

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,56,57,58 and Check Date is 11/18/2025

va_bill5.032923
11/17/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ABS SPORTS ACQUISITION INC. / GAME ONE/ 388438	26-00929	11-190-100-610-05-11- - / INST SUPP PE BMS	10481798	CF	INST SUPP PE BMS	142868	384.00
	26-01321	11-190-100-610-05-10- - / INST SUPP PE UHS	10493179	CF	INST SUPP PE UHS	142868	56.00
					Total for ABS SPORTS ACQUISITION INC. / GAME ONE/ 388438		\$440.00
AGPARTS WORLDWIDE, INC./ 388176	26-00143	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW	AR026254	CF	TECH SUPPLY INST DW	142869	3,497.50
		11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW	AR024383	CF	TECH SUPPLY INST DW	142869	3,883.75
		11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW	AR025634	CF	TECH SUPPLY INST DW	142869	54.45
		11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW	AR025694	CF	TECH SUPPLY INST DW	142869	847.50
					Total for AGPARTS WORLDWIDE, INC./ 388176		\$8,283.20
AIRGAS, INC. / AIRGAS USA, LLC/ 387773	26-00600	11-000-261-420-01-26- - / REQ MAINT/REPAIRS DW	5520006993	CF	REQ MAINT/REPAIRS DW	142870	210.45
ATLANTIC TOMORROWS OFFICE TECH/ 387472	26-01434	20-452-200-600-01-20-YR02- / MHS NON INST SUPPLY	1281626	CF	MHS NON INST SUPPLY	142871	1,395.00
B & H PHOTO VIDEO, INC./ 2422	26-01213	11-190-100-610-40-10- - / INST SUPP ART UHS	237696855	CF	INST SUPP ART UHS	142872	16.44
BARACK OBAMA GREEN CHARTER SCHOOL/ 388340	26-00491	11-000-100-569-01-54-0060- / CHARTER SCHOOLS	NOVEMBER 2025	CF	CHARTER SCHOOLS	142858	1,879.00
BECKER'S SCHOOL SUPPLIES/ 1469	26-00684	20-218-100-600-01-20-0002-080 / PEA SUPPLIES BH	2078922-IN	CF	PRESCHOOL PROVIDER SUPPL	142873	1,290.60
BHARATI S. MULLICK, M.D./ 39100	26-00832	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE	NOVEMBER 2025	CF	HEAL PRO SVS-BOE	142874	2,808.00
BLUE TRITON BRANDS INC. / PRIMO BRANDS/ 383100	26-00306	11-000-270-610-04-27- - / TRANS MISC SUPPLIES	25J0425804416	CF	TRANS MISC SUPPLIES	142923	19.99
BOYS & GIRLS CLUBS OF UNION COUNTY INC/ 43100							

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BRAINIACS CHILDCARE LLC/ 388166	26-00587	11-402-100-500-99-42- / RENTAL FEES	NOVEMBER 2025	CF	RENTAL FEES	142875	3,500.00
	26-00266	20-218-200-321-01-20- / PES CONTRACTED PRE-K	DECEMBER 2025	CF	PROVIDER INSTLMNT SY 25-26	142876	24,749.54
BUY WISE AUTO PARTS/ 49500							
CARE STATION MEDICAL GROUP/ 386391	26-01319	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01DD0429	CF	PUPIL TRANS OIL, ETC	142878	31.03
	26-00814	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	10/2025 - EMPLOYEES	CF	EMPLOYEES - SEE ATTACHED	142879	1,045.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	10/2025 - STUDENTS	CF	STUDENTS - SEE ATTACHED	142879	355.00
Total for CARE STATION MEDICAL GROUP/ 386391							\$1,400.00
CASCADE SCHOOL SUPPLIES INC./ 386271							
26-00505	11-190-100-610-40-03- / INST SUPP ART CF	29382	CF	INST SUPP ART CF	142880	443.78	
26-00529	11-190-100-610-40-12- / INST SUPP ART HC	29570	CF	INST SUPP ART HC	142880	106.96	
26-00535	11-190-100-610-40-06- / INST SUPP ART JF	29380	CF	INST SUPP ART JF	142880	302.95	
26-00518	11-190-100-610-40-07- / INST SUPP ART LS	30523	CF	INST SUPP ART LS	142880	28.20	
Total for CASCADE SCHOOL SUPPLIES INC./ 386271							\$881.89
CDW GOVERNMENT INC./ 382701							
25-03214	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	AF4314Y	CF	CONTRACTED RELATED SERVI	142881	265.94	
CENGAGE LEARNING/ 1719							
26-00996	20-241-100-600-01-20- / III INTRUCT SUPPLIES	999101444919	CF	III INTRUCT SUPPLIES	142882	1,050.00	
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631							
26-00496	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2025	CF	CHARTER SCHOOLS	142859	1,879.00	
COMMISSIONER OF LWD/ 383537							
26-00367	11-000-261-890-03-26- / MAINTENANCE EXP	SCHMIDTBERG CF -LP145107	CF	MAINTENANCE EXP	142884	160.00	
	11-000-261-890-03-26- / MAINTENANCE EXP	D. MERCURO- LP152519	CF	MAINTENANCE EXP	142884	160.00	

