

# BOARD OF EDUCATIO, TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/17/2025

for Batch 50

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

ABLE MECHANICAL INC./ 388091	25-00817	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	196329	CF	CAFE REPAIRS/MAINTEN		414.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	196403	CF	CAFE REPAIRS/MAINTEN		414.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	196611	CF	CAFE REPAIRS/MAINTEN		246.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	196612	CF	CAFE REPAIRS/MAINTEN		336.00
		<b>Total for ABLE MECHANICAL INC./ 388091</b>					<b>\$1,410.00</b>
DCS, LLC/ 388078	25-02597	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	2089	CF	CAFE REPAIRS/MAINTEN		4,500.00
MUNICIPAL CAPITAL/ 387459	25-00686	61-910-310-590-01-61- / CAFE PURCH SVS/ARA	241924	CF	CAFE PURCH SVS/ARA		109.00
STATE CHEMICAL SALES CO./ 385086	25-00827	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	903693501	CF	CAFE REPAIRS/MAINTEN		2,257.71
THE POMPTONIAN, INC./ 387735	25-01487	61-910-310-590-01-61- / CAFE PURCH SVS/ARA	920-011025	CF	CAFE PURCH SVS/ARA		75,215.37
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA	920-011725	CF	CAFE PURCH SVS/ARA		125,744.52
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA	920-012425	CF	CAFE PURCH SVS/ARA		92,787.51
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA	920-013125	CF	CAFE PURCH SVS/ARA		149,162.70
		<b>Total for THE POMPTONIAN, INC./ 387735</b>					<b>\$442,910.10</b>
UNION BD OF ED VENDOR VARIOUS/ 382782	25-02358	61-910-310-890-01-61- / MISC EXPENSES	MARIA ANDREA PEREZ	CF	MARIA ANDREA PEREZ		100.00
		61-910-310-890-01-61- / MISC EXPENSES	FLAVIA SILVA	CF	FLAVIA SILVA		18.65
		<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>					<b>\$118.65</b>
		<b>Total for Pending Payments</b>					<b>\$451,305.46</b>



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### Pending Payments

#### ARCHWAY PROGRAMS, INC./ 388201

25-01819		11-000-100-566-01-19- / PRIVATE SPECIAL	INV-000087056	CF	OOD Placement		11,453.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	INV*000087005	CF	OOD Placement		4,825.00
25-02017		11-000-100-566-01-19- / PRIVATE SPECIAL	INV-000083369	CF	OOD Placement		4,070.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	INV-000083863	CF	OOD Placement		8,140.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	INV-000084215	CF	OOD Placement		7,030.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	INV-000084300	CF	OOD Placement		5,550.00
25-01818		11-000-100-566-01-19- / PRIVATE SPECIAL	INV-000086426	CF	OOD Placement		8,973.13
<b>Total for ARCHWAY PROGRAMS, INC./ 388201</b>							<b>\$50,041.13</b>

#### BANCROFT NEURO HEALTH/ 1627

25-00586		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0125	CF	OOD PLACEMENT		9,704.52
25-00588		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0125	CF	OOD Placement		12,329.52
25-00590		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0125	CF	OOD Placement		14,954.52
25-00596		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0125	CF	OOD Placement		14,954.52
25-00598		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0125	CF	OOD Placement		14,954.52
25-00599		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0125	CF	OOD Placement		9,704.52
25-00600		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0125	CF	OOD Placement		14,954.52
25-01832		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0125	CF	OOD Placement		9,704.52
25-02016		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0125	CF	OOD Placement		9,704.52
<b>Total for BANCROFT NEURO HEALTH/ 1627</b>							<b>\$110,965.68</b>

#### CALAIS SCHOOL/ 1619

25-00606		11-000-100-566-01-19- / PRIVATE SPECIAL	UNI032025	CF	OOD Placement		13,972.56
25-00607		11-000-100-566-01-19- / PRIVATE SPECIAL	UNI032025	CF	OOD Placement		13,972.56
25-00608		11-000-100-566-01-19- / PRIVATE SPECIAL	UNI032025	CF	OOD Placement		9,037.56
25-00606		11-000-100-566-01-19- / PRIVATE SPECIAL	UNI042025	CF	OOD Placement		10,645.76
25-00607		11-000-100-566-01-19- / PRIVATE SPECIAL	UNI042025	CF	OOD Placement		10,645.76
25-00608		11-000-100-566-01-19- / PRIVATE SPECIAL	UNI042025	CF	OOD Placement		6,885.76
<b>Total for CALAIS SCHOOL/ 1619</b>							<b>\$65,159.96</b>

#### CEREBRAL PALSY UNION COUNTY/ 59840

25-00647		11-000-100-566-01-19- / PRIVATE SPECIAL	19071	CF	OOD Placement		8,396.10
25-00649		11-000-100-566-01-19- / PRIVATE SPECIAL	19071	CF	Jardine		8,396.10

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

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for Batch 53

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<b>Pending Payments</b>							
CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746	25-00650	11-000-100-566-01-19- / PRIVATE SPECIAL	19071	CF	Jardine		8,396.10
	25-02019	11-000-100-566-01-19- / PRIVATE SPECIAL	19071	CF	OOD Placement		11,436.10
		11-000-100-566-01-19- / PRIVATE SPECIAL	19085	CF	OOD Placement		1,120.00
					<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>		<b>\$37,744.40</b>
CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746	25-01015	11-000-100-566-01-19- / PRIVATE SPECIAL	APRIL25031	CF	# APRIL25031 less FEB25032		7,830.00
	25-01017	11-000-100-566-01-19- / PRIVATE SPECIAL	APRIL25031A	CF	APRIL25031 less FEB25032		7,830.00
					<b>Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746</b>		<b>\$15,660.00</b>
CPC BEHAVIORAL HEALTHCARE/ 383935	25-01578	11-000-100-566-01-19- / PRIVATE SPECIAL	FEBRUARY 2025	CF	PRIVATE SPECIAL		10,923.12
CRANFORD BOARD OF EDUCATION/ 77600	25-01581	11-000-100-562-01-19- / TUITION-LEA SPECIAL	225	CF	TUITION-LEA SPECIAL		4,507.92
	25-01582	11-000-100-562-01-19- / TUITION-LEA SPECIAL	225	CF	OOD Placement		10,178.42
	25-02483	11-000-100-562-01-19- / TUITION-LEA SPECIAL	225	CF	OOD Placement		6,761.90
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	125	CF	OOD Placement		6,761.90
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	1224	CF	OOD Placement		4,883.58
					<b>Total for CRANFORD BOARD OF EDUCATION/ 77600</b>		<b>\$33,093.72</b>
DERON SCHOOL OF NJ, INC. I/ 383019	25-00545	11-000-100-566-01-19- / PRIVATE SPECIAL	25-D1-JUNI-10	CF	OOD PLACEMENT		268,303.80
DERON SCHOOL OF NJ, INC. II/ 87180	25-00513	11-000-100-566-01-19- / PRIVATE SPECIAL	25-D2-JUNI-10	CF	OOD Placement		42,507.75
ECLC OF NEW JERSEY/ 95500	25-00656	11-000-100-566-01-19- / PRIVATE SPECIAL	102757	CF	# 102757 less 102416		5,966.55
	25-00658	11-000-100-566-01-19- / PRIVATE SPECIAL	102758	CF	# 102758 less # 102417		5,966.55
					<b>Total for ECLC OF NEW JERSEY/ 95500</b>		<b>\$11,933.10</b>
EDUCATIONAL SERVICES COMMISSION OF NJ 384739	25-01577	11-000-100-562-01-19- / TUITION-LEA SPECIAL	0125-5290-TUIT	CF	OOD Placement		12,684.00

