

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 57,58,59,60,61 and Check Date is 08/18/2026

va_bill5.032923
08/18/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
A&B PROMOTIONS LLC/ 387983								
26-03102	11-402-100-390-01-42-	-/ATHLETIC TECHNIICAL SERV	4905	CF	ATHLETIC TECHNIICAL SERV		145849	1,285.70
Total for A&B PROMOTIONS LLC/ 387983								\$1,285.70
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923								
27-00543	11-190-100-610-01-54-PK12-/ INST SUPPLY		1X1N-Q4RG-9 W77	CF	AP US History		145837	58.53
26-03209	11-402-100-890-01-42-	-/ATHLETIC OTHER EXP.	1C3G-3NP4L9 F6	CF	ATHLETIC OTHER EXP.		145837	312.79
26-03013	P1-402-100-890-01-42-	-/ATHLETIC OTHER EXP.	1FD1-M4RJ-39 GR	CF	ATHLETIC OTHER EXP.		145837	38.99
	P1-402-100-890-01-42-	-/ATHLETIC OTHER EXP.	1QQV-LD4D-7D RY	CF	ATHLETIC OTHER EXP.		145837	151.21
27-00387	11-214-100-610-01-19-	-/AUTISM SUPPLIES	13CW-M991-FL VM	CF	AUTISM SUPPLIES		145837	7.89
27-00385	11-214-100-610-01-19-	-/AUTISM SUPPLIES	1VLD-PDP9-V7 R4	CF	AUTISM SUPPLIES		145837	122.04
27-00508	11-000-252-610-55-55-IT55-COM/ COMMUNICATION SUP- DW		1YXW-YGDF-R VT3	CF	COMMUNICATION SUP- DW		145837	646.32
	11-000-252-610-55-55-IT55-COM/ COMMUNICATION SUP- DW		11CG-1CV4-QT V6	CF	COMMUNICATION SUP- DW		145837	86.99
27-00358	20-450-200-600-01-20-SUMM-/ HI SUM NON-INSTR SUPPLY		1GVQ-TPQ3-V CJL	CF	HI SUM NON-INSTR SUPPLY		145837	3,899.90
27-00380	20-235-100-600-01-20-002 -/ I RO INSTR SUPPLY		1XFH-VDH4-W7 33	CF	I RO INSTR SUPPLY		145837	234.33
26-03061	P2-007-100-890-07-20-	-/LS SCHOOL AC	1KG9-9WLN-JH 6X	CF	LS SCHOOL AC		145837	50.39
	P2-007-100-890-07-20-	-/LS SCHOOL AC	1KJF-KYVG-LD T6	CF	LS SCHOOL AC		145837	809.56
	P2-007-100-890-07-20-	-/LS SCHOOL AC	1MTF-FPKR-J7 7X	CF	LS SCHOOL AC		145837	31.98
26-03189	11-000-240-890-01-12-	-/ OTHER EXP PRINC HC	1FRC-KHXH-N RCM	CF	OTHER EXP PRINC HC		145837	147.66

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

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		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1QTM-VLMG-D 4GV	CF	OTHER EXP PRINC HC	145837	142.99
26-03138		P1-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	1JTT-RTDC-TK XY	CF	REQ MAINT SUPP HC	145837	216.36
		P1-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	1JTT-RTDC-TK XY	CF	REQ MAINT SUPP KMS	145837	257.49
27-00432		11-213-100-610-02-19- -/ RR SUPPLIES	1Q9Q-3MVD-LP KP	CF	RR SUPPLIES	145837	109.00
27-00508		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	1YXW-YGDF-R VT3	CF	TECH SUP NON-INST DW	145837	1,322.33
26-03166		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	1LLK-C11J-W3 H9	CF	TRANS MISC SUPPLIES	145837	634.21
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	1XCX-G31T-3C DM	CF	TRANS MISC SUPPLIES	145837	41.64
Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							\$9,322.60
AMERICAN ASSOC. OF SCHOOL PERSONNEL ADMINISTRATORS/ 388190							
27-00329		11-000-230-895-01-54-0060-/ BOE MEMBER DUES/FEES	35837	CF	BOE MEMBER DUES/FEES	145851	960.00
		11-000-230-895-01-54-0060-/ BOE MEMBER DUES/FEES	35820	CF	BOE MEMBER DUES/FEES	145851	960.00
Total for AMERICAN ASSOC. OF SCHOOL PERSONNEL ADMINISTRATORS/ 388190							\$1,920.00
AMERICAN RED CROSS/ 382058							
26-03262		11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	23365608	CF	PURCHASED PROFESSIONAL S	145850	450.00
Total for AMERICAN RED CROSS/ 382058							\$450.00
APPLE COMPUTER, INC./ 1232							
26-03131		11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	MC83248313	CF	Asst Sup apple computer	145852	1,448.00
26-02749		11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS	MC83047595	CF	OTHER EXP-PRIN/FS	145852	2,896.00
26-03214		11-190-100-340-55-55-IT55-/ PROF TECH SVS	MC8745784	CF	PROF TECH SVS	145852	3,777.25
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	MC86196281	CF	TECH SUP NON-INST DW	145852	389.35
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	MC84982504	CF	TECH SUP NON-INST DW	145852	1,027.00
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	MC8745784	CF	TECH SUP NON-INST DW	145852	1,749.75
Total for APPLE COMPUTER, INC./ 1232							\$11,287.35

