

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 50,59,61 and Check Date is 11/18/2025

va_bill5.032923
11/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
AMERICAN RED CROSS/ 382058							
26-01850		11-000-251-330-01-54-HR12- PURCHASED PROFESSIONAL S	23011119	CF	PURCHASED PROFESSIONAL S	142964	140.00
APPLE COMPUTER, INC./ 1232							
26-01825		20-241-200-600-02-20- -/ III NON INSTR SUP IPADS	MC18617602	CF	III NON INSTR SUP IPADS	142965	6,006.00
26-01099		11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	MC05102837	CF	STUDENT REL SVS SUPPLIES	142965	1,200.00
					Total for APPLE COMPUTER, INC./ 1232		\$7,206.00
AYRANA FRAZIER/ 388413							
26-00248		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	OCTOBER 2025	CF	parent/pupil transp reimburse	142966	770.40
BLUE TRITON BRANDS INC. / PRIMO BRANDS/ 383100							
26-00672		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM	25K0424724268	CF	REQ MAINT/REPAIRS ADM	142984	414.76
BUY WISE AUTO PARTS/ 49500							
26-01461		61-910-310-420-01-61- - / CAFE REPAIRS/MAINTEN	01EH6233	CF	CAFE REPAIRS/MAINTEN	4694	386.51
CIOCATER, LLC / CIOFFI'S ITALIAN RESTUARANT/ 388402							
26-01924		11-000-230-890-01-54-0060- / BD SECY MISC	10/28/2025 EVENT	CF	Board Members dinner	142968	250.00
CJ VANDERBECK & SON, INC./ 388437							
26-00908		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM	128308	CF	REQ MAINT/REPAIRS ADM	142969	2,000.00
		11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH	128308	CF	REQ MAINT/REPAIRS BH	142969	3,000.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS	128308	CF	REQ MAINT/REPAIRS BMS	142969	4,500.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5	128308	CF	REQ MAINT/REPAIRS C5	142969	2,000.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF	128308	CF	REQ MAINT/REPAIRS CF	142969	3,600.00
		11-000-261-420-01-26-0056- / REQ MAINT/REPAIRS FH	128308	CF	REQ MAINT/REPAIRS FH	142969	1,000.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS	128308	CF	REQ MAINT/REPAIRS FS	142969	3,600.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	128308	CF	REQ MAINT/REPAIRS HC	142969	4,000.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS	128308	CF	REQ MAINT/REPAIRS HS	142969	5,000.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS	128308	CF	REQ MAINT/REPAIRS KMS	142969	5,000.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS	128308	CF	REQ MAINT/REPAIRS LS	142969	4,500.00
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	128308	CF	REQ MAINT/REPAIRS UHS	142969	8,400.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS	128308	CF	REQ MAINT/REPAIRS WS	142969	4,500.00
					Total for CJ VANDERBECK & SON, INC./ 388437		\$51,100.00

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

Run on 11/18/2025 at 02:42:23 PM

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 50,59,61 and Check Date is 11/18/2025