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<b>Pending Payments</b>							
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	OOD Placement		256.00
25-01585		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	OOD PLACEMENT		5,434.00
25-01587		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	OOD Placement		5,434.00
		<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>					<b>\$23,808.00</b>
<b>ESSEX VALLEY SCHOOL/ 109500</b>							
25-00664		11-000-100-566-01-19- / PRIVATE SPECIAL	21753	CF	# 21753 less 21757		7,600.00
25-02020		11-000-100-566-01-19- / PRIVATE SPECIAL	21754	CF	# 21754 less 21755		7,600.00
25-02486		11-000-100-566-01-19- / PRIVATE SPECIAL	20798	CF	OOD Placement		8,550.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	20799	CF	#20799 less 21263		8,075.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	20880	CF	OOD Placement		7,125.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	21072	CF	OOD Placement		9,975.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	21340	CF	# 21340 less 21756		6,650.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	21520	CF	OOD Placement		9,975.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	21752	CF	OOD Placement		8,075.00
		<b>Total for ESSEX VALLEY SCHOOL/ 109500</b>					<b>\$73,625.00</b>
<b>FIRST CHILDREN, LLC/ 385967</b>							
25-01011		11-000-100-566-01-19- / PRIVATE SPECIAL	INV72113	CF	OOD Placement		11,077.00
<b>GATEWAY SCHOOL / RKS ASSOCIATES/ 383160</b>							
25-01014		11-000-100-566-01-19- / PRIVATE SPECIAL	0940	CF	OOD Placement		12,287.31
<b>GREEN BROOK ACADEMY, INC./ 1149</b>							
25-02485		11-000-100-566-01-19- / PRIVATE SPECIAL	UNION 2425-18	CF	OOD Placement		4,435.65
		11-000-100-566-01-19- / PRIVATE SPECIAL	A.S-D	CF	OOD Placement		5,421.35
		11-000-100-566-01-19- / PRIVATE SPECIAL	UNIOIN	CF	OOD Placement		5,421.35
		11-000-100-566-01-19- / PRIVATE SPECIAL	2425-19 A.S-D	CF	OOD Placement		5,421.35
		<b>Total for GREEN BROOK ACADEMY, INC./ 1149</b>					<b>\$9,857.00</b>
<b>KDDS III. INC./NEW BEGINNINGS/ 387103</b>							
25-01575		11-000-100-566-01-19- / PRIVATE SPECIAL	NB2952343	CF	OOD Placement		7,663.04
<b>LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008</b>							
25-01020		11-000-100-566-01-19- / PRIVATE SPECIAL	JANUARY 2025	CF	OOD Placement		8,062.65
<b>MONTGOMERY ACADEMY/ 263090</b>							

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<b>Pending Payments</b>							
	25-02487	11-000-100-566-01-19- / PRIVATE SPECIAL	529003012025	CF	OOD Placement		8,750.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	529002012025	CF	OOD Placement		17,062.50
			Total for MONTGOMERY ACADEMY/ 263090				<b>\$25,812.50</b>
MORRIS UNION JOINTURE COMM./ 219450	25-00580	11-000-100-562-01-19- / TUITION-LEA SPECIAL	37213 (JANUARY 2025)	CF	OOD Placement		189,274.40
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200	25-01019	11-000-100-562-01-19- / TUITION-LEA SPECIAL	25-00100 - APRIL	CF	OOD Placement		8,420.00
NEWARK BOARD OF EDUCATION/ 258500	25-01594	11-000-100-562-01-19- / TUITION-LEA SPECIAL	UNSEPT.2024	CF	TUITION-LEA SPECIAL		5,197.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	UNOCT2024	CF	TUITION-LEA SPECIAL		5,197.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	UNNOV2024	CF	TUITION-LEA SPECIAL		5,197.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	UNDEC2024	CF	TUITION-LEA SPECIAL		5,197.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	UNJAN2025	CF	TUITION-LEA SPECIAL		5,197.30
			Total for NEWARK BOARD OF EDUCATION/ 258500				<b>\$25,986.50</b>
NEWMARK HIGH SCHOOL, INC./ 387889	25-01039	11-000-100-566-01-19- / PRIVATE SPECIAL	8054	CF	OOD Placement		6,166.72
P. G. CHAMBERS SCHOOL, INC/ 387575	25-01040	11-000-100-566-01-19- / PRIVATE SPECIAL	0052888-IN	CF	OOD Placement		8,496.26
		11-000-100-566-01-19- / PRIVATE SPECIAL	0052773-IN	CF	OOD Placement		9,995.60
			Total for P. G. CHAMBERS SCHOOL, INC/ 387575				<b>\$18,491.86</b>
PHOENIX CENTER/ 387128	25-01043	11-000-100-566-01-19- / PRIVATE SPECIAL	529004012025	CF	OOD Placement		9,596.70
	25-01044	11-000-100-566-01-19- / PRIVATE SPECIAL	529004012025	CF	PRIVATE SPECIAL		9,596.70
	25-01510	11-000-100-566-01-19- / PRIVATE SPECIAL	529004012025	CF	OOD Placement		9,596.70
	25-01511	11-000-100-566-01-19- / PRIVATE SPECIAL	529004012025	CF	OOD Placement		9,596.70
	25-01512	11-000-100-566-01-19- / PRIVATE SPECIAL	529004012025	CF	OOD Placement		9,596.70
			Total for PHOENIX CENTER/ 387128				<b>\$47,983.50</b>

PILLAR CARE CONTINUUM/ 2239

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

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<b>Pending Payments</b>							
25-00633		11-000-100-566-01-19- / PRIVATE SPECIAL	037886	CF	OOD Placement		22,639.50
		11-000-100-566-01-19- / PRIVATE SPECIAL	037979	CF	OOD Placement		23,117.40
		11-000-100-566-01-19- / PRIVATE SPECIAL	037887	CF	OOD Placement		8,820.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	037977	CF	OOD Placement		9,180.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	037978	CF	OOD Placement		7,705.80
		<b>Total for PILLAR CARE CONTINUUM/ 2239</b>					<b>\$71,462.70</b>
REED ACADEMY, INC./ 387808		11-000-100-566-01-19- / PRIVATE SPECIAL	INV9668	CF	OOD Placement		11,043.54
<b>SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION/ 385353</b>							
25-02484		11-000-100-562-01-19- / TUITION-LEA SPECIAL	25-00277	CF	OOD Placement		1,362.96
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	25-00524	CF	OOD Placement		7,706.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	25-00587	CF	OOD Placement		7,773.40
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	25-00709	CF	OOD Placement		7,773.40
		<b>Total for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION/ 385353</b>					<b>\$24,615.76</b>
<b>SPECTRUM 360/ 387285</b>							
25-01572		11-000-100-566-01-19- / PRIVATE SPECIAL	DEC24-110	CF	OOD Placement		9,979.05
		11-000-100-566-01-19- / PRIVATE SPECIAL	JAN25-111	CF	OOD Placement		13,970.67
		11-000-100-566-01-19- / PRIVATE SPECIAL	FEB25-111	CF	FEB25-111 less FEB25-312		10,644.32
		11-000-100-566-01-19- / PRIVATE SPECIAL	MAR25-86	CF	MAR25-86 less FEB25-292		116,303.47
		<b>Total for SPECTRUM 360/ 387285</b>					<b>\$150,897.51</b>
<b>THE ARC OF ESSEX COUNTY/ 2275</b>							
25-01005		11-000-100-566-01-19- / PRIVATE SPECIAL	SSMAR25-013	CF	OOD Placement		7,581.00
25-01009		11-000-100-566-01-19- / PRIVATE SPECIAL	SSMAR25-013	CF	OOD Placement		7,581.00
		<b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>					<b>\$15,162.00</b>
<b>THE CENTER SCHOOL, INC./ 58925</b>							
25-00609		11-000-100-566-01-19- / PRIVATE SPECIAL	APR2025-35	CF	OOD Placement		7,837.51
25-00610		11-000-100-566-01-19- / PRIVATE SPECIAL	APR2025-35	CF	OOD Placement		7,837.51
		<b>Total for THE CENTER SCHOOL, INC./ 58925</b>					<b>\$15,675.02</b>
<b>THE MIDLAND SCHOOL/ 212700</b>							

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**Pending Payments**

25-01036	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	4360	CF	OOD Placement		6,790.50
25-01037	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	4360	CF	OOD Placement		6,790.50
<b>Total for THE MIDLAND SCHOOL/ 212700</b>							<b>\$13,581.00</b>
<b>UNION COUNTY EDUCATIONAL SERVICES</b>							
<b>COMM./ 351700</b>							
25-01522	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	3003431	CF	OOD Placement		6,303.70
25-01524	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	3003431	CF	OOD Placement		6,303.70
25-01517	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	3003465	CF	OOD Placement		13,486.00
25-00550	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	3003483 - 1/25	CF	CROSSROADS		264,729.98
25-01812	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	3003376	CF	OOD Placement		6,462.50
25-01813	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	3003376	CF	OOD Placement		6,462.50
25-01814	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	3003376	CF	OOD Placement		6,462.50
25-02026	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	3003375 -	CF	OOD Placement		5,390.30
<b>JANUARY 25</b>							
<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>							<b>\$315,601.18</b>
<b>COMM./ 351700</b>							

**WINDSOR LEARNING CENTER, INC./ 381789**

25-01520	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	28243	CF	OOD Placement		5,672.00
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**WINDSOR SCHOOL/ 385918**

25-01521	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	19214	CF	OOD Placement		7,208.00
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**Total for Pending Payments \$1,745,766.85**





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for Batches 54,55

va\_bill5.032923  
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**Pending Payments**

