

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,51,52,53,54,55,56,57,58,59

va_bill5.032923
10/14/2024

Vendor # / Name	PO #	Account # / Description	Check # Check Amount

Pending Payments

NETWORK SECURITY GROUP INC./ 383851

25-01410	11-000-266-300-01-54-HR12/ SEC PUR TECH SVC-DW	CP # 2024-1732	12,500.00
	11-000-266-300-01-54-HR12/ SEC PUR TECH SVC-DW	CP # 2024-1784	12,500.00
Total for NETWORK SECURITY GROUP INC./ 383851			\$25,000.00

NEW JERSEY AMERICAN WATER/ 106200

25-00296	11-000-262-490-01-02- /WATER BATTLE HILL	CP	SEPTEMBER 2024	813.20
	11-000-262-490-01-11- /WATER BURNET MS	CP	SEPTEMBER 2024	1,089.50
	11-000-262-490-01-12- /WATER HC	CP	SEPTEMBER 2024	1,506.27
	11-000-262-490-01-54- /WATER-ADMINISTRATION	CP	SEPTEMBER 2024	295.65
	11-000-262-490-01-03- /WATER CONNECTICUT FARMS	CP	SEPTEMBER 2024	608.53
	11-000-262-490-01-04- /WATER FRANKLIN SCHOOL	CP	SEPTEMBER 2024	755.56
	11-000-262-490-01-05- /WATER HAMILTON SCHOOL	CP	SEPTEMBER 2024	353.38
	11-000-262-490-01-06- /WATER JF	CP	SEPTEMBER 2024	865.13
	11-000-262-490-01-07- /WATER LIVINGSTON SCHOOL	CP	SEPTEMBER 2024	561.29
	11-000-262-490-01-08- /WATER WASHINGTON SCHOOL	CP	SEPTEMBER 2024	588.88
	11-000-262-490-01-09- /WATER KMS	CP	SEPTEMBER 2024	1,086.33
	11-000-262-490-01-10- /WATER UNION HIGH SCHOOL	CP	SEPTEMBER 2024	3,011.78
Total for NEW JERSEY AMERICAN WATER/ 106200				\$11,535.50

NEW JERSEY ASSOC OF DESIGNATED PERSONS/ 386268

25-01286	11-000-261-890-03-26- /MAINTENANCE EXP	CF	# 2424491/512	150.00
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NEWARK PAINT II, INC./ 383442

25-01444	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	CF	# R-158818	274.95
	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	CF	# R-158819	164.97
Total for NEWARK PAINT II, INC./ 383442				\$439.92

NEWMARK HIGH SCHOOL, INC./ 387889

25-01039	11-000-100-566-01-19- -/PRIVATE SPECIAL	CP	# 7677	6,937.56
	11-000-100-566-01-19- -/PRIVATE SPECIAL	CP	# 7726	8,093.82
Total for NEWMARK HIGH SCHOOL, INC./ 387889				\$15,031.38

NJ EDGE NET INC./ 387915

25-00763	11-190-100-340-55-55-1T55-/ PROF TECH SVS	CP	# INV217398	625.00
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NJ NEUROLOGY INC./ 387731

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

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Pending Payments

25-00633	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5989			600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5963			600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5953			600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5932			600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5962			600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5246			600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5958			600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5949			600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5906			600.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5947			600.00
Total for NJ NEUROLOGY INC./ 387731							\$6,000.00

NORTH JERSEY BEHAVIORAL HEALTH SERVICES							
LLC / CAPSTONE CENTER/ 388169							
25-00687	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 2099			26,400.00

NORTHEASTERN TECH GROUP, INC./ 384666							
25-00915	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CF	# SRV-103120			1,208.00

NTL. ASSOC. OF FEDERAL EDU. PROG. ADMIN./ 2534							
25-00838	20-270-200-500-01-20-	-/ IIA OPS DW PD CONFER	CF	# 05286			100.00

OCEAN COMPUTER GROUP, INC./ 387470							
25-00354	12-140-100-730-55-10-	-/ INST TECH UHS	CF	# 293837G			1,497.82
25-00358	11-000-240-610-55-10-	-/ TECH SUP NON-INST UHS	CF	# 294130G			2,235.18
25-01411	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 294526G			2,943.72
25-01457	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 294650G			5,800.00
Total for OCEAN COMPUTER GROUP, INC./ 387470							\$12,476.72

