

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 0,53,54,55,56 and Check Date is 08/26/2025

va_bill5.032923
08/26/2025

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

A&B PROMOTIONS LLC/ 387983							
25-03162	11-402-100-890-01-42-	-/ ATHLETIC OTHER EXP.	4190	CF	ATHLETIC OTHER EXP.	142244	1,311.63
25-03161	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES	4188	CF	ATHLETIC SUPPLIES	142244	499.50
25-03160	11-402-100-390-01-42-	-/ ATHLETIC TECHICAL SERV	4189	CF	ATHLETIC TECHICAL SERV	142244	831.55
Total for A&B PROMOTIONS LLC/ 387983							\$2,642.68

ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT/ 388055							
26-00393	20-271-200-580-01-20-	-/ TITLE II-A TRAV DW RO	5723	CF	TITLE II-A TRAV DW RO	142160	700.00
26-00446	20-271-200-580-01-20-	-/ TITLE II-A TRAV DW RO	5723	CF	TITLE II-A TRAV DW RO	142160	350.00
Total for ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT/ 388055							\$1,050.00

AGPARTS WORLDWIDE, INC./ 388176							
26-00143	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	AR017904	CF	TECH SUPPLY INST DW	142161	4,611.50
AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
26-00600	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW	9163585622	CF	REQ MAINT/REPAIRS DW	142245	96.00
	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW	5517947024	CF	REQ MAINT/REPAIRS DW	142245	210.45
Total for AIRGAS, INC. / AIRGAS USA, LLC/ 387773							\$306.45

ALTHEA BOSSARD/ 383778							
26-00539	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	UHS CBI	CF	AUTISM SUPPLIES	142162	4,750.00
			PETTY CASH				
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES	UHS CBI	CF	MULTI DISB SUPPLIES	142162	3,000.00
			PETTY CASH				
Total for ALTHEA BOSSARD/ 383778							\$7,750.00

AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							
26-00513	11-402-100-890-01-42-	-/ ATHLETIC OTHER EXP.	16HM-RPK6-HY CF		ATHLETIC OTHER EXP.	142246	307.93
			1D				
25-03209	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	1FDF-QRGW-D CF		AUTISM SUPPLIES	142246	74.72
			4RQ				
25-03208	11-190-100-590-01-54-PK12-/	OTHER PURCHASED SERVICES	1NWT-CXDQ-K CF		Asst. Super tech supplies	142246	99.00
			63V				
26-00763	11-000-230-610-01-54-PK12-/	GEN ADM NONINST SUPPLY	179T-CDRP-RD CF		C&I.Asst Sup sec supplies	142247	222.24
			CD				

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Posted Checks	25-03216	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1QY1-LTXV-4L7 CF P		CONTRACTED RELATED SERVI	142246	1,174.25
	25-03213	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1P4Y-THVQ-37 CF GR		CONTRACTED RELATED SERVI	142246	51.40
	25-03239	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	13PV-FCJX-7JC CF Q		CONTRACTED RELATED SERVI	142246	523.38
	25-03213	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	17XG-VDQM-T CF MKL		CONTRACTED RELATED SERVI	142246	510.86
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1DHK-KMLQ-T6 CF PT		CONTRACTED RELATED SERVI	142246	2,370.01
	25-03211	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1Y4X-K61W-YG CF C4		CONTRACTED RELATED SERVI	142246	683.42
	25-03203	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1HMQ-TKQN-3 CF M4N		CONTRACTED RELATED SERVI	142246	220.76
	25-03182	P1-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	163R-7MMV-XV CF RC		CONTRACTED RELATED SERVI	142246	917.77
		P1-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1RTX-6C9G-CL CF YH		CONTRACTED RELATED SERVI	142246	286.96
		P1-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	176X-C69R-RW CF Q1		CONTRACTED RELATED SERVI	142246	2,613.25
	26-00140	11-000-218-890-01-10- -/ DIR EXP GUID UHS	1VPD-3HWH-3F CF JJ		DIR EXP GUID UHS	142246	1,728.79
		11-000-218-890-01-10- -/ DIR EXP GUID UHS	1LYC-YJTC-PF CF 44		DIR EXP GUID UHS	142246	11.57
		11-000-218-890-01-10- -/ DIR EXP GUID UHS	19TK-R1HT-7L CF Q7		DIR EXP GUID UHS	142246	160.85
	26-00615	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	1CKW-GCYC-C CF VWK		HR-SUPPLIES AND MATERIAL	142247	176.96
		11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	141R-36LL-3XT CF P - CDT		HR-SUPPLIES AND MATERIAL	142247	204.49
	26-00473	11-000-261-890-03-26- -/ MAINTENANCE EXP	16VF-9L3Q-6T4 CF W		MAINTENANCE EXP	142246	120.07
	26-00904	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	1FT7-77Q7-MX CF GW		OTHER EXP ADM MISC	142247	779.00

