

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 72,73,74 and Check Date is from 06/01/2022 to 06/30/2022

va_bill5.102317
06/30/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

ACCELERATE LEARNING, INC./ 387867	22-03069	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 69995	131586	78.00
Total for ACCELERATE LEARNING, INC./ 387867							\$78.00
ADVANCED COUNTY LOCKSMITHS/ 384316	22-03113	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 105525	131587	598.00
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 105525	131587	4.68
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 105525	131587	93.62
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 105525	131587	232.68
Total for ADVANCED COUNTY LOCKSMITHS/ 384316							\$928.98
AHOLD FINANCIAL SERVICES LLC/ 386483	22-00712	11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 822551	131588	124.78
Total for AHOLD USA INC/ 386483							\$124.78
AIRGAS USA, LLC/ 387773	22-00539	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9127064897	131589	86.56
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 9989258428	131589	85.65
Total for AIRGAS, INC./ 387773							\$172.21
ALLDATA LLC/ 386896	22-02619	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# INVC01614445	131590	1,200.00
Total for ALLDATA LLC/ 386896							\$1,200.00
AMAZON BUSINESS/ 387923	22-03067	20-070-100-600-10-19-SS19-/ UNIFY INSTR SUPP UHS		CP	# 11YN-GHFV-MQT9	131591	659.67
	22-03146	20-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# 14PL-7QLG-L1QW	131591	306.20
	22-03149	20-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# 14PL-7QLG-M9Y4	131591	321.13
	22-03164	20-231-100-600-42-20- / TIT I DW SUP HOMELESS		CF	# 14TP-RTVC-NWRN	131591	132.30
	22-03071	20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP		CF	# 1DF7-GPJG-94YQ	131591	849.00
	22-03118	20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CF	# 1DPP-JVD4-DQTF	131591	51.98
	22-03050	11-000-240-610-01-19- / SS NON-INSTR SUPPLY		CF	# 1DQ4-VXHY-79RP	131591	413.98
	22-03067	20-070-100-600-10-19-SS19-/ UNIFY INSTR SUPP UHS		CF	# 1HV3-NVLG-19X6	131591	86.94
	22-02937	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 1JXD-FJG-DJ7T	131591	-17.60
	22-03145	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 1K7M-HQWN-GH3G	131591	680.00
	22-03163	20-231-100-600-42-20- / TIT I DW SUP HOMELESS		CF	# 1L36-6MDQ-69LL	131591	2,454.51

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Posted Checks	22-03117	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 1LQJ-XGNT-4FIQ	131591	17.98	
	22-03048	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 1MDF-XV19-X3LL	131591	655.86	
	22-03067	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 1NJQ-HWK1-DLQH	131591	371.92	
		20-070-100-600-10-19-SS19- / UNIFY INSTR SUPP UHS		CP	# 1NXX-R9J3-MGGL	131591	-60.35	
	22-03125	20-070-100-600-10-19-SS19- / UNIFY INSTR SUPP UHS		CP	# 1QPR-XFCW-1FQT	131591	-124.23	
		20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 1WPC-P91Q-CG71	131591	94.65	
	22-03072	20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP		CF	# 1YTD-IKND-7X7J	131591	849.00	
	22-02937	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# IRVI-4FMQ-KYPR	131591	932.07	
	Total for AMAZON CAPITAL SERVICES, INC./ 387923							\$8,675.01
	BARNES & NOBLE BOOKSELLERS INC/ 384100	22-02906	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 4273538	131592	485.19
22-02906		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 4273538	131592	215.64	
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 4273538	131592	215.64	
22-02906		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 4273538	131592	215.64	
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 4273538	131592	485.19	
22-02906		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 4273538	131592	978.42	
Total for BARNES & NOBLE BOOKSELLERS INC/ 384100							\$2,595.72	
BEST TECH OFFSET & BINDERY SERVICE INC./ 388028	22-03042	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 269	131593	3,071.29	
			Total for BEST TECH OFFSET & BINDERY SERVICE INC./ 388028					
BIO-SHINE/ 385237	22-02813	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3274963	131594	53,887.52	
			Total for BIO-SHINE/ 385237					
BSN SPORTS, LLC/ 386550	22-01759	11-190-100-610-05-11- / INST SUPP PE BMS		CF	# 915309276	131595	546.13	
			Total for VARSITY BRANDS HOLDING CO., INC./ 386550					
BUY WISE AUTO PARTS/ 49500	22-03114	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01MR5244	131596	115.79	