AMAZON CAPITAL SERVICES, INC. / AMAZON  
BUSINESS/ 387923

25-02550	25-02550	20-453-200-600-01-20-YR03- / SBMH SUPPLIES	11X7-PHQ6-RD CF	CF	SBMH SUPPLIES		89.94
25-01622	25-01622	11-000-240-610-01-06- / JF NONINST SUPPLY	6K	CF	JF NONINST SUPPLY		493.44
25-02474	25-02474	11-000-240-610-01-19- / SS NON-INST SUPPLY	MY	CF	Office Supply		302.22
25-01949	25-01949	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV	P3	CF	PRESCHOOL HEALTH FAIR EVENT		182.70
25-02513	25-02513	20-453-200-600-01-20-YR03- / SBMH SUPPLIES	34	CF	SBMH SUPPLIES		90.35
25-02445	25-02445	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE	N6	CF	SUPPLIES SUPT. OFFICE		122.99
25-01764	25-01764	11-000-240-890-01-04- / OTHER EXP-PRIN/FS	JD	CF	OTHER EXP-PRIN/FS		384.99
25-01765	25-01765	11-000-240-890-01-04- / OTHER EXP-PRIN/FS	1T	CF	OTHER EXP-PRIN/FS		358.31
25-02390	25-02390	20-453-200-600-01-20-YR03- / SBMH SUPPLIES	1T	CF	SBMH SUPPLIES		1,317.94
25-01751	25-01751	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	J	CF	INST SUPP BURNET MIDDLE		69.78
25-02458	25-02458	11-000-261-610-01-26- / REQ MAINT SUPP DW	K	CF	REQ MAINT SUPP DW		123.26
25-01751	25-01751	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	Y6	CF	REQ MAINT SUPP UHS		261.25
25-02499	25-02499	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	Y6	CF	REQ MAINT SUPP UHS		608.02
25-02503	25-02503	20-232-100-600-01-20-0010- / I-SIA UHS INSTRUC SUP	QT	CF	INST SUPP BURNET MIDDLE		21.94
			M1K	CF	OTHER EXP-PRIN/ LS		
			17WY-JGJ1-46	CF	I-SIA UHS INSTRUC SUP		6,154.91
			MG				

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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for Batches 54,55

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	25-02108	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	199P-FJP6-74H CF V	CF	HANNAH DISPLACED		6.99
	25-01771	11-190-100-610-02-04- / INST SUPP FRANKLIN	1CRRC-3L3G-7T CF 9F	CF	INST SUPP FRANKLIN		425.66
	25-02549	11-212-100-610-01-19- / MULTI DISB SUPPLIES	1FN6-1CL7-QM CF VY	CF	MULTI DISB SUPPLIES-BH		23.10
	25-02517	11-214-100-610-01-19- / AUTISM SUPPLIES	1FN6-1CL7-QM CF VY	CF	AUTISM SUPPLIES - BH		41.97
	25-02554	20-231-100-601-01-20- / I HOMELESS INSTRUC SUP	1FVN-NVKK-66 CF PX	CF	I HOMELESS INSTRUC SUP		41.98
	25-02293	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	1G1F-P1NW-Q CF XCW	CF	SECURITY EMERG SUP-DW		744.66
	25-02575	20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	1GGV-MDYY-F CF 74N	CF	SBMH SUPPLIES		238.98
	25-01667	11-000-240-610-01-02- / BH NONINST SUPPLY	1GL6-7L1M-73 CF WR	CF	SBMH SUPPLIES		379.97
	25-02437	11-214-100-610-01-19- / AUTISM SUPPLIES	1GQW-CTY9-F CF NXP	CF	BH NONINST SUPPLY		267.00
	25-02569	11-000-251-610-01-54-0060-/ CS SUPPLIES	1GTF-7G16-VC CF G6	CF	Franklin New Aut. Class		252.86
	25-02499	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	1HM1-KT7Q-7D CF F9	CF	CS SUPPLIES		391.60
	25-02577	20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	1J6Q-C1KW-73 CF D9	CF	OTHER EXP-PRIN/ LS		523.78
	25-02267	11-000-240-610-01-19- / SS NON-INST SUPPLY	1JCT-W13R-G6 CF HX	CF	SBMH SUPPLIES		839.57
	25-02493	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	1JMR-P61H-CX CF DP	CF	Office Supply		549.97
	25-02460	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	1K1C-VRMC-Q CF FNC	CF	Elyse, Heather, Noah Speech		96.90
			1KPT-JQNH-KC CF 3N	CF	STEAM Fair supplies		401.91

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<b>Pending Payments</b>							
	25-02436	11-000-240-610-01-19- / SS NON-INST SUPPLY	1KX1-C4LQ-NWCF 9W	CF	SS Office Supplies		122.79
	25-02231	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1L1M-K77X-7W PV	CF	PEA SUPPLIES HC		17.45
	25-02427	11-209-100-610-01-19- / BD SUPPLIES	1L1M-K77X-KG X6	CF	BD SUPPLIES		167.43
	25-02530	20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	1LCT-WXJ4-44 43	CF	I-SIA UHS INSTRUC SUP		154.96
	25-01875	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	1MJY-1QG1-4G 6F	CF	REQ MAINT SUPP UHS		82.42
	25-02503	20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	1MKL-GRWY-F 64N	CF	I-SIA UHS INSTRUC SUP		470.90
	25-01618	11-190-100-610-02-04- / INST SUPP FRANKLIN	1MKN-TMPG-J GTW	CF	INST SUPP FRANKLIN		80.94
	25-02572	20-231-100-600-01-20-0006-/ TITLE I JEFF INSTR SUP	1NJH-QWGD-C DLR	CF	TITLE I JEFF INSTR SUP		191.97
	25-02551	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	1NLR-GKTM-TKCF TD	CF	ATHLETIC OTHER EXP.		145.27
	25-02429	11-212-100-610-01-19-PRNT-050/ CRFT CRN & PRNT SHP SUPP	1QQR-GC1L-JC DT	CF	CRFT CRN & PRNT SHP SUPP LK		53.43
	25-01667	11-000-240-610-01-02- / BH NONINST SUPPLY	1RD6-331L-XCL N	CF	BH NONINST SUPPLY		36.07
	25-02561	11-209-100-610-01-19- / BD SUPPLIES	1TLF-LWWW-Q NX6	CF	BD SUPPLIES (JA-BMS)		499.95
	25-02430	11-209-100-610-01-19- / BD SUPPLIES	1TTD-MFVL-TX VC	CF	BD SUPPLIES - AN		127.39
	25-02390	20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	1VD7-FPNJ-HF Y6	CF	SBMH SUPPLIES		839.63
	25-02307	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	1VYL-19QW-36 7M	CF	PREK SUPPLIES HCES DISPLCMNT		129.89
	25-02444	20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	1W1V-Y6MF-41 77	CF	I-SIA UHS INSTRUC SUP		1,268.00

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<b>Pending Payments</b>							
25-02468	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL	1WHQ-1V1D-M CF	HR-SUPPLIES AND MATERIAL			323.87
			T69				
25-01875	11-000-261-610-01-26- /	REQ MAINT SUPP DW	1WY7-JXNT-LL CF	REQ MAINT SUPP DW			511.68
			1H				
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	1WY7-JXNT-LL CF	REQ MAINT SUPP UHS			221.57
			1H				
25-02307	20-218-100-600-01-20-0004-100/	PEA SUPPLIES FS	1X1P-L6RM-364 CF	PREK SUPPLIES HCES DISPLCMNT			92.73
			P				
25-01618	11-190-100-610-02-04- /	INST SUPP FRANKLIN	1X3H-VWDN-6J CF	INST SUPP FRANKLIN			370.69
			9P				
25-01642	11-000-222-610-01-11- /	LIBRARY BOOKS BURNET	1XXG-HXFN-N9 CF	LIBRARY BURNET			50.14
			WK				
25-02498	11-000-240-890-01-07- /	OTHER EXP-PRIN/LS	1YKF-4FHG-67 CF	OTHER EXP-PRIN/LS			491.09
			96				
25-02293	20-453-200-600-01-20-YR03-/	SBMH SUPPLIES	1YQR-4GDF-7P CF	SBMH SUPPLIES			1,554.03
			TR				
25-02427	11-209-100-610-01-19- /	BD SUPPLIES	1YRL-WJXP-TK CF	BD SUPPLIES			2,351.88
			GD				
25-02488	11-000-240-890-01-11- /	OTHER EXP-PRIN BMS	1YWN-CF6G-3 CF	OTHER EXP-PRIN BMS			764.13
			QLC				
25-01974	11-212-100-610-01-19-CAFE-050/	FARMERS' CAFE SUPPLIES	1LHP-FTVH-93 CF	FARMERS' CAFE SUPPLIES			405.18
			KW				
Total for AMAZON CAPITAL SERVICES, INC. /							\$27,334.42
AMAZON BUSINESS/ 387923							
Total for Pending Payments							\$27,334.42



