BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
06/16/2025

for Batches 0,52,53,54,55,56,57,58,59 and Check Date is 06/17/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ABC FIRE & SAFETY INC./ 383902							
	25-03007	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	173305	CF	REQ MAINT/REPAIRS C5	141401	76.85
AGPARTS WORLDWIDE, INC./ 388176							
	25-00699	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR014379	CF	TECH SUPPLY INST DW	141402	2,043.75
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR014438	CF	TECH SUPPLY INST DW	141402	896.25
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR014712	CF	TECH SUPPLY INST DW	141402	1,545.00
					Total for AGPARTS WORLDWIDE, INC./ 388176		**$4,485.00**
AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
	25-00829	11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW	9161713795	CF	REQ MAINT/REPAIRS DW	141403	95.56
		11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW	9161290183	CF	REQ MAINT/REPAIRS DW	141403	235.46
		11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW	5516550804	CF	REQ MAINT/REPAIRS DW	141403	197.38
					Total for AIRGAS, INC. / AIRGAS USA, LLC/ 387773		**$528.40**
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							
	25-02985	11-190-100-610-01-54-PK12-/ INST SUPPLY	1M9W-T9CT-C9FN	CF	Asst. Super supplies	141346	50.91
	25-02971	11-000-251-610-01-54-0060-/ CS SUPPLIES	13VR-13CW-4YCJ	CF	CS SUPPLIES	141346	85.70
		11-000-251-610-01-54-0060-/ CS SUPPLIES	1CRJ-39MQ-4K3T	CF	CS SUPPLIES	141346	99.11
	25-03033	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	13K6-KM3T-7HNC	CF	FARMERS' CAFE SUPPLIES	1022	230.69
	25-02965	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	1FT3-4H9G-3XMH	CF	HANNAH DISPLACED	141346	2,575.56
	25-02977	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	1R4L-XW9J-DJF9	CF	HR-SUPPLIES AND MATERIAL	141346	93.49
	25-02953	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC	1PXL-T7XN-CQDV	CF	I-SIA INSTRUC SUP HC	141346	1,170.12
		20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC	1JDX-CF3Q-XLPN	CF	I-SIA INSTRUC SUP HC	141346	19.82
	25-02956	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC	1TVG-F496-9WYM	CF	I-SIA INSTRUC SUP HC	141346	766.03

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

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		20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC	1WFL-3QQK-4 GD3	CF	I-SIA INSTRUC SUP HC	141346	9.98
	25-02959	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC	16DM-LRYR-VT JQ - CM	CF	I-SIA INSTRUC SUP HC	141346	2,300.33
	25-02994	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC	1VM7-7NPG-W QKL	CF	I-SIA INSTRUC SUP HC	141346	133.22
	25-03021	20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC	1FFR-6MRR-4J 4F	CF	I-SIA INSTRUC SUP HC	141346	444.89
		20-232-100-600-01-20-0012-/ I-SIA INSTRUC SUP HC	1WPL-6PTM-Y W1C	CF	I-SIA INSTRUC SUP HC	141346	79.98
	25-01887	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1JDJ-71VX-=37 L7	CF	J PASCUCCI A100	141346	839.97
		11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	17XH-7GFV-TW T9	CF	J PASCUCCI A100	141346	98.00
	25-03025	11-000-261-890-03-26- -/ MAINTENANCE EXP	1KDH-KKGM-X FGG	CF	MAINTENANCE EXP	141346	98.29
	25-02946	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	1KX7-P7G7-CH 6V	CF	MULTI DISB SUPPLIES	141346	139.99
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	196G-P67P-6F RM	CF	MULTI DISB SUPPLIES	141346	39.99
	25-02954	11-000-240-890-01-11- -/ OTHER EXP-PRIN BMS	1HPM-J46Q-DR DR	CF	OTHER EXP-PRIN BMS	141346	361.95
	25-02998	11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS	13CJ-LV3D-4W 4J	CF	OTHER EXP-PRIN/FS	141346	467.30
	25-03025	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	1KDH-KKGM-X FGG	CF	REQ MAINT SUPP HC	141346	39.67
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	1KDH-KKGM-X FGG	CF	REQ MAINT SUPP UHS	141346	48.22
	25-02936	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	17L3-WYT6-1Y TM	CF	SS NON-INST SUPPLY	141346	97.00
	25-00201	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	1FT3-4H9G-YG FN	CF	SUPPLIES SUPT. OFFICE	141346	391.00
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	1YYY-GQM1-H9 HM	CF	SUPPLIES SUPT. OFFICE	141346	59.99

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Posted Checks							
	25-02915	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	1JT4-G3YG-61 DW	CF	TRANS MISC SUPPLIES	141346	392.67
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	1G1C-JGK6-7W NH	CF	TRANS MISC SUPPLIES	141346	256.70
	25-03012	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1PCM-6KTF-96 3X	CF	UHS PROM 2025	141346	933.90
					Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923		**$12,324.47**
AMERICAN WEAR INC./ 386517							
	25-03022	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	S191615	CF	SUPPLIES SUPT. OFFICE	141404	234.00
ARCHWAY PROGRAMS, INC./ 388201							
	25-01819	11-000-100-566-01-19- -/ PRIVATE SPECIAL	INV-000088076	CF	OOD Placement	141381	5,630.00
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							
	25-02925	20-241-200-600-02-20- -/ III NON INSTR SUP IPADS	INV59796	CF	III NON INSTR SUP IPADS	141405	279.36
ATC HEALTHCARE SERVICES LLC/ 386873							
	25-00546	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250008520	CF	CONTRACTED RELATED SERVI	141364	4,823.25
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250009600	CF	CONTRACTED RELATED SERVI	141364	5,941.25
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250009862	CF	CONTRACTED RELATED SERVI	141364	6,933.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250010192	CF	CONTRACTED RELATED SERVI	141364	4,925.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250009147	CF	CONTRACTED RELATED SERVI	141364	6,092.10
					Total for ATC HEALTHCARE SERVICES LLC/ 386873		**$28,715.10**
BANCROFT NEURO HEALTH/ 1627							
	25-00586	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0425	CF	OOD PLACEMENT	141382	7,393.92
	25-00588	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0425	CF	OOD Placement	141382	9,393.92
	25-00590	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0425	CF	OOD Placement	141382	11,393.92
	25-00596	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0425	CF	OOD Placement	141382	11,393.92
	25-00598	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0425	CF	OOD Placement	141382	11,393.92
	25-00599	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0425	CF	OOD Placement	141382	7,393.92
	25-00600	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0425	CF	OOD Placement	141382	11,393.92
	25-01832	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0425	CF	OOD Placement	141382	11,393.92
	25-02016	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0425	CF	OOD Placement	141382	7,393.92
					Total for BANCROFT NEURO HEALTH/ 1627		**$88,545.28**
BANYAN SCHOOL INC./ 387535							

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Posted Checks							
	25-00604	11-000-100-566-01-19- -/ PRIVATE SPECIAL	F.S. 6/25	CF	OOD Placement	141383	4,371.90
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	FS1-1 6/25	CF	OOD Placement	141383	3,055.00
				Total for BANYAN SCHOOL INC./ 387535			**$7,426.90**
BARACK OBAMA GREEN CHARTER SCHOOL/ 388340							
	25-02228	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2025	CF	CHARTER SCHOOLS	141347	3,259.00
BAYADA HOME HEALTH CARE, INC./ 383695							
	25-02094	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	116538FD1826	CF	CONTRACTED RELATED SERVI	141365	400.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	125291FE1833	CF	CONTRACTED RELATED SERVI	141365	400.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	134595FE1730	CF	CONTRACTED RELATED SERVI	141365	400.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	143690FE1725	CF	CONTRACTED RELATED SERVI	141365	400.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	162147FF1905	CF	CONTRACTED RELATED SERVI	141365	400.00
				Total for BAYADA HOME HEALTH CARE, INC./ 383695			**$2,000.00**
BHARATI S. MULLICK, M.D./ 39100							
	25-00439	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	JUNE 2025	CF	HEAL PRO SVS-BOE	141407	2,750.00
BINGHAM COMMUNICATIONS, INC./ 386062							
	25-03037	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	35969	CF	REQ MAINT/REPAIRS KMS	141408	1,200.00
BURLINGTON COUNTY SPECIAL SERVICES DISTRICT/ 388332							
	25-02337	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL	25-0917	CF	TUITION OTHER LEAS REGUL	141410	3,305.98
BURMAX COMPANY, INC./ 48300							
	25-01363	11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS	118054-02 LESS CM	CF	INST SUPP VOCATIONAL UHS	141411	25.54
BURNET MIDDLE SCHOOL/ 48235							
	25-02603	11-000-270-512-01-11- -/ CONTRACT SV TRAN BMS	REIMBURSEM ENT	CF	partial payment for band trip	141412	358.83
BUY WISE AUTO PARTS/ 49500							
	25-03036	11-000-261-890-03-26- -/ MAINTENANCE EXP	01BM7199	CF	MAINTENANCE EXP	141413	97.33
	25-02990	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	01BL3653	CF	REQ MAINT SUPP DW	141413	55.49
				Total for BUY WISE AUTO PARTS/ 49500			**$152.82**
C & C LIFT TRUCK/ 290800							
	25-02556	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	509805	CF	REQ MAINT SUPP UHS	141414	126.79