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

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Posted Checks							
DEARY'S GYMNASTICS SUPPLY/ 383044		11-000-261-890-03-26- / MAINTENANCE EXP		CF	MAINTENANCE EXP	142884	160.00
			LP154142				
					Total for COMMISSIONER OF LWD/ 383537		\$480.00
DROBACH EQUIPMENT CO., INC./ 387125		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER		CF	ATHLETIC OTHER PURCH SER	142885	1,250.00
			0600780-IN				
EI US, LLC / LEARN WELL/ 384495		11-000-261-420-02-26- / MAINT RENTAL EQUIP		CF	MAINT RENTAL EQUIP	142886	570.00
			30663-0002				
ESS NORTHEAST, LLC/ 387764		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CF	Bedside Instruction	142908	831.90
			INV272253				
		11-150-100-320-01-19- / INSTITUTIONAL INSTR		CF	Bedside Instruction	142908	2,578.89
			INV269710				
					Total for EI US, LLC / LEARN WELL/ 384495		\$3,410.79
ESS NORTHEAST, LLC/ 387764		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CF	TA SUB CON BH	142860	2,482.19
			601827				
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CF	TA SUB CON CF	142860	280.84
			690123				
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CF	TA SUB CON CF	142860	325.82
			601827				
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CF	TA SUB CON LS	142860	12,273.90
			601827				
FAMILY CENTER AT MONTCLAIR LLC/ 386468		11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CF	TCH SUB CON BH	142860	919.45
			601827				
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CF	TCH SUB CON UHS	142860	425.32
			690126				
					Total for ESS NORTHEAST, LLC/ 387764		\$16,707.52
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH		CF	INS/EMPLOYEE-HEALTH	142887	8,000.00
			260797				
		11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL		CF	INS/LIABILITY - GENERAL	142887	1,272.00
			221291				
					Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038		\$9,272.00
GATEWAY ACADEMY CHARTER SCHOOL/ 387655		20-452-100-300-01-20-YR02-/ MHS CONSULTANT		CF	MHS CONSULTANT	142888	18,335.00
			260438				
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CF	LEGAL FEES GEN ED	142889	4,315.72
			81345				
GATEWAY ACADEMY CHARTER SCHOOLS 2025		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	CHARTER SCHOOLS	142861	4,778.00
			26-00497				

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Posted Checks							
GENERAL PLUMBING SUPPLY, INC./ 385012							
26-00581	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW	S012833438.00	CF	REQ MAINT SUPP DW	142890	31.13
			1				
	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW	S013083464.00	CF	REQ MAINT SUPP DW	142890	9.22
			1				
26-01383	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC	S012849252.00	CF	REQ MAINT SUPP HC	142890	513.55
			1				
Total for GENERAL PLUMBING SUPPLY, INC./ 385012							\$553.90
GIAN PAUL GONZALEZ, LLC/ 388416							
26-00452	20-452-100-500-01-20-YR02-/	MHS WORKSHOPS	9251009	CF	MHS WORKSHOPS	142891	3,143.25
GRAINGER INDUSTRIAL SUPPLY/ 135600							
26-01193	11-000-213-610-00-06-	-/ HEALTH EXP JF	9655154656	CF	HEALTH EXP JF	142892	81.94
26-01547	11-190-100-610-87-10-	-/ INST SUPP IND ARTS	9674080834	CF	INST SUPP IND ARTS	142892	887.93
26-00993	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	9627546832	CF	REQ MAINT SUPP UHS	142892	55.56
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	9620865429	CF	REQ MAINT SUPP UHS	142892	111.33
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	9679890849	CF	REQ MAINT SUPP UHS	142892	386.66
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							\$1,523.42
GREAT OAKS CHARTER SCHOOL/ 386558							
26-00493	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS	NOVEMBER 2025	CF	CHARTER SCHOOLS	142862	4,996.00
H.A. DEHART & SON/ 382074							
26-01398	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	X102004678.01	CF	PUPIL TRANS OIL, ETC	142893	895.22
26-01572	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	X102004844.01	CF	PUPIL TRANS OIL, ETC	142893	579.36
26-01314	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	X101037776.01	CF	REPAIR & MAINT SERVICES	142893	950.00
Total for H.A. DEHART & SON/ 382074							\$2,424.58
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135							
26-00492	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS	NOVEMBER 2025	CF	CHARTER SCHOOLS	142863	3,253.00
HOOVER TRUCK CENTER INC./ 386536							
26-01392	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	223193F	CF	PUPIL TRANS OIL, ETC	142894	2,311.18
J. W. PEPPER & SON INC./ 274500							

