

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
06/16/2026

for Batches 58,59,60 and Check Date is 06/16/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT/
388055

26-03020	20-270-200-500-01-20-	- / II-A OPS PD CONFER DW	6773	CF	II-A OPS PD CONFER DW	144922	337.00
	20-281-200-300-01-20-	- / IV TECH PROF DEV	6773	CF	IV TECH PROF DEV	144922	713.00
Total for ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT/ 388055							\$1,050.00

AIRGAS, INC. / AIRGAS USA, LLC/ 387773

26-00600	11-000-261-420-01-26-	- / REQ MAINT/REPAIRS DW	9172307968	CF	REQ MAINT/REPAIRS DW	144885	98.10
	11-000-261-420-01-26-	- / REQ MAINT/REPAIRS DW	9171765889	CF	REQ MAINT/REPAIRS DW	144885	169.56
	11-000-261-420-01-26-	- / REQ MAINT/REPAIRS DW	5524936765	CF	REQ MAINT/REPAIRS DW	144885	261.50
Total for AIRGAS, INC. / AIRGAS USA, LLC/ 387773							\$529.16

ALISON BREHM/ 388477

26-03009	20-458-200-500-01-20-	- / 21 CENTURY OTR SVS	21ST CEN	CF	21 CENTURY OTR SVS	144886	100.00
			CONF REIMB				
	20-458-200-580-01-20-	- / 21 CENTURY TRAVEL	21ST CEN	CF	21 CENTURY TRAVEL	144886	109.63
			CONF REIMB				
Total for ALISON BREHM/ 388477							\$209.63

ALL FLOW SEWER & DRAIN SERVICE LLC/ 388432

26-00756	11-000-261-420-01-26-0002-	- / REQ MAINT/REPAIRS BH	10966	CF	REQ MAINT/REPAIRS BH	144887	237.50
	11-000-261-420-01-26-0010-	- / REQ MAINT/REPAIRS UHS	10966	CF	REQ MAINT/REPAIRS UHS	144887	712.50
Total for ALL FLOW SEWER & DRAIN SERVICE LLC/ 388432							\$950.00

AMERICAN WEAR INC./ 386517

26-02462	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES	S199223	CF	TRANS MISC SUPPLIES	144888	1,459.70
Total for AMERICAN WEAR INC./ 386517							\$1,459.70

AYRANA FRAZIER/ 388413

26-00248	11-000-270-518-01-19-0060-	- / CONTRACT SERV SPEC ED	MAY 2026	CF	parent/pupil transp reimburse	144889	342.40
Total for AYRANA FRAZIER/ 388413							\$342.40

BARNETT TOOL SUPPLY CO./ 32500

26-03059	11-000-261-610-01-26-	- / REQ MAINT SUPP DW	24311	CF	REQ MAINT SUPP DW	144890	82.00
Total for BARNETT TOOL SUPPLY CO./ 32500							\$82.00

BHARATI S. MULLICK, M.D./ 39100

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		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	5/26-6/26	CF	HEAL PRO SVS-BOE	144896	1,420.00	
			STUDENTS					
		Total for CARE STATION MEDICAL GROUP/ 386391						\$1,705.00
CCLR WORLD SOURCE LLC/ 388496	26-03083	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP	1061	CF	TITLE I UHS INSTR SUP	144897	1,100.00	
		Total for CCLR WORLD SOURCE LLC/ 388496						\$1,100.00
CENGAGE LEARNING/ 1719	26-01804	11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS	999102640123	CF	INST SUPP VOCATIONAL UHS	144898	1,141.25	
		Total for CENGAGE LEARNING/ 1719						\$1,141.25
CENTRALREACH, LLC/ 388287	26-03014	20-452-200-600-01-20-YR03-/ MNS NON-INST SUPPLY	INV16947	CF	MNS NON-INST SUPPLY	144899	8,552.50	
		Total for CENTRALREACH, LLC/ 388287						\$8,552.50
CLEVELAND AUTO & TIRE CO., INC./ 387003	26-03067	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	265421	CF	PUPIL TRANS OIL, ETC	144901	1,534.64	
		Total for CLEVELAND AUTO & TIRE CO., INC./ 387003						\$1,534.64
CLIFFSIDE BODY CORPORATION/ 383660	26-02656	11-000-263-610-01-26- -/ GROUNDS SUPPLIES	S108277	CF	GROUNDS SUPPLIES	144902	844.68	
		11-000-263-610-01-26- -/ GROUNDS SUPPLIES	S108412	CF	GROUNDS SUPPLIES	144902	508.88	
		Total for CLIFFSIDE BODY CORPORATION/ 383660						\$1,353.56
COLUMN SOFTWARE PBC/ 388490	26-02647	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJWVED-00	CF	legal notices	144903	192.11	
			19					
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJWVED-00	CF	legal notices	144903	53.42	
			20					
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJWVED-00	CF	legal notices	144903	58.07	
			21					
		Total for COLUMN SOFTWARE PBC/ 388490						\$303.60
COMMISSIONER OF LWD/ 383537	26-00367	11-000-261-890-03-26- -/ MAINTENANCE EXP	MOSCARDINO- CF	CF	MAINTENANCE EXP	144904	160.00	
			LP161825					
		11-000-261-890-03-26- -/ MAINTENANCE EXP	LP619705	CF	MAINTENANCE EXP	144904	160.00	
		Total for COMMISSIONER OF LWD/ 383537						\$320.00

