

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 56,57,58,59

va_bill5.032923
05/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABC FIRE & SAFETY INC./ 383902	2300584	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 148502		239.54
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 148502		164.54
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 148502		239.54
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 148502		239.54
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 148502		239.54
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 148502		239.54
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 148502		239.54
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 148502		239.54
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 148502		314.54
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 148502		239.60
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 148502		239.54
	2300651	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 147196		77.45
Total for ABC FIRE & SAFETY INC./ 383902							\$2,712.45
ADVANCED COUNTY LOCKSMITHS/ 384316							
	23-02846	11-000-261-420-01-26- /- REQ MAINT/REPAIRS DW		CF	# 111948		322.40
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 113464		99.60
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 113464		60.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 113464		39.96
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 111948		125.50
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 113464		289.48
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 111948		8.95
Total for ADVANCED COUNTY LOCKSMITHS/ 384316							\$945.89
AETNA BEHAVIORAL HEALTH LLC/ 387994							
	2300609	11-000-291-270-01-54- /- INS/EMPLOYEE-HEALTH		CP	# E0293370		1,583.82
AETNA INC/ 388017							
	2300607	11-000-291-270-01-54- /- INS/EMPLOYEE-HEALTH		CP	# J0624390		1,658,920.17
		11-000-291-270-01-54- /- INS/EMPLOYEE-HEALTH		CP	# J0624391		7,827.96
		11-000-291-270-02-54- /- INS/EMPLOYEE-DENTAL		CP	# J0624391		63,876.25
Total for AETNA INC/ 388017							\$1,730,624.38
AHOLD USA INC/ 386483							
	2300505	11-212-100-610-01-19- /- MULTI DISB SUPPLIES		CP	# 650332		154.96

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AIRGAS, INC./ 387773		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 650337		146.75
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 650330		103.34
		Total for AHOLD USA INC/ 386483					\$405.05
AIRGAS, INC./ 387773	2300588	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# 99964445163		96.15
AMAZON CAPITAL SERVICES, INC./ 387923							
	23-00924	11-000-211-890-01-10- / ATTN DIR SUPPLIES		CP	# 1RFD-TWQ3-LRP1		142.89
		11-000-211-890-01-10- / ATTN DIR SUPPLIES		CF	# 1MJ6-RYY3-GDNL		23.96
	23-01803	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		CF	# 1D4V-YK16-DGGH		59.96
	23-02742	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CP	# 1G7T-PJWM-DMK4		109.26
		11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 1QHY-FHP1-34P9		73.74
	23-02798	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 1XGK-JCMR-RVWL		395.83
	23-02816	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 1FXX-7K4V-CJWD		1,247.26
		11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 1FXX-7K4V-CJWD		944.55
		11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# 1FXX-7K4V-CJWD		314.85
	23-02825	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 1GP1-1WQW-34H3		5,634.78
	23-02860	20-070-100-600-10-19-SS19- / UNIFY INSTR SUPP UHS		CF	# 136R-3MY-7CMM		109.98
	23-02876	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 1TLF-1GQ3-4F3D		99.95
	23-02888	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 1FPM-3WJJ-4CYD		797.40
	23-02891	11-000-251-610-02-54-0060- / HR SUPPLIES		CF	# 14DK-743X-QKJL		165.16
	23-02904	11-190-100-610-15-54-PK12- / INST SUPP TESTS		CF	# 1QD7-GLQ7-4TYQ		839.88
		Total for AMAZON CAPITAL SERVICES, INC./ 387923					\$10,959.45
AMERICAN TIME & SIGNAL/ 17650							
	23-02835	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 867680		753.87
		11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 867680		753.88
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 867680		753.88
		11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# 867680		753.88
		11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF	# 867680		753.88
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# 867680		753.88
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 867680		753.88
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 867680		753.88
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 867680		753.88