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

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Posted Checks								
26-00541		20-218-100-600-01-20-0003-090/	PEA SUPPLIES CF	13WR-X7HH-T N1W	CF	PEA SUPPLIES CF	142246	49.98
		20-218-100-600-01-20-0004-100/	PEA SUPPLIES FS	13WR-X7HH-T N1W	CF	PEA SUPPLIES FS	142246	74.97
		20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	13WR-X7HH-T N1W	CF	PEA SUPPLIES HC	142247	199.92
		20-218-100-600-01-20-0007-130/	PEA SUPPLIES LS	13WR-X7HH-T N1W	CF	PEA SUPPLIES LS	142247	49.98
		20-218-100-600-01-20-0008-140/	PEA SUPPLIES WS	13WR-X7HH-T N1W	CF	PEA SUPPLIES WS	142247	74.97
		20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	13WR-X7HH-T N1W	CF	PEA SUPPLY BH	142246	124.95
		20-218-100-600-01-20-YMCA-/	PEA- YMCA SUPPLS & MATRL	13WR-X7HH-T N1W	CF	PEA- YMCA SUPPLS & MATRL	142247	49.98
26-00258		20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	1RLQ-HWYV-D HDF	CF	PRESCHOOL SUPPLIES 25-26	142246	1,262.73
26-00472		11-000-261-610-01-26- /	REQ MAINT SUPP DW	1LMR-4XMT-LX 1G	CF	REQ MAINT SUPP DW	142246	202.20
26-00473		11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC	16VF-9L3Q-6T4 W	CF	REQ MAINT SUPP HC	142246	169.99
26-00472		11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	1LMR-4XMT-LX 1G	CF	REQ MAINT SUPP UHS	142246	61.46
25-03218		P2-453-200-600-01-20-YR03-/	SBMH SUPPLIES	1TL9-HHV-K-XC PX	CF	SBMH SUPPLIES	142246	373.77
26-00556		11-000-240-610-01-19- /	SS NON-INST SUPPLY	1VY9-T9R9-RV LX	CF	SS NON-INST SUPPLY	142246	95.79
		11-000-240-610-01-19- /	SS NON-INST SUPPLY	14TV-4KCP-WX YY	CF	SS NON-INST SUPPLY	142246	119.32
		11-000-240-610-01-19- /	SS NON-INST SUPPLY	1H9N-KNCL-PL 9K	CF	SS NON-INST SUPPLY	142246	715.61
26-00473		11-000-262-610-01-26- /	SUPPLIES - CUSTODIAL	1D9F-RJCC-77 6J	CF	SUPPLIES - CUSTODIAL	142246	791.80
		11-000-262-610-01-26- /	SUPPLIES - CUSTODIAL	16VF-9L3Q-6T4 W	CF	SUPPLIES - CUSTODIAL	142246	155.65