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

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Posted Checks							
DANIELLE STABLER/ 386788	26-03011	20-458-200-500-01-20- /21 CENTURY OTR SVS		CONF. REIMB - CF	21 CENTURY OTR SVS	144905	100.00
			21ST C				
		20-458-200-580-01-20- /21 CENTURY TRAVEL		CONF. REIMB - CF	21 CENTURY TRAVEL	144905	34.32
			21ST C				
					Total for DANIELLE STABLER/ 386788		\$134.32
DAVID CASTANEDA/ 388002	26-03097	20-071-100-110-11-19-SS19-/ UNIFY INSTRU STIPEND BMS		SPEC OLYM CF	UNIFY INSTRU STIPEND BMS	144906	500.00
					STIPEND		
					Total for DAVID CASTANEDA/ 388002		\$500.00
DESMOND STAPLETON/ 388032	26-03127	11-212-100-610-01-19- /MULTI DISB SUPPLIES		CBI PETTY CF	MULTI DISB SUPPLIES	144907	2,000.00
					CASH		
					Total for DESMOND STAPLETON/ 388032		\$2,000.00
EI US, LLC - LEARN WELL/ 384495	26-01484	11-150-100-320-01-19- /INSTITUTIONAL INSTR	318679	CF	Bedside Instruction	144938	2,038.16
		11-150-100-320-01-19- /INSTITUTIONAL INSTR	318563	CF	Bedside Instruction	144938	166.38
					Total for EI US, LLC - LEARN WELL/ 384495		\$2,204.54
ELEVATOR MAINTENANCE CORP./ 386255	26-03002	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	R27965	CF	REQ MAINT SUPP KMS	144909	194.00
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	R27926	CF	REQ MAINT SUPP KMS	144909	194.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	R27965	CF	REQ MAINT/REPAIRS BMS	144909	97.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	R27926	CF	REQ MAINT/REPAIRS BMS	144909	97.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	R27965	CF	REQ MAINT/REPAIRS C5	144909	97.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	R27926	CF	REQ MAINT/REPAIRS C5	144909	97.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	R27965	CF	REQ MAINT/REPAIRS HC	144909	97.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	R27926	CF	REQ MAINT/REPAIRS HC	144909	97.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	R27965	CF	REQ MAINT/REPAIRS UHS	144909	97.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	R27926	CF	REQ MAINT/REPAIRS UHS	144909	97.00
					Total for ELEVATOR MAINTENANCE CORP./ 386255		\$1,164.00
FAME ENTERPRISE LLC - DUCK DONUTS/ 388502	26-03008	20-231-200-600-01-20-0004-/ TITILE I FS SNACKS	5/07/2026	CF	TITILE I FS SNACKS	144908	515.00
					INVOICE		

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FEDERAL EXPRESS CORP./ 114200 26-00479 11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING 9-329-04219 CF LEGAL ADS/ADVERTISING 144910 39.90 Total for FEDERAL EXPRESS CORP./ 114200 \$39.90							
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955 26-00918 11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED 82502 CF LEGAL FEES GEN ED 144911 859.34 Total for FLANAGAN, BARONE & O'BRIEN, LLC/ 387955 \$859.34							
FRANKLIN SCHOOL/ 386987 26-03077 20-004-100-890-04-20- / FS SCHOOL AC REIMBURSEM CF FS SCHOOL AC ENT 144912 1,299.00 Total for FRANKLIN SCHOOL/ 386987 \$1,299.00							
GENERAL PLUMBING SUPPLY, INC./ 385012 26-00581 11-000-261-610-01-26- / REQ MAINT SUPP DW S013576413.00 CF REQ MAINT SUPP DW 1 144913 18.66 26-00581 11-000-261-610-01-26- / REQ MAINT SUPP DW S013557775.00 CF REQ MAINT SUPP DW 1 144913 60.27 26-00581 11-000-261-610-01-26- / REQ MAINT SUPP DW S013564217.00 CF REQ MAINT SUPP DW 1 144913 3.20 Total for GENERAL PLUMBING SUPPLY, INC./ 385012 \$82.13							
GLOBAL VENDING GROUP INC./ 388442 26-02777 20-453-100-600-01-20-YR04-/ SBMH SUPPLIES 27638 CF SBMH SUPPLIES 144914 1,450.00 Total for GLOBAL VENDING GROUP INC./ 388442 \$1,450.00							
GRAINGER INDUSTRIAL SUPPLY/ 135600 26-03064 11-000-261-610-01-26- / REQ MAINT SUPP DW 9930356028 CF REQ MAINT SUPP DW 144915 2,201.25 26-03084 11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS 9931922166 CF REQ MAINT SUPP UHS 144915 945.29 26-03084 11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS 9933422082 CF REQ MAINT SUPP UHS 144915 176.41 Total for GRAINGER INDUSTRIAL SUPPLY/ 135600 \$3,322.95							
GREGORY PRESS INC./ 386089 26-02791 11-000-240-890-01-07- / OTHER EXP-PRIN/ LS 267593 CF OTHER EXP-PRIN/ LS 144916 675.00 Total for GREGORY PRESS INC./ 386089 \$675.00							

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H.A. DEHART & SON/ 382074	26-02549	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	X101041900:01	CF	GROUNDS VEHICLE SUPP	144917	1,862.34
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	X101041900:02	CF	GROUNDS VEHICLE SUPP	144917	584.51
		11-000-261-890-03-26- / MAINTENANCE EXP	X101041900:02	CF	MAINTENANCE EXP	144917	148.55
	26-03006	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102006470:01	CF	PUPIL TRANS OIL, ETC	144917	371.24
	26-03068	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102006563:01	CF	PUPIL TRANS OIL, ETC	144917	2,036.55
		Total for H.A. DEHART & SON/ 382074					\$5,003.19
HAIG'S SERVICE CORP./ 384708	26-00591	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	108281	CF	REQ MAINT/REPAIRS FS	144918	658.80
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	248502	CF	REQ MAINT/REPAIRS HC	144918	225.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	248689	CF	REQ MAINT/REPAIRS UHS	144918	225.00
		Total for HAIG'S SERVICE CORP./ 384708					\$1,108.80
HERE'S THE STORY BOOKS LLC/ 2471	26-02857	20-458-100-600-01-20- / 21 CENTURY SUPPLIES	INV 5/10/2026	CF	21 CENTURY SUPPLIES	144919	2,444.88
	26-02949	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	INV 5/20/2026	CF	TITLE I CF INSTR SUP	144919	424.69
		Total for HERE'S THE STORY BOOKS LLC/ 2471					\$2,869.57
HOOVER TRUCK CENTER INC./ 386536	26-02876	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	230325F	CF	PUPIL TRANS OIL, ETC	144920	2,949.67
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	230959F	CF	PUPIL TRANS OIL, ETC	144920	112.30
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	232067F	CF	PUPIL TRANS OIL, ETC	144920	393.00
	26-02998	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	231030F	CF	PUPIL TRANS OIL, ETC	144920	3,524.97
	26-02886	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	230323F	CF	PUPIL TRANS OIL, ETC	144920	1,013.34
	26-02952	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	230473F	CF	REPAIR & MAINT SERVICES	144920	3,095.72
		Total for HOOVER TRUCK CENTER INC./ 386536					\$11,089.00
HUTCHINS HVAC INC./ 386350	26-02297	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	P12046	CF	REQ MAINT/REPAIRS C5	144921	3,595.00
		Total for HUTCHINS HVAC INC./ 386350					\$3,595.00
INTER-CO DIVISION 10 (NEW JERSEY) INC./ 388429	26-02969	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	INV-001131	CF	REQ MAINT SUPP BMS	144924	193.00
		Total for INTER-CO DIVISION 10 (NEW JERSEY) INC./ 388429					\$193.00
ITURITY LLC/ 388493							