P. G. CHAMBERS SCHOOL, INC/ 387575							
25-01040	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 0051575-IN			8,996.04
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 0051656-IN			5,997.36
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 0051738-IN			8,996.04
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 0051847-IN			10,995.16
Total for P. G. CHAMBERS SCHOOL, INC/ 387575							\$34,984.60

PC PARTS PLUS LLC /
CHROMEBOOKPARTS.COM/ 387948
* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
Run on 10/14/2024 at 12:24:45 PM

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Pending Payments

25-00700	11-190-100-610-55-55-IT55/	TECH SUPPLY INST DW		CP	# 215515		494.08
	11-190-100-610-55-55-IT55/	TECH SUPPLY INST DW		CP	# 216835		15.44
							\$509.52

Total for PC PARTS PLUS LLC /
CHROMEBOOKPARTS.COM/ 387948

PHONAK, LLC./ 382274	25-00855	11-000-216-600-01-19-		CF	# 5401504210		357.99
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PILLAR CARE CONTINUUM/ 2239

25-00633	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 36167		8,385.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 36168		4,900.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35781		4,192.50
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35780		2,450.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35466		8,385.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35467		4,900.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35470		8,385.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35782		4,192.50
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 36171		8,385.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35469		8,385.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35468		4,900.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35778		4,192.50
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35779		2,450.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 36170		8,385.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 36169		4,900.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35552		8,562.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35864		4,281.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 36090		8,562.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35551		8,562.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35553		5,100.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35863		4,281.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35865		2,550.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 36089		8,562.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 36091		5,100.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 35549		8,562.00

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RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	25-00690 11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF # 898055	378.75
	24-02583 P1-402-100-890-01-42- /ATHLETIC OTHER EXP.	24-02583	CF # 952131789	2,775.30
ROCHESTER 100, INC./ 385671	25-01180 20-007-100-890-07-20- /LS SCHOOL AC		CF # INV086615	1,660.00
ROSANGELA BUNTZEN/ 388142	25-00232 11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP SEPTEMBER 2024	607.80
S & S WORLDWIDE INC./ 1519	25-00918 11-190-100-610-05-09- /INST SUPP PE KMS		CF # IN101457675	157.91
	25-00930 11-190-100-610-05-11- /INST SUPP PE BMS		CF # IN101457340	148.94
	25-00969 11-190-100-610-05-08- /INST SUPP PE WASH		CF # IN101457879	25.62
	Total for S & S WORLDWIDE INC./ 1519			\$332.47
SAFARI TELECOM, INC./ 386963	25-01045 11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP # 82914	935.00
SCHOLASTIC INC/ 307850	25-00717 20-231-100-600-01-20-0011-/ TITLE I BMS INSTR SUP		CF # M7560668	588.06
	25-00844 20-231-100-600-01-20-0006-/ TITLE I JEFF INSTR SUP		CF # M7559991	10,718.40
	Total for SCHOLASTIC INC/ 307850			\$11,306.46
SCHOOL MATE/ 381665	25-00288 11-190-100-610-02-03- /INST SUPP CONN FARMS		CF # IN000623103	780.00
	25-01370 20-231-100-600-01-20-0006-/ TITLE I JEFF INSTR SUP		CF # SMD09111E24	1,686.00
	Total for SCHOOL MATE/ 381665			\$2,466.00
SCHOOL SPECIALTY, LLC/ 387857	25-00002 11-190-100-610-02-12- /INST SUPP HC		CF # 308104570819	192.65
	25-00004 11-190-100-610-02-12- /INST SUPP HC		CF # 308104595948	199.78
	25-00008 11-190-100-610-02-12- /INST SUPP HC		CF # 308104578725	190.45
	25-00009 11-190-100-610-02-12- /INST SUPP HC		CF # 308104601660	199.27
	25-00010 11-190-100-610-02-12- /INST SUPP HC		CF # 308104566676	178.41
	25-00012 11-190-100-610-02-12- /INST SUPP HC		CP # 308104610570	196.25
	25-00013 11-190-100-610-02-12- /INST SUPP HC		CF # 208134821286	3.91
			CP # 308104610592	192.33