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

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Posted Checks

11-000-261-610-76-26-	- / MAINT VEHICLE SUPP	CF	# 01MV2269			131596	231.58
Total for BUY WISE AUTO PARTS/ 49500							\$347.37

C & R GRAPHICS/ 385859

22-03095	11-000-240-890-03-10-	CF	# 32053			131597	1,800.00
Total for C & R GRAPHICS/ 385859							\$1,800.00

CARE STATION MEDICAL GROUP/ 386391

22-00577	11-000-213-330-01-54-0060-/	CP	AZEVEDO, MICHELLE			131598	95.00
	HEAL PRO SVS-BOE						
22-00576	11-000-213-330-01-54-0060-/	CP	BETANCUR, JUAN			131598	95.00
	HEAL PRO SVS-BOE						
22-00577	11-000-213-330-01-54-0060-/	CP	BRINSON-McLEAN, JAHOD			131598	71.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CP	BUSH, TARINESHA			131598	95.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CP	CAMPBELL, PAUL			131598	95.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CP	DIAZ, ROMARIO			131598	95.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CP	ELSHIEKH, GIHANNA			131598	95.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CP	JORDAN, BERTRAM			131598	95.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CP	KANDL, MELANIE			131598	95.00
	HEAL PRO SVS-BOE						
22-00576	11-000-213-330-01-54-0060-/	CP	MALCOLM, MATTHEW			131598	71.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CF	MATA, LUIS			131598	71.00
	HEAL PRO SVS-BOE						
22-00577	11-000-213-330-01-54-0060-/	CP	MURPHY, ERIN			131598	95.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CP	McGRATH, BRENDAN			131598	95.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CP	PERDOMO OHARA, JESSICA			131598	95.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CP	RICHARDSON, REBECCA			131598	95.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CP	SIRNI, SABRINA			131598	95.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CP	SMITH, JACQUELINE			131598	95.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CP	TALBOT, MATTHEW			131598	95.00
	HEAL PRO SVS-BOE						
	11-000-213-330-01-54-0060-/	CF	WAHBA, ERINI			131598	95.00
	HEAL PRO SVS-BOE						
Total for CARE STATION MEDICAL GROUP/ 386391							\$1,733.00

CIOFFI'S ITALIAN RESTAURANT/ 384059

22-03167	11-000-230-610-02-23-0060-/	CF	6/30/2022			131599	650.00
	SUPPLIES SUPT. OFFICE						
22-03187	20-487-200-600-01-20-	CF	JULY 8, 2022			131599	285.00
	- / ARP-ESSER SUPP/MATRLS						
Total for CIOREST INC. / dba CIOFFI'S/ 384059							\$935.00

CISCO SYSTEMS CAPITAL CORP/ 387476

22-03188	11-000-252-580-55-55-IT55-/	CF	# 74316459			131600	2,649.04
	INFO TECH TRAVEL						

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		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 74316459	131600	100,167.90
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 74316459	131600	1,521.71
		Total for CISCO SYSTEMS CAPITAL CORP./ 387476					
		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 13766	131601	8,471.78
		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 13766	131601	586.30
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# 13766	131601	2,886.40
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 13766	131601	1,104.95
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 13766	131601	2,633.84
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 13766	131601	6,839.67
		Total for COMMERCIAL INTERIORS DIRECT INC./ 385602					

COUNTY OF UNION DIV OF PARKS & REC/ 386928

		22-01738	11-402-100-500-99-42- / RENTAL FEES	CF	# 181740	131602	24.00
		Total for COUNTY OF UNION DIV OF PARKS & REC/ 386928					

COUNTY OF UNION DIV OF PARKS/REC/ 1729

		22-01739	11-402-100-500-99-42- / RENTAL FEES	CP	# 128485	131603	250.00
			11-402-100-500-99-42- / RENTAL FEES	CF	# 131036	131603	250.00
		Total for COUNTY OF UNION DIV OF PARKS/REC/ 1729					

CRESCENDO EDUCATION GROUP, LLC/ 388025

		22-03005	20-270-200-300-01-20- / TITLE II-A PD LEA	CF	# 749	131604	2,500.00
		Total for CRESCENDO EDUCATION GROUP, LLC/ 388025					

CURRICULUM ASSOCIATES LLC/ 80400

		21-02616	P2-483-200-300-01-20- / ESSER II PROF/TECH SRVC	CP	# 90019212-1	131605	1,500.00
			P2-483-200-300-01-20- / ESSER II PROF/TECH SRVC	CF	# 90020224-6	131605	9,000.00
		Total for CURRICULUM ASSOCIATES LLC/ 80400					