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

Run on 05/15/2023 at 11:55:51 AM

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Pending Payments							
APPLE COMPUTER, INC./ 1232	23-02737	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 867680		753.88
Total for AMERICAN TIME & SIGNAL/ 17650							\$7,538.79
ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583	23-02737	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# AL21748538		12,672.00
ATLANTIC TOMORROWS OFFICE TECH/ 387472	23-02804	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 21350		2,296.84
BHARATI S. MULLICK, M.D./ 39100	23-01017	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 503865		11,940.00
BLUE TRITON BRANDS INC. / READY REFRESH/ 383100	2300193	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MAY 2023		3,000.00
BUEHLER CHALLENGER & SCIENCE CTR/ 386545	23-01817	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 23D0425804416		162.68
BUREAU OF EDUC & RESEARCH, INC./ 47500	23-02114	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 5112281		279.00
	23-02700	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 5126857		279.00
Total for BUREAU OF EDUC & RESEARCH, INC./ 47500							\$558.00
BUTLER ENGINEERING ASSOC. INC./ 384707	2300151	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 32930		900.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CF	# 32930		800.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 32930		800.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CF	# 32930		750.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 32930		300.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 32930		850.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 32930		800.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 32930		950.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 32930		1,950.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 32930		850.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 32930		700.00

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Pending Payments							
	2300152	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 33259		1,950.00
BUY WISE AUTO PARTS/ 49500							\$11,600.00
	23-02121	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# 01PS7342		280.56
	23-02335	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01QB8783		54.24
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 01QB9545		52.60
	23-02415	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01PU1449		6.84
	23-02843	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 01QB3634		77.76
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 01RK2917		410.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 01RK2917		231.18
	23-02881	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01RM4228		214.74
Total for BUY WISE AUTO PARTS/ 49500							\$1,327.92
CARE STATION MEDICAL GROUP/ 386391							
	2300655	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		7,455.00
	2300656	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	HAYES, EMILY		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MARTINEZ, GEILYN		95.00
Total for CARE STATION MEDICAL GROUP/ 386391							\$7,645.00
CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614							
	23-02862	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# P62115999		639.90
CATIA GESUALDO/ 388103							
	23-02254	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	APRIL 2023		300.00
CDW GOVERNMENT INC./ 382701							
	23-02126	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# FT35409		268.28
CINDY TEREUBUSH/ 387759							
	23-02822	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CF	# UTPS041923		400.00
CLEVELAND AUTO & TIRE CO., INC./ 387003							
	23-02341	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 2760		417.90
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 2397		830.32
Total for CLEVELAND AUTO & TIRE CO., INC./ 387003							\$1,248.22
DANIELLE A. NUHFER / TEACHING WELL/ 388093							

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Pending Payments							
DIANA SCHRAER/ 386741	23-01794	20-270-200-300-01-20- / TITLE II-A PD LEA		CF	5/2/2023 PD		400.00
E I ASSOCIATES ARCHIT. & ENGINEERS, PA 387251	23-02849	20-071-100-110-11-19-SS19-/ UNIFY INSTRU STIPEND BMS		CF	SPECIAL OLYMPICS STIPEND		500.00
	23-02883	12-000-400-334-01-26- / FA & CS ARCH/ENG SVCS		CP	# E10000023740		12,603.21
		12-000-400-334-01-26- / FA & CS ARCH/ENG SVCS		CP	# E10000023827		5,764.00
		12-000-400-334-01-26- / FA & CS ARCH/ENG SVCS		CF	# E10000023918		2,278.94
					Total for E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251		\$20,646.15
EI US, LLC / LEARN WELL/ 384495	23-01120	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV129258		720.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV140042		731.50
					Total for EI US, LLC / LEARN WELL/ 384495		\$1,451.50
ESPIN PRESCHOOL LEARNING CENTER/ 388057	2300716	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	MAY 2023		90,598.00
EXPLORE LEARNING, LLC/ 387736	23-02431	20-487-100-600-01-20- / ARP-ESSER INSTR SUPPLY		CF	# 6451749		3,995.00
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038	23-01807	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CF	# 89150		8,000.00
FASTENAL COMPANY/ 386317	23-02231	11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	# NJJER121069		1,586.55
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# NJJER122459		1,629.88
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# NJJER122459		450.37
					Total for FASTENAL COMPANY/ 386317		\$3,666.80
FASTSIGNS/ 382188	23-02802	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 24-7051		270.00
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 24-7051		350.00
	23-02866	11-000-263-420-01-26- / GROUNDS SERVICES		CF	# 24-7143		270.00
					Total for FASTSIGNS/ 382188		\$890.00
FENCE SCREEN INC./ 388138							