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Pending Payments							
	25-00015	11-190-100-610-02-12- /INST SUPP HC		CF	# 208134830385		4.77
	25-00016	11-190-100-610-02-12- /INST SUPP HC		CF	# 208134584419		98.32
	25-00018	11-190-100-610-02-12- /INST SUPP HC		CF	# 308104568860		97.13
	25-00032	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104570826		197.76
	25-00035	11-190-100-610-02-12- /INST SUPP HC		CF	# 308104568909		250.44
	25-00036	11-190-100-610-02-12- /INST SUPP HC		CF	# 308104568847		199.63
	25-00041	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 208134573435		198.49
	25-00042	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104568903		255.05
	25-00044	11-190-100-610-02-08- /INST SUPP WASHINGTON		CP	# 308104612614		243.16
	25-00051	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 208134853102		243.36
	25-00053	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104568838		1.49
	25-00055	11-190-100-610-02-06- /INST SUPP JF		CF	# 308104610590		251.45
	25-00057	11-190-100-610-02-06- /INST SUPP JF		CF	# 308104595935		150.12
	25-00060	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 208134584405		151.98
	25-00063	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104593987		187.19
	25-00065	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104573077		250.20
	25-00066	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208134561673		247.08
	25-00067	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104568885		74.09
	25-00073	11-190-100-610-02-07- /INST SUPP LIVINGSTON		CF	# 308104613747		250.07
	25-00074	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308104568864		199.40
	25-00075	11-190-100-610-02-07- /INST SUPP LIVINGSTON		CP	# 308104610572		150.15
	25-00089	11-190-100-610-02-07- /INST SUPP LIVINGSTON		CF	# 208134854639		151.39
	25-00092	11-190-100-610-02-07- /INST SUPP WASHINGTON		CF	# 308104623468		43.00
	25-00096	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104573072		241.11
	25-00101	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208134894290		208.44
	25-00102	11-190-100-610-02-12- /INST SUPP HC		CF	# 208134573880		135.34
	25-00104	11-190-100-610-02-12- /INST SUPP HC		CF	# 208134880892		62.80
	25-00107	11-190-100-610-02-06- /INST SUPP JF		CF	# 308104588993		1,027.05
	25-00110	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104573058		94.45
				CF	# 208134498799		150.00
							279.85

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	25-00113	11-190-100-610-02-08- /INST SUPP WASHINGTON		CP	# 308104603344		100.88
		11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 208134853519		44.02
	25-00119	11-000-222-610-03-08- /LIB SUPPLIES WASHINGTON		CP	# 308104612619		305.23
		11-000-222-610-03-08- /LIB SUPPLIES WASHINGTON		CF	# 208134883144		1.48
	25-00120	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 308104595950		246.86
	25-00123	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 308104603359		249.68
	25-00124	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 308104595937		249.78
	25-00125	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 308104583541		252.75
	25-00126	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 308104583540		239.22
	25-00127	11-000-240-890-01-07- /OTHER EXP-PRIN/LS		CF	# 208134880867		724.10
	25-00133	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308104595941		151.88
	25-00137	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104603347		148.78
	25-00139	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308104568911		251.00
	25-00140	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 208134561569		149.26
	25-00144	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208134561608		150.07
	25-00145	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104574901		149.65
	25-00146	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 208134561679		48.84
	25-00166	11-190-100-610-02-06- /INST SUPP JF		CF	# 308104599603		206.24
	25-00181	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308104568826		150.42
	25-00182	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308104570800		62.80
	25-00184	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308104613748		141.39
	25-00186	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104573230		232.69
	25-00194	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP	# 308104603343		30.25
		11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 208134852585		33.74
	25-00220	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104613749		151.57
	25-00221	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104570852		63.83
	25-00222	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF	# 308104573228		249.96
	25-00229	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308104573090		149.92
	25-00230	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF	# 308104568910		71.60
	25-00236	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 308104595951		249.96
	25-00238	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 308104568835		249.57
	25-00239	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF	# 208134575080		249.01