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26-02909	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	260787	CF	TECH SUPPLY INST DW	144925	25.90
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	260819	CF	TECH SUPPLY INST DW	144925	1,586.95
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	260838	CF	TECH SUPPLY INST DW	144925	119.70
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	260717	CF	TECH SUPPLY INST DW	144925	1,538.05
Total for ITURITY LLC/ 388493							\$3,270.60

JAEGER LUMBER CO./ 165200

26-03058	11-000-261-610-01-26-	REQ MAINT SUPP DW	255083	CF	REQ MAINT SUPP DW	144926	134.92
26-02959	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	2536162	CF	REQ MAINT SUPP UHS	144926	117.92
Total for JAEGER LUMBER CO./ 165200							\$252.84

JULIA CHETRAM/ 388161

26-00246	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED	MAY 2026	CF	reimburse parent-transport	144928	794.00
Total for JULIA CHETRAM/ 388161							\$784.00

K & S MUSIC/ 172100

26-00749	11-190-100-420-09-54-	EQT SERVICES MUSIC	1414604	CF	EQT SERVICES MUSIC	144929	5,252.90
26-00751	11-190-100-420-09-54-	EQT SERVICES MUSIC	1414593	CF	EQT SERVICES MUSIC	144929	8,494.36
26-00752	11-190-100-610-09-54-	INST SUPPL MUSIC	1412829	CF	INST SUPPL MUSIC	144929	8,500.00
Total for K & S MUSIC/ 172100							\$22,247.26

KAUFMAN BORGEEST & RYAN LLP/ 388052

26-03053	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	498426	CF	LEGAL FEES GEN ED	144930	1,953.00
26-01299	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	498283	CF	LEGAL FEES SPEC ED	144930	248.00
26-03126	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	498424	CF	LEGAL FEES SPEC ED	144930	2,697.00
Total for KAUFMAN BORGEEST & RYAN LLP/ 388052							\$4,898.00

KEYLA PUERTO SEVILLA/ 388498

26-03094	20-070-100-110-10-19-SS19-/	UNIFY INSTR STIPEND UHS	ADVISOR STIPEND	CF	UNIFY INSTR STIPEND UHS	144931	550.00
Total for KEYLA PUERTO SEVILLA/ 388498							\$550.00

KIMBERLY MATTA/ 388259

26-03093	20-070-100-110-10-19-SS19-/	UNIFY INSTR STIPEND UHS	UNIFIED STIPEND	CF	UNIFY INSTR STIPEND UHS	144932	300.00
Total for KIMBERLY MATTA/ 388259							\$300.00

LAKESHORE LEARNING MATERIALS, LLC/ 181960

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

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26-02833		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93746185	CF	PREK SUPPLIES RM. 195	144933	844.65
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93877959	CF	PREK SUPPLIES RM. 195	144933	755.10
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93677876	CF	PREK SUPPLIES RM. 195	144933	4,244.01
					Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960		\$5,843.76
LAURA BONOMO/ 385905							
26-03098		20-078-100-110-08-19-SS19-/ UNIFY INSTR STIPEND WS	ADVISOR STIPEND	CF	UNIFY INSTR STIPEND WS	144934	300.00
					Total for LAURA BONOMO/ 385905		\$300.00
LAUREN KOHN/ 387913							
26-03092		20-070-100-110-10-19-SS19-/ UNIFY INSTR STIPEND UHS	STIPENDS	CF	UNIFY INSTR STIPEND UHS	144935	2,250.00
					Total for LAUREN KOHN/ 387913		\$2,250.00
LAUREN KOHN/ 388238							
26-02984		11-212-100-610-01-19-PRNT-050/ CRFT CRN & PRNT SHP SUPP	PRINT SHOP REIMB	CF	CRFT CRN & PRNT SHP SUPP	144936	393.59
					Total for LAUREN KOHN/ 388238		\$393.59
LAURUS GRANT WRITING AND EVALUATION SERVICES LLC/ 388449							
26-01457		20-458-200-300-01-20- /21 CENTRY PROF SVS	13937 (3RD)	CF	21 CENTRY PROF SVS	144937	3,750.00
		20-458-200-300-01-20- /21 CENTRY PROF SVS	13937 (4TH)	CF	21 CENTRY PROF SVS	144937	3,750.00
					Total for LAURUS GRANT WRITING AND EVALUATION SERVICES LLC/ 388449		\$7,500.00
LIBERTY SCIENCE CENTER/ 382172							
26-02770		20-231-100-300-01-20-0002-/ I BH EDUCATE CONSULT	LSC-050826-1	CF	I BH EDUCATE CONSULT	144939	3,900.00
26-02928		20-231-100-300-01-20-0003-/ I CF EDUCATE CONSULT	LSC-050826-03	CF	I CF EDUCATE CONSULT	144939	2,200.00
					Total for LIBERTY SCIENCE CENTER/ 382172		\$6,100.00
LINDSEY A. TENNEN/ 387996							
26-03095		20-073-100-110-09-19-SS19-/ UNIFY INSTR STIPEND KMS	SPEC OLYM STIPEND	CF	UNIFY INSTR STIPEND KMS	144940	250.00
					Total for LINDSEY A. TENNEN/ 387996		\$250.00
MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840							

