

# BOARD OF EDUCATION TOWNSHIP OF UNION

## List by Vendor IdxName

va\_vend1.072423

06/19/2024

Vendor Check Name Vendor Index Name	Address	City State & Zip Code	Vendor# Federal ID#	1099?	1099 Type	1099 Box#	YTD Exp (July - June) FYTD Exp (Jan - Dec)
123ABA LLC	150 MAIN ST.	CHATHAM,	387969	Y	NEC	1	1,688,459.42
123ABA LLC		NJ 07928	454692595				1,017,199.42
AETNA INC	PO BOX 804735	CHICAGO,	388017	N		1	23,100,943.40
AETNA INC		IL 606804158	066033492				10,324,799.68
ALLEGRO SCHOOL	125 RIDGEDALE AVE	CEDAR KNOLLS,	381650	N			66,641.76
ALLEGRO SCHOOL		NJ 07927					48,909.96
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS	PO BOX 035184	SEATTLE,	387923	N			209,433.24
		WA 981245184	453328644				68,057.58
APPLE COMPUTER, INC.	PO BOX 281877	ATLANTA,	1232	N			70,242.39
APPLE COMPUTER, INC.		GA 303841877	942404110				11,454.89
APRUZZESE, MCDERMOTT, MASTRO <del>APRUZZESE, MCDERMOTT, MASTRO</del> & MURPHY PC	25 INDEPENDENCE DR. PO BOX 112	LIBERTY CORNER, NJ 07938	381605 221911336	N			48,310.53 48,310.53
ARCHWAY PROGRAMS, INC.	280 JACKSON RD.	ATCO,	388201	N			89,453.98
ARCHWAY PROGRAMS, INC.	PO BOX 668	NJ 080040668	222401037				89,453.98
ASPIRE TECHNOLOGY PARTNERS, <del>ASPIRE TECHNOLOGY PARTNERS,</del> LLC	PO BOX 789172	PHILADELPHIA, PA 191789172	387373 421628916	Y	NEC	1	561,456.38 2,279.36
ATC HEALTHCARE SERVICES LLC	1983 MARCUS AVE., SUITE E-122	LAKE SUCCESS, NY 11042	386873 581642356	Y	NEC	1	330,797.39 181,362.90
ATC HEALTHCARE SERVICES LLC							
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE	PO BOX 679464	DALLAS, TX 752679464	386664 263203921	N			64,950.00 45,000.00
BANCROFT NEURO HEALTH	PO BOX 7478	LANCASTER, PA 17604	1627 210672770	N			573,821.00 323,172.00
BANCROFT NEURO HEALTH							
BANYAN SCHOOL INC.	12 HOLLYWOOD AVENUE	FAIRFIELD, NJ 07004	387535 223250959	N			107,408.85 55,110.30
BANYAN SCHOOL INC.							
BciCAPITAL, INC.	c/o CITY NATIONAL BANK	ORLANDO,	387624	N			62,739.92
BCICAPITAL, INC.	390 N. ORANGE AVE., SUITE 100	FL 32801	811486473				0.00
BRAINIACS CHILDCARE LLC	2147 SPRINGFIELD AVE.	VAUXHALL, NJ 07088	388166 455205703	Y	NEC	1	202,990.00 101,495.00
BRAINIACS CHILDCARE LLC							
BROADSTEP ACADEMY-NEW JERSEY <del>BROADSTEP ACADEMY-NEW JERSEY</del> INC.	8 WILSON DR.	SPARTA, NJ 0781	388237 222800264	N			68,287.85 68,287.85
BROADSTEP ACADEMY-NEW JERSEY INC.							