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Posted Checks	26-00301	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	1YJK-HX79-3FL CF T	CF	SUPPLIES SUPT. OFFICE	142246	888.17
					Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923		\$18,698.92
	AMCS GROUP INC./ 388087	11-000-270-390-01-27- -/ PURCH PROF/TECH SERVICE	182599	CF	PURCH PROF/TECH SERVICE	142163	2,313.59
	AMERICAN ASSOC. OF SCHOOL PERSONNEL ADMINISTRATORS/ 388190	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	30669	CF	HR-SUPPLIES AND MATERIAL	142165	650.00
	AMERICAN RED CROSS/ 382058	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	2292082	CF	# 22920082	142164	255.00
	26-00328	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	25035813	CF	# 25035813	142164	90.00
					Total for AMERICAN RED CROSS/ 382058		\$345.00
APPLE COMPUTER, INC./ 1232	25-03139	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	MB86608890	CF	STUDENT REL SVS SUPPLIES	142166	553.00
		11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	MB87016090	CF	STUDENT REL SVS SUPPLIES	142166	209.65
		11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	MB87480681	CF	STUDENT REL SVS SUPPLIES	142166	2,303.00
	26-00553	12-000-230-730-55-23-0060-/ TECH EQUIP SUPT	MB88540479	CF	TECH EQUIP SUPT	142166	3,648.00
					Total for APPLE COMPUTER, INC./ 1232		\$6,713.65
ATLANTIC TOMORROWS OFFICE TECH/ 387472	26-00611	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	1224170	CF	PURCH SERVICES/LEASE AGR	142167	1,100.00
AYRANA FRAZIER/ 388413	26-00248	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	JULY 2025	CF	parent/pupil transp reimburse	142168	684.80
BEAZLEY SECURITY, LLC/ 388278	26-00338	11-190-100-340-55-55-IT55-/ PROF TECH SVS	INV5876	CF	PROF TECH SVS	142169	8,000.00
BENJAMIN KLOC/ 387572	26-00533	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	BMS CBI PETTY CASH	CF	MULTI DISB SUPPLIES	142170	4,250.00
BLUE TRITON BRANDS INC. / PRIMO BONDS/ 383100	26-00672	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	25H0424724268 CF	CF	REQ MAINT/REPAIRS ADM	142214	233.86
BUY WISE AUTO PARTS/ 49500							

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

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Posted Checks							
C & R GRAPHICS/ 385859	26-00650	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	01CT9488	CF	PUPIL TRANS OIL, ETC	142172	19.93
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	01CT8626	CF	PUPIL TRANS OIL, ETC	142172	91.90
			Total for BUY WISE AUTO PARTS/ 49500				\$111.83
CARE STATION MEDICAL GROUP/ 386391	26-00186	11-000-230-890-03-23-0060-/ SUPT DUES/FEES	32916	CF	SUPT DUES/FEES	142173	920.00
	26-00814	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	EMPLOYEES - CF 7/2025	CF	SEE ATTACHED SHEET	142248	855.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	STUDENTS - CF 7/2025	CF	SEE ATTACHED SHEET	142248	71.00
			Total for CARE STATION MEDICAL GROUP/ 386391				\$926.00
CINDY TERE BUSH/ 387759	26-00208	20-218-200-330-01-20- -/PEA OTH PURCH PRO SVS	UTPS08042025	CF	PARENT WORKSHOP SY 25-26	142174	400.00
CIOCATER, LLC / CIOFFI'S ITALIAN RESTUARANT/ 388402	26-00360	11-000-230-890-01-54-0060-/ BD SECY MISC	7/14/2025 EVENT	CF	Board mtg-meal	142175	165.00
CLEVER INC./ 388039	26-00232	11-190-100-340-55-55-IT55-/ PROF TECH SVS	INV21163	CF	PROF TECH SVS	142176	11,479.05
COMBUSTION SERVICE CORP / 388274	26-03236	11-000-261-890-03-26- -/ MAINTENANCE EXP	10358	CF	MAINTENANCE EXP	142249	1,821.25
COOPER'S OFFICE FURNITURE LLC/ 388396	25-03159	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY	19840	CF	SUPPLIES TECHNOLOGY	142250	1,288.00
	25-03221	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	5/5/1954	CF	TECH SUP NON-INST DW	142250	1,288.00
			Total for COOPER'S OFFICE FURNITURE LLC/ 388396				\$2,576.00
CRITICAL RESPONSE GROUP, INC./ 388185	26-00259	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	6759	CF	PURCHASED PROFESSIONAL S	142177	5,350.00
D&B SERVICE GROUP LLC/ 388248	26-00354	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	25DBS12841	CF	REQ MAINT/REPAIRS UHS	142178	1,815.00
DE LAGE LANDEN FINANCIAL SERVICES, INC./ 387904	26-00250	11-190-100-340-55-55-IT55-/ PROF TECH SVS	590591197	CF	PROF TECH SVS	142179	177,694.80

