

BOARD OF EDUCATIO TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,50,59,60,61,62,63,64 and Check Date is 02/25/2026

va_bill5.032923
02/25/2026

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

A PEACE OF OM, LLC/ 388453							
26-01982	20-458-100-300-01-20-	- / 21 CENTURY PROF SVS	001	CF	21 CENTURY PROF SVS	143844	1,500.00
ACCREDITED LOCK SUPPLY CO./ 385701							
26-00915	11-000-261-420-01-26-	- / REQ MAINT/REPAIRS DW	3098817-2	CF	REQ MAINT/REPAIRS DW	143845	1,031.50
	11-000-261-420-01-26-	- / REQ MAINT/REPAIRS DW	30988717-1	CF	REQ MAINT/REPAIRS DW	143845	7,817.00
Total for ACCREDITED LOCK SUPPLY CO./ 385701							\$8,848.50
ADORAMA INC./ 386011							
26-00558	11-190-100-610-40-10-	- / INST SUPP ART UHS	36900326	CF	INST SUPP ART UHS	143846	3.75
26-00602	11-190-100-610-40-10-	- / INST SUPP ART UHS	36900495	CF	INST SUPP ART UHS	143846	271.51
26-00558	11-190-100-610-40-10-	- / INST SUPP ART UHS	36964095	CF	INST SUPP ART UHS	143846	94.98
26-00602	11-190-100-610-40-10-	- / INST SUPP ART UHS	37256045	CF	INST SUPP ART UHS	143846	56.95
26-00558	11-190-100-610-40-10-	- / INST SUPP ART UHS	36900980	CF	INST SUPP ART UHS	143846	105.58
	11-190-100-610-40-10-	- / INST SUPP ART UHS	36899242	CF	INST SUPP ART UHS	143846	7.50
26-00470	11-190-100-610-09-10-	- / INST SUPP MUSIC UHS	36868263	CF	INST SUPP MUSIC UHS	143846	56.80
	11-190-100-610-09-10-	- / INST SUPP MUSIC UHS	37060572	CF	INST SUPP MUSIC UHS	143846	464.55
	11-190-100-610-09-10-	- / INST SUPP MUSIC UHS	37064140	CF	INST SUPP MUSIC UHS	143846	929.10
Total for ADORAMA INC./ 386011							\$1,990.72
ADVANCED COUNTY LOCKSMITHS/ 384316							
26-01896	11-000-261-610-04-26-0002-	REQ MAINT SUPP BH	125332	CF	REQ MAINT SUPP BH	143847	87.30
	11-000-261-610-04-26-0010-	REQ MAINT SUPP UHS	125332	CF	REQ MAINT SUPP UHS	143847	61.92
	11-000-261-610-04-26-0008-	REQ MAINT SUPP WS	125332	CF	REQ MAINT SUPP WS	143847	237.05
Total for ADVANCED COUNTY LOCKSMITHS/ 384316							\$386.27
AGPARTS WORLDWIDE, INC./ 388176							
26-00143	11-190-100-610-55-55-IT55-	TECH SUPPLY INST DW	AR031911	CF	TECH SUPPLY INST DW	143848	6,670.80
	11-190-100-610-55-55-IT55-	TECH SUPPLY INST DW	AR030096	CF	TECH SUPPLY INST DW	143848	5,804.50
Total for AGPARTS WORLDWIDE, INC./ 388176							\$12,475.30
AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
26-00600	11-000-261-420-01-26-	- / REQ MAINT/REPAIRS DW	5522057802	CF	REQ MAINT/REPAIRS DW	143849	261.50
ALISON BREHMI/ 388477							
26-02334	20-458-200-580-01-20-	- / 21 CENTURY TRAVEL	MILEAGE REIMBURSEM NT	CF	21 CENTURY TRAVEL	143850	90.63

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

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AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923	26-02424	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	1LXG-GWV7-G	CF	1	144005	152.52
			XY4				
	26-02141	20-458-100-600-01-20- / 21 CENTURY SUPPLIES	1C4W-G3W6-K	CF	21 CENTURY SUPPLIES	144004	204.73
			G1M				
	26-02010	20-458-100-600-01-20- / 21 CENTURY SUPPLIES	1L91-PMTX-4G	CF	21 CENTURY SUPPLIES	144003	119.96
			TG				
	26-02156	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	1NL6-3DX7-6T6	CF	ATHLETIC OTHER EXP.	144004	139.98
			H				
	26-01917	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	1YJY-946M-97	CF	ATHLETIC OTHER EXP.	144003	447.24
			WJ				
	26-02248	11-402-100-610-01-42- / ATHLETIC SUPPLIES	19D7-WVHD-3J	CF	ATHLETIC SUPPLIES	144004	24.88
			LN				
	26-02125	11-402-100-610-01-42- / ATHLETIC SUPPLIES	1KXJ-FGJ9-9NT	CF	ATHLETIC SUPPLIES	144004	31.06
			F				
	26-02246	11-214-100-610-01-19- / AUTISM SUPPLIES	14Q6-LG6V-6W	CF	AUTISM SUPPLIES	144004	423.35
			HT				
26-02396	11-000-240-610-01-02- / BH NONINST SUPPLY	14L7-X7TM-6JV	CF	BH NONINST SUPPLY	144005	99.98	
		Y					
26-02395	11-000-240-610-01-02- / BH NONINST SUPPLY	1QMY-RCMH-D	CF	BH NONINST SUPPLY	144005	7,151.39	
		6RJ					
26-01302	11-000-240-610-01-11- / BMS NONINSTR SUPPLY	1GXW-3Q4Q-4	CF	BMS NONINSTR SUPPLY	144002	700.06	
		N91 - CRD					
26-01232	11-000-240-610-01-11- / BMS NONINSTR SUPPLY	1X61-PW7M-CL	CF	BMS NONINSTR SUPPLY	144002	173.50	
		D3					
26-01308	11-000-240-610-01-11- / BMS NONINSTR SUPPLY	1DR1-W31C-7K	CF	BMS NONINSTR SUPPLY	144002	148.63	
		RQ					
26-01500	11-000-240-610-01-11- / BMS NONINSTR SUPPLY	1QTM-W3FW-D	CF	BMS NONINSTR SUPPLY	144002	48.50	
		YXD					
26-01968	11-000-240-610-01-11- / BMS NONINSTR SUPPLY	1WKC-GP9J-C	CF	BMS NONINSTR SUPPLY	144003	835.95	
		KNC					
26-01960	11-000-240-610-01-11- / BMS NONINSTR SUPPLY	11VH-F3VF-793	CF	BMS NONINSTR SUPPLY	144003	17.99	
		K					

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		11-000-240-610-01-11- / BMS NONINSTR SUPPLY	1NDT-3D6M-66	CF	BMS NONINSTR SUPPLY	144003	867.00
	26-01698	11-000-240-610-01-03- / CF NONINSTR SUPPLY	91 1WTV-R7LF-TM	CF	CF NONINSTR SUPPLY	144002	596.45
		11-000-240-610-01-03- / CF NONINSTR SUPPLY	7Y 1RC3-KYGL-7K	CF	CF NONINSTR SUPPLY	144002	22.99
		11-000-240-610-01-03- / CF NONINSTR SUPPLY	HR 1L4X-1VG9-DW	CF	CF NONINSTR SUPPLY	144002	682.13
		20-471-200-600-01-20- / CLIMATE NON INST SUP	DL 1WC9-LWWL-7	CF	CLIMATE NON INST SUP	144005	786.91
	26-02382	20-431-100-600-01-20- / COMP SCIENCE INST SUP	KWJ 1WQ1-KCYY-97	CF	COMP SCIENCE INST SUP	144005	502.32
	26-02368	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	9J 1T36-FX39-W9	CF	DESK FOR NEW VP - J STARR	144005	108.99
	26-02416	20-432-100-600-01-20- / ESPORTS INST SUPPLY	CN 177T-X7LH-LPD	CF	ESPORTS INST SUPPLY	144004	2,246.62
	26-02283	20-432-100-600-01-20- / ESPORTS INST SUPPLY	R 1XRC-YX4P-C4	CF	ESPORTS INST SUPPLY	144004	499.95
		20-432-100-600-01-20- / ESPORTS INST SUPPLY	KY 17Y1-J4C6-KN	CF	ESPORTS INST SUPPLY	144004	349.95
		20-432-100-600-01-20- / ESPORTS NON INST SUP	WT 1YLG-TVW3-3K	CF	ESPORTS NON INST SUP	144004	779.89
	26-02288	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	9C 1M9F-RT99-6G	CF	FARMERS' CAFE SUPPLIES	1031	789.23
	26-02328	11-000-213-610-00-10- / HEALTH EXP UHS	GF 1MGC-PYGR-M	CF	HEALTH EXP UHS	144004	273.48
	26-02287	11-000-213-610-00-10- / HEALTH EXP UHS	RPC 1NGT-P96Y-C6	CF	HEALTH EXP UHS	144004	135.28
		11-000-213-610-00-10- / HEALTH EXP UHS	XL 16MG-MY3W-C	CF	HEALTH EXP UHS	144005	185.91
	26-02474	11-000-213-610-00-10- / HEALTH EXP UHS	Y6J 1PDN-VPN7-L9	CF	HEALTH EXP UHS	144005	44.72
	26-02475	11-000-213-610-00-10- / HEALTH EXP UHS	QK 1WW9-N3HY-X	CF	HEALTH EXP UHS	144005	110.18
	26-02377	11-000-213-610-00-10- / HEALTH EXP UHS	JT3				

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

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	26-01943	11-000-213-610-00-10- / HEALTH EXP UHS	1HQC-M61Y-6Y CF 66	HEALTH EXP UHS	144003	103.95
	26-02105	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1F6W-JPQD-7H CF Q1	HOMECOMING 2025	144004	17.96
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1LT4-RJLT-GJ9 CF 9	HOMECOMING 2025	144004	554.47
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS	139G-WMDN-W CF 1H3	HOMECOMING 2025	144004	985.20
	26-02484	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	11DL-MYCH-9T CF Q6	HR-SUPPLIES AND MATERIAL	144006	59.94
	26-02374	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	1K9D-P9DX-3W CF D7-CRDT	HR-SUPPLIES AND MATERIAL	144005	11.30
	26-02002	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	1QJ1-KXDP-6T CF XF	HR-SUPPLIES AND MATERIAL	144003	32.73
	26-02126	20-231-200-600-01-20- / I HOMELESS SUPPLIES	1QDW-6LCK-PL CF 9Q	I HOMELESS SUPPLIES	144004	507.20
	26-02076	20-231-200-600-01-20- / I HOMELESS SUPPLIES	16WC-HKYG-J7 CF WD	I HOMELESS SUPPLIES	144003	1,014.38
		20-231-200-600-01-20- / I HOMELESS SUPPLIES	13MP-9F7D-FM CF 1J	I HOMELESS SUPPLIES	144003	467.69
	26-01936	20-231-200-600-01-20- / I HOMELESS SUPPLIES	1HG4-W4F3-4G CF NF-CRDT	I HOMELESS SUPPLIES	144003	205.52
	26-02525	20-232-100-600-01-20-0012-/ I-SIA INSTR SUPPLY HC	164N-HLQ7-YP CF P4	I-SIA INSTR SUPPLY HC	144006	468.48
	26-02459	20-241-100-600-01-20- / III INTRUCT SUPPLIES	1NWW-3WTX-X CF L7J	III INTRUCT SUPPLIES	144005	66.48
	26-02035	20-241-100-600-01-20- / III INTRUCT SUPPLIES	1J3P-NXRQ-7T CF TM	III INTRUCT SUPPLIES	144003	302.95
	26-02238	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY	1LTY-4KDJ-94B CF G	Instr. coaches supplies	144004	12.68
		11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY	13JK-HXLT-1W CF Y3	Instr. coaches supplies	144004	521.73
		11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY	1WPV-VJPX-93 CF W9	Instr. coaches supplies	144004	7.87

