BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
06/30/2026

for Batch 69 and Check Date is 06/30/2026

Vendor # / Name PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount

Posted Checks

ESS NORTHEAST, LLC/ 387764

PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	710245	145693	180.46
26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	716140	145692	6,200.09
26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	772319	145692	300.00
26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	779584	145694	1,005.42
26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	799421	145693	3,183.83
26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	809387	145694	1,340.56
26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	809395	145694	4,524.39
26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	809406 LESS CR022517	145692	4,524.39
26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	809412	145693	3,183.83
26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	809417	145693	3,267.62
26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	809423	145693	4,021.68
26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	809430	145694	4,943.32
26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	809437	145692	5,613.60
26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	809442	145694	1,675.70
26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	809446	145692	5,194.67
26-02460	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	809735	145695	837.85
	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	809739	145695	335.14
	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	809747	145695	1,366.34
26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	809753	145692	167.57
26-02460	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	809761	145695	180.46
	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	809762	145695	670.28
	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	809767	145695	167.57
26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	813067	145694	4,356.82
	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	813075	145694	251.36
26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	813083	145692	4,524.39
26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	813087	145693	3,351.40
26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	813093	145693	3,016.26
26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	813098	145693	3,686.54
26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	813105	145694	5,529.81
26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	813109 LESS CR022516	145694	670.28
26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	813113	145692	6,535.23
26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	813117	145694	1,675.70
26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	813123	145692	4,859.53

** 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 Batch 69 and Check Date is 06/30/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount

Posted Checks

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
	26-02460	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	813294 - CR022600 & CR022519	145695	754.06
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	813302	145695	1,237.44
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	813305	145695	1,353.45
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	813310	145695	837.85
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	813314	145696	167.57
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	813318	145695	360.92
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	816370	145692	5,529.81
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	816375	145695	5,278.46
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	816379	145692	4,691.96
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	816381	145693	3,183.83
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	816385	145693	2,848.69
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	816390	145693	4,189.25
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	816392	145694	5,362.24
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	816394	145694	1,340.56
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	816398	145694	1,005.42
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	816401	145692	5,027.10
	26-02460	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	816444	145695	1,172.99
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	816448	145695	1,018.31
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	816452	145695	360.92
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	816452	145695	360.92
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	816455	145695	850.74
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	819888 LESS CR022684	145695	1,018.31
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	819893	145695	360.92
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	819898	145695	683.17
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	819905	145695	167.57
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	819910	145695	167.57
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	819919	145695	5,529.81
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	819922	145692	4,524.39
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	819927 LESS CR022687	145693	2,848.69
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	819935	145693	2,764.91
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	819942	145693	3,351.40
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	819947	145694	5,529.82
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	819949	145694	1,424.36
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	819952	145692	4,524.39

** 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 Batch 69 and Check Date is 06/30/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount

Posted Checks

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	819956	145692	6,200.09
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	819962	145694	670.28
	26-02460	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	823037	145695	1,353.45
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	823039	145696	1,533.91
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	823042	145696	360.92
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	823306	145693	2,681.12
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	823315	145695	3,183.83
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	823320	145692	3,518.97
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	823322 LESS CR022724	145693	2,010.84
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	823333	145693	2,681.12
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	823339	145694	4,021.68
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	823342	145694	1,340.56
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	823343	145692	4,859.53
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	823347	145692	3,351.40
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	823353	145694	670.28
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	825947	145695	4,356.82
		11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	825955	145695	167.57
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	825973	145692	3,686.54
		11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	825977	145692	167.57
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	825986	145693	2,010.84
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	825992	145693	2,262.20
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	825995	145693	3,183.83
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	826000	145694	4,524.39
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	826008	145694	1,005.42
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	826014	145692	3,686.54
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	826019	145692	4,691.96
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	826027	145694	335.14
	26-02460	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	826180	145695	837.85
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	826186	145696	850.74
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	826189	145696	696.06
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	826192	145696	83.79
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	826198	145696	167.57
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	826203	145696	360.92
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	828552	145696	264.25