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	26-00478	11-190-100-340-55-55-IT55-/ PROF TECH SVS	591234491	CF	PROF TECH SVS	142179	50,206.03
	26-00249	11-190-100-340-55-55-IT55-/ PROF TECH SVS	590591671	CF	PROF TECH SVS	142179	78,064.13
					Total for DE LAGE LANDEN FINANCIAL SERVICES, INC./ 387904		\$305,964.96
DEARY'S GYMNASTICS SUPPLY/ 383044							
	25-03168	P1-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER	25-03168	CF	# 0594809-IN	142180	309.42
DROBACH EQUIPMENT CO., INC./ 387125							
	26-00365	11-000-261-420-02-26- -/ MAINT RENTAL EQUIP	30663-0001	CF	MAINT RENTAL EQUIP	142181	809.95
	26-00669	11-000-261-420-02-26- -/ MAINT RENTAL EQUIP	30913-0001	CF	MAINT RENTAL EQUIP	142181	225.48
	26-00475	11-000-261-420-02-26- -/ MAINT RENTAL EQUIP	30704-0000	CF	MAINT RENTAL EQUIP	142181	168.48
					Total for DROBACH EQUIPMENT CO., INC./ 387125		\$1,203.91
E-RATE CONSULTING, INC./ 387404							
	26-00234	11-190-100-340-55-55-IT55-/ PROF TECH SVS	1674	CF	PROF TECH SVS	142182	10,000.00
E-ZPASS/ 386432							
	26-00815	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	REPLENISH ACCT	CF	TRANS MISC SUPPLIES	142206	1,000.00
FEDERAL EXPRESS CORP./ 114200							
	26-00479	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	9-699-58321	CF	LEGAL ADS/ADVERTISING	142183	4.95
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955							
	25-01931	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	80850	CF	LEGAL FEES - Monge v Nuffrio	142184	2,940.00
GENERAL PLUMBING SUPPLY, INC./ 385012							
	26-00581	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S012791988.00 1	CF	REQ MAINT SUPP DW	142185	30.80
	26-00357	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S012738301.00 1	CF	REQ MAINT SUPP HC	142185	358.51
	26-00568	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S012752389.00 1	CF	REQ MAINT SUPP UHS	142185	305.93
					Total for GENERAL PLUMBING SUPPLY, INC./ 385012		\$695.24
GENESIS EDUCATIONAL SERVICES/ 385923							
	26-00292	11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER	25-287	CF	ATHLETIC OTHER PURCH SER	142186	1,050.00
		11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	25-287	CF	HR-SUPPLIES AND MATERIAL	142186	350.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS	25-287	CF	PROF TECH SVS	142186	61,517.00

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		11-000-270-390-01-27- -/ PURCH PROF/TECH SERVICE	25-287	CF	PURCH PROF/TECH SERVICE	142186	700.00
		11-190-100-340-01-54-PK12-/ PURCHASED TECHNICAL SERV	25-287	CF	PURCHASED TECHNICAL SERV	142186	350.00
		11-000-240-610-01-19- -/ SS NON-INST SUPPLY	25-287	CF	SS NON-INST SUPPLY	142186	700.00
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS	25-287	CF	TCH SUB CON UHS	142186	350.00
		Total for GENESIS EDUCATIONAL SERVICES/ 385923					\$65,017.00

GLOBAL COMPLIANCE NETWORK, INC./ 387266

26-00288	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	15593	CF	HR-SUPPLIES AND MATERIAL	142187	1,764.00
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GRAINGER INDUSTRIAL SUPPLY/ 135600

26-00330	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	9576413877	CF	PUPIL TRANS OIL, ETC	142188	332.64
26-00386	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9570325473	CF	REQ MAINT SUPP DW	142188	45.79
	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9581158095	CF	REQ MAINT SUPP DW	142188	285.72
26-00912	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9613286486	CF	REQ MAINT SUPP DW	142188	404.92
26-00477	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9584963301	CF	REQ MAINT SUPP DW	142188	2,100.62
26-00817	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	9605561167	CF	REQ MAINT SUPP UHS	142188	30.93
26-00679	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	9596746926	CF	REQ MAINT SUPP UHS	142188	866.64
	Total for GRAINGER INDUSTRIAL SUPPLY/ 135600					\$4,067.26

H.A. DEHART & SON/ 382074

26-00651	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102004332:01	CF	PUPIL TRANS OIL, ETC	142189	1,538.28
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HAIG'S SERVICE CORP./ 384708

26-00591	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	242237	CF	REQ MAINT/REPAIRS BMS	142251	384.00
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	242238	CF	REQ MAINT/REPAIRS BMS	142251	150.00
	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	242272	CF	REQ MAINT/REPAIRS LS	142251	150.00
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	242191	CF	REQ MAINT/REPAIRS UHS	142251	75.00
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	242268	CF	REQ MAINT/REPAIRS UHS	142251	75.00
	Total for HAIG'S SERVICE CORP./ 384708					\$834.00