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APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	26-02681	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2379370	CF	LEGAL FEES GEN ED	145853	3,458.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2379826	CF	LEGAL FEES GEN ED	145853	6,061.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	2379656	CF	LEGAL FEES GEN ED	145853	8,721.00
		Total for APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605					\$18,240.00
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373	27-00187	11-190-100-340-55-55-IT55-/ PROF TECH SVS	INV70142	CF	PROF TECH SVS	145854	25,377.85
		Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373					\$25,377.85
ATC HEALTHCARE SERVICES LLC/ 386873	26-00950	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1260011266	CF	CONTRACTED RELATED SERVI	145855	1,105.80
		Total for ATC HEALTHCARE SERVICES LLC/ 386873					\$1,105.80
ATLANTIC TOMORROWS OFFICE TECH/ 387472	26-00611	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	1538435	CF	PURCH SERVICES/LEASE AGR	145856	447.15
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	1536721	CF	PURCH SERVICES/LEASE AGR	145856	900.00
		Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472					\$1,347.15
AUSTIN 20 HOTEL LLC - DBA AUSTIN MARRIOTT DOWNTOWN/ 388520	27-00332	11-000-230-580-01-54-0612-/ GEN ADM SUP TRAVEL PD	REF. # 3932	CF	GEN ADM SUP TRAVEL PD	145857	3,226.59
		Total for AUSTIN 20 HOTEL LLC - DBA AUSTIN MARRIOTT DOWNTOWN/ 388520					\$3,226.59
BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100	27-00159	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	26H0424724268 CF	CF	REQ MAINT SUPP ADM	145914	414.76
	27-00267	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	26G425804416 CF	CF	TRANS MISC SUPPLIES	145914	119.93
		Total for BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100					\$534.69
BRAINIACS CHILDCARE LLC/ 388166	27-00347	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	AUGUST 2026	CF	PROVIDER PAYMENT SY 26-27	145824	24,197.70

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BRAINIACS JR. INC./ 388512	27-00364	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	SEPTEMBER 2026	CF	PROVIDER PAYMENT SY 26-27	145838	24,197.73
		Total for BRAINIACS CHILDCARE LLC/ 388166					\$48,395.43
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	AUGUST 2026	CF	PES CONTRACTED PRE-K	145825	47,304.50
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	SERTEMBER 2026	CF	PES CONTRACTED PRE-K	145839	47,304.55
		Total for BRAINIACS JR. INC./ 388512					\$94,609.05
BUTLER ENGINEERING ASSOC. INC, DBA BUTLER WATER CORRECTIONS/ 384707	26-03142	11-000-261-890-03-26- -/ MAINTENANCE EXP	37737	CF	MAINTENANCE EXP	145859	3,100.00
		Total for BUTLER ENGINEERING ASSOC. INC, DBA BUTLER WATER CORRECTIONS/ 384707					\$3,100.00
BUY WISE AUTO PARTS/ 49500	26-03160	11-000-263-610-01-26- -/ GROUND SUPPLIES	01IU4838	CF	GROUNDS SUPPLIES	145860	285.54
		11-000-263-610-01-26- -/ GROUND SUPPLIES	01IU5492	CF	GROUNDS SUPPLIES	145860	46.25
		11-000-263-610-01-26- -/ GROUND SUPPLIES	01IU5296	CF	GROUNDS SUPPLIES	145860	60.40
		Total for BUY WISE AUTO PARTS/ 49500					\$392.19
CDW GOVERNMENT INC./ 382701	26-03215	11-190-100-340-55-55-IT55-/ PROF TECH SVS	AJ9R58W	CF	PROF TECH SVS	145861	2,135.30
		11-190-100-340-55-55-IT55-/ PROF TECH SVS	AK2EL3L	CF	PROF TECH SVS	145861	248.16
		11-190-100-340-55-55-IT55-/ PROF TECH SVS	AJ9LF7F	CF	PROF TECH SVS	145861	3,662.37
		Total for CDW GOVERNMENT INC./ 382701					\$6,045.83
CIOCATER, LLC - CIOFFI'S ITALIAN RESTUARANT/ 388402	27-00467	11-000-230-890-01-54-0060-/ BD SECY MISC	7/21/2026 EVENT	CF	Board Members mtg meal	145862	185.00
		Total for CIOCATER, LLC - CIOFFI'S ITALIAN RESTUARANT/ 388402					\$185.00
CLEVELAND AUTO & TIRE CO., INC./ 387003	26-03113 27-00389	11-000-263-610-76-26- -/ GROUND VEHICLE SUPP	265485	CF	GROUNDS VEHICLE SUPP	145863	586.32
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	266213	CF	PUPIL TRANS OIL, ETC	145863	3,091.10

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COLUMN SOFTWARE PBC/ 388490							
	27-00145	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJVVWED-00	CF	LEGAL ADS/ADVERTISING	145864	62.73
			25				
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYVWED-002	CF	LEGAL ADS/ADVERTISING	145864	62.73
			6				
Total for COLUMN SOFTWARE PBC/ 388490							\$125.46
COMMISSIONER OF LWD/ 383537							
	27-00160	11-000-261-890-03-26- -/ MAINTENANCE EXP	LP-162717	CF	BYRON LITTLE - LP162717	145865	160.00
		11-000-261-890-03-26- -/ MAINTENANCE EXP	LP-157273	CF	JOSE A. MENJIVAR LP157273	145865	160.00
		11-000-261-890-03-26- -/ MAINTENANCE EXP	LP-141162	CF	PAWEL RECKI - LP141162	145865	160.00
Total for COMMISSIONER OF LWD/ 383537							\$480.00
CRESTON HYDRAULICS, INC./ 384037							
	26-02956	P1-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	26-02956	CF	# 00254613	145866	885.00
	26-03155	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	00254614	CF	PUPIL TRANS OIL, ETC	145866	4,405.00
	27-00390	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	00254720	CF	PUPIL TRANS OIL, ETC	145866	1,059.24
Total for CRESTON HYDRAULICS, INC./ 384037							\$6,349.24
CRITICAL RESPONSE GROUP, INC./ 388185							
	27-00394	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	9005	CF	PURCHASED PROFESSIONAL S	145867	5,350.00
Total for CRITICAL RESPONSE GROUP, INC./ 388185							\$5,350.00
DOOR WORKS INC./ 388230							
	26-02852	P1-000-261-890-03-26- -/ MAINTENANCE EXP	26-02852	CF	# 32263	145869	688.00
Total for DOOR WORKS INC./ 388230							\$688.00
E-RATE CONSULTING, INC./ 387404							
	27-00165	11-190-100-340-55-55-IT55-/ PROF TECH SVS	1896	CF	PROF TECH SVS	145870	10,000.00
Total for E-RATE CONSULTING, INC./ 387404							\$10,000.00
E-ZPASS/ 386432							
	27-00331	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	#2000-1207-958	CF	REPLENISHMENT	145904	1,000.00
			5-0				
Total for E-ZPASS/ 386432							\$1,000.00
ED DONNELLY PLUMBING & HEATING CO./ 388366							