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

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	828557	145696	683.17
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	828562	145696	515.60
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	829160 LESS CR022797	145695	5,027.10
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	829163	145692	4,524.39
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	829167	145693	3,183.83
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	829171	145693	3,351.40
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	829175	145693	4,189.25
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	829181	145694	5,781.17
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	8291847	145694	1,591.92
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	829192	145692	4,943.32
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	829199	145694	670.28
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	829204	145692	5,529.81
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	830478 - CR022909 & CR0230227	145693	1,843.27
		11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	830482	145693	335.14
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	830492	145695	4,021.68
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	830499	145692	3,435.19
		11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	830506	145692	167.57
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	830510	145693	2,513.55
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	830514	145693	3,351.40
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	830518	145694	3,100.06
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	830523 LESS CR022912	145694	586.50
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	830530	145692	4,524.39
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	830535	145692	4,356.82
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	830540	145694	502.71
	26-02460	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	830917	145696	850.74
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	830923	145696	335.14
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	830928	145696	515.60
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	830933	145696	528.49
	26-02061	11-190-100-320-34-19-0012-083/ TA SUB CON HC	CP	831854	145695	1,005.42
	26-02052	11-190-100-320-34-19-0004-100/ TA SUB CON FS	CP	831859	145693	1,005.42
	26-02054	11-190-100-320-34-19-0006-085/ TA SUB CON JF	CP	831864	145693	502.71
	26-02056	11-190-100-320-34-19-0008-140/ TA SUB CON WS	CP	831869	145693	670.28
	26-02055	11-190-100-320-34-19-0007-130/ TA SUB CON LS	CP	831877	145693	670.28
	26-02058	11-190-100-320-34-19-0011-060/ TA SUB CON BMS	CP	831882	145694	837.85

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

BOARD OF EDUCATION TOWNSHIP OF UNION

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for Batch 69 and Check Date is 06/30/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
	26-02060	11-190-100-320-34-19-0010-050/ TA SUB CON UHS	CP	831886	145694	167.57
	26-02057	11-190-100-320-34-19-0009-070/ TA SUB CON KMS	CP	831890	145694	167.57
	26-02051	11-190-100-320-34-19-0003-090/ TA SUB CON CF	CP	831891	145692	837.85
	26-02050	11-190-100-320-34-19-0002-080/ TA SUB CON BH	CP	831893	145692	837.85
	26-02460	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	831902	145696	167.57
		20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	CP	831906	145696	167.57
			Total for ESS NORTHEAST, LLC/ 387764			**$320,945.30**
UNION BD OF ED VENDOR VARIOUS/ 382782						
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	CHRISTINA SHPUNDER	145707	67.68
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANA DelGUERCIO	145708	20.68
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANIEL HODGE	145705	119.85
	26-00369	11-000-261-890-03-26- -/ MAINTENANCE EXP	CP	DAVID BRIDGES	145698	66.99
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	FELECIA HRDINA-BROWN	145710	42.87
	26-00369	11-000-261-890-03-26- -/ MAINTENANCE EXP	CP	GINNA VARGAS	145699	178.99
		11-000-261-890-03-26- -/ MAINTENANCE EXP	CP	GRACIETE SOBROSA	145700	170.44
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	GWENDOLYN PLATT	145709	28.15
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	JESSICA PERDOMO-O'HARA	145711	40.90
	26-02124	11-000-261-890-03-26- -/ MAINTENANCE EXP	CF	JOSEPH GRANO	145716	600.00
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	JOSEPH SEUGLING	145712	10.06
	26-00369	11-000-261-890-03-26- -/ MAINTENANCE EXP	CP	LUIS GIRALDO GARZON	145701	139.99
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG	145706	18.80
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARY JULIET DONOHUE	145713	15.79
	26-00308	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CF	MONICA JOHNSON	145697	95.22
	26-00369	11-000-261-890-03-26- -/ MAINTENANCE EXP	CP	SAYRA AGUILAR	145702	109.95
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SHERYL KANE	145714	8.18
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SIDDIQUAH CAMERON	145715	35.35
	26-00369	11-000-261-890-03-26- -/ MAINTENANCE EXP	CP	TREVOR JOHNSON	145703	249.90
		11-000-261-890-03-26- -/ MAINTENANCE EXP	CF	TROY HUTCHINS	145704	109.99
			Total for UNION BD OF ED VENDOR VARIOUS/ 382782			**$2,129.78**
UNION BD OF EDUC. - CONF. REIMB./ 381751						
	26-00720	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	CP	ALEXA DaSILVA	145717	85.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	CP	FRANCES SIINO	145718	137.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	CP	JAMIE GUNDERSEN	145719	140.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	CP	LAUREN KOHN	145720	49.00

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

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	CP	RICHARD GRENNOR	145721	370.00
			Total for UNION BD OF EDUC. - CONF. REIMB./ 381751			**$781.00**
UNION BD OF EDUC. TUITION REIM/ 383786						
	26-00721	11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	ADRIANA PALMUCCI	145723	655.00
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	JHO-LON MOTLEY	145724	1,429.26
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	MARJORIE HARGRAVE	145725	495.00
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	NIKKI DOWLING	145726	330.00
			Total for UNION BD OF EDUC. TUITION REIM/ 383786			**$2,909.26**
					Total for Posted Checks	**$326,765.34**

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
06/30/2026

for Batch 69 and Check Date is 06/30/2026

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 07/20/2026 at 02:56:47 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$302,061.65				$302,061.65
20	20	$24,703.69				$24,703.69
GRAND	TOTAL	$326,765.34	$0.00	$0.00	$0.00	$326,765.34

Chairman Finance Committee ______________________

Member Finance Committee ______________________