DEMCO, INC./ 86500

		22-01992	20-484-100-600-01-20- / LEARN ACCL INST SUPPLY	CF	# 7095412	131606	3,113.53
			20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY	CF	# 7095412	131606	1,711.01

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E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251		20-487-100-600-01-20- /ARP-ESSER INSTR SUPPLY		CP	# 7113860	131606	1,341.92
Total for DEMCO, INC./ 86500							\$6,166.46
	21-02728	P2-483-400-720-01-20- /ESSER II BUILDING		CP	# E10000023457	131607	5,850.00
	22-02239	12-000-400-334-01-26- /FA & CS ARCH/ENG SVCS		CP	# E10000023459	131607	6,420.00
	22-02343	12-000-400-334-01-26- /FA & CS ARCH/ENG SVCS		CP	# E10000023460	131607	1,470.00
	22-02533	11-000-230-334-01-26- /ARCHITECT/ENGINEER SVS		CP	# E10000023489	131607	2,000.00
Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251							\$15,740.00
E-Z PARTIES LLC/ 388018		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 9846	131608	4,125.00
	22-02957	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 9988	131608	250.00
Total for E-Z PARTIES LLC/ 388018							\$4,375.00
E.A. SERVICES CORPORATION/ 386509		22-03110	20-483-400-720-01-20- /ESSER II BUILDING	CF	# 22138	131609	12,100.00
Total for E.A. SERVICES CORPORATION/ 386509							\$12,100.00
EAGLE EQUIPMENT CORPORATION OF PA/ 387207		22-02912	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	CF	# 106762	131610	250.00
			11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	CF	# 106762	131610	250.00
			11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	CF	# 106762	131610	250.00
Total for EAGLE EQUIPMENT CORPORATION OF PA/ 387207							\$750.00
EDMENTUM, INC./ 388033		22-03159	20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP	CF	# INV185846	131611	15,000.00
Total for EDMENTUM, INC./ 388033							\$15,000.00
F JONES CONSULTING & TEAM LLC/ 388021		22-02950	20-488-200-300-01-20- /ARP ESSER ACCL LRN C&E	CF	# 1086	131612	4,850.00
Total for F JONES CONSULTING & TEAM LLC/ 388021							\$4,850.00
FOUNDATION BUILDING MATERIALS/ 381127		22-03085	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	CF	# 11658796-00	131613	1,000.00

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Posted Checks							
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 11658796-00	131613	1,000.00
		11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# 11658796-00	131613	1,000.00
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF		CF	# 11658796-00	131613	1,000.00
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 11658796-00	131613	1,000.00
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 11658796-00	131613	308.88
		GRAINGER INDUSTRIAL SUPPLY/ 135600			Total for FOUNDATION BUILDING MATERIALS/ 381127		\$5,308.88
	22-03045	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 9351937470	131614	1,960.31
	22-03083	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 9361729057	131614	1,071.60
	22-03115	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 9364861162	131614	142.34
		HERE'S THE STORY BOOKS LLC/ 2471			Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$3,174.25
	22-03122	20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CF	6/24/2022 INVOICE	131615	511.36
	22-03064	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	6/24/2022 INVOICE	131615	1,398.00
		HIGHLAND PARK BOARD OF EDUCATION/ 388036			Total for HERE'S THE STORY BOOKS LLC/ 2471		\$1,909.36
	22-03119	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# INV-22-0001009	131616	5,100.00
		HOOVER TRUCK CENTER INC./ 386536			Total for HIGHLAND PARK BOARD of EDUCATION/ 388036		\$5,100.00
	22-03107	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 178312F	131617	93.50
		HUNTERDON COUNTY ED SERVICES COM./ 387544			Total for HOOVER TRUCK CENTER INC./ 386536		\$93.50
	22-03181	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# 22-01990	131618	5,250.00
		HUTCHINS HVAC INC./ 386350			Total for HUNTERDON COUNTY ED SERVICES COM./ 387544		\$5,250.00
	22-03066	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 36964	4193	520.00
		INTRADO INTERACTIVE SERVICES CORPORATION/ 387821			Total for HUTCHINS HVAC INC./ 386350		\$520.00