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26-02756	20-270-200-600-01-20-	- / II-A NON INSTR BOOKS DW	980922	CF	II-A NON INSTR BOOKS DW	144941	118.71
Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840							\$118.71
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							
26-03120	11-000-261-610-04-26-0002-/	REQ MAINT SUPP BH	26055150	CF	REQ MAINT SUPP BH	144942	323.20
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	26065127	CF	REQ MAINT SUPP UHS	144942	359.95
Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							\$683.15
MARBLESOFT, LLC - DBA KEYGUARD ASSISTIVE TECH./ 387984							
26-02911	11-000-216-600-01-19-	- / STUDENT REL SVS SUPPLIES	38070	CF	STUDENT REL SVS SUPPLIES	144943	97.77
Total for MARBLESOFT, LLC - DBA KEYGUARD ASSISTIVE TECH./ 387984							\$97.77
MICHELE L. NICK/ 387997							
26-03096	20-073-100-110-09-19-SS19-/	UNIFY INSTR STIPEND KMS	SPC OLYM	CF	UNIFY INSTR STIPEND KMS	144944	250.00
STIPEND							\$250.00
MOBILITY TECHNOLOGIES, LLC / CHARTER UP LLC/ 388368							
26-02491	11-000-270-512-09-54-	- / CONTR SV TRAN MUSIC	RES. # 1416068	CF	CONTR SV TRAN MUSIC	144923	350.00
Total for MOBILITY TECHNOLOGIES, LLC / CHARTER UP LLC/ 388368							\$350.00
MRA INTERNATIONAL, INC./ 387371							
26-02678	20-232-100-600-01-20-0012-/	I-SIA INSTR SUPPLY HC	38395	CF	I-SIA INSTR SUPPLY HC	144945	9,208.27
26-02764	20-453-100-600-01-20-YR04-/	SBMH SUPPLIES	38924	CF	SBMH SUPPLIES	144945	905.32
26-00184	11-000-230-610-55-23-0060-/	SUPPLIES TECHNOLOGY	39005	CF	SUPPLIES TECHNOLOGY	144945	2,154.00
26-02669	20-231-100-600-01-20-0003-/	TITLE I CF INSTR SUP	38394	CF	TITLE I CF INSTR SUP	144945	4,692.37
Total for MRA INTERNATIONAL, INC./ 387371							\$16,959.96
NATALIA GOMEZI 387908							
26-00245	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED	MAY 2026	CF	reimburse parent-transport	144946	1,346.40
Total for NATALIA GOMEZI 387908							\$1,346.40

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full H/P - Hand Check Partial

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Posted Checks

NATIONAL FUEL OIL, INC./ 383961	26-00305	11-000-270-615-03-27- / PUPIL TRANS DIESEL	116564	CF	PUPIL TRANS DIESEL	144947	7,788.94
	26-00304	11-000-270-615-02-27- / PUPIL TRANS GASOLINE	116563	CF	PUPIL TRANS GASOLINE	144947	4,251.32
Total for NATIONAL FUEL OIL, INC./ 383961							\$12,040.26

**NEW JERSEY MOTOR VEHICLE COMMISSION/
382545**

	26-00307	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 72	CF	REPAIR & MAINT SERVICES	144948	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS #77	CF	REPAIR & MAINT SERVICES	144948	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 53	CF	REPAIR & MAINT SERVICES	144948	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 67	CF	REPAIR & MAINT SERVICES	144948	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	VAN # 6	CF	REPAIR & MAINT SERVICES	144948	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 79	CF	REPAIR & MAINT SERVICES	144948	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	VAN # 9	CF	REPAIR & MAINT SERVICES	144948	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	VAN # 8	CF	REPAIR & MAINT SERVICES	144948	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	VAN # 5	CF	REPAIR & MAINT SERVICES	144948	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	VAN # 7	CF	REPAIR & MAINT SERVICES	144948	50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545							\$500.00

**NEW JERSEY SCHOOL BOARDS ASSOCIATION/
380949**

	26-02747	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL	INV-32999-N9L CF	2026 NJSBA Workshop		144949	2,300.00
Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949							\$2,300.00

NEWARK PAINT II, INC./ 383442

	26-03119	11-000-261-890-03-26- / MAINTENANCE EXP	R161660	CF	MAINTENANCE EXP	144950	3.65
		11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH	R161661	CF	REQ MAINT SUPP BH	144950	52.00
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	R161660	CF	REQ MAINT SUPP UHS	144950	272.35
Total for NEWARK PAINT II, INC./ 383442							\$328.00

NJ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS/ 244150

	26-01391	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200033807	CF	CS MISC TRAVEL	144951	145.00
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NJ DEPT OF ENVIRONMENTAL PROTECTION/ 247600		11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200034053	CF	CS MISC TRAVEL	144951	145.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200034613	CF	CS MISC TRAVEL	144951	145.00
		Total for NJ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS/ 244150					\$435.00
NJ DEPT OF ENVIRONMENTAL PROTECTION/ 247600		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	260379280	CF	REQ MAINT SUPP HC	144952	950.00
		Total for NJ DEPT OF ENVIRONMENTAL PROTECTION/ 247600					\$950.00
PANERA LLC/ 387672	26-03041	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS	6061032605149 68	CF	PREK EVENT	144953	104.69
		Total for PANERA LLC/ 387672					\$104.69
PARENTSQUARE, INC./ 388385	26-03043	11-190-100-340-55-55-IT55-/ PROF TECH SVS	2024-28537	CF	PROF TECH SVS	144954	1,943.75
		Total for PARENTSQUARE, INC./ 388385					\$1,943.75
PARTAC PEAT CORP/ 271340	26-03038	11-000-263-610-01-26- / GROUNDS SUPPLIES	2026-49499	CF	GROUNDS SUPPLIES	144955	1,978.95
		Total for PARTAC PEAT CORP/ 271340					\$1,978.95
PC PARTS PLUS LLC - CHROMEBOOKPARTS.COM/ 387948	26-02350	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	280732	CF	TECH SUPPLY INST DW	144900	14.94
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	283589	CF	TECH SUPPLY INST DW	144900	413.64
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	286159	CF	TECH SUPPLY INST DW	144900	1,309.86
		Total for PC PARTS PLUS LLC - CHROMEBOOKPARTS.COM/ 387948					\$1,738.44
PEARSON CLINICAL ASSESSMENT/ 386094	26-02723	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	31423114	CF	STUDENT REL SVS SUPPLIES	144956	300.00
	26-02724	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	31503799	CF	STUDENT REL SVS SUPPLIES	144956	128.20
	26-02825	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	31538762	CF	STUDENT REL SVS SUPPLIES	144956	460.15
		Total for PEARSON CLINICAL ASSESSMENT/ 386094					\$888.35
PEARSON EDUCATION, INC/ 382642							