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25-00240	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF # 308104578710		150.09
25-00241	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF # 308104595936		148.76
25-00249	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF # 308104578718		133.45
25-00250	11-190-100-610-02-03- /INST SUPP CONN FARMS		CF # 308104568862		244.24
25-00251	11-190-100-610-16-03- /INST SUPP ESL CF		CF # 208134573595		153.54
25-00252	11-190-100-610-02-12- /INST SUPP HC		CF # 208134523003		923.16
25-00256	11-190-100-610-02-07- /INST SUPP LIVINGSTON		CP # 308104615197		46.00
25-00257	11-190-100-610-02-07- /INST SUPP LIVINGSTON		CF # 208134912425		6.06
25-00261	11-000-240-890-01-07- /INST SUPPLY BATTLE HILL		CF # 308104595943		149.25
25-00262	11-000-240-890-01-08- /OTHER EXP-PRIN/LS		CF # 308104599613		164.43
25-00262	11-000-240-890-01-08- /OTHER EXP-PRIN WS		CF # 208134574722		320.02
25-00270	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF # 308104570804		142.52
25-00274	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CP # 308104612633		86.14
25-00282	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF # 208134897372		46.72
25-00662	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF # 308104568843		243.04
25-01119	11-000-240-890-01-08- /INST SUPP ART UHS		CF # 208134728774		885.24
25-00879	11-000-213-610-00-07- /HEALTH EXP LS		CF # 208134871198		80.31
25-00905	11-000-213-610-00-06- /HEALTH EXP JF		CF # 308104633123		105.72
25-00924	11-190-100-610-05-09- /INST SUPP PE KMS		CF # 208134789698		45.62
25-00934	11-190-100-610-05-11- /INST SUPP PE BMS		CF # 308104620811		297.20
25-00950	11-190-100-610-05-10- /INST SUPP PE UHS		CF # 308104620791		227.44
25-00959	11-190-100-610-05-10- /INST SUPP PE UHS		CF # 308104606814		32.36
25-00099	11-190-100-610-02-02- /INST SUPPLY BATTLE HILL		CF # 208134788664		351.92
			CF # 308104629548		145.05
			Total for SCHOOL SPECIALTY, LLC/ 387857		\$18,481.95

SHADIR THOMAS / BUGEX LLC/ 388163

25-01109	11-000-262-340-02-26- /PUR PRO TEC SVS MAINT		CP # 4884		900.00
	11-000-262-340-02-26- /PUR PRO TEC SVS MAINT		CP # 5196		900.00
	11-000-262-340-02-26- /PUR PRO TEC SVS MAINT		CP # 5483		900.00
	11-000-262-340-02-26- /PUR PRO TEC SVS MAINT		CP # 4422		60.00
	11-000-262-340-02-26- /PUR PRO TEC SVS MAINT		CP # 4423		60.00
	11-000-262-340-02-26- /PUR PRO TEC SVS MAINT		CP # 4878		60.00

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Pending Payments

11-000-262-340-02-26-	-/PUR PRO TEC SVS MAINT	CP	# 4967	60.00
11-000-262-340-02-26-	-/PUR PRO TEC SVS MAINT	CP	# 5088	190.00
11-000-262-340-02-26-	-/PUR PRO TEC SVS MAINT	CP	# 5192	190.00
Total for SHADIR THOMAS / BUGEX LLC/ 388163				\$3,320.00

SOCIETY FOR HUMAN RESOURCE MANAGEMENT/

388175

25-01274	11-000-251-610-02-54-HR12-/HR-SUPPLIES AND MATERIAL	CP	# S03557479	264.00
	11-000-251-610-02-54-HR12-/HR-SUPPLIES AND MATERIAL	CP	# S03556836	264.00
	11-000-251-610-02-54-HR12-/HR-SUPPLIES AND MATERIAL	CF	# S03558608	264.00
Total for SOCIETY FOR HUMAN RESOURCE MANAGEMENT/ 388175				\$792.00

SOUTH STREET THEATER CO., INC. / MAYO

PERFORMING ARTS CTR/ 388210

25-01454	20-218-100-500-01-20-	-/PEA OTHER PURCH SVS	CP	DEPOSIT - ORDER # 1221939	275.00
25-00952	20-218-100-500-01-20-	-/PEA OTHER PURCH SVS	CP	DEPOSIT ORDER # 1189275	345.00
Total for SOUTH STREET THEATER CO., INC. / MAYO PERFORMING ARTS CTR/ 388210				\$620.00	