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EDUCATIONAL DATA SERVICES INC./ 386392	26-02912	P1-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	26-02912	CF	# 26-005	145871	1,000.00
					Total for ED DONNELLY PLUMBING & HEATING CO./ 388366		\$1,000.00
	27-00256	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	2607-00583	CF	CS PURCH PROF SVS	145872	6,178.75
					Total for EDUCATIONAL DATA SERVICES INC./ 386392		\$6,178.75
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							
	27-00637	11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH	330070	CF	INS/EMPLOYEE-HEALTH	145873	16,000.00
	27-00525	11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL	326564	CF	INS/LIABILITY - GENERAL	145873	4,813.00
	27-00526	11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL	326544	CF	INS/LIABILITY - GENERAL	145873	162,295.43
	26-03258	P1-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL	276268	CF	INS/LIABILITY - GENERAL	145873	250.00
		P1-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL	288475	CF	INS/LIABILITY - GENERAL	145873	1,629.00
		P1-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL	291073	CF	INS/LIABILITY - GENERAL	145873	1,272.00
	27-00532	11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL	326592	CF	Renewal-Base Student Accident	145873	33,500.00
	27-00533	11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL	326593	CF	renewal-CAT Student Accident	145873	4,781.00
					Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038		\$224,540.43
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955							
	26-00918	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	83024	CF	LEGAL FEES GEN ED	145874	457.64
					Total for FLANAGAN, BARONE & O'BRIEN, LLC/ 387955		\$457.64
FOUNDATION BUILDING MATERIALS/ 381127							
	26-03039	P1-000-261-610-04-26-0002-/ REQ MAINT SUPP BH	116034533-00	CF	REQ MAINT SUPP BH	145875	561.89
					Total for FOUNDATION BUILDING MATERIALS/ 381127		\$561.89
FRANCISCO CRUZ - DJ CISCO ENTERTAINMENT LLC/ 388513							
	26-03221	P2-012-100-890-12-20- -/ HC SCHOOL AC	INV-2026-0018	CF	DJ FOR READ A THON	145868	225.00
					Total for FRANCISCO CRUZ - DJ CISCO ENTERTAINMENT LLC/ 388513		\$225.00
GATEWAY REGIONAL BOARD OF EDUCATION/ 388451							

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GENERAL PLUMBING SUPPLY, INC./ 385012	26-01560	P1-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	6V0265	CF	CONTRACT SERV SPEC ED	145876	12,196.80
		P1-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	6C0367	CF	CONTRACT SERV SPEC ED	145876	13,328.40
		P1-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	6V0437	CF	CONTRACT SERV SPEC ED	145876	2,527.80
					Total for GATEWAY REGIONAL BOARD OF EDUCATION/ 388451		\$28,053.00
GENERAL PLUMBING SUPPLY, INC./ 385012	26-03115	P1-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	S013540332.00 1	CF	REQ MAINT SUPP BMS	145877	197.98
		P1-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S013540332.00 1	CF	REQ MAINT SUPP HC	145877	197.98
	26-03035	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	S013565519.00 1	CF	REQ MAINT SUPP JF	145877	4,325.87
	26-03115	P1-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	S013540332.00 1	CF	REQ MAINT SUPP JF	145877	197.98
		P1-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	S013540332.00 1	CF	REQ MAINT SUPP KMS	145877	197.98
		P1-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S013540332.00 1	CF	REQ MAINT SUPP UHS	145877	197.98
		P1-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	S013540332.00 1	CF	REQ MAINT SUPP WS	145877	197.98
	26-03035	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	S013565474.00 1	CF	REQ MAINT/REPAIRS BMS	145877	8,292.81
	26-03111	P1-000-261-610-04-26-0005-/ REQ MAINT SUPP HS	26-03111	CF	S013578650.001	145877	1,900.00
		P1-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH	26-03111	CF	S013578650.001	145877	225.36
					Total for GENERAL PLUMBING SUPPLY, INC./ 385012		\$15,931.92
GENESIS EDUCATIONAL CENTER/ 385747							
	27-00163	11-190-100-340-55-55-IT55-/ PROF TECH SVS	26-347	CF	PROF TECH SVS	145878	86,859.00
					Total for GENESIS EDUCATIONAL CENTER/ 385747		\$86,859.00
GM FENCE / GENERAL METAL MFG. CO./ 128900							
	26-03112	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	6505	CF	REQ MAINT/REPAIRS LS	145879	6,925.00
					Total for GM FENCE / GENERAL METAL MFG. CO./ 128900		\$6,925.00
GRAINGER INDUSTRIAL SUPPLY/ 135600							

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GREAT OAKS CHARTER SCHOOL/ 386558	26-03163	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	9963431912	CF	TRANS MISC SUPPLIES	145880	214.96
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$214.96
	27-00182	11-000-100-569-01-54-0060-/- CHARTER SCHOOLS	JULY 2026	CF	CHARTER SCHOOLS	145826	6,366.00
		11-000-100-569-01-54-0060-/- CHARTER SCHOOLS	AUGUST 2026	CF	CHARTER SCHOOLS	145826	6,366.00
					Total for GREAT OAKS CHARTER SCHOOL/ 386558		\$12,732.00
H.A. DEHART & SON/ 382074	26-03019	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102006469:01	CF	PUPIL TRANS OIL, ETC	145881	383.10
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102006469:02	CF	PUPIL TRANS OIL, ETC	145881	766.20
	26-03242	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102006924:01	CF	PUPIL TRANS OIL, ETC	145881	65.64
	26-03217	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102006729:02	CF	PUPIL TRANS OIL, ETC	145881	243.99
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102006729:01	CF	PUPIL TRANS OIL, ETC	145881	349.89
	27-00593	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102006985:01	CF	PUPIL TRANS OIL, ETC	145881	439.94
	26-03081	P1-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102006570:01	CF	PUPIL TRANS OIL, ETC	145881	133.57
		P1-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X0102006570:0	CF	PUPIL TRANS OIL, ETC	145881	370.40
			3				
		P1-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X0102006570:0	CF	PUPIL TRANS OIL, ETC	145881	1,667.13
			2				
	26-03217	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	X102006729:01	CF	TRANS MISC SUPPLIES	145881	700.00
					Total for H.A. DEHART & SON/ 382074		\$5,119.86
HMH EDUCATION COMPANY/ 152400							
	27-00235	11-190-100-640-01-54-PK12-/- TEXTBOOKS	1600515981 (2)	CF	Go Math Grades K-5	145884	102,894.52
	27-00234	11-190-100-640-01-54-PK12-/- TEXTBOOKS	1600507234 (3)	CF	Into REading K-5 ELA	145884	287,008.08
					Total for HMH EDUCATION COMPANY/ 152400		\$389,902.60
HOFFMAN SERVICES, INC./ 387134							
	27-00260	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	24489	CF	REPAIR & MAINT SERVICES	145882	400.00
					Total for HOFFMAN SERVICES, INC./ 387134		\$400.00
HOOVER TRUCK CENTER INC./ 386536							
	26-03021	P1-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	26-03021	CF	# 231265F	145883	13.62
	26-03212	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	232746F	CF	PUPIL TRANS OIL, ETC	145883	610.38
	26-03243	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	233928F	CF	PUPIL TRANS OIL, ETC	145883	37.30
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	233564F	CF	PUPIL TRANS OIL, ETC	145883	105.69

