

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 67,68

va_bill5.032923
06/30/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ACCELERATE LEARNING, INC./ 387867	23-03107	20-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# 83115		10,522.20
AIRGAS, INC./ 387773	2300588	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 5500098467		96.15
AMAZON CAPITAL SERVICES, INC./ 387923							
	23-03004	20-232-100-600-01-20-0004-/ INSTRUC SUPPLY FS		CP	# 1Q9M-V7WC-QG6D		304.08
		20-232-100-600-01-20-0004-/ INSTRUC SUPPLY FS		CF	# 1KRV-QLT1-PYWG		623.76
	23-03026	20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CF	# 1TVM-HVPX-94JL		415.59
	23-03039	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CP	# 13VF-PGPD-FVH7 less CREDITS		301.23
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW		CF	# 1QRJ-CHHJ-H4TL		39.56
	23-03045	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 13PR-KQ36-CFJ6		333.42
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# 1MMD-J7C1-KQ44		179.92
	23-03064	20-231-100-600-01-20-0004-/ TITLE I FS GEN SUP		CF	# 1QXK-H76W-JG6C		415.47
		20-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# 1QXK-H76W-JG6C		263.55
	23-03076	20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CP	# 1TQL-QQ9F-DNQN		486.69
		20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	# 1JMM-4WRT-4GDC		216.85
	23-03081	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 1GVV-9WNJ-43MN		1,149.62
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 1H1D-4XMM-69QK		102.76
	23-03083	20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CP	# 1GMF-RYRF-31JQ		512.03
		20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CF	# 1J77-FQ77-3XNM		319.15
	23-03084	20-232-100-600-01-20-0006-/ INSTRUC SUPPLY JEFF		CF	# 1J77-FQ77-3XNW		216.34
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 19TC-MHT9-JJHC		161.73
	23-03088	20-231-100-600-01-20-0011-/ TITLE I BMS GEN SUP		CF	# 13WC-G3QF-GLTH		63.51
	23-03102	20-232-100-600-01-20-0004-/ INSTRUC SUPPLY FS		CF	# 1K71-CRPT-63YK		37.98
	23-03104	20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP		CF	# 1K71-CRPT-64FR		57.40
		20-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# 1K71-CRPT-64FR		83.44
	23-03106	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 1GYC-T4KR-GNXP		342.67
	23-03108	20-232-200-600-01-20-0006-/ NON INSTRUC SUPP JEFF		CF	# 1XCV-VNTP-64LP		149.88
	23-03113	20-231-200-500-41-20-0006-/ TITLE I JF PI RESERVE		CF	# 14VN-67W1-3DY3		210.66
	23-03129	20-487-200-600-01-20- / ARP-ESSER SUPP/MATRLS		CF	# 1CGT-D447-MF6H		103.45
	23-03137	20-232-100-600-01-20-0006-/ INSTRUC SUPPLY JEFF		CF	# 1WX1-CDFT-LJ4C		1,272.73
	23-03146	20-484-100-600-01-20- / LEARN ACCL INST SUPPLY		CF	# 1K43-LQNA-HIMP		1,404.98

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AMCO ENTERPRISES, INC./ 387981	23-03183	20-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CP	# 1DYF-MCLC--YKNV less CREDITS		2,971.16
	22-02294	20-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# 1FDF-GP3Y-9J1H		11.82
	23-03192	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 1RMT-9LPN-LRQY		1,720.36
					Total for AMAZON CAPITAL SERVICES, INC./ 387923		\$14,471.79
AMERICAN WEAR INC./ 386517	23-02580	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# S174742		5,986.00
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373	22-00649	12-000-210-730-55-54-0054-/ TECH EQT ADMIN		CF	# INV44856		47,443.84
	22-00891	12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CP	# INV41980		10,415.30
		12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CP	# INV44852		15,605.25
		12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CF	# INV45278		758.65
	22-00901	12-000-252-730-55-55-IT55-/ ADMIN INFO TECH		CF	# INV47594		2,275.57
	23-01384	20-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV43561		16,848.00
		20-487-400-721-01-20- / ARP-ESSER TECH INFRA		CP	# INV43620		5,128.80
		20-487-400-721-01-20- / ARP-ESSER TECH INFRA		CF	# INV44887		10,800.00
	23-02023	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV45453		2,189.18
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV44867		7,578.88
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV47342		405.37
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV48106		4,218.20
	23-02521	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV46710		2,328.00
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373		\$125,995.04
ATLANTIC TOMORROWS OFFICE TECH/ 387472	23-02989	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# 596530		220.95
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CF	# 608821		2,662.92
					Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472		\$2,883.87
BIO-SHINE/ 385237	23-03049	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# J1336849		691.40
BLUE TRITON BRANDS INC. / READY REFRESH/ 383100							