JAEGER LUMBER CO./ 165200

26-00635	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	2383566	CF	REQ MAINT SUPP LS	142190	429.79
26-00742	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	2386249	CF	REQ MAINT SUPP UHS	142190	849.45
	Total for JAEGER LUMBER CO./ 165200					\$1,279.24

JASON MALANDA/ 384153

26-00534	11-214-100-610-01-19- -/ AUTISM SUPPLIES	KMS CBI	CF	AUTISM SUPPLIES	142191	2,000.00
		PETTY CASH				

* 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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Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295								
	26-00298		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20254972	CF	OTHER EXP ADM MISC	142192	450.00
			11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20255045	CF	OTHER EXP ADM MISC	142192	450.00
			11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20255009	CF	OTHER EXP ADM MISC	142192	450.00
Total for JERSEY STRONG CONTAINER RENTAL, LLC/ 388295								\$1,350.00
JULIA CHETRAM/ 388161								
	26-00246		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	JULY 2025	CF	reimburse parent-transport	142194	931.00
			11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	AUGUST 2025	CF	reimburse parent-transport	142194	196.00
Total for JULIA CHETRAM/ 388161								\$1,127.00
KEAN UNIVERSITY/ 2867								
	25-02851		11-000-262-622-01-12- -/ ELECTRIC HC	JUNE 2025	CF	ELECTRIC HC	142195	23,758.97
			11-000-262-622-01-12- -/ ELECTRIC HC	MAY 2025	CF	ELECTRIC HC	142195	16,401.84
Total for KEAN UNIVERSITY/ 2867								\$40,160.81
KENCOR ELEVATOR INC./ 386462								
	26-00290		12-000-261-730-01-26- -/ EQUIP REQ MAINT	INV-353633-X8 P6	CF	EQUIP REQ MAINT	142196	12,860.52
			12-000-261-730-01-26- -/ EQUIP REQ MAINT	INV-353631-H6 T8	CF	EQUIP REQ MAINT	142196	12,860.52
	26-00364		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-365984-C1 G2	CF	REQ MAINT/REPAIRS UHS	142196	72.00
Total for KENCOR ELEVATOR INC./ 386462								\$25,793.04
LAWSON PRODUCTS, INC./ 387150								
	26-00514		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9312705048	CF	REQ MAINT SUPP DW	142197	318.89
	26-00280		11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	9312626596	CF	SUPPLIES - CUSTODIAL	142197	11,217.60
Total for LAWSON PRODUCTS, INC./ 387150								\$11,536.49
LIBERTY TRANSPORTATION & STORAGE CO., INC. / THE LIBERTY GROUP/ 388336								
	25-03079		11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	30561	CF	HANNAH DISPLACED	142198	66,514.00
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180								

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

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				Type *	Multi Remit To Check Name		

Posted Checks

26-00695	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW	25085130H	CF	REQ MAINT SUPP DW	142199	1,657.42
26-00670	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC	25075287H	CF	REQ MAINT SUPP HC	142199	479.40
26-00695	11-000-261-610-04-26-0006-/	REQ MAINT SUPP JF	25085130H	CF	REQ MAINT SUPP JF	142199	36.85
	11-000-261-610-04-26-0009-/	REQ MAINT SUPP KMS	25085130H	CF	REQ MAINT SUPP KMS	142199	2,124.43
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	25085130H	CF	REQ MAINT SUPP UHS	142199	345.43

Total for MANHATTAN LIGHTING DESIGN & ELEC
SUPP/ 387180

MORGAN MUNICIPAL SERVICES LLC/ 388428	25-03245	12-000-400-334-01-54-	-/ FA&CS ARCH/ENG SVCS DW	UNION25-001	CF	FA&CS ARCH/ENG SVCS DW	142200	75,000.00
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MRA INTERNATIONAL, INC./ 387371

25-03227	11-000-251-610-01-54-0060-/	CS SUPPLIES	36492	CF	CS SUPPLIES	142201	206.19
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MUNICIPAL CAPITAL/ 387459