va_bill5.032923
11/18/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
CLEVELAND AUTO & TIRE CO., INC./ 387003		26-01970	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	263040	CF	PUPIL TRANS OIL, ETC	142970	1,063.60
DEVELOPMENT AND TRAINING INTL INC/ 386735		26-01027	20-244-200-300-01-20- -/ TITLE III IMMIGR PD	SU10549-92	CF	TITLE III IMMIGR PD	142974	2,010.00
ELEGANT DISPLAY / CRAFTS AND MORE/ 388384		26-01492	20-231-100-600-03-20- -/ I NP UNITED ACADEMY SUP	56929	CF	I NP UNITED ACADEMY SUP	142971	4,667.87
		26-01491	20-270-200-600-03-20- -/ II-A NP SUP UNITED ACD	56930	CF	II-A NP SUP UNITED ACD	142971	3,020.26
Total for ELEGANT DISPLAY / CRAFTS AND MORE/ 388384								\$7,688.13
GENESIS EDUCATIONAL SERVICES/ 385923		26-01517	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	25-530	CF	MHS NON INST SUPPLY	142972	350.00
GRAINGER INDUSTRIAL SUPPLY/ 135600		26-01871	61-910-310-732-01-61- -/ CAFE EQUIPMENT	9684446298	CF	CAFE EQUIPMENT	4695	8,864.90
		26-01530	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	9663083278	CF	PUPIL TRANS OIL, ETC	142973	229.44
			11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	9660235764	CF	PUPIL TRANS OIL, ETC	142973	564.16
			11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	9660860447	CF	PUPIL TRANS OIL, ETC	142973	315.33
		26-01914	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH	9697684596	CF	REQ MAINT SUPP BH	142973	870.50
			11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	9697684596	CF	REQ MAINT SUPP BMS	142973	870.50
			11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	9697684596	CF	REQ MAINT SUPP FS	142973	870.50
			11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	9697684596	CF	REQ MAINT SUPP HC	142973	870.50
			11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	9697684596	CF	REQ MAINT SUPP UHS	142973	870.50
			11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	9697684596	CF	REQ MAINT SUPP WS	142973	870.50
		26-01976	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	9697684588	CF	REQ MAINT/REPAIRS HS	142973	1,502.37
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600								\$16,699.20
HUTCHINS HVAC INC./ 386350		26-01489	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	P09867	CF	CAFE REPAIRS/MAINTEN	4696	5,410.00
JAY HILL REPAIRS/ 381102		26-00730	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1044596	CF	CAFE REPAIRS/MAINTEN	4697	1,390.14
			61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1045013	CF	CAFE REPAIRS/MAINTEN	4697	828.45
Total for JAY HILL REPAIRS/ 381102								\$2,218.59
JULIA CHETRAM/ 388161		26-00246	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	OCTOBER 2025	CF	reimburse parent-transport	142976	882.00

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

Run on 11/18/2025 at 02:42:23 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,59,61 and Check Date is 11/18/2025

va_bill5.032923
11/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
MATHUSEK INC./ 384933	26-01857	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	104257	CF	REQ MAINT/REPAIRS UHS	142977	9,744.00
MIRA INTERNATIONAL, INC./ 387371	26-00622	20-061-200-600-01-20- -/ RACKSPACE NON INSTR SUP	36805	CF	RACKSPACE NON INSTR SUP	142978	2,737.21
MUNICIPAL CAPITAL/ 387459	26-00309	61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA	310748	CF	CAFE PURCH SVS/ARA	4698	109.00
		61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA	302029	CF	CAFE PURCH SVS/ARA	4698	109.00
		Total for MUNICIPAL CAPITAL/ 387459					\$218.00
NASCO/ 250400	26-00909	11-190-100-610-05-09- -/ INST SUPP PE KMS	863753	CF	INST SUPP PE KMS	142979	30.57
NATALIA GOMEZ/ 387908	26-00245	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	OCTOBER 2025	CF	reimburse parent-transport	142980	1,108.80
NCS PEARSON INC. / CERTIPORT/ 2786	26-00981	11-190-100-610-87-10- -/ INST SUPP IND ARTS	29874589	CF	INST SUPP IND ARTS	142981	1,172.50
NJ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS/ 244150	26-01391	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200031986	CF	CS MISC TRAVEL	142982	145.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200031705	CF	CS MISC TRAVEL	142982	145.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200031987	CF	CS MISC TRAVEL	142982	145.00
		Total for NJ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS/ 244150					\$435.00
NJ GUARD TRAINING ACADEMY INC./ 386585	26-01946	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	12	CF	PURCHASED PROFESSIONAL S	142983	220.00
ROSETTE SANTIAGO-CUENCA/ 388392	26-00244	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	OCTOBER 2025	CF	reimburse-parent-transport	142985	638.40
SCHOLASTIC INC/ 307850	26-00984	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	M7623926-8	CF	III INTRUCT SUPPLIES	142986	364.38
SCHOOL SPECIALTY, LLC/ 387857	25-03223	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	308104773655	CF	CONTRACTED RELATED SERVI	142987	412.60
	25-03232	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	308104773653	CF	CONTRACTED RELATED SERVI	142987	412.60