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	26-02255	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	1HKY-LKVD-X9	CF	L&T Director's read	144004	31.25
	26-01884	20-007-100-891-07-20- /LS GARDEN COMMITTEE	1TYM-WPVD-7 W37	CF	LS GARDEN COMMITTEE	144003	125.21
	26-01988	20-007-100-891-07-20- /LS GARDEN COMMITTEE	1KN3-6PRQ-MF CY	CF	LS GARDEN COMMITTEE	144003	15.96
	26-02226	11-000-240-890-01-10- /OTHER EXP-PRIN UHS	1197-D11K-FW W1	CF	MR UHS 2025	144003	183.30
	26-02394	11-212-100-610-01-19- /MULTI DISB SUPPLIES	1196-T6LK-FG4 W	CF	MULTI DISB SUPPLIES	144004	112.53
	26-01703	11-212-100-610-01-19- /MULTI DISB SUPPLIES	1K6G-PJHM-9H XX	CF	MULTI DISB SUPPLIES	144005	188.64
	26-01770	11-000-240-890-01-11- /OTHER EXP-PRIN BMS	1LJR-MNHN-3V 3K	CF	OTHER EXP-PRIN BMS	144002	369.97
	26-01770	11-000-240-890-01-11- /OTHER EXP-PRIN BMS	1LKL-4GKR-4N PG	CF	OTHER EXP-PRIN BMS	144002	549.00
	26-02367	11-000-240-890-01-11- /OTHER EXP-PRIN BMS	1F7N-NPYJ-6F QD	CF	OTHER EXP-PRIN BMS	144002	2,810.82
	26-02282	11-000-240-890-01-11- /OTHER EXP-PRIN BMS	1FJT-GX3F-DD RC	CF	OTHER EXP-PRIN BMS	144002	1,057.74
	26-02282	11-000-240-890-01-11- /OTHER EXP-PRIN BMS	1CGK-3F9K-RL 7R	CF	OTHER EXP-PRIN BMS	144002	780.75
	26-01696	11-000-240-890-01-11- /OTHER EXP-PRIN BMS	1F7G-R9W6-YC CM	CF	OTHER EXP-PRIN BMS	144002	652.59
	26-01696	11-000-240-890-01-09- /OTHER EXP-PRIN KMS	1JFK-137Q-QX YY	CF	OTHER EXP-PRIN KMS	144005	415.98
	26-01696	11-000-240-890-01-07- /OTHER EXP-PRIN/ LS	1XYK-J9XL-YN FV	CF	OTHER EXP-PRIN/ LS	144004	135.98
	26-01696	11-000-240-890-01-07- /OTHER EXP-PRIN/ LS	1J4F-R3G1-MP F7	CF	OTHER EXP-PRIN/ LS	144004	307.86
	26-01696	11-000-240-890-01-03- /OTHER EXP-PRIN/CF	1YPM-4QHX-74 MV	CF	OTHER EXP-PRIN/CF	144002	350.72
	26-01696	11-000-240-890-01-03- /OTHER EXP-PRIN/CF	1XLV-36WQ-6R 4C	CF	OTHER EXP-PRIN/CF	144002	1,042.80

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Posted Checks	26-01727	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1XY7-V33J-4KG CF C	144002	PEA SUPPLIES BH	144002	405.85
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1JGC-NQTD-X9 CF P7	144002	PEA SUPPLIES BH	144002	18.09
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	1JGC-NQTD-X9 CF P7	144002	PEA SUPPLIES CF	144002	119.09
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	1JGC-NQTD-X9 CF P7	144002	PEA SUPPLIES FS	144002	189.36
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1XY7-V33J-4KG CF C	144002	PEA SUPPLIES HC	144002	503.20
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1V73-46XW-117 CF H	144003	PEA SUPPLIES HC	144003	174.21
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1DD4-4QCQ-3C CF D3-CRDT	144003	PEA SUPPLIES HC	144003	65.88
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	1JGC-NQTD-X9 CF P7	144002	PEA SUPPLIES LS	144002	119.09
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	1JGC-NQTD-X9 CF P7	144002	PEA SUPPLIES WS	144002	207.35
		20-218-100-600-01-20-YMCA-/ PEA- YMCA SUPPLS & MATRL	1L1V-3C79-MT CF XW	144002	PEA- YMCA SUPPLS & MATRL	144002	68.68
	20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT	1JGC-NQTD-X9 CF P7	144002	PEA-BRAI IN SUPPLS & MAT	144002	34.34	
	20-218-100-600-01-20-TOWN-/ PEA-TOWN IN SUPPLS & MAT	1JGC-NQTD-X9 CF P7	144002	PEA-TOWN IN SUPPLS & MAT	144002	68.68	
	20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT	1L1V-3C79-MT CF XW	144002	PEA-UTCA IN SUPPLS & MAT	144002	45.08	
	20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT	1JGC-NQTD-X9 CF P7	144002	PEA-UTCA IN SUPPLS & MAT	144002	23.60	
	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1KKY-94V4-LP CF GP	144004	PREK SUPPLIES HCES RM. 174	144004	157.28	
	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1MPT-VWV9-W CF M3C-CRDT	144004	PREK SUPPLIES HCES RM. 193	144004	15.83	
	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1JDN-FXHK-6C CF CH	144004	PREK SUPPLIES HCES RM. 193	144004	746.21	

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	26-02345	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	1JYP-LJPF-DN4 CF C	CF	REQ MAINT SUPP ADM	144005	174.41
	26-02102	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	1DTD-KF1V-X4 CF C6	CF	REQ MAINT SUPP CF	144003	69.40
	26-02345	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	1JYP-LJPF-DN4 CF C	CF	REQ MAINT SUPP DW	144005	142.67
	26-02102	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	13LK-99FT-RK CF WH	CF	REQ MAINT SUPP DW	144005	359.14
	26-02102	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	1DTD-KF1V-X4 CF C6	CF	REQ MAINT SUPP DW	144003	8.00
	26-02345	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	1RY4-RDRK-D CF R4V	CF	REQ MAINT SUPP FS	144003	143.80
	26-02345	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	1DTD-KF1V-X4 CF C6	CF	REQ MAINT SUPP LS	144003	9.49
	26-02380	20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	1JYP-LJPF-DN4 CF C	CF	REQ MAINT SUPP LS	144005	36.98
	26-02327	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	1Q11-14M7-119 CF H	CF	SBMH SUPPLIES	144005	491.97
	26-02530	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	1T9Y-H474-96G CF 9	CF	SECURITY EMERG SUP-DW	144004	24.79
	26-02371	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	1MPQ-HFVD-C CF PLW	CF	SECURITY EMERG SUP-DW	144005	16.25
	26-02372	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	1L7Q-CDL4-RJ CF CX	CF	SECURITY EMERG SUP-DW	144006	330.66
	26-02087	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	1RW1-V4TG-N1 CF M7	CF	SS NON-INST SUPPLY	144005	720.21
	26-02087	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	1RQD-WKFD-7 CF XPN	CF	SS NON-INST SUPPLY	144005	313.48
	26-02087	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	16TX-D4VF-P49 CF R	CF	SS NON-INST SUPPLY	144005	153.87
	26-02087	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	1MX7-RHDD-4X CF HN	CF	SS NON-INST SUPPLY	144003	79.19
	26-02087	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	1RDW-DC9N-1 CF 7NJ	CF	SS NON-INST SUPPLY	144003	273.21

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		11-000-240-610-01-19- /SS NON-INST SUPPLY	1M3R-DV1W-Y WQ1-CRDT	CF	SS NON-INST SUPPLY	144003	132.30
	26-02104	11-000-216-600-01-19- /STUDENT REL SVS SUPPLIES	117R-3YJJ-CW 6W	CF	STUDENT REL SVS SUPPLIES	144003	77.94
	26-02344	11-000-216-600-01-19- /STUDENT REL SVS SUPPLIES	1HQF-YL1W-K C9Q	CF	STUDENT REL SVS SUPPLIES	144005	34.19
	26-01900	11-000-216-600-01-19- /STUDENT REL SVS SUPPLIES	1PJT-FDD1-7R 7P	CF	STUDENT REL SVS SUPPLIES	144003	45.00
	26-02115	11-000-252-600-55-55-IT55-/TECH SUP NON-INST DW	1RQR-LW4L-Y WKJ	CF	TECH SUP NON-INST DW	144004	368.12
	26-02337	11-000-252-600-55-55-IT55-/TECH SUP NON-INST DW	1KQG-WDVY-L 3KQ	CF	TECH SUP NON-INST DW	144004	9.99
	26-02375	11-000-252-600-55-55-IT55-/TECH SUP NON-INST DW	1PDP-KNW4-13 77	CF	TECH SUP NON-INST DW	144005	85.98
	26-02337	11-000-252-600-55-55-IT55-/TECH SUP NON-INST DW	14D7-XNJG-NC 4P	CF	TECH SUP NON-INST DW	144005	258.73
	26-01847	11-000-252-600-55-55-IT55-/TECH SUP NON-INST DW	1XG-GWV7-J W3V	CF	TECH SUP NON-INST DW	144005	7.16
	26-02375	11-000-252-600-55-55-IT55-/TECH SUPPLY INST DW	1RJ1-DRDR-4Q 3Q	CF	TECH SUP NON-INST DW	144005	597.92
	26-02411	11-000-252-600-55-55-IT55-/TECH SUP NON-INST DW	1MNN-YMVQ-G 33P - CRT	CF	TECH SUP NON-INST DW	144003	978.49
	26-02375	11-000-252-600-55-55-IT55-/TECH SUP NON-INST DW	1X76-NXQC-RF PJ	CF	TECH SUP NON-INST DW	144003	1,109.97
	26-02375	11-190-100-610-55-55-IT55-/TECH SUPPLY INST DW	1XJL-FGDQ-43 Y6	CF	TECH SUP NON-INST DW	144003	73.95
	26-02106	11-190-100-610-55-55-IT55-/TECH SUPPLY INST DW	1TXG-GWV7-J W3V	CF	TECH SUPPLY INST DW	144005	201.90
	26-02411	11-000-240-890-01-10- /OTHER EXP-PRIN UHS	1TK3-N9YN-9X 3N-CRDT	CF	TECH SUPPLY INST DW	144005	656.12
	26-02411	11-000-240-890-01-10- /OTHER EXP-PRIN UHS	13YJ-FCPL-FKL H	CF	UHS HOMECOMING 2025	144004	916.25
	26-02411	11-000-240-890-01-10- /OTHER EXP-PRIN UHS	1J6M-9DPT-71 CN	CF	UHS LIBRARY BATTLE OF BOOKS	144005	40.68

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Posted Checks	26-02108	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1PJ3-QRCR-CR CF T3	CF	UHS LIBRARY BATTLE OF THE BOOK	144004	22.93
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1WKH-CPVD-J CF Y3L	CF	UHS LIBRARY BATTLE OF THE BOOK	144004	15.93
	26-01274	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1FPQ-6MG9-7D CF MY	CF	UHS MO SUPPLIES	144002	12.44
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1JFM-6PYJ-3VT CF H	CF	UHS MO SUPPLIES	144002	215.00
	26-01524	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	13VP-LLKV-PM CF TJ	CF	UHS MO SUPPLIES 25-26	144002	51.42
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1RF7-LX4M-6JT CF D	CF	UHS MO SUPPLIES 25-26	144002	1,046.23
	26-01986	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1L9H-HL97-DL CF WR	CF	UHS TESTING SUPPLIES	144003	102.86
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1QQ3-XVWN-6 CF WR4	CF	UHS TESTING SUPPLIES	144003	513.54
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS	16TL-L1JF-R3X CF W	CF	UHS TESTING SUPPLIES	144003	781.41
	26-02429	20-070-100-600-10-19-SS19-/ UNIFY INSTR SUPP UHS	1J1C-HVKG-C1 CF 4L	CF	UNIFY INSTR SUPP UHS	144005	149.99
					Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923		\$48,989.13
	AMERICAN WEAR INC./ 386517						
26-01821	11-000-261-890-03-26- / MAINTENANCE EXP	S196050	CF	MAINTENANCE EXP	143851	20,516.15	
26-02462	11-000-270-610-04-27- / TRANS MISC SUPPLIES	S195852	CF	TRANS MISC SUPPLIES	143851	14,066.90	
	11-000-270-610-04-27- / TRANS MISC SUPPLIES	S196686	CF	TRANS MISC SUPPLIES	143851	1,212.90	
				Total for AMERICAN WEAR INC./ 386517		\$35,795.95	
APPLE COMPUTER, INC./ 1232							
26-02107	11-000-240-610-55-10- / TECH SUP NON-INST UHS	MC37605041	CF	APPLE CASE D STAPLETON	143852	99.00	
26-02223	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	MC44870367	CF	STUDENT REL SVS SUPPLIES	143852	49.00	
26-02370	20-231-100-600-01-20-0011-/ TITLE I BMS INSTR SUP	MC46318430	CF	TITLE I BMS INSTR SUP	143852	1,138.00	
				Total for APPLE COMPUTER, INC./ 1232		\$1,286.00	
ARBITER SPORTS LLC/ 388420							

