
	24-01009	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S			Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303		<u>\$906.40</u>
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100				CF	# S1894334.001		1,570.00
	24-02017	11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# S1894774.001		799.60
	24-02018	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S1895071.001		957.22
	24-02051	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS			Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100		<u>\$3,326.82</u>
WISCONSIN CTR FOR EDUC PROD & SERV/ 387411				CF	# W-0087158		84.00
	24-01673	11-190-100-610-16-12- / INST SUPP ESL HC			Total for WISCONSIN CTR FOR EDUC PROD & SERV/ 387411		<u>\$84.00</u>
WONDER TWIN POWERS INC. / TOWNLEY							

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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

PRESCCHOOL/ 388060	24-00682	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K		CP	JANUARY 2024		45,598.00
					Total for WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060		<u>\$45,598.00</u>
WORRALL NEWSPAPERS, INC/ 351900	24-00474	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 281231		65.90
					Total for WORRALL NEWSPAPERS, INC/ 351900		<u>\$65.90</u>
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561	24-00677	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K		CP	JANUARY 2024		48,098.00
					Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561		<u>\$48,098.00</u>
YOLANDA KOON/ 387860	24-00154	11-000-230-890-01-54-0060-/ BD SECY MISC		CP	NOV./DEC. 2023		288.85
					Total for YOLANDA KOON/ 387860		<u>\$288.85</u>
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160	24-02009	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# S5924316.001		1,252.81
					Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160		<u>\$1,252.81</u>
					Total for Pending Payments		<u>\$7,526,458.07</u>

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**BOARD OF EDUCATION TOWNSHIP OF UNION**  
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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 12/19/2023 at 10:10:28 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
10	11	\$5,949,990.74				\$5,949,990.74
10	12	\$369,591.97				\$369,591.97
10	P1	\$19,467.66				\$19,467.66
Fund 10	TOTAL	\$6,339,050.37				\$6,339,050.37
20	20	\$534,822.79				\$534,822.79
20	P2	\$186,194.51				\$186,194.51
Fund 20	TOTAL	\$721,017.30				\$721,017.30
61	61	\$465,690.40				\$465,690.40
61	P6	\$700.00				\$700.00
Fund 61	TOTAL	\$466,390.40				\$466,390.40
GRAND	TOTAL	\$7,526,458.07	\$0.00	\$0.00	\$0.00	\$7,526,458.07

Chairman Finance Committee

Member Finance Committee