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Posted Checks							
	26-00422	11-190-100-610-09-08- -/ INST SUPP MUSIC WASH	367845453	CF	INST SUPP MUSIC WASH	142896	48.87
		11-190-100-610-09-08- -/ INST SUPP MUSIC WASH	36782412	CF	INST SUPP MUSIC WASH	142896	4.80
		11-190-100-610-09-08- -/ INST SUPP MUSIC WASH	367899628	CF	INST SUPP MUSIC WASH	142896	2.75
			Total for J. W. PEPPER & SON INC./ 274500				\$56.42
JAEGER LUMBER CO./ 165200							
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295	26-01261	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	2408188	CF	REQ MAINT SUPP UHS	142897	648.19
JOHNSTON G. P., INC. / DBA JCT SOLUTIONS/ 387793	26-00298	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20255154	CF	OTHER EXP ADM MISC	142898	450.00
KEAN UNIVERSITY/ 387999	25-02612	P2-050-100-890-10-20- -/ LAFEVER FAM TRST UHS	94649	CF	LAFEVER FAM TRST UHS	142899	13,692.40
KEAN UNIVERSITY/ 388417	26-00441	20-453-200-500-01-20-YR03-/ SBMH NJTSS PD CONSULTANT	27-211513-0901	CF	SBMH NJTSS PD CONSULTANT	142901	70,000.00
KENCOR ELEVATOR INC./ 386462	26-00278	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	DECEMBER 2025	CF	PROVIDER INSTLMNTS SY 25-26	142902	23,385.99
KENCOR ELEVATOR INC./ 386462	26-00614	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	INV-430305C	CF	REQ MAINT/REPAIRS BMS	142903	84.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	INV-430305C	CF	REQ MAINT/REPAIRS C5	142903	112.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-430305C	CF	REQ MAINT/REPAIRS HC	142903	84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	INV-430305C	CF	REQ MAINT/REPAIRS KMS	142903	84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-430305C	CF	REQ MAINT/REPAIRS UHS	142903	84.00
			Total for KENCOR ELEVATOR INC./ 386462				\$448.00
KIDDIE QUARTERS II INC./ 388430							
KUEHG CORP. / KINDER CARE EDUCATION AT WORK LLC/ 388441	26-00686	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	DECEMBER 2025	CF	PROVIDER PAYMENTS SY 25-26	142904	23,385.91
KURTZ BROS INC./ 179975	26-01173	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	DECEMBER 2025	CF	PROVIDER INSTLMNT SY 25-26	142905	24,749.54

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LAKESHORE LEARNING MATERIALS, LLC/ 181960	26-00855	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	56699.00	CF	III INTRUCT SUPPLIES	142906	34.08
	26-01565	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	92214609	CF	CFES SUPPLIES RM. 2	142907	44.99
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	92206935	CF	CFES SUPPLIES RM. 2	142907	155.65
	26-00681	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	91729736	CF	FES SY 25-26 NEW CLASS SUPPL	142907	11,900.52
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	91749767	CF	FES SY 25-26 NEW CLASS SUPPL	142907	944.90
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	91690956	CF	FES SY 25-26 NEW CLASS SUPPL	142907	134.10
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	91853920	CF	FES SY 25-26 NEW CLASS SUPPL	142907	44.98
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	92027905	CF	FES SY 25-26 NEW CLASS SUPPL	142907	116.99
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	92007747	CF	FES SY 25-26 NEW CLASS SUPPL	142907	15.98
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	91823336	CF	FES SY 25-26 NEW CLASS SUPPL	142907	5.39
	26-01568	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	92200853	CF	HCES SUPPLIES RM. 174	142907	26.99
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	92220857	CF	HCES SUPPLIES RM. 174	142907	49.48
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	92206938	CF	HCES SUPPLIES RM. 174	142907	123.24
	26-01566	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	92214610	CF	HCES SUPPLIES RM. 193	142907	35.99
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	92206942	CF	HCES SUPPLIES RM. 193	142907	154.05
	26-00220	11-190-100-610-02-03- -/ INST SUPP CONN FARMS	91511140	CF	INST SUPP CONN FARMS	142907	67.47
	26-01586	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	92206940	CF	PREK FES RM. 8	142907	179.96
	26-00566	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91623751	CF	PRESCHOOL PROVIDER SUPPL	142907	1,231.20
	26-01563	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	92206932	CF	WES SUPPLIES RM 105	142907	164.65
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	92214607	CF	WES SUPPLIES RM 105	142907	35.99
Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960							\$15,432.52
LIBERTY HALL MUSEUM/ 384754							
	26-00326	20-218-100-500-01-20- -/ PEA OTHER PURCH SVS	LM0247	CF	PREK FIELD TRIP DSTCT WDE	142909	4,704.00
LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427							
	26-00450	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K 2025	DECEMBER 2025	CF	PROVIDER PAYMENTS SY 25-26 2025	142930	24,749.54
LINK COMMUNITY SCHOOL/ 387039							
	26-00495	11-000-100-569-01-54-0060-/- CHARTER SCHOOLS	NOVEMBER 2025	CF	CHARTER SCHOOLS	142864	1,677.00
MEDCO SUPPLY COMPANY/ 382965							