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ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373	26-00335	11-402-100-590-01-42- /ATHLETIC OTHER PURCH SER	INV72002	CF	ATHLETIC OTHER PURCH SER	143853	79.00
	26-02391	20-218-400-731-01-20- / PEA INSTRUC EQUIP	INV65787	CF	PREK EQUIP LICENSE	143854	698.40
	26-02351	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	INV65774	CF	STUDENT REL SVS SUPPLIES	143854	931.20
		Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373					\$1,629.60
ATLANTIC TOMORROWS OFFICE TECH/ 387472	26-00611	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	1372097	CF	PURCH SERVICES/LEASE AGR	143855	1,844.57
AVANT ASSESSMENT LLC/ 388197	26-02109	20-241-200-600-04-20- / TITLE III ESL TESTING	43659	CF	TITLE III ESL TESTING	143856	2,748.00
AYRANA FRAZIER/ 388413	26-00248	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	DECEMBER 2025	CF	parent/pupil transp reimburse	143857	342.40
B & H PHOTO VIDEO, INC./ 2422	26-01844	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS	241911896	CF	INST SUPP VOCATIONAL UHS	143858	647.19
B-HALL INC. / HOLLYROCK ENTERTAINMENT/ 384465	26-00777	20-231-200-300-41-20-0004-/ I FS PD RESERVE	12/17/2025 EVENT	CF	I FS PD RESERVE	143893	1,712.00
		20-231-200-300-41-20-0006-/ I JEFF PD RESERVE	12/17/2025 EVENT	CF	I JEFF PD RESERVE	143893	388.00
		Total for B-HALL INC. / HOLLYROCK ENTERTAINMENT/ 384465					\$2,100.00
BARNES & NOBLE EDUCATION INC./ 387872	26-02346	20-281-100-500-01-20- / IV DUAL ADMISN TUITION	267911	CF	IV DUAL ADMISN TUITION	143859	762.70
BECKER'S SCHOOL SUPPLIES/ 1469	26-00586	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	2087090-IN	CF	PEA SUPPLIES BH	143861	1,290.61
BHARATI S. MULLICK, M.D./ 39100	26-00832	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	FEBRUARY 2026	CF	HEAL PRO SVS-BOE	143862	2,808.00
BIO RAD LABORATORIES INC./ 385423	26-00870	11-190-100-610-02-10- / INST SUPP U.H.S.	908733895	CF	INST SUPP U.H.S.	143863	659.33
BLOOMFIELD DRAPERY LLC/ 381242							

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

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BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100	26-02152	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	1-1511-26	CF	HANNAH DISPLACED blindes	143864	32,665.00
	26-02315	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	1-3014-26	CF	REQ MAINT/REPAIRS BH	143864	1,975.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	1-3014-26	CF	REQ MAINT/REPAIRS FS	143864	1,275.00
		Total for BLOOMFIELD DRAPERY LLC/ 381242					\$35,915.00
BOYS & GIRLS CLUBS OF UNION COUNTY INC/ 43100	26-00672	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	26B0424724268	CF	REQ MAINT/REPAIRS ADM	143945	599.65
	26-00587	11-402-100-500-99-42- -/ RENTAL FEES	FEBRUARY 2026	CF	RENTAL FEES	143865	3,000.00
BRAINACS CHILDCARE LLC/ 388166	26-00286	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	MARCH 2026	CF	PROVIDER INSTLMNT SY 25-26	143866	24,749.55
BURMAX COMPANY, INC./ 48300	26-01795	11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS	1222317-02	CF	INST SUPP VOCATIONAL UHS	143868	50.40
		11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS	1222317-03	CF	INST SUPP VOCATIONAL UHS	143868	48.15
		11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS	1222317-01	CF	INST SUPP VOCATIONAL UHS	143868	49.58
		11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS	1222317-00	CF	INST SUPP VOCATIONAL UHS	143868	2,639.17
		Total for BURMAX COMPANY, INC./ 48300					\$2,787.30
BUY WISE AUTO PARTS/ 49500	26-02322	11-000-261-610-76-26- -/ MAINT VEHICLE SUPP	01FU6363	CF	MAINT VEHICLE SUPP	143869	185.90
		11-000-261-610-76-26- -/ MAINT VEHICLE SUPP	01FU6365	CF	MAINT VEHICLE SUPP	143869	64.72
		11-000-261-610-76-26- -/ MAINT VEHICLE SUPP	01FU6364	CF	MAINT VEHICLE SUPP	143869	215.04
		11-000-261-610-76-26- -/ MAINT VEHICLE SUPP	01FC1249	CF	MAINT VEHICLE SUPP	143869	194.65
		Total for BUY WISE AUTO PARTS/ 49500					\$660.31
CARE STATION MEDICAL GROUP/ 386391	26-00814	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	JANUARY 26- EMPL	CF	HEAL PRO SVS-BOE	143870	1,195.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	JANUARY 26- STUDENT	CF	HEAL PRO SVS-BOE	143870	1,065.00
		Total for CARE STATION MEDICAL GROUP/ 386391					\$2,260.00
CARTAGENA GROUP, LLC - BATTERIES PLUS/ 385614							

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CENTRALREACH, LLC/ 388287	26-02320	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	P89208626	CF	REQ MAINT SUPP UHS	143860	1,047.90
	26-02357	20-452-200-600-01-20-YR03-/ MNS NON-INST SUPPLY	INV157392	CF	MNS NON-INST SUPPLY	143871	8,500.02
CILATOK, LLC - DBA LAWN DOCTOR/ 387912	26-02364	11-000-263-420-01-26- / GROUND SERVICES	2026 SERVICE	CF	GROUND SERVICES	143899	7,664.95
	26-02386	11-000-230-890-01-54-0060-/ BD SECY MISC	1/20/2026 EVENT	CF	BD SECY MISC	143873	246.50
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	26-00496	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	FEBRUARY 2026	CF	CHARTER SCHOOLS	144008	4,810.00
	26-00367	11-000-261-890-03-26- / MAINTENANCE EXP	N, CRUZ -LP156118	CF	NOEL CRUZ - LP156118	143874	160.00
DA-LOR SERVICE CO., INC./ 82700	25-02280	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	66367	CF	REQ MAINT SUPP UHS	143875	2,862.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	66367	CF	REQ MAINT/REPAIRS UHS	143875	2,128.00
			Total for DA-LOR SERVICE CO., INC./ 82700				\$4,990.00
DAANJ/ 381304	26-02457	11-402-100-580-01-42- / ATHLETIC TRAVEL	25-26 MEMBERSHIP	CF	ATHLETIC TRAVEL	143876	225.00
	26-01768	11-000-222-610-01-11- / LIBRARY BOOKS BURNET	77738451	CF	BMS Non-Inst Supplies	143877	472.61
DEMCO, INC./ 86500	26-01993	11-000-222-610-03-12- / LIBRARY SUPP HC	7737121	CF	LIBRARY SUPP HC	143877	766.58
			Total for DEMCO, INC./ 86500				\$1,239.19
DEVELOPMENT AND TRAINING INTL INC/ 386735	26-01027	20-244-200-300-01-20- / TITLE III IMMIGR PD	SU10637-714	CF	TITLE III IMMIGR PD	143897	2,175.00
	26-02385	11-190-100-340-55-55-IT55-/ PROF TECH SVS	BRNT-1	CF	PROF TECH SVS	143878	2,700.00
DOORMAN LABS INC./ 388478							
E-ZPASS/ 386432							

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EASY WAY SAFETY SERVICES INC/ 385574	26-02447	11-000-270-610-04-27- / TRANS MISC SUPPLIES	REPLENISH ACCT	CF	ACCT # 2000-1207-9585-0	143937	1,000.00
ELECTRONIX EXPRESS/ 383413	26-01710	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	70250	CF	STUDENT REL SVS SUPPLIES	143879	630.00
ELEGANT DISPLAY / CRAFTS AND MORE/ 388384	26-01000	11-190-100-610-87-10- / INST SUPP IND ARTS	INV650920	CF	INST SUPP IND ARTS	143880	18.17
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038	26-02253	20-281-100-600-03-20- / IV SUP NP UNITED ACAD	56954	CF	IV SUP NP UNITED ACAD	143881	1,198.00
FOSTER & COMPANY, INC./ 2808	26-00297	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	260800	CF	INS/EMPLOYEE-HEALTH	143882	8,000.00
GARDEN STATE ESPORTS/ 388422	26-01746	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	929607	CF	PUPIL TRANS OIL, ETC	143883	810.26
GATEWAY ACADEMY CHARTER SCHOOL/ 387655		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	929606	CF	PUPIL TRANS OIL, ETC	143883	114.24
					Total for FOSTER & COMPANY, INC./ 2808		\$924.50
GATEWAY REGIONAL BOARD OF EDUCATION/ 388451	26-02446	20-432-100-600-01-20- / ESPORTS INST SUPPLY	2526191	CF	ESPORTS INST SUPPLY	143884	360.00
	26-00497	11-000-100-569-01-54-0060- / CHARTER SCHOOLS	FEBRUARY 2026	CF	CHARTER SCHOOLS	144009	2,345.00
					Total for GATEWAY REGIONAL BOARD OF EDUCATION/ 388451		\$10,981.08
GBS, LTD. - GIL-BAR SOLUTIONS/ 385663	26-01560	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	6V0175	CF	CONTRACT SERV SPEC ED	143885	6,270.18
	26-02467	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	6V0082	CF	CONTRACT SERV SPEC ED	143885	4,710.90
GENERAL PLUMBING SUPPLY, INC./ 385012	26-02467	11-000-261-610-04-26-0006- / REQ MAINT SUPP JF	805-103308	CF	REQ MAINT SUPP JF	143887	1,680.22
	26-01977	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	S013078555.00 1	CF	CAFE REPAIRS/MAINTEN	4721	379.13
	26-00581	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013271884.00 1	CF	REQ MAINT SUPP DW	143886	65.93

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<p>GM FENCE / GENERAL METAL MFG. CO./ 128900</p> <p>26-01691 11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS 6118 CF REQ MAINT/REPAIRS WS 143888 2,800.00</p>							
<p>GPR ONE CALL, LLC/ 387428</p> <p>26-02019 11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS 429225 CF ARCHITECT/ENGINEER SVS 143889 950.00</p>							
<p>GRAINGER INDUSTRIAL SUPPLY/ 135600</p> <p>26-02404 61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN 978029319 CF CAFE REPAIRS/MAINTEN 4722 396.20</p> <p>61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN 977989602 CF CAFE REPAIRS/MAINTEN 4722 329.01</p> <p>61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN 9790578105 CF CAFE REPAIRS/MAINTEN 4722 1,981.00</p> <p>26-02318 11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH 9771203354 CF REQ MAINT SUPP FLDH 143890 506.26</p> <p>11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF 9771203354 CF REQ MAINT SUPP JF 143890 253.13</p> <p>11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS 9771203354 CF REQ MAINT SUPP KMS 143890 251.20</p> <p>11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS 9771203354 CF REQ MAINT SUPP UHS 143890 506.26</p> <p>26-01718 11-000-240-890-01-10- / OTHER EXP-PRIN UHS 9687764531 CF UHS RUGS FOR CAFETERIA 143890 1,789.25</p>							
Total for GENERAL PLUMBING SUPPLY, INC./ 385012							\$445.06
<p>GRAY CHARTER SCHOOL/ 386863</p> <p>26-02412 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS FEBRUARY CF REPL CHK# 144011 144022 4,872.00</p> <p>2026</p> <p>JANUARY 2026 CF REPL CHK# 144021 144021 4,872.00</p>							
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							\$6,012.31
<p>GREAT OAKS CHARTER SCHOOL/ 386558</p> <p>26-00493 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS FEBRUARY CF CHARTER SCHOOLS 144012 14,594.00</p> <p>2026</p>							
Total for GRAY CHARTER SCHOOL/ 386863							\$9,744.00
<p>GREGORY PRESS INC./ 386089</p> <p>26-02062 61-910-310-610-01-61- / CAFE SUPPLIES 266505 CF CAFE SUPPLIES 4723 392.78</p>							
<p>H.A. DEHART & SON/ 382074</p> <p>26-02049 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC X102005201:01 CF PUPIL TRANS OIL, ETC 143891 1,194.52</p> <p>26-01745 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC X102004978:01 CF PUPIL TRANS OIL, ETC 143891 123.70</p> <p style="text-align: center;">- CRDT</p> <p>26-02366 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC X102005573:01 CF PUPIL TRANS OIL, ETC 143891 181.87</p> <p>26-02338 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC X102005519:01 CF PUPIL TRANS OIL, ETC 143891 746.87</p> <p>26-01745 11-000-270-615-01-27- / PUPIL TRANS OIL, ETC X102004896:01 CF PUPIL TRANS OIL, ETC 143891 258.38</p>							