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FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601	23-02782	20-012-100-890-12-20- / HC SCHOOL AC		CF	# INV-40892		676.08	
	2300072	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 611785		18,532.10	
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 611724		7,996.10	
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 611725		87.50	
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 611731		3,838.28	
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 611732		4.92	
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 611733		2,260.89	
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 611734		1,295.00	
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 611722		4,795.00	
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 611134		1,575.00	
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 611135		1,172.50	
	Total for FLORIO PERRUCCI STEINHARDT &CAPPELLI LLC/ 387601							\$41,557.29
	FOUNDATION BUILDING MATERIALS/ 381127							
	23-02861	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 11667339-00			197.57
	FOURTEEN GRAPHICS, LLC / FOURG ATHLETICS/ 387877							
23-02781	11-000-266-890-01-54-PK12- / SECURITY MISC DW		CF	# 7553			626.00	
GENERAL PLUMBING SUPPLY/ 385012								
23-02744	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# S010881693.001			888.70	
GOMO EDUCATIONAL SERVICES LLC/ 387816								
23-02327	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 126			800.00	
GRAINGER INDUSTRIAL SUPPLY/ 135600								
23-02677	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CP	# 9657487469			419.22	
	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 9680235133			838.44	
	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 9680235133			1,257.66	
23-02807	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 9659852256			476.45	
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							\$2,991.77	
GREGORY PRESS INC./ 386089								
23-02853	11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 256680			40.00	

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H.A. DEHART & SON/ 382074	23-02860	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 256153		402.76
	23-02868	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X102000797:01		1,019.42
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X102000797:02		19.73
					Total for GREGORY PRESS INC./ 386089		\$442.76
HERE'S THE STORY BOOKS LLC/ 2471	23-02620	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	4/27/2023 INVOICE		280.49
	23-02621	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	4/27/2023 INVOICE		280.49
	23-02674	20-281-200-600-06-20- / TITLE IV SEL CURR SUPPLI		CF	4/27/2023 INVOICE		1,990.00
	23-02676	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	4/27/2023 INVOICE		2,497.25
					Total for HERE'S THE STORY BOOKS LLC/ 2471		\$5,048.23
HUTCHINS HVAC INC./ 386350	2300697	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# C1418		2,100.00
INSTRUCTIONAL COACHING GROUP/ 388133	23-02694	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CP	# 20018		395.00
		20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CP	# 20019		395.00
		20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CP	# 20020		395.00
		20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 20022		395.00
					Total for INSTRUCTIONAL COACHING GROUP/ 388133		\$1,580.00
ISABELLA SCOCOZZA/ 388106	23-02872	20-270-200-580-01-20- / TITLE II-A TRAV-DW		CF	WASHINGTON DC REIMBURSEMENT		2,019.97
IXL LEARNING, INC./ 387763	23-02566	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# L001420		285.00
JOHNSTONE SUPPLY CO./ 170750	23-02352	20-483-400-720-01-20- / ESSER II BUILDING		CF	# S5599889.001		1,486.02
	23-02836	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# S56769828.001		547.65
	23-02815	11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# S5663724.001 less S5697060.0		2,294.49
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CP	# S5663724.002		510.60
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CP	# S5697089.001		580.14
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# S5663724.001 less CREDIT		782.32
					Total for JOHNSTONE SUPPLY CO./ 170750		\$6,201.22

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

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Pending Payments							
KEAN UNIVERSITY/ 2867	23-02911	11-000-100-569-01-10-PK12-/ TUITION - KEAN UNIV		CF	# 8842		1,500.00
KELVIN WHITE/ 388131	23-02666	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	REIMBURSEMENT		92.28
KENCOR ELEVATOR INC./ 386462	2300307	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 65567		327.25
	2300439	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 67383		420.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 66788C		112.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 66788C		84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 66788C		84.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 66788C		84.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 66788C		84.00
							\$1,195.25
Total for KENCOR ELEVATOR INC./ 386462							
LAWSON PRODUCTS, INC./ 387150	23-02753	11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	# 9310467119		218.26
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	# 9310531654		199.62
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	# 9310491982		35.44
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CF	# 9310483468		32.16
							\$485.48
Total for LAWSON PRODUCTS, INC./ 387150							
MACKIN BOOK COMPANY/ 387840	23-02361	20-487-100-600-01-20- -/ ARP-ESSER INSTR SUPPLY		CP	# 794946		2,044.02
	23-02770	20-487-100-600-01-20- -/ ARP-ESSER INSTR SUPPLY		CF	# 796833		3,008.96
		20-487-100-600-01-20- -/ ARP-ESSER INSTR SUPPLY		CF	# 794044		181.05
							\$5,234.03
Total for MACKIN BOOK COMPANY/ 387840							
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	23-02841	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 23055023		189.00
MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941	23-01810	11-000-270-512-01-19- -/ CONTR SERV TRANS SS		CP	# 23-00593		796.38
MORRIS UNION JOINTURE COMM./ 219450	23-02275	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 33673 - MARCH 2023		23,127.36