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Posted Checks	21-02681	11-000-252-890-55-55-IT55-/ INFO TECH MISC		CF	# 265266	131619	16,500.00
					Total for INTRADO INTERACTIVE SERVICES CORPORATION/ 387821		\$16,500.00
	22-03034	20-231-100-600-01-20-0011-/ TITLE BMS GEN SUP		CF	# S434714	131620	25,200.00
					Total for IXL LEARNING, INC./ 387763		\$25,200.00
IXL LEARNING, INC./ 387763				CF	# 1668662	131621	242.38
	22-02768	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 1689034	131621	574.00
					Total for JAEGER LUMBER CO./ 165200		\$816.38
JAEGER LUMBER CO/ 165200				CP	# 1.5	131622	975.00
	22-03053	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 2	131622	9,600.00
					Total for JOHN MASO / JDM CONSULTANT SERVICES LLC/ 388030		\$10,575.00
JOHN MASO / JDM CONSULTANT SERVICES LLC/ 388030				CF	# 3675	131623	1,180.00
	22-02800	11-190-100-420-40-54- /EQT SERVICES ART			Total for JOHN NEGRU/ 387241		\$1,180.00
JOHN NEGRU/ 387241				CF	# S5189256.001	131624	711.09
	22-02220	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S5350022.001	131624	350.00
	22-02326	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# S5351247.001	131624	192.90
	22-03039	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# S5360511.001	131624	1,167.03
				CF	# S5362759.001	131624	40.89
	22-03096	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# S5365323.001	131624	345.53
				CF	# S5365323.001	131624	179.81
				CF	# S5365323.001	131624	179.81
				CF	# S5365323.001	131624	179.81
				CF	# S5365323.001	131624	179.81
				CF	# S5365323.001	131624	179.81
				CF	# S5365416.001	131624	2,455.42

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

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Posted Checks		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# S5365416.001	131624	1,227.71
		12-000-261-730-01-26- / EQUIP REQ MAINT		CF	# S5365416.001	131624	6,472.81
					Total for JOHNSTONE SUPPLY CO./ 170750		\$13,862.43
KEAN UNIVERSITY/ 2867	22-02673	20-281-100-500-01-20- / TITLE IV OTHER PURS SVS		CF	# 8169	131625	3,600.00
					Total for KEAN UNIVERSITY/ 2867		\$3,600.00
KEAN UNIVERSITY/ 387999	22-02660	20-270-200-500-01-20- / TITLE IIA OPS DW CONFER		CF	PRINCIPAL ACADEMY	131626	350.00
					Total for KEAN UNIVERSITY/ 387999		\$350.00
KEAN UNIVERSITY GOURMET DINNING/ 387938	22-03142	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	# 52891	131627	177.55
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CP	# 52892	131627	805.68
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE		CF	# 52893	131627	965.95
					Total for COMPASS GROUP USA. INC./ 387938		\$1,949.18
LAKESHORE LEARNING MATERIALS/ 181960	22-02635	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 77130050422	131628	146.65
	22-02636	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 771334060922	131628	40.47
	22-02635	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 771390	131628	12.59
	22-02634	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CP	# 771390042022	131628	2,294.28
	22-02692	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 77139406822	131628	25.17
	22-02691	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 785749061122	131628	12.59
	22-02688	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 786075061122	131628	12.59
					Total for LAKESHORE LEARNING MATERIALS/ 181960		\$2,556.93
LAWSON PRODUCTS, INC./ 387150	22-03079	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 9309643730	131629	153.84
					Total for LAWSON PRODUCTS, INC./ 387150		\$153.84
LEARN WELL/ 384495	22-01157	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 106667	131630	1,899.24
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 109036	131630	542.64
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 110086	131630	339.15