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
11/18/2025

for Batches 50,59,61 and Check Date is 11/18/2025

Vendor # / Name	PO #	Account # / Description	Check			Inv #	Check Description or		Check #	Check Amount
			Type *	Multi	Remit To		Check Name	Check Name		
Posted Checks	26-01097	11-000-251-890-01-54-0060-/ CS MISC EXP	CF			208136484374	CS MISC EXP		142988	395.56
	26-01318	11-000-213-610-00-07- / HEALTH EXP LS	CF			208136428126	HEALTH EXP LS		142988	277.87
	26-00785	20-241-100-600-01-20- / III INTRUCT SUPPLIES	CF			208136492846	III INTRUCT SUPPLIES		142987	216.68
	26-00805	20-241-100-600-01-20- / III INTRUCT SUPPLIES	CF			308104803845	III INTRUCT SUPPLIES		142987	298.74
	26-00807	20-241-100-600-01-20- / III INTRUCT SUPPLIES	CF			308104805695	III INTRUCT SUPPLIES		142987	296.65
	26-00802	20-241-100-600-01-20- / III INTRUCT SUPPLIES	CF			308104799725	III INTRUCT SUPPLIES		142987	300.52
	26-00853	20-241-100-600-01-20- / III INTRUCT SUPPLIES	CF			208136320507	III INTRUCT SUPPLIES		142987	27.70
	26-00983	20-241-100-600-01-20- / III INTRUCT SUPPLIES	CF			308104798036	III INTRUCT SUPPLIES		142987	86.72
	26-00852	20-241-100-600-01-20- / III INTRUCT SUPPLIES	CF			308104807967	III INTRUCT SUPPLIES		142987	127.14
	26-00791	20-241-200-600-02-20- / III NON INSTR SUP IPADS	CF			208136475083	III NON INSTR SUP IPADS		142987	373.49
	26-00510	11-190-100-610-40-03- / INST SUPP ART CF	CF			308104796130	INST SUPP ART CF		142987	767.99
	26-00531	11-190-100-610-40-12- / INST SUPP ART HC	CF			308104792555	INST SUPP ART HC		142987	366.36
	26-00537	11-190-100-610-40-06- / INST SUPP ART JF	CF			208136172355	INST SUPP ART JF		142987	34.52
	26-00543	11-190-100-610-40-09- / INST SUPP ART KMS	CF			308104786720	INST SUPP ART KMS		142987	1,193.29
	26-00521	11-190-100-610-40-07- / INST SUPP ART LS	CF			308104796146	INST SUPP ART LS		142987	885.91
	26-00524	11-190-100-610-40-08- / INST SUPP ART WASH	CF			308104796140	INST SUPP ART WASH		142987	308.75
	26-01068	11-190-100-610-02-04- / INST SUPP FRANKLIN	CF			308104802986	INST SUPP FRANKLIN		142988	101.51
	26-00380	11-190-100-610-02-04- / INST SUPP FRANKLIN	CF			308104786708	INST SUPP FRANKLIN		142987	174.90
	26-00378	11-190-100-610-02-04- / INST SUPP FRANKLIN	CF			208136560277	INST SUPP FRANKLIN		142987	3.42
		11-190-100-610-02-04- / INST SUPP FRANKLIN	CF			308104802715	INST SUPP FRANKLIN		142987	164.78
	26-00371	11-190-100-610-02-04- / INST SUPP FRANKLIN	CF			308104799289	INST SUPP FRANKLIN		142987	160.21
	26-00372	11-190-100-610-02-04- / INST SUPP FRANKLIN	CF			308104801569	INST SUPP FRANKLIN		142987	169.23
	26-00056	11-190-100-610-02-07- / INST SUPP LIVINGSTON	CF			308104788374	INST SUPP LIVINGSTON		142987	246.60
	26-00728	11-190-100-610-09-11- / INST SUPP MUSIC BMS	CF			208136184058	INST SUPP MUSIC BMS		142987	3.48
	26-00465	11-190-100-610-09-04- / INST SUPP MUSIC FS	CF			308104775363	INST SUPP MUSIC FS		142987	215.17
	26-00896	11-190-100-610-05-06- / INST SUPP PE JF	CF			208136306877	INST SUPP PE JF		142987	319.92
	26-00919	11-190-100-610-05-09- / INST SUPP PE KMS	CF			308104809156	INST SUPP PE KMS		142987	418.75
	26-01270	11-190-100-610-05-07- / INST SUPP PE LS	CF			208136428628	INST SUPP PE LS		142988	121.28
	26-00887	11-190-100-610-05-07- / INST SUPP PE LS	CF			208136316017	INST SUPP PE LS		142987	60.23
	26-01328	11-190-100-610-05-10- / INST SUPP PE UHS	CF			308104816323	INST SUPP PE UHS		142988	354.39
	26-00980	11-190-100-610-02-10- / INST SUPP U.H.S.	CF			308104802987	INST SUPP U.H.S.		142987	890.94
	26-00502	11-190-100-610-40-02- / INST SUPPL ART BH	CF			308104775578	INST SUPPL ART BH		142987	523.01

