

**Twp of Union BOE**  
**Summary of Top 5 Vendor Payments for Month**  
**Exclude Payroll**

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| <b>Vendor</b>                                     | <b>Vendor#</b> | <b>PO</b> | <b>Total Amount</b> | <b>Check #</b> |
|---------------------------------------------------|----------------|-----------|---------------------|----------------|
| TIMELESS RESTORE, LLC / SERVICEMASTER BY TIMELESS | 388290         | 26-02291  | 2,179,974.00        | 120023         |
| ESS NORTHEAST, LLC                                | 387764         | 26-02050  | 520,042.35          | 143289         |
| UNION COUNTY EDUCATIONAL SERVICES COMMISSION      | 351700         | 26-02159  | 19,377.65           | 143304         |
| SPIEZLE ARCHITECTUAL GROUP, INC.                  | 388334         | 26-02247  | 13,380.00           | 143303         |
| ORTHO NJ, LLC                                     | 388310         | 26-00833  | 4,250.00            | 143300         |