BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
11/24/2026

for Batch 64 and Check Date is 11/24/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
KRISTIN NUNES/ 386875							
	27-01876	11-000-252-610-55-55-IT55-COM/ COMMUNICATION SUP- DW	CHAT GPT REIMBURS	CF	COMMUNICATION SUP- DW	146669	220.00
	27-01875	11-000-252-610-55-55-IT55-COM/ COMMUNICATION SUP- DW	CAP CUT REIMB.	CF	COMMUNICATION SUP- DW	146669	179.99
					Total for KRISTIN NUNES/ 386875		**$399.99**
NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS - NATL. PRINCIPAL ASSOC./ 388554							
	27-01906	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	BADGE # 271423	CF	INSTR STAFF TRAVEL PD	146670	949.00
					Total for NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS - NATL. PRINCIPAL ASSOC./ 388554		**$949.00**
NJ ASSOCIATION OF SCHOOL ADMINISTRATORS/ 1633							
	27-01947	11-000-230-890-03-23-0060-/ SUPT DUES/FEES	20532	CF	SUPT DUES/FEES	146671	3,478.00
					Total for NJ ASSOCIATION OF SCHOOL ADMINISTRATORS/ 1633		**$3,478.00**
RWJ BARNABAS HEALTH INC./ 388557							
	27-01922	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	ACCT # 9175630	CF	HEAL PRO SVS-BOE	146672	2,865.00
					Total for RWJ BARNABAS HEALTH INC./ 388557		**$2,865.00**
TILTON AUTOMOTIVE LLC - SCHUMACHER CHEVROLET/ 386893							
	27-01935	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5057699	CF	PUPIL TRANS OIL, ETC	146673	190.74
					Total for TILTON AUTOMOTIVE LLC - SCHUMACHER CHEVROLET/ 386893		**$190.74**
					Total for Posted Checks		**$7,882.73**

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

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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 11/24/2026 at 12:36:10 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$7,882.73				$7,882.73
GRAND	TOTAL	$7,882.73	$0.00	$0.00	$0.00	$7,882.73

Chairman Finance Committee _____

Member Finance Committee _____