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26-00837		11-000-213-610-00-11- -/ HEALTH EXP BMS	INV99150406	CF	HEALTH EXP BMS	142910	10.80
		11-000-213-610-00-11- -/ HEALTH EXP BMS	INV99098680	CF	HEALTH EXP BMS	142910	8.45
		11-000-213-610-00-11- -/ HEALTH EXP BMS	INV99227656	CF	HEALTH EXP BMS	142910	12.38
		11-000-213-610-00-11- -/ HEALTH EXP BMS	INV99133011	CF	HEALTH EXP BMS	142910	24.56
		11-000-213-610-00-07- -/ HEALTH EXP LS	IN99205960	CF	HEALTH EXP LS	142910	8.41
Total for MEDCO SUPPLY COMPANY/ 382965							\$64.60
MIDWEST TECH. PROD & SERVICE/ 213200							
26-00719		11-190-100-610-09-11- -/ INST SUPP MUSIC BMS	2153559-00	CF	INST SUPP MUSIC BMS	142911	48.26
MRA INTERNATIONAL, INC./ 387371							
26-01377		12-000-252-730-55-55-IT55-/ ADMIN INFO TECH	37144	CF	ADMIN INFO TECH	142912	13,506.62
26-01450		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	37115	CF	TECH SUPPLY INST DW	142912	13,573.25
Total for MRA INTERNATIONAL, INC./ 387371							\$27,079.87
MUNICIPAL CAPITAL/ 387459							
26-00311		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	302029	CF	PURCH SERVICES/LEASE AGR	142913	9,106.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	310748	CF	PURCH SERVICES/LEASE AGR	142913	9,106.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	314636	CF	PURCH SERVICES/LEASE AGR	142913	11,198.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	312387	CF	PURCH SERVICES/LEASE AGR	142913	640.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	303836	CF	PURCH SERVICES/LEASE AGR	142913	640.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	314638	CF	PURCH SERVICES/LEASE AGR	142913	28,800.00
Total for MUNICIPAL CAPITAL/ 387459							\$59,490.00
MUSIC AND ARTS CENTER/ 386939							
26-00459		11-190-100-610-09-03- -/ INST SUPP MUSIC CF	INV053001648	CF	INST SUPP MUSIC CF	142914	30.10
26-00461		11-190-100-610-09-03- -/ INST SUPP MUSIC CF	INV053656169	CF	INST SUPP MUSIC CF	142914	9.35
26-00466		11-190-100-610-09-03- -/ INST SUPP MUSIC CF	INV052988142	CF	INST SUPP MUSIC CF	142914	54.85
		11-190-100-610-09-04- -/ INST SUPP MUSIC FS	INV053038364	CF	INST SUPP MUSIC FS	142914	18.01
		11-190-100-610-09-04- -/ INST SUPP MUSIC FS	INV054006615	CF	INST SUPP MUSIC FS	142914	47.55
		11-190-100-610-09-04- -/ INST SUPP MUSIC FS	INV053029387	CF	INST SUPP MUSIC FS	142914	705.00
		11-190-100-610-09-12- -/ INST SUPP MUSIC HC	INV053002967	CF	INST SUPP MUSIC HC	142914	50.82
26-00440		11-190-100-610-09-12- -/ INST SUPP MUSIC HC	INV053029506	CF	INST SUPP MUSIC HC	142914	423.00
26-00432		11-190-100-610-09-08- -/ INST SUPP MUSIC WASH	INV054259534	CF	INST SUPP MUSIC WASH	142914	254.10
Total for MUSIC AND ARTS CENTER/ 386939							\$1,592.78

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Posted Checks							
	26-00508	11-190-100-610-40-03- -/ INST SUPP ART CF	857029	CF	INST SUPP ART CF	142915	74.32
	26-00536	11-190-100-610-40-06- -/ INST SUPP ART JF	857710	CF	INST SUPP ART JF	142915	41.20
	26-00519	11-190-100-610-40-07- -/ INST SUPP ART LS	856330	CF	INST SUPP ART LS	142915	206.24
	26-00487	11-190-100-610-40-02- -/ INST SUPPL ART BH	857028	CF	INST SUPPL ART BH	142915	47.04
					Total for NASCO/ 250400		\$368.80
NATIONAL FUEL OIL, INC./ 383961							
	26-00305	11-000-270-615-03-27- -/ PUPIL TRANS DIESEL	107398	CF	PUPIL TRANS DIESEL	142916	6,399.16
	26-00304	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE	107397	CF	PUPIL TRANS GASOLINE	142916	2,704.61
					Total for NATIONAL FUEL OIL, INC./ 383961		\$9,103.77
NJ SCHOOL BUILDINGS & GROUNDS ASSOC./ 383491							
	26-01369	11-000-261-890-03-26- -/ MAINTENANCE EXP	7403	CF	MAINTENANCE EXP	142917	500.00
NJSCHOOLJOBS.COM/ 385847							
	26-01138	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	20159	CF	HR-SUPPLIES AND MATERIAL	142918	225.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
	26-00498	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2025	CF	CHARTER SCHOOLS	142865	29,011.00
NORTHEASTERN TECH GROUP, INC./ 384666							
	26-00343	11-000-213-330-02-54- -/ HEAL PRO SVS-IONTA	SRV-141393	CF	HEAL PRO SVS-IONTA	142895	1,105.00
PAPER CLIPS INC./ 387834							
	26-00469	11-190-100-610-09-04- -/ INST SUPP MUSIC FS	0063080-001	CF	INST SUPP MUSIC FS	142919	80.00
	26-00471	11-190-100-610-09-10- -/ INST SUPP MUSIC UHS	0063081-001	CF	INST SUPP MUSIC UHS	142919	131.45
					Total for PAPER CLIPS INC./ 387834		\$211.45
PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948							
	25-00700	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	262984	CF	TECH SUPPLY INST DW	142883	1,139.60
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	263095	CF	TECH SUPPLY INST DW	142883	284.90
					Total for PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948		\$1,424.50
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981							
	26-00494	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2025	CF	CHARTER SCHOOLS	142866	3,968.00