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CABLEVISION LIGHTPATH, INC./ 387709							
	25-00318	11-000-230-530-01-54- -/ TELEPHONE ADM	JUNE 2025	CF	TELEPHONE ADM	141348	1,303.07
		11-000-230-530-01-02- -/ TELEPHONE BH	JUNE 2025	CF	TELEPHONE BH	141348	1,303.08
		11-000-230-530-01-11- -/ TELEPHONE BMS	JUNE 2025	CF	TELEPHONE BMS	141348	1,303.08
		11-000-230-530-01-03- -/ TELEPHONE CF	JUNE 2025	CF	TELEPHONE CF	141348	1,303.08
		11-000-230-530-01-04- -/ TELEPHONE FS	JUNE 2025	CF	TELEPHONE FS	141348	1,303.08
		11-000-230-530-01-12- -/ TELEPHONE HC	JUNE 2025	CF	TELEPHONE HC	141348	1,303.08
		11-000-230-530-01-05- -/ TELEPHONE HS	JUNE 2025	CF	TELEPHONE HS	141348	1,303.08
		11-000-230-530-01-06- -/ TELEPHONE JF	JUNE 2025	CF	TELEPHONE JF	141348	1,303.08
		11-000-230-530-01-09- -/ TELEPHONE KMS	JUNE 2025	CF	TELEPHONE KMS	141348	1,303.08
		11-000-230-530-01-07- -/ TELEPHONE LS	JUNE 2025	CF	TELEPHONE LS	141348	1,303.08
		11-000-230-530-01-10- -/ TELEPHONE UHS	JUNE 2025	CF	TELEPHONE UHS	141348	1,303.08
		11-000-230-530-01-08- -/ TELEPHONE WS	JUNE 2025	CF	TELEPHONE WS	141348	1,303.08
					Total for CABLEVISION LIGHTPATH, INC./ 387709		**$15,636.95**
CARE STATION MEDICAL GROUP/ 386391							
	25-00581	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	VARIOUS - MAY 25	CF	HEAL PRO SVS-BOE	141415	285.00
	25-00582	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	VARIOUS - MAY 2025	CF	HEAL PRO SVS-BOE	141415	1,704.00
					Total for CARE STATION MEDICAL GROUP/ 386391		**$1,989.00**
CARSON-DELLOSA PUBLISHING LLC / CARSON DELLOSA EDUCATION/ 55525							
	25-02906	20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	100244395-00	CF	I-SIA UHS INSTRUC SUP	141416	299.70
	25-02907	20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	100244392-00	CF	I-SIA UHS INSTRUC SUP	141416	191.76
	25-02913	20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	100244393-00	CF	I-SIA UHS INSTRUC SUP	141416	134.85
	25-02914	20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	100244394-00	CF	I-SIA UHS INSTRUC SUP	141416	119.85
					Total for CARSON-DELLOSA PUBLISHING LLC / CARSON DELLOSA EDUCATION/ 55525		**$746.16**
CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614							
	25-02933	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	P82686871	CF	REQ MAINT SUPP UHS	141406	1,907.70
CELEBRATE THE CHILDREN/ 387734							

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	25-02649	11-000-100-566-01-19- -/ PRIVATE SPECIAL	2506148 LESS CREDIT	CF	OOD Placement	141384	10,784.00
CEREBRAL PALSY UNION COUNTY/ 59840							
	25-00649	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19321	CF	Jardine	141385	9,279.90
	25-00650	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19321	CF	Jardine	141385	9,279.90
	25-00647	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19321	CF	OOD Placement	141385	9,279.90
	25-02019	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19321	CF	OOD Placement	141385	12,639.90
					Total for CEREBRAL PALSY UNION COUNTY/ 59840		**$40,479.60**
CF MASTER LESSEE SF LLC/ 388044							
	25-00301	11-000-262-622-01-12- -/ ELECTRIC HC	MAY 2025	CF	ELECTRIC HC	141349	869.34
		11-000-262-622-01-02- -/ ELECTRIC UTILITY BH	MAY 2025	CF	ELECTRIC UTILITY BH	141349	354.89
		11-000-262-622-01-11- -/ ELECTRIC UTILITY BMS	MAY 2025	CF	ELECTRIC UTILITY BMS	141349	812.22
		11-000-262-622-01-06- -/ ELECTRIC UTILITY JF	MAY 2025	CF	ELECTRIC UTILITY JF	141349	296.33
		11-000-262-622-01-10- -/ ELECTRIC UTILITY UHS	MAY 2025	CF	ELECTRIC UTILITY UHS	141349	2,505.94
		11-000-262-622-01-08- -/ ELECTRIC UTILITY WS	MAY 2025	CF	ELECTRIC UTILITY WS	141349	322.70
		11-000-262-622-01-07- -/ ELECTRIC UTLITY LS	MAY 2025	CF	ELECTRIC UTLITY LS	141349	179.03
					Total for CF MASTER LESSEE SF LLC/ 388044		**$5,340.45**
CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							
	25-00302	11-000-262-622-01-03- -/ ELECTRIC UTILITY CF	MAY 2025	CF	ELECTRIC UTILITY CF	141350	177.11
		11-000-262-622-01-04- -/ ELECTRIC UTILITY FS	MAY 2025	CF	ELECTRIC UTILITY FS	141350	344.95
		11-000-262-622-01-09- -/ ELECTRIC UTILITY KMS	MAY 2025	CF	ELECTRIC UTILITY KMS	141350	452.82
					Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007		**$974.88**
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631							
	25-02229	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2025	CF	CHARTER SCHOOLS	141351	3,662.00
COLLEGE ACHIEVE GREATER ASBURY PARK CHARTER SCHOOL/ 388338							
	25-02230	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2025	CF	CHARTER SCHOOLS	141352	3,662.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS	141352	3,669.00
					Total for COLLEGE ACHIEVE GREATER ASBURY PARK CHARTER SCHOOL/ 388338		**$7,331.00**

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Posted Checks							
COLLIER HIGH SCHOOL/ 383714							
	25-00651	11-000-100-566-01-19- -/ PRIVATE SPECIAL	JUNE 2025	CF	OOD Placement	141386	5,031.00
COMCAST/ 384984							
	25-00319	11-000-230-530-01-54- -/ TELEPHONE ADM	MAY 2025	CF	TELEPHONE ADM	141353	25.02
	25-02359	11-000-230-530-01-12- -/ TELEPHONE HC	JUNE 2025	CF	TELEPHONE HC	141353	1,112.78
					Total for COMCAST/ 384984		**$1,137.80**
COMCAST BUSINESS/ 382105							
	25-02917	11-000-230-530-01-12- -/ TELEPHONE HC	MAY 2025	CF	TELEPHONE HC	141354	1,222.65
COOPER'S OFFICE FURNITURE LLC/ 388396							
	25-02947	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	19825	CF	TECH SUP NON-INST DW	141418	1,866.40
CPC BEHAVIORAL HEALTHCARE/ 383935							
	25-01578	11-000-100-566-01-19- -/ PRIVATE SPECIAL	MAY 2025	CF	PRIVATE SPECIAL	141387	12,743.64
CRISIS PREVENTION INSTITUTE, INC./ 386474							
	25-02836	11-000-219-890-01-19- -/ SPEC SERV DEPT EXP	NAIN-126058	CF	Membership 2/24/25 - 2/23/26	141419	200.00
	25-02910	11-000-219-320-02-19- -/ STAFF DEVELOPMENT	NAIN-160351	CF	STAFF DEVELOPMENT	141419	4,955.19
					Total for CRISIS PREVENTION INSTITUTE, INC./ 386474		**$5,155.19**
DELL COMPUTER CORP./ 1389							
	25-02644	20-218-200-600-01-20- -/ PEA NONINSTR SUPPLIES	10805861643	CF	PREK OFFICE SUPPLIES	141420	2,345.32
	25-02645	20-218-200-600-01-20- -/ PEA NONINSTR SUPPLIES	10806110443	CF	PREK OFFICE SUPPLIES	141420	3,981.80
	25-02939	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	10815486096	CF	SECURITY EMERG SUP-DW	141420	1,959.42
	25-02825	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	10815506044	CF	TECH SUP NON-INST DW	141420	3,103.14
	25-02753	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	10811436000	CF	TRANS MISC SUPPLIES	141420	1,513.34
					Total for DELL COMPUTER CORP./ 1389		**$12,903.02**
DEMCO, INC./ 86500							
	25-02931	20-231-100-600-01-20-0011-/ TITLE I BMS INSTR SUP	7646873	CF	TITLE I BMS INSTR SUP	141421	894.83
DESMOND STAPLETON/ 388032							
	25-03050	11-214-100-610-01-19- -/ AUTISM SUPPLIES	CBI PETTY CASH	CF	AUTISM SUPPLIES	141422	1,000.00
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	CBI PETTY CASH	CF	MULTI DISB SUPPLIES	141422	1,000.00
					Total for DESMOND STAPLETON/ 388032		**$2,000.00**
DROBACH EQUIPMENT CO., INC./ 387125							