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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
A&B PROMOTIONS LLC/ 387983	25-02388	11-402-100-610-01-42- / ATHLETIC SUPPLIES	3897	CF	ATHLETIC SUPPLIES		639.20
ABC FIRE & SAFETY INC./ 383902	25-02412	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	162187	CF	REQ MAINT/REPAIRS C5		394.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	162186	CF	REQ MAINT/REPAIRS C5		450.00
		<b>Total for ABC FIRE &amp; SAFETY INC./ 383902</b>					<b>\$844.00</b>
ADVANCED COUNTY LOCKSMITHS/ 384316	25-02311	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	118332	CF	REQ MAINT/REPAIRS HC		311.71
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	118375	CF	REQ MAINT/REPAIRS FS		21.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	118375	CF	REQ MAINT/REPAIRS UHS		996.44
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	118375	CF	REQ MAINT/REPAIRS HC		104.25
		11-000-261-610-01-26- / REQ MAINT SUPP DW	118384	CF	REQ MAINT SUPP DW		243.19
		<b>Total for ADVANCED COUNTY LOCKSMITHS/ 384316</b>					<b>\$1,676.59</b>
AGPARTS WORLDWIDE, INC./ 388176	25-00699	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR004004	CF	TECH SUPPLY INST DW		1,744.50
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR004401	CF	TECH SUPPLY INST DW		598.75
		<b>Total for AGPARTS WORLDWIDE, INC./ 388176</b>					<b>\$2,343.25</b>
AIRGAS, INC. / AIRGAS USA, LLC/ 387773	25-00829	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	5514387917	CF	REQ MAINT/REPAIRS DW		166.68
		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	9158667020	CF	REQ MAINT/REPAIRS DW		95.56
		<b>Total for AIRGAS, INC. / AIRGAS USA, LLC/ 387773</b>					<b>\$262.24</b>
ALLDATA LLC/ 386896	25-02401	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	INVC05355391	CF	REPAIR & MAINT SERVICES		1,200.00
AMERICAN WEAR INC./ 386517	25-01344	11-000-270-610-04-27- / TRANS MISC SUPPLIES	S188562	CF	TRANS MISC SUPPLIES		1,150.00
APPLE COMPUTER, INC./ 1232	25-02345	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	MB55893758	CF	STUDENT REL SVS SUPPLIES		2,999.80
	25-02469	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	MB56744875 - CREDIT	CF	TECH SUPPLY INST DW		1,937.00
		<b>Total for APPLE COMPUTER, INC./ 1232</b>					<b>\$4,936.80</b>

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
PC/ 381605							
	25-02613	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	233722	CF	LEGAL FEES GEN ED		266.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	234162	CF	LEGAL FEES GEN ED		532.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	234318	CF	LEGAL FEES GEN ED		6,053.53
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	234525	CF	LEGAL FEES GEN ED		114.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	234701	CF	LEGAL FEES GEN ED		4,674.75
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	234902	CF	LEGAL FEES GEN ED		3,863.39
	24-02372	P1-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	24-02372	CF	LEGAL FEES GEN ED		1,689.47
					<b>Total for APRUZZESE, MCDERMOTT, MASTRO &amp; MURPHY PC/ 381605</b>		<b>\$17,193.14</b>
B-HALL INC. / HOLLYROCK ENTERTAINMENT/ 384465	25-02403	20-003-100-890-03-20- / CF SCHOOL AC	3/14/2025 SHOWS	CF	CF SCHOOL AC		2,050.00
BHARATI S. MULLICK, M.D./ 39100	25-00439	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	MARCH 2025	CF	HEAL PRO SVS-BOE		2,750.00
BLUE TRITON BRANDS INC. / READY REFRESH/ 383100	25-00504	11-000-270-610-04-27- / TRANS MISC SUPPLIES	25B0425804416	CF	TRANS MISC SUPPLIES		39.99
BRAINACS CHILDCARE LLC/ 388166	25-00327	20-218-200-321-01-20- / PES CONTRACTED PRE-K	APRIL 2025	CF	PES CONTRACTED PRE-K		23,880.91
BURLINGTON COUNTY SPECIAL SERVICES DISTRICT/ 388332	25-02337	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL	25-0578	CF	TUITION OTHER LEAS REGUL		2,991.13
BUY WISE AUTO PARTS/ 49500	25-02400	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01ZR3481	CF	PUPIL TRANS OIL, ETC		18.00
	25-02570	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01ZX2539	CF	PUPIL TRANS OIL, ETC		140.16
					<b>Total for BUY WISE AUTO PARTS/ 49500</b>		<b>\$158.16</b>
C & R GRAPHICS/ 385859	25-02408	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	32784	CF	Dr. Rodriguez business cards		55.00
CARE STATION MEDICAL GROUP/ 386391							

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

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<b>Pending Payments</b>							
CHAMPION TOURS & EVENTS, INC./ 388349	25-00581	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	VARIOUS	CF	SEE ATTACHED SHEET		1,045.00
	25-00582	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	VARIOUS-1	CF	SEE ATTACHED SHEET		2,698.00
					Total for CARE STATION MEDICAL GROUP/ 386391		<u>\$3,743.00</u>
CINDY TEREUBUSH/ 387759	25-01733	11-401-100-890-09-54- / MUSICE CO-CURRICULAR	UHS2502	CF	MUSICE CO-CURRICULAR		7,355.00
	25-02402	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV	UTPS02192025	CF	FAMILY EDUCATION SESSION		400.00
CIOREST INC. / DBA CIOFFI'S ITALIAN RESTAURANT/ 384059	25-02497	11-000-230-890-01-54-0060-/ BD SECY MISC	2/18/2025 EVENT	CF	BD SECY MISC		314.50
	25-02541	11-000-230-890-01-54-0060-/ BD SECY MISC	2/25/2025 EVENT	CF	BD SECY MISC		255.00
	25-02637	11-000-230-890-01-54-0060-/ BD SECY MISC	3/11/2025 EVENT	CF	BD SECY MISC		250.00
					Total for CIOREST INC. / DBA CIOFFI'S ITALIAN RESTAURANT/ 384059		<u>\$819.50</u>
COMMISSIONER OF LWD/ 383537	25-00384	11-000-261-890-03-26- / MAINTENANCE EXP	LP-143735	CF	COREE JONES LP-143735		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP	LP-159641	CF	DON GATTI - LP-159641		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP	LP-611268	CF	JULIO T. GALARZA LP-611268		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP	LP-614530	CF	CORA HAYNIE LP-614530		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP	LP-132614	CF	NANCY KING - LP-132614		160.00
		11-000-261-890-03-26- / MAINTENANCE EXP	LP-149215	CF	JAMES ROTONDO - LP-149215		160.00
				Total for COMMISSIONER OF LWD/ 383537		<u>\$960.00</u>	
CROWN AWARDS, INC./ 388353	25-02518	20-241-100-600-01-20- / III INTRUCT SUPPLIES	37848406	CF	III INTRUCT SUPPLIES		525.99
	25-02501	11-402-100-580-01-42- / ATHLETIC TRAVEL	2025 DAANJ- REG. FEE	CF	ATHLETIC TRAVEL		475.00
DELL COMPUTER CORP./ 1389							