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

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Posted Checks							
PITNEY BOWES/ 2620							
	26-00238	11-000-251-592-01-54-0060-/ CS MISC PUR SVS	3321564757	CF	Postage Machine	142920	667.23
PITNEY BOWES BANK INC RESERVE ACCT/ 2672							
	26-01856	11-000-230-530-02-54-0060-/ POSTAGE ADMIN	POSTAGE REPLENISH	CF	POSTAGE ADMIN	142921	7,625.00
POWERSCHOOL HOLDINGS LLC /							
POWERSCHOOL GROUP LLC/ 387337							
	26-00705	11-190-100-610-01-54-PK12-/ INST SUPPLY	INV468508	CF	INST SUPPLY	142922	12,754.40
PRO-ED INC./ 284710							
	25-03224	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	3106259	CF	CONTRACTED RELATED SERVI	142924	1,372.80
R. REID WASTE HAULING & DISPOSAL SERVICE/							
UNITED SITE SERVICES/ 388056							
	26-00512	11-402-100-500-99-42- -/ RENTAL FEES	INV-5704546	CF	RENTAL FEES	142925	161.26
ROBERT MCNEEL & ASSOCIATES/ 388446							
	26-01254	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP	IN-228241	CF	TITLE I UHS INSTR SUP	142926	975.00
ROCHESTER 100, INC./ 385671							
	26-01310	20-007-100-890-07-20- -/ LS SCHOOL AC	INV109185	CF	LS SCHOOL AC	142927	1,012.00
RODRIGUEZ DISTRIBUTION INC./ 388394							
	26-00826	11-000-263-610-76-26- -/ GROUNDS VEHICLE SUPP	273333	CF	GROUNDS VEHICLE SUPP	142928	99.38
SAFARI TELECOM, INC./ 386963							
	26-00225	11-190-100-340-55-55-IT55-/ PROF TECH SVS	85481	CF	PROF TECH SVS	142932	935.00
SAL ELECTRIC CO., INC./ 388434							
	26-00778	12-402-100-730-01-42- -/ ATHLETIC INST EQT	25-3012	CF	ATHLETIC INST EQT	142934	10,935.00
		12-402-100-730-01-42- -/ ATHLETIC INST EQT	25-3104	CF	ATHLETIC INST EQT	142934	8,903.85
			Total for SAL ELECTRIC CO., INC./ 388434				\$19,838.85
SCHOLASTIC INC/ 307850							
	26-00861	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	M7667221-1	CF	III INTRUCT SUPPLIES	142935	240.63
	26-00859	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	M7667256-7	CF	III INTRUCT SUPPLIES	142935	343.75
	26-00776	20-231-100-600-01-20-0011-/ TITLE I BMS INSTR SUP	M7667227-8	CF	TITLE I BMS INSTR SUP	142935	316.03
	26-00693	20-231-100-600-01-20-0006-/ TITLE I JEFF INSTR SUP	M7666448-1	CF	TITLE I JEFF INSTR SUP	142935	10,271.81
			Total for SCHOLASTIC INC/ 307850				\$11,172.22
SCHOOL HEALTH CORPORATION/ 308400							

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Posted Checks							
	26-00838	11-000-213-610-00-11- -/ HEALTH EXP BMS	CINV000307882 CF	CF	HEALTH EXP BMS	142936	251.45
		11-000-213-610-00-11- -/ HEALTH EXP BMS	CINV000315770 CF	CF	HEALTH EXP BMS	142936	35.16
		11-000-213-610-00-11- -/ HEALTH EXP BMS	CINV000305519 CF	CF	HEALTH EXP BMS	142936	392.48
	26-01311	11-000-213-610-00-07- -/ HEALTH EXP LS	CINV000315485 CF	CF	HEALTH EXP LS	142936	68.92
	26-00788	11-000-213-610-00-03- -/ HEALTH EXP CF	CINV000305503 CF	CF	HEALTH EXP CF	142936	162.95
	26-01359	11-000-213-610-00-03- -/ HEALTH EXP CF	CINV000315468 CF	CF	HEALTH EXP CF	142936	66.26
	26-01202	11-000-213-610-00-06- -/ HEALTH EXP JF	CINV000310281 CF	CF	HEALTH EXP JF	142936	40.95
	26-00843	11-000-213-610-00-09- -/ HEALTH EXP KMS	CINV000297677 CF	CF	HEALTH EXP KMS	142936	70.47
	26-00925	11-190-100-610-05-11- -/ INST SUPP PE BMS	CINV000315217 CF	CF	INST SUPP PE BMS	142936	246.36
	26-00882	11-190-100-610-05-03- -/ INST SUPP PE CF	CINV000301947 CF	CF	INST SUPP PE CF	142936	11.62
	26-01263	11-190-100-610-05-04- -/ INST SUPP PE FS	CINV000311901 CF	CF	INST SUPP PE FS	142936	53.99
	Total for SCHOOL HEALTH CORPORATION/ 308400						
SHAR PRODUCTS COMPANY/ 385533							
	26-00464	11-190-100-610-09-04- -/ INST SUPP MUSIC FS	INV9971302780 CF	CF	INST SUPP MUSIC FS	142937	163.15
	26-00442	11-190-100-610-09-12- -/ INST SUPP MUSIC HC	INV9971302778 CF	CF	INST SUPP MUSIC HC	142937	13.54
	26-00453	11-190-100-610-09-07- -/ INST SUPP MUSIC LS	INV9971303138 CF	CF	INST SUPP MUSIC LS	142937	386.33
	26-00433	11-190-100-610-09-08- -/ INST SUPP MUSIC WASH	INV9971302784 CF	CF	INST SUPP MUSIC WASH	142937	23.20
Total for SHAR PRODUCTS COMPANY/ 385533							\$586.22
SHEFFIELD POTTERY, INC./ 387075							
	26-00716	11-190-100-420-40-54- -/ EQT SERVICES ART	529437	CF	EQT SERVICES ART	142938	105.00
STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195							
	26-00286	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	23075	CF	PUR PRO TEC SVS MAINT	142933	950.00
	26-00363	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH	2763C	CF	REQ MAINT/REPAIRS BH	142933	390.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	2763C	CF	REQ MAINT/REPAIRS BH	142933	95.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS	2763C	CF	REQ MAINT/REPAIRS KMS	142933	95.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS	2763C	CF	REQ MAINT/REPAIRS LS	142933	95.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	2763C	CF	REQ MAINT/REPAIRS UHS	142933	95.00
Total for STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195							\$1,720.00
STAPLES - ED DATA/ 386828							
	26-00856	20-241-200-600-02-20- -/ III NON INSTR SUP IPADS	6041932130	CF	III NON INSTR SUP IPADS	142940	165.70