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Posted Checks

LIVING WATER WELL INC./ 386832	22-0119	20-270-200-300-04-20-	-/ TITLE II-A PD SM	CP # 110122	131630	542.64
				Total for EI US, LLC / LEARN WELL/ 384495		\$3,323.67
MACKIN EDUCATIONAL RESOURCES/ 387840	22-0218	20-487-100-600-01-20-	-/ ARP-ESSER INSTR SUPPLY	CF # 729825	131633	444.57
	22-02060	20-487-100-600-01-20-	-/ ARP-ESSER INSTR SUPPLY	CP # 738804	131633	528.59
	22-02115	20-487-100-600-01-20-	-/ ARP-ESSER INSTR SUPPLY	CF # 738819	131633	440.62
	22-02110	20-487-100-600-01-20-	-/ ARP-ESSER INSTR SUPPLY	CF # 739358	131633	125.50
	22-02100	20-487-100-600-01-20-	-/ ARP-ESSER INSTR SUPPLY	CF # 739409	131633	1,162.74
	22-02060	20-487-100-600-01-20-	-/ ARP-ESSER INSTR SUPPLY	CP # 739543	131633	1,374.27
	22-02110	20-487-100-600-01-20-	-/ ARP-ESSER INSTR SUPPLY	CF # 744662	131633	634.13
	22-02110	20-487-100-600-01-20-	-/ ARP-ESSER INSTR SUPPLY	CP # 744969	131633	127.13
				Total for MACKIN BOOK COMPANY/ 387840		\$4,837.55
MAJOR PRINTING CO./ 386779	22-03100	11-000-240-890-03-10-	-/ GRADUATION EXP UHS	CF # 7930	131634	1,175.00
				Total for MAJOR PRINTING CO./ 386779		\$1,175.00
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	22-03088	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	CF # 22065301	131635	290.00
				Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$290.00
MARTIN BLANK CONSULTING/ 387949	22-03055	20-485-200-300-01-20-	-/ MENTAL HLTH PROF/TECH	CF # 6	131636	2,000.00
				Total for MARTIN EMANUEL BLANK/ 387949		\$2,000.00
MATHUSEK INC./ 384933	22-03178	12-000-400-450-13-10-2021-/	GYM FLOOR-UHS (IDA STORM	CF # 9430	131637	58,292.00
	22-03156	12-000-400-450-13-10-2021-/	GYM FLOOR-UHS (IDA STORM	CF # 9567	131637	6,046.00
				Total for MATHUSEK INC./ 384933		\$64,338.00

MERCER COUNTY SPECIAL SERVICES SCHL DIST/

387941

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

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Posted Checks							
	22-02971	11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 22-00487	131638	588.08
		11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 22-00620	131638	732.70
					Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941		\$1,320.78
MUSEUM OF SCIENCE/ 387899							
	22-02890	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 1-7018457-01	131639	1,334.16
					Total for MUSEUM OF SCIENCE/ 387899		\$1,334.16
NAESP/ 2937							
	22-00028	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS		CF	# 483758	131640	266.82
	22-01387	20-012-100-890-12-20- / HC SCHOOL AC		CF	# 490203	131640	430.00
	22-03062	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 490257	131640	291.68
					Total for NAESP/ 2937		\$988.50
NATIONAL FUEL OIL, INC./ 383961							
	22-00409	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CF	# 71340	131641	5,724.43
	22-00406	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CF	# 71727	131641	8,171.35
					Total for NATIONAL FUEL OIL, INC./ 383961		\$13,895.78
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949							
	22-02831	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL		CF	# INV-13155-V9K1P7	131642	99.00
	22-02888	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL		CF	# INV-13286-V9F4N9	131642	75.00
					Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949		\$174.00
NJ DEPT OF ENV PROT/ 247600							
	22-03099	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 220696860	131643	885.00
					Total for NJ DEPT OF ENV PROT/ 247600		\$885.00
NJ EDGE NET INC./ 387915							
	22-02726	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV214120	131644	2,000.00
					Total for NJ EDGE NET INC./ 387915		\$2,000.00
NJ PRINCIPALS & SUPV ASSOC./ 382618							
	22-03139	11-000-230-890-03-23-0060-/ SUPT DUES/FEEES		CF	# 987384	131645	750.00
					Total for NJ PRINCIPALS & SUPV ASSOC./ 382618		\$750.00
NJSCHOOLJOBS.COM/ 385847							

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Posted Checks

	22-02058	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CF	# 15276	131646	350.00	
	Total for NJSCHOOLJOBS.COM/ 385847							\$350.00

NJTESOL/NJBE, INC./ 385179

	22-02384	20-241-200-500-01-20- /TITLE III OT PUR SVS LEA		CF	# SC22-148	131647	3,614.00	
	Total for NJTESOL/NJBE, INC./ 385179							\$3,614.00

OCEAN COMPUTER GROUP, INC./ 387470

	22-02850	20-487-100-600-01-20- /ARP-ESSER INSTR SUPPLY		CF	# 285900G	131648	56,850.00	
	22-03025	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# 285901G	131648	3,791.99	
	22-02923	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 285901G	131648	0.04	
	22-02877	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 285902G	131648	1,895.00	
	22-02876	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 285903G	131648	2,274.00	
				CF	# 285904G	131648	5,306.00	
	Total for OCEAN COMPUTER GROUP, INC./ 387470							\$70,117.03