26-00311	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	284951	CF	PURCH SERVICES/LEASE AGR	142202	9,106.00
	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	276268	CF	PURCH SERVICES/LEASE AGR	142202	9,106.00
	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	267725	CF	PURCH SERVICES/LEASE AGR	142202	9,106.00
	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	288912	CF	PURCH SERVICES/LEASE AGR	142202	19,152.00
	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	280285	CF	PURCH SERVICES/LEASE AGR	142202	19,152.00
	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	278097	CF	PURCH SERVICES/LEASE AGR	142202	640.00
	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	286682	CF	PURCH SERVICES/LEASE AGR	142202	640.00
	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	269602	CF	PURCH SERVICES/LEASE AGR	142202	640.00
	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	271720	CF	PURCH SERVICES/LEASE AGR	142202	19,152.00

Total for MUNICIPAL CAPITAL/ 387459

NATALIA GOMEZ/ 387908	26-00245	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED	JULY 2025	CF	reimburse parent-transport	142203	1,346.40
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NATIONAL FUEL OIL, INC./ 383961

26-00304	11-000-270-615-02-27-	-/ PUPIL TRANS GASOLINE	105152	CF	PUPIL TRANS GASOLINE	142204	3,321.81
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NEW JERSEY ASSOCIATION OF EDUCATIONAL
LEADERS/ 388414

26-00261	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL	2425450	CF	HR-SUPPLIES AND MATERIAL	142205	585.00
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NEW JERSEY SCHOOL BOARDS ASSOCIATION/
380949

26-00185	11-000-230-890-03-23-0060-/	SUPT DUES/FEEES	INV-28242-D5W CF	6G1	SUPT DUES/FEEES	142207	499.00
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Posted Checks							
NEW JERSEY SCHOOLS INSUR. GROUP/ 386994	26-00755	11-000-291-260-01-54- -/ INS/EMP/WORK COMP	CON-00000378	CF	INS/EMP/WORK COMP	142208	1,291,932.51
			99				
	11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL	CON-00000378	CF	INS/LIABILITY - GENERAL	142208	862,267.87	
		99					
			Total for NEW JERSEY SCHOOLS INSUR. GROUP/ 386994				\$2,154,200.38
NJ DEPT OF ENVIRONMENTAL PROTECTION/ 247600	26-00767	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	# 250939560	CF	REQ MAINT/REPAIRS BMS	142209	1,090.00
	NJ GUARD TRAINING ACADEMY INC./ 386585						
NJ GUARD TRAINING ACADEMY INC./ 386585	26-00334	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	5	CF	PURCHASED PROFESSIONAL S	142210	1,000.00
		11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	4	CF	PURCHASED PROFESSIONAL S	142210	220.00
			Total for NJ GUARD TRAINING ACADEMY INC./ 386585				\$1,220.00
NJSIAA/ 381691	26-00342	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	25/26 DUES	CF	ATHLETIC OTHER EXP.	142252	2,725.00
P. C. RICHARD & SON LLC/ 382828	26-00688	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	062-1135936	CF	TRANS MISC SUPPLIES	142211	728.97
PARENTS SQUARE, INC./ 388385	26-00336	11-190-100-340-55-55-IT55-/ PROF TECH SVS	2024-19410	CF	PROF TECH SVS	142212	19,044.75
PITNEY BOWES/ 2620	26-00238	11-000-251-592-01-54-0060-/ CS MISC PUR SVS	3321137856	CF	Postage Machine	142213	667.23
PURESAN HOLDINGS LLC/ 388382	26-00283	11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	211166-01	CF	SUPPLIES - CUSTODIAL	142215	2,271.52
		11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	211166	CF	SUPPLIES - CUSTODIAL	142215	6,343.68
			Total for PURESAN HOLDINGS LLC/ 388382				\$8,615.20
RICCIARDI BROTHERS INC/ 296750	25-03200	11-000-261-890-03-26- -/ MAINTENANCE EXP	639746	CF	MAINTENANCE EXP	142216	441.68
ROSETTE SANTIAGO-CUENCA/ 388392	26-00244	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	AUGUST 2025	CF	reimburse-parent-transport	142217	100.80
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	JULY 2025	CF	reimburse-parent-transport	142217	638.40
			Total for ROSETTE SANTIAGO-CUENCA/ 388392				\$739.20

