

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 70,71,72 and Check Date is 06/30/2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
AC OCEAN WALK LLC - OCEAN CASINO/ 388014	26-02858	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL	6735344	CF	Hotel Reservation-Bd Members	145739	7,130.76
					Total for AC OCEAN WALK LLC - OCEAN CASINO/ 388014		\$7,130.76
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923	26-03178	20-458-100-600-01-20- -/ 21 CENTURY SUPPLIES	1HT7-WDXD-R	CF	21 CENTURY SUPPLIES	145727	23.64
			GWV				
	26-03107	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	1HT7-RPDV-49	CF	HR-SUPPLIES AND MATERIAL	145727	134.72
			F6				
	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		1KQ9-N9VM-XJ	CF	HR-SUPPLIES AND MATERIAL	145727	11.80
			F3				
					Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923		\$170.16
ATLANTIC TOMORROWS OFFICE TECH/ 387472							
	26-00611	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	1501979	CF	PURCH SERVICES/LEASE AGR	145728	65.63
					Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472		\$65.63
AYRANA FRAZIER/ 388413							
	26-00248	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	JUNE 2026	CF	parent/pupil transp reimburse	145729	642.00
					Total for AYRANA FRAZIER/ 388413		\$642.00
BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100							
	26-00672	11-000-261-890-03-26- -/ MAINTENANCE EXP	26F0424724268	CF	MAINTENANCE EXP	145740	190.33
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	26F0424724268	CF	REQ MAINT/REPAIRS ADM	145740	224.43
	26-00306	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	26F0425804416	CF	TRANS MISC SUPPLIES	145740	227.86
					Total for BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100		\$642.62
CARE STATION MEDICAL GROUP/ 386391							
	26-00814	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	JUNE 2026 - EMPLOYEE	CF	HEAL PRO SVS-BOE	145730	475.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	JUNE 2026 - STUDENTS	CF	HEAL PRO SVS-BOE	145730	284.00

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Posted Checks

CDW GOVERNMENT INC./ 382701							
26-03076	20-458-100-300-01-20-	-/ 21 CENTURY PROF SVS	AJ8A77T	CF	21 CENTURY PROF SVS	145731	1,535.00
					Total for CDW GOVERNMENT INC./ 382701		\$1,535.00
CITY INTERIORS LLC/ 386586							
26-03206	11-000-261-890-03-26-	-/ MAINTENANCE EXP	6/26/26 INVOICE	CF	MAINTENANCE EXP	145733	6,400.00
					Total for CITY INTERIORS LLC/ 386586		\$6,400.00
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955							
26-00918	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	82768	CF	LEGAL FEES GEN ED	145734	385.08
					Total for FLANAGAN, BARONE & O'BRIEN, LLC/ 387955		\$385.08
GRAINGER INDUSTRIAL SUPPLY/ 135600							
26-03117	11-000-261-890-03-26-	-/ MAINTENANCE EXP	9949983101	CF	MAINTENANCE EXP	145735	458.03
	11-000-261-890-03-26-	-/ MAINTENANCE EXP	9950224122	CF	MAINTENANCE EXP	145735	458.03
	11-000-261-890-03-26-	-/ MAINTENANCE EXP	9954559614	CF	MAINTENANCE EXP	145735	42.48
	11-000-261-890-03-26-	-/ MAINTENANCE EXP	995449622	CF	MAINTENANCE EXP	145735	42.48
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$1,001.02
JULIA CHETRAM/ 388161							
26-00246	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED	JUNE 2026	CF	reimburse parent-transport	145736	686.00
					Total for JULIA CHETRAM/ 388161		\$686.00
MCDONALD HOPKINS LLC/ 388333							
26-03251	11-000-230-590-02-54-0060-/	INS/LIABILITY - GENERAL	1534174	CF	INS/LIABILITY - GENERAL	145737	914.50
	11-000-230-590-02-54-0060-/	INS/LIABILITY - GENERAL	1541731	CF	INS/LIABILITY - GENERAL	145737	3,965.50
	11-000-230-590-02-54-0060-/	INS/LIABILITY - GENERAL	1537387	CF	INS/LIABILITY - GENERAL	145737	2,107.50
	11-000-230-590-02-54-0060-/	INS/LIABILITY - GENERAL	1544369	CF	INS/LIABILITY - GENERAL	145737	1,825.50
	11-000-230-590-02-54-0060-/	INS/LIABILITY - GENERAL	1558076	CF	INS/LIABILITY - GENERAL	145737	118.50
					Total for MCDONALD HOPKINS LLC/ 388333		\$8,931.50
NATALIA GOMEZ/ 387908							
26-00245	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED	JUNE 2026	CF	reimburse parent-transport	145738	1,108.80
					Total for NATALIA GOMEZ/ 387908		\$1,108.80