OMEGA ENVIRONMENTAL SERVICES, INC./ 386193

	22-02391	11-000-230-334-01-26- /ARCHITECT/ENGINEER SVS		CF	# 49542	131649	1,712.50	
	Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193							\$1,712.50

PAUL H. BROOKES PUBLISHING CO., INC./ 383083

	22-02907	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 1228758	131650	300.49	
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 1228758	131650	215.57	
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 1228758	131650	215.57	
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 1228758	131650	215.57	
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 1228758	131650	300.49	
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 1228758	131650	1,534.92	
	Total for PAUL H. BROOKES PUBLISHING CO., INC./ 383083							\$2,782.61

PETER B FALLON/ 387523

	22-00899	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	6/24/2022 INVOICE	131651	5,196.24	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	6/6/2022 INVOICE	131651	5,113.63	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CF	7/13/2022 INVOICE	131651	8,390.39	
	Total for PETER B FALLON/ 387523							\$18,700.26

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Posted Checks							
PITNEY BOWES/ 2620							
	22-00376	11-000-230-530-02-10- . / POSTAGE UHS		CF	# 1021082686	131652	216.00
	22-01346	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE		CF	# 3315858784	131652	180.00
					Total for PITNEY BOWES/ 2620		\$396.00
POSITIVE PROMOTIONS INC./ 2290							
	22-03127	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	# 6982311	131653	191.73
					Total for POSITIVE PROMOTIONS INC./ 2290		\$191.73
PREVENTION SPECIALISTS INC./ 2610							
	22-03093	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 32401	131654	68.00
					Total for PREVENTION SPECIALISTS INC/ 2610		\$68.00
READY REFRESH BY NESTLE/ 383100							
	22-00540	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 22F0424724268	131655	211.61
					Total for READY REFRESH BY NESTLE/ 383100		\$211.61
REALLY GREAT READING COMPANY, LLC/ 388034							
	22-03089	20-231-100-600-01-20-0004- / TITLE I FS GEN SUP		CF	# 34618	131656	2,747.80
					Total for REALLY GREAT READING COMPANY, LLC/ 388034		\$2,747.80
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							
	22-02028	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 951591096	131657	440.00
	22-02026	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	# 95162480	131657	9,008.75
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$9,448.75
RODRIGUEZ NATIVO LLC/ 386043							
	22-00977	11-000-240-890-01-54-0060- / OTH EXP INST ADMIN		CP	# 0622	131658	500.00
		11-000-240-890-01-54-0060- / OTH EXP INST ADMIN		CF	# 0629	131658	650.00
					Total for RODRIGUEZ NATIVO LLC/ 386043		\$1,150.00
RUTGERS - SCHOOL OF HEALTH PROFESSIONS/ 387787							
	22-03029	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	SPRING 2022	131659	3,360.00
					Total for RUTGERS - SCHOOL of HEALTH PROFESSIONS/ 387787		\$3,360.00
SAFE SCHOOLS INTEGRATED PEST							

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Posted Checks

MANAGEMENT/ 387195	22-03084	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 12762	131660	65.00
Total for STANK ENVIRONMENTAL, LLC/ 387195							\$65.00
SCHOLASTIC INC./ 307850	22-03001	20-231-100-600-01-20-0003- / TTILE I CF GEN SUPPLIES		CF	# 40116270	131661	828.40
Total for SCHOLASTIC INC/ 307850							\$828.40
SCHOOL HEALTH CORPORATION/ 308400	22-02038	11-000-213-610-00-06- / HEALTH EXP JF		CP	# 4002615-00	131662	90.70
		11-000-213-610-00-06- / HEALTH EXP JF		CF	# 4002615-01	131662	546.90
		11-000-213-610-00-06- / HEALTH EXP JF		CP	# 4050208-00	131662	-510.44
Total for SCHOOL HEALTH CORPORATION/ 308400							\$127.16
SCHOOL SPECIALTY, LLC/ 387857	22-01108	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CP	# 20812867798	131663	98.52
	22-00888	11-190-100-610-40-09- / INST SUPP ART KMS		CP	# 208128736316	131663	10.24
	22-01108	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 208128785688	131663	28.79
	22-00888	11-190-100-610-40-09- / INST SUPP ART KMS		CP	# 208128861956	131663	13.40
		11-190-100-610-40-09- / INST SUPP ART KMS		CP	# 208128881509	131663	11.10
		11-190-100-610-40-09- / INST SUPP ART KMS		CF	# 208129226587	131663	24.42
	22-02167	11-000-222-610-03-02- / LIB SUPPLIES BATTLE HILL		CF	# 208130118393	131663	4.55
	22-00888	11-190-100-610-40-09- / INST SUPP ART KMS		CP	# 308103888714	131663	537.46
Total for SCHOOL SPECIALTY, LLC/ 387857							\$728.48
SCOTT TAYLOR/ 388038	22-03128	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC		CF	REIMBURSEMENT	131664	386.00
		11-000-230-890-03-23-0060- / SUPT DUES/FEES		CF	REIMBURSEMENT	131664	1,200.00
Total for SCOTT TAYLOR/ 388038							\$1,586.00
SHI INTERNATIONAL CORP./ 387372	22-01927	12-120-100-730-55-12- / INST EQT TECH HC		CF	# B15203522	131665	2,294.00
		12-120-100-730-55-12- / INST EQT TECH HC		CP	# B15250187	131665	4,588.00
Total for SHI INTERNATIONAL CORP./ 387372							\$6,882.00
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							