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

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<b>Pending Payments</b>							
25-01557	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY	10777048414	CF	TECHNOLOGY		316.19	
25-01843	11-212-100-610-01-19-PRNT-050/ CRFT CRN & PRNT SHP SUPP	10780331118	CF	CRFT CRN & PRNT SHP SUPP		1,226.21	
				<b>Total for DELL COMPUTER CORP./ 1389</b>		<b>\$1,542.40</b>	
<b>DEVELOPMENT AND TRAINING INTL INC/ 386735</b>							
25-00837	20-244-200-300-01-20- / TITLE III IMMIGR PD	SUI187-205	CF	TITLE III IMMIGR PD		1,809.72	
<b>DOOR WORKS INC./ 388230</b>							
25-02398	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	26361	CF	REQ MAINT/REPAIRS ADM		502.56	
<b>E I ASSOCIATES ARCHIT. &amp; ENGINEERS, PA/ 387251</b>							
24-02320	12-000-400-450-01-26-DW54-/ DISTR CAP IMPROV AID	E10000028677	CF	DISTR CAP IMPROV AID		5,334.00	
<b>EDUCATIONAL DATA SERVICES INC./ 386392</b>							
25-00725	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	2504-00397	CF	CS PURCH PROF SVS		6,063.75	
25-01678	11-150-100-320-01-19- / INSTITUTIONAL INSTR	232700	CF	INSTITUTIONAL INSTR		1,050.40	
	11-150-100-320-01-19- / INSTITUTIONAL INSTR	232701	CF	INSTITUTIONAL INSTR		727.20	
				<b>Total for EI US, LLC / LEARN WELL/ 384495</b>		<b>\$1,777.60</b>	
<b>ERIC ARMIN INC./ 2943</b>							
25-02528	20-232-100-600-01-20-0010-/ I-SIA UHS INSTRUC SUP	INV1406935	CF	I-SIA UHS INSTRUC SUP		8,198.40	
<b>ESPIN PRESCHOOL LEARNING CENTER/ 388057</b>							
25-00325	20-218-200-321-01-20- / PES CONTRACTED PRE-K	APRIL 2025	CF	PES CONTRACTED PRE-K		95,523.64	
<b>FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038</b>							
25-00636	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	178014	CF	INS/EMPLOYEE-HEALTH		8,000.00	
<b>FEDERAL EXPRESS CORP./ 114200</b>							
25-00710	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	8-771-69538	CF	LEGAL ADS/ADVERTISING		153.64	
	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	8-786-25457	CF	LEGAL ADS/ADVERTISING		35.20	
				<b>Total for FEDERAL EXPRESS CORP./ 114200</b>		<b>\$188.84</b>	
<b>FOSTER &amp; COMPANY, INC./ 2808</b>							
25-02399	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	127355	CF	PUPIL TRANS OIL, ETC		254.01	
25-02036	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	927235	CF	REQ MAINT SUPP UHS		278.48	
	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	927289	CF	REQ MAINT SUPP UHS		308.94	

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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for Batches 56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
FRANKLIN COVEY CLIENT SALES, INC./ 387124		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	927470	CF	REQ MAINT SUPP UHS		94.62
	25-02399	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	927627	CF	PUPIL TRANS OIL, ETC		62.83
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	927718	CF	PUPIL TRANS OIL, ETC		188.49
		<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>					<b>\$1,187.37</b>
FRANKLIN COVEY CLIENT SALES, INC./ 387124		20-281-200-603-01-20- / IV LIBRARY BOOKS	IS10821262	CF	IV LIBRARY BOOKS		299.10
GENERAL PLUMBING SUPPLY, INC./ 385012		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	75803	CF	REQ MAINT SUPP UHS		584.89
	25-02526	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S012113230.00	CF	REQ MAINT SUPP UHS		1,349.10
	25-02034	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	3				
	25-02426	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S012351262.00	CF	REQ MAINT SUPP UHS		703.69
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	1				
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S012351262.00	CF	REQ MAINT SUPP UHS		703.69
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	2				
	25-02476	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	S012376893.00	CF	REQ MAINT SUPP ADM		181.97
		11-000-261-610-01-26- / REQ MAINT SUPP DW	1				
	25-02426	11-000-261-610-01-26- / REQ MAINT SUPP DW	S012345571.00	CF	REQ MAINT SUPP DW		2,338.88
			1				
		<b>Total for GENERAL PLUMBING SUPPLY, INC./ 385012</b>					<b>\$5,862.22</b>
GRAINGER INDUSTRIAL SUPPLY/ 135600		11-000-261-610-01-26- / REQ MAINT SUPP DW	9397170060	CF	REQ MAINT SUPP DW		351.60
	25-02428	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	9403076814	CF	REQ MAINT SUPP FS		271.40
	25-02462	11-000-261-610-01-26- / REQ MAINT SUPP DW	9411046494	CF	REQ MAINT SUPP DW		1,874.52
	25-02475	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	9415682278	CF	REQ MAINT SUPP ADM		769.12
	25-02520	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM					
		<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>					<b>\$3,266.64</b>
GREGORY PAVICK/ 388360		11-000-230-820-01-54-0060-/ JUDGEMENTS	RETRO	CF	retro pay - stipend		5,367.00
	25-02527	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	4/9/2025 FIELD CF TRIP		PRESCHOOL FIELD TRIP - FES		1,741.19
GTIH / IMAGINE THAT CHILDREN'S MUSEUM/ 387684							
H.A. DEHART & SON/ 382074							

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<b>Pending Payments</b>							
25-00289		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102002322:01	CF	PUPIL TRANS OIL, ETC		349.99
25-02295		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102003254:01	CF	PUPIL TRANS OIL, ETC		1,541.44
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102003254:02	CF	PUPIL TRANS OIL, ETC		455.15
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102003254:03	CF	PUPIL TRANS OIL, ETC		263.56
25-02423		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102003366:01	CF	PUPIL TRANS OIL, ETC		891.20
25-02472		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102003373:01	CF	PUPIL TRANS OIL, ETC		457.18
25-02515		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102003439:01	CF	PUPIL TRANS OIL, ETC		578.76
25-02558		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102003478:01	CF	PUPIL TRANS OIL, ETC		114.23
<b>Total for H.A. DEHART &amp; SON/ 382074</b>							<b>\$4,651.51</b>
<b>HAIG'S SERVICE CORP./ 384708</b>							
25-01377		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	238372	CF	REQ MAINT/REPAIRS BH		51.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	238372	CF	REQ MAINT/REPAIRS CF		51.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	238372	CF	REQ MAINT/REPAIRS FS		201.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	238372	CF	REQ MAINT/REPAIRS HS		51.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	238372	CF	REQ MAINT/REPAIRS C5		102.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	238372	CF	REQ MAINT/REPAIRS LS		51.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	238372	CF	REQ MAINT/REPAIRS WS		216.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	238372	CF	REQ MAINT/REPAIRS KMS		252.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	238372	CF	REQ MAINT/REPAIRS UHS		327.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	238372	CF	REQ MAINT/REPAIRS BMS		252.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	238372	CF	REQ MAINT/REPAIRS HC		102.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	238372	CF	REQ MAINT/REPAIRS ADM		252.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	238372	CF	REQ MAINT/REPAIRS FH		51.00
		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	238847	CF	REQ MAINT/REPAIRS BH		165.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	238847	CF	REQ MAINT/REPAIRS FH		99.00
25-01405		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	239540	CF	REQ MAINT/REPAIRS UHS		579.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	239581	CF	REQ MAINT/REPAIRS WS		150.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	239585	CF	REQ MAINT/REPAIRS BMS		257.63
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	239631	CF	REQ MAINT/REPAIRS BMS		364.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	239742	CF	REQ MAINT/REPAIRS BMS		274.45
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	239743	CF	REQ MAINT/REPAIRS BMS		75.00

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for Batches 56,57,58

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### Pending Payments

<p style="text-align: right;">Total for JERSEY LANES/ 382799</p> <p style="text-align: right;"><b>\$1,683.00</b></p>							
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295	25-02323	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20254818	CF	OTHER EXP ADM MISC		450.00
JEWEL ELECTRIC LLC/ 383765	25-02413	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S100697364.00	CF	REQ MAINT SUPP UHS		125.00
<p style="text-align: right;">Total for K &amp; S MUSIC/ 172100</p> <p style="text-align: right;"><b>\$651.21</b></p>							
K & S MUSIC/ 172100	25-00565	11-190-100-610-09-07- / INST SUPP MUSIC LS	1360223	CF	INST SUPP MUSIC LS		648.41
	25-00585	11-190-100-610-09-06- / INST SUPP MUSIC JF	1360224	CF	INST SUPP MUSIC JF		2.80
<p style="text-align: right;">Total for JANUARY 2025 CF PEA-ESPN IN SUPPLS &amp; MAT</p> <p style="text-align: right;"><b>6,609.75</b></p>							
KARSON FOOD SERVICE INC./ 388342	25-02514	20-218-100-600-01-20-ESPN-/ PEA-ESPN IN SUPPLS & MAT	JANUARY 2025	CF	PEA-ESPN IN SUPPLS & MAT		6,609.75
<p style="text-align: right;">Total for KENCOR ELEVATOR INC./ 386462</p> <p style="text-align: right;"><b>\$448.00</b></p>							
KENCOR ELEVATOR INC./ 386462	25-00482	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	INV-265294C	CF	REQ MAINT/REPAIRS C5		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	INV-265294C	CF	REQ MAINT/REPAIRS KMS		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-265294C	CF	REQ MAINT/REPAIRS UHS		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	INV-265294C	CF	REQ MAINT/REPAIRS BMS		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-265294C	CF	REQ MAINT/REPAIRS HC		84.00
<p style="text-align: right;">Total for KENCOR ELEVATOR INC./ 386462</p> <p style="text-align: right;"><b>\$448.00</b></p>							
<p style="text-align: right;">Total for PRESCHOOL SUPPLIES WES PREK</p> <p style="text-align: right;"><b>1,367.06</b></p>							
LAKESHORE LEARNING MATERIALS, LLC/ 181960	25-02336	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	90353581	CF	PRESCHOOL SUPPLIES WES PREK		1,367.06
	25-02334	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	90353584	CF	PRESCHOOL SUPPLIES WES PREK		1,367.48
	25-02304	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	90353586	CF	PREK SUPPLIES - BHES RM. 101		546.12
	25-02320	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	90353588	CF	PRESCHOOL SUPPLIES FES		1,147.48
	25-02338	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	90353594	CF	PRESCHOOL SUPPLIES WES PREK		866.78
	25-02330	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	90353605	CF	PRESCHOOL SUPPLIES BHES		1,558.65
	25-02332	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	90353614	CF	PRESCHOOL SUPPLIES CFES		1,664.75
	25-02333	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	90353619	CF	PRESCHOOL SUPPLIES CFES		1,908.85
<p style="text-align: right;">Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960</p> <p style="text-align: right;"><b>\$10,427.17</b></p>							