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,59,61 and Check Date is 11/18/2025

va_bill5.032923
11/18/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
	26-01277	11-190-100-610-05-02-	-/ INST SUPPL PE BH	208136428838	CF	INST SUPPL PE BH	142988	27.80
	26-01106	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	308104804764	CF	INST SUPPLY BATTLE HILL	142988	195.63
	26-00118	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	308104765069	CF	INST SUPPLY BATTLE HILL	142987	78.43
	26-01336	11-190-100-610-02-12-	-/ INST SUPP HC	208136428622	CF	for bulletin boards	142988	614.63
	26-00029	11-190-100-610-02-12-	-/ INST SUPP HC	308104785474	CF	kindergarten supplies	142987	195.61
Total for SCHOOL SPECIALTY, LLC/ 387857								\$11,823.01
SISBARRO TOWING & RECOVERY/ 385141								
	26-01905	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	25-0200439	CF	REPAIR & MAINT SERVICES	142989	1,415.00
SLP NOW, LLC/ 388456								
	26-01722	11-000-240-890-01-07-	-/ OTHER EXP-PRIN/ LS	INV-3111	CF	OTHER EXP-PRIN/ LS	142990	249.00
SPORTDECALS SPORT AND SPIRIT PRODS., INC/ 387061								
	26-00780	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES	INV40585	CF	ATHLETIC SUPPLIES	142991	1,235.24
STAPLES - ED DATA/ 386828								
	26-00905	11-190-100-610-05-09-	-/ INST SUPP PE KMS	6042728604	CF	INST SUPP PE KMS	142993	38.62
		11-190-100-610-05-09-	-/ INST SUPP PE KMS	6044885084	CF	INST SUPP PE KMS	142993	2.75
		11-190-100-610-05-09-	-/ INST SUPP PE KMS	6043054427	CF	INST SUPP PE KMS	142993	12.58
Total for STAPLES - ED DATA/ 386828								\$53.95
STAPLES INC./ 387683								
	26-01621	11-000-251-610-01-54-0060-/	CS SUPPLIES	6046646768	CF	CS SUPPLIES	142992	349.21
		11-000-230-610-02-23-0060-/	SUPPLIES SUPT. OFFICE	6046646767	CF	SUPPLIES SUPT. OFFICE	142992	20.42
		11-000-230-610-02-23-0060-/	SUPPLIES SUPT. OFFICE	6046646768	CF	SUPPLIES SUPT. OFFICE	142992	99.69
Total for STAPLES INC./ 387683								\$469.32
STATE CHEMICAL SALES CO./ 385086								
	26-00733	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	903982541	CF	CAFE REPAIRS/MAINTEN	4699	2,979.32
		61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	90398254	CF	CAFE REPAIRS/MAINTEN	4699	10.28
Total for STATE CHEMICAL SALES CO./ 385086								\$2,989.60
UNION BD OF ED VENDOR VARIOUS/ 382782								
	25-02358	61-910-310-890-01-61-	-/ MISC EXPENSES	CARLI AUSTIN	CF	CARLI AUSTIN	4700	10.05
		61-910-310-890-01-61-	-/ MISC EXPENSES	KATHLEEN BENIPAYO	CF	KATHLEEN BENIPAYO	4701	6.70
				BENIPAYO				
		61-910-310-890-01-61-	-/ MISC EXPENSES	LISBETH	CF	LISBETH VELASQUEZ	4702	333.74