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BUY WISE AUTO PARTS/ 49500	2300532	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 23F0425804416		142.68
CARE STATION MEDICAL GROUP/ 386391	23-03074	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01SD2291		214.74
	2300655	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CF	SEE ATTACHED LIST		497.00
	2300656	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CF	SEE ATTACHED LIST		760.00
		Total for CARE STATION MEDICAL GROUP/ 386391					\$1,257.00
CAROLINA BIOLOGICAL SUPPLY CO/ 55000							
	23-03092	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 52214002RI		518.40
	23-03093	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CP	# 52201738RI		861.30
		20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CP	# 52208896RI		760.50
		20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 52212351RI		760.50
		Total for CAROLINA BIOLOGICAL SUPPLY CO/ 55000					\$2,900.70
CIOREST INC. / DBA CIOFFI'S/ 384059							
	23-03070	20-231-200-500-41-20-0011- / TITLE 1 BMS PI RESERVE		CF	6/6/2023 EVENT		170.00
	23-03161	11-000-230-890-01-54-0060- / BD SECY MISC		CF	6/27/2023 BOARD MEETING		243.30
		Total for CIOREST INC. / DBA CIOFFI'S/ 384059					\$413.30
DANTE LONGHI BALLOON SCHOOL, LLC/ 387812							
	23-03123	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 07172		450.00
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251							
	21-02728	P2-483-400-720-01-20- / ESSER II BUILDING		CF	# E10000024548		975.00
	2300461	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS		CF	# E10000024508		13,272.61
		Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251					\$14,247.61
EI US, LLC / LEARN WELL/ 384495							
	23-01120	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV122404		480.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV140041		256.03
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CF	# INV149776		512.05
		Total for EI US, LLC / LEARN WELL/ 384495					\$1,248.08

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

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ELLIOT Y. MERENBLOOM/ 388134	23-03099	20-485-200-300-01-20- / MENTAL HLTH PROF/TECH		CF	# 1035		4,000.00
F JONES CONSULTING & TEAM LLC/ 388021	23-02730	20-483-200-300-01-20- / ESSER II PROF/TECH SRVC		CP	# 1023		4,950.00
FASTSIGNS/ 382188	2300561	20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CF	# 1152		6,200.00
FLINN SCIENTIFIC INC./ 117300	23-03022	11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 24-7290		60.00
FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601	23-03094	20-231-100-600-01-20-0010- / TITILE I UHS GEN SUP		CF	# 2877066		850.00
	2300072	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 614821		18,705.25
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 614823		2,187.50
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 614824		1,263.50
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 614280		4,497.50
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 614830		140.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CF	# 614831		105.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 614822		15,102.50
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 614825		1,034.25
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 614281		2,887.50
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 614832		2,152.50
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 614282		1,067.50
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CF	# 614283		105.00
				Total for FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC/ 387601			\$49,248.00
FOSTER & COMPANY, INC./ 2808	23-02852	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 921320		219.30
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 921281		94.84
	23-02926	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 921886		192.17
				Total for FOSTER & COMPANY, INC./ 2808			\$506.31
FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667							

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GLIPTONE INC. / CHEMCO DISTRIBUTORS/ 386395	22-02980	P2-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CP	# 166579		25,700.00
GRAINGER INDUSTRIAL SUPPLY/ 135600	23-03132	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 112002		775.00
H.A. DEHART & SON/ 382074	23-03119	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9753407833		91.34
HAIG'S SERVICE CORP./ 384708	23-03075	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102000941:01		379.10
	2300583	11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CF	# 228771		72.50
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 228311		75.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 228948		75.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 228772		145.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 227747		150.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 228310		764.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 228290		75.00
Total for HAIG'S SERVICE CORP. / 384708							\$1,356.50
HERE'S THE STORY BOOKS LLC/ 2471	23-03028	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	6/30/2023 INVOICE		4,994.50
	23-03040	20-484-100-600-01-20- / LEARN ACCL INST SUPPLY		CF	6/30/2023 INVOICE		7,198.38
Total for HERE'S THE STORY BOOKS LLC/ 2471							\$12,192.88
HUDSON SCHOOL/ 385753	23-01307	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	VALERIE SAMPPIER		1,022.00
JOHNSTONE SUPPLY CO./ 170750	23-03072	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S5726110.001		374.19
JULIA CHETRAM/ 388161	23-03219	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	FEBRUARY 2023		393.00
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	MARCH 2023		602.60
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	APRIL 2023		288.20
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	MAY 2023		497.80
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	JUNE 2023		341.00
Total for JULIA CHETRAM/ 388161							\$2,122.60
KAUFMAN BERGEEST & RYAN LLP/ 388052							