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VARSITY BRANDS HOLDING CO., INC. BSSNSPORTS,LLDC	PO BOX 841393	DALLAS, TX 752841393	386550 472460272	N			133,261.10 81,118.62
CABLEVISION LIGHTPATH, INC. CABLEVISION LIGHTPATH, INC.	PO BOX 360111	PITTSBURGH, PA 152516111	387709 113052355	N			133,979.55 66,324.87
CALAIS SCHOOL CALAIS SCHOOL	45 HIGHLAND AVE.	WHIPPANY, NJ 07981	1619 221903027	N			351,905.40 144,113.64
CDW GOVERNMENT INC. CDW GOVERNMENT INC.	75 REMITTANCE DR., SUITE 1515	CHICAGO, IL 606751515	382701 364230110	N			73,283.32 38,094.64
CEREBRAL PALSY UNION COUNTY CEREBRAL PALSY UNION COUNTY	61 MYRTLE STREET	CRANFORD, NJ 07016	59840 221532195	N			227,908.80 119,819.70
CF MASTER LESSEE SF LLC CF MASTER LESSEE SF LLC	1100 NORTH MARKET ST.	WILMINGTON, DE 198901605	388044 882369091	Y	NEC	1	41,031.19 16,323.53
PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM	1000 KRISTEN CT., SUITE 2	SAINT PAUL, MN 55110	387948 462533398	Y	NEC	1	44,263.97 20,244.31
CISCO SYSTEMS CAPITAL CORP. CISCO SYSTEMS CAPITAL CORP.	PO BOX 825736	PHILADELPHIA, PA 191825736	387476 381904500	N			104,338.65 0.00
COGENT BANK COGENT BANK	420 S. ORANGE AVE., SUITE 850	ORLANDO FL 32801	388258 593586102	N			76,048.57 76,048.57
COLLIER HIGH SCHOOL COLLIER HIGH SCHOOL	160 CONOVER RD. PO BOX 300	WICKATUNK, NJ 077650300	383714 210635038	N			116,435.00 116,435.00
CPC BEHAVIORAL HEALTHCARE CPC BEHAVIORAL HEALTHCARE	10 INDUSTRIAL WAY EAST, SUITE 108	EATONTOWN, NJ 07724	383935 210719369	N			266,932.88 125,714.00
CRANFORD BOARD OF EDUCATION CRANFORD BOARD OF EDUCATION	132 THOMAS ST.	CRANFORD, NJ 070160646	77600	N			184,469.17 139,459.11
CURRICULUM ASSOCIATES LLC CURRICULUM ASSOCIATES LLC	PO BOX 936600	ATLANTA, GA 311936600	80400 263954988	Y	NEC	1	276,728.30 0.00
YMCA- YOUNG MEN'S CHRISTIAN ASSOCIATION OF THE Y FAMILY YMCA	144 MADISON AVE.	ELIZABETH, NJ 07201	387561 221487381	N			483,305.00 241,240.00
DEPOSITORY TRUST CO. DEPOSITORY TRUST CO.	55 WATER ST.	NEW YORK NY 10041	2710	N			2,763,700.00 2,092,200.00

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DERON SCHOOL OF NJ, INC. 1 DERON SCHOOL OF NJ, INC. 1	1140 COMMERCE AVE.	UNION, NJ 07083	383019 222369808	N			3,109,063.72 1,340,202.94
DERON SCHOOL OF NJ, INC. II DERON SCHOOL OF NJ, INC. II	1140 COMMERCE AVE.	UNION, NJ 07083	87180 222369808	N			665,078.40 275,532.48
DESESA ENGINEERING CO., INC. DESESA ENGINEERING CO., INC.	83 DORSA AVE.	LIVINGSTON, NJ 07039	388026 221612310	N			1,175,647.20 738,714.20
E I ASSOCIATES ARCHIT. & ENGINEERS, PA	8 RIDGEDALE AVENUE	CEDAR KNOLLS, NJ 07927	387251 222427724	N			161,109.50 50,739.50
ECLC OF NEW JERSEY ECLC OF NEW JERSEY	PO BOX 36161	NEWARK, NJ 071886161	95500 222151162	N			200,406.03 77,161.68
EDUCATIONAL SERVICES EDUCATIONAL SERVICES COMMISSION OF NJ	1660 STELTON RD.	PISCATAWAY, NJ 08854	384739 222191005	N			166,361.50 99,323.00
EFFECTIVE SCHOOL SOLUTIONS, LLC EFFECTIVE SCHOOL SOLUTIONS, LLC	121 CHANLON RD., SUITE 310	NEW PROVIDENCE, NJ 07974	387391 452692108	Y	NEC	1	532,120.00 257,060.00
ELIZABETHTOWN GAS CO ELIZABETHTOWN GAS CO	PO BOX 6031	BELLMAWR, NJ 080996031	106100	N			537,246.08 388,549.04
ESPIN PRESCHOOL LEARNING ESPIN PRESCHOOL LEARNING CENTER	1089 CEDAR AVE.	UNION, NJ 07083	388057 471194900	Y	NEC	1	946,960.00 473,480.00
ESS NORTHEAST, LLC ESS NORTHEAST, LLC	PO BOX 825927	PHILADELPHIA, PA 191825927	387764 270223984	Y	NEC	1	4,123,169.37 3,257,468.80
ESSEX VALLEY SCHOOL ESSEX VALLEY SCHOOL	ONE HENDERSON DRIVE	WEST CALDWELL, NJ 07006	109500 222040136	N			171,080.00 66,430.00
FAIRVIEW INSURANCE AGENCY FAIRVIEW INSURANCE AGENCY ASSOCIATES	25 FAIRVIEW AVE.	VERONA, NJ 070441341	387038 815191759	N			297,073.05 41,522.00
FIRST CHILDREN, LLC FIRST CHILDREN, LLC	1256 MARLKRESS RD.	CHERRY HILL, NJ 08003	385967 270255284	Y	NEC	1	472,846.00 186,300.00
FIRST HOPE BANK FIRST HOPE BANK	1301 HOPE BRIDGEVILLE RD.	HOPE, NJ 07844	388068 220998445	N	NEC	1	170,921.52 0.00
FLORIO PERRUCCI STEINHARDT & FLORIO PERRUCCI STEINHARDT & CAPPELLI LLC	91 LARRY HOLMES DR., SUITE 200	EASTON, PA 18042	387601 200984717	Y	NEC	1	95,517.94 0.00