PC PARTS PLUS LLC -

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

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CHROMEBOOKPARTS.COM/ 387948							
	26-02350	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	289913	CF	TECH SUPPLY INST DW	145732	2,272.80
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	290364	CF	TECH SUPPLY INST DW	145732	803.00
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	289395	CF	TECH SUPPLY INST DW	145732	3,511.48
				Total for PC PARTS PLUS LLC - CHROMEBOOKPARTS.COM/ 387948			\$6,587.28
ROSETTE SANTIAGO-CUENCA/ 388392							
	26-00244	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	JUNE 2026	CF	reimburse-parent-transport	145741	369.60
				Total for ROSETTE SANTIAGO-CUENCA/ 388392			\$369.60
SEEC, LLC - SEEC-NJ, LLC, SUPERIOR CENTRAL BOILER/ 388468							
	26-02358	12-000-263-730-01-26- /EQUIP GROUNDS	1228	CF	EQUIP GROUNDS	145743	20,900.00
				Total for SEEC, LLC - SEEC-NJ, LLC, SUPERIOR CENTRAL BOILER/ 388468			\$20,900.00
SPIEZLE ARCHITECTUAL GROUP, INC./ 388334							
	25-02592	12-000-400-334-01-54- /FA&CS ARCH/ENG SVCS DW	25R002-13	CF	FA&CS ARCH/ENG SVCS DW	145744	8,400.00
				Total for SPIEZLE ARCHITECTUAL GROUP, INC./ 388334			\$8,400.00
STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195							
	26-00363	11-000-261-890-03-26- / MAINTENANCE EXP	3152C	CF	MAINTENANCE EXP	145742	60.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	3152C	CF	REQ MAINT/REPAIRS HC	145742	35.00
				Total for STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195			\$95.00
TAYLOR LAW GROUP LLC/ 388207							
	26-00844	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27900	CF	LEGAL FEES GEN ED	145745	12,048.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27901	CF	LEGAL FEES GEN ED	145745	418.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27904	CF	LEGAL FEES GEN ED	145745	1,406.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27907	CF	LEGAL FEES GEN ED	145745	836.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27908	CF	LEGAL FEES GEN ED	145745	5,301.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27910	CF	LEGAL FEES GEN ED	145745	38.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27902	CF	LEGAL FEES SPEC ED	145745	6,073.00

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Posted Checks		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27905	CF	LEGAL FEES SPEC ED	145745	209.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27906	CF	LEGAL FEES SPEC ED	145745	76.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27909	CF	LEGAL FEES SPEC ED	145745	1,083.00
		Total for TAYLOR LAW GROUP LLC/ 388207					\$27,488.00
TOWNSHIP OF UNION/ 384973		11-000-266-300-37-10-HS10-050/ CLASS III \ RET. LAW UHS	INC-063026-SL	CF	CLASS III \ RET. LAW UHS	145746	14,167.08
			EO3				
		Total for TOWNSHIP OF UNION/ 384973					\$14,167.08
UNION BD OF EDUC. - CONF. REIMB./ 381751							
		26-00720 11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD		CP	KIM CONTI	145756	87.50
		Total for UNION BD OF EDUC. - CONF. REIMB./ 381751					\$87.50
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700							
		26-02048 11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	3007190 (6/26)	CF	CONTRACT SERV SPEC ED	145747	502,888.72
		26-02066 11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	3007366 (6/26)	CF	CS PURCH PROF SVS	145747	3,252.60
		26-02048 11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	3007190 (6/26)	CF	MGT FEE ESC'S ETC.	145747	20,108.47
		26-02159 20-509-200-300-01-20- -/ NP NURSE SVS	3007352 (6/26)	CF	NP NURSE SVS	145747	19,909.95
		26-02066 20-511-200-600-01-20- -/ NP SECURITY	3007365 (6/26)	CF	NP SECURITY	145747	27,105.00
		Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700					\$573,264.74
UNION COUNTY VO-TECH/ 351600							
		26-01708 11-000-100-563-01-54-0060-/ CTY VOC REGULAR	JUNE 2026	CF	CTY VOC REGULAR	145748	93,850.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL	JUNE 2026	CF	CTY. VOC. SPECIAL	145748	1,600.00
		Total for UNION COUNTY VO-TECH/ 351600					\$95,450.00
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							
		26-01094 11-214-100-610-01-19- -/ AUTISM SUPPLIES	0262031487006 CF 032026	CF	AUTISM SUPPLIES	145755	21.45
		11-214-100-610-01-19- -/ AUTISM SUPPLIES	0262020248205 CF 262026	CF	AUTISM SUPPLIES	145755	69.78
		11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	0262020203605 CF 262026	CF	FARMERS' CAFE SUPPLIES	1040	206.49

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

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Posted Checks									
	26-01094	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES	0262020182105 CF 262026	CF	MULTI DISB SUPPLIES	145755	102.28	
	Total for VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450								\$400.00
	VILLANI BUS CO./ 360475								
	26-02995	20-458-200-500-01-20-	-/ 21 CENTURY OTR SVS	102416	CF	21 CENTURY OTR SVS	145750	1,300.00	
	Total for VILLANI BUS CO./ 360475								\$1,300.00
	Total for Posted Checks								\$777,966.77

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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, Run on 07/20/2026 at 02:59:12 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$698,793.18				\$698,793.18
10	12	\$29,300.00				\$29,300.00
Fund 10	TOTAL	\$728,093.18				\$728,093.18
20	20	\$49,873.59				\$49,873.59
GRAND	TOTAL	\$777,966.77	\$0.00	\$0.00	\$0.00	\$777,966.77

Chairman Finance Committee

Member Finance Committee