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KEAN UNIVERSITY/ 2867	23-02154	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 408139		1,226.50
	23-02316	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 408143		540.00
					Total for KAUFMAN BORGEEST & RYAN LLP/ 388052		\$1,766.50
KELIN HEATING & A/C INC / 388123	23-02131	20-281-100-500-01-20- / TITLE IV OTHER PURS SVS		CF	# 8818		4,800.00
	23-03116	20-281-100-500-01-20- / TITLE IV OTHER PURS SVS		CF	ACADEMIC YEAR 2022-2023		22,600.00
					Total for KEAN UNIVERSITY/ 2867		\$27,400.00
KLINGEMAN LAW LLC / KLINGEMAN CERIMELE/ 388145	23-02537	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 3871		8,950.00
	23-03220	11-000-230-820-01-54-0060-/ JUDGEMENTS		CF	SETTLEMENT AGREEMENT		325,000.00
MACKIN BOOK COMPANY/ 387840	23-02555	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CP	# 805721		179.90
		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 811682		78.09
					Total for MACKIN BOOK COMPANY/ 387840		\$257.99
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	23-03190	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		CF	# 23075140		925.00
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 23075141		1,785.00
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$2,710.00
MARBLESOFT, LLC/ 387984	23-03111	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 33968		91.15
	23-01810	11-000-270-512-01-19- / CONTR SERV TRANS SS		CP	# 23-00756		774.18
MORRIS UNION JOINTURE COMM./ 219450	23-02275	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 34167 (MAY 2023)		18,653.60
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CF	# 34275 (JUNE 2023)		16,097.16
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$34,750.76
MOTHER SETON REGIONAL HIGH SCHOOL/							

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Pending Payments

387755	23-01317	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KARL & MELITA HAO CUENCO		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PACIDAIA CORTESAO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MADELIN MUNOZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARJORIE JORDAN		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IZILENE ABADÉ		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANA MARTINEZ		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELIZABETH MORALES		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTHONY OKAFOR		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LUZVITA RESTREPO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANIE ROSELLE		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GUERINO ACIMEUS		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LILIAN TORDOYA		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MILLETTE SALAZAR		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHY DUKE-JACKSON		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FERNANDA CARRION		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAMARA TRACHTENBERG		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	JULIANA CORDEIRO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	THERESA BRADY		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DIYA CAMACHO		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FLORBELA CONDE		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TERENCE DUFFY		1,839.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMBERLY FAZIO		1,226.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOY & MICHAEL FERRER		613.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADUDEENA FORD		613.20
		Total for MOTOR SETON REGIONAL HIGH SCHOOL/					\$18,396.00
		387755					
		MOTOROLA SOLUTIONS INC./ 387494					
	23-02148	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CP	# 8281649449		2,551.50
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# 8281650733		316.98
		Total for MOTOROLA SOLUTIONS INC./ 387494					\$2,868.48

NATALIA GOMEZI 387908

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Pending Payments							
NJ EDGE NET INC./ 387915	23-03218	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CF	MAY & JUNE 2023		623.56
OTICON, INC./ 385223	2300346	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV215527		2,000.00
PARS ENVIRONMENTAL INC./ 387633	23-02937	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# INV9872518		625.19
	22-02812	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# CINV-118420		358.33
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CF	# CINV-118420		358.33
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# CINV-118420		358.33
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# CINV-118420		358.33
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# CINV-118420		358.33
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# CINV-118420		358.33
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CF	# CINV-118420		358.33
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# CINV-118420		358.33
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# CINV-118420		358.33
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CF	# CINV-114820		358.33
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# CINV-114820		358.33
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# CINV-114820		358.37
Total for PARS ENVIRONMENTAL INC./ 387633							\$4,300.00
PC PARTS PLUS LLC/ 387948	23-03037	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 171374		1,514.15
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 171979		599.70
Total for PC PARTS PLUS LLC/ 387948							\$2,113.85
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	23-02729	11-402-100-590-01-42- /ATHLETIC OTHER PURCH SER		CF	# 951870297		8,398.40
ROSELLE CATHOLIC/ 387660	23-01328	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	RACHEL NOLFI-DONEGAN		408.80
SCHOOL SPECIALTY, LLC/ 387857	23-03006	20-232-100-600-01-20-0004-/ INSTRUC SUPPLY FS		CF	# 208134417839		733.04
	23-03033	11-402-100-610-01-42- /ATHLETIC SUPPLIES		CF	# 208132421027		88.10
Total for SCHOOL SPECIALTY, LLC/ 387857							\$821.14
SCHOOL WELLBEING SOLUTIONS LLC/ 388162							