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,59,61 and Check Date is 11/18/2025

va_bill5.032923
11/18/2025

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

Posted Checks

25-02358					VELASQUEZ		
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$350.49
UNION COUNTY EDUCATIONAL SERVICES							
COMMISSION/ 351700							
26-02048		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	3005363	CF	CONTRACT SERV SPEC ED	142994	822,457.65
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	3005064 - 8/2025	CF	CONTRACT SERV SPEC ED	142994	126,968.55
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	3004912 - 7/2025	CF	CONTRACT SERV SPEC ED	142994	421,405.18
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	3005206 - 9/2025	CF	CONTRACT SERV SPEC ED	142994	637,302.54
25-02014		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	3003021 - 11/2024	CF	CS PURCH PROF SVS	142994	1,025.86
26-02048		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	3005363	CF	MGT FEE ESC'S ETC.	142994	32,334.01
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	3004912 - 7/2025	CF	MGT FEE ESC'S ETC.	142994	16,856.37
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	3005206 - 9/2025	CF	MGT FEE ESC'S ETC.	142994	25,492.12
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	3005064 - 8/2025	CF	MGT FEE ESC'S ETC.	142994	4,902.56
25-02011		P2-506-100-300-23-20- -/ NON PUB SUPPLE / INSTRUC	23507 - 11/2024	CF	NON PUB SUPPLE / INSTRUC	142994	660.80
		P2-505-100-300-23-20- -/ NON-PUBLIC - TRANS	23507 - 11/2024	CF	NON-PUBLIC - TRANS	142994	677.10
		P2-508-100-300-23-20- -/ NON-PUBLIC SPEECH CORR	23507 - 11/2024	CF	NON-PUBLIC SPEECH CORR	142994	930.00
		P2-502-100-300-23-20- -/ NP COMP ED	23507 - 11/2024	CF	NP COMP ED	142994	14,217.16
25-02015		P2-509-200-300-01-20- -/ NP NURSE SVS	3002831 - 10/2024	CF	NP NURSE SVS	142994	4,480.16
25-02014A		P2-501-100-640-01-20- -/ NP TEXTBOOKS ALL SCHOOLS	3003020 - 11/2024	CF	NP TEXTBOOKS ALL SCHOOLS	142994	10,258.56
					Total for UNION COUNTY EDUCATIONAL SERVICES		\$2,119,968.62
					COMMISSION/ 351700		

UNITED SUPPLY CORP/ J 388048

26-00992		11-190-100-610-05-12- -/ INST SUPP PE HC	791276	CF	INST SUPP PE HC	142995	183.94
26-00920		11-190-100-610-05-09- -/ INST SUPP PE KMS	791291	CF	INST SUPP PE KMS	142995	507.78