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Posted Checks							
22-01439		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 32614	131666	400.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 36396	131666	450.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 36521	131666	400.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 36694	131666	300.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 36804	131666	300.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CF	# 36941	131666	100.00
Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							\$1,950.00
ST. LOUIS UNIVERSITY/ 387958							
22-01842		11-401-100-890-04-10- / SCH SPON CO-CURR UHS		CP	# DL2122125	131667	285.00
		11-401-100-890-04-10- / SCH SPON CO-CURR UHS		CF	# DL2122126	131667	285.00
Total for ST. LOUIS UNIVERSITY/ 387958							\$570.00
STAPLES BUSINESS ADVANTAGE/ 387683							
22-02943		11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 3508903572	131668	539.96
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 3508903573	131668	1,824.95
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 3508903574	131668	144.08
		11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 3511923690	131668	57.04
22-03074		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 3511923699	131668	1,046.90
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 3511923699	131668	1,046.90
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 3511923699	131668	1,046.90
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 3511923699	131668	1,046.90
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 3511923699	131668	1,046.90
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 3511923699	131668	1,046.90
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3511923699	131668	717.59
Total for STAPLES INC./ 387683							\$9,565.02
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							
22-00477		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 010303719	131669	434.00
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 010329171	131669	2,654.00
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CF	# 010371685	131669	62.01
Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							\$3,150.01
STEWART T. CAREY SR./ 388001							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multj Remit To Check Name	Check #	Check Amount
Posted Checks							
STRAUSS ESMAY ASSOCIATES, LLP/ 327570	22-02565	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	PER AGREEMENT	131670	6,599.00
	22-03182	11-000-230-339-01-54-0060-/ OTHER PROFESS SVS		CF	# 2223-DOL	131671	4,185.00
Total for STRAUSS ESMAY ASSOCIATES, LLP/ 327570							\$4,185.00
T'MAIN BARFIELD/ 387029	22-01345	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CF	JUNE 2022	131672	548.16
	Total for T'MAIN BARFIELD/ 387029						
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	22-00410	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB5696	131673	194.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# FB5711	131673	3,260.00
Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							\$3,454.00
THE PROMPT INSTITUTE, INC./ 384807	22-02765	11-000-219-580-01-19- / SPECIAL SERV TRAVEL		CF	# 2926	131674	599.00
	Total for THE PROMPT INSTITUTE, INC./ 384807						
TOWNSHIP OF UNION/ 384973	22-03152	11-000-266-420-01-54-PK12-/ RADIO LEASE PUR & USE		CF	# 210428	131675	2,130.00
	Total for TOWNSHIP OF UNION/ 384973						
TRACEY D. SEVERNS/ 387853	22-02843	20-483-200-300-01-20- / ESSER II PROF/TECH SRVC		CF	# 041422	131676	1,950.00
	Total for TRACEY D. SEVERNS/ 387853						
TRAINER'S WAREHOUSE/ 385822	22-03065	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 724469A	131677	130.33
	22-03102	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# 726632	131677	101.98
Total for OFFICE IMAGES, INC. / TRAINERS WAREHOUSE/ 385822							\$232.31
TRIM & TASSELS LLC DBA GRADUATION OUTLET/ 387524	22-03136	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 192731	131678	1,332.00
	Total for TRIM & TASSELS LLC dba GRADUATION						

* 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 Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

