BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
11/18/2026

for Batches 50,63 and Check Date is 11/18/2026

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
AGILE SPORTS TECHNOLOGIES, INC DBA HUDL/ 386247						
27-00243	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	HUS00037348	CF	ATHLETIC SUPPLIES	146622	16,000.00
				Total for AGILE SPORTS TECHNOLOGIES, INC DBA HUDL/ 386247		**$16,000.00**
ALTHEA BOSSARD/ 383778						
27-00498	11-214-100-610-01-19- -/ AUTISM SUPPLIES	26-27 CBI PC (2)	CF	AUTISM SUPPLIES	146623	3,950.00
	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	26-27 CBI PC (2)	CF	MULTI DISB SUPPLIES	146623	4,750.00
				Total for ALTHEA BOSSARD/ 383778		**$8,700.00**
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923						
27-01869	11-000-251-610-01-54-0060-/ CS SUPPLIES	1DCC-9RM9-TP GF	CF	CS SUPPLIES	146624	79.95
				Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923		**$79.95**
AMERICAN RED CROSS/ 382058						
27-01673	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	23515461	CF	HR-SUPPLIES AND MATERIAL	146625	320.00
				Total for AMERICAN RED CROSS/ 382058		**$320.00**
BLUE TRITION BRANDS INC. - PRIMO BRANDS/ 383100						
27-00159	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	26K0424724268	CF	REQ MAINT SUPP ADM	146631	244.86
				Total for BLUE TRITION BRANDS INC. - PRIMO BRANDS/ 383100		**$244.86**
CENGAGE LEARNING/ 1719						
27-00493	11-190-100-610-01-54-PK12-/ INST SUPPLY	999103121566	CF	UHS sml bus mgmt online lic	146626	2,750.00
				Total for CENGAGE LEARNING/ 1719		**$2,750.00**
COLUMN SOFTWARE PBC/ 388490						
27-00145	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJVWED-00 31	CF	LEGAL ADS/ADVERTISING	146627	60.66
	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJVWED-00 30	CF	LEGAL ADS/ADVERTISING	146627	61.70

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				Total for COLUMN SOFTWARE PBC/ 388490		**$122.36**
GATEWAY REGIONAL BOARD OF EDUCATION/ 388451						
27-01148	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	7V0095	CF	CONTRACT SERV SPEC ED	146628	5,816.16
				Total for GATEWAY REGIONAL BOARD OF EDUCATION/ 388451		**$5,816.16**
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180						
27-01483	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	2695123	CF	CAFE REPAIRS/MAINTEN	4839	186.78
				Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		**$186.78**
MICHAEL KIRSCHNER - M3EP INC/ 388440						
26-03245	P2-007-100-890-07-20- -/ LS SCHOOL AC	1118	CF	LS SCHOOL AC	146629	2,800.00
				Total for MICHAEL KIRSCHNER - M3EP INC/ 388440		**$2,800.00**
MUNICIPAL CAPITAL/ 387459						
27-00615	61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA	405934-C	CF	CAFE PURCH SVS/ARA	4840	109.00
				Total for MUNICIPAL CAPITAL/ 387459		**$109.00**
POSITIVE PROMOTIONS INC./ 2290						
27-00321	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	07800911	CF	SUPPLIES SUPT. OFFICE	146630	299.51
				Total for POSITIVE PROMOTIONS INC./ 2290		**$299.51**
ROSELLE GLASS CO., INC./ 382765						
27-00915	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	39573	CF	REQ MAINT/REPAIRS UHS	146632	745.00
				Total for ROSELLE GLASS CO., INC./ 382765		**$745.00**
SCHOLASTIC INC/ 307850						
27-00760	20-458-100-600-01-20-YR02-/ 21 CENTURY SUPPLIES	M7759997	CF	21 CENTURY SUPPLIES	146633	1,096.26
				Total for SCHOLASTIC INC/ 307850		**$1,096.26**
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567						
27-01671	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	60940	CF	Bedside Instruction	146635	280.00
	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	61130	CF	Bedside Instruction	146635	700.00
	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	60927	CF	Bedside Instruction	146635	315.00