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	26-03187	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	23333F	CF	PUPIL TRANS OIL, ETC	145883	856.54
	26-03151	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	232329F	CF	PUPIL TRANS OIL, ETC	145883	207.28
		P1-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	232021F	CF	PUPIL TRANS OIL, ETC	145883	5,170.60
					Total for HOOVER TRUCK CENTER INC./ 386536		\$7,001.41
		HORIZON ENTERTAINMENT, LLC/ 387766					
	27-00473	20-235-200-300-41-20-0002-/ I RO BH PD RESERVE	4939	CF	I RO BH PD RESERVE	145885	1,711.00
		20-235-200-300-41-20-0006-/ I RO JEFF PD RESERVE	4939	CF	I RO JEFF PD RESERVE	145885	1,323.00
		20-235-200-300-41-20-0010-/ I RO UHS PD RESERVE	4939	CF	I RO UHS PD RESERVE	145885	916.00
					Total for HORIZON ENTERTAINMENT, LLC/ 387766		\$3,950.00
		JAEGER LUMBER CO./ 165200					
	26-03118	P1-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	2572144	CF	REQ MAINT SUPP UHS	145886	2,452.00
					Total for JAEGER LUMBER CO./ 165200		\$2,452.00
		JERSEY STRONG CONTAINER RENTAL, LLC/ 388295					
	27-00617	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20265481	CF	OTHER EXP ADM MISC	145887	450.00
		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20265513	CF	OTHER EXP ADM MISC	145887	450.00
					Total for JERSEY STRONG CONTAINER RENTAL, LLC/ 388295		\$900.00
		JEWEL ELECTRIC LLC/ 383765					
	26-03207	11-000-261-890-03-26- -/ MAINTENANCE EXP	S100894387.01	CF	MAINTENANCE EXP	145888	1,034.50
					Total for JEWEL ELECTRIC LLC/ 383765		\$1,034.50
		JO OF ALL TRADES LLC/ 388527					
	27-00579	20-235-200-600-01-20-0004-/ TITLE I RO FS SNACKS	MF-2026-0728	CF	TITLE I RO FS SNACKS	145889	295.00
					Total for JO OF ALL TRADES LLC/ 388527		\$295.00
		JULIA CHETRAM/ 388161					
	27-00499	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	AUGUST 2026	CF	parent-pupil transport reimb	145891	208.80
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	JULY 2026	CF	parent-pupil transport reimb	145891	991.80
					Total for JULIA CHETRAM/ 388161		\$1,200.60
		KAUFMAN BORGEEST & RYAN LLP/ 388052					
	26-03053	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	503796	CF	LEGAL FEES GEN ED	145892	7,467.50
	26-01300	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	506260	CF	LEGAL FEES GEN ED	145892	1,071.50

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KEAN UNIVERSITY/ 388417	26-03126	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	503794	CF	LEGAL FEES SPEC ED	145892	3,813.00
	26-02900	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	508446	CF	LEGAL FEES SPEC ED	145892	2,480.00
					Total for KAUFMAN BORGEEST & RYAN LLP/ 388052		\$14,832.00
KEAN UNIVERSITY/ 388417	27-00355	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	SEPTEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	145840	24,197.73
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	AUGUST 2026	CF	PROVIDER PAYMENTS SY 26-27	145827	24,197.70
					Total for KEAN UNIVERSITY/ 388417		\$48,395.43
KID CLAN SERVICES, INC./ 387862							
26-03025		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	UC-OT26-002	CF	CONTRACTED RELATED SERVI	145893	2,860.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	UC-OT26-001	CF	CONTRACTED RELATED SERVI	145893	3,547.50
					Total for KID CLAN SERVICES, INC./ 387862		\$6,407.50
KIDDIE QUARTERS II INC./ 388430							
27-00351		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	AUGUST 2026	CF	PROVIDER PAYMENTS SY 26-27	145828	24,197.70
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	SEPTEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	145841	24,197.73
					Total for KIDDIE QUARTERS II INC./ 388430		\$48,395.43
KUEHG CORP. - KINDER CARE EDUCATION AT WORK LLC/ 388441							
27-00361		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	SEPTEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	145842	24,197.73
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	AUGUST 2026	CF	PROVIDER PAYMENTS SY 26-27	145829	24,197.70
					Total for KUEHG CORP. - KINDER CARE EDUCATION AT WORK LLC/ 388441		\$48,395.43
LAKESHORE LEARNING MATERIALS, LLC/ 181960							
26-02870		P2-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	94273251	CF	PREK TEACHERS 174,193,198	145894	803.69
		P2-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	94273250	CF	PREK TEACHERS RMS A & B	145894	387.00
					Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960		\$1,190.69
LEARNING ALLY. INC./ 381092							
27-00099		11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	165466	CF	STUDENT REL SVS SUPPLIES	145895	8,811.13
					Total for LEARNING ALLY. INC./ 381092		\$8,811.13

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LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427	27-00360	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	AUGUST 2026	CF	PROVIDER PAYMENTS SY 26-27	145835	25,834.10
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	SEPTEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	145847	25,834.09
			Total for LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427				\$51,668.19