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

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Posted Checks							
HAIG'S SERVICE CORP./ 384708	26-02120	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005307-03	CF	PUPIL TRANS OIL, ETC	143891	71.60
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005307-01	CF	PUPIL TRANS OIL, ETC	143891	364.19
	26-02301	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005517-02	CF	PUPIL TRANS OIL, ETC	143891	43.48
	26-02120	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005307-02	CF	PUPIL TRANS OIL, ETC	143891	151.45
	26-02301	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005517-01	CF	PUPIL TRANS OIL, ETC	143891	90.88
	26-02290	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005518-01	CF	PUPIL TRANS OIL, ETC	143891	776.24
	26-02136	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005353-01	CF	PUPIL TRANS OIL, ETC	143891	551.22
		Total for H.A. DEHART & SON/ 382074					\$4,554.40
HERO REVOLUTION INC. / OMEGAMAN ENTERPRISES/ 387160	26-02276	12-000-400-450-01-04- / CONSTRUCTION SVC-FS	245833	CF	CONSTRUCTION SVC-FS	143892	23,745.00
	26-00591	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	246053	CF	REQ MAINT/REPAIRS UHS	143892	300.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	245801	CF	REQ MAINT/REPAIRS UHS	143892	128.50
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	245822	CF	REQ MAINT/REPAIRS UHS	143892	329.00
			Total for HAIG'S SERVICE CORP./ 384708				\$24,502.50
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOOL/ 388135	26-01613	20-008-100-890-08-20- / WS SCHOOL AC	1091	CF	WS SCHOOL AC	143941	1,095.00
	26-00492	11-000-100-569-01-54-0060- / CHARTER SCHOOLS	FEBRUARY 2026	CF	CHARTER SCHOOLS	144013	1,021.00
HOOVER TRUCK CENTER INC./ 386536	26-02128	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	225962F	CF	PUPIL TRANS OIL, ETC	143894	131.75
	26-02099	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	225417F	CF	PUPIL TRANS OIL, ETC	143894	1,457.68
		Total for HOOVER TRUCK CENTER INC./ 386536					\$1,589.43
HORIZON ENTERTAINMENT, LLC/ 387766	26-01999	20-452-100-300-01-20-YR03- / MHS CONSULTANT	4814	CF	MHS CONSULTANT	143900	5,950.00
	26-00489	20-433-200-300-01-20- / FOCUS PD TRAINING	956439301	CF	FOCUS PD TRAINING	143895	6,636.00
HUTCHINS HVAC INC./ 386350	26-02097	11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS	I-17041	CF	REQ MAINT/REPAIRS WS	143896	261.63
IMPACT APPLICATIONS INC/ 386169							

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INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100	26-02440	11-402-100-610-01-42- / ATHLETIC SUPPLIES	INV1M00775	CF	ATHLETIC SUPPLIES	143901	1,125.00
	26-02292	20-232-100-600-01-20-0012- / I-SIA INSTR SUPPLY HC	240392	CF	I-SIA INSTR SUPPLY HC	143902	4,500.00
	26-02450	20-231-100-600-01-20-0003- / TITLE I CF INSTR SUP	240942	CF	TITLE I CF INSTR SUP	143902	1,500.00
					Total for INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100		\$6,000.00
J. W. PEPPER & SON INC./ 274500	26-00439	11-190-100-610-09-09- / INST SUPP MUSIC KMS	367850957	CF	INST SUPP MUSIC KMS	144014	113.00
		11-190-100-610-09-09- / INST SUPP MUSIC KMS	367823010	CF	INST SUPP MUSIC KMS	144014	280.70
		11-190-100-610-09-09- / INST SUPP MUSIC KMS	367890432	CF	INST SUPP MUSIC KMS	144014	5.00
		11-190-100-610-09-09- / INST SUPP MUSIC KMS	367769104	CF	INST SUPP MUSIC KMS	144014	512.14
		11-190-100-640-09-54- / TEXBOOKS MUSIC	367756948	CF	TEXBOOKS MUSIC	144014	487.79
					Total for J. W. PEPPER & SON INC./ 274500		\$1,398.63
JAEGER LUMBER CO./ 165200	26-02434	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	2480471	CF	REQ MAINT SUPP UHS	143903	57.93
JAMES VAGIAS - EDUCATIONAL PRODUCTIONS/ 385345	26-02077	20-281-100-300-01-20- / IV SEL ASSEMBLIES	10925	CF	IV SEL ASSEMBLIES	143904	1,345.00
	26-00730	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1047907	CF	CAFE REPAIRS/MAINTEN	4724	400.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1047913	CF	CAFE REPAIRS/MAINTEN	4724	240.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1047791	CF	CAFE REPAIRS/MAINTEN	4724	777.84
					Total for JAY HILL REPAIRS/ 381102		\$1,417.84
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295	26-00298	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC	20265272	CF	OTHER EXP ADM MISC	143905	450.00
JOHN NEGRI/ 387241	26-01443	11-190-100-420-40-54- / EQT SERVICES ART	4378	CF	EQT SERVICES ART	143906	317.00
JULIA CHETRAM/ 388161	26-00246	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	JANUARY 2026	CF	reimburse parent-transport	143908	490.00
KARSON FOOD SERVICE INC./ 388342							

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KAUFMAN BORGEEST & RYAN LLP/ 388052	26-02249	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	JUNE 2025	CF	ESPIN 24-25 SY FOOD SERVICES	143909	3,736.10
	26-01300	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	488105	CF	LEGAL FEES GEN ED	143910	964.50
	26-01299	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	485260	CF	LEGAL FEES SPEC ED	143910	291.50
		Total for KAUFMAN BORGEEST & RYAN LLP/ 388052					\$1,256.00
KEAN UNIVERSITY/ 2867	26-02326	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	SPRING 26	CF	HR-SUPPLIES AND MATERIAL	143898	200.00
	26-02303	20-281-100-500-01-20- /IV DUAL ADMISSN TUITION	FALL 2025	CF	IV DUAL ADMISSN TUITION	143912	10,150.00
	26-02384	20-281-100-500-01-20- /IV DUAL ADMISSN TUITION	SPRING 2026	CF	IV DUAL ADMISSN TUITION	143912	10,150.00
		Total for KEAN UNIVERSITY/ 2867					\$20,500.00
KEAN UNIVERSITY/ 388417	26-00278	20-218-200-321-01-20- /PES CONTRACTED PRE-K	MARCH 2026	CF	PROVIDER INSTMENTS SY 25-26	143913	23,385.99
KEAN UNIVERSITY - KEAN STAGE/ 387676	26-02390	20-218-100-500-01-20- /PEA OTHER PURCH SVS	25-050	CF	PREK FIELD TRIP SY 25-26	143911	798.00
	26-00291	20-218-100-500-01-20- /PEA OTHER PURCH SVS	25-007	CF	PREK FIELD TRIP SY 25-26	143911	6,076.00
		Total for KEAN UNIVERSITY - KEAN STAGE/ 387676					\$6,874.00
KENCOR ELEVATOR INC./ 386462	26-00290	12-000-261-730-01-26- /EQUIP REQ MAINT	INV-470305-C5	CF	EQUIP REQ MAINT	143914	11,574.46
	26-00614	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	INV-486549C	CF	REQ MAINT/REPAIRS BMS	143914	84.00
	26-00364	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	INV-486549C	CF	REQ MAINT/REPAIRS C5	143914	112.00
	26-00614	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-491284-C8	CF	REQ MAINT/REPAIRS C5	143914	105.00
	26-00614	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	V9	CF	REQ MAINT/REPAIRS HC	143914	84.00
	26-00614	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-486549C	CF	REQ MAINT/REPAIRS KMS	143914	84.00
		Total for KENCOR ELEVATOR INC./ 386462					\$12,127.46
KIDDIE QUARTERS II INC./ 388430	26-00686	20-218-200-321-01-20- /PES CONTRACTED PRE-K	MARCH 2026	CF	PROVIDER PAYMENTS SY 25-26	143915	23,385.91
KUEHG CORP. - KINDER CARE EDUCATION AT WORK LLC/ 388441							

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LAKESHORE LEARNING MATERIALS, LLC/ 181960	26-01173	20-218-200-321-01-20- / PES CONTRACTED PRE-K	MARCH 2026	CF	PROVIDER INSTLMNT SY 25-26	143916	24,749.54
	26-01947	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	92358171	CF	HCS SUPPLIES RM. 197	143917	2,074.28
	26-02257	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93243225	CF	PREK SUPPLIES BHES RM 113	143917	439.48
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93247584	CF	PREK SUPPLIES BHES RM 113	143917	28.78
	26-02310	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93381456	CF	PREK SUPPLIES BHES RM 119	144015	163.62
	26-02271	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93381446	CF	PREK SUPPLIES HCES RM 195	143917	1,809.25
	26-02309	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	93381443	CF	PREK SUPPLIES RM. 195	143917	1,025.02
	26-02260	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	93243218	CF	PRESCHOOL SUPPLIES RM 102	143917	519.50
Total for LAKESHORE LEARNING MATERIALS, LLC/							\$6,059.93
181960							
LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427	26-00450	20-218-200-321-01-20- / PES CONTRACTED PRE-K	MARCH 2026	CF	PROVIDER PAYMENTS SY 25-26	143952	24,749.54
LINK COMMUNITY SCHOOL/ 387039	26-00495	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	FEBRUARY 2026	CF	CHARTER SCHOOLS	144016	466.00
M G L PRINTING SOLUTIONS/ 194200	26-02299	11-000-251-610-01-54-0060-/ CS SUPPLIES	221070	CF	CS SUPPLIES	143918	189.00
MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840	26-00754	20-270-200-600-01-20- / IIA NON INSTR BOOKS DW	948972	CF	IIA NON INSTR BOOKS DW	143919	455.52
	26-00762	20-270-200-600-01-20- / IIA NON INSTR BOOKS DW	950849	CF	IIA NON INSTR BOOKS DW	143920	246.43
		20-270-200-600-01-20- / IIA NON INSTR BOOKS DW	949184	CF	IIA NON INSTR BOOKS DW	143920	253.15
	26-00760	20-270-200-600-01-20- / IIA NON INSTR BOOKS DW	948359	CF	IIA NON INSTR BOOKS DW	143919	370.30
		20-270-200-600-01-20- / IIA NON INSTR BOOKS DW	948706	CF	IIA NON INSTR BOOKS DW	143919	128.92
	26-00754	20-270-200-600-01-20- / IIA NON INSTR BOOKS DW	950803	CF	IIA NON INSTR BOOKS DW	143919	44.17
	26-00738	20-270-200-600-01-20- / IIA NON INSTR BOOKS DW	953654	CF	IIA NON INSTR BOOKS DW	143919	88.30
	26-00739	20-270-200-600-01-20- / IIA NON INSTR BOOKS DW	950826	CF	IIA NON INSTR BOOKS DW	143919	104.58
		20-270-200-600-01-20- / IIA NON INSTR BOOKS DW	948661	CF	IIA NON INSTR BOOKS DW	143919	387.89
	26-00738	20-270-200-600-01-20- / IIA NON INSTR BOOKS DW	948658	CF	IIA NON INSTR BOOKS DW	143919	364.96
	26-00734	20-270-200-600-01-20- / IIA NON INSTR BOOKS DW	952841	CF	IIA NON INSTR BOOKS DW	143919	281.85