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FRONTLINE TECHNOLOGIES GROUP FRONTLINE TECHNOLOGIES GROUP LLC	PO BOX 780577	PHILADELPHIA, PA 191780577	387028 465125936	Y	NEC	1	94,395.70 0.00
GATEWAY SCHOOL / RKS GATEWAY SCHOOL / RKS ASSOCIATES	935 BENNETTS MILLS RD., SUITE 2	JACKSON, NJ 08527	383160 222368369	Y	NEC	1	204,649.47 130,987.47
GENESIS EDUCATIONAL SERVICES GENESIS EDUCATIONAL SERVICES	300 BUCKELEW AVE., SUITE 201	JAMESBURG, NJ 08831	385923 043595606	N			61,321.50 0.00
GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY	DEPT 815851860	PALATINE, IL 600380001	135600 361150280	N			47,202.61 18,925.24
GRANITE TELECOMMUNICATIONS, GRANITE TELECOMMUNICATIONS, LLC	PO BOX 830103	PHILADELPHIA, PA 191820103	387775 043643290	Y	NEC	1	51,303.96 20,910.39
GREAT OAKS CHARTER SCHOOL GREAT OAKS CHARTER SCHOOL	909 BROAD STREET	NEWARK, NJ 07102	386558	N			42,985.00 42,985.00
H.A. DEHART & SON H. A. DEHART & SON	311 CROWN POINT RD.	THOROFARE, NJ 08086	382074 210437560	N			133,336.75 6,144.57
HAIG'S SERVICE CORP. HAIG'S SERVICE CORP.	211A ROUTE 22 EAST	GREENBROOK, NJ 08812	384708 222657933	N			96,856.83 79,951.50
HERE'S THE STORY BOOKS LLC HERE'S THE STORY BOOKS LLC	1043 STUYVESANT AVE.	UNION, NJ 07083	2471 474993978	Y	NEC	1	40,897.17 6,719.09
CHA LEARNING CTRS., INC / dba HONOR RIDGE ACADEMY	170 CHANGEBRIDGE RD., UNIT C5-3	MONTVILLE, NJ 07045	387746 473708092	N			274,211.00 137,889.00
HOUGHTON MIFFLIN COMPANY HOUGHTON MIFFLIN COMPANY	14046 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	152400 041456030	N			216,024.63 0.00
HUTCHINS HVAC INC. HUTCHINS HVAC INC.	601 UNION AVE.	UNION BEACH, NJ 07735	386350 202923254	N			147,944.00 118,264.00
IXL LEARNING, INC. IXL LEARNING, INC.	777 MARINERS ISLAND BLVD., SUITE 600	SAN MATEO, CA 94404	387763 943321802	N			63,152.00 810.00
JMTK LLC / RAND PLUMBING JMTK LLC / RAND PLUMBING	7 FAIRFIELD AVE.	LITTLE FALLS, NJ 074241251	388094 208627862	Y	NEC	1	1,795,059.30 913,724.80
JOHNSTON G. P., INC. / dba JCT JOHNSTON G. P., INC. / DBA JCT SOLUTIONS	PO BOX 390	KEARNY, NJ 07032	387793 222166826	N			155,775.22 31,088.23