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Pending Payments							
MUNICIPAL CAPITAL/ 387459							
	2300315	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CF	# 61714		19,152.00
	2300317	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CF	# 63507		8,998.00
					Total for MUNICIPAL CAPITAL/ 387459		\$28,150.00
N.J. DIV OF MOTOR VEHICLES/ 382513							
	2300253	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 52		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 54		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 55		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 1		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 3		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 21		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 17		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 4		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 19		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	BUS # 78		50.00
					Total for N.J. DIV OF MOTOR VEHICLES/ 382513		\$500.00
NATIONAL FUEL OIL, INC./ 383961							
	2300405	11-000-270-615-03-27- -/ PUPIL TRANS DIESEL		CP	# 82339		4,378.39
	2300406	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE		CP	# 82338		3,400.86
					Total for NATIONAL FUEL OIL, INC./ 383961		\$7,779.25
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949							
	23-02854	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL		CF	# INV-17530-W3X5Z5		2,100.00
NJ EDGE NET INC./ 387915							
	2300346	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV215244		2,000.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# INV215300		2,000.00
					Total for NJ EDGE NET INC./ 387915		\$4,000.00
OCEAN COMPUTER GROUP, INC./ 387470							
	23-02777	20-483-200-600-01-20- -/ ESSER II SUPPL/MATRLS		CF	# 289589G		2,352.00
OTIGON, INC./ 385223							
	23-02689	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES		CF	# INV9747805		46.10
PC PARTS PLUS LLC/ 387948							

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

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Pending Payments							
23-02432	20-487-200-600-01-20-	-/ ARP-ESSER SUPP/MATRLS		CP	# 156266		5,763.39
	20-487-200-600-01-20-	-/ ARP-ESSER SUPP/MATRLS		CP	# 159686		259.96
	20-487-200-600-01-20-	-/ ARP-ESSER SUPP/MATRLS		CF	# 162329		1,999.80
							<u>\$8,023.15</u>
		Total for PC PARTS PLUS LLC/ 387948					
POSITIVE PROMOTIONS INC./ 2290	23-02878	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 07153173		180.73
PRISMATIC MAGIC LLC/ 384025	23-02544	20-281-100-300-01-20-		CF	# 225415		1,310.50
R. REID WASTE HAULING & DISPOSAL SERVICE/ 388056	23-02590	11-402-100-500-99-42-		CP	# 6717616		107.50
RANNIX CORP./ 387506	23-02863	11-000-270-420-01-27-		CF	# 37946		1,968.00
ROGERS ATHLETIC COMPANY/ 385998	23-02732	12-402-100-730-01-42-		CF	# 302239		6,085.00
ROSANGELA BUNTZEN/ 388142	23-02879	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	APRIL 2023		557.76
SAMANTHA PUGH / COURAGEOUS SOLUTIONS LLC/ 388079	23-01283	20-488-200-300-01-20-		CP	# 000003		10,000.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS/ 387909	23-00932	11-000-262-340-03-54-0060-/ PUR TECH SVS BOE		CF	# 887731-2		5,400.00
SCHOOL HEALTH CORPORATION/ 308400	23-02627	11-000-213-610-00-10-		CF	# 4183512-00		88.60
	23-02648	11-000-213-610-00-12-		CF	# 4183523-00		45.63
							<u>\$134.23</u>
		Total for SCHOOL HEALTH CORPORATION/ 308400					
SCOTT TAYLOR/ 388038	23-02877	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY		CF	REIMBURSEMENT		228.00
SHERVLA POMPIIUS / SO INSPIRED ART LLC/ 388122	23-02519	20-218-200-329-01-20-		CF	4/7/2023 INVOICE		300.00