MANHATTAN WELDING CO. INC./ 198200

MANHATTAN WELDING CO. INC./ 198200	26-03150	11-000-261-420-02-26- -/ MAINT RENTAL EQUIP	91002	CF	MAINT RENTAL EQUIP	145896	2,226.09
	27-00091	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	91025	CF	REQ MAINT/REPAIRS ADM	145896	3,000.00
		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	91025	CF	REQ MAINT/REPAIRS BH	145896	5,000.00
	26-03150	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	91002	CF	REQ MAINT/REPAIRS BH	145896	200.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	91002	CF	REQ MAINT/REPAIRS BMS	145896	11,516.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	91002	CF	REQ MAINT/REPAIRS C5	145896	9,720.00
	27-00091	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	91025	CF	REQ MAINT/REPAIRS CF	145896	3,500.00
	26-03150	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	91002	CF	REQ MAINT/REPAIRS CF	145896	2,337.08
		11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW	91002	CF	REQ MAINT/REPAIRS DW	145896	850.83
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	91002	CF	REQ MAINT/REPAIRS FH	145896	900.00
	27-00091	11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	91025	CF	REQ MAINT/REPAIRS FH	145896	2,100.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	91025	CF	REQ MAINT/REPAIRS FS	145896	6,000.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	91025	CF	REQ MAINT/REPAIRS HC	145896	6,000.00
	26-03150	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	91002	CF	REQ MAINT/REPAIRS HS	145896	7,650.00
	27-00091	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	91025	CF	REQ MAINT/REPAIRS KMS	145896	3,700.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	91002	CF	REQ MAINT/REPAIRS KMS	145896	2,800.00
	27-00091	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	91025	CF	REQ MAINT/REPAIRS LS	145896	3,700.00
	26-03150	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	91002	CF	REQ MAINT/REPAIRS LS	145896	2,300.00
	27-00091	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	91025	CF	REQ MAINT/REPAIRS UHS	145896	3,500.00
	26-03150	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	91002	CF	REQ MAINT/REPAIRS UHS	145896	4,500.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	91002	CF	REQ MAINT/REPAIRS WS	145896	6,000.00
		Total for MANHATTAN WELDING CO. INC./ 198200					\$87,500.00

MARILYN A. KUBICHEK, MD, LLC/ 387352

26-00795	11-000-219-320-01-19- -/ CONTR CST EVALS	6/2/26 EVAL - J.G-H	CF	CONTR CST EVALS	145897	725.00
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Posted Checks								
MARILYN A. KUBICHEK, MD, LLC/ 387352		11-000-219-320-01-19- / CONTR CST EVALS	6/16/26	CF	CONTR CST EVALS	145897	725.00	
			MC					
		11-000-219-320-01-19- / CONTR CST EVALS	6/11/26	CF	CONTR CST EVALS	145897	725.00	
			CM					
		11-000-219-320-01-19- / CONTR CST EVALS	5/4/26	CF	CONTR CST EVALS	145897	725.00	
			AT					
		11-000-219-320-01-19- / CONTR CST EVALS	5/26/26	CF	CONTR CST EVALS	145897	725.00	
			QB					
		Total for MARILYN A. KUBICHEK, MD, LLC/ 387352						\$3,625.00
MARISSA MCKENZIE/ 387971	27-00520	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL	MRA -	CF	GEN ADM BOE TRAVEL	145898	62.46	
			REIMBURSEMENT					
			ENT					
Total for MARISSA MCKENZIE/ 387971								\$62.46
MRA INTERNATIONAL, INC./ 387371	27-00404	20-450-200-600-01-20-SUMM-/ HI SUM NON-INSTR SUPPLY	39412	CF	HI SUM NON-INSTR SUPPLY	145899	24,986.00	
	26-03226	11-000-270-610-04-27- / TRANS MISC SUPPLIES	39328	CF	TRANS MISC SUPPLIES	145899	7,329.00	
Total for MRA INTERNATIONAL, INC./ 387371								\$32,315.00
MUNICIPAL CAPITAL/ 387459	27-00616	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	370463	CF	PURCH SERVICES/LEASE AGR	145900	9,106.00	
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	383245	CF	PURCH SERVICES/LEASE AGR	145900	14,400.00	
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	381002	CF	PURCH SERVICES/LEASE AGR	145900	640.00	
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	383250	CF	PURCH SERVICES/LEASE AGR	145900	578.00	
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	383243	CF	PURCH SERVICES/LEASE AGR	145900	5,599.00	
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	379205	CF	PURCH SERVICES/LEASE AGR	145900	9,106.00	
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	374546	CF	PURCH SERVICES/LEASE AGR	145900	14,400.00	
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	374545	CF	PURCH SERVICES/LEASE AGR	145900	5,599.00	
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	372361	CF	PURCH SERVICES/LEASE AGR	145900	640.00	
Total for MUNICIPAL CAPITAL/ 387459								\$60,068.00
NATIONAL ART & SCHOOL SUPPLIES/ 386853	26-00579	P1-190-100-610-40-10- /INST SUPP ART UHS	26-00579	CF	# 55987	145901	76.38	
		P1-190-100-610-40-10- /INST SUPP ART UHS	26-00579	CP	#56750	145901	23.04	

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NATIONAL BUILDING SUPPLY/ 384957	26-00523	P1-190-100-610-40-08- -/ INST SUPP ART WASH	51227	CF	INST SUPP ART WASH	145901	205.26	
	26-00488	P1-190-100-610-40-02- -/ INST SUPPL ART BH	56311	CF	INST SUPPL ART BH	145901	11.84	
		P1-190-100-610-40-02- -/ INST SUPPL ART BH	51195	CF	INST SUPPL ART BH	145901	248.98	
				Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853			\$565.50	
	26-03116	P1-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	0049580584-00 1	CF	REQ MAINT SUPP ADM	145902	912.30	
				Total for NATIONAL BUILDING SUPPLY/ 384957			\$912.30	
	NATIONAL FUEL OIL, INC./ 383961	27-00263	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE	117614	CF	PUPIL TRANS GASOLINE	145903	6,154.58
					Total for NATIONAL FUEL OIL, INC./ 383961			\$6,154.58
	NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545	27-00265	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	BUS # 74	CF	REPAIR&MAINT SERVICE	145905	50.00
			11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	BUS # 51	CF	REPAIR&MAINT SERVICE	145905	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	BUS # 71	CF	REPAIR&MAINT SERVICE	145905	50.00	
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	VAN # 15	CF	REPAIR&MAINT SERVICE	145905	50.00	
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	BUS # 66	CF	REPAIR&MAINT SERVICE	145905	50.00	
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	BUS # 50	CF	REPAIR&MAINT SERVICE	145905	50.00	
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	BUS # 65	CF	REPAIR&MAINT SERVICE	145905	50.00	
				Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545			\$350.00	
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949		27-00257	11-000-230-895-01-54-0060-/ BOE MEMBER DUES/FEES	INV-34319-T1M 8R4	CF	BOE MEMBER DUES/FEES	145906	28,718.08
		27-00166	11-000-230-890-03-23-0060-/ SUPT DUES/FEES	INV-34697-C6J 6P8	CF	SUPT DUES/FEES	145906	549.00
				Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949			\$29,267.08	