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JULIA VICIDOMINI JULIA VICIDOMINI	120 BERWYN ST.	ROSELLE PARK, NJ 07204	387349 ***-**-34	Y	NEC	1	53,775.03 53,775.03
KDDS III. INC./NEW BEGINNINGS KDDS III. INC./NEW BEGINNINGS	20 JUST RD. - 2nd FLOOR	FAIRFIELD, NJ 07004	387103 223774906	N			85,536.00 85,536.00
KEAN UNIVERSITY KEAN UNIVERSITY	STUDENT ACCOUNTING OFFICE 1000 MORRIS AVE., ADMIN BLDG. 3rd	UNION, NJ 07083	2867 222960726	N			47,075.00 33,875.00
KELIN HEATING & A/C INC. KELIN HEATING & A/C INC.	15 COLUMBIA AVE.	COLONIA, NJ 07067	388123 222867060	N			48,607.00 13,622.00
KID CLAN SERVICES, INC. KID CLAN SERVICES, INC.	340 MAIN AVE.	CLIFTON, NJ 07014	387862 731711909	N			45,678.75 36,978.75
KOMPAN, INC. KOMPAN, INC.	605 W. HOWARD LANE, SUITE 101	AUSTIN, TX 78753	388167 910819688	N			577,558.52 331,452.04
LAKESHORE LEARNING MATERIALS, LAKESHORE LEARNING MATERIALS, LLC	PO BOX 840250	LOS ANGELES, CA 900840250	181960 941525814	Y	NEC	1	88,601.76 5,247.74
LIMINEX, INC. / GO GUARDIAN LIMINEX, INC. DBA GO GUARDIAN	DEPT LA 24607	PASADENA, CA 911854607	387377 830526763	N			246,140.00 155,131.00
MAFFEY'S LOCK & SAFE CO. MAFFEY'S LOCK & SAFE CO.	1172 E. GRAND ST.	ELIZABETH, NJ 072012324	197100 221737844	N			73,300.11 60,300.42
MANHATTAN WELDING CO. INC. MANHATTAN WELDING CO. INC.	1434 CHESTNUT AVE.	HILLSIDE, NJ 072051112	198200 221089562	N			219,941.59 209,637.38
MAP INTL IMPORT & EXPORT CORP. / MAP RESTIMORIS EXPORT CORP.	358-360 SOUTH ST.	NEWARK, NJ 07105	387733 223271551	N	NEC	1	449,192.98 0.00
MATHUSEK INC. MATHUSEK INC.	25B IRON HORSE RD.	OAKLAND, NJ 07436	384933 221830828	N			61,988.00 0.00
THE MIDLAND SCHOOL MIDLAND SCHOOL	PO BOX 5026	NORTH BRANCH, NJ 08876	212700 221666121	N			174,394.50 63,196.00
MOM AND DAD CARE HOME HEALTH MOM AND DAD CARE HOME HEALTH PC	107 E. MOUNT PLEASANT AVE., SUITE # 13	LIVINGSTON, NJ 07039	388020 813963540	N			169,760.25 100,212.75
MORRIS UNION JOINTURE COMM. MORRIS UNION JOINTURE COMM.	340 CENTRAL AVENUE	NEW PROVIDENCE, NJ 079742399	219450 222819387	N			2,456,950.20 1,367,017.68
MOUNTAIN LAKES BOARD of EDUCATION	96 POWERVILLE RD., SUITE 1	MOUNTAIN LAKES, NJ 07046	220200	N			103,575.00 42,100.00