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		20-270-200-600-01-20- / I-A NON INSTR BOOKS DW	949990	CF	I-A NON INSTR BOOKS DW	143919	186.18
	26-00729	20-270-200-600-01-20- / I-A NON INSTR BOOKS DW	949118	CF	I-A NON INSTR BOOKS DW	143919	500.00
	26-00753	20-270-200-600-01-20- / I-A NON INSTR BOOKS DW	953328	CF	I-A NON INSTR BOOKS DW	143919	121.27
		20-270-200-600-01-20- / I-A NON INSTR BOOKS DW	948005	CF	I-A NON INSTR BOOKS DW	143919	246.06
	26-00744	20-270-200-600-01-20- / I-A NON INSTR BOOKS DW	950789	CF	I-A NON INSTR BOOKS DW	143919	76.64
		20-270-200-600-01-20- / I-A NON INSTR BOOKS DW	948667	CF	I-A NON INSTR BOOKS DW	143919	391.06
	26-00732	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	951873	CF	III NON INSTR SUP BOOKS	143919	219.49
	26-00761	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	949313	CF	III NON INSTR SUP BOOKS	143919	415.69
	26-00759	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	948337	CF	III NON INSTR SUP BOOKS	143919	275.22
		20-241-200-600-01-20- / III NON INSTR SUP BOOKS	951331	CF	III NON INSTR SUP BOOKS	143919	223.14
	26-00732	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	957927	CF	III NON INSTR SUP BOOKS	143919	35.70
	26-00757	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	951586	CF	III NON INSTR SUP BOOKS	143919	68.09
	26-00761	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	950855	CF	III NON INSTR SUP BOOKS	143919	76.90
	26-00745	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	948954	CF	III NON INSTR SUP BOOKS	143919	276.53
	26-00732	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	950505	CF	III NON INSTR SUP BOOKS	143919	234.72
	26-00736	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	951571	CF	III NON INSTR SUP BOOKS	143919	100.38
		20-241-200-600-01-20- / III NON INSTR SUP BOOKS	948657	CF	III NON INSTR SUP BOOKS	143919	357.47
	26-00740	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	948662	CF	III NON INSTR SUP BOOKS	143919	417.78
		20-241-200-600-01-20- / III NON INSTR SUP BOOKS	950579	CF	III NON INSTR SUP BOOKS	143919	46.87
	26-00757	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	948623	CF	III NON INSTR SUP BOOKS	143920	404.18
	26-00745	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	950830	CF	III NON INSTR SUP BOOKS	143919	205.63
	26-00726	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	950820	CF	III NON INSTR SUP BOOKS	143919	64.06
		20-241-200-600-01-20- / III NON INSTR SUP BOOKS	949117	CF	III NON INSTR SUP BOOKS	143919	434.91
	26-02153	20-241-200-600-01-20- / III NON INSTR SUP BOOKS	963732	CF	III NON INSTR SUP BOOKS	143920	23.70
	26-01790	11-000-222-610-01-02- / LIBRARY BOOKS BH	961095	CF	Library Books	143920	389.41
		11-000-222-610-01-02- / LIBRARY BOOKS BH	962597	CF	Library Books	143920	214.07
Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840							\$8,731.22

MANHATTAN LIGHTING DESIGN & ELEC SUPP/

387180

26-02359	61-910-310-420-01-61-	/ CAFE REPAIRS/MAINTEN	26015088	CF	CAFE REPAIRS/MAINTEN	4725	3,532.95
26-02469	11-000-261-610-04-26-0002-/	REQ MAINT SUPP BH	26025003	CF	REQ MAINT SUPP BH	143921	342.01

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		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	26025003	CF	REQ MAINT SUPP BMS	143921	309.88
		11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH	26025003	CF	REQ MAINT SUPP FLDH	143921	342.01
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	26025003	CF	REQ MAINT SUPP HC	143921	342.01
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	26025085	CF	REQ MAINT SUPP KMS	143921	619.76
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	26025003	CF	REQ MAINT SUPP KMS	143921	32.13
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	26025003	CF	REQ MAINT SUPP UHS	143921	342.01
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$5,862.76
MANHATTAN WELDING CO. INC./ 198200							
		26-01990 11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	90178	CF	REQ MAINT/REPAIRS UHS	143922	19,061.00
MAP INTL IMPORT & EXPORT CORP. / MAP RESTUARANT SUPPLIES/ 387733							
		25-03251 61-910-310-732-01-61- / CAFE EQUIPMENT	57334	CF	CAFE EQUIPMENT	4726	58,800.45
		26-00848 61-910-310-732-01-61- / CAFE EQUIPMENT	59333	CF	CAFE EQUIPMENT	4726	13,906.26
		26-02250 61-910-310-732-01-61- / CAFE EQUIPMENT	67766	CF	CAFE EQUIPMENT	4726	9,956.52
		25-03251 61-910-310-610-01-61- / CAFE SUPPLIES	57334	CF	CAFE SUPPLIES	4726	1,077.30
		26-00848 61-910-310-610-01-61- / CAFE SUPPLIES	59333	CF	CAFE SUPPLIES	4726	560.97
					Total for MAP INTL IMPORT & EXPORT CORP. / MAP RESTUARANT SUPPLIES/ 387733		\$84,301.50
MARBLESOFT, LLC - DBA KEYGUARD ASSISTIVE TECH./ 387984							
		26-02280 11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	37610	CF	STUDENT REL SVS SUPPLIES	143923	260.90
MCCLOSKEY MECHANICAL CONTRACTORS, INC./ 388470							
		26-02362 11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	SD48145	CF	REQ MAINT/REPAIRS DW	143924	170.00
MEDCO SUPPLY COMPANY/ 382965							
		26-00787 11-000-213-610-00-03- / HEALTH EXP CF	IN99139303	CF	HEALTH EXP CF	143925	18.42
		11-000-213-610-00-03- / HEALTH EXP CF	IN99098679	CF	HEALTH EXP CF	143925	12.31
		11-000-213-610-00-03- / HEALTH EXP CF	IN99424034	CF	HEALTH EXP CF	143925	5.60
					Total for MEDCO SUPPLY COMPANY/ 382965		\$36.33
MINGA SOLUTIONS US INC./ 388301							
		26-02378 11-000-240-890-01-10- / OTHER EXP-PRIN UHS	INV-3303	CF	UHS DIGITAL HALL PASS SYSTEM	143926	7,850.00
MONMOUTH-OCEAN EDUCATIONAL SERVICES							

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

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Posted Checks							
COMMISSION/ 385414	26-01712	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	26-01439	CF	CONTRACT SERV SPEC ED	143927	6,680.00
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	26-01439	CF	MGT FEE ESC'S ETC.	143927	367.40
					Total for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION/ 385414		\$7,047.40
MONTCLAIR STATE UNIVERSITY/ 387471	26-01995	20-270-200-500-01-20- / II-A OPS PD CONFER DW	1/8/2026	CF	II-A OPS PD CONFER DW	143928	200.00
			WORKSHOP				
MOONEY GENERAL PAPER COMPANY, LLC - BRADY PLUS COMPANY/ 218900	26-01870	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	11096053	CF	ATHLETIC OTHER PURCH SER	143929	48.70
MRA INTERNATIONAL, INC./ 387371	26-02347	20-431-100-600-01-20- / COMP SCIENCE INST SUP	38159	CF	COMP SCIENCE INST SUP	143930	1,809.05
	26-02312	20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP	38068	CF	PRESCHOOL SUPPLIES	143930	1,222.00
	26-02219	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY	37813	CF	SUPPLIES TECHNOLOGY	143930	2,154.00
	26-02258	11-190-100-610-55-19- / TECH SUPPLY INST SS	38017	CF	TECH SUPPLY INST SS	143930	780.00
	26-02003	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	37812	CF	TECH SUPPLY INST DW	143930	64,550.00
	26-02005	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	37944	CF	TECH SUPPLY INST DW	143930	3,846.42
					Total for MRA INTERNATIONAL, INC./ 387371		\$74,361.47
MUNICIPAL CAPITAL/ 387459	26-00309	61-910-310-590-01-61- / CAFE PURCH SVS/ARA	336212	CF	CAFE PURCH SVS/ARA	4727	109.00
	26-00311	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	336212	CF	PURCH SERVICES/LEASE AGR	143931	9,106.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	340138	CF	PURCH SERVICES/LEASE AGR	143931	5,599.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	340140	CF	PURCH SERVICES/LEASE AGR	143931	14,400.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	339058	CF	PURCH SERVICES/LEASE AGR	143931	640.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	340144	CF	PURCH SERVICES/LEASE AGR	143931	578.00
					Total for MUNICIPAL CAPITAL/ 387459		\$30,432.00
NATALIA GOMEZI/ 387908	26-00245	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	JANUARY 2026	CF	reimburse parent-transport	143932	1,188.00
NATIONAL ART & SCHOOL SUPPLIES/ 386853	26-00509	11-190-100-610-40-03- / INST SUPP ART CF	51213	CF	INST SUPP ART CF	143933	801.22
		11-190-100-610-40-03- / INST SUPP ART CF	54619	CF	INST SUPP ART CF	143933	71.60

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

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Posted Checks								
NATIONAL FUEL OIL, INC./ 383961	26-00520	11-190-100-610-40-07-	51677	CF	INST SUPP ART LS	143933	154.94	
		11-190-100-610-40-07-	55260	CF	INST SUPP ART LS	143933	36.96	
		11-190-100-610-40-10-	51068	CF	INST SUPP ART UHS	143933	46.56	
		11-190-100-610-40-10-	56708	CF	INST SUPP ART UHS	143933	2.55	
		11-190-100-610-40-10-	54623	CF	INST SUPP ART UHS	143933	113.24	
		11-190-100-610-40-10-	55881	CF	INST SUPP ART UHS	143933	78.72	
		11-190-100-610-40-10-	51067	CF	INST SUPP ART UHS	143933	518.36	
		11-190-100-610-40-10-	54624	CF	INST SUPP ART UHS	143933	113.24	
		11-190-100-610-40-10-	51127	CF	INST SUPP ART UHS	143933	162.34	
								\$2,099.73
								386853
NATIONAL SCIENCE EDUCATION LEADERSHIP ASSOCIATION/ 388357	26-00305	11-000-270-615-03-27-	112306	CF	PUPIL TRANS DIESEL	143934	8,716.96	
	26-00304	11-000-270-615-02-27-	112305	CF	PUPIL TRANS GASOLINE	143934	3,239.10	
							\$11,956.06	
NEW JERSEY ASSOC OF DESIGNATED PERSONS/ 386268	26-02414	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	02913	CF	NSELAmembership fee	143935	60.00	
NEWARK PAINT II, INC./ 383442	26-01930	11-000-261-890-03-26-	2526518	CF	MAINTENANCE EXP	143936	150.00	
	26-02529	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	R161303	CF	REQ MAINT SUPP ADM	143938	164.97	
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	R161302	CF	REQ MAINT SUPP ADM	143938	324.88	
	26-02400	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	R160502	CF	REQ MAINT SUPP UHS	143938	79.98	
							\$569.83	
NJTESOL/NJBE, INC./ 385179	26-02098	20-241-200-500-01-20-	SC26-106	CF	III OPS FEE TESOL	143939	5,400.00	
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	26-00498	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	FEBRUARY	CF	CHARTER SCHOOLS	144017	55,262.00	
			2026					
OCEAN COMPUTER GROUP, INC./ 387470								