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-02790	11-000-261-890-03-26- -/ MAINTENANCE EXP	29538-0001	CF	MAINTENANCE EXP	141423	668.75
		11-000-261-890-03-26- -/ MAINTENANCE EXP	29535-0001	CF	MAINTENANCE EXP	141423	1,424.54
		11-000-261-890-03-26- -/ MAINTENANCE EXP	29537-001	CF	MAINTENANCE EXP	141423	419.60
	25-02966	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	29533-0001	CF	REQ MAINT/REPAIRS CF	141423	3,420.00
	25-03029	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	29745-0001	CF	REQ MAINT/REPAIRS CF	141423	352.85
					Total for DROBACH EQUIPMENT CO., INC./ 387125		**$6,285.74**
DUFF & PHELPS HOLDING CORP / KROLL LLC/ 387259							
	25-03063	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	TI000016040-2000	CF	CS PURCH PROF SVS	141446	2,100.00
DUNPHEY-SMITH CO./ 94000							
	25-03002	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	T147494	CF	REQ MAINT SUPP DW	141424	101.05
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	T147494	CF	REQ MAINT/REPAIRS BMS	141424	1,437.32
					Total for DUNPHEY-SMITH CO./ 94000		**$1,538.37**
E. L. CONGDON & SONS LUMBER CO./ 386367							
	25-03001	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	190385	CF	REQ MAINT SUPP UHS	141425	1,077.00
EASY WAY SAFETY SERVICES INC/ 385574							
	25-02854	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	68340	CF	STUDENT REL SVS SUPPLIES	141426	325.00
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
	25-01585	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	PATH_M0525	CF	OOD PLACEMENT	141388	5,720.00
	25-01577	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	0525-5290-TUIT-158	CF	OOD Placement	141388	12,080.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	BBOT_M0425	CF	OOD Placement	141388	192.00
	25-01587	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	PATH_M0525	CF	OOD Placement	141388	5,720.00
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739		**$23,712.00**
ELEGANT DISPLAY / CRAFTS AND MORE/ 388384							
	25-02861	20-281-200-600-01-20- -/ IV NON SUP NP UNITED	52396	CF	IV NON SUP NP UNITED	141427	589.44
ELIZABETHTOWN GAS CO/ 106100							
	25-00298	11-000-262-621-01-54- -/ GAS UTILITY ADM	MAY 2025	CF	GAS UTILITY ADM	141355	909.70
		11-000-262-621-01-02- -/ GAS UTILITY BH	MAY 2025	CF	GAS UTILITY BH	141355	870.54

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	11-000-262-621-01-11- -/ GAS UTILITY BMS	MAY 2025	CF	GAS UTILITY BMS	141355	2,832.05
	11-000-262-621-01-03- -/ GAS UTILITY CF	MAY 2025	CF	GAS UTILITY CF	141355	1,259.47
	11-000-262-621-01-12- -/ GAS UTILITY HC	MAY 2025	CF	GAS UTILITY HC	141355	1,673.93
	11-000-262-621-01-05- -/ GAS UTILITY HS	MAY 2025	CF	GAS UTILITY HS	141355	710.81
	11-000-262-621-01-06- -/ GAS UTILITY JF	MAY 2025	CF	GAS UTILITY JF	141355	1,429.74
	11-000-262-621-01-09- -/ GAS UTILITY KMS	MAY 2025	CF	GAS UTILITY KMS	141355	1,369.80
	11-000-262-621-01-07- -/ GAS UTILITY LS	MAY 2025	CF	GAS UTILITY LS	141355	1,097.05
	11-000-262-621-01-10- -/ GAS UTILITY UHS	MAY 2025	CF	GAS UTILITY UHS	141355	4,125.97
	11-000-262-621-01-08- -/ GAS UTILITY WS	MAY 2025	CF	GAS UTILITY WS	141355	1,117.58
	11-000-262-621-01-04- -/ GAS UTLITY FS	MAY 2025	CF	GAS UTLITY FS	141355	1,217.98
				Total for ELIZABETHTOWN GAS CO/ 106100		**$18,614.62**
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373						
25-02666	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	2025-0992	CF	OOD Placement	141389	6,498.80
ESSEX VALLEY SCHOOL/ 109500						
25-02937	11-000-100-566-01-19- -/ PRIVATE SPECIAL	22029	CF	OOD Placement	141390	4,750.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	22030 LESS CREDITS	CF	OOD Placement	141390	8,550.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	22201	CF	OOD Placement	141390	7,600.00
				Total for ESSEX VALLEY SCHOOL/ 109500		**$20,900.00**
F & E CHECK PROTECTOR SALES CO/ 382697						
25-00583	11-000-230-339-01-54-0060-/ OTHER PROFESS SVS	92780	CF	OTHER PROFESS SVS	141428	395.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468						
25-00532	11-000-219-320-01-19- -/ CONTR CST EVALS	2425120	CF	CONTR CST EVALS	141366	1,600.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	2425144	CF	CONTR CST EVALS	141366	175.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	2425141	CF	CONTR CST EVALS	141366	175.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	2425140	CF	CONTR CST EVALS	141366	175.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	2425143	CF	CONTR CST EVALS	141366	175.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	2425142	CF	CONTR CST EVALS	141366	175.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	2425139	CF	CONTR CST EVALS	141366	175.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	2425138	CF	CONTR CST EVALS	141366	175.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	2425135	CF	CONTR CST EVALS	141366	175.00

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Posted Checks							
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425136	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425137	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425132	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425131	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425133	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425134	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425124	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425125	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425128	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425126	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425127	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425129	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425130	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425122	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425123	CF	CONTR CST EVALS	141366	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425121	CF	CONTR CST EVALS	141366	175.00
				Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468			**$5,800.00**
FASTSIGNS/ 382188							
	25-02963	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	24-10408	CF	REQ MAINT/REPAIRS ADM	141429	200.00
FIRST CHILDREN, LLC/ 385967							
	25-01011	11-000-100-566-01-19- -/ PRIVATE SPECIAL	INV82320	CF	OOD Placement	141391	5,830.00
FLINN SCIENTIFIC INC./ 117300							
	25-02881	20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	3135583	CF	I-SIA UHS INSTRUC SUP	141430	361.68
FOSTER & COMPANY, INC./ 2808							
	25-02434	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	127608	CF	REQ MAINT SUPP DW	141431	388.12
FRANKLIN COVEY CLIENT SALES, INC./ 387124							
	25-02532	20-232-200-300-01-20-0010-/ I-SIA UHS PROF DEV	S100058311	CF	I-SIA UHS PROF DEV	141432	5,000.00
		20-232-200-300-01-20-0010-/ I-SIA UHS PROF DEV	S100057245	CF	I-SIA UHS PROF DEV	141432	5,000.00
				Total for FRANKLIN COVEY CLIENT SALES, INC./ 387124			**$10,000.00**
GBS, LTD. / GIL-BAR SOLUTIONS/ 385663							
	25-02857	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	815101118	CF	REQ MAINT SUPP JF	141435	840.90

