

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,60 and Check Date is 06/17/2025

va_bill5.032923
06/17/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ABLE MECHANICAL INC./ 388091							
25-00817		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	197355	CF	CAFE REPAIRS/MAINTEN	4600	248.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	197381	CF	CAFE REPAIRS/MAINTEN	4600	248.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	197394	CF	CAFE REPAIRS/MAINTEN	4600	3,636.06
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	197554	CF	CAFE REPAIRS/MAINTEN	4600	500.00
		Total for ABLE MECHANICAL INC./ 388091					\$4,632.06
BUY WISE AUTO PARTS/ 49500							
25-03018		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	01BJ6911	CF	CAFE REPAIRS/MAINTEN	4601	628.89
COUNTY OF UNION DIV OF PARKS & REC/ 386928							
25-02599		11-402-100-500-99-42- -/ RENTAL FEES	REF # 253087	CF	RENTAL FEES	141517	24.00
EI US, LLC / LEARN WELL/ 384495							
25-01678		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	245619	CF	INSTITUTIONAL INSTR	141522	969.60
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	251580	CF	INSTITUTIONAL INSTR	141522	2,403.80
		Total for EI US, LLC / LEARN WELL/ 384495					\$3,373.40
FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667							
25-03060		11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	000090207	CF	Asst. Super. Prof. Dev.	141518	150.00
GENERAL PLUMBING SUPPLY, INC./ 385012							
25-02696		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	S012467414.00 1	CF	CAFE REPAIRS/MAINTEN	4602	2,405.58
GRAINGER INDUSTRIAL SUPPLY/ 135600							
25-02922		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	9513498452	CF	CAFE REPAIRS/MAINTEN	4603	517.68
HANNON FLOORS/ 381107							
25-02960		11-000-261-890-02-26- -/ MAINTENANCE OTHER EXP	12232	CF	MAINTENANCE OTHER EXP	141519	27,569.58
HUTCHINS HVAC INC./ 386350							
25-03006		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	I-13458	CF	CAFE REPAIRS/MAINTEN	4604	255.00
KEAN UNIVERSITY/ 2867							
25-02851		11-000-262-622-01-12- -/ ELECTRIC HC	MARCH 2025	CF	ELECTRIC HC	141520	16,685.80
		11-000-262-622-01-12- -/ ELECTRIC HC	APRIL 2025	CF	ELECTRIC HC	141520	14,859.87
		Total for KEAN UNIVERSITY/ 2867					\$31,545.67
KENCOR ELEVATOR INC./ 386462							

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

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MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	25-00471	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	INV-316488-R1 Z4	CF	REQ MAINT/REPAIRS UHS	141521	360.00
	25-03008	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	25060004H	CF	CAFE REPAIRS/MAINTEN	4605	915.65
	25-02660	11-150-100-320-01-19- / INSTITUTIONAL INSTR	MARCH-APRIL 2025	CF	Home Instruction	141523	731.25
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567	25-01680	11-150-100-320-01-19- / INSTITUTIONAL INSTR	53007	CF	Bedside Instruction	141524	650.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	53122	CF	Bedside Instruction	141524	390.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	54095	CF	Bedside Instruction	141524	520.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	54288	CF	Bedside Instruction	141524	390.00
					Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567		\$1,950.00
STATE CHEMICAL SALES CO./ 385086	25-00827	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	903803248	CF	CAFE REPAIRS/MAINTEN	4606	2,257.71
	25-01487	61-910-310-590-01-61- / CAFE PURCH SVS/ARA	920-041825	CF	CAFE PURCH SVS/ARA	4607	122,760.56
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA	920-050225	CF	CAFE PURCH SVS/ARA	4607	178,782.72
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA	920-050925	CF	CAFE PURCH SVS/ARA	4607	84,413.69
THE POMPTONIAN, INC./ 387735		61-910-310-590-01-61- / CAFE PURCH SVS/ARA	920-052325	CF	CAFE PURCH SVS/ARA	4607	30,649.18
					Total for THE POMPTONIAN, INC./ 387735		\$416,606.15
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092	25-01199	11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP	920-2161	CF	BOE IN HOUSE TRN/MTG SUP	141525	153.13
		11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP	920-2150	CF	BOE IN HOUSE TRN/MTG SUP	141525	124.13
		11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP	920-2151	CF	BOE IN HOUSE TRN/MTG SUP	141525	161.63
		11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP	920-2166	CF	BOE IN HOUSE TRN/MTG SUP	141525	125.25
					Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092		\$564.14
UNION COUNTY EDUCATIONAL SERVICES							

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Posted Checks								
COMMISSION/ 351700								
25-01476	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED			3004357 (MAY 2025)	CF	CONTRACT SERV SPEC ED	141526	811,125.11
25-02013	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS			3004468 (MAY 2025)	CF	CS PURCH PROF SVS	141526	5,076.00
25-01476	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.			3004357 (MAY 2025)	CF	MGT FEE ESC'S ETC.	141526	32,413.76
25-02011	20-506-100-300-23-20- /NON PUB SUPPLE / INSTRUC			23603 (MAY 2025)	CF	NON PUB SUPPLE / INSTRUC	141526	826.00
	20-505-100-300-23-20- /NON-PUBLIC - TRANS			23603 (MAY 2025)	CF	NON-PUBLIC - TRANS	141526	677.10
	20-507-100-300-23-20- /NON-PUBLIC EXAM/CLASS			2619 (MAY 2025)	CF	NON-PUBLIC EXAM/CLASS	141526	1,326.17
	20-508-100-300-23-20- /NON-PUBLIC SPEECH CORR			23603 (MAY 2025)	CF	NON-PUBLIC SPEECH CORR	141526	1,023.00
	20-502-100-300-23-20- /NP COMP ED			23603 (MAY 2025)	CF	NP COMP ED	141526	15,777.58
25-02013	20-511-200-600-01-20- /NP SECURITY			3004467 (MAY 2025)	CF	NP SECURITY	141526	42,300.00
25-02012	20-510-100-890-01-20- /NP TECH INIT ALL SCHOOLS			3004456 (MAY 2025)	CF	NP TECH INIT ALL SCHOOLS	141526	9,975.00
25-01847	20-250-200-320-02-20- /IDEA NP PU PR ED SVS			3004308 (APRIL 2025)	CF	Non Public IDEA - B	141526	1,187.50
Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700								\$921,707.22
UNITED REFRIGERATION INC/ 353800								
25-02806	61-910-310-732-01-61- /CAFE EQUIPMENT			12076278.00	CF	CAFE EQUIPMENT	4608	7,835.63
Total for Posted Checks								\$1,424,029.61

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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 06/17/2025 at 12:02:27 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	\$914,882.91				\$914,882.91
20	20	\$73,092.35				\$73,092.35
61	61	\$436,054.35				\$436,054.35
GRAND	TOTAL	\$1,424,029.61	\$0.00	\$0.00	\$0.00	\$1,424,029.61

Chairman Finance Committee

Member Finance Committee