

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 63

va_bill5.032923
04/23/2024

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Pending Payments

AC OCEAN WALK LLC / OCEAN CASINO/ 388014	24-02726	11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CF	INV # 49916624-1		238.00
Total for AC OCEAN WALK LLC / OCEAN CASINO/ 388014							\$238.00

APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605

11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	24-02372	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 232401		7,684.69
11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 232582		1,064.25
11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 232787		380.00
Total for APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605							\$9,128.94

BUY WISE AUTO PARTS/ 49500

11-000-270-420-01-27- / REPAIR & MAINT SERVICES	24-02004	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 01VZ1875		379.80
11-000-270-420-01-27- / REPAIR & MAINT SERVICES		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# 01UN7505		949.50
11-000-270-420-01-27- / REPAIR & MAINT SERVICES		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 01UI7482		119.76
11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	24-02663	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01WA2174		510.40
Total for BUY WISE AUTO PARTS/ 49500							\$1,959.46

CARE STATION MEDICAL GROUP/ 386391

11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	24-00654	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEE ATTACHED SHEET		768.00
11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	24-00655	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEE ATTACHED SHEET		568.00
Total for CARE STATION MEDICAL GROUP/ 386391							\$1,336.00

CILATOK, LLC/ 387912

11-000-263-420-01-26- / GROUNDS SERVICES	24-02505	11-000-263-420-01-26- / GROUNDS SERVICES		CF	3/15/2024 INVOICE		7,441.69
Total for CILATOK, LLC/ 387912							\$7,441.69

ESS NORTHEAST, LLC/ 387764

11-190-100-320-33-02-0002-080/ TCH SUB CON BH	24-01651	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	BH - TEACHER - SEE ATTACHED		3,457.65
11-190-100-320-34-19-0002-080/ TA SUB CON BH		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	BH - PARA - SEE ATTACHED		97,922.55
11-190-100-320-33-03-0003-090/ TCH SUB CON CF	24-01652	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	CF- TEACHER - SEE ATTACHED		6,565.65
11-190-100-320-34-19-0003-090/ TA SUB CON CF		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	CF- PARA - SEE ATTACHED		91,481.33
11-190-100-320-33-04-0004-100/ TCH SUB CON FS	24-01653	11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	FRANKLIN- TEACHER - SEE ATTACH		3,755.50
11-190-100-320-34-19-0004-100/ TA SUB CON FS		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	FRANKLIN - PARA - SEE ATTACHED		29,027.64
11-190-100-320-33-06-0006-085/ TCH SUB CON JF	24-01654	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	JEFF. - TEACHER - SEE ATTACHED		11,033.40

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

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	24-01655	11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	JEFF. - PARA- SEE ATTACHED		20,590.50
	24-01658	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	LIV. - TEACHER - SEE ATTACHED		673.40
	24-01660	11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	LIV. - PARA - SEE ATTACHED		33,471.16
	24-01661	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	KMS - TEACHER - SEE ATTACHED		4,403.00
	24-01656	11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	KMS - PARA - SEE ATTACHED		50,582.71
	24-01661	11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	BMS - TEACHER - SEE ATTACHED		2,201.50
	24-01656	11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	BMS - PARA - SEE ATTACHED		56,845.82
	24-01659	11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	HC - TEACHER - SEE ATTACHED		18,557.35
	24-01656	11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	HC - PARA - SEE ATTACHED		88,241.32
	24-01659	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	WASH. - TEACHER - SEE ATTACHED		1,048.95
	24-01656	11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	WASH. - PARA - SEE ATTACHED		26,638.15
	24-01659	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	UHS - TEACHER - SEE ATTACHED		16,964.50
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	UHS - PARA - SEE ATTACHED		49,339.60
					Total for ESS NORTHEAST, LLC/ 387764		\$612,801.68

FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667

24-01083	20-270-200-300-01-20- / TITLE II-A PD LEA	CF	# 42890				4,800.00
					Total for FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667		\$4,800.00

GARDEN STATE COLLISION CO./ 384790

24-02390	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	CF	# 5029				500.00
					Total for GARDEN STATE COLLISION CO./ 384790		\$500.00

GRAINGER INDUSTRIAL SUPPLY/ 135600

24-02363	11-000-261-610-01-26- / REQ MAINT SUPP DW	CF	# 9001579870				1,432.60
	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH	CF	# 9001579870				283.92
	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS	CF	# 9001579870				283.92
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$2,000.44