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Posted Checks							
GENERAL PLUMBING SUPPLY, INC./ 385012							
	25-02903	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S012601260.001	CF	REQ MAINT SUPP DW	141433	1,277.84
	25-02732	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S012481633.001	CF	REQ MAINT SUPP UHS	141433	297.34
	25-02862	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S012551681.001	CF	REQ MAINT SUPP UHS	141433	363.44
					Total for GENERAL PLUMBING SUPPLY, INC./ 385012		$1,938.62
GENESIS EDUCATIONAL SERVICES/ 385923							
	25-02957	11-190-100-340-55-55-IT55-/ PROF TECH SVS	25-0347	CF	PROF TECH SVS	141434	350.00
GOMO EDUCATIONAL SERVICES LLC/ 387816							
	25-03082	20-270-200-300-01-20- -/ TITLE II-A PD LEA	190	CF	TITLE II-A PD LEA	141436	1,500.00
GRADWEAR INC./ 388264							
	25-03038	11-000-251-592-01-54-0060-/ CS MISC PUR SVS	NT-TWPUS01	CF	CS MISC PUR SVS	141437	111.90
GRAINGER INDUSTRIAL SUPPLY/ 135600							
	25-02789	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9499733963	CF	REPL CHK# 141514	141516	690.64
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	9499733963	CF	REPL CHK# 141514	141516	690.65
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	9499733963	CF	REPL CHK# 141514	141516	690.65
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	9499733963	CF	REPL CHK# 141514	141516	690.65
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	9499733963	CF	REPL CHK# 141514	141516	690.65
	25-02342	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	9384930427	CF	REPL CHK# 141514	141516	500.55
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	9396362668	CF	REPL CHK# 141514	141516	245.16
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	9536852099	CF	REPL CHK# 141514	141516	203.40
	25-02789	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	9499733963	CF	REPL CHK# 141514	141516	690.65
	25-02342	12-000-261-730-01-26- -/ EQUIP REQ MAINT	9384930427	CF	REPL CHK# 141514	141516	4,024.31
	25-02928	12-000-262-730-01-26- -/ EQUIP CUSTODIAL	9513377342	CF	REPL CHK# 141514	141516	2,191.80
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		$11,309.11
GRANITE TELECOMMUNICATIONS, LLC/ 387775							
	25-00316	11-000-230-530-01-54- -/ TELEPHONE ADM	JUNE 2025	CF	TELEPHONE ADM	141356	578.88
		11-000-230-530-01-02- -/ TELEPHONE BH	JUNE 2025	CF	TELEPHONE BH	141356	120.54
		11-000-230-530-01-11- -/ TELEPHONE BMS	JUNE 2025	CF	TELEPHONE BMS	141356	165.43
		11-000-230-530-01-03- -/ TELEPHONE CF	JUNE 2025	CF	TELEPHONE CF	141356	160.70

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Posted Checks						
	11-000-230-530-01-04- -/ TELEPHONE FS	JUNE 2025	CF	TELEPHONE FS	141356	125.06
	11-000-230-530-01-12- -/ TELEPHONE HC	JUNE 2025	CF	TELEPHONE HC	141356	44.70
	11-000-230-530-01-05- -/ TELEPHONE HS	JUNE 2025	CF	TELEPHONE HS	141356	84.87
	11-000-230-530-01-06- -/ TELEPHONE JF	JUNE 2025	CF	TELEPHONE JF	141356	205.39
	11-000-230-530-01-09- -/ TELEPHONE KMS	JUNE 2025	CF	TELEPHONE KMS	141356	125.05
	11-000-230-530-01-07- -/ TELEPHONE LS	JUNE 2025	CF	TELEPHONE LS	141356	185.97
	11-000-230-530-01-10- -/ TELEPHONE UHS	JUNE 2025	CF	TELEPHONE UHS	141356	322.04
	11-000-230-530-01-08- -/ TELEPHONE WS	JUNE 2025	CF	TELEPHONE WS	141356	84.87
			Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775			**$2,203.50**
GRAVOTECH, INC./ 387089						
25-00286	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	25007635	CF	REQ MAINT SUPP DW	141439	407.88
GREAT OAKS CHARTER SCHOOL/ 386558						
25-00772	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2025	CF	CHARTER SCHOOLS	141357	4,947.00
H.A. DEHART & SON/ 382074						
25-02988	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X10200388:01	CF	PUPIL TRANS OIL, ETC	141440	644.22
	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003889:01	CF	PUPIL TRANS OIL, ETC	141440	334.30
	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003762:01	CF	PUPIL TRANS OIL, ETC	141440	440.50
25-03028	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102003946:01	CF	PUPIL TRANS OIL, ETC	141440	306.50
			Total for H.A. DEHART & SON/ 382074			**$1,725.52**
HAIG'S SERVICE CORP./ 384708						
25-02958	12-000-400-450-01-12- -/ CONSTRUCT\ RENOVATION-HC	241133	CF	CONSTRUCT\ RENOVATION-HC	141441	32,000.00
25-01405	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	241207	CF	REQ MAINT/REPAIRS ADM	141441	639.10
	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	241164	CF	REQ MAINT/REPAIRS BH	141441	75.00
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	241195	CF	REQ MAINT/REPAIRS BMS	141441	1,108.88
	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	241214	CF	REQ MAINT/REPAIRS C5	141441	75.00
	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	241191	CF	REQ MAINT/REPAIRS C5	141441	843.96
	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	241259	CF	REQ MAINT/REPAIRS C5	141441	1,587.53
	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	241194	CF	REQ MAINT/REPAIRS CF	141441	150.00
	11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	214208	CF	REQ MAINT/REPAIRS FH	141441	341.00
	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	241215	CF	REQ MAINT/REPAIRS FS	141441	225.00
	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	241238	CF	REQ MAINT/REPAIRS KMS	141441	468.99

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		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	241211	CF	REQ MAINT/REPAIRS LS	141441	193.94
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	241170	CF	REQ MAINT/REPAIRS UHS	141441	1,196.96
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	241210	CF	REQ MAINT/REPAIRS WS	141441	193.93
					Total for HAIG'S SERVICE CORP./ 384708		**$39,099.29**
HAND2MIND, INC./ 388082							
	25-02909	20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	INV000407501	CF	I-SIA UHS INSTRUC SUP	141442	2,287.96
		20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	INV000411207	CF	I-SIA UHS INSTRUC SUP	141442	571.99
		20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	INV000409128	CF	I-SIA UHS INSTRUC SUP	141442	3,519.98
		20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	INV000405630	CF	I-SIA UHS INSTRUC SUP	141442	2,239.89
	25-02924	20-231-100-600-01-20-0006-/ TITLE I JEFF INSTR SUP	INV000405245	CF	TITLE I JEFF INSTR SUP	141442	1,784.94
					Total for HAND2MIND, INC./ 388082		**$10,404.76**
HENRY SCHEIN, INC./ 211500							
	25-02237	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	40868456	CF	ATHLETIC SUPPLIES	141443	1,075.68
	25-02737	11-000-213-610-00-07- -/ HEALTH EXP LS	39701867 LESS CREDIT	CF	HEALTH EXP LS	141443	131.44
	25-02685	11-000-213-610-00-09- -/ HEALTH EXP KMS	42047093	CF	HEALTH EXP KMS	141443	89.21
	25-02543	11-000-213-610-00-10- -/ HEALTH EXP UHS	39742444	CF	HEALTH EXP UHS	141443	40.61
	25-02767	11-000-213-610-00-10- -/ HEALTH EXP UHS	40808645	CF	HEALTH EXP UHS	141443	105.70
					Total for HENRY SCHEIN, INC./ 211500		**$1,442.64**
HERE'S THE STORY BOOKS LLC/ 2471							
	25-00037	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	5/29/2025 INVOICE	CF	4th gr awards	141444	200.00
	25-02916	20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	5/22/2025 INVOICE	CF	I-SIA UHS INSTRUC SUP	141444	2,837.59
	25-02929	20-231-100-600-01-20-0011-/ TITLE I BMS INSTR SUP	5/22/2025 INVOICE	CF	TITLE I BMS INSTR SUP	141444	64.95
	25-02916	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP	5/22/2025 INVOICE	CF	TITLE I UHS INSTR SUP	141444	5,770.17
					Total for HERE'S THE STORY BOOKS LLC/ 2471		**$8,872.71**
HIGH POINT SCHOOL CORP./ 388371							
	25-02761	11-000-100-566-01-19- -/ PRIVATE SPECIAL	25-03-3166	CF	OOD Placement	141392	1,035.24
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	25-04-3196	CF	OOD Placement	141392	3,105.72
					Total for HIGH POINT SCHOOL CORP./ 388371		**$4,140.96**

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
HOOVER TRUCK CENTER INC./ 386536							
	25-02758	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	217177F	CF	PUPIL TRANS OIL, ETC	141445	1,325.06
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	219121F	CF	PUPIL TRANS OIL, ETC	141445	1,703.16
					Total for HOOVER TRUCK CENTER INC./ 386536		**$3,028.22**
JANINE PASCUCCI/ 388399							
	25-02962	11-000-219-890-01-19- -/ SPEC SERV DEPT EXP	FINGERPRINTS	CF	SPEC SERV DEPT EXP	141447	30.55
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295							
	25-02323	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20254936	CF	OTHER EXP ADM MISC	141448	450.00
JOHNNY RODRIGUEZ/ 387520							
	25-02949	11-402-100-580-01-42- -/ ATHLETIC TRAVEL	CERTIFICATIONS	CF	ATHLETIC TRAVEL	141449	3,600.00
JULIA CHETRAM/ 388161							
	25-02769	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	MAY 2025	CF	parent/pupil transportation	141451	931.00
K & S MUSIC/ 172100							
	25-00760	11-190-100-420-09-54- -/ EQT SERVICES MUSIC	1381115	CF	EQT SERVICES MUSIC	141452	14,420.20
	25-00758	11-190-100-610-09-54- -/ INST SUPPL MUSIC	1381054	CF	INST SUPPL MUSIC	141452	9,975.00
					Total for K & S MUSIC/ 172100		**$24,395.20**
KAUFMAN BORGEEST & RYAN LLP/ 388052							
	25-01202	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	467304	CF	LEGAL FEES SPEC ED	141453	233.00
	25-02046	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	467150	CF	LEGAL FEES SPEC ED	141453	238.50
	25-03034	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	467322	CF	Scarborough v UTBOE	141453	5,697.00
					Total for KAUFMAN BORGEEST & RYAN LLP/ 388052		**$6,168.50**
KENCOR ELEVATOR INC./ 386462							
	25-00482	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	INV-323881C	CF	REQ MAINT/REPAIRS BMS	141454	84.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	INV-323881C	CF	REQ MAINT/REPAIRS C5	141454	112.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-323881C	CF	REQ MAINT/REPAIRS HC	141454	84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	INV-323881C	CF	REQ MAINT/REPAIRS KMS	141454	84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-323881C	CF	REQ MAINT/REPAIRS UHS	141454	84.00
					Total for KENCOR ELEVATOR INC./ 386462		**$448.00**
KID CLAN SERVICES, INC./ 387862							