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OPEN SYSTEMS INTEGRATORS, LLC/ 385835	26-01707	11-190-100-610-55-08- /- TECH SUPPLY INST WS	298483G	CF	TECH SUPPLY INST WS	143940	604.32
	26-02307	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS	70769	CF	REQ MAINT/REPAIRS FS	143942	2,107.61
	26-01053	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS	71109	CF	REQ MAINT/REPAIRS FS	143942	809.75
Total for OPEN SYSTEMS INTEGRATORS, LLC/ 385835							\$2,917.36
PAPSON PRINTING CORP. - T-A REDI PRINT/ 388426	26-02274	11-000-270-615-01-27- /- PUPIL TRANS OIL, ETC	2850178	CF	PUPIL TRANS OIL, ETC	143948	191.25
	PC PARTS PLUS LLC - CHROMEBOOKPARTS.COM/ 387948						
PC PARTS PLUS LLC - CHROMEBOOKPARTS.COM/ 387948	26-02350	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW	269371	CF	TECH SUPPLY INST DW	143872	712.25
	25-00700	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW	267470	CF	TECH SUPPLY INST DW	143872	877.60
	26-02350	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW	2674701	CF	TECH SUPPLY INST DW	143872	219.40
Total for PC PARTS PLUS LLC - CHROMEBOOKPARTS.COM/ 387948							\$1,809.25
PEARSON CLINICAL ASSESSMENT/ 386094							
PEARSON CLINICAL ASSESSMENT/ 386094	26-02273	20-218-100-600-01-20-0002-080/ / PEA SUPPLIES BH	30431287	CF	PRESCHOOL SUPPLIES ESI-3	143943	1.65
	26-02133	11-000-216-600-01-19- /- STUDENT REL SVS SUPPLIES	30405866	CF	STUDENT REL SVS SUPPLIES	143943	12,014.60
Total for PEARSON CLINICAL ASSESSMENT/ 386094							\$12,016.25
PITNEY BOWES/ 2620							
PITNEY BOWES/ 2620	26-00238	11-000-251-592-01-54-0060- / CS MISC PUR SVS	3322055368	CF	Postage Machine	143944	667.23
PRISMATIC MAGIC LLC/ 384025							
PRISMATIC MAGIC LLC/ 384025	26-01309	20-007-100-890-07-20- /- LS SCHOOL AC	2597400	CF	LS SCHOOL AC	143946	1,298.00
QUIVER FARM PROJECTS, INC./ 382702							
QUIVER FARM PROJECTS, INC./ 382702	26-02082	20-218-100-600-01-20-0002-080/ / PEA SUPPLIES BH	11728	CF	PRESCHOOL CHICK PROJECT	143947	1,900.00
		20-218-100-600-01-20-0003-090/ / PEA SUPPLIES CF	11723	CF	PRESCHOOL CHICK PROJECT	143947	950.00
		20-218-100-600-01-20-0004-100/ / PEA SUPPLIES FS	11725	CF	PRESCHOOL CHICK PROJECT	143947	1,425.00
		20-218-100-600-01-20-0007-130/ / PEA SUPPLIES LS	11724	CF	PRESCHOOL CHICK PROJECT	143947	950.00
		20-218-100-600-01-20-0008-140/ / PEA SUPPLIES WS	11727	CF	PRESCHOOL CHICK PROJECT	143947	1,425.00
	20-218-100-600-01-20-0012-083/ / PEA SUPPLIES HC	11726	CF	PRESCHOOL CHICK PROJECT	143947	3,800.00	
Total for QUIVER FARM PROJECTS, INC./ 382702							\$10,450.00
RIVERSIDE ASSESSMENTS, LLC/ 387737							

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Posted Checks							
ROSETTE SANTIAGO-CUENCA/ 388392	26-00715	20-281-200-602-01-20- / IV COGAT	INV256801	CF	IV COGAT	143949	6,033.50
S & S WORLDWIDE INC./ 1519	26-00244	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	JANUARY 2026	CF	reimburse-parent-transport	143950	537.60
	26-01252	11-190-100-610-05-07- / INST SUPP PE LS	IN101679274	CF	INST SUPP PE LS	143953	57.73
	26-01950	11-190-100-610-05-10- / INST SUPP PE UHS	IN101696374	CF	INST SUPP PE UHS	143953	14.90
		Total for S & S WORLDWIDE INC./ 1519					\$72.63
SAFARI TELECOM, INC./ 386963	26-00225	11-190-100-340-55-55-IT55-/ PROF TECH SVS	86451	CF	PROF TECH SVS	143954	935.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS / SCHNEIDER ELECTRIC INC./ 387909	26-02147	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	1145059	CF	REQ MAINT/REPAIRS HC	143956	7,428.66
SCHOOL HEALTH CORPORATION/ 308400	26-00838	11-000-213-610-00-11- / HEALTH EXP BMS	CINV000325130	CF	HEALTH EXP BMS	143957	45.21
	26-01680	11-000-213-610-00-12- / HEALTH EXP HC	CINV000325528	CF	HEALTH EXP HC	143957	258.07
	26-01983	11-000-213-610-00-12- / HEALTH EXP HC	CINV000333127	CF	HEALTH EXP HC	143957	100.73
	26-01326	11-000-213-610-00-07- / HEALTH EXP LS	CINV000335873	CF	HEALTH EXP LS	143957	55.20
	26-02343	11-190-100-610-05-10- / INST SUPP PE UHS	CINV000316126	CF	INST SUPP PE UHS	143957	34.02
		11-216-100-610-01-19- / PS DISAB FT SUPPLIES	CINV000356484	CF	PS DISAB FT SUPPLIES	143957	246.24
		Total for SCHOOL HEALTH CORPORATION/ 308400					\$739.47
SCHOOL SPECIALTY LLC - NASCO/ 250400	26-01792	11-190-100-610-87-10- / INST SUPP IND ARTS	889287	CF	INST SUPP IND ARTS	143951	61.35
	26-01945	11-190-100-610-05-10- / INST SUPP PE UHS	884326	CF	INST SUPP PE UHS	143951	50.12
	26-01681	11-190-100-610-05-10- / INST SUPP PE UHS	879494	CF	INST SUPP PE UHS	143951	469.56
	26-01632	11-190-100-610-05-10- / INST SUPP PE UHS	882090	CF	INST SUPP PE UHS	143951	189.00
		11-190-100-610-02-10- / INST SUPP U.H.S.	880347	CF	INST SUPP U.H.S.	143951	215.00
		11-190-100-610-02-10- / INST SUPP U.H.S.	878334	CF	INST SUPP U.H.S.	143951	384.60
		Total for SCHOOL SPECIALTY LLC - NASCO/ 250400					\$1,369.63
SCHOOL SPECIALTY, LLC/ 387857	26-00792	20-241-100-600-01-20- / III INTRUCT SUPPLIES	308104811014	CF	III INTRUCT SUPPLIES	143958	268.27
	26-02369	20-241-100-600-01-20- / III INTRUCT SUPPLIES	308104839206	CF	III INTRUCT SUPPLIES	143958	187.43
	26-01789	11-190-100-610-40-10- / INST SUPP ART UHS	208136521472	CF	INST SUPP ART UHS	143958	281.09

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

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	26-01067	11-190-100-610-02-04- -/ INST SUPP FRANKLIN	308104817672	CF	INST SUPP FRANKLIN	143958	406.11
		11-190-100-610-02-04- -/ INST SUPP FRANKLIN	2081365584673	CF	INST SUPP FRANKLIN	143958	49.17
	26-00926	11-190-100-610-05-11- -/ INST SUPP PE BMS	2081366664619	CF	INST SUPP PE BMS	143958	13.28
		11-190-100-610-05-11- -/ INST SUPP PE BMS	308104815521	CF	INST SUPP PE BMS	143958	242.18
	26-00883	11-190-100-610-05-03- -/ INST SUPP PE CF	208136336851	CF	INST SUPP PE CF	143958	52.15
	26-01205	11-190-100-610-05-04- -/ INST SUPP PE FS	208136601528	CF	INST SUPP PE FS	143958	387.52
		11-190-100-610-05-04- -/ INST SUPP PE FS	208136394978	CF	INST SUPP PE FS	143958	65.91
	26-01860	11-190-100-610-05-06- -/ INST SUPP PE JF	208136538497	CF	INST SUPP PE JF	143958	30.28
	26-01954	11-190-100-610-05-10- -/ INST SUPP PE UHS	208136565134	CF	INST SUPP PE UHS	143958	180.84
	26-01630	11-190-100-610-02-10- -/ INST SUPP U.H.S.	308104821970	CF	INST SUPP U.H.S.	143958	343.94
	26-01631	11-190-100-610-02-10- -/ INST SUPP U.H.S.	308104820921	CF	INST SUPP U.H.S.	143958	499.75
	26-00879	11-190-100-610-05-02- -/ INST SUPPL PE BH	2081363366587	CF	INST SUPPL PE BH	143958	27.42
		11-190-100-610-05-02- -/ INST SUPPL PE BH	208136591145	CF	INST SUPPL PE BH	143958	81.36
	26-01729	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	208136620856	CF	OTHER EXP-PRIN/ LS	143958	1,382.32
	26-01697	11-190-100-610-02-12- -/ INST SUPP HC	208136558091	CF	coat racks	143958	980.92
			Total for SCHOOL SPECIALTY, LLC/ 387857				\$5,479.94
SCOLES FLOORSHINE IND., L.L.C. - DBA SCOLES SYSTEMS/ 381183							
	26-02418	11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	467368	CF	SUPPLIES - CUSTODIAL	143960	3,584.35
		11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	467136	CF	SUPPLIES - CUSTODIAL	143960	3,049.77
			Total for SCOLES FLOORSHINE IND., L.L.C. - DBA SCOLES SYSTEMS/ 381183				\$6,634.12
SHI INTERNATIONAL CORP./ 387372							
	26-01533	12-120-100-730-55-04- -/ INST EQT TECH FS	B20428557	CF	INST EQT TECH FS	143961	2,698.05
	26-02213	20-231-200-600-05-20-0003- / TITLE I CF SMART BOARDS	B20653584	CF	TITLE I CF SMART BOARDS	143961	2,677.68
	26-01717	12-140-100-730-55-10- -/ INST TECH UHS	B20450565	CF	UHS SMARTBOARDS CLASSROOM	143961	20,528.32
			Total for SHI INTERNATIONAL CORP./ 387372				\$25,904.05
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							
	26-02157	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	57058	CF	INSTITUTIONAL INSTR	143962	130.00
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	55924	CF	INSTITUTIONAL INSTR	143962	130.00
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	56244	CF	INSTITUTIONAL INSTR	143962	130.00