GREAT BUFFALO CAR UPHOLSTERY/ 385214

23-02842	P1-000-262-610-76-26- / CUST VEHICLE SUPP	CF	# 222868				650.00
					Total for GREAT BUFFALO CAR UPHOLSTERY/ 385214		\$650.00

LIBERTY HALL MUSEUM/ 384754

24-02463	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	CF	4/22/2024 INVOICE				804.00
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Pending Payments							
NEX GEN IV, LLC / EMILIANI METRO/ 388220	24-02464	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP		CF	4/22/2024 INVOICE		804.00
					Total for LIBERTY HALL MUSEUM/ 384754		\$1,608.00
NEX GEN IV, LLC / EMILIANI METRO/ 388220	24-00962	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 97261		1,073.25
					Total for NEX GEN IV, LLC / EMILIANI METRO/ 388220		\$1,073.25
NJ DIVISION OF MOTOR VEHICLES/ 382513							
	24-01354	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN # 10		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	BUS # 55		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS # 52		50.00
					Total for NJ DIVISION OF MOTOR VEHICLES/ 382513		\$200.00
SCHOOL SPECIALTY, LLC/ 387857							
	24-00260	11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 308104393147		212.00
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CP	# 208133099052		14.50
		11-190-100-610-02-03- / INST SUPP CONN FARMS		CF	# 208133435254		23.24
	24-00506	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 208132859770		130.29
	24-00509	11-190-100-610-40-10- / INST SUPP ART UHS		CF	# 308104367174		1,463.41
	24-00585	11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 208132859783		55.22
	24-00626	11-190-100-610-05-07- / INST SUPP PE LS		CF	# 308104404292		228.94
	24-00969	11-190-100-610-05-04- / INST SUPP PE FS		CF	# 308104412672		867.50
	24-01054	11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 308104409834		643.90
	24-01056	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		CF	# 308104370212		175.76
	24-01114	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CP	# 308104418044		39.25
		20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF	# 208133298215		4.60
	24-01117	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF	# 308104402109		91.12
	24-01119	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF	# 208133091520		148.72
	24-01127	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF	# 308104429071		37.78
	24-01130	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF	# 208133090666		122.51
	24-01163	20-241-100-600-01-20- / III INTRUCT SUPPLIES		CF	# 308104402132		294.67
	24-01280	11-190-100-610-05-09- / INST SUPP PE KMS		CF	# 208133166443		10.48
	24-01307	11-190-100-610-02-08- / INST SUPP WASHINGTON		CF	# 208133264748		255.71
					Total for SCHOOL SPECIALTY, LLC/ 387857		\$4,819.60

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SCIENTIFIC BOILER WATER CONDITIONING CO./								
388180	24-02528	11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW		CF	# 62197		700.00	
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 62197		700.00	
		Total for SCIENTIFIC BOILER WATER CONDITIONING CO./ 388180						\$1,400.00

TRACEY D. SEVERNS/ 387853								
	24-01432	20-488-200-300-01-20- -/ ARP ESSER ACCL LRN C&E		CP	# 120823		3,000.00	
		Total for TRACEY D. SEVERNS/ 387853						\$3,000.00

UNION COUNTY EDUCATIONAL SERVICES								
COMM./ 351700								
	24-01317	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 3001191 (FEB. 24)		32,495.97	
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 3001191 (FEB. 24)		809,566.76	
	24-01689	20-509-200-300-01-20- -/ NP NURSE SVS		CP	# 3001531 (MARCH 2024)		3,637.10	
	24-01690	20-502-100-300-23-20- -/ NP COMP ED		CP	# 23379 (MARCH 2024)		21,665.90	
		20-505-100-300-23-20- -/ NON-PUBLIC - TRANS		CP	# 23379		678.50	
		20-506-100-300-23-20- -/ NON PUB SUPPLE / INSTRUC		CP	# 23379		1,156.40	
		20-507-100-300-23-20- -/ NON-PUBLIC EXAM/CLASS		CP	# 2415		380.00	
		20-507-100-300-23-20- -/ NON-PUBLIC EXAM/CLASS		CP	# 2403		3,978.51	
		20-508-100-300-23-20- -/ NON-PUBLIC SPEECH CORR		CP	# 23379		1,581.00	
		Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700						\$875,140.14

Total for Pending Payments **\$1,528,097.20**