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

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PIONEER MANUFACTURING COMPANY, INC./ 385937	26-02625	11-190-100-640-01-54-PK12-/TEXTBOOKS	31361884	CF	Replacement AP PreCal txtbooks	144957	832.99
					Total for PEARSON EDUCATION, INC/ 382642		\$832.99
	26-03010	11-000-263-610-01-26- / GROUND SUPPLIES	INV-296726	CF	GROUNDS SUPPLIES	144958	134.03
					Total for PIONEER MANUFACTURING COMPANY, INC./ 385937		\$134.03
PREVENTION SPECIALISTS INC/ 2610	26-03005	11-000-270-610-04-27- / TRANS MISC SUPPLIES	37792	CF	TRANS MISC SUPPLIES	144959	1,115.00
			37668	CF	TRANS MISC SUPPLIES	144959	225.00
					Total for PREVENTION SPECIALISTS INC/ 2610		\$1,340.00
PWISTA MAHOPAC INC./ 388503	26-03018	20-270-200-500-01-20- / II-A OPS PD CONFER DW	CV-10498-0056- CF	II-A OPS PD CONFER DW	144961	799.99	
			0056				
					Total for PWISTA MAHOPAC INC./ 388503		\$799.99
R. REID WASTE HAULING & DISPOSAL SERVICE/ 388056	26-02645	11-402-100-500-99-42- / RENTAL FEES	INV-6119471	CF	RENTAL FEES	144962	161.26
					Total for R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056		\$161.26
REIT FUEL OIL CO./ 386370	26-00423	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	1388199	CF	PUPIL TRANS OIL, ETC	144963	698.88
					Total for REIT FUEL OIL CO./ 386370		\$698.88
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	26-02879	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	60561041_02	CF	ATHLETIC OTHER PURCH SER	144964	2,967.71
	26-02877	11-402-100-610-01-42- / ATHLETIC SUPPLIES	60561041_01	CF	ATHLETIC SUPPLIES	144964	9,876.34
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$12,844.05
ROSETTE SANTIAGO-CUENCA/ 388392	26-00244	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	MAY 2026	CF	reimburse-parent-transport	144965	604.80
					Total for ROSETTE SANTIAGO-CUENCA/ 388392		\$604.80
SAFARI TELECOM, INC./ 386963							

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Posted Checks

SCHOLASTIC INC/ 307850	26-00225	11-190-100-340-55-55-IT55-/ PROF TECH SVS	87346	CF	PROF TECH SVS	144967	935.00
					Total for SAFARI TELECOM, INC./ 386963		\$935.00
	26-02882	20-244-100-600-01-20- / III IMMIGRANT INSTR SUPP	87177076	CF	III IMMIGRANT INSTR SUPP	144969	8,000.00
		20-241-100-600-01-20- / III INTRUCT SUPPLIES	87177076	CF	III INTRUCT SUPPLIES	144969	1,699.93
					Total for SCHOLASTIC INC/ 307850		\$9,699.93
SCHOOL HEALTH CORPORATION/ 308400	26-02514	11-000-213-610-00-12- / HEALTH EXP HC	CINV000365222	CF	HEALTH EXP HC	144970	523.32
		11-000-213-610-00-12- / HEALTH EXP HC	CINV000368307	CF	HEALTH EXP HC	144970	35.12
		11-000-213-610-00-12- / HEALTH EXP HC	CINV000392944	CF	HEALTH EXP HC	144970	2.74
		11-000-213-610-00-12- / HEALTH EXP HC	CINV00037016	CF	HEALTH EXP HC	144970	2.69
					Total for SCHOOL HEALTH CORPORATION/ 308400		\$563.87
SCOLES FLOORSHINE IND., L.L.C. - DBA SCOLES SYSTEMS/ 381183	26-02792	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	468509	CF	SUPPLIES - CUSTODIAL	144972	3,632.55
		11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	468727	CF	SUPPLIES - CUSTODIAL	144972	36,883.00
					Total for SCOLES FLOORSHINE IND., L.L.C. - DBA SCOLES SYSTEMS/ 381183		\$40,515.55
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567	26-02157	11-150-100-320-01-19- / INSTITUTIONAL INSTR	59594	CF	INSTITUTIONAL INSTR	144973	650.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	59794	CF	INSTITUTIONAL INSTR	144973	650.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	59985	CF	INSTITUTIONAL INSTR	144973	455.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	60089	CF	INSTITUTIONAL INSTR	144973	260.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	60313	CF	INSTITUTIONAL INSTR	144973	130.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	59387	CF	INSTITUTIONAL INSTR	144973	130.00
		11-150-100-320-01-19- / INSTITUTIONAL INSTR	59618	CF	INSTITUTIONAL INSTR	144973	130.00
					Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567		\$2,405.00
SINGING TELEGRAMS BY JEFF, INC. / MAGIC TOUCH ENTERTAINMENT/ 388119	26-01345	20-008-100-890-08-20- / WS SCHOOL AC	0080905025	CF	WS SCHOOL AC	144983	2,400.00