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Pending Payments

		20-218-200-600-01-20- /- PEA NONINSTR SUPPLIES		CF	4/7/2023 INVOICE		1,347.00
					Total for SHERVLA POMPILUS / SO INSPIRED ART LLC/ 388122		\$1,647.00
SHI INTERNATIONAL CORP./ 387372							
	23-01520	11-190-100-610-55-11- /- TECH SUPPLY INST BMS		CF	# B16177555		10,331.00
		12-130-100-730-55-11- /- INST TECH BMS		CP	# B16160310		446.00
		12-130-100-730-55-11- /- INST TECH BMS		CP	# B16168536		4,387.50
		12-130-100-730-55-11- /- INST TECH BMS		CF	# B16177555		241.90
	23-01598	12-130-100-730-55-09- /- INST TECH KMS		CP	# B16139037		217.00
		12-130-100-730-55-09- /- INST TECH KMS		CP	# B16168562		2,194.00
		12-130-100-730-55-09- /- INST TECH KMS		CF	# B16177630		13,164.00
	23-01636	12-120-100-730-55-06- /- INST EQT TECH JF		CP	# B16162115		496.00
		12-120-100-730-55-06- /- INST EQT TECH JF		CP	# B16168929		2,194.00
		12-120-100-730-55-06- /- INST EQT TECH JF		CF	# B16176141		32,910.00
	23-01704	12-120-100-730-55-02- /- INST EQT TECH BH		CP	# B16168893		2,194.00
		12-120-100-730-55-02- /- INST EQT TECH BH		CP	# B16154409		322.00
		12-120-100-730-55-02- /- INST EQT TECH BH		CF	# B16176840		4,388.00
	23-01705	11-000-240-890-01-04- /- OTHER EXP-PRIN/FS		CP	# B15996020		186.00
		11-000-240-890-01-04- /- OTHER EXP-PRIN/FS		CF	# B16078287		1,256.40
		11-190-100-610-02-04- /- INST SUPP FRANKLIN		CF	# B16078287		8,380.60
		12-120-100-730-55-04- /- INST EQT TECH FS		CP	# B16078287		689.20
		12-120-100-730-55-04- /- INST EQT TECH FS		CF	# B16031435		5,304.20
	23-01856	20-487-100-600-01-20- /- ARP-ESSER INSTR SUPPLY		CP	# B16138791		4,770.00
		20-487-100-600-01-20- /- ARP-ESSER INSTR SUPPLY		CP	# B16162082		465.00
		20-487-100-600-01-20- /- ARP-ESSER INSTR SUPPLY		CP	# B16168720		1,875.00
		20-487-100-600-01-20- /- ARP-ESSER INSTR SUPPLY		CP	# B16179952		26,250.00
	23-01939	20-487-100-600-01-20- /- ARP-ESSER INSTR SUPPLY		CF	# B16427204		15.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# B16188878		6,214.00
	23-02107	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# B16349628		28,665.00
					Total for SHI INTERNATIONAL CORP./ 387372		\$157,555.80

SILVERGATE PREPARATORY SCHOOL, LLC/
386567

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

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Pending Payments							
	23-01119	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 39184		360.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 39492A		240.00
					Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567		<u>\$600.00</u>
		SMALL FACTORY INNOVATIONS, INC./ 388059		CP	# 2171		1,700.00
	23-02814	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 5122507		332.88
		SPRUCE INDUSTRIES, INC./ 388095		CP	# 13884		950.00
	23-02838	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 1027C		110.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CF	# 1027C		65.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 1027C		65.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 1027C		395.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 1027C		65.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 1027C		95.00
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CF	# 1027C		195.00
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 1027C		130.00
					Total for STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195		<u>\$2,070.00</u>
		STAPLES INC./ 387683		CP	# 3536679109		108.56
	23-02587	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CP	# 3534562941		314.99
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3534562943		59.78
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 3536679114		772.18
					Total for STAPLES INC./ 387683		<u>\$1,255.51</u>
		STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100		CP	# 10632636		110.94
	23-02834	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CF	REG # 2019-00187-001		597.00
		STATE of NJ - DEPT of COMMUNITY AFFAIRS/ 387844		CF			