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Posted Checks							
	25-01760	11-000-219-320-01-19- -/ CONTR CST EVALS	EUN2502	CF	CONTR CST EVALS	141367	850.00
LAWRENCE OLMAN / NAMLO INDUSTRIES/ 2859							
	25-02844	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	4948	CF	PUPIL TRANS OIL, ETC	141463	278.00
LEARNING TREE MULTICULTURAL/MULTILINGUAL/ 383743							
	25-00673	11-000-219-320-01-19- -/ CONTR CST EVALS	25-203-1003	CF	CONTR CST EVALS	141368	850.00
LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008							
	25-01020	11-000-100-566-01-19- -/ PRIVATE SPECIAL	APRIL 2025	CF	OOD Placement	141393	6,789.60
LINK COMMUNITY SCHOOL/ 387039							
	25-00778	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2025	CF	CHARTER SCHOOLS	141358	2,145.00
LORCO PETROLEUM SERVICES/ 385229							
	25-02982	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	2023867-IN	CF	REPAIR & MAINT SERVICES	141456	200.00
MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840							
	25-01692	11-000-222-610-01-10- -/ LIBRARY BOOKS UHS	911831	CF	LIBRARY BOOKS UHS	141457	701.95
		11-000-222-610-01-10- -/ LIBRARY BOOKS UHS	909902	CF	LIBRARY BOOKS UHS	141457	570.22
	25-01617	11-000-222-610-01-10- -/ LIBRARY BOOKS UHS	909780	CF	LIBRARY BOOKS UHS	141457	1,218.41
		11-000-222-610-01-10- -/ LIBRARY BOOKS UHS	911603	CF	LIBRARY BOOKS UHS	141457	1,191.23
				Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840			**$3,681.81**
MACKIN LIBRARY MEDIA SERVICES/ 385352							
	25-01523	11-000-222-610-01-06- -/ LIBRARY BOOKS JF	909894	CF	LIBRARY BOOKS JF	141458	113.77
		11-000-222-610-01-06- -/ LIBRARY BOOKS JF	904402	CF	LIBRARY BOOKS JF	141458	264.66
				Total for MACKIN LIBRARY MEDIA SERVICES/ 385352			**$378.43**
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							
	25-03035	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	25065104H	CF	REQ MAINT SUPP DW	141459	1,990.95
	25-02926	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	25055103	CF	REQ MAINT SUPP HC	141459	2,470.00
				Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180			**$4,460.95**
MARILYN A. KUBICHEK, MD, LLC/ 387352							

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Posted Checks								
	25-00536	11-000-219-320-01-19-	-/ CONTR CST EVALS	4/16/25 EVAL - BK	CF	CONTR CST EVALS	141369	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	4/16/2025 EVAL - AJ	CF	CONTR CST EVALS	141369	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	4/21/2025 EVAL - QS	CF	CONTR CST EVALS	141369	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	4/21/2025 EVAL - JR	CF	CONTR CST EVALS	141369	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	4/22/2025 EVAL - SG	CF	CONTR CST EVALS	141369	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	4/29/2025 EVAL - JSR	CF	CONTR CST EVALS	141369	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	4/30/2025 EVAL - LBZ	CF	CONTR CST EVALS	141369	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	5/7/2025 EVAL - DW	CF	CONTR CST EVALS	141369	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	5/7/2025 EVAL - JB	CF	CONTR CST EVALS	141369	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	5/7/2025 EVAL - MM	CF	CONTR CST EVALS	141369	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	5/12/2025 EVAL - LC	CF	CONTR CST EVALS	141369	675.00
						Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		**$7,425.00**
MEDCO SUPPLY COMPANY/ 382965								
	25-02735	11-000-213-610-00-07-	-/ HEALTH EXP LS	IN98635576	CF	HEALTH EXP LS	141460	51.64
MOM AND DAD CARE HOME HEALTH PC/ 388020								
	25-00531	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	76	CF	CONTRACTED RELATED SERVI	141370	6,540.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	77	CF	CONTRACTED RELATED SERVI	141370	9,919.00
						Total for MOM AND DAD CARE HOME HEALTH PC/ 388020		**$16,459.00**
MONTGOMERY ACADEMY/ 263090								
	25-02487	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	529006012025	CF	OOD Placement	141394	7,000.00
MORRIS UNION JOINTURE COMMISSION/ 219450								

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Posted Checks							
	25-02030	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	37813 (APRIL 2025)	CF	CONTRACTED RELATED SERVI	141371	24,554.50
	25-00580	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	37718 (APRIL 2025)	CF	OOD Placement	141395	207,282.35
					Total for MORRIS UNION JOINTURE COMMISSION/ 219450		**$231,836.85**
MOTOROLA SOLUTIONS INC./ 387494							
	25-02846	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	8282136577	CF	SECURITY MISC.- DW	141461	2,235.00
NAESP/ 2937							
	25-02979	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	508410	CF	INST SUPPLY BATTLE HILL	141462	437.41
NATALIA GOMEZ/ 387908							
	25-02562	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	MAY 2025	CF	parent/pupil transp reimburse	141464	1,108.80
NATIONAL FUEL OIL, INC./ 383961							
	25-00510	11-000-270-615-03-27- -/ PUPIL TRANS DIESEL	104213	CF	PUPIL TRANS DIESEL	141465	3,296.50
	25-00509	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE	104212	CF	PUPIL TRANS GASOLINE	141465	3,258.01
					Total for NATIONAL FUEL OIL, INC./ 383961		**$6,554.51**
NEW JERSEY AMERICAN WATER/ 106200							
	25-00296	11-000-262-490-01-02- -/ WATER BATTLE HILL	MAY 2025	CF	WATER BATTLE HILL	141359	1,006.33
		11-000-262-490-01-11- -/ WATER BURNET MS	MAY 2025	CF	WATER BURNET MS	141359	1,242.74
		11-000-262-490-01-03- -/ WATER CONNECTICUT FARMS	MAY 2025	CF	WATER CONNECTICUT FARMS	141359	713.53
		11-000-262-490-01-04- -/ WATER FRANKLIN SCHOOL	MAY 2025	CF	WATER FRANKLIN SCHOOL	141359	566.28
		11-000-262-490-01-05- -/ WATER HAMILTON SCHOOL	MAY 2025	CF	WATER HAMILTON SCHOOL	141359	451.02
		11-000-262-490-01-12- -/ WATER HC	MAY 2025	CF	WATER HC	141359	1,155.20
		11-000-262-490-01-06- -/ WATER JF	MAY 2025	CF	WATER JF	141359	999.91
		11-000-262-490-01-09- -/ WATER KMS	MAY 2025	CF	WATER KMS	141359	1,222.55
		11-000-262-490-01-07- -/ WATER LIVINGSTON SCHOOL	MAY 2025	CF	WATER LIVINGSTON SCHOOL	141359	794.31
		11-000-262-490-01-10- -/ WATER UNION HIGH SCHOOL	MAY 2025	CF	WATER UNION HIGH SCHOOL	141359	2,658.42
		11-000-262-490-01-08- -/ WATER WASHINGTON SCHOOL	MAY 2025	CF	WATER WASHINGTON SCHOOL	141359	955.84
		11-000-262-490-01-54- -/ WATER-ADMINISTRATION	MAY 2025	CF	WATER-ADMINISTRATION	141359	393.40
					Total for NEW JERSEY AMERICAN WATER/ 106200		**$12,159.53**
NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545							

