BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62 and Check Date is 12/17/2025

Posted Checks

Vendor # / Name	PO #	Account # / Description	Check Type *	INV.#	Check #	Check Amount
ARBITER SPORTS LLC/ 388420						
	26-00335	11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER	CF	# INV72016	143288	1,841.00
BLUE TRITION BRANDS INC. / PRIMO BRANDS/ 383100						
	26-00672	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	CP	# 25L0424724268	143301	176.90
COMMISSIONER OF LWD/ 383537						
	26-00367	11-000-261-890-03-26- -/ MAINTENANCE EXP	CP	R. ZIESER, SR - LP138154	143253	80.00
ESS NORTHEAST, LLC/ 387764						
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 702686	143291	3,518.97
		11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 702693	143291	1,366.34
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 702703	143291	3,686.54
		11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 702710	143291	1,340.56
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	# 702715	143291	993.25
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	# 702715	143292	502.71
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 702728	143292	4,356.82
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 702732	143292	2,178.42
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 702744	143292	3,267.62
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 702750	143292	1,089.21
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 702759	143289	6,535.23
		11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 702766	143289	2,513.55
	26-02051	11-190-100-320-33-03-0003-090/ TCH SUB CON CF	CP	# 702773	143289	902.30
		11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 702773	143289	6,702.80
		11-190-100-320-33-03-0003-090/ TCH SUB CON CF	CP	# 702777	143289	360.92
		11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 702777	143289	2,178.41
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 702787	143293	7,373.08
		11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 702792	143293	2,513.55
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 702801	143290	5,027.10
		11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 702806	143290	1,927.06
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 702813	143290	4,021.68
		11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 702820	143290	1,508.13
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 705878	143290	5,362.24
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 705889	143290	4,021.68
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 705899	143291	3,183.83
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 705907	143291	4,189.25

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

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	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	# 705917	143292	670.28
	26-02058	11-190-100-320-33-11-0011-060/ TCH SUB CON BMS	CP	# 705924	143292	180.46
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 705924	143292	6,535.23
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 705927 LESS CR02077	143292	921.64
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 705933	143292	3,686.55
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 705942	143289	5,864.95
	26-02051	11-190-100-320-33-03-0003-090/ TCH SUB CON CF	CP	# 705957	143289	902.30
		11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 705957	143289	6,367.66
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 705973	143293	6,535.23
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 710234	143290	5,194.67
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 710241	143291	3,183.83
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 710250	143291	4,189.25
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 710255	143292	6,702.80
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 710259	143292	502.71
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 710264	143293	3,016.26
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 710267	143293	167.57
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 710271	143293	6,535.23
	26-02051	11-190-100-320-33-03-0003-090/ TCH SUB CON CF	CP	# 710276	143289	541.38
		11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 710276	143289	6,283.88
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	# 710280	143292	670.28
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 710285	143289	6,032.52
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 710288 LESS CR020861	143290	3,854.11
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 712486	143290	4,859.53
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 712491	143291	3,183.83
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 712495	143291	4,189.25
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 712501	143292	6,367.66
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 712507	143293	6,200.09
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 712510	143293	3,351.40
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 712513 LESS CR02087	143293	167.56
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 712521	143289	6,032.52
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 712527	143290	4,021.68
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	# 712533	143292	837.85
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 712538	143289	6,367.66
		11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 716144	143289	167.57

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

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	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 716151	143293	6,367.66
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 716157	143290	5,362.24
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 716162	143289	4,608.18
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 716167	143290	4,189.25
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 716170	143291	3,351.40
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 716174	143291	4,189.25
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	# 716182	143292	837.85
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 716187	143292	6,200.09
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 716192	143293	3,183.83
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 719577	143291	2,681.12
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 719589	143292	5,027.10
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 719602	143293	4,021.68
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 719609	143291	3,351.40
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 719615	143290	3,351.40
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 719620	143293	2,010.84
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 719622	143289	5,194.67
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 719626	143289	5,362.24
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	# 719630	143292	670.28
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 719634	143290	4,021.68
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 722692	143293	4,859.53
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 722698	143290	4,859.53
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 722704	143291	3,016.26
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 722709	143291	2,848.69
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 722715	143292	6,702.80
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 722718	143293	670.28
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	# 722721	143292	837.85
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 722725	143289	6,200.09
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 722729	143289	6,200.09
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 722733	143290	3,183.83
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 725591	143289	335.14
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 726629	143291	4,189.25
		11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 726633	143291	1,005.42
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 726638	143293	5,864.95
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 726643	143290	4,440.61