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SNAP ON INDUSTRIAL/ 317875				Total for SINGING TELEGRAMS BY JEFF, INC. / MAGIC TOUCH ENTERTAINMENT/ 388119		\$2,400.00
26-02999	11-000-270-420-01-27-	- / REPAIR & MAINT SERVICES	ARV/68012535	CF REPAIR & MAINT SERVICES	144974	650.20
				Total for SNAP ON INDUSTRIAL/ 317875		\$650.20
SPIEZLE ARCHITECTURAL GROUP, INC./ 388334						
25-02592	12-000-400-334-01-54-	- / FA&CS ARCH/ENG SVCS DW	25R002-12	CF FA&CS ARCH/ENG SVCS DW	144975	5,040.00
				Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 388334		\$5,040.00
STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195						
26-00286	11-000-262-340-02-26-	- / PUR PRO TEC SVS MAINT	25017	CF PUR PRO TEC SVS MAINT	144968	950.00
26-00363	11-000-261-420-01-26-0054-/	REQ MAINT/REPAIRS ADM	3087C	CF REQ MAINT/REPAIRS ADM	144968	190.00
	11-000-261-420-01-26-0003-/	REQ MAINT/REPAIRS CF	3087C	CF REQ MAINT/REPAIRS CF	144968	395.00
	11-000-261-420-01-26-0004-/	REQ MAINT/REPAIRS FS	3087C	CF REQ MAINT/REPAIRS FS	144968	95.00
	11-000-261-420-01-26-0012-/	REQ MAINT/REPAIRS HC	3087C	CF REQ MAINT/REPAIRS HC	144968	95.00
	11-000-261-420-01-26-0009-/	REQ MAINT/REPAIRS KMS	3087C	CF REQ MAINT/REPAIRS KMS	144968	95.00
	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	3087C	CF REQ MAINT/REPAIRS UHS	144968	95.00
	11-000-261-420-01-26-0008-/	REQ MAINT/REPAIRS WS	3087C	CF REQ MAINT/REPAIRS WS	144968	95.00
				Total for STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195		\$2,010.00
STAPLES INC./ 387683						
26-03062	11-000-251-610-01-54-0060-/	CS SUPPLIES	6065092617	CF CS SUPPLIES	144976	253.37
	11-000-251-610-01-54-0060-/	CS SUPPLIES	6065092615	CF CS SUPPLIES	144976	16.49
	11-000-251-610-01-54-0060-/	CS SUPPLIES	6065092614	CF CS SUPPLIES	144976	51.46
	11-000-230-610-02-23-0060-/	SUPPLIES SUPT. OFFICE	6065092617	CF SUPPLIES SUPT. OFFICE	144976	344.00
				Total for STAPLES INC./ 387683		\$665.32
STEPHEN MYERS/ 386580						
26-03051	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	304	CF BMS NONINSTR SUPPLY	144977	700.00
				Total for STEPHEN MYERS/ 386580		\$700.00
STORR TRACTOR COMPANY/ 327500						

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26-02471	11-000-263-610-01-26-	-/ GROUND SUPPLIES	1256987	CF	GROUND SUPPLIES	144978	1,925.85
	11-000-263-610-76-26-	-/ GROUND VEHICLE SUPP	1245250	CF	GROUND VEHICLE SUPP	144978	578.08
Total for STORR TRACTOR COMPANY/ 327500							\$2,503.93

SUMMIT MEDICAL GROUP, P.A. - DBA CITY MD/ 387950

26-00310	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	49153K2983	CF	HEAL PRO SVS-BOE	144979	170.00
Total for SUMMIT MEDICAL GROUP, P.A. - DBA CITY MD/ 387950							\$170.00

SUSAN MATOS - UP THE BAR CONSULTING LLC/ 388355

26-02578	20-241-200-301-01-20-	-/ III PAR/STAFF ENGAGE PD	2168	CF	III PAR/STAFF ENGAGE PD	144994	7,500.00
Total for SUSAN MATOS - UP THE BAR CONSULTING LLC/ 388355							\$7,500.00

T. SLACK ENVIRONMENTAL SERVICES INC./ 317100

26-00303	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	FB10058	CF	REPAIR & MAINT SERVICES	144980	235.00
26-02986	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	FB10012	CF	REPAIR & MAINT SERVICES	144980	795.12
Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							\$1,030.12

TAYLOR LAW GROUP LLC/ 388207

26-00844	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	27736	CF	LEGAL FEES GEN ED	144981	24,925.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	27737	CF	LEGAL FEES GEN ED	144981	190.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	27739	CF	LEGAL FEES GEN ED	144981	40.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	27740	CF	LEGAL FEES GEN ED	144981	829.50
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	27743	CF	LEGAL FEES GEN ED	144981	1,083.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	27745	CF	LEGAL FEES GEN ED	144981	214.30
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	27738	CF	LEGAL FEES SPEC ED	144981	4,831.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	27741	CF	LEGAL FEES SPEC ED	144981	76.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	27742	CF	LEGAL FEES SPEC ED	144981	247.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	27744	CF	LEGAL FEES SPEC ED	144981	37.50
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	27746	CF	LEGAL FEES SPEC ED	144981	592.00
	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	27747	CF	LEGAL FEES SPEC ED	144981	171.00