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	25-00500	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	VAN # 9	CF	REPAIR & MAINT SERVICES	141466	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	VAN # 5	CF	REPAIR & MAINT SERVICES	141466	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	VAN # 6	CF	REPAIR & MAINT SERVICES	141466	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	VAN # 7	CF	REPAIR & MAINT SERVICES	141466	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	VAN # 8	CF	REPAIR & MAINT SERVICES	141466	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	BUS # 53	CF	REPAIR & MAINT SERVICES	141466	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	BUS # 79	CF	REPAIR & MAINT SERVICES	141466	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	BUS # 67	CF	REPAIR & MAINT SERVICES	141466	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	BUS # 72	CF	REPAIR & MAINT SERVICES	141466	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	BUS # 77	CF	REPAIR & MAINT SERVICES	141466	50.00
				Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545			**$500.00**
NJ DEPT OF ENVIRONMENTAL PROTECTION/ 247600							
	25-02999	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	250419280	CF	REQ MAINT/REPAIRS HC	141467	950.00
NJ GUARD TRAINING ACADEMY INC./ 386585							
	25-02465	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	3	CF	PURCHASED PROFESSIONAL S	141468	220.00
NJ NEUROLOGY INC./ 387731							
	25-00533	11-000-219-320-01-19- -/ CONTR CST EVALS	6026	CF	CST Evaluation	141372	600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	6049	CF	CST Evaluation	141372	600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	6077	CF	CST Evaluation	141372	600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	6078	CF	CST Evaluation	141372	600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	6075	CF	CST Evaluation	141372	600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	5976	CF	CST Evaluation	141372	600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	5917	CF	CST Evaluation	141372	600.00
				Total for NJ NEUROLOGY INC./ 387731			**$4,200.00**
NOEMI RODRIGUIZ / LO LOGRAMOS CONSULTING LLC/ 388305							
	25-03010	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	0010	CF	PD Presenter 6/10/2025	141455	2,186.00
		11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED	0010	CF	PD presenter 6/10/2025	141455	614.00
				Total for NOEMI RODRIGUIZ / LO LOGRAMOS CONSULTING LLC/ 388305			**$2,800.00**
NORTH JERSEY BEHAVIORAL HEALTH SERVICES							

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LLC / CAPSTONE CENTER/ 388169							
	25-02650	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2344	CF	CONTRACTED RELATED SERVI	141373	34,200.00
	25-02651	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2347	CF	CONTRACTED RELATED SERVI	141373	22,800.00
	25-00687	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2352	CF	CONTRACTED RELATED SERVI	141373	22,800.00
					Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169		**$79,800.00**
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193							
	24-02315	P1-000-230-334-01-26- -/ ARCHITECT/ENGINEER SVS	06302024	CF	# 53911	141469	1,180.00
		P1-000-230-334-01-26- -/ ARCHITECT/ENGINEER SVS	06302024	CP	# 55090	141469	2,460.00
	25-00719	11-000-230-334-01-26- -/ ARCHITECT/ENGINEER SVS	53990	CF	ARCHITECT/ENGINEER SVS	141469	11,360.00
					Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193		**$15,000.00**
OPEN SYSTEMS INTEGRATORS INC./ 385835							
	25-01828	11-000-261-890-03-26- -/ MAINTENANCE EXP	68103	CF	MAINTENANCE EXP	141470	158.00
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	67881	CF	REQ MAINT SUPP WS	141470	197.50
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	68011	CF	REQ MAINT/REPAIRS UHS	141470	1,167.78
					Total for OPEN SYSTEMS INTEGRATORS INC./ 385835		**$1,523.28**
OUR HOUSE, INC./ 382158							
	25-01799	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	LB-APR-25	CF	CONTRACTED RELATED SERVI	141374	3,434.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CH-APR-25	CF	CONTRACTED RELATED SERVI	141374	4,277.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	WJ-APR-25	CF	CONTRACTED RELATED SERVI	141374	1,782.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	OS-APR-25	CF	CONTRACTED RELATED SERVI	141374	3,222.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	BT-APR-25	CF	CONTRACTED RELATED SERVI	141374	3,672.00
					Total for OUR HOUSE, INC./ 382158		**$16,387.50**
PARTY PERFECT RENTALS LLC/ 388029							
	25-03016	20-004-100-890-04-20- -/ FS SCHOOL AC	46677	CF	FS SCHOOL AC	141471	1,975.00
		11-000-240-610-55-04- -/ TECH SUP NON-INST FS	46677	CF	TECH SUP NON-INST FS	141471	3,180.00
					Total for PARTY PERFECT RENTALS LLC/ 388029		**$5,155.00**
PATEL PRINTING PLUS CORP./ 385462							
	25-02918	11-000-251-610-01-54-0060-/ CS SUPPLIES	58753	CF	CS SUPPLIES	141472	3,985.00
PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948							

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Posted Checks							
	25-00700	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	238821	CF	TECH SUPPLY INST DW	141417	447.00
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	241223	CF	TECH SUPPLY INST DW	141417	1,683.00
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	241761	CF	TECH SUPPLY INST DW	141417	697.00
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	241895	CF	TECH SUPPLY INST DW	141417	224.46
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	242507	CF	TECH SUPPLY INST DW	141417	1,298.80
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	244744	CF	TECH SUPPLY INST DW	141417	1,122.00
					Total for PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948		**$5,472.26**
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981							
	25-00776	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JULY 2024	CF	CHARTER SCHOOLS	141360	1,303.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	AUGUST 2024	CF	CHARTER SCHOOLS	141360	1,303.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	SEPTEMBER 2024	CF	CHARTER SCHOOLS	141360	2,129.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2024	CF	CHARTER SCHOOLS	141360	2,129.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2024	CF	CHARTER SCHOOLS	141360	2,129.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2024	CF	CHARTER SCHOOLS	141360	2,129.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JANUARY 2025	CF	CHARTER SCHOOLS	141360	5,264.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	FEBRUARY 2025	CF	CHARTER SCHOOLS	141360	5,264.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MARCH 2025	CF	CHARTER SCHOOLS	141360	5,264.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS	141360	5,264.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2025	CF	CHARTER SCHOOLS	141360	5,264.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2025	CF	CHARTER SCHOOLS	141360	5,267.00
					Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981		**$42,709.00**
PILLAR CARE CONTINUUM/ 2239							
	25-00633	11-000-100-566-01-19- -/ PRIVATE SPECIAL	039198	CF	OOD Placement	141396	26,970.30
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039540	CF	OOD Placement	141396	12,843.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039196	CF	OOD Placement	141396	10,710.00

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Posted Checks							
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039538	CF	OOD Placement	141396	5,100.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039197	CF	OOD Placement	141396	8,990.10
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039539	CF	OOD Placement	141396	4,281.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039104	CF	OOD Placement	141396	26,412.75
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039105	CF	OOD Placement	141396	10,290.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039447	CF	OOD Placement	141396	12,577.50
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	039448	CF	OOD Placement	141396	4,900.00
					Total for PILLAR CARE CONTINUUM/ 2239		**$123,074.65**
PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945							
	25-00529	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	164900FD1162	CF	CONTRACTED RELATED SERVI	141375	5,684.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	164894FD1225	CF	CONTRACTED RELATED SERVI	141375	2,016.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	169524FE1137	CF	CONTRACTED RELATED SERVI	141375	7,056.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	169523FE1215	CF	CONTRACTED RELATED SERVI	141375	3,024.00
					Total for PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945		**$17,780.00**
PYE-BARKER PARENT, LLC / SURVIVOR FIRE & SAFETY EQUIPMENT CORP./ 387769							
	25-02986	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	IV00562695	CF	REQ MAINT/REPAIRS UHS	141493	555.00
QUAVERED, INC./ 388390							
	25-02981	11-401-100-890-09-54- -/ MUSICE CO-CURRICULAR	59508-1	CF	MUSICE CO-CURRICULAR	141473	2,100.00
R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056							
	25-02619	11-402-100-500-99-42- -/ RENTAL FEES	INV-5362844	CF	RENTAL FEES	141474	161.26
RANCOCAS VALLEY REGIONAL H S/ 386065							
	25-02335	11-000-270-517-01-27-0060-/ CONTRACT SERV GEN ED	25-00281	CF	CONTRACT SERV GEN ED	141475	1,401.00
RANNIX CORP. / TRUCK BODY EAST/ 387506							
	25-02845	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	41058	CF	PUPIL TRANS OIL, ETC	141483	3,094.50
REACH HEALTH SERVICES LLC/ 388208							
	25-00675	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1017	CF	CONTRACTED RELATED SERVI	141376	4,487.62
RICCIARDI BROTHERS INC/ 296750							