LARRY LABEL/ 388365

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### Pending Payments

25-02579	11-000-230-820-01-54-0060-/ JUDGEMENTS	REIMBURSEM CF	JUDGEMENTS				1,500.00
<b>LAWSON PRODUCTS, INC./ 387150</b>							
25-02211	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	CF	PUPIL TRANS OIL, ETC				821.52
<b>MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>							
25-02571	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	CF	REQ MAINT SUPP JF				511.18
	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	CF	REQ MAINT SUPP UHS				511.19
	11-000-261-610-01-26- / REQ MAINT SUPP DW	CF	REQ MAINT SUPP DW				1,980.07
<b>Total for MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>							<b>\$3,002.44</b>
<b>MANHATTAN WELDING CO. INC./ 198200</b>							
25-02411	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	CF	REQ MAINT/REPAIRS BMS				15,450.00
<b>MUNICIPAL CAPITAL/ 387459</b>							
25-00685	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	CF	PURCH SERVICES/LEASE AGR				9,106.00
	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	CF	PURCH SERVICES/LEASE AGR				640.00
	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	CF	PURCH SERVICES/LEASE AGR				19,152.00
<b>Total for MUNICIPAL CAPITAL/ 387459</b>							<b>\$28,898.00</b>
<b>NATALIA GOMEZ/ 387908</b>							
25-02562	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	CF	parent/pupil trans reimburse				396.00
<b>NATIONAL FUEL OIL, INC./ 383961</b>							
25-00509	11-000-270-615-02-27- / PUPIL TRANS GASOLINE	CF	PUPIL TRANS GASOLINE				2,673.66
25-00510	11-000-270-615-03-27- / PUPIL TRANS DIESEL	CF	PUPIL TRANS DIESEL				4,132.35
25-00509	11-000-270-615-02-27- / PUPIL TRANS GASOLINE	CF	PUPIL TRANS GASOLINE				2,621.37
25-00510	11-000-270-615-03-27- / PUPIL TRANS DIESEL	CF	PUPIL TRANS DIESEL				5,164.80
25-00509	11-000-270-615-02-27- / PUPIL TRANS GASOLINE	CF	PUPIL TRANS GASOLINE				2,696.97
25-00510	11-000-270-615-03-27- / PUPIL TRANS DIESEL	CF	PUPIL TRANS DIESEL				3,581.10
<b>Total for NATIONAL FUEL OIL, INC./ 383961</b>							<b>\$20,870.25</b>
<b>NATIONAL SCIENCE EDUCATION LEADERSHIP ASSOCIATION/ 388357</b>							

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### Pending Payments

NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545	25-02491	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	02055	CF	NSELA membership fee		60.00
	25-00500	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 60	CF	REPAIR & MAINT SERVICES		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 61	CF	REPAIR & MAINT SERVICES		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 62	CF	REPAIR & MAINT SERVICES		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 63	CF	REPAIR & MAINT SERVICES		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 64	CF	REPAIR & MAINT SERVICES		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 70	CF	REPAIR & MAINT SERVICES		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 76	CF	REPAIR & MAINT SERVICES		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	VAN # 10	CF	REPAIR & MAINT SERVICES		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	VAN #2	CF	REPAIR & MAINT SERVICES		50.00
<b>Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545</b>							<b>\$450.00</b>

NEWARK PAINT II, INC./ 383442	25-02524	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH	R-159542	CF	REQ MAINT SUPP BH		150.00
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	R-159542	CF	REQ MAINT SUPP CF		133.00
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	R-159542	CF	REQ MAINT SUPP ADM		98.00
<b>Total for NEWARK PAINT II, INC./ 383442</b>							<b>\$381.00</b>

NJ ASSOC SCH BUS OFFICIALS/ 244150	25-01412	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	20028156	CF	CS MISC TRAVEL		145.00
NJ ASSOCIATION OF SCH ADM./ 1633	25-02662	11-000-230-890-03-23-0060-/ SUPT DUES/FEES	IS - NJASA DUES	CF	SUPT DUES/FEES		2,204.00
		11-000-251-890-01-54-0060-/ CS MISC EXP	MM - NJASA DUES	CF	CS MISC EXP		2,526.00
<b>Total for NJ ASSOCIATION OF SCH ADM./ 1633</b>							<b>\$4,730.00</b>

NJ DEPT OF ENV PROT/ 247600	25-02618	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	250207140	CF	REQ MAINT/REPAIRS LS		1,090.00
NJ EDGE NET INC./ 387915	25-00763	11-190-100-340-55-55-IT55-/ PROF TECH SVS	INV218040	CF	PROF TECH SVS		250.00

### NJ SCHOOL BUILDINGS & GROUNDS ASSOC./

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<b>Pending Payments</b>							
383491							
	25-02414	11-000-261-890-03-26- / MAINTENANCE EXP	7276	CF	MAINTENANCE EXP		500.00
		11-000-261-890-03-26- / MAINTENANCE EXP	INV-88261	CF	MAINTENANCE EXP		350.00
					<b>Total for NJ SCHOOL BUILDINGS &amp; GROUNDS ASSOC./ 383491</b>		<b>\$850.00</b>
NJSCHOOLJOBS.COM/ 385847							
	25-00630	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	19211	CF	HR-SUPPLIES AND MATERIAL		150.00
NJTESOL/NJBE, INC./ 385179							
	25-02511	20-241-200-500-01-20- / III OPS FEE TESOL	SC25-260	CF	III OPS FEE TESOL		515.00
NOREGON SYSTEMS, INC./ 387060							
	25-02502	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	INV00272879	CF	REPAIR & MAINT SERVICES		1,699.00
OPEN SYSTEMS INTEGRATORS INC./ 385835							
	25-01828	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	66842	CF	REQ MAINT SUPP BMS		1,468.50
PATEL PRINTING PLUS CORP./ 385462							
	25-02463	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	58636	CF	SECURITY EMERG SUP-DW		4,089.00
PAUL H. BROOKES PUBLISHING CO., INC./ 383083							
	25-02453	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1301774	CF	PEA SUPPLIES BH		17.04
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	1301774	CF	PEA SUPPLIES CF		11.36
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	1301774	CF	PEA SUPPLIES FS		11.36
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	1301774	CF	PEA SUPPLIES LS		11.36
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	1301774	CF	PEA SUPPLIES WS		17.04
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1301774	CF	PEA SUPPLIES HC		45.44
		20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT	1301774	CF	PEA-BRAI IN SUPPLS & MAT		5.68
		20-218-100-600-01-20-ESPN-/ PEA-ESPN IN SUPPLS & MAT	1301774	CF	PEA-ESPN IN SUPPLS & MAT		22.72
		20-218-100-600-01-20-TOWN-/ PEA-TOWN IN SUPPLS & MAT	1301774	CF	PEA-TOWN IN SUPPLS & MAT		11.36
		20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT	1301774	CF	PEA-UTCA IN SUPPLS & MAT		5.78
		20-218-100-600-01-20-YMCA-/ PEA- YMCA SUPPLS & MATRL	1301774	CF	PEA- YMCA SUPPLS & MATRL		11.36
	25-02384	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1312113	CF	PEA SUPPLIES BH		39.80
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	1312113	CF	PEA SUPPLIES CF		26.52
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	1312113	CF	PEA SUPPLIES FS		26.52
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	1312113	CF	PEA SUPPLIES LS		26.52