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

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SCHOOLPOSTERS.COM LLC/ 388155	23-03100	20-485-200-300-01-20- / MENTAL HLTH PROF/TECH		CF	# 1031		2,900.00
SMALL FACTORY INNOVATIONS, INC./ 388059	23-03069	20-231-200-600-01-20-0010- / TITLE I UHS NON INST SUP		CF	# 4514		494.50
ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385680	2300589	20-488-200-300-01-20- / ARP ESSER ACCL LRN C&E		CF	# 2177		1,150.00
STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195	23-01335	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	CELIA REGINA DaSILVA		953.82
	23-03117	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW		CF	# 1062C		230.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 1093C		65.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 14086		65.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 1093C		195.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 1062C		100.00
					Total for STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195		\$655.00
STAPLES INC./ 387683	23-03043	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 3541744930		635.78
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100	2300309	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CF	# 10680274		25.80
STEPHEN A. COLANDRO/ 388019	23-02059	11-000-230-820-01-54-0060- / JUDGEMENTS		CF	JUNE 2023		795.00
SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950	2300652	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CF	# 13920K2983		510.00
SYDNEY BERNADEL/ 388108	23-03160	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	REIMBURSEMENT		350.00
T'MAIN BARFIELD/ 387029	23-00882	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	DECEMBER 2022		95.24
	23-02664	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	JUNE 2023		509.00
					Total for T'MAIN BARFIELD/ 387029		\$604.24
T. SLACK ENVIRONMENTAL SERVICES INC./							

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

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Pending Payments							
317100	2300241	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# FB6837		3,260.00
THE PARENT INSTITUTE/ 2703	23-03066	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CP	# 30821		2,496.00
		20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 190890		216.00
		Total for THE PARENT INSTITUTE/ 2703					\$2,712.00
TILTON AUTOMOTIVE LLC/SCHUMACHER CHEV/ 386893	23-02681	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 5030969		393.80
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 5032376 LESS CREDIT		196.90
		Total for TILTON AUTOMOTIVE LLC/SCHUMACHER CHEV./ 386893					\$590.70
TOWNSHIP OF UNION/ 384973	23-01350	11-000-266-300-37-10-HS10-050/ CLASS III OFFICERS UHS		CF	# INC-063023-SLEO3		12,871.93
UNION BD OF ED VENDOR VARIOUS/ 382782	23-00754	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL HODGE		157.45
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		129.25
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		109.51
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JESSICA PERDOMO-O'HARA		30.68
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	RANDI MILLER		17.43
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		14.34
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SARAH McCULLOH		188.00
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KARI RING		54.80
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	CHRISTINA SHPUNDER		95.73
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	STEPHANIE NARCISO		10.25
		Total for UNION BD OF ED VENDOR VARIOUS/ 382782					\$807.44
UNION CATHOLIC HIGH SCHOOL/ 387756	23-01348	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CF	CHRISTINE BEVENSEE		987.98
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700	23-01108	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CF	# 2225080		497.00
	23-02477	20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CF	# 2225295		2,684.00

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/18/2023 at 02:59:19 PM 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	\$627,693.65				\$627,693.65
10	12	\$76,498.61				\$76,498.61
Fund 10	TOTAL	\$704,192.26				\$704,192.26
20	20	\$126,146.63				\$126,146.63
20	P2	\$98,271.47				\$98,271.47
Fund 20	TOTAL	\$224,418.10				\$224,418.10
GRAND	TOTAL	\$928,610.36	\$0.00	\$0.00	\$0.00	\$928,610.36

Chairman Finance Committee

Member Finance Committee

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Pending Payments

UNION COUNTY SUPT ROUNDTABLE/ 351400							
	23-03018	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	SCHOLARS BREAKFAST		315.00
UNION COUNTY VO-TECH/ 351600							
	23-01781	11-000-100-563-01-54-0060- / CTY VOC REGULAR		CF	JUNE 2023		80,650.00
		11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL		CF	JUNE 2023		2,400.00
					Total for UNION COUNTY VO-TECH/ 351600		\$83,050.00
UNION POLICE DEPARTMENT/ 386253							
	23-01062	11-000-266-890-01-54-PK12- / SECURITY MISC DW		CF	# 11776		1,064.50
W. B. MASON CO. INC./ 383896							
	23-01361	11-000-240-610-01-06- / JF NONINST SUPPLY		CF	# 233404286		858.92
	23-03014	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 239026592		3,112.00
					Total for W. B. MASON CO. INC./ 383896		\$3,970.92
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303							
	23-01470	11-000-217-100-01-54- / EXORD SVC- DW (TAS ESS)		CP	# 848562606		880.00
WORRALL NEWSPAPERS, INC/ 351900							
	2300308	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CF	# 272214		48.80
ZOLNIER CLASS RINGS/ 387516							
	23-03121	11-000-240-890-03-10- / GRADUATION EXP UHS		CF	# 7902		595.00
					Total for Pending Payments		\$928,610.36