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	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 726647	143291	3,183.83
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 726653 LESS CR021165	143292	6,200.09
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 726659	143293	3,016.26
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 726664	143293	1,172.99
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 726668	143289	6,200.09
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 726673	143289	6,200.09
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 726679	143290	4,189.25
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	# 726684	143292	837.85
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 729587	143289	2,345.98
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 729596	143292	2,010.84
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 729605	143293	2,345.98
		11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 729609	143293	167.57
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 729613	143290	2,010.84
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 729617	143291	837.85
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 729620	143291	1,340.56
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 729623	143293	1,340.56
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 729626	143293	1,508.13
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 729628	143289	2,681.12
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	# 729630	143292	355.14
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 729633	143290	1,508.13
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 732892	143292	6,116.31
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 732898	143293	5,864.95
		11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 732902	143293	837.85
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 732906	143290	5,027.10
		11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 732908 LESS CR021219	143290	84.08
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 732915	143291	3,351.40
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 732919	143291	4,021.68
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	# 732923	143293	3,267.62
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 732933	143290	4,021.68
		11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 732939	143290	837.85
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 732943	143289	5,446.03
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	# 732948	143292	837.85
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 736425 LESS CR021277	143289	6,116.30
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 736436 LESS CR021278	143291	3,686.54

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	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 736446 LESS CR021279	143292	4,859.53
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 736449	143292	167.57
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 736459	143293	5,362.24
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 736465	143290	4,189.25
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 736468	143291	3,183.83
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 736481	143289	5,194.67
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 736487	143290	3,686.54
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 739726	143293	3,100.05
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 739732	143290	2,848.69
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 739736	143291	1,843.27
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 739740	143291	2,345.98
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 739745	143292	3,435.19
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 739766	143289	3,686.54
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 739769	143290	2,345.98
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 739773	143289	3,518.97
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	# 742290	143293	5,697.38
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	# 742293	143291	3,016.26
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	# 742297	143291	4,189.25
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	# 742301	143292	5,194.67
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	# 742309	143291	4,189.25
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	# 742316	143289	4,691.96
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	# 742318	143290	5,362.24
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 742320	143290	4,524.39
		11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	# 742321	143290	335.14
			Total for ESS NORTHEAST, LLC/ 387764			**$520,042.35**
GENERAL PLUMBING SUPPLY, INC./ 385012						
	26-02092	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	CF	S013120054.001	143294	1,178.08
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	CF	S013133548.001	143294	256.91
			Total for GENERAL PLUMBING SUPPLY, INC./ 385012			**$1,434.99**
INTER-CO DIVISION 10 (NEW JERSEY) INC./ 388429						
	26-01806	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	CF	INV-000710	143295	845.00
LAKESHORE LEARNING MATERIALS, LLC/ 181960						
	26-00222	11-190-100-610-02-03- -/ INST SUPP CONN FARMS	CP	# 91511138	143296	26.99

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		11-190-100-610-02-03- -/ INST SUPP CONN FARMS	CP	# 91638406	143296	35.99
		11-190-100-610-02-03- -/ INST SUPP CONN FARMS	CF	# 91749780	143296	4.49
			Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960			**$67.47**
MRA INTERNATIONAL, INC./ 387371						
	26-01706	11-190-100-610-55-08- -/ TECH SUPPLY INST WS	CF	# 37278	143297	2,412.86
NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545						
	26-00307	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	CP	BUS # 49	143254	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	CP	VAN # 12	143254	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	CP	VAN # 16	143254	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	CP	VAN # 20	143254	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	CP	VAN # 22	143254	50.00
			Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545			**$250.00**
NIMBLE INDUSTRIES, INC./ 388469						
	26-02122	11-190-100-340-55-55-IT55-/ PROF TECH SVS	CF	# EUQ8LP3-0001	143298	1,416.00
NJ GUARD TRAINING ACADEMY INC./ 386585						
	26-02239	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	CF	# 13	143299	220.00
ORTHO NJ, LLC/ 388310						
	26-00833	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	CF	# 20	143300	4,250.00
SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183						
	26-01897	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	CF	# 465896	143302	385.63
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	CP	# 465897	143302	510.34
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	CF	# 466024	143302	56.45
			Total for SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183			**$952.42**
SPIEZLE ARCHITECTUAL GROUP, INC./ 388334						
	25-02763	12-000-400-334-01-54- -/ FA&CS ARCH/ENG SVCS DW	CF	# 25K030-5	143303	8,640.00
	26-02247	12-000-400-334-01-54- -/ FA&CS ARCH/ENG SVCS DW	CP	# 25K030-5	143303	280.00
		12-000-400-334-01-54- -/ FA&CS ARCH/ENG SVCS DW	CF	# 25K030-6	143303	4,460.00
			Total for SPIEZLE ARCHITECTUAL GROUP, INC./ 388334			**$13,380.00**