SPRUCE INDUSTRIES, INC./ 388095

25-00151	11-000-262-610-01-26-	-/SUPPLIES - CUSTODIAL	CP	# 5135582	28,367.21
	11-000-262-610-01-26-	-/SUPPLIES - CUSTODIAL	CP	# 5136116	21,000.00
	11-000-262-610-01-26-	-/SUPPLIES - CUSTODIAL	CP	# 5135808	460.00
	11-000-262-610-01-26-	-/SUPPLIES - CUSTODIAL	CP	# 5135663	733.20
	11-000-262-610-01-26-	-/SUPPLIES - CUSTODIAL	CF	# 5136861	333.52
Total for SPRUCE INDUSTRIES, INC./ 388095				\$50,893.93	

STAPLES - ED DATA/ 386828

25-00887	11-000-213-610-00-12-	-/HEALTH EXP HC	CF	# 6009739950	345.48
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STAPLES INC./ 387683

25-00938	11-190-100-610-02-10-	-/INST SUPP U.H.S.	CP	# 6013201562	154.91
	11-190-100-610-02-10-	-/INST SUPP U.H.S.	CF	# 6013201560	60.57
	11-190-100-610-02-10-	-/INST SUPP U.H.S.	CP	# 6013201564	299.91
25-00954	11-190-100-610-02-10-	-/INST SUPP U.H.S.	CP	# 6013201563	33.19
	11-190-100-610-02-10-	-/INST SUPP U.H.S.	CP	# 6013201558	17.69

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Pending Payments

25-01145	11-190-100-610-02-10- /INST SUPP U.H.S.		CF # 6013201565		17.19
25-01224	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF # 6013201561		70.74
	11-000-251-610-01-54-0060-/ CS SUPPLIES		CP # 6013201567		469.54
	11-000-251-610-01-54-0060-/ CS SUPPLIES		CP # 6013201559		303.65
	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF # 6013201566		37.99
25-01276	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CP # 6013201568		310.07
	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF # 6013201569		30.30
25-01394	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF # 6013201571		78.68
	11-000-251-610-01-54-0060-/ CS SUPPLIES		CF # 6013201571		112.86
Total for STAPLES INC./ 387683					\$1,997.29
25-00704	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP # 10910548		89.44
25-00827	61-910-310-420-01-61- /CAFE REPAIRS/MAINTEN		CP # 903517442		2,257.71
25-00764	11-000-230-820-01-54-0060-/ JUDGEMENTS		CF # AUGUST 2024		900.00
25-00227	11-000-230-339-01-54-0060-/ OTHER PROFESS SVS		CF # 2425-531		4,965.00
25-00379	11-190-100-640-01-54-PK12-/ TEXTBOOKS		CF # 512460		30,220.79
25-01116	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF # 906303		50.50
387950	SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/				
25-00584	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP # 27401K2983		174.00
25-00147	11-190-100-610-02-08- /INST SUPP WASHINGTON		CF # 2923561A		100.91
25-01149	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF ACCT # 968719774		22,959.50
317100	T. SLACK ENVIRONMENTAL SERVICES INC./				
25-00706	11-000-270-420-01-27- /REPAIR & MAINT SERVICES		CP # FB8119		235.00

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Pending Payments

TAYLOR LAW GROUP LLC/ 388207

25-00715	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP	# 1257	5,466.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP	# 1258	2,261.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP	# 1263	2,660.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP	# 1264	38.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP	# 1267	1,577.00
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	CP	# 1270	114.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1259	702.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1260	1,086.50
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1261	87.50
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1262	1,509.10
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1266	625.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1268	4,199.00
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	CP	# 1269	855.00
Total for TAYLOR LAW GROUP LLC/ 388207				\$21,180.10

THE ARC OF ESSEX COUNTY/ 2275

25-01005	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# SSJULAU24-15	10,830.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# SSSEP24-13	6,498.00
25-01007	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# SSJULAU24-15	10,830.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# SSSEP24-13	6,498.00
25-01009	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# SSJULAU24-15	10,830.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# SSSEP24-13	6,498.00
Total for THE ARC OF ESSEX COUNTY/ 2275				\$51,984.00

THE CENTER SCHOOL, INC./ 58925

25-00609	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# SEPT2024-34	8,298.54
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# OCT2024-33	10,142.66
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# NOV2024-41	7,837.51
25-00610	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# JULY2024-59	9,220.60
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# SEPT2024-34	8,298.54
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# OCT2024-33	10,142.66
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# NOV2024-41	7,837.51
Total for THE CENTER SCHOOL, INC./ 58925				\$61,778.02