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Posted Checks							
STAPLES INC./ 387683	26-00731	11-190-100-610-09-11- -/ INST SUPP MUSIC BMS	6040811631	CF	INST SUPP MUSIC BMS	142940	93.05
	26-00217	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	6040881256	CF	copy paper	142940	103.20
		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	6040881257	CF	copy paper	142940	450.96
		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	6040317640	CF	copy paper	142940	2,360.00
		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	6041059374 - CRDT	CF	copy paper	142940	36.12
		11-190-100-610-02-12- -/ INST SUPP HC	6040317640	CF	copy paper	142940	2,000.00
		Total for STAPLES - ED DATA/ 386828					\$5,209.03
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	26-01301	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	6046646769	CF	PREK SUPPLIES RM 192	142939	200.56
TAYLOR LAW GROUP LLC/ 388207	26-00303	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	FB9418	CF	REPAIR & MAINT SERVICES	142941	235.00
	26-00844	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26596	CF	LEGAL FEES GEN ED	142942	12,814.75
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26598	CF	LEGAL FEES GEN ED	142942	760.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26592	CF	LEGAL FEES GEN ED	142942	76.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26599	CF	LEGAL FEES GEN ED	142942	6,479.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26590	CF	LEGAL FEES GEN ED	142942	35,720.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26594	CF	LEGAL FEES GEN ED	142942	646.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26634	CF	LEGAL FEES GEN ED	142942	1,463.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26593	CF	LEGAL FEES SPEC ED	142942	87.50
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26597	CF	LEGAL FEES SPEC ED	142942	2,413.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26591	CF	LEGAL FEES SPEC ED	142942	3,990.00
		Total for TAYLOR LAW GROUP LLC/ 388207					\$64,449.25
THE YARD LLC/ 388125	26-00361	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	11/3/2025 INVOICE	CF	REQ MAINT SUPP HC	142944	144.00
TOWNSHIP OF UNION/ 384973	26-00673	11-000-262-420-02-26- -/ CUSTODIAL CONTRACTED SVS	SOLID WASTE -12/2025	CF	GGG	142947	62,500.00

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UNION BOARD OF EDUCATION/ 348599	26-00612	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP	920-2526-2180	CF	BOE IN HOUSE TRN/MTG SUP	142948	142.61
	26-00384	20-218-200-516-01-20- -/ PEA K TRANS FIELD TRIP	LIBERTY HALL - BH	CF	PREK FIELD TRIP - BHES	142949	330.00
	26-00474	20-218-200-516-01-20- -/ PEA K TRANS FIELD TRIP	LIBERTY HALL - LES	CF	PREK FIELD TRIP - CFES	142949	134.75
	26-00382	20-218-200-516-01-20- -/ PEA K TRANS FIELD TRIP	LIBERTY HALL - CF	CF	PREK FIELD TRIP - CFES	142949	165.00
	26-00388	20-218-200-516-01-20- -/ PEA K TRANS FIELD TRIP	LIBERTY HALL - FES	CF	PREK FIELD TRIP - FES	142949	330.00
	26-00391	20-218-200-516-01-20- -/ PEA K TRANS FIELD TRIP	LIBERTY HALL - HCES	CF	PREK FIELD TRIP - FES	142949	330.00
	26-00387	20-218-200-516-01-20- -/ PEA K TRANS FIELD TRIP	LIBERTY HALL - HC	CF	PREK FIELD TRIP - HCES	142949	330.00
	26-00385	20-218-200-516-01-20- -/ PEA K TRANS FIELD TRIP	LIBERTY HALL - WES	CF	PREK FIELD TRIP - WES	142949	330.00
	Total for UNION BOARD OF EDUCATION/ 348599						\$1,949.75
UNION COUNTY VO-TECH/ 351600	26-01708	11-000-100-563-01-54-0060-/ CTY VOC REGULAR	OCTOBER 2025	CF	CTY VOC REGULAR	142950	94,600.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL	OCTOBER 2025	CF	CTY. VOC. SPECIAL	142950	1,600.00
	Total for UNION COUNTY VO-TECH/ 351600						\$96,200.00
	26-00425	11-402-100-390-01-42- -/ ATHLETIC TECHNIAL SERV	WINTER SEASON	CF	ATHLETIC TECHNIAL SERV	142951	27,370.00
UNION H.S ATHLETIC ASSOC/ 351750							
UNION POLICE DEPARTMENT/ 386253	26-00285	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	13869	CF	SECURITY MISC.- DW	142952	1,260.00
	26-01598	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	POSTAGE - LES	CF	OTHER EXP-PRIN/ LS	142929	195.00
UNION POST OFFICE/ 352200	26-01282	11-000-230-530-02-11- -/ POSTAGE BMS	POSTAGE - BMS	CF	POSTAGE BMS	142953	2,034.40

