

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 67,68 and Check Date is 04/30/2025

va_bill5.032923
04/30/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	25-01931	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	80175	CF	LEGAL FEES - Monge v Nufrio	141081	3,976.90
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	79743	CF	LEGAL FEES - Monge v Nufrio	141081	12,901.75
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	79868	CF	LEGAL FEES - Monge v Nufrio	141081	1,435.00
				Total for FLANAGAN, BARONE & O'BRIEN, LLC/ 387955			\$18,313.65
KEAN UNIVERSITY/ 2867	25-02851	11-000-262-622-01-12- -/ ELECTRIC HC	FEBRUARY 2025	CF	ELECTRIC HC	141082	15,546.47
		11-000-262-622-01-12- -/ ELECTRIC HC	JANUARY 2025	CF	ELECTRIC HC	141082	16,638.53
				Total for KEAN UNIVERSITY/ 2867			\$32,185.00
N.J. DEPT OF ENVIR PROTECTION/ 1820	25-02901	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	250344120	CF	TRANS MISC SUPPLIES	141083	50.00
NEW JERSEY SCHOOLS INSUR. GROUP/ 386994	25-02847	11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL	CON-000000373	CF	INS/LIABILITY - GENERAL	141084	4,235.96
			13				
SUPLEE, CLOONEY & COMPANY/ 329900	25-02872	61-910-310-340-01-61- -/ CAFE PURCH TECH SVS	AUDIT 6/2025	CF	CAFE PURCH TECH SVS	4589	11,200.00
		11-000-230-332-01-54-0060-/ CONT SVS AUDIT FEE	AUDIT 6/2024	CF	CONT SVS AUDIT FEE	141085	44,800.00
				Total for SUPLEE, CLOONEY & COMPANY/ 329900			\$56,000.00
TREASURER, STATE OF NEW JERSEY/ 388364	25-02840	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	25RUN17	CF	CONTRACT SERV SPEC ED	141086	37,200.00
					Total for Posted Checks		\$147,984.61

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/05/2025 at 11:13:01 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	\$136,784.61				\$136,784.61
61	61	\$11,200.00				\$11,200.00
GRAND	TOTAL	\$147,984.61	\$0.00	\$0.00	\$0.00	\$147,984.61

Chairman Finance Committee
Member Finance Committee