THE DBQ COMPANY/ 386178

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

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Pending Payments

THE MIDLAND SCHOOL/ 212700	25-00397	11-190-100-610-01-54-PK12-/ INST SUPPLY	CF	# 994		3,200.00
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25-01036	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP	# 3891		13,581.00
	11-000-100-566-01-19-	/PRIVATE SPECIAL	CP	# 3940		8,148.60
	11-000-100-566-01-19-	/PRIVATE SPECIAL	CP	# 3992		9,959.40
	11-000-100-566-01-19-	/PRIVATE SPECIAL	CP	# 3891		13,581.00
	11-000-100-566-01-19-	/PRIVATE SPECIAL	CP	# 3940		8,148.60
	11-000-100-566-01-19-	/PRIVATE SPECIAL	CP	# 3992		9,959.40
Total for THE MIDLAND SCHOOL/ 212700						\$63,378.00

THE POMPTONIAN, INC./ 387735	24-00988	61-910-310-590-01-61- /CAFE PURCH SVS/ARA	CF	# 920-061424		22,775.41
	25-01487	61-910-310-590-01-61- /CAFE PURCH SVS/ARA	CP	# 920-061424		64,727.39
Total for THE POMPTONIAN, INC./ 387735						\$87,502.80

TOWNSHIP OF UNION/ 384973	25-00783	11-000-266-300-37-10-HS10-050/ CLASS III OFFICERS UHS	CP	INVOICE INC-093024-SLEO3		5,594.40
	25-01407	11-000-266-890-01-54-HR12-/ SECURITY MISC. - DW	CP	INVOICE 24-25 SRO		40,466.06
Total for TOWNSHIP OF UNION/ 384973						\$46,060.46

TRANE U.S. INC./ 382577	25-00880	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	CF	# 314844778		2,270.40
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U C A S E / UNION COUNY ADM. OF SPECIAL EDUCATION/ 384123	25-01068	11-000-219-890-01-19- /SPEC SERV DEPT EXP	CF	2024-2024 MEMBERSHIP		50.00
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UNION BD OF ED VENDOR VARIOUS/ 382782	24-01906	61-910-310-890-01-61- /MISC EXPENSES	CP	ALISON LOPEZ		46.60
		61-910-310-890-01-61- /MISC EXPENSES	CP	MARIA BIGONZI		51.85
	25-00501	11-000-270-610-04-27- /TRANS MISC SUPPLIES	CP	CANDACE L. WEST		78.00
		11-000-270-610-04-27- /TRANS MISC SUPPLIES	CP	CELESE GONZALEZ		5.62
		11-000-270-610-04-27- /TRANS MISC SUPPLIES	CP	MARIA AGUAYSA		78.00
		11-000-270-610-04-27- /TRANS MISC SUPPLIES	CP	MARICRY ALVAREZ		30.55
	25-00713	11-000-240-580-01-23-0060/ SCH ADMIN TRAVEL PD	CP	DANIEL HODGE		158.86
		11-000-240-580-01-23-0060/ SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG		98.70
		11-000-240-580-01-23-0060/ SCH ADMIN TRAVEL PD	CP	JESSICA PERDOMO-OHARA		16.87

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11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	FELECIA HRDINA-BROWN	18.24
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	DANIEL SEUGLING	41.48
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	KRISTIN VITALE	3.76
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	JOSEPH SEUGLING	2.07
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	LINDSAY CONNEELY	19.18
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	SIDDQUAH CAMERON	18.52
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	VANESSA TOUHY	116.88
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	CHRISTINA SHPUNDER	89.30
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	ERAIN FORD	31.16
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	THOMAS BORKOWSKI	56.40
11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	NICHOLAS EVANS	33.56
11-000-261-890-03-26- / MAINTENANCE EXP	CP	JULIO CASTANEDA	74.99
11-000-261-890-03-26- / MAINTENANCE EXP	CP	RONAL MIRANDA	139.99
Total for UNION BD OF ED VENDOR VARIOUS/ 382782			\$1,210.58

UNION BD OF EDUC. - CONF. REIMB./ 381751				
25-00711	11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD	CP	NICOLE AHERN	95.00
UNION BD OF EDUC. TUITION REIM/ 383786				
25-00712	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	ANDREA VAYNBERG	705.00
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	CHRISTOPHER LEY	1,282.50
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	MARIA CARVALAL	3,152.61
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	ROSINA GUARINO	625.65
Total for UNION BD OF EDUC. TUITION REIM/ 383786			\$5,765.76	