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

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# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/17/2025

for Batches 56,57,58

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

PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	1312113	CF	PEA SUPPLIES WS		39.80
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1312113	CF	PEA SUPPLIES HC		106.16
		Total for PAUL H. BROOKES PUBLISHING CO., INC./					\$435.82
					383083		
PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	229894	CF	TECH SUPPLY INST DW		1,736.40
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	232714	CF	TECH SUPPLY INST DW		1,579.00
		Total for PC PARTS PLUS LLC /					\$3,315.40
					CHROMEBOOKPARTS.COM/ 387948		
PREVENTION SPECIALISTS INC/ 2610		11-000-270-610-04-27- / TRANS MISC SUPPLIES	35928	CF	TRANS MISC SUPPLIES		378.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES	36115	CF	TRANS MISC SUPPLIES		445.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES	36329	CF	TRANS MISC SUPPLIES		225.00
		Total for PREVENTION SPECIALISTS INC/ 2610					\$1,048.00
PRISMATIC MAGIC LLC/ 384025		11-401-100-890-04-07- / SCH SPON CO-CURR LS	24964791	CF	SCH SPON CO-CURR LS		1,248.00
PRO-ED INC./ 284710		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	3050448	CF	STUDENT REL SVS SUPPLIES		849.20
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	3071180	CF	STUDENT REL SVS SUPPLIES		700.00
		Total for PRO-ED INC./ 284710					\$1,549.20
RANOCAS VALLEY REGIONAL H S/ 386065		11-000-270-517-01-27-0060-/ CONTRACT SERV GEN ED	25-00190	CF	CONTRACT SERV GEN ED		1,307.00
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	952253111	CF	ATHLETIC OTHER PURCH SER		11,788.16
ROSANGELA BUNTZEN/ 388142		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	FEBRUARY 2025	CF	parent transp reimbursement		648.32
SAFARI TELECOM, INC./ 386963		11-190-100-340-55-55-IT55-/ PROF TECH SVS	83820	CF	PROF TECH SVS		935.00
SCHOOL SPECIALTY, LLC/ 387857							

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# BOARD OF EDUCATION, TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183	25-00026	12-000-210-730-01-12- /NON-INST EQT HC	208135084471	CF	laminator for school		2,148.70
	25-02457	11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS	461696	CF	REQ MAINT/REPAIRS LS		261.54
	25-02067	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	460731	CF	SUPPLIES - CUSTODIAL		28,158.00
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	460957	CF	SUPPLIES - CUSTODIAL		12,597.00
					<b>Total for SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183</b>		<b>\$41,016.54</b>
SCOTT HIBBARD AUDIO LLC/ 382347	25-02214	12-402-100-730-01-42- / ATHLETIC INST EQT	UNION-BOE-FE CF B-19-202	CF	ATHLETIC INST EQT		4,137.11
SHADIR THOMAS / BUGEX LLC/ 388163	25-01111	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	6709	CF	PUR PRO TEC SVS MAINT		60.00
		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	6718	CF	PUR PRO TEC SVS MAINT		60.00
		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	6748	CF	PUR PRO TEC SVS MAINT		60.00
		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	6774	CF	PUR PRO TEC SVS MAINT		15.00
	25-01109	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	6879	CF	PUR PRO TEC SVS MAINT		900.00
	25-01111	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	6934	CF	PUR PRO TEC SVS MAINT		80.00
					<b>Total for SHADIR THOMAS / BUGEX LLC/ 388163</b>		<b>\$1,175.00</b>
SHI INTERNATIONAL CORP./ 387372	25-01621	12-120-100-730-55-12- / INST EQT TECH HC	B18960888	CF	viewsonic board for auditorium		293.76
		12-120-100-730-55-12- / INST EQT TECH HC	B18973808	CF	viewsonic board for auditorium		34.00
	25-02009	20-231-400-731-01-20-0010- / TITLE I INSTRC EQP VSB	B19105784	CF	TITLE I INSTRC EQP VSB		13,576.56
	25-01621	12-120-100-730-55-12- / INST EQT TECH HC	B19165460	CF	viewsonic board for auditorium		2,767.00
					<b>Total for SHI INTERNATIONAL CORP./ 387372</b>		<b>\$16,671.32</b>
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567	25-01680	11-150-100-320-01-19- / INSTITUTIONAL INSTR	48770	CF	Bedside Instruction		520.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	50229	CF	Bedside Instruction		130.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	50319	CF	Bedside Instruction		390.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	50480	CF	Bedside Instruction		130.00

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<b>Pending Payments</b>							
SOUTH STREET THEATER CO., INC. / MAYO PERFORMING ARTS CTR/ 388210	25-00952	11-150-100-320-01-19- / INSTITUTIONAL INSTR	50722	CF	Bedside Instruction		130.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	50723	CF	Bedside Instruction		130.00
					Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567		\$1,430.00
STAPLES INC./ 387683	25-02456	20-218-100-500-01-20- / PEA OTHER PURCH SVS	1189275	CF	PRESCHOOL FIELD TRIP		285.00
		11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	6025496106	CF	STEAM Fair supplies		69.60
		11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	6025496107	CF	STEAM Fair supplies		53.76
					Total for STAPLES INC./ 387683		\$123.36
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100	25-00704	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	2966099	CF	LEGAL ADS/ADVERTISING		26.66
STATE OF NJ DEPT OF COMMUNITY AFFIARS/ 387513	25-02622	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	5621803	CF	REQ MAINT/REPAIRS HS		214.00
		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	5621872	CF	REQ MAINT/REPAIRS DW		84.48
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	5621872	CF	REQ MAINT/REPAIRS KMS		129.52
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	5621891	CF	REQ MAINT/REPAIRS BMS		214.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	5621900	CF	REQ MAINT/REPAIRS WS		214.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	5621901	CF	REQ MAINT/REPAIRS ADM		257.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	5621936	CF	REQ MAINT/REPAIRS LS		214.00
		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	5621961	CF	REQ MAINT/REPAIRS DW		67.70
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	5621961	CF	REQ MAINT/REPAIRS HC		146.30
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	5622022	CF	REQ MAINT/REPAIRS FS		214.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	5622047	CF	REQ MAINT/REPAIRS UHS		214.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	5622083	CF	REQ MAINT/REPAIRS CF		214.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	5621786	CF	REQ MAINT/REPAIRS C5		321.00
		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	5621794	CF	REQ MAINT/REPAIRS BH		214.00
					Total for STATE OF NJ DEPT OF COMMUNITY AFFIARS/ 387513		\$2,718.00

SUMMIT INDUSTRIAL HARDWARE INC/ 328720

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<b>Pending Payments</b>							
SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950	25-02555	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	921284	CF	REQ MAINT SUPP UHS		257.45
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	25-00584	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE	31876K2983	CF	HEAL PRO SVS-BOE		170.00
	25-00706	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	FB8558	CF	REPAIR & MAINT SERVICES		235.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	FB8656	CF	REPAIR & MAINT SERVICES		235.00
					<b>Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100</b>		<b>\$470.00</b>
TAYLOR LAW GROUP LLC/ 388207	25-00715	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	2036	CF	LEGAL FEES GEN ED		17,423.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED	2037	CF	LEGAL FEES SPEC ED		6,004.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED	2039	CF	LEGAL FEES SPEC ED		38.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED	2040	CF	LEGAL FEES SPEC ED		1,615.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	2041	CF	LEGAL FEES GEN ED		1,387.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED	2043	CF	LEGAL FEES SPEC ED		760.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	2044	CF	LEGAL FEES GEN ED		4,085.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	2045	CF	LEGAL FEES GEN ED		2,185.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	2046	CF	LEGAL FEES GEN ED		1,026.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED	2047	CF	LEGAL FEES SPEC ED		1,748.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	2048	CF	LEGAL FEES GEN ED		38.00
					<b>Total for TAYLOR LAW GROUP LLC/ 388207</b>		<b>\$36,309.00</b>
TEACHLOGIC, LLC/ 387998	25-01366	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	1195169	CF	STUDENT REL SVS SUPPLIES		139.00
TOWNSHIP OF UNION/ 384973	25-00818	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS	2025-BOE	CF	CUSTODIAL CONTRACTED SVS		37,500.00
			GARBAGE - 2				
	25-01407	11-000-266-890-01-54-HR12- / SECURITY MISC.- DW	INVOICE 24-25	CF	SECURITY MISC.- DW		42,658.54
			SRO				
					<b>Total for TOWNSHIP OF UNION/ 384973</b>		<b>\$80,158.54</b>
TURTLE BACK ZOO / COUNTY OF ESSEX/ 385857							