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	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	61027	CF	Bedside Instruction	146635	560.00
	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	61030	CF	Bedside Instruction	146635	560.00
				Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567		**$2,415.00**
STATE CHEMICAL SALES CO./ 385086						
27-00662	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	904406987	CF	CAFE REPAIRS/MAINTEN	4841	3,329.33
				Total for STATE CHEMICAL SALES CO./ 385086		**$3,329.33**
STUDENTS 2 SCIENCE, INC./ 388415						
27-00779	20-458-100-800-01-20-YR02-/ 21 CENTURY OTR OBJ	2505	CF	21 CENTURY OTR OBJ	146636	3,750.00
27-00767	20-458-100-300-01-20-YR02-/ 21 CENTURY PROF SVC	2504	CF	21 CENTURY PROF SVC	146636	8,000.00
				Total for STUDENTS 2 SCIENCE, INC./ 388415		**$11,750.00**
STUDIES WEEKLY, INC./ 388046						
27-00677	20-231-100-600-01-20-0006-/ I JEFF INSTR SUPPLY	577786	CF	I JEFF INSTR SUPPLY	146637	1,411.66
				Total for STUDIES WEEKLY, INC./ 388046		**$1,411.66**
TILTON AUTOMOTIVE LLC - SCHUMACHER CHEVROLET/ 386893						
26-03069	P1-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	26-03069	CP	# 5057286	146634	856.87
	P1-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	26-03069	CF	# 5057689 (A)	146634	52.30
26-03213	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5057233	CF	PUPIL TRANS OIL, ETC	146634	553.24
	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5057700 LESS 5057936	CF	PUPIL TRANS OIL, ETC	146634	869.78
	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5057689	CF	PUPIL TRANS OIL, ETC	146634	51.26
				Total for TILTON AUTOMOTIVE LLC - SCHUMACHER CHEVROLET/ 386893		**$2,383.45**
TOWNSHIP OF UNION/ 384973						
27-00158	11-000-262-420-02-26- -/ CUSTODIAL CONTRACTED SVS	2026-BOE GARBAGE (4)	CF	CUSTODIAL CONTRACTED SVS	146638	62,500.00
				Total for TOWNSHIP OF UNION/ 384973		**$62,500.00**
UNION BD OF ED VENDOR VARIOUS/ 382782						
27-00470	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	CHRISTINA SHPUNDER	146641	65.49
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DANIEL HODGE	146639	142.41
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	JOSEPH SEUGLING	146642	19.58

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	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE	146643	16.54
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG	146650	19.27
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	NICOLE SAMPSON	146644	11.28
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	RANDI MILLER	146645	12.36
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	SHERYL KANE	146646	22.84
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	STEPHANIE BUTHORN	146647	13.44
				Total for UNION BD OF ED VENDOR VARIOUS/ 382782		**$323.21**
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700						
27-00873	20-250-200-320-02-20- -/ IDEA NP PU PR ED SVS	3007797 (9/26)	CF	IDEA NP PU PR ED SVS	146648	1,083.00
				Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700		**$1,083.00**
UNION H.S ATHLETIC ASSOC/ 351750						
27-00327	11-402-100-390-01-42- -/ ATHLETIC TEHNICAL SERV	WINTER SEASON 26-27	CF	ATHLETIC TEHNICAL SERV	146649	27,370.00
				Total for UNION H.S ATHLETIC ASSOC/ 351750		**$27,370.00**
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100						
27-00984	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	S1970706.001	CF	CAFE REPAIRS/MAINTEN	4842	581.82
				Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100		**$581.82**
Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160						
27-01318	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	S7139223.001	CF	CAFE REPAIRS/MAINTEN	4838	18.69
	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	S7143941.001	CF	CAFE REPAIRS/MAINTEN	4838	45.22
				Total for Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160		**$63.91**
				Total for Posted Checks		**$152,481.26**

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 11/18/2026 at 11:28:37 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$129,160.33				$129,160.33
10	P1	$909.17				$909.17
Fund 10	TOTAL	$130,069.50				$130,069.50
20	20	$15,340.92				$15,340.92
20	P2	$2,800.00				$2,800.00
Fund 20	TOTAL	$18,140.92				$18,140.92
61	61	$4,270.84				$4,270.84
GRAND	TOTAL	$152,481.26	$0.00	$0.00	$0.00	$152,481.26

Chairman Finance Committee _____

Member Finance Committee _____