UNION BOARD OF ED. - CAFETERIA ACCT./ 1092				
25-01197	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CF	# 920-2129	62.50
UNION COUNTY EDUCATIONAL SERVICES				
COMM./ 351700				
25-00550	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 3002348 (AUGUST 2024)	226,904.00
24-01687A	P2-511-200-600-01-20- / NP SECURITY	CP	# 3001146 (JANUARY 2024)	28,852.34
Total for UNION COUNTY EDUCATIONAL SERVICES			\$255,756.34	
COMM./ 351700				

UNION COUNTY SUPERINTENDENTS
ROUNDTABLE/ 351400

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Pending Payments

UNION EMERGENCY MEDICAL UNIT/ 387587	25-00198	11-000-230-890-03-23-0060-/ SUPT DUES/FEES		CF	2024-2024 MEMBERSHIP RENEWAL	450.00
	24-01283	P1-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	2401283	CP	# 1108	800.00
		P1-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	2401283	CP	# 1109	800.00
		P1-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	2401283	CP	# 1110	800.00
		P1-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	2401283	CP	# 1111	800.00
		P1-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	2401283	CP	# 1112	800.00
		P1-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	2401283	CP	# 1113	900.00
		P1-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	2401283	CF	# 1114	100.00
Total for UNION EMERGENCY MEDICAL UNIT/ 387587						\$5,000.00

UNION POLICE DEPARTMENT/ 386253	25-00721	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW		CP	# 12897	1,996.00
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UNION POST OFFICE/ 352200	25-01400	11-000-230-530-02-02- / POSTAGE BH		CF	STAMPS	189.80
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UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171	25-00326	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CP	NOVEMBER 2024	23,880.91
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UNION TOWNSHIP POST OFFICE/ 387339	25-01334	11-000-230-530-02-06- / POSTAGE JF		CF	POSTAGE	496.40
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UNION SUPPLY CORP./ 388048	25-00928	11-190-100-610-05-09- / INST SUPP PE KMS		CP	# 735035	485.77
		11-190-100-610-05-09- / INST SUPP PE KMS		CP	# B735035-1	182.52
		11-190-100-610-05-09- / INST SUPP PE KMS		CF	# B735035-2	247.35
	25-00973	11-190-100-610-05-08- / INST SUPP PE WASH		CF	# 735032	7.44
Total for UNITED SUPPLY CORP./ 388048						\$923.08

UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556	25-01168	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CF	# INV203994	3,795.00
	25-01376	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CF	# 001130098	1,897.50
	25-01398	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES		CF	# INV205215	4,601.66
Total for UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556						\$10,294.16

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Pending Payments

VARSIITY BRANDS HOLDING CO., INC. / BSN
SPORTS, LLC/ 386550

25-00454	11-402-100-610-01-42-	-/ATHLETIC SUPPLIES		CF # 926414705		9,875.91
25-00916	11-190-100-610-05-09-	-/INST SUPP PE KMS		CF # 926595171		69.92
25-00967	11-190-100-610-05-08-	-/INST SUPP PE WASH		CF # 926595383		365.59
Total for VARSITY BRANDS HOLDING CO., INC. / BSN						\$10,311.42

SPORTS, LLC/ 386550

VERIZON WIRELESS/ 383402

25-00314 11-000-230-530-01-54- -/TELEPHONE ADM

CP SEPTEMBER 2024

1,535.47

VILLAGE SUPER MARKET, INC / SHOP RITE/

360450

25-01336	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES			CP # 2620567367		303.64
25-00998	11-212-100-610-01-19-	-/MULTI DISB SUPPLIES		CP # 2620231325		33.44
	11-212-100-610-01-19-	-/MULTI DISB SUPPLIES		CP # 2620222083		60.93
	11-212-100-610-01-19-	-/MULTI DISB SUPPLIES		CP # 2620231007		118.77
	11-212-100-610-01-19-	-/MULTI DISB SUPPLIES		CP # 2620220717		149.79
	11-212-100-610-01-19-	-/MULTI DISB SUPPLIES		CP # 2620232061		61.31
	11-214-100-610-01-19-	-/AUTISM SUPPLIES		CP # 2620230945		84.00
	11-214-100-610-01-19-	-/AUTISM SUPPLIES		CP # 2620222300		40.93
Total for VILLAGE SUPER MARKET, INC / SHOP RITE/						\$852.81