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UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171							
26-00265	20-218-200-321-01-20-	- / PES CONTRACTED PRE-K	DECEMBER 2025	CF	PROVIDER INTSTMENTS SY 25-26	142954	48,135.46
Total for UNION POST OFFICE/ 352200							\$2,229.40
UNITED SUPPLY CORP./ 388048							
26-00804	20-241-100-600-01-20-	- / III INTRUCT SUPPLIES	792071	CF	III INTRUCT SUPPLIES	142955	73.56
26-00801	20-241-200-600-02-20-	- / III NON INSTR SUP IPADS	792070	CF	III NON INSTR SUP IPADS	142955	313.77
26-00897	11-190-100-610-05-06-	- / INST SUPP PE JF	791293	CF	INST SUPP PE JF	142955	75.96
26-01245	11-190-100-610-05-09-	- / INST SUPP PE KMS	794498	CF	INST SUPP PE KMS	142955	40.43
26-00891	11-190-100-610-05-07-	- / INST SUPP PE LS	791301	CF	INST SUPP PE LS	142955	18.30
	11-190-100-610-05-07-	- / INST SUPP PE LS	B791301-1	CF	INST SUPP PE LS	142955	7.37
Total for UNITED SUPPLY CORP./ 388048							\$529.39
UNITY CHARTER SCHOOL/ 386810							
26-00500	11-000-100-569-01-54-0060-	CHARTER SCHOOLS	NOVEMBER 2025	CF	CHARTER SCHOOLS	142867	4,658.00
VARSITY ATHLETIC APPAREL, INC./ 387136							
26-00944	11-402-100-890-01-42-	- / ATHLETIC OTHER EXP.	44406	CF		142956	98.00
26-00941	11-402-100-890-01-42-	- / ATHLETIC OTHER EXP.	44405	CF	ATHLETIC OTHER EXP.	142956	447.00
Total for VARSITY ATHLETIC APPAREL, INC./ 387136							\$545.00
VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							
26-00407	12-402-100-730-01-42-	- / ATHLETIC INST EQT	930641659	CF	ATHLETIC INST EQT	142877	3,696.00
26-01350	11-402-100-590-01-42-	- / ATHLETIC OTHER PURCH SER	931341170	CF	ATHLETIC OTHER PURCH SER	142877	154.00
26-00403	11-402-100-610-01-42-	- / ATHLETIC SUPPLIES	930330724	CF	ATHLETIC SUPPLIES	142877	1,861.47
26-00404	11-402-100-610-01-42-	- / ATHLETIC SUPPLIES	930838710	CF	ATHLETIC SUPPLIES	142877	10,997.25
26-00877	11-190-100-610-05-02-	- / INST SUPPL PE BH	931007783	CF	INST SUPPL PE BH	142877	212.10
Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							\$16,920.82
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							
26-01094	11-214-100-610-01-19-	- / AUTISM SUPPLIES	0262037034810 152025	CF	AUTISM SUPPLIES	142957	16.30