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

Run on 11/18/2025 at 02:42:23 PM

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 50,59,61 and Check Date is 11/18/2025

va_bill5.032923
11/18/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550	26-00911	11-190-100-610-05-09-	-/ INST SUPP PE KMS	791305	CF	INST SUPP PE KMS	142995	60.30
	26-00920	11-190-100-610-05-09-	-/ INST SUPP PE KMS	B791291-1	CF	INST SUPP PE KMS	142995	95.00
	Total for UNITED SUPPLY CORP./ 388048							\$847.02
	Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							\$1,002.19
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450	26-00932	11-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER	930579186	CF	ATHLETIC OTHER PURCH SER	142967	121.00
	26-00934	11-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER	930546083	CF	ATHLETIC OTHER PURCH SER	142967	484.00
	26-00924	11-190-100-610-05-11-	-/ INST SUPP PE BMS	931102577	CF	INST SUPP PE BMS	142967	163.76
	26-00994	11-190-100-610-05-12-	-/ INST SUPP PE HC	93096225	CF	INST SUPP PE HC	142967	233.43
Total for VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							\$960.31	
VINCENT RETTINO/ 387569	26-01093	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES		0262015229209 CF	FARMERS' CAFE SUPPLIES		1027	323.86
				292025				
		11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES		0262037314010 CF	FARMERS' CAFE SUPPLIES		1027	157.91
				082025				
W. B. MASON CO. INC./ 383896		11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES		0262036976110 CF	FARMERS' CAFE SUPPLIES		1027	478.54
				152025				
	Total for VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							\$960.31
	26-02044	11-000-230-580-01-54-0612-/ GEN ADM SUP TRAVEL PD		AASPA-REIMB CF	GEN ADM SUP TRAVEL PD		142996	996.40
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160				URSEMENT				
	26-01049	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	256834372	CF	INST SUPP FRANKLIN	142997	3,625.39
	26-00979	11-190-100-610-02-10-	-/ INST SUPP U.H.S.	256705665	CF	INST SUPP U.H.S.	142997	94.92
	Total for W. B. MASON CO. INC./ 383896							\$3,720.31
Total for Posted Checks							\$2,262,518.40	

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
11/18/2025

for Batches 50,59,61 and Check Date is 11/18/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 11/18/2025 at 02:42:23 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	\$2,189,973.17				\$2,189,973.17
20			20	\$20,883.36				\$20,883.36
20			P2	\$31,223.78				\$31,223.78
Fund 20			TOTAL	\$52,107.14				\$52,107.14
61			61	\$20,438.09				\$20,438.09
GRAND			TOTAL	\$2,262,518.40	\$0.00	\$0.00	\$0.00	\$2,262,518.40

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is 11/18/2025

_bill5.032923
11/18/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
UNION BD OF ED VENDOR VARIOUS/ 382782						
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	CHRISTINA SHPUNDER	143004	49.17
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANIEL HODGE	143002	131.71
	26-00308	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	EDNA BARROS	142998	150.00
	26-00369	11-000-261-890-03-26- / MAINTENANCE EXP	CP	IRCIDA MARIANO	143000	62.99
	26-00308	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	JENY REYNOSO	142999	150.00
	26-00369	11-000-261-890-03-26- / MAINTENANCE EXP	CP	JOEL SANCHEZ	143001	120.00
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	KRISTIN VITALE	143005	6.77
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG	143003	83.19
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SHERYL KANE	143006	9.49
Total for UNION BD OF ED VENDOR VARIOUS/ 382782						\$763.32
UNION BD OF EDUC. TUITION REIM/ 383786						
	26-00721	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	ANDREA VAYNBERG	143007	893.00
UNION CATHOLIC HIGH SCHOOL/ 387756						
	26-01008	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CANDI BLAKE	143008	1,177.00
Total for Posted Checks						\$2,833.32

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

_bill15.032923
11/18/2025

for Batch 60 and Check Date is 11/18/2025

resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 11/18/2025 at 02:43:07 PM
is approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

and Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$2,833.32				\$2,833.32
GRAND	TOTAL			\$2,833.32	\$0.00	\$0.00	\$0.00	\$2,833.32

Chairman Finance Committee

Member Finance Committee