360450

VMG GROUP/ 387444

25-00613 11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS

CF # 23-285

1,825.00

W. B. MASON CO. INC./ 383896

25-00076	11-000-240-890-01-12-	-/OTHER EXP PRINC HC		CF # 248986979		4,000.00
	11-190-100-610-02-12-	-/INST SUPP HC		CF # 248986979		2,086.00
25-00187	11-190-100-610-02-07-	-/INST SUPP LIVINGSTON		CP # 249077901		6,299.01
	11-190-100-610-02-07-	-/INST SUPP LIVINGSTON		CF # 248237874		242.00
25-00278	11-000-240-890-01-08-	-/OTHER EXP-PRIN WS		CF # 248667361		959.44
Total for W. B. MASON CO. INC./ 383896						\$13,586.45

W. W. NORTON INC./ 388275

25-01345 11-190-100-610-01-54-PK12-/INST SUPPLY

CF # 2483248

649.50

WEST PUBLISHING CORPORATION / WEST

BOARD OF EDUCATION TOWNSHIP OF UNION

va_bill5.032923

10/14/2024

for Batches 50,51,52,53,54,55,56,57,58,59

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

Pending Payments

GROUP/ 382303					
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25-00161	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	CP	# 850836637		913.00
	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	CP	# 850836638		20.59

Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303

\$933.59

WISCONSIN CTR FOR EDUC PROD & SERV/ 387411

25-00129	11-190-100-610-16-08- /INST SUPP ESL WASH	CF	# W-0090391		160.00
	25-00259	11-190-100-610-16-03- /INST SUPP ESL CF	CF	# W-0090539	84.00

Total for WISCONSIN CTR FOR EDUC PROD & SERV/ 387411

\$244.00

WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060

25-00324	20-218-200-321-01-20- /PES CONTRACTED PRE-K	CP	NOVEMBER 2024		47,761.82
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WORRALL NEWSPAPERS, INC/ 351900

25-00707	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CP	# 297995		31.25
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YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561

25-00323	20-218-200-321-01-20- /PES CONTRACTED PRE-K	CP	NOVEMBER 2024		47,761.82
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YOLANDA KOON/ 387860

25-00228	11-000-230-890-01-54-0060-/ BD SECY MISC	CP	OCTOBER 2024		232.00
	11-000-270-610-04-27- /TRANS MISC SUPPLIES	CP	OCTOBER 2024		126.00

Total for YOLANDA KOON/ 387860

\$358.00

Z TECH CONTRACTING LLC/ 388302

25-01143	20-008-400-731-08-20-2425-/ WS REC-PLAYGRD SURFACE	CF	# 14-704		60,000.00
	20-008-400-732-08-20-2425-/ WS REC-PLAYGRD FENCE	CF	# 14-704		3,700.00

Total for Z TECH CONTRACTING LLC/ 388302

\$63,700.00

Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160

25-01479	61-910-310-420-01-61- /CAFE REPAIRS/MAINTEN	CF	# S6275555.001		1,396.97
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ZEEK PLUMBING, LLC/ 388292

25-01282	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	CF	# 11007		7,105.00
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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,51,52,53,54,55,56,57,58,59

va_bill5.032923
10/14/2024

Total for Pending Payments \$4,857,471.65

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,51,52,53,54,55,56,57,58,59

va_bill5.032923
10/14/2024

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/14/2024 at 12:24:45 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$3,139,707.70				\$3,139,707.70
	10	12	\$98,915.42				\$98,915.42
	10	P1	\$7,775.30				\$7,775.30
	Fund 10	TOTAL	\$3,246,398.42				\$3,246,398.42
	20	20	\$1,489,404.21				\$1,489,404.21
	20	P2	\$28,852.34				\$28,852.34
	Fund 20	TOTAL	\$1,518,256.55				\$1,518,256.55
	61	61	\$92,816.68				\$92,816.68
	GRAND	TOTAL	\$4,857,471.65	\$0.00	\$0.00	\$0.00	\$4,857,471.65

Chairman Finance Committee

Member Finance Committee