UNION BD OF ED CONF. REIMB./ 381751	22-00239	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CF	ASHLEY MAYNARD	131679	90.00
							\$90.00
UNION BD OF ED VENDOR VARIOUS/ 382782	22-00418	11-000-261-890-03-26- / MAINTENANCE EXP		CF	IRIS ALFARO-GARCIA	131680	79.99
	22-00672	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	OREANNA SANTIAGO	131682	95.94
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ROSA SANTIAGO	131681	100.00
							\$275.93
UNION BD OF EDUC. TUITION REIM/ 383786	22-00240	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	ANN MARIE POLINGER	131683	1,292.64
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CF	KIM ZIESER	131686	1,292.64
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LUCIA LAZODELAVEGA	131684	1,147.35
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	MARIE LIMA	131685	2,585.28
							\$6,317.91
UNION BOARD OF EDUCATION/ 348599	22-02804	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP		CF	6/7/2022 TRIP	131687	550.00
	22-02803	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP		CF	6/9/2022 TRIP	131687	935.00
							\$1,485.00
UNION POLICE DEPARTMENT/ 386253	22-01270	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# 10868	131688	3,385.00
							\$3,385.00
UNITED SITE SERVICES/ 387141	22-02661	11-402-100-500-99-42- / RENTAL FEES		CF	# 6478198	131632	310.00
		11-402-100-500-99-42- / RENTAL FEES		CP	# 6499435	131632	310.00
							\$620.00
VARSITY TUTORS FOR SCHOOLS LLC/ 387993	22-02601	20-487-100-300-01-20- / ARP-ESSER CONSULTANT		CP	# VTDP081412	131689	37,335.00
		20-487-100-300-01-20- / ARP-ESSER CONSULTANT		CF	# VTDP081700	131689	15,660.00
							\$52,995.00
VERNIER SOFTWARE & TECHNOLOGY/ 1292							

* 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 72,73,74 and Check Date is from 06/01/2022 to 06/30/2022

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Check Remit To Check Name	Check #	Check Amount
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Posted Checks

W. B. MASON CO. INC./ 383896	22-02991	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF # 5428640		131690	150.00
	22-00089	11-190-100-610-02-03- / INST SUPP CONN FARMS		CF # 222195817		131691	101.26
Total for VERNIER SOFTWARE & TECHNOLOGY/ 1292							\$150.00
Total for W. B. MASON CO. INC./ 383896							\$101.26
WELLNESS MANAGEMENT SERV/ 385023	22-01819	11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP APRIL 2022		131692	9,700.00
		11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP MARCH 2022		131692	9,700.00
		11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP MAY 2022		131692	9,700.00
Total for WELLNESS MANAGEMENT SERV/ 385023							\$29,100.00
WEST GROUP/ 382303	22-02842	11-000-211-500-01-54- / RESIDENCY CONTR SVS		CF # 22820823		131693	2,640.00
Total for WEST PUBLISHING CORPORATION/ 382303							\$2,640.00
WILLIS OF NEW JERSEY, INC./ 387381	22-01915	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CF # 3054863		131694	27,500.00
Total for WILLIS OF NEW JERSEY, INC./ 387381							\$27,500.00
WORRALL NEWSPAPERS, INC/ 351900	22-00480	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP # 250621		131695	30.80
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP # 250622		131695	31.70
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CF # 250623		131695	86.60
Total for WORRALL NEWSPAPERS, INC/ 351900							\$149.10
YOLANDA KOON/ 387860	22-03180	11-000-251-580-01-54-0060- / CS MISC TRAVEL		CF NJASBO REIMBURSEMENT		131696	112.44
Total for YOLANDA KOON/ 387860							\$112.44
ZOLNIER CLASS RINGS/ 387516	22-02680	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF # 6831		131697	1,259.65
	22-02681	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF # 6831		131697	2,159.40
Total for ZOLNIER CLASS RINGS/ 387516							\$3,419.05
Total for Posted Checks							\$764,146.77

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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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 07/15/2022 at 08:37:42 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
10	11	\$421,201.20				\$421,201.20
10	12	\$85,582.81				\$85,582.81
Fund 10	TOTAL	\$506,784.01				\$506,784.01
20	20	\$240,492.76				\$240,492.76
20	P2	\$16,350.00				\$16,350.00
Fund 20	TOTAL	\$256,842.76				\$256,842.76
61	61	\$520.00				\$520.00
GRAND	TOTAL	\$764,146.77	\$0.00	\$0.00	\$0.00	\$764,146.77

Chairman Finance Committee

Member Finance Committee