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TEACHER CREATED MATERIALS, INC./ 333800		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27748	CF	LEGAL FEES SPEC ED	144981	76.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27749	CF	LEGAL FEES SPEC ED	144981	494.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27750	CF	LEGAL FEES SPEC ED	144981	418.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27751	CF	LEGAL FEES SPEC ED	144981	513.00
		Total for TAYLOR LAW GROUP LLC/ 388207					\$34,677.30
THE YARD LLC/ 388125		20-231-100-600-01-20-0002-/ TITLE I BH INSTR SUP	INV142410	CF	TITLE I BH INSTR SUP	144982	221.95
		20-231-100-600-01-20-0002-/ TITLE I BH INSTR SUP	INV142877	CF	TITLE I BH INSTR SUP	144982	349.86
		Total for TEACHER CREATED MATERIALS, INC./ 333800					\$571.81
THE YARD LLC/ 388125		11-000-263-610-01-26- / GROUND SUPPLIES	4285	CF	GROUND SUPPLIES	144984	190.00
					Total for THE YARD LLC/ 388125		\$190.00
TILTON AUTOMOTIVE LLC/SCHUMACHER CHEVROLET/ 386893		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	5056874	CF	PUPIL TRANS OIL, ETC	144971	400.26
					Total for TILTON AUTOMOTIVE LLC/SCHUMACHER CHEVROLET/ 386893		\$400.26
TURTLE BACK ZOO / COUNTY OF ESSEX/ 385857		11-214-100-610-01-19- / AUTISM SUPPLIES	74659466	CF	AUTISM SUPPLIES	144986	200.00
		11-209-100-610-01-19- / BD SUPPLIES	74659466	CF	BD SUPPLIES	144986	463.00
		Total for TURTLE BACK ZOO / COUNTY OF ESSEX/ 385857					\$663.00
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092		20-241-200-600-03-20- / III PARENT ENG REFRESH	920-2526-2224	CF	III PARENT ENG REFRESH	144987	59.81
		11-000-240-890-01-03- / OTHER EXP-PRIN/CF	920-2526-2216	CF	OTHER EXP-PRIN/CF	144987	421.52
		11-000-240-890-01-03- / OTHER EXP-PRIN/CF	920-2526-2225	CF	OTHER EXP-PRIN/CF	144987	222.94
					Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092		\$704.27
UNION BOARD OF EDUCATION/ 348599		20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	5/14/2026 FT	CF	PRESCHOOL FIELD TRIP - FES	144988	440.00
		20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	5/112026 FT	CF	PRESCHOOL FIELD TRIP SY 25-26	144988	440.00

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Posted Checks

UNION COUNTY EDUCATIONAL SERVICES							
COMMISSION/ 351700							
26-02048	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		3006958 (5/2026)	CF	CONTRACT SERV SPEC ED	144989	776,836.20
26-01438	20-250-200-320-02-20- / IDEA NP PU PR ED SVS		3006942 (4/2026)	CF	IDEA NP PU PR ED SVS	144989	1,458.00
26-02048	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		3006958 (5/2026)	CF	MGT FEE ESC'S ETC.	144989	31,432.04
26-02065	20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		23767 (5/2026)	CF	NON PUB SUPPLE / INSTRUC	144989	1,486.80
	20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		23751 (4/2026)	CF	NON PUB SUPPLE / INSTRUC	144989	1,404.20
	20-505-100-300-23-20- / NON-PUBLIC - TRANS		23767 (5/2026)	CF	NON-PUBLIC - TRANS	144989	653.20
	20-505-100-300-23-20- / NON-PUBLIC - TRANS		23751 (4/2026)	CF	NON-PUBLIC - TRANS	144989	653.20
	20-503-100-300-23-20- / NON-PUBLIC ESL		23767 (5/2026)	CF	NON-PUBLIC ESL	144989	88.18
	20-503-100-300-23-20- / NON-PUBLIC ESL		23751 (4/2026)	CF	NON-PUBLIC ESL	144989	88.18
	20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		2775	CF	NON-PUBLIC EXAM/CLASS	144989	760.00
	20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		2787	CF	NON-PUBLIC EXAM/CLASS	144989	1,326.17
	20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		2796	CF	NON-PUBLIC EXAM/CLASS	144989	380.00
	20-502-100-300-23-20- / NP COMP ED		23767 (5/2026)	CF	NP COMP ED	144989	13,854.40
	20-502-100-300-23-20- / NP COMP ED		23751 (4/2026)	CF	NP COMP ED	144989	13,854.40
26-02159	20-509-200-300-01-20- / NP NURSE SVS		3007135 (5/2026)	CF	NP NURSE SVS	144989	1,311.75
26-02067	20-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS		3006867 (4/2026)	CF	NP TECH INIT ALL SCHOOLS	144989	5,080.95
Total for UNION COUNTY EDUCATIONAL SERVICES							\$880.00
COMMISSION/ 351700							

UNION COUNTY SUPERINTENDENT'S							
ROUNDTABLE/ 351400							
26-02828	11-000-240-890-03-10- / GRADUATION EXP UHS		2026 SCHOLARS BKFT	CF	UHS SCHOLARS BREAKFAST 2026	144990	350.00
Total for UNION COUNTY SUPERINTENDENT'S							\$350.00
ROUNDTABLE/ 351400							

Total for UNION COUNTY EDUCATIONAL SERVICES
COMMISSION/ 351700
\$850,667.67

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

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Posted Checks

UNION COUNTY VO-TECH/ 351600							
26-01708	11-000-100-563-01-54-0060-/ CTY VOC REGULAR	MAY 2026	CF	CTY VOC REGULAR	144991	93,850.00	
	11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL	MAY 2026	CF	CTY. VOC. SPECIAL	144991	1,600.00	
				Total for UNION COUNTY VO-TECH/ 351600		\$95,450.00	
UNION POLICE DEPARTMENT/ 386253							
26-00285	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	14034	CF	SECURITY MISC.- DW	144992	1,305.00	
	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	14126	CF	SECURITY MISC.- DW	144992	1,980.00	
	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	14225	CF	SECURITY MISC.- DW	144992	1,240.00	
	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	14409	CF	SECURITY MISC.- DW	144992	1,440.00	
				Total for UNION POLICE DEPARTMENT/ 386253		\$5,965.00	
UNITED SUPPLY CORP./ 388048							
26-02516	11-000-213-610-00-12- /HEALTH EXP HC	INV-0109996	CF	HEALTH EXP HC	144993	136.38	
	11-000-213-610-00-12- /HEALTH EXP HC	INV-0107273	CF	HEALTH EXP HC	144993	93.26	
	11-000-213-610-00-12- /HEALTH EXP HC	INV-0108865	CF	HEALTH EXP HC	144993	45.12	
				Total for UNITED SUPPLY CORP./ 388048		\$274.76	
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							
26-01094	11-214-100-610-01-19- /AUTISM SUPPLIES	0262032835805	CF	AUTISM SUPPLIES	144995	59.44	
		132026					
	11-214-100-610-01-19- /AUTISM SUPPLIES	0262019814605	CF	AUTISM SUPPLIES	144995	40.48	
		182026					
	11-214-100-610-01-19- /AUTISM SUPPLIES	0262022106005	CF	AUTISM SUPPLIES	144995	42.77	
		052026					
	11-214-100-610-01-19- /AUTISM SUPPLIES	0262011010304	CF	AUTISM SUPPLIES	144995	82.80	
		272026					
	11-214-100-610-01-19- /AUTISM SUPPLIES	0262010112505	CF	AUTISM SUPPLIES	144995	117.76	
		112026					
	11-212-100-610-01-19- /MULTI DISB SUPPLIES	0262010845604	CF	MULTI DISB SUPPLIES	144995	93.53	
		272026					
	11-212-100-610-01-19- /MULTI DISB SUPPLIES	0262010048805	CF	MULTI DISB SUPPLIES	144995	151.53	
		112026					
	11-212-100-610-01-19- /MULTI DISB SUPPLIES	0262021405405	CF	MULTI DISB SUPPLIES	144995	108.68	
		122026					