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Posted Checks							
	25-02970	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	24412	CF	REQ MAINT SUPP CF	141476	86.93
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							
	24-02897	P1-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	24-02897	CP	60446447 LESS CREDIT	141477	499.65
		P1-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	24-02897	CP	951506468	141477	90.00
		P1-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	24-02897	CP	952182182	141477	113.96
				Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943			**$703.61**
RODRIGUEZ DISTRIBUTION INC./ 388394							
	25-02983	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	269337	CF	PUPIL TRANS OIL, ETC	141478	795.50
ROSANGELA BUNTZEN/ 388142							
	25-00232	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	MAY 2025	CF	parent transp reimbursement	141479	688.84
ROSETTE SANTIAGO-CUENCA/ 388392							
	25-02921	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	MAY 2025	CF	CONTRACT SERV SPEC ED	141480	638.40
ROTARY INTERNATIONAL/UNION ROTARY CLUB/ 383782							
	25-00197	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	SOIREE 6/4/2025	CF	SCH ADMIN TRAVEL PD	141481	1,385.00
RUTGERS - DIV. OF CONTINUING STUDIES/ 388040							
	25-02710	11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	87133	CF	TUITION REIMBURSEMENT	141482	853.00
SAFARI TELECOM, INC./ 386963							
	25-01045	11-190-100-340-55-55-IT55-/ PROF TECH SVS	84400	CF	PROF TECH SVS	141484	935.00
SCHOOL HEALTH CORPORATION/ 308400							
	25-02738	11-000-213-610-00-07- -/ HEALTH EXP LS	CINV000230177	CF	HEALTH EXP LS	141485	115.78
		11-000-213-610-00-07- -/ HEALTH EXP LS	CINV000227303	CF	HEALTH EXP LS	141485	32.20
	25-02670	11-000-213-610-00-04- -/ HEALTH EXP FS	CINV000227205	CF	HEALTH EXP FS	141485	62.46
	25-02687	11-000-213-610-00-09- -/ HEALTH EXP KMS	CIN000227253	CF	HEALTH EXP KMS	141485	441.47
		11-000-213-610-00-09- -/ HEALTH EXP KMS	CINV000228613	CF	HEALTH EXP KMS	141485	11.69
	25-02545	11-000-213-610-00-10- -/ HEALTH EXP UHS	CINV000226567	CF	HEALTH EXP UHS	141485	16.74
	25-02683	11-000-213-610-00-10- -/ HEALTH EXP UHS	CINV000228595	CF	HEALTH EXP UHS	141485	562.44
		11-000-213-610-00-10- -/ HEALTH EXP UHS	CINV000229403	CF	HEALTH EXP UHS	141485	56.94
	25-02768	11-000-213-610-00-10- -/ HEALTH EXP UHS	CINV000226228	CF	HEALTH EXP UHS	141485	84.66
	25-02668	11-000-213-610-00-08- -/ HEALTH EXP WS	CINV000227244	CF	HEALTH EXP WS	141485	129.96
				Total for SCHOOL HEALTH CORPORATION/ 308400			**$1,514.34**

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Posted Checks							
SHADIR THOMAS / BUGEX LLC/ 388163							
	25-01109	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	7842	CF	PUR PRO TEC SVS MAINT	141487	900.00
	25-01111	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	7663	CF	PUR PRO TEC SVS MAINT	141487	190.00
		11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	7743	CF	PUR PRO TEC SVS MAINT	141487	60.00
		11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	7629	CF	PUR PRO TEC SVS MAINT	141487	15.00
					Total for SHADIR THOMAS / BUGEX LLC/ 388163		**$1,165.00**
SHI INTERNATIONAL CORP./ 387372							
	25-02440	12-000-219-730-01-19- -/ DEPT SPECIAL SERVICE EQT	B19537455	CF	DEPT SPECIAL SERVICE EQT	141488	3,870.00
		12-000-219-730-01-19- -/ DEPT SPECIAL SERVICE EQT	B19496241	CF	DEPT SPECIAL SERVICE EQT	141488	588.00
		12-000-219-730-01-19- -/ DEPT SPECIAL SERVICE EQT	B19464356	CF	DEPT SPECIAL SERVICE EQT	141488	68.00
	25-00167	11-190-100-340-55-55-IT55-/ PROF TECH SVS	B19484151	CF	PROF TECH SVS	141488	532.56
					Total for SHI INTERNATIONAL CORP./ 387372		**$5,058.56**
SINGER SERVICE CENTER/ 316800							
	25-01737	11-301-100-420-83-10- -/ EQT SERVICES VOC	52825	CF	EQT SERVICES VOC	141489	2,700.00
SINGING TELEGRAMS BY JEFF, INC. / MAGIC TOUCH ENTERTAINMENT/ 388119							
	25-01655	20-008-100-890-08-20- -/ WS SCHOOL AC	00101007024	CF	WS SCHOOL AC	141497	2,250.00
SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION/ 385353							
	25-02484	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	25-00964	CF	OOD Placement	141397	7,773.40
SPECTRUM 360/ 387285							
	25-01572	11-000-100-566-01-19- -/ PRIVATE SPECIAL	JUN25-86	CF	OOD Placement	141398	89,184.21
SPEECH AND HEARING ASSOCIATES, LLC/ 388383							
	25-02823	11-000-219-320-01-19- -/ CONTR CST EVALS	5/12/2025 EVAL - IE	CF	Speech & Hearing Evals	141377	700.00
STAPLES - ED DATA/ 386828							
	25-02839	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	6033382301	CF	ATHLETIC OTHER EXP.	141491	42.88
STAPLES INC./ 387683							
	25-02568	11-000-251-610-01-54-0060-/ CS SUPPLIES	6025496108	CF	CS SUPPLIES	141490	185.23
	25-02867	11-000-251-610-01-54-0060-/ CS SUPPLIES	6033382300	CF	CS SUPPLIES	141490	207.81
	25-02771	11-000-251-610-01-54-0060-/ CS SUPPLIES	6030733052	CF	CS SUPPLIES	141490	171.58
	25-03020	11-000-251-610-01-54-0060-/ CS SUPPLIES	6033382302	CF	CS SUPPLIES	141490	530.69

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Posted Checks							
	25-02832	20-218-200-600-01-20- -/ PEA NONINSTR SUPPLIES	6033382299	CF	PRESCHOOL OFFICE SUPPLIES	141490	987.19
	25-02568	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6025496108	CF	SUPPLIES SUPT. OFFICE	141490	96.49
	25-02867	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6033382300	CF	SUPPLIES SUPT. OFFICE	141490	68.96
	25-02771	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6030733052	CF	SUPPLIES SUPT. OFFICE	141490	75.78
	25-03020	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6033382302	CF	SUPPLIES SUPT. OFFICE	141490	258.70
					Total for STAPLES INC./ 387683		**$2,582.43**
STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							
	25-00543	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	506167	CF	CONTRACTED RELATED SERVI	141378	6,232.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	506169	CF	CONTRACTED RELATED SERVI	141378	5,508.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	506484	CF	CONTRACTED RELATED SERVI	141378	384.25
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	516809	CF	CONTRACTED RELATED SERVI	141378	5,943.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	516823	CF	CONTRACTED RELATED SERVI	141378	7,462.25
					Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681		**$25,529.50**
SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950							
	25-00584	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	35014K2983	CF	HEAL PRO SVS-BOE	141492	340.00
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
	25-02991	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	FB8887	CF	REPAIR & MAINT SERVICES	141494	268.83
TAYLOR LAW GROUP LLC/ 388207							
	25-00715	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2461	CF	LEGAL FEES GEN ED	141495	17,936.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2465	CF	LEGAL FEES GEN ED	141495	836.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2468	CF	LEGAL FEES GEN ED	141495	3,862.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2469	CF	LEGAL FEES GEN ED	141495	1,007.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2470	CF	LEGAL FEES GEN ED	141495	570.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	2462	CF	LEGAL FEES SPEC ED	141495	4,712.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	2464	CF	LEGAL FEES SPEC ED	141495	38.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	2467	CF	LEGAL FEES SPEC ED	141495	3,325.00
					Total for TAYLOR LAW GROUP LLC/ 388207		**$32,286.00**
TECHABILITIES CONSULTING, LLC/ 388243							