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

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NICKERSON NY, LLC/ 385428	26-02835	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	JUNE 2026	CF	OOD Placement	145907	5,234.50
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	MAY 2026	CF	OOD Placement	145907	5,234.50
					Total for NEWARK BOARD OF EDUCATION/ 258500		\$10,469.00
NJSIAA/ 381691	27-00143	12-402-100-730-01-42- -/ ATHLETIC INST EQT	34612	CF	ATHLETIC INST EQT	145908	8,307.50
					Total for NICKERSON NY, LLC/ 385428		\$8,307.50
	27-00240	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	26-27 MEMBERSHIP DUE	CF	ATHLETIC OTHER EXP.	145909	2,725.00
					Total for NJSIAA/ 381691		\$2,725.00
NJSPPRA-NJ SCHOOL PUBLIC RELATIONS ASSOCIATION/ 381661	27-00309	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL	22700	CF	INFO TECH TRAVEL	145910	650.00
					Total for NJSPPRA-NJ SCHOOL PUBLIC RELATIONS ASSOCIATION/ 381661		\$650.00
PARENTSQUARE, INC./ 388385	27-00164	11-190-100-340-55-55-IT55-/ PROF TECH SVS	2024-30735	CF	PROF TECH SVS	145911	47,894.00
					Total for PARENTSQUARE, INC./ 388385		\$47,894.00
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981	27-00183	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	AUGUST 2026	CF	CHARTER SCHOOLS	145830	697.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JULY 2026	CF	CHARTER SCHOOLS	145830	697.00
					Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981		\$1,394.00
PITNEY BOWES/ 2620	27-00152	11-000-251-592-01-54-0060-/ CS MISC PUR SVS	3323027568	CF	CS MISC PUR SVS	145843	667.23
	26-00142	P1-000-230-530-02-10- -/ POSTAGE UHS	3322842038	CF	POSTAGE UHS	145912	829.59
					Total for PITNEY BOWES/ 2620		\$1,496.82
PREVENTION SPECIALISTS INC/ 2610	26-03224	P1-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	37953	CF	REPAIR & MAINT SERVICES	145913	70.00
					Total for PREVENTION SPECIALISTS INC/ 2610		\$70.00

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Posted Checks							
SAFETY EQUIPMENT CORP./ 387769							
	26-02121	P1-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	IV01119544	CF	REQ MAINT/REPAIRS UHS	145932	565.00
					Total for PYE-BARKER PARENT, LLC - SURVIVOR FIRE & SAFETY EQUIPMENT CORP./ 387769		\$565.00
QUENCH USA, INC./ 388505							
	26-03048	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL	INV 11322938	CF	INFO TECH TRAVEL	145915	2,155.00
					Total for QUENCH USA, INC./ 388505		\$2,155.00
R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056							
	26-02645	P1-402-100-500-99-42- -/ RENTAL FEES	INV-6186267	CF	RENTAL FEES	145916	5.20
		P1-402-100-500-99-42- -/ RENTAL FEES	INV-6181227	CF	RENTAL FEES	145916	161.26
					Total for R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056		\$166.46
RANNIX CORP. / TRUCK BODY EAST/ 387506							
	26-03240	P1-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	26-03240	CF	# 42588	145942	315.00
					Total for RANNIX CORP. / TRUCK BODY EAST/ 387506		\$315.00
REIT FUEL OIL CO./ 386370							
	27-00268	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	1394947	CF	PUPIL TRANS OIL, ETC	145917	2,439.42
					Total for REIT FUEL OIL CO./ 386370		\$2,439.42
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							
	27-00238	11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER	60569122	CF	ATHLETIC OTHER PURCH SER	145918	10,758.00
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$10,758.00
ROSETTE SANTIAGO-CUENCA/ 388392							
	27-00497	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	JULY 2026	CF	parent-pupil transportation	145919	852.60
					Total for ROSETTE SANTIAGO-CUENCA/ 388392		\$852.60
SCHOOLBOARDNET, LLC/ 387249							
	27-00144	11-000-230-340-02-54-0060-/ PURCH TECH SVS	26-739	CF	Paperless Agenda	145922	1,888.00
					Total for SCHOOLBOARDNET, LLC/ 387249		\$1,888.00
SCOLES FLOORSHINE IND., L.L.C. - DBA SCOLES SYSTEMS/ 381183							