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SISBARRO TOWING & RECOVERY/ 385141	26-02324	11-150-100-320-01-19- / INSTITUTIONAL INSTR	56086	CF	INSTITUTIONAL INSTR	143962	390.00
	26-02300	20-232-200-500-01-20-0012-/ I-SIA PD REG FEE	S336015	CF	I-SIA PD REG FEE	143964	2,577.00
	26-02302	20-270-200-500-01-20- / II-A OPS PD CONFER DW	S336006	CF	II-A OPS PD CONFER DW	143964	859.00
Total for SOLUTION TREE INC./ 387292							\$3,436.00
SOLUTION TREE INC./ 387292	26-02324	11-000-263-420-01-26- / GROUNDS SERVICES	26-202329	CF	GROUNDS SERVICES	143963	95.00
	26-02300	20-232-200-500-01-20-0012-/ I-SIA PD REG FEE	S336015	CF	I-SIA PD REG FEE	143964	2,577.00
	26-02302	20-270-200-500-01-20- / II-A OPS PD CONFER DW	S336006	CF	II-A OPS PD CONFER DW	143964	859.00
Total for SOLUTION TREE INC./ 387292							\$3,436.00
SPIEZLE ARCHITECTUAL GROUP, INC./ 388334	25-02592	12-000-400-334-01-54- / FA&CS ARCH/ENG SVCS DW	25R002-8	CF	FA&CS ARCH/ENG SVCS DW	143965	8,400.00
	26-02319	12-000-400-334-01-54- / FA&CS ARCH/ENG SVCS DW	25R002-9	CF	FA&CS ARCH/ENG SVCS DW	143965	8,400.00
	Total for SPIEZLE ARCHITECTUAL GROUP, INC./ 388334						
SPRUCE INDUSTRIES, INC./ 388095	26-02319	61-910-310-610-01-61- / CAFE SUPPLIES	5152574	CF	CAFE SUPPLIES	4728	730.00
	Total for SPRUCE INDUSTRIES, INC./ 388095						
STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195	26-00286	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	23743	CF	PUR PRO TEC SVS MAINT	143955	950.00
	26-00363	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	2885C	CF	REQ MAINT/REPAIRS C5	143955	95.00
	26-00363	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	2885C	CF	REQ MAINT/REPAIRS HC	143955	395.00
	26-00363	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	2885C	CF	REQ MAINT/REPAIRS UHS	143955	95.00
	26-00363	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	2885C	CF	REQ MAINT/REPAIRS WS	143955	95.00
	Total for STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195						
STAPLES - ED DATA/ 386828	26-02409	20-241-100-600-01-20- / III INTRUCT SUPPLIES	6054282699	CF	III INTRUCT SUPPLIES	143967	592.88
	26-01944	11-190-100-610-05-10- / INST SUPP PE UHS	6047789687	CF	INST SUPP PE UHS	143967	364.05
	26-02439	11-000-218-610-01-42- / SAC SUPPLIES/6-12	60556559388	CF	SAC SUPPLIES/6-12	143967	308.50
Total for STAPLES - ED DATA/ 386828							\$1,265.43
STAPLES INC./ 387683	26-02348	11-000-230-890-01-54-0060-/ BD SECY MISC	6054462367	CF	BD SECY MISC	143966	64.41
	Total for STAPLES INC./ 387683						

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Posted Checks							
		11-000-251-610-01-54-0060-/ CS SUPPLIES	6054462367	CF	CS SUPPLIES	143966	692.84
26-00923		11-190-100-610-02-10- /INST SUPP U.H.S.	6043860443	CF	INST SUPP U.H.S.	143966	111.12
26-01219		11-190-100-610-02-10- /INST SUPP U.H.S.	6046646766	CF	INST SUPP U.H.S.	143966	1.64
		11-190-100-610-02-10- /INST SUPP U.H.S.	6043860446	CF	INST SUPP U.H.S.	143966	76.19
26-02421		11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	6054462365	CF	STEAM Fair supplies	143966	61.10
26-02348		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6054462366	CF	SUPPLIES SUPT. OFFICE	143966	50.06
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6054462368	CF	SUPPLIES SUPT. OFFICE	143966	6.32
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6054462364	CF	SUPPLIES SUPT. OFFICE	143966	49.49
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6054462367	CF	SUPPLIES SUPT. OFFICE	143966	23.78
26-02293		11-000-221-890-40-54- /SUPV EXP ART	6054462369	CF	SUPV EXP ART	143966	15.83
		11-000-221-890-40-54- /SUPV EXP ART	6054462370	CF	SUPV EXP ART	143966	436.79
		Total for STAPLES INC./ 387683					\$1,589.57
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	3797515	CF	LEGAL ADS/ADVERTISING	143968	287.97
STATE CHEMICAL SALES CO./ 385086							
		61-910-310-420-01-61- /CAFE REPAIRS/MAINTEN	904085067	CF	CAFE REPAIRS/MAINTEN	4729	2,979.32
		61-910-310-420-01-61- /CAFE REPAIRS/MAINTEN	904085068	CF	CAFE REPAIRS/MAINTEN	4729	10.28
		61-910-310-420-01-61- /CAFE REPAIRS/MAINTEN	904089897	CF	CAFE REPAIRS/MAINTEN	4729	1,105.96
		Total for STATE CHEMICAL SALES CO./ 385086					\$4,095.56
STATE OF NJ - DEPT OF COMMUNITY AFFAIRS/ 387844							
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	2019-00187-001	CF	REQ MAINT/REPAIRS KMS	143969	597.00
STORR TRACTOR COMPANY/ 327500							
		11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	1243462	CF	GROUNDS VEHICLE SUPP	143970	1,048.90
SUMMIT INDUSTRIAL HARDWARE INC/ 328720							
		11-000-261-610-01-26- /REQ MAINT SUPP DW	955675	CF	REQ MAINT SUPP DW	143971	330.00
		11-000-261-610-01-26- /REQ MAINT SUPP DW	950060	CF	REQ MAINT SUPP DW	143971	437.93
		Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720					\$767.93
SUPLEE, CLOONEY & COMPANY/ 329900							
		61-910-310-340-01-61- /CAFE PURCH TECH SVS	6/30/2025	CF	CAFE PURCH TECH SVS	4730	11,600.00
		AUDIT					

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

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T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		11-000-230-332-01-54-0060-/ CONT SVS AUDIT FEE	AUDIT	CF CONT SVS AUDIT FEE	143972	46,400.00
			6/30/2025			
Total for SUPLEE, CLOONEY & COMPANY/ 329900						\$58,000.00
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	26-00303	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	FB9580	CF REPAIR & MAINT SERVICES	143973	235.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	FB9675	CF REPAIR & MAINT SERVICES	143973	235.00
Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100						\$470.00
TALEWISE LLC / SCIENCE HEROES/ 388203		26-01597 20-007-100-890-07-20- / LS SCHOOL AC	21804	CF LS SCHOOL AC	143959	1,200.00
TAYLOR LAW GROUP LLC/ 388207		26-00844 11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27040	CF LEGAL FEES GEN ED	143974	1,748.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27038	CF LEGAL FEES GEN ED	143974	38.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27037	CF LEGAL FEES GEN ED	143974	482.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27051	CF LEGAL FEES GEN ED	143974	2,090.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27045	CF LEGAL FEES GEN ED	143974	1,273.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27046	CF LEGAL FEES GEN ED	143974	266.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27041	CF LEGAL FEES GEN ED	143974	136.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27035	CF LEGAL FEES GEN ED	143974	10,189.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27043	CF LEGAL FEES SPEC ED	143974	456.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27042	CF LEGAL FEES SPEC ED	143974	95.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27036	CF LEGAL FEES SPEC ED	143974	8,976.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27044	CF LEGAL FEES SPEC ED	143974	228.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27047	CF LEGAL FEES SPEC ED	143974	494.00
Total for TAYLOR LAW GROUP LLC/ 388207						\$26,471.50
THAT FISH PLACE-THAT PET PLACE/ 387335		26-00930 11-190-100-610-02-10- / INST SUPP U.H.S.	R3748121	CF INST SUPP U.H.S.	143975	191.85
THE LIBRARY CORPORATION/ 337900		26-01994 11-000-222-610-03-12- / LIBRARY SUPP HC	INV11004909	CF LIBRARY SUPP HC	143977	155.00
THE YARD LLC/ 388125		26-02405 11-000-261-610-01-26- / REQ MAINT SUPP DW	4107	CF REQ MAINT SUPP DW	143978	710.01

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Posted Checks							
TIME, LLC - TIME USA LLC/ 388465	26-02039	20-458-100-600-01-20- /-21 CENTURY SUPPLIES	1/20/2026 INVOICE	CF	21 CENTURY SUPPLIES	143980	93.75
	26-02038	20-458-100-600-01-20- /-21 CENTURY SUPPLIES	1/20/2026 INVOICE	CF	21 CENTURY SUPPLIES	143980	150.00
					Total for TIME, LLC - TIME USA LLC/ 388465		\$243.75
TOWNSHIP OF UNION/ 384973	26-02444	11-000-262-420-02-26- /- CUSTODIAL CONTRACTED SVS	1ST QTR-GARBAGE	CF	CUSTODIAL CONTRACTED SVS	143982	62,500.00
TURTLE BACK ZOO / COUNTY OF ESSEX/ 385857	26-02321	20-218-200-516-01-20- /- PEA K TRANS FIELD TRIP	ORDER # 69123240	CF	PRESCHOOL FIELD TRIP - LES	143983	600.00
ULINE INC./ 386422	26-01545	11-190-100-610-87-10- /- INST SUPP IND ARTS	198882796	CF	INST SUPP IND ARTS	143984	597.36
UNION BD OF ED VENDOR VARIOUS/ 382782	26-02073	61-910-310-890-01-61- /- MISC EXPENSES	LISBETH LUNA CF	CF	LISBETH LUNA	4731	2.50
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092	26-02335	20-241-200-600-03-20- /- III PARENT ENG REFRESH	920-2526-2202	CF	III PARENT ENG REFRESH	143985	97.50
	26-02336	20-241-200-600-03-20- /- III PARENT ENG REFRESH	920-2526-2207	CF	III PARENT ENG REFRESH	143985	97.50
	26-02042	20-241-200-600-03-20- /- III PARENT ENG REFRESH	920-2526-2187	CF	III PARENT ENG REFRESH	143985	185.75
	26-00181	11-000-230-610-02-23-0060- /- SUPPLIES SUPT. OFFICE	920-2526-2190	CF	SUPPLIES SUPT. OFFICE	143985	230.55
	26-02281	11-000-230-610-02-23-0060- /- SUPPLIES SUPT. OFFICE	920-2526-2196	CF	SUPPLIES SUPT. OFFICE	143985	387.84
	26-02254	20-231-200-600-01-20-0004- /- TITLE I FS SNACKS	920-2526-2199	CF	TITLE I FS SNACKS	143985	1,761.96
		20-231-200-600-01-20-0006- /- TITLE I JEFF SNACKS	920-2526-2194	CF	TITLE I JEFF SNACKS	143985	373.24
					Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092		\$3,134.34
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700	26-02048	11-000-270-518-01-19-0060- /- CONTRACT SERV SPEC ED	3006009 (1/2026)	CF	CONTRACT SERV SPEC ED	144018	747,848.09
	26-02066	11-000-251-330-01-54-0060- /- CS PURCH PROF SVS	3006103 (1/2026)	CF	CS PURCH PROF SVS	144018	1,888.38

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Posted Checks	26-02160	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	3006117 (1/2026)	CF	CS PURCH PROF SVS	144018	62.48	
	26-01438	20-250-200-320-02-20- / IDEA NP PU PR ED SVS	3006167 (1/26)	CF	IDEA NP PU PR ED SVS	143986	2,103.50	
	26-02048	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	3006009 (1/2026)	CF	MGT FEE ESC'S ETC.	144018	26,370.24	
	26-02065	20-506-100-300-23-20- /NON PUB SUPPLE / INSTRUC	20-506-100-300-23-20- /NON PUB SUPPLE / INSTRUC	23687 (12/2025)	CF	NON PUB SUPPLE / INSTRUC	144018	1,156.40
				23703 (1/2026)	CF	NON PUB SUPPLE / INSTRUC	144018	1,156.40
				23687 (12/2025)	CF	NON-PUBLIC - TRANS	144018	653.20
				23703 (1/2026)	CF	NON-PUBLIC - TRANS	144018	653.20
	26-02066	20-503-100-300-23-20- /NON-PUBLIC ESL	20-503-100-300-23-20- /NON-PUBLIC ESL	23703 (1/2026)	CF	NON-PUBLIC ESL	144018	88.18
				2696 (12/2025)	CF	NON-PUBLIC EXAM/CLASS	144018	760.00
				2713 (1/2026)	CF	NON-PUBLIC EXAM/CLASS	144018	380.00
23687 (12/2025)				CF	NP COMP ED	144018	13,421.45	
26-02066	20-502-100-300-23-20- / NP COMP ED	20-502-100-300-23-20- / NP COMP ED	23703 (1/2026)	CF	NP COMP ED	144018	13,681.22	
			3006102 (1/2026)	CF	NP SECURITY	144018	15,736.50	
26-02160	20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS	3006116 (1/2026)	CF	NP TEXTBOOKS ALL SCHOOLS	144018	624.83		
UNION COUNTY GIFTED & TALENTED ASSOC./ 387619								
Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700							\$826,584.07	
26-02228	11-190-100-610-18-54-PK12-/ SUPPLIES GIFT/TALENT		2025-2026	CF	G&T student membership fees	143987	375.00	
UNION COUNTY VO-TECH/ 351600								
26-01708	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		JANUARY 2026	CF	CTY VOC REGULAR	143988	95,100.00	
	11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		JANUARY 2026	CF	CTY. VOC. SPECIAL	143988	1,600.00	
Total for UNION COUNTY VO-TECH/ 351600							\$96,700.00	
UNION EMERGENCY MEDICAL UNIT/ 387587								
26-02241	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW		1127	CF	SECURITY MISC.- DW	143989	3,200.00	
	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW		1138	CF	SECURITY MISC.- DW	143989	1,600.00	
Total for UNION EMERGENCY MEDICAL UNIT/ 387587							\$4,800.00	
UNION H.S ATHLETIC ASSOC/ 351750								