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MOUNTAIN LAKES BOARD OF EDUCATION							
MUNICIPAL CAPITAL	PO BOX 458	SOUDERTON,	387459				343,152.00
MUNICIPAL CAPITAL		PA 189640458	204872179				145,035.00
NATIONAL FUEL OIL, INC.	175 ORANGE ST.	NEWARK,	383961				119,462.26
NATIONAL FUEL OIL, INC.		NJ 07103	221545940				67,615.98
NEW JERSEY AMERICAN WATER	PO BOX 371331	PITTSBURGH,	106200				117,979.39
NEW JERSEY AMERICAN WATER		PA 152507331	221546642				62,349.85
NEW JERSEY SCHOOLS INSUR. GROUP	6000 MIDLANTIC DRIVE	MOUNT LAUREL,	386994				1,719,080.76
NEW JERSEY SCHOOLS INSUR. GROUP	SUITE 300 NORTH	NJ 08054	222887094				1,762.23
NEW ROAD SCHOOLS OF NJ, INC.	3071-A BORDENTOWN AVE.	PARLIN,	383441				82,895.40
NEW ROAD SCHOOLS OF NJ, INC.		NJ 08859	223449747				42,237.18
NEWARK BOARD OF EDUCATION	OFFICE OF ACCOUNTING	NEWARK,	258500				67,564.90
NEWARK BOARD OF EDUCATION	765 BROAD ST., 3RD FLOOR	NJ 07102	226002140				41,578.40
NEWMARK HIGH SCHOOL, INC.	1000 CELLAR AVE.	SCOTCH PLAINS,	387889				137,650.40
NEWMARK HIGH SCHOOL, INC.		NJ 07076	043735532				71,817.60
NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC	1784 HAMBURG TURNPIKE	WAYNE,	388169	Y	NEC	1	114,000.00
NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC		NJ 07470	810972542				114,000.00
NORTH STAR ACAD. CHARTER SCHOOL	C/O UNCOMMON SCHOOLS	NEW YORK,	387354				296,792.00
NORTH STAR ACAD. CHARTER SCHOOL	PO BOX 3536	NY 10007	223497097				127,700.00
NORTHEASTERN INTERIOR SERVICES LLC	5 FAIRFIELD AVE.	LITTLE FALLS,	386417	Y	NEC	1	473,926.50
NORTHEASTERN INTERIOR SERVICES LLC		NJ 07424	261583343				314,959.50
OCEAN COMPUTER GROUP, INC.	90 MATAWAN RD., SUITE 105	MATAWAN,	387470				67,019.26
OCEAN COMPUTER GROUP, INC.		NJ 07747	222595133				48,463.31
OUR HOUSE, INC.	76 FLORAL AVE.	NEW PROVIDENCE	382158				120,224.75
OUR HOUSE, INC.		NJ 07974	222856145				86,119.25
P. G. CHAMBERS SCHOOL, INC	15 HALKO DRIVE	CEDAR KNOLLS,	387575				93,180.78
P. G. CHAMBERS SCHOOL, INC		NJ 07927					45,649.17
PHOENIX CENTER	16 MONSIGNER OWENS PLACE	NUTLEY,	387128				444,169.44
PHOENIX CENTER		NJ 07110	223114959				154,786.32