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62 and Check Date is 12/17/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
UNION BD OF ED VENDOR VARIOUS/ 382782						
	26-00308	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	ADRIENNE TAYLOR	143255	150.00
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	AQUILES CHACON	143256	150.00
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	BARBARA KATZ	143269	45.36
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	CHRISTINA SHPUNDER	143270	86.22
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANIEL HODGE	143267	133.01
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	FELECIA HRDINA-BROWN	143272	62.60
	26-02124	11-000-261-890-03-26- -/ MAINTENANCE EXP	CP	GINNA VARGAS	143266	600.00
	26-00308	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	GLENDA GARCIA	143257	150.00
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	GWENDOLYN PLATT	143273	39.86
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	JESSICA PERDOMO-O'HARA	143274	43.85
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	JOANN PACE	143271	14.97
	26-00516	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	JOANNE PARINELLO	143263	30.55
	26-00308	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	JULSSON CAJUSTE	143258	150.00
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	KRISTIN VITALE	143275	16.86
	26-00515	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	LARRY SABEL	143265	46.00
	26-00308	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	MARC PIERRE	143259	150.00
	26-00369	11-000-261-890-03-26- -/ MAINTENANCE EXP	CP	MARC SANDERS	143262	37.05
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG	143268	54.52
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARY JULIET DONOHUE	143276	24.25
	26-00516	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	MONICA JOHNSON	143264	30.55
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	NANCY AGNIS	143277	20.68
	26-00308	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	OSLANGE AMAY	143260	150.00
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	PATRICIA MIKOLAJCZYK	143278	56.37
	26-00308	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	ROSE ULIANO	143261	150.00
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SARAH McCULLOH	143279	195.99
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SHERYL KANE	143280	6.53
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SIDDIQUAH CAMERON	143282	52.68
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SINDY BRYANT	143281	27.49
			Total for UNION BD OF ED VENDOR VARIOUS/ 382782			$2,675.39
UNION BD OF EDUC. TUITION REIM/ 383786						
	26-00721	11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	BRITTANY SCHILL	143283	1,260.00
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	CHRISTINE O'DONNELL	143284	683.85
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	FRNACESCA MINNOIA	143285	2,039.08

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62 and Check Date is 12/17/2025

Posted Checks

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	JESSICA MOTTA	143286	2,320.32
			Total for UNION BD OF EDUC. TUITION REIM/ 383786			$6,303.25
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700						
	26-02065	20-502-100-300-23-20- -/ NP COMP ED	CP	# 2367 (11/25)	143304	13,594.63
		20-503-100-300-23-20- -/ NON-PUBLIC ESL	CP	# 23671 (11/25)	143304	88.18
		20-505-100-300-23-20- -/ NON-PUBLIC - TRANS	CP	# 23671 (11/25)	143304	653.20
		20-506-100-300-23-20- -/ NON PUB SUPPLE / INSTRUC	CP	# 23671 (11/25)	143304	1,156.40
		20-507-100-300-23-20- -/ NON-PUBLIC EXAM/CLASS	CP	# 2668 (11/25)	143304	1,326.17
		20-507-100-300-23-20- -/ NON-PUBLIC EXAM/CLASS	CP	# 2678 (11/25)	143304	1,140.00
	26-02159	20-509-200-300-01-20- -/ NP NURSE SVS	CP	# 3005625 (11/25)	143304	1,419.07
			Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700			$19,377.65
UNITED ACADEMY OF UNION- PISCATAWAY/ 388110						
	26-01901	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DOV REIS	143287	2,354.00
				Total for Posted Checks		$578,079.28

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62 and Check Date is 12/17/2025

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.

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$545,321.63				$545,321.63
10	12	$13,380.00				$13,380.00
Fund 10	TOTAL	$558,701.63				$558,701.63
20	20	$19,377.65				$19,377.65
GRAND	TOTAL	$578,079.28	$0.00	$0.00	$0.00	$578,079.28

Chairman Finance Committee ______________________

Member Finance Committee ______________________