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Posted Checks							
SAFARI TELECOM, INC./ 386963							
	26-00225	11-190-100-340-55-55-IT55-/ PROF TECH SVS	84786	CF	PROF TECH SVS	142218	935.00
		11-190-100-340-55-55-IT55-/ PROF TECH SVS	84598	CF	PROF TECH SVS	142218	935.00
		Total for SAFARI TELECOM, INC./ 386963					\$1,870.00
SAFETY VISION LLC/ 386460							
	25-02996	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	INV19709	CF	REPAIR & MAINT SERVICES	142219	80,895.89
SAMSARA INC./ 388409							
	26-00077	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	3105195541376	CF	REPAIR & MAINT SERVICES	142220	40,858.00
			38				
SCHOOLBOARDNET, LLC/ 387249							
	26-00229	11-000-230-340-02-54-0060-/ PURCH TECH SVS	25-713	CF	paperless agenda	142221	1,888.00
SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183							
	26-00618	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	464178	CF	REQ MAINT/REPAIRS HC	142222	1,330.60
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	464180	CF	REQ MAINT/REPAIRS HC	142222	847.86
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	464177	CF	REQ MAINT/REPAIRS HC	142222	237.00
	25-03024	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	463393	CF	REQ MAINT/REPAIRS WS	142222	301.16
	26-00262	11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	463465	CF	SUPPLIES - CUSTODIAL	142222	8,928.00
		Total for SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183					\$11,644.62
SISBARRO TOWING & RECOVERY/ 385141							
	26-00331	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	25-0197351	CF	REPAIR & MAINT SERVICES	142223	125.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	25-0197176	CF	REPAIR & MAINT SERVICES	142223	125.00
		Total for SISBARRO TOWING & RECOVERY/ 385141					\$250.00
SNAP ON INDUSTRIAL/ 317875							
	26-00507	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	ARV/65326689	CF	PUPIL TRANS OIL, ETC	142224	1,863.22
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	ARV/65340067	CF	PUPIL TRANS OIL, ETC	142224	82.50
		Total for SNAP ON INDUSTRIAL/ 317875					\$1,945.72
STRAUSS ESMAY ASSOCIATES, LLP/ 327570							
	26-00233	11-000-230-339-01-54-0060-/ OTHER PROFESS SVS	2526-533	CF	Policy Alert-Support System	142225	5,015.00
SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950							

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Posted Checks								
SYN-TECH SYSTEMS, INC./ 386648	26-00310	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	37742K2983	CF	HEAL PRO SVS-BOE	142226	425.00	
	26-00359	11-000-270-390-01-27- /PURCH PROF/TECH SERVICE	318107	CF	PURCH PROF/TECH SERVICE	142227	1,275.00	
	SYSTEMS 3000 INC./ 331450	26-00044	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	H19026049	CF	CS PURCH PROF SVS	142228	7,007.00
			11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	190-26407	CF	CS PURCH PROF SVS	142228	4,440.00
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	S19025814	CF	CS PURCH PROF SVS	142228	11,679.00	
		Total for SYSTEMS 3000 INC./ 331450					\$23,126.00	
T & M ASSOCIATES/ 2660	25-02447	12-000-400-334-01-54- /FA&CS ARCH/ENG SVCS DW	JRM491152	CF	FA&CS ARCH/ENG SVCS DW	142229	153.00	
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100								
	26-00303	11-000-270-420-01-27- /REPAIR & MAINT SERVICES	FB9080	CF	REPAIR & MAINT SERVICES	142230	235.00	
	26-00649	11-000-270-420-01-27- /REPAIR & MAINT SERVICES	FB9082	CF	REPAIR & MAINT SERVICES	142230	165.11	
			Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100					\$400.11
TAYLOR LAW GROUP LLC/ 388207								
	26-00844	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26221	CF	LEGAL FEES GEN ED	142231	8,626.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26224	CF	LEGAL FEES GEN ED	142231	1,121.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26227	CF	LEGAL FEES SPEC ED	142231	380.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26226	CF	LEGAL FEES SPEC ED	142231	3,458.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26225	CF	LEGAL FEES SPEC ED	142231	323.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26222	CF	LEGAL FEES SPEC ED	142231	6,536.00	
		Total for TAYLOR LAW GROUP LLC/ 388207					\$20,444.00	
THE LIBRARY CORPORATION/ 337900	26-00147	11-190-100-340-55-55-IT55-/ PROF TECH SVS	INV1103386	CF	PROF TECH SVS	142232	21,732.88	
TRANSFINDER CORPORATION/ 385072	26-00339	11-190-100-340-55-55-IT55-/ PROF TECH SVS	63589	CF	PROF TECH SVS	142234	8,200.00	
TWIN BORO LUMBER & SUPPLY/ 1202	26-00293	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	56475	CF	REQ MAINT SUPP UHS	142235	203.30	
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092	26-00390	20-235-200-600-01-20-0004-/ TITLE I RO FS SNACKS	920-2169	CF	TITLE I RO FS SNACKS	142236	299.00	