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Pending Payments							
STEPHANIE N. BRANCO/ 388006							
	23-02882	20-074-100-110-02-19-SS19-/ UNIFY INSTR STIPEND BH		CF	SPECIAL OLYMPIC STIPEND		500.00
STEPHEN A. COLANDRO/ 388019							
	23-02059	11-000-230-820-01-54-0060-/ JUDGEMENTS		CP	APRIL 2023		540.00
SUMMIT INDUSTRIAL HARDWARE INC/ 328720							
	23-02808	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 848428		650.88
T'MAIN BARFIELD/ 387029							
	23-02664	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	APRIL 2023		679.20
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
	2300240	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB6435		210.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB6546		210.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB6627		210.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# FB6679		210.00
	23-02848	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# FB6588		503.62
	23-02871	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# FB6620		143.52
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./		\$1,487.14
					317100		
TEXTHELP INC./ 387698							
	23-02663	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 64162		2,041.20
TOWNSHIP OF UNION/ 384973							
	23-01350	11-000-266-300-37-10-HS10-050/ CLASS III OFFICERS UHS		CP	# INC-033123-SLEO3		16,552.24
TURTLE BACK ZOO / COUNTY of ESSEX/ 385857							
	23-02434	20-218-100-500-01-20- / PEA OTHER PURCH SVS		CF	# LR-3245		400.00
UNION BD OF ED VENDOR VARIOUS/ 382782							
	2300547	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	CARLO ESPERANCE		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	CHERYL HALEY		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	GUYTEMBERG PHILIPPE		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JOANNE PARRINELLO		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	KOSTAA LAPPAS		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LOURDES BARTOLO		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARILYN YAWNICK		96.73

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

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Pending Payments							
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	OREANNA SANTIAGO		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	OSLANGE AMAY		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	SANDRA LEWIS		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JUSCELINA BRITO		84.99
	2300548	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LOURDES BARTOLO		29.75
	2300586	11-000-261-890-03-26- / MAINTENANCE EXP		CP	ANTHONY CIAMPI		95.97
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	MARC SANDERS		232.95
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	MICHAEL RIVERA		150.00
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	RICARDO HERNANDEZ		109.97
	23-02906	11-000-261-890-03-26- / MAINTENANCE EXP		CP	ROBERT FERRETTI		600.00
	23-00754	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL HODGE		201.16
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		124.55
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		83.66
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DARLENE GARRAN		13.16
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	RANDI MILLER		57.89
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL SEUGLING		57.81
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		22.56
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SARAH McCULLOH		174.61
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JOSEPH SEUGLING		9.73
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	STEPHANIE NARCISO		26.32
Total for UNION BD OF ED VENDOR VARIOUS/ 382782							\$3,071.81
UNION BD OF EDUC. - CONF. REIMB./ 381751							
	23-00766	11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	CAROL LONGLEY		177.00
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	LINDA DeGEORGE		35.00
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	MARIA AURICCHIO		82.50
Total for UNION BD OF EDUC. - CONF. REIMB./ 381751							\$294.50
UNION BD OF EDUC. TUITION REIM/ 383786							
	23-00765	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	CHRISTINA MONEK-NEAS		449.01
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	FELECIA HRDINA-BROWN		1,292.64
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	GERRY BENAQUISTA		3,250.00
Total for UNION BD OF EDUC. TUITION REIM/ 383786							\$4,991.65
UNION BOARD OF EDUCATION/ 348599							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
05/15/2023