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PILLAR CARE CONTINUUM PILLAR CARE CONTINUUM	120 EAGLE ROCK AVE., SUITE 290	EAST HANOVER, NJ 07936	2239 226069076	N			615,312.28 327,243.28
POSITIVE BEHAVIOR SUPPORTS <del>POSITIVE BEHAVIOR SUPPORTS</del> CORP.	7108 S. KANNER HWY.	STUART, FL 34997	388188 205268843	N			197,651.25 134,617.50
PREFERRED HOME HEALTH CARE & <del>PREFERRED HOME HEALTH CARE &amp;</del> NURSING SER	PO BOX 826408	PHILADELPHIA, PA 191826408	387945 223607563	N			45,291.00 21,423.00
PUBLIC SERVICE ELECTRIC & GAS PUBLIC SERVICE ELECTRIC & GAS	PO BOX 14444	NEW BRUNSWICK, NJ 089064444	286900 221212800	N			385,604.33 171,876.32
PURE TEK GROUP INC. PURE TEK GROUP INC.	315 WOOTEN ST., SUITE N	BOONTON, NJ 07005	388235 850930911	N			281,785.00 281,785.00
RAJALAKSHMIK ENTERPRISES, INC. RAJALAKSHMIK ENTERPRISES, INC.	28 KATE LANE	METUCHEN, NJ 08840	388226 881810044	N			116,337.65 116,337.65
REED ACADEMY, INC. REED ACADEMY, INC.	25 POTASH RD.	OAKLAND, NJ 07436	387808 010735034	N			122,710.00 46,016.25
SAFEWAY CONTRACTING INC. SAFEWAY CONTRACTING INC.	2461 IORIO ST.	UNION, NJ 07083	385212 223537682	N			202,176.76 0.00
SAVVAS LEARNING COMPANY LLC SAVVAS LEARNING COMPANY LLC	PO BOX 409496	ATLANTA, GA 303849496	387824 843531648	Y	NEC	1	174,047.20 10,500.00
SCHNEIDER ELECTRIC BUILDINGS <del>SCHNEIDER ELECTRIC INC.</del>	SCHNEIDER ELECTRIC INC. PO BOX 841868	DALLAS, TX 752841868	387909 752066352	N			71,960.00 0.00
SCHOOL SPECIALTY, LLC SCHOOL SPECIALTY, LLC	PO BOX 825640	PHILADELPHIA, PA 191825640	387857 852162684	Y	NEC	1	59,296.63 10,722.74
SHI INTERNATIONAL CORP. SHI INTERNATIONAL CORP.	PO BOX 952121	DALLAS, TX 753952121	387372 223009648	N			257,456.52 109,464.55
SPECTRUM 360 SPECTRUM 360	ONE SUNSET AVE.	VERONA, NJ 07044	387285 221500529	N			667,921.13 283,030.92
SPRUCE INDUSTRIES, INC. SPRUCE INDUSTRIES, INC.	759 E. LINCOLN AVE. PO BOX 1194	RAHWAY, NJ 07065	388095 221686339	N			96,870.09 6,522.59
STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC HOME CARE AGENCY	160 PEHLE AVE., SUITE 203	SADDLE BROOK, NJ 076635227	387681 261730689	N			55,953.50 45,954.00

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STATE OF NEW JERSEY-PENSIONS & BENEFITS STATE OF NEW JERSEY-PENSIONS & BENEFITS	PENSIONS & BENEFITS PO BOX 654	TRENTON, NJ 086460654	383244	N			2,101,913.00 2,101,913.00
SUPLEE, CLOONEY & COMPANY SUPLEE, CLOONEY & COMPANY	308 EAST BROAD ST.	WESTFIELD, NJ 070902122	329900 221427684	Y	NEC	1	53,950.00 53,950.00
SYNATECH, INC. SYNATECH, INC.	1432 ROUTE 539, UNIT 2	LITTLE EGG HARBOR, NJ 08087	388186 200049139	N			54,400.00 54,400.00
TAYLOR LAW GROUP LLC TAYLOR LAW GROUP LLC	430 MOUNTAIN AVE., SUITE 103	NEW PROVIDENCE, NJ 07974	388207 933008270	Y	NEC	1	201,039.91 167,480.91
TD EQUIPMENT FINANCE INC. TD EQUIPMENT FINANCE INC.	PO BOX 71405	PHILADELPHIA, PA 191761405	387985 010381697	N			69,091.05 0.00
UTJ HOLDCO INC. / TEACHING SERVICES STRATEGIES, LLC	3088 MOMENTUM PL.	CHICAGO, IL 606895330	384556 371660007	N			86,379.00 42,442.50
THE ARC OF ESSEX COUNTY THE ARC OF ESSEX COUNTY	123 NAYLON AVE.	LIVINGSTON, NJ 07039	2275 221546173	N			234,457.58 115,597.58
THE CENTER SCHOOL, INC. THE CENTER SCHOOL, INC.	2 RIVERVIEW DRIVE	SOMERSET, NJ 08873	58925 221933177	N			110,374.00 35,706.99
THE POMPTONIAN, INC. THE POMPTONIAN, INC.	155 PASSAIC AVE., SUITE 210	FAIRFIELD, NJ 07004	387735 221641512	N			3,114,233.38 1,993,263.84
WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL	829 SALEM RD.	UNION, NJ 07083	388060 452445079	N			455,980.00 227,990.00
TOWNSHIP OF UNION TOWNSHIP OF UNION	1976 MORRIS AVE.	UNION, NJ 07083	384973	N			300,009.00 144,814.84
TRACEY D. SEVERNS TRACEY D. SEVERNS	44 FAIRVIEW AVE.	LONG VALLEY, NJ 07853	387853 ***--*-*-73	Y	NEC	1	72,750.00 33,500.00
TREASURER ST OF NEW JERSEY TREASURER ST OF NEW JERSEY	NJ DEPT OF ED OFFICE OF ACCTG P.O. BOX 500	TRENTON, NJ 086250500	383906	N			187,299.28 0.00
TREBRON COMPANY, INC. TREBRON COMPANY, INC.	PO BOX 68	STRASBURG, PA 17579	385886 911585547	N			44,267.00 0.00
UNION BD OF EDUC. TUITION REIM UNION BD OF EDUC. TUITION REIM			383786	N			69,329.19 43,582.61
UNION BD/ED AGENCY ACCT UNION BD/ED AGENCY ACCT	S/S EMPLOYER'S SH		348800	N			1,495,735.67 741,712.66