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Posted Checks	26-00358	20-235-200-600-01-20-0006-/ TITLE I RO JEFF SNACKS	920-2168	CF	TITLE I RO JEFF SNACKS	142236	137.50
					Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092		\$436.50
	26-00340	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	2025-2026 UCC CF DUES	CF	ATHLETIC OTHER EXP.	142253	4,800.00
UNION COUNTY CONFERENCE/ 385906							
UNION COUNTY SUPERINTENDENT'S ROUNDTABLE/ 351400	26-00178	11-000-230-890-03-23-0060-/ SUPT DUES/FEES	2025-2026 DUES	CF	SUPT DUES/FEES	142237	450.00
	26-00424	11-402-100-390-01-42- -/ ATHLETIC TECHNIICAL SERV	FALL 2025 SEASON	CF	REPL CHK# 142238	142255	27,700.00
UNION H.S ATHLETIC ASSOC/ 351750							
UNION TOWNSHIP CHAMBER OF COMMERCE/ 352600	26-00576	11-000-230-890-03-23-0060-/ SUPT DUES/FEES	DU8458	CF	SUPT DUES/FEES	142239	925.00
	26-00500	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	AUGUST 2025	CF	CHARTER SCHOOLS	142254	2,882.00
UNITY CHARTER SCHOOL/ 386810			JULY 2025	CF	CHARTER SCHOOLS	142254	2,882.00
					Total for UNITY CHARTER SCHOOL/ 386810		\$5,764.00
UNITY SCHOOL BUS PARTS/ 382111							
VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550	26-00548	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	0616955-IN	CF	PUPIL TRANS OIL, ETC	142240	198.19
	26-00402	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	930461991	CF	ATHLETIC SUPPLIES	142171	1,798.80
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303							
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	26-00544	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	85230932	CF	PURCHASED PROFESSIONAL S	142233	1,045.62
	26-00570	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	S1941288.001	CF	REQ MAINT SUPP CF	142241	146.14
WHITE ROCK SECUTIRY GROUP, LLC / WHITE ROCK CYBERSECURITY/ 387723							

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Posted Checks								
		26-00149	11-190-100-340-55-55-IT55-/ PROF TECH SVS	WCAI4793	CF	PROF TECH SVS	142242	26,588.00
		26-00151	11-190-100-340-55-55-IT55-/ PROF TECH SVS	WRCI4963	CF	PROF TECH SVS	142242	11,995.00
		26-00155	11-190-100-340-55-55-IT55-/ PROF TECH SVS	WRCI6654	CF	PROF TECH SVS	142242	31,253.87
		26-00153	11-190-100-340-55-55-IT55-/ PROF TECH SVS	WRCI5650	CF	PROF TECH SVS	142242	36,720.00
Total for WHITE ROCK SECURITY GROUP, LLC / WHITE ROCK CYBERSECURITY/ 387723								\$106,556.87
WORRALL NEWSPAPERS, INC/ 351900								
		26-00481	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	315134	CF	LEGAL ADS/ADVERTISING	142243	39.80
			11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	315135	CF	LEGAL ADS/ADVERTISING	142243	36.65
Total for WORRALL NEWSPAPERS, INC/ 351900								\$76.45
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160								
		25-02904	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	S6517257.002	CF	REQ MAINT SUPP JF	142193	78.50
Total for Posted Checks								\$3,362,085.11

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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 08/26/2025 at 10:41:54 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			\$3,249,287.92				\$3,249,287.92
10	12			\$104,522.04				\$104,522.04
10	P1			\$4,127.40				\$4,127.40
Fund 10	TOTAL			\$3,357,937.36				\$3,357,937.36
20	20			\$3,773.98				\$3,773.98
20	P2			\$373.77				\$373.77
Fund 20	TOTAL			\$4,147.75				\$4,147.75
GRAND	TOTAL			\$3,362,085.11	\$0.00	\$0.00	\$0.00	\$3,362,085.11

Chairman Finance Committee

Member Finance Committee