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

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Posted Checks								
	26-02636	P1-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	26-02636	CP	# 467735		145923	421.47
	26-03145	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	600291	CF	REQ MAINT/REPAIRS LS		145923	575.61
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	600293	CF	REQ MAINT/REPAIRS LS		145923	643.06
					Total for SCOLES FLOORSHINE IND., L.L.C. - DBA SCOLES SYSTEMS/ 381183			\$1,640.14
SHI INTERNATIONAL CORP./ 387372								
	27-00474	11-190-100-340-55-55-IT55-/ PROF TECH SVS	B21519970	CF	PROF TECH SVS		145924	13,080.46
					Total for SHI INTERNATIONAL CORP./ 387372			\$13,080.46
SISBARRO TOWING & RECOVERY/ 385141								
	26-03080	P1-000-263-420-01-26- / GROUNDS SERVICES	26-0205562	CF	GROUNDS SERVICES		145925	220.00
					Total for SISBARRO TOWING & RECOVERY/ 385141			\$220.00
SOCIAL ASSURANCE, LLC DBA CLASS INTERCOM/ 388521								
	27-00379	11-000-252-610-55-55-IT55-COM/ COMMUNICATION SUP- DW	7689	CF	COMMUNICATION SUP- DW		145920	1,845.00
					Total for SOCIAL ASSURANCE, LLC DBA CLASS INTERCOM/ 388521			\$1,845.00
STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195								
	27-00101	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	25568	CF	PUR PRO TEC SVS MAINT		145921	950.00
		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	25331	CF	PUR PRO TEC SVS MAINT		145921	950.00
					Total for STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195			\$1,900.00
STAPLES INC./ 387683								
	26-03124	P1-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	26-03124	CF	# 6067505184		145926	106.34
		P1-000-251-610-01-54-0060-/ CS SUPPLIES	26-03124	CF	# 6067505184		145926	52.38
	26-02294	P1-000-221-890-09-54- / SUPV EXP MUSIC	6067505186	CF	SUPV EXP MUSIC		145926	30.80
		P1-000-221-890-09-54- / SUPV EXP MUSIC	6067505185	CF	SUPV EXP MUSIC		145926	329.99
		P1-000-221-890-09-54- / SUPV EXP MUSIC	6067505183	CF	SUPV EXP MUSIC		145926	111.26
		P1-000-221-890-09-54- / SUPV EXP MUSIC	6067505187	CF	SUPV EXP MUSIC		145926	257.47
					Total for STAPLES INC./ 387683			\$888.24
STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681								

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Posted Checks							
STORR TRACTOR COMPANY/ 327500	26-00942	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	530701	CF	CONTRACTED RELATED SERVI	145927	159.00
					Total for STARLIGHT HOMECARE AGENCY - STAR		\$159.00
					PEDIATRIC HOME CARE AGENCY/ 387681		
STORR TRACTOR COMPANY/ 327500	26-02652	11-000-263-610-01-26- -/ GROUNDS SUPPLIES	1251360	CF	GROUNDS SUPPLIES	145928	1,928.63
		11-000-263-610-01-26- -/ GROUNDS SUPPLIES	1251361	CF	GROUNDS SUPPLIES	145928	327.70
		11-000-263-610-01-26- -/ GROUNDS SUPPLIES	1263846	CF	GROUNDS SUPPLIES	145928	818.98
					Total for STORR TRACTOR COMPANY/ 327500		\$3,075.31
STRAUSS ESMAY ASSOCIATES, LLP/ 327570	27-00151	11-000-230-339-01-54-0060-/ OTHER PROFESS SVS	2627-535	CF	OTHER PROFESS SVS	145929	5,015.00
					Total for STRAUSS ESMAY ASSOCIATES, LLP/ 327570		\$5,015.00
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	27-00479	11-000-263-610-01-26- -/ GROUNDS SUPPLIES	972609	CF	GROUNDS SUPPLIES	145930	1,449.52
					Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720		\$1,449.52
SUMMIT MEDICAL GROUP, P.A. - DBA CITY MD/ 387950	26-00310	P1-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	50373K2983	CF	HEAL PRO SVS-BOE	145931	85.00
					Total for SUMMIT MEDICAL GROUP, P.A. - DBA CITY MD/ 387950		\$85.00
SYSTEMS 3000 INC./ 331450	27-00244	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	S-19027259	CF	CS PURCH PROF SVS	145933	12,146.00
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	H19027087	CF	CS PURCH PROF SVS	145933	7,288.00
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	190-27726	CF	CS PURCH PROF SVS	145933	4,440.00
					Total for SYSTEMS 3000 INC./ 331450		\$23,874.00
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	27-00276	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	FB10205	CF	REPAIR & MAINT SERVICES	145934	235.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		\$235.00
TAYLOR LAW GROUP LLC/ 388207							

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

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Posted Checks							
THE LIBRARY CORPORATION/ 337900	27-00147	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28073	CF	LEGAL FEES GEN ED	145935	3,211.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28067	CF	LEGAL FEES GEN ED	145935	10,907.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28070	CF	LEGAL FEES GEN ED	145935	114.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28076	CF	LEGAL FEES GEN ED	145935	76.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	28074	CF	LEGAL FEES GEN ED	145935	10,355.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	28072	CF	LEGAL FEES SPEC ED	145935	171.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	28068	CF	LEGAL FEES SPEC ED	145935	1,729.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	28071	CF	LEGAL FEES SPEC ED	145935	133.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	28075	CF	LEGAL FEES SPEC ED	145935	57.00
	Total for TAYLOR LAW GROUP LLC/ 388207						
THE LIBRARY CORPORATION/ 337900							
	27-00154	11-190-100-340-55-55-IT55-/ PROF TECH SVS	INV1105202	CF	PROF TECH SVS	145938	22,754.93
Total for THE LIBRARY CORPORATION/ 337900							\$22,754.93
TRANSFINDER CORPORATION/ 385072							
	27-00200	11-190-100-340-55-55-IT55-/ PROF TECH SVS	68321	CF	PROF TECH SVS	145940	6,800.00
Total for TRANSFINDER CORPORATION/ 385072							\$6,800.00
TREBRON SECURITY, LLC/ 385886							
	27-00319	11-190-100-340-55-55-IT55-/ PROF TECH SVS	5194	CF	PROF TECH SVS	145941	40,579.00
Total for TREBRON SECURITY, LLC/ 385886							\$40,579.00
UNION BOARD OF EDUCATION/ 348599							
	26-02642	P2-218-200-516-01-20- / PEA K TRANS FIELD TRIP	6/10/2026 FT	CF	PREK FIELD TRIP - HCES	145944	880.00
Total for UNION BOARD OF EDUCATION/ 348599							\$880.00
UNION COUNTY ASSOC. OF SCHOOL BUSINESS OFFICIALS/ 380999							
	27-00648	11-000-251-890-01-54-0060-/ CS MISC EXP	2	CF	CS MISC EXP	145945	450.00
Total for UNION COUNTY ASSOC. OF SCHOOL BUSINESS OFFICIALS/ 380999							\$450.00
UNION COUNTY CONFERENCE/ 385906							
	27-00241	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	26-27 UCC DUES	CF	ATHLETIC OTHER EXP.	145946	4,800.00
Total for UNION COUNTY CONFERENCE/ 385906							\$4,800.00