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Posted Checks							
UNION POLICE DEPARTMENT/ 386253	26-00427	11-402-100-390-01-42- /ATHLETIC TECHNICAL SERV	SPRING 2026 SEASON	CF	ATHLETIC TECHNICAL SERV	143990	26,775.00
	26-00285	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	14093	CF	SECURITY MISC.- DW	143991	1,890.00
		11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	14051	CF	SECURITY MISC.- DW	143991	540.00
		Total for UNION POLICE DEPARTMENT/ 386253					\$2,430.00
UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171	26-00265	20-218-200-321-01-20- / PES CONTRACTED PRE-K	MARCH 2026	CF	PROVIDER INTSTMENTS SY 25-26	143992	48,135.45
UNITED SUPPLY CORP./ 388048	26-01206	11-190-100-610-05-04- /INST SUPP PE FS	793167	CF	INST SUPP PE FS	143993	368.34
	26-01268	11-190-100-610-05-04- /INST SUPP PE FS	794431	CF	INST SUPP PE FS	143993	189.99
		11-190-100-610-05-04- /INST SUPP PE FS	794431-1	CF	INST SUPP PE FS	143993	101.47
	26-01955	11-190-100-610-05-10- /INST SUPP PE UHS	INV-0100441	CF	INST SUPP PE UHS	143993	8.70
		Total for UNITED SUPPLY CORP./ 388048					\$668.50
UNITY CHARTER SCHOOL/ 386810	26-00500	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	FEBRUARY 2026	CF	CHARTER SCHOOLS	144019	1,710.00
VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550	26-02155	11-402-100-590-01-42- /ATHLETIC OTHER PURCH SER	932878946	CF	ATHLETIC OTHER PURCH SER	143867	98.20
	26-01997	11-402-100-590-01-42- /ATHLETIC OTHER PURCH SER	932483836	CF	ATHLETIC OTHER PURCH SER	143867	2,625.00
	26-00414	11-402-100-610-01-42- /ATHLETIC SUPPLIES	931851268	CF	ATHLETIC SUPPLIES	143867	4,580.00
	26-00411	11-402-100-610-01-42- /ATHLETIC SUPPLIES	9311297491	CF	ATHLETIC SUPPLIES	143867	10,698.53
	26-00413	11-402-100-610-01-42- /ATHLETIC SUPPLIES	93246885	CF	ATHLETIC SUPPLIES	143867	3,908.40
	26-00414	11-402-100-610-01-42- /ATHLETIC SUPPLIES	931772002	CF	ATHLETIC SUPPLIES	143867	396.00
	26-00408	11-402-100-610-01-42- /ATHLETIC SUPPLIES	931139465	CF	ATHLETIC SUPPLIES	143867	9,583.05
	26-00415	11-402-100-610-01-42- /ATHLETIC SUPPLIES	932921633	CF	ATHLETIC SUPPLIES	143867	969.00
	26-00412	11-402-100-610-01-42- /ATHLETIC SUPPLIES	932069325	CF	ATHLETIC SUPPLIES	143867	6,439.65
	26-00405	11-402-100-610-01-42- /ATHLETIC SUPPLIES	932626523	CF	ATHLETIC SUPPLIES	144007	1,377.00
	26-00415	11-402-100-610-01-42- /ATHLETIC SUPPLIES	932626522	CF	ATHLETIC SUPPLIES	143867	5,855.60
		Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550					\$46,530.43

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Posted Checks

VILLAGE SUPER MARKET, INC / SHOP RITE/							
360450							
26-01094	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	0262020211501	CF	AUTISM SUPPLIES	143994	27.60
			062026				
26-01093	11-212-100-610-01-19-	CAFE-050/ FARMERS' CAFE SUPPLIES	0262018152401	CF	FARMERS' CAFE SUPPLIES	1032	494.12
			122026				
26-01094	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES	0262029719401	CF	MULTI DISB SUPPLIES	143994	123.96
			132026				
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES	0262029700001	CF	MULTI DISB SUPPLIES	143994	67.72
			132026				
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES	0262042741001	CF	MULTI DISB SUPPLIES	143994	117.98
			082026				
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES	0262018135501	CF	MULTI DISB SUPPLIES	143994	40.39
			122026				
			Total for VILLAGE SUPER MARKET, INC / SHOP RITE/				\$871.77
			360450				
W. B. MASON CO. INC./ 383896							
26-02426	11-000-213-610-00-10-	-/ HEALTH EXP UHS	259966723	CF	#259966723 less CM4451305	144020	58.68
			-CM4451305				
26-01042	11-000-261-890-03-26-	-/ MAINTENANCE EXP	259493745	CF	MAINTENANCE EXP	143995	19.99
26-02145	11-000-262-610-01-26-	-/ SUPPLIES - CUSTODIAL	258981087	CF	SUPPLIES - CUSTODIAL	143995	337.00
25-03183	11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS	259015420	CF	UHS STUDENT CHAIRS	143995	6,459.00
			Total for W. B. MASON CO. INC./ 383896				\$6,874.67
WEST PUBLISHING CORPORATION / WEST							
GROUP/ 382303							
26-00544	11-000-251-330-01-54-HR12-/	PURCHASED PROFESSIONAL S	853149240	CF	PURCHASED PROFESSIONAL S	143979	1,045.62
WESTCHESTER ENVIRONMENTAL, LLC/ 388362							
26-01736	11-000-230-334-01-26-	-/ ARCHITECT/ENGINEER SVS	7848	CF	ARCHITECT/ENGINEER SVS	143996	1,560.00
	11-000-230-334-01-26-	-/ ARCHITECT/ENGINEER SVS	7846	CF	ARCHITECT/ENGINEER SVS	143996	1,150.00
			Total for WESTCHESTER ENVIRONMENTAL, LLC/				\$2,710.00
			388362				
WESTERN PSYCHOLOGICAL SERV./ 368250							

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	26-02259	11-214-100-610-01-19- / AUTISM SUPPLIES	WPS-575402	CF	AUTISM SUPPLIES	143997	2,463.91
	26-02162	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	WPS-575950	CF	STUDENT REL SVS SUPPLIES	143997	1,819.40
		Total for WESTERN PSYCHOLOGICAL SERV./ 368250					\$4,283.31
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							
	26-02490	61-910-310-732-01-61- / CAFE EQUIPMENT	S1956953.001	CF	CAFE EQUIPMENT	4732	9,316.80
		61-910-310-732-01-61- / CAFE EQUIPMENT	S1956953.002	CF	CAFE EQUIPMENT	4732	40.42
	26-01912	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	S1948233.001	CF	CAFE REPAIRS/MAINTEN	4732	644.73
	26-02401	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	S1955339.001	CF	CAFE REPAIRS/MAINTEN	4732	153.72
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	S1952986.001	CF	CAFE REPAIRS/MAINTEN	4732	553.50
	26-01991	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	S013095400.00	CF	CAFE REPAIRS/MAINTEN	4732	675.98
		1					
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	S013095400.00	CF	CAFE REPAIRS/MAINTEN	4732	17.69
		2					
	26-02266	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS	S1952542.001	CF	REQ MAINT SUPP BMS	143998	268.85
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS	S1952542.002	CF	REQ MAINT SUPP BMS	143998	85.00
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1952581.001	CF	REQ MAINT SUPP DW	143998	960.00
	26-01980	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1948762.001	CF	REQ MAINT SUPP DW	143998	643.95
	26-00685	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1955440.001	CF	REQ MAINT SUPP DW	143998	94.00
	26-02403	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1947482.002	CF	REQ MAINT SUPP DW	143998	77.15
	26-00685	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1957047.001	CF	REQ MAINT SUPP DW	143998	132.36
	26-02403	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1955285.001	CF	REQ MAINT SUPP DW	143998	627.45
	26-00685	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1957418.001	CF	REQ MAINT SUPP DW	143998	279.18
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1954042.001	CF	REQ MAINT SUPP DW	143998	129.24
	26-01980	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1955055.001	CF	REQ MAINT SUPP DW	143998	64.95
	26-00685	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1949006.001	CF	REQ MAINT SUPP DW	143998	482.03
	26-00685	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1953291.001	CF	REQ MAINT SUPP DW	143998	77.02
	26-02308	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC	S1954198.001	CF	REQ MAINT SUPP HC	143998	768.22
	26-02137	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	S1952889.001	CF	REQ MAINT SUPP UHS	143998	584.82
	26-02332	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	S1954196.001	CF	REQ MAINT SUPP UHS	143998	225.72
	26-02233	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS	S1952213.001	CF	REQ MAINT SUPP WS	143998	533.29
		Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100					\$17,436.07

WONDER TWIN POWERS INC. / TOWNLEY

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

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,50,59,60,61,62,63,64 and Check Date is 02/25/2026

va_bill5.032923
02/25/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
PRESCHOOL/ 388060	26-00267	20-218-200-321-01-20- / PES CONTRACTED PRE-K	MARCH 2026	CF	PES CONTRACTED PRE-K	143981	49,499.09
WORRALL NEWSPAPERS, INC/ 351900							
	26-00481	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	325643	CF	LEGAL ADS/ADVERTISING	143999	47.10
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	325133	CF	LEGAL ADS/ADVERTISING	143999	77.70
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	324497	CF	LEGAL ADS/ADVERTISING	143999	165.00
		Total for WORRALL NEWSPAPERS, INC/ 351900					\$289.80
YM-YWHA OF UNION COUNTY INC./ 387952							
	26-00277	20-218-200-321-01-20- / PES CONTRACTED PRE-K	MARCH 2026	CF	PES CONTRACTED PRE-K	144000	23,385.99
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561							
	26-00268	20-218-200-321-01-20- / PES CONTRACTED PRE-K	MARCH 2026	CF	PROVIDER INSTMENTS SY 25-26	143976	49,499.09
YOLANDA KOON/ 387860							
	26-00226	11-000-230-890-01-54-0060-/ BD SECY MISC	PC 12/3-2/02/26	CF	BD SECY MISC	144001	93.22
		11-000-270-610-04-27- / TRANS MISC SUPPLIES	PC 12/3-2/02/26	CF	TRANS MISC SUPPLIES	144001	125.00
					Total for YOLANDA KOON/ 387860		\$218.22
Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160							
	26-02433	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH	S6820165.001	CF	REQ MAINT SUPP BH	143907	1,137.64
		11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH	S6836998.001	CF	REQ MAINT SUPP FLDH	143907	172.12
	26-02316	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S6799992.001	CF	REQ MAINT SUPP HC	143907	1,810.56
	26-02433	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	S6820165.001	CF	REQ MAINT SUPP KMS	143907	1,137.64
	26-02085	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	S6767858.001	CF	REQ MAINT SUPP KMS	143907	431.67
	26-02433	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S6820165.001	CF	REQ MAINT SUPP UHS	143907	1,137.64
	26-02085	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S6767858.001	CF	REQ MAINT SUPP UHS	143907	1,302.56
		Total for Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160					\$7,129.83
		Total for Posted Checks					\$2,303,520.46

BOARD OF EDUCATIOⁿ TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,50,59,60,61,62,63,64 and Check Date is 02/25/2026

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02/25/2026

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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, 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	\$1,626,460.02				\$1,626,460.02
10	12	\$75,345.83				\$75,345.83
Fund 10	TOTAL	\$1,701,805.85				\$1,701,805.85
20	20	\$481,044.30				\$481,044.30
61	61	\$120,670.31				\$120,670.31
GRAND	TOTAL	\$2,303,520.46	\$0.00	\$0.00	\$0.00	\$2,303,520.46

Chairman Finance Committee

Member Finance Committee