for Batches 56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700	23-02433	20-218-200-516-01-20- /- PEA K TRANS FIELD TRIP		CF	5/9/2023 PREK FIELD TRIP		220.00
	23-01108	11-150-100-320-01-19- /- INSTITUTIONAL INSTR		CP	# 2224563		639.00
		11-150-100-320-01-19- /- INSTITUTIONAL INSTR		CP	# 2224361		1,633.00
		11-150-100-320-01-19- /- INSTITUTIONAL INSTR		CP	# 2224792		1,136.00
	23-01735	20-510-100-890-01-20- /- NP TECH INIT ALL SCHOOLS		CP	# 2224623 - FEBRUARY 2023		8,552.25
	23-01736	11-000-251-330-01-54-0060- /- CS PURCH PROF SVS		CP	# 2224870 - MARCH 2023		4,178.72
		20-511-200-600-01-20- /- NP SECURITY		CP	# 2224869 - MARCH 2023		34,822.70
	23-01737	20-502-100-300-23-20- /- NP COMP ED		CP	# 23235 - APRIL 2023		19,074.19
		20-503-100-300-23-20- /- NON-PUBLIC ESL		CP	# 23235 - APRIL 2023		100.22
		20-505-100-300-23-20- /- NON-PUBLIC - TRANS		CP	# 23235 - APRIL 2023		748.50
		20-506-100-300-23-20- /- NON PUB SUPPLE / INSTRUC		CP	# 23235 - APRIL 2023		1,404.20
		20-507-100-300-23-20- /- NON-PUBLIC EXAM/CLASS		CP	# 23235 - APRIL 2023		1,326.17
		20-507-100-300-23-20- /- NON-PUBLIC EXAM/CLASS		CP	# 2269		760.00
		20-508-100-300-23-20- /- NON-PUBLIC EXAM/CLASS		CP	# 2280		1,116.00
	23-02477	20-250-200-320-02-20- /- IDEA NP PU PR ED SVS		CP	# 23235 - APRIL 2023		2,684.00
	23-01733	20-509-200-300-01-20- /- NP NURSE SVS		CP	# 2224845 - FEBRUARY 2023		5,030.18
		20-509-200-300-01-20- /- NP NURSE SVS		CP	# 2224585 - FEBRUARY 2023		5,718.52
					# 2224805 - MARCH 2023		
							\$88,923.65
UNION COUNTY VO-TECH/ 351600					Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700		
	23-01781	11-000-100-563-01-54-0060- /- CTY VOC REGULAR		CP	APRIL 2023		80,650.00
		11-000-100-564-01-19-0060- /- CTY. VOC. SPECIAL		CP	APRIL 2023		2,400.00
					Total for UNION COUNTY VO-TECH/ 351600		\$83,050.00
UNION POLICE DEPARTMENT/ 386253							
	23-01062	11-000-266-890-01-54-PK12- /- SECURITY MISC DW		CP	# 11655		320.00
UNITED SUPPLY CORP./ 388048							
	23-02654	11-000-213-610-00-11- /- HEALTH EXP BMS		CF	# 645646		73.63
US BUS CHARTER / US COACHWAYS, INC./ 388111							
	23-02331	11-000-270-512-01-10- /- CONTRACT SV TRAN UHS		CF	# 00360990		13,030.11
VARSITY BRANDS HOLDING CO., INC./ 386550							

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

Run on 05/15/2023 at 11:55:51 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
05/15/2023
for Batches 56,57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
W. B. MASON CO. INC./ 383896	23-02759	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 921483738		810.00
	23-00842	11-190-100-610-40-06- / INST SUPP ART JF		CF	# 233712629		146.09
	23-02768	20-231-100-600-01-20-0011- / TITLE I BMS GEN SUP		CF	# 238261247		1,167.00
	23-02810	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 237568810		38.90
	23-02831	20-231-100-600-01-20-0011- / TITLE I BMS GEN SUP		CF	# 237945237		389.00
		Total for W. B. MASON CO. INC./ 383896					\$1,740.99
WEATHERPROOFING TECHNOLOGIES, INC./ 388092	23-02420	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 97055134		4,642.81
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303	23-01470	11-000-217-100-01-54- / EXORD SVC- DW (TA'S ESS)		CP	# 848238891		880.00
WONDER TWIN POWERS INC. / TOWNLEY PRESCH/ 388060	23-00727	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	MAY 2023		42,799.00
WORRALL NEWSPAPERS, INC/ 351900	2300308	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 268399		816.50
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 268804		59.15
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 269385		105.50
		11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 269386		52.40
		Total for WORRALL NEWSPAPERS, INC/ 351900					\$1,033.55
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC/ 387561	2300712	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	MAY 2023		42,799.00
YOLANDA KOON/ 387860	2300070	11-000-230-890-01-54-0060- / BD SECY MISC		CP	APRIL/MAY 2023		355.85
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	APRIL/MAY 2023		51.29
		Total for YOLANDA KOON/ 387860					\$407.14
		Total for Pending Payments					\$2,596,555.64

BOARD OF EDUCATION TOWNSHIP OF UNION

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for Batches 56,57,58,59

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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 05/15/2023 at 11:55:51 AM 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	\$2,126,502.85				\$2,126,502.85
10	12	\$95,878.95				\$95,878.95
Fund 10	TOTAL	\$2,222,381.80				\$2,222,381.80
20	20	\$373,771.08				\$373,771.08
61	61	\$402.76				\$402.76
GRAND	TOTAL	\$2,596,555.64	\$0.00	\$0.00	\$0.00	\$2,596,555.64

Chairman Finance Committee

Member Finance Committee