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

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Posted Checks

11-212-100-610-01-19- / MULTI DISB SUPPLIES	0262021496605 CF	MULTI DISB SUPPLIES	144995	129.30
122026				
11-212-100-610-01-19- / MULTI DISB SUPPLIES	0262021508905 CF	MULTI DISB SUPPLIES	144995	29.13
122026				
Total for VILLAGE SUPER MARKET, INC / SHOP RITE/				\$855.42
360450				

W. B. MASON CO. INC./ 383896

26-01042 11-000-261-890-03-26- / MAINTENANCE EXP	262064051 CF	MAINTENANCE EXP	144996	19.99
26-02158 11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	260994492 CF	OTHER EXP-PRIN/ LS	144996	3,589.29
Total for W. B. MASON CO. INC./ 383896				\$3,609.28

WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775

26-00501 11-000-263-610-01-26- / GROUNDS SUPPLIES	6073134 CF	GROUNDS SUPPLIES	144966	321.90
Total for WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775				\$321.90

WEST PUBLISHING CORPORATION / WEST GROUP/ 382303

26-00544 11-000-251-330-01-54-HR12- / PURCHASED PROFESSIONAL S	853662063 CF	PURCHASED PROFESSIONAL S	144985	1,045.62
Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303				\$1,045.62

WESTCHESTER ENVIRONMENTAL, LLC/ 388362

26-02958 11-000-261-890-03-26- / MAINTENANCE EXP	7920 CF	MAINTENANCE EXP	144997	4,500.00
Total for WESTCHESTER ENVIRONMENTAL, LLC/ 388362				\$4,500.00

WESTSIDE PLUMBING SUPPLY CO. INC./ 370100

26-00685 11-000-261-610-01-26- / REQ MAINT SUPP DW	S1960954.001 CF	REQ MAINT SUPP DW	144998	17.61
11-000-261-610-01-26- / REQ MAINT SUPP DW	S1961257.001 CF	REQ MAINT SUPP DW	144998	40.46
11-000-261-610-01-26- / REQ MAINT SUPP DW	S1962263.001 CF	REQ MAINT SUPP DW	144998	77.94
11-000-261-610-01-26- / REQ MAINT SUPP DW	S1962335.001 CF	REQ MAINT SUPP DW	144998	89.52
11-000-261-610-01-26- / REQ MAINT SUPP DW	S1963599.001 CF	REQ MAINT SUPP DW	144998	86.03
11-000-261-610-01-26- / REQ MAINT SUPP DW	S1963651.001 CF	REQ MAINT SUPP DW	144998	196.63
11-000-261-610-01-26- / REQ MAINT SUPP DW	S1963758.001 CF	REQ MAINT SUPP DW	144998	7.67

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YOLANDA KOON/ 387860	26-00226	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1964018.001	CF REQ MAINT SUPP DW	144998	6.50
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1964587.001	CF REQ MAINT SUPP DW	144998	112.50
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1964993.001	CF REQ MAINT SUPP DW	144998	41.19
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1965357.001	CF REQ MAINT SUPP DW	144998	46.92
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1965418.001	CF REQ MAINT SUPP DW	144998	57.56
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1965549.001	CF REQ MAINT SUPP DW	144998	131.47
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS	S1963494.001	CF REQ MAINT SUPP FS	144998	129.33
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS	S1963494.002	CF REQ MAINT SUPP FS	144998	281.53
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1963940.001 - CF	S1963940.001 LESS S1963301.001	144998	60.50
				CRDT		
Total for WESTSIDE PLUMBING SUPPLY CO. INC./						\$1,383.36
370100						
YOLANDA KOON/ 387860	26-00226	11-000-230-890-01-54-0060- / BD SECY MISC	5/20 -6/09/26	CF BD SECY MISC	144999	445.02
			PC			
		11-000-270-610-04-27- / TRANS MISC SUPPLIES	5/20 -6/09/26	CF TRANS MISC SUPPLIES	144999	50.00
			PC			
Total for YOLANDA KOON/ 387860						\$495.02
Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160	26-02926	12-000-262-730-01-26- / EQUIP CUSTODIAL	S6933147.001	CF EQUIP CUSTODIAL	144927	2,984.86
		11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM	S6890086.001	CF REQ MAINT SUPP ADM	144927	304.94
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS	S6930368.001	CF REQ MAINT SUPP BMS	144927	1,375.36
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS	S6949573.001	CF REQ MAINT SUPP FS	144927	551.86
		11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS	S6952105.001	CF REQ MAINT SUPP KMS	144927	1,856.03
		Total for Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160				
Total for Posted Checks						\$1,269,650.44

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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 06/16/2026 at 02:48:16 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	\$1,141,261.47				\$1,141,261.47
10	12	\$8,024.86				\$8,024.86
Fund 10	TOTAL	\$1,149,286.33				\$1,149,286.33
20	20	\$120,364.11				\$120,364.11
GRAND	TOTAL	\$1,269,650.44	\$0.00	\$0.00	\$0.00	\$1,269,650.44

Chairman Finance Committee

Member Finance Committee