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	25-00538	11-000-219-320-01-19- -/ CONTR CST EVALS	404	CF	CONTR CST EVALS	141379	2,175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	405	CF	CONTR CST EVALS	141379	1,000.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	425	CF	CONTR CST EVALS	141379	5,000.00
					Total for TECHABILITIES CONSULTING, LLC/ 388243		**$8,175.00**
THE ARC OF ESSEX COUNTY/ 2275							
	25-01005	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSJUN25-013	CF	OOD Placement	141399	3,610.00
	25-01009	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSJUN25-013	CF	OOD Placement	141399	3,610.00
	25-02938	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSMAY25-14	CF	PRIVATE SPECIAL	141399	1,444.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		**$8,664.00**
TILTON AUTOMOTIVE LLC/SCHUMACHER CHEVROLET/ 386893							
	25-02942	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5049545	CF	PUPIL TRANS OIL, ETC	141486	534.06
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5049546	CF	PUPIL TRANS OIL, ETC	141486	303.81
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5049378	CF	PUPIL TRANS OIL, ETC	141486	265.27
	25-02944	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5049548	CF	PUPIL TRANS OIL, ETC	141486	2,220.93
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5049377	CF	PUPIL TRANS OIL, ETC	141486	312.28
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5049551	CF	PUPIL TRANS OIL, ETC	141486	90.61
	25-02974	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5049549	CF	PUPIL TRANS OIL, ETC	141486	171.38
					Total for TILTON AUTOMOTIVE LLC/SCHUMACHER CHEVROLET/ 386893		**$3,898.34**
TOUCHMATH ACQUISITION LLC / TOUCHMATH/ 388387							
	25-02989	20-270-200-500-01-20- -/ II-A OPS DW PD CONFER	IN003869	CF	II-A OPS DW PD CONFER	141499	5,000.00
TURTLE BACK ZOO / COUNTY OF ESSEX/ 385857							
	25-02700	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	MA-2129	CF	ESL student field trip	141500	270.00
U C A S E / UNION COUNY ADM. OF SPECIAL EDUCATION/ 384123							
	25-02553	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	ANNUAL CONFERENCE	CF	REPL CHK# 141501	141515	75.00
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
	25-03057	20-241-200-600-03-20- -/ III PARENT ENG REFRESH	920-2164	CF	III PARENT ENG REFRESH	141502	239.13
	25-02995	11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS	920-2158	CF	OTHER EXP-PRIN/FS	141502	362.50

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Posted Checks						
	11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS	920-2159	CF	OTHER EXP-PRIN/FS	141502	442.50
				Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092		**$1,044.13**
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700						
25-00550	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004117 (APRIL 2025)	CF	CROSSROADS	141400	284,185.29
	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004409 (MAY 2025)	CF	CROSSROADS	141400	287,168.40
25-01517	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004190	CF	OOD Placement	141400	13,486.00
	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004443	CF	OOD Placement	141400	13,486.00
25-01522	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004164	CF	OOD Placement	141400	6,303.70
25-01524	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004164	CF	OOD Placement	141400	6,303.70
25-01522	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004391	CF	OOD Placement	141400	6,303.70
25-01524	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004391	CF	OOD Placement	141400	6,303.70
25-01812	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004204	CF	OOD Placement	141400	6,462.50
25-01813	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004204	CF	OOD Placement	141400	6,462.50
25-01814	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004204	CF	OOD Placement	141400	6,462.50
25-01812	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004415	CF	OOD Placement	141400	6,462.50
25-01813	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004415	CF	OOD Placement	141400	6,462.50
25-01814	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004415	CF	OOD Placement	141400	6,462.50
25-02026	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004205	CF	OOD Placement	141400	1,170.90
				Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700		**$663,486.39**
UNION COUNTY SUPERINTENDENT'S ROUNDTABLE/ 351400						
25-02752	11-000-240-890-03-10- -/ GRADUATION EXP UHS	SCHOLAR'S BREAKFAST	CF	GRADUATION EXP UHS	141503	400.00
UNION COUNTY VO-TECH/ 351600						
25-01825	11-000-100-563-01-54-0060-/ CTY VOC REGULAR	MAY 2025	CF	CTY VOC REGULAR	141504	82,900.00
	11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL	MAY 2025	CF	CTY. VOC. SPECIAL	141504	3,200.00
				Total for UNION COUNTY VO-TECH/ 351600		**$86,100.00**
UNION POLICE DEPARTMENT/ 386253						

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,52,53,54,55,56,57,58,59 and Check Date is 06/17/2025

Posted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	25-00721	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	13361	CF	SECURITY MISC.- DW	141505	720.00
UNITED SKATES OF ESSEX COUNTY, LLC/ 387548							
	25-03013	11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS	001784	CF	OTHER EXP-PRIN/FS	141506	1,445.00
UNITY CHARTER SCHOOL/ 386810							
	25-00788	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2025	CF	CHARTER SCHOOLS	141361	7,387.00
UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556							
	25-03049	11-000-219-320-02-19- -/ STAFF DEVELOPMENT	INV218301	CF	STAFF DEVELOPMENT	141496	2,255.00
VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							
	25-00480	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	926978318	CF	ATHLETIC SUPPLIES	141409	790.00
VEO TECHNOLOGIES INC./ 388159							
	25-00853	11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER	INV00016657	CF	ATHLETIC OTHER PURCH SER	141507	799.00
VERIZON/ 385651							
	25-02461	11-000-230-530-01-54- -/ TELEPHONE ADM	JUNE 2025	CF	TELEPHONE ADM	141362	138.19
VERIZON WIRELESS/ 383402							
	25-00314	11-000-230-530-01-54- -/ TELEPHONE ADM	MAY 2025	CF	TELEPHONE ADM	141363	1,098.27
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							
	25-00998	11-214-100-610-01-19- -/ AUTISM SUPPLIES	0262015563105 052025	CF	AUTISM SUPPLIES	141508	56.80
		11-214-100-610-01-19- -/ AUTISM SUPPLIES	0262014567005 192025	CF	AUTISM SUPPLIES	141508	86.69
		11-214-100-610-01-19- -/ AUTISM SUPPLIES	0262026987505 062025	CF	AUTISM SUPPLIES	141508	49.22
	25-01336	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	0262014529605 192025	CF	FARMERS' CAFE SUPPLIES	1023	423.26
		11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	0262015452205 052025	CF	FARMERS' CAFE SUPPLIES	1023	146.40
	25-00998	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262015493005 052025	CF	MULTI DISB SUPPLIES	141508	30.18
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262014512705 192025	CF	MULTI DISB SUPPLIES	141508	65.09

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		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262026405605 132025	CF	MULTI DISB SUPPLIES	141508	164.52
					Total for VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450		**$1,022.16**
VILLANI BUS CO./ 360475							
	25-02868	11-000-270-512-01-19- -/ CONTR SERV TRANS SS	98301	CF	CONTR SERV TRANS SS	141509	850.00
W. B. MASON CO. INC./ 383896							
	25-02888	20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	254137256	CF	I-SIA UHS INSTRUC SUP	141510	2,135.20
	25-00819	11-000-261-890-03-26- -/ MAINTENANCE EXP	254358488	CF	MAINTENANCE EXP	141510	19.99
					Total for W. B. MASON CO. INC./ 383896		**$2,155.19**
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303							
	25-00161	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	852010235	CF	PURCHASED PROFESSIONAL S	141498	913.28
		11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	852010236	CF	PURCHASED PROFESSIONAL S	141498	20.31
					Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303		**$933.59**
WESTCHESTER ENVIRONMENTAL, LLC/ 388362							
	25-02865	11-000-230-334-01-26- -/ ARCHITECT/ENGINEER SVS	7684	CF	ARCHITECT/ENGINEER SVS	141511	1,800.00
WORRALL NEWSPAPERS, INC/ 351900							
	25-00707	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	312069	CF	LEGAL ADS/ADVERTISING	141512	218.90
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	312595	CF	LEGAL ADS/ADVERTISING	141512	44.75
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	312596	CF	LEGAL ADS/ADVERTISING	141512	47.90
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	312597	CF	LEGAL ADS/ADVERTISING	141512	43.85
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	312598	CF	LEGAL ADS/ADVERTISING	141512	47.45
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	312599	CF	LEGAL ADS/ADVERTISING	141512	31.25
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	312600	CF	LEGAL ADS/ADVERTISING	141512	171.20
					Total for WORRALL NEWSPAPERS, INC/ 351900		**$605.30**
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561							
	25-01856	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CBIPGM - APR,MAY,JUN	CF	CONTRACTED RELATED SERVI	141380	435.00
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160							

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BOARD OF EDUCATION TOWNSHIP OF UNION

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Posted Checks							
	25-02791	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	S6483161.001	CF	REQ MAINT SUPP ADM	141450	324.06
	25-02863	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	S6506163.001	CF	REQ MAINT SUPP WS	141450	343.34
					Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160		**$667.40**
ZOLNIER GRADUATE SUPPLY LLC/ 387516							
	25-02691	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	20729	CF	ATHLETIC OTHER EXP.	141513	1,404.75
		11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	20730	CF	ATHLETIC OTHER EXP.	141513	2,664.45
		11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	20728	CF	ATHLETIC OTHER EXP.	141513	2,454.50
					Total for ZOLNIER GRADUATE SUPPLY LLC/ 387516		**$6,523.70**
					Total for Posted Checks		**$2,146,669.31**

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,52,53,54,55,56,57,58,59 and Check Date is 06/17/2025

Run on 06/16/2025 at 05:42:46 PM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, 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	$2,042,296.64				$2,042,296.64
10	12	$42,742.11				$42,742.11
10	P1	$4,343.61				$4,343.61
Fund 10	TOTAL	$2,089,382.36				$2,089,382.36
20	20	$57,286.95				$57,286.95
GRAND	TOTAL	$2,146,669.31	$0.00	$0.00	$0.00	$2,146,669.31

Chairman Finance Committee **Member Finance Committee**

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