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W. B. MASON CO. INC./ 383896	26-01571	11-214-100-610-01-19- -/ AUTISM SUPPLIES	0262015184409	CF	AUTISM SUPPLIES	142957	61.41
	26-00511	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	292025	CF	MULTI DISB SUPPLIES	142957	57.62
	26-00532	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262015208709	CF	MULTI DISB SUPPLIES	142957	105.46
	26-00538	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262026342210	CF	MULTI DISB SUPPLIES	142957	93.58
	26-00522	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	072025	CF	MULTI DISB SUPPLIES	142957	21.97
	26-00557	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262037040210	CF	MULTI DISB SUPPLIES	142957	110.93
	26-00525	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	152025	CF	MULTI DISB SUPPLIES		
	26-00383	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262026360110	CF	MULTI DISB SUPPLIES		
	26-01344	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	072025	CF	MULTI DISB SUPPLIES		
	26-00503	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CF	MULTI DISB SUPPLIES		
Total for VILLAGE SUPER MARKET, INC / SHOP RITE/							\$467.27
360450							
WASHINGTON MUSIC SALES CENTER, INC./ 388049	26-01571	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	257320889	CF	BMS NONINSTR SUPPLY	142958	4,632.25
	26-00511	11-190-100-610-40-03- -/ INST SUPP ART CF	265901943	CF	INST SUPP ART CF	142958	66.90
	26-00532	11-190-100-610-40-12- -/ INST SUPP ART HC	256901925	CF	INST SUPP ART HC	142958	206.78
	26-00538	11-190-100-610-40-06- -/ INST SUPP ART JF	256636253	CF	INST SUPP ART JF	142958	70.62
	26-00522	11-190-100-610-40-07- -/ INST SUPP ART LS	256901876	CF	INST SUPP ART LS	142958	355.24
	26-00557	11-190-100-610-40-10- -/ INST SUPP ART UHS	256332971	CF	INST SUPP ART UHS	142958	20.97
	26-00525	11-190-100-610-40-08- -/ INST SUPP ART WASH	256636380	CF	INST SUPP ART WASH	142958	160.33
	26-00383	11-190-100-610-02-04- -/ INST SUPP FRANKLIN	256360406	CF	INST SUPP FRANKLIN	142958	172.07
	26-01344	11-190-100-610-02-06- -/ INST SUPP JF	257320890	CF	INST SUPP JF	142958	5,294.00
	26-00503	11-190-100-610-40-02- -/ INST SUPPL ART BH	256667986	CF	INST SUPPL ART BH	142958	285.00
Total for W. B. MASON CO. INC./ 383896							\$11,244.16
WASHINGTON MUSIC SALES CENTER, INC./ 388049	26-00717	11-190-100-610-09-11- -/ INST SUPP MUSIC BMS	SI441704	CF	INST SUPP MUSIC BMS	142959	59.30
	26-00460	11-190-100-610-09-03- -/ INST SUPP MUSIC CF	SI445290	CF	INST SUPP MUSIC CF	142959	184.20
	26-00434	11-190-100-610-09-08- -/ INST SUPP MUSIC WASH	SI440470	CF	INST SUPP MUSIC WASH	142959	59.30
	Total for WASHINGTON MUSIC SALES CENTER, INC./ 388049						\$302.80

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775	26-00501	11-000-263-610-01-26- / GROUNDS SUPPLIES	5067919	CF	GROUNDS SUPPLIES	142931	246.00
WEST MUSIC CO., INC./ 386329	26-00454	11-190-100-610-09-07- / INST SUPP MUSIC LS	S12544719	CF	INST SUPP MUSIC LS	142960	14.31
	26-00448	11-190-100-610-09-07- / INST SUPP MUSIC LS	S12544720	CF	INST SUPP MUSIC LS	142960	54.28
Total for WEST MUSIC CO., INC./ 386329							\$68.59
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303	26-00544	11-000-251-330-01-54-HR12- / PURCHASED PROFESSIONAL S	852757969	CF	PURCHASED PROFESSIONAL S	142945	1,045.62
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	26-00685	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1948684.001	CF	REQ MAINT SUPP DW	142961	46.26
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1948062.001	CF	REQ MAINT SUPP DW	142961	27.84
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1948557.001	CF	REQ MAINT SUPP DW	142961	339.83
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1948855.001	CF	REQ MAINT SUPP DW	142961	228.32
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1949166.001	CF	REQ MAINT SUPP DW	142961	167.45
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1949353.001	CF	REQ MAINT SUPP DW	142961	24.24
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1948967.001	CF	REQ MAINT SUPP DW	142961	47.48
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1949080.001	CF	REQ MAINT SUPP DW	142961	59.23
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1947839.001	CF	REQ MAINT SUPP DW	142961	231.68
26-01385		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1945504.001	CF	REQ MAINT SUPP DW	142961	214.66
26-00685		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1947526.001	CF	REQ MAINT SUPP DW	142961	141.67
26-01385		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1945504.002	CF	REQ MAINT SUPP DW	142961	358.40
26-00685		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1946943.001	CF	REQ MAINT SUPP DW	142961	87.29
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1947139.001	CF	REQ MAINT SUPP DW	142961	30.39
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1947345.001	CF	REQ MAINT SUPP DW	142961	27.27
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1947299.001	CF	REQ MAINT SUPP DW	142961	114.26
26-00866		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC	S1942744.001	CF	REQ MAINT SUPP HC	142961	412.16
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							\$2,558.43

WONDER TWIN POWERS INC. / TOWNLEY
PRESCHOOL/ 388060

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				Type *	Check Description or Multi Remit To Check Name		
Posted Checks	26-00267	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	DECEMBER 2025	CF	PES CONTRACTED PRE-K	142946	49,499.09
	26-00481	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	320891	CF	LEGAL ADS/ADVERTISING	142962	78.80
	26-00277	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	DECEMBER 2025	CF	PES CONTRACTED PRE-K	142963	23,385.99
	26-00268	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	DECEMBER 2025	CF	PROVIDER INSTMENTS SY 25-26	142943	49,499.09
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160	26-01255	12-000-400-450-01-26- -/ FACILITY SERVICES	S6676608.001	CF	FACILITY SERVICES	142900	6,270.16
	Total for Posted Checks						\$1,002,800.30

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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 11/17/2025 at 03:48:17 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	\$523,076.58				\$523,076.58
10	12	\$43,311.63				\$43,311.63
Fund 10	TOTAL	\$566,388.21				\$566,388.21
20	20	\$422,719.69				\$422,719.69
20	P2	\$13,692.40				\$13,692.40
Fund 20	TOTAL	\$436,412.09				\$436,412.09
GRAND	TOTAL	\$1,002,800.30	\$0.00	\$0.00	\$0.00	\$1,002,800.30

Chairman Finance Committee

Member Finance Committee