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<b>Pending Payments</b>							
UNION BD OF ED VENDOR VARIOUS/ 382782	25-02500	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	MA-1963	CF	PEA K TRANS FIELD TRIP - LES		1,230.00
	25-00501	11-000-270-610-04-27- / TRANS MISC SUPPLIES	MARQUETA COLEMAN	CF	MARQUETA COLEMAN		30.55
	25-00503	11-000-270-610-04-27- / TRANS MISC SUPPLIES	OSLANGE AMAY	CF	OSLANGE AMAY		150.00
	25-00713	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	R. MILLER	CF	RANIDI MILLER		13.48
	25-00503	11-000-270-610-04-27- / TRANS MISC SUPPLIES	S. CHRISTODOUL AKIS	CF	SOFIA CHRISTODOULAKIS		149.98
		11-000-270-610-04-27- / TRANS MISC SUPPLIES	AQUILES CHACON	CF	AQUILES CHACON		148.15
		11-000-270-610-04-27- / TRANS MISC SUPPLIES	ASAMINA NIOTIS	CF	ASMINA NIOTIS		150.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES	E. DEMERTZIS	CF	ELEFThERIA DEMERTZIS		150.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES	LOURDENIA MATHURIN	CF	LOURDENIA MATHURIN		150.00
	25-00828	11-000-261-890-03-26- / MAINTENANCE EXP	R. STAPLETON	CF	ROBERT STAPLETON		90.00
	25-00713	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	B. KATZ	CF	BARBARA KATZ		16.40
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	C. SHPUNDER	CF	CHRISTINA SHPUNDER		20.68
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	D. SEUGLING	CF	DANIEL SEUGLING		116.79
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	DAN HODGE	CF	DANIEL HODGE		150.40
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	E. TOGLIA	CF	ELYSE TOGLIA		36.90
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	F. HRDINA-BROW N	CF	FELECIA HRDINA-BROWN		18.98
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	G. PLATT	CF	GWENDOLYN PLATT		61.19
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	J. SUEGLING	CF	JOSEPH SEUGLING		5.55
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	K. VITALE	CF	KRISTIN VITALE		3.76
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	M. DONOHUE	CF	MARY DONOHUE		4.61
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	M. SCHMIDTBERG	CF	MARIA SCHMIDTBERG		94.94

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<b>Pending Payments</b>							
UNION BD OF EDUC. - CONF. REIMB./ 381751							
	25-00711	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CF	GIHANN ABREU		82.50
UNION BD OF EDUC. TUITION REIM/ 383786							
	25-00712	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CF	CHRISTINA DIGIOIA		669.75
				CF	CHRISTINE O'DONNELL		683.85
				CF	O'DONNELL		
				CF	DEINAVA WALKER		2,858.52
				CF	IVONE MATOS		683.85
				CF	PHYLLIS NESHIMKA		683.85
				CF	NESHIMKA		
				CF	ROSINA GUARINO		625.65
				CF	GUARINO		
				CF	ANDREA VAYNBERG		669.75
				CF	VAYNBERG		
					<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>		<b>\$6,875.22</b>
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
	25-02450	20-231-200-600-01-20-0004-/ TITLE I FS SNACKS		CF	TITLE I FS SNACKS		1,361.44
	25-02454	11-000-270-890-01-27- / TRANS MISC DUES		CF	TRANS MISC DUES		202.75
	25-02601	20-231-200-600-01-20-0006-/ TITLE I JEFF SNACKS		CF	TITLE I JEFF SNACKS		818.49
					<b>Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092</b>		<b>\$2,382.68</b>

UNION COUNTY EDUCATIONAL SERVICES  
COMM./ 351700

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<b>Pending Payments</b>							
25-01847	20-250-200-320-02-20-	- / IDEA NP PU PR ED SVS	3003571 - 01/2025	CF	Non Public IDEA - B		1,375.00
25-01821	11-150-100-320-01-19-	- / INSTITUTIONAL INSTR	3003269	CF	INSTITUTIONAL INSTR		2,220.00
	11-150-100-320-01-19-	- / INSTITUTIONAL INSTR	3003513	CF	INSTITUTIONAL INSTR		1,554.00
					<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>		<b>\$5,149.00</b>
					COMM./ 351700		
<b>UNION COUNTY VO-TECH/ 351600</b>							
25-01825	11-000-100-563-01-54-0060-	/ CTY VOC REGULAR	UCVOTECH - FEB. 2025	CF	CTY VOC REGULAR		83,150.00
	11-000-100-564-01-19-0060-	/ CTY. VOC. SPECIAL	UCVOTECH - FEB. 2025	CF	CTY. VOC. SPECIAL		3,200.00
					<b>Total for UNION COUNTY VO-TECH/ 351600</b>		<b>\$86,350.00</b>
<b>UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171</b>							
25-00326	20-218-200-321-01-20-	- / PES CONTRACTED PRE-K	APRIL 2025	CF	PES CONTRACTED PRE-K		23,880.91
<b>UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556</b>							
25-02441	20-218-200-329-01-20-	- / PEA OTH PURCH PRO ED SV	INV212256	CF	PRESCHOOL CREATIVE CURRICULUM		3,985.00
25-02254	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	INV212500	CF	PREK SUPPLIES HCES DISPLCMNT		3,882.40
25-02255	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	INV212502	CF	PREK SUPPLIES HCES DISPLCMNT		7,764.80
25-02266	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	INV212503	CF	PREK SUPPLIES HCES DISPLCMNT		7,764.80
25-02258	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	INV212504	CF	PEA SUPPLIES HC		7,764.80
25-02253	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	INV212506	CF	PREK SUPPLIES HCES DISPLCMNT		3,882.40
					<b>Total for UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556</b>		<b>\$35,044.20</b>
<b>VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550</b>							
25-02387	11-402-100-610-01-42-	- / ATHLETIC SUPPLIES	928812639	CF	ATHLETIC SUPPLIES		419.70
<b>W. B. MASON CO. INC./ 383896</b>							
25-00819	11-000-261-890-03-26-	- / MAINTENANCE EXP	247908463	CF	MAINTENANCE EXP		19.99
25-01327	11-000-240-610-01-06-	- / JF NONINST SUPPLY	249507098	CF	JF NONINST SUPPLY		213.26

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

Run on 03/17/2025 at 09:01:38 AM



# BOARD OF EDUCATION, TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/17/2025

for Batches 56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303	25-01553	11-000-240-610-01-11- / BMS NONINSTR SUPPLY	250146774	CF	BMS NONINSTR SUPPLY		3,651.60
	25-00819	11-000-261-890-03-26- / MAINTENANCE EXP	252450350	CF	MAINTENANCE EXP		19.99
	25-02451	11-000-213-610-00-10- / HEALTH EXP UHS	252503359	CF	HEALTH EXP UHS		125.64
	25-02565	11-000-261-890-03-26- / MAINTENANCE EXP	252724188	CF	MAINTENANCE EXP		1,359.02
					<b>Total for W. B. MASON CO. INC./ 383896</b>		<b>\$5,389.50</b>
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303	25-00161	11-000-251-330-01-54-HR12- / PURCHASED PROFESSIONAL S	851572072	CF	PURCHASED PROFESSIONAL S		913.28
		11-000-251-330-01-54-HR12- / PURCHASED PROFESSIONAL S	851572073	CF	PURCHASED PROFESSIONAL S		20.31
					<b>Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303</b>		<b>\$933.59</b>
WESTCHESTER ENVIRONMENTAL, LLC/ 388362	25-02583	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS	7652	CF	ARCHITECT/ENGINEER SVS		1,925.00
WILLIAMS SOUND HOLDINGS II, LLC / WILLIAMS AV/ 386243	25-02438	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	1198347	CF	FM System 504 - MV		1,935.36
WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060	25-00324	20-218-200-321-01-20- / PES CONTRACTED PRE-K	APRIL 2025	CF	PES CONTRACTED PRE-K		47,761.82
WORRALL NEWSPAPERS, INC/ 351900	25-00707	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING	306916	CF	LEGAL ADS/ADVERTISING		62.30
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING	606915	CF	LEGAL ADS/ADVERTISING		30.80
					<b>Total for WORRALL NEWSPAPERS, INC/ 351900</b>		<b>\$93.10</b>
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561	25-00323	20-218-200-321-01-20- / PES CONTRACTED PRE-K	APRIL 2025	CF	PES CONTRACTED PRE-K		47,761.82
YOLANDA KOON/ 387860	25-00228	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE	MARCH 2025	CF	Supt Office Petty Cash		88.64
		11-000-230-890-01-54-0060- / BD SECY MISC	MARCH 2025	CF	Board Secretary Petty Cash		49.00

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for Batches 56,57,58

va\_bill5.032923  
03/17/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160	25-02348	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	MARCH 2025	CF	Transp Petty Cash		62.04
			PC				
			Total for YOLANDA KOON/ 387860				
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160	25-02348	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	S6417380.001	CF	REQ MAINT SUPP CF		847.64
			S6417380.002	CF	REQ MAINT SUPP CF		85.80
			Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160				
<b>Total for Pending Payments</b>							<b>\$829,498.64</b>