# BOARD OF EDUCATION TOWNSHIP OF UNION

## List by Vendor IdxName

va\_vend1.072423

06/19/2024

Vendor Check Name Vendor Index Name	Address	City State & Zip Code	Vendor# Federal ID#	1099?	1099 Type	1099 Box#	YTD Exp (July - June) FYTD Exp (Jan - Dec)
UNION BD/ED AGENCY ACCT UNION BD/ED AGENCY ACCT	S/S STATE'S SHARE	000000000	348810	N			4,129,811.40 2,261,747.85
UNION BD/ED AGENCY ACCT UNION BD/ED AGENCY ACCT	DCRP EMPLOYER'S SHARE		386568	N			52,678.76 31,216.63
UNION BD/ED PAYROLL A/C UNION BD/ED PAYROLL A/C		000000000	349000	N			85,963,342.09 49,796,535.97
UNION COUNTY EDUCATIONAL SERVICES COMM. UNION COUNTY EDUCATIONAL SERVICES COMM.	45 CARDINAL DR.	WESTFIELD, NJ 07090	351700 221869573	N			10,264,769.20 5,624,613.98
UNION COUNTY VO-TECH UNION COUNTY VO-TECH	1776 RARITAN RD.	SCOTCH PLAINS, NJ 070762928	351600	N			715,300.00 447,250.00
UNION H.S ATHLETIC ASSOC UNION H.S ATHLETIC ASSOC	2350 - 3rd ST.	UNION, NJ 07083	351750	N			81,845.00 26,775.00
UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION	2410 SPRINGFIELD AVE.	VAUXHALL, NJ 07088	388171 221833858	N			202,990.00 101,495.00
UNITY CHARTER SCHOOL UNITY CHARTER SCHOOL	ONE EVERGREEN PLACE SUITE A	MORRISTOWN, NJ 07960	386810	N			60,813.00 44,455.00
US BANCORP GOVERNMENT LEASING & FIN.,INC US BANCORP GOVERNMENT LEASING & FIN.,INC	PO BOX 959067	ST LOUIS, MO 631959067	387358 453798148	N			54,430.05 0.00
W. B. MASON CO. INC. W. B. MASON CO. INC.	PO POX 981101	BOSTON, MA 022981101	383896 042455641	N			215,890.05 86,572.75
WARSHAW LAW FIRM, LLC WARSHAW LAW FIRM, LLC	PO BOX 276	LIBERTY CORNER NJ 07938	388178 461102331	N			425,000.00 0.00
WHITE ROCK CYBERSECURITY WHITE ROCK CYBERSECURITY	9330 LBJ FREEWAY, STE 850	DALLAS, TX 75243	387723 462748302	Y	NEC	1	97,966.87 31,253.87
WINDOW FILM DEPOT, INC. WINDOW FILM DEPOT, INC.	PO BOX 749444	ATLANTA, GA 303749444	388165 200461501	N			41,999.93 41,999.93
WINDSOR LEARNING CENTER, INC. WINDSOR LEARNING CENTER, INC.	242 WANAQUE AVE.	POMPTON LAKES, NJ 07442	381789 223493687	N			49,621.00 24,637.00
WINDSOR SCHOOL WINDSOR SCHOOL	242 WANAQUE AVE.	POMPTON LAKES, NJ 07442	385918 223020235	N			63,206.00 31,382.00

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va\_vend1.072423

06/19/2024

Vendor Check Name	Address	City	Vendor#	1099?	1099 Type	1099 Box#	YTD Exp (July - June)
Vendor Index Name		State & Zip Code	Federal ID#				FYTD Exp (Jan - Dec)
<b>Total # of Vendors :</b>	136						<b>172,293,659.74</b>
							<b>94,176,851.66</b>