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Posted Checks							
UNION COUNTY INTERSCHOLASTIC ATHLETIC CONFERENCE/ 382459	27-00242	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	26-27 ANNUAL CF	CF	ATHLETIC OTHER EXP.	145943	600.00
		DUES					
					Total for UNION COUNTY INTERSCHOLASTIC ATHLETIC CONFERENCE/ 382459		\$600.00
UNION EMERGENCY MEDICAL UNIT/ 387587	26-02241	P1-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	1137	CF	SECURITY MISC.- DW	145947	1,400.00
		P1-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	1141	CF	SECURITY MISC.- DW	145947	6,840.00
					Total for UNION EMERGENCY MEDICAL UNIT/ 387587		\$8,240.00
UNION H.S ATHLETIC ASSOC/ 351750	27-00325	11-402-100-390-01-42- / ATHLETIC TECHNIICAL SERV	FALL SPORTS CF	CF	ATHLETIC TECHNIICAL SERV	145948	27,700.00
					Total for UNION H.S ATHLETIC ASSOC/ 351750		\$27,700.00
UNION POLICE DEPARTMENT/ 386253	26-00285	P1-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	14490	CF	SECURITY MISC.- DW	145949	1,539.00
					Total for UNION POLICE DEPARTMENT/ 386253		\$1,539.00
UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171	27-00342	20-218-200-321-01-20- / PES CONTRACTED PRE-K	SEPTEMBER 2026 CF	CF	PROVIDER PAYMENTS SY 26-27	145846	48,395.46
		20-218-200-321-01-20- / PES CONTRACTED PRE-K	AUGUST 2026 CF	CF	PROVIDER PAYMENTS SY 26-27	145833	48,395.40
					Total for UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171		\$96,790.86
UNITY CHARTER SCHOOL/ 386810	27-00192	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	AUGUST 2026 CF	CF	CHARTER SCHOOLS	145834	1,394.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JULY 2026 CF	CF	CHARTER SCHOOLS	145834	1,394.00
					Total for UNITY CHARTER SCHOOL/ 386810		\$2,788.00
US BUS CHARTER / US COACHWAYS, INC./ 388111	26-02866	P1-000-270-512-01-10- / CONTRACT SV TRAN UHS	01021480 CF	CF	CONTRACT SV TRAN UHS	145950	2,323.19
					Total for US BUS CHARTER / US COACHWAYS, INC./ 388111		\$2,323.19
UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/							

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

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Posted Checks							
384556							
	27-00210	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	INV244471	CF	PRESCHOOL SUPPLIES	145936	15,180.00
					Total for UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556		\$15,180.00
Varsity Brands Holding Co., Inc. / BSN Sports, LLC/ 386550							
	26-03121	12-402-100-730-01-42- -/ ATHLETIC INST EQT	934522923	CF	ATHLETIC INST EQT	145858	3,273.40
	26-03101	12-402-100-730-01-42- -/ ATHLETIC INST EQT	934544138	CF	ATHLETIC INST EQT	145858	2,491.17
	26-02915	12-402-100-730-01-42- -/ ATHLETIC INST EQT	934618354	CF	ATHLETIC INST EQT	145858	6,409.30
					Total for Varsity Brands Holding Co., Inc. / BSN Sports, LLC/ 386550		\$12,173.87
West Publishing Corporation / West Group/ 382303							
	26-00544	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	853849427	CF	PURCHASED PROFESSIONAL S	145939	1,045.62
					Total for West Publishing Corporation / West Group/ 382303		\$1,045.62
Westchester Environmental, LLC/ 388362							
	26-01736	11-000-230-334-01-26- -/ ARCHITECT/ENGINEER SVS	7962	CF	ARCHITECT/ENGINEER SVS	145951	1,150.00
					Total for Westchester Environmental, LLC/ 388362		\$1,150.00
White Rock Security Group, LLC - White Rock Cybersecurity/ 387723							
	27-00312	11-190-100-340-55-55-IT55-/ PROF TECH SVS	WCAI9573	CF	PROF TECH SVS	145952	11,995.00
	27-00202	11-190-100-340-55-55-IT55-/ PROF TECH SVS	WCAI9376	CF	PROF TECH SVS	145952	43,576.00
					Total for White Rock Security Group, LLC - White Rock Cybersecurity/ 387723		\$55,571.00
Wonder Twin Powers Inc. / Townley Preschool/ 388060							
	27-00339	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	SEPTEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	145845	48,395.46
					AUGUST 2026		
					PROVIDER PAYMENTS SY 26-27	145832	48,359.40
					Total for Wonder Twin Powers Inc. / Townley Preschool/ 388060		\$96,754.86

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Posted Checks							
YM-YWHA OF UNION COUNTY INC./ 387952							
	27-00354	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	AUGUST 2026	CF	PROVIDER PAYMENTS SY 26-27	145836	24,197.70
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	SEPTEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	145848	24,197.73
					Total for YM-YWHA OF UNION COUNTY INC./ 387952		\$48,395.43
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561							
	26-00966	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CBIPGM 3/26-6/26	CF	CONTRACTED RELATED SERVI	145937	1,740.00
	27-00338	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	SEPTEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	145844	48,395.46
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	AUGUST 2026	CF	PROVIDER PAYMENTS SY 26-27	145831	48,395.40
					Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561		\$98,530.86
YOLANDA KOON/ 387860							
	27-00142	11-000-230-890-01-54-0060-/ BD SECY MISC	PETTY CASH	CF	BD SECY MISC	145953	500.00
					Total for YOLANDA KOON/ 387860		\$500.00
Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160							
	26-03109	P1-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S6991927.001	CF	REQ MAINT SUPP HC	145890	1,700.68
		P1-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	S6972230.001	CF	REQ MAINT SUPP WS	145890	340.14
					Total for Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160		\$2,040.82
					Total for Posted Checks		\$2,219,299.54

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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 08/18/2026 at 02:44:07 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	\$1,401,189.28				\$1,401,189.28
10	12	\$20,481.37				\$20,481.37
10	P1	\$67,305.07				\$67,305.07
Fund 10	TOTAL	\$1,488,975.72				\$1,488,975.72
20	20	\$727,136.20				\$727,136.20
20	P2	\$3,187.62				\$3,187.62
Fund 20	TOTAL	\$730,323.82				\$730,323.82
GRAND	TOTAL	\$2,219,299.54	\$0.00	\$0.00	\$0.00	\$2,219,299.54

Chairman Finance Committee

Member Finance Committee