BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
10/26/2026

for Batches 58,59,60,61,62,63,64 and Check Date is from 10/23/2026 to 10/27/2026

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
ABC FIRE & SAFETY INC./ 383902						
27-01032	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	26-1777	CF	PUPIL TRANS OIL, ETC	146290	769.50
				Total for ABC FIRE & SAFETY INC./ 383902		**$769.50**
AC RADIOCOM INC./ 388222						
27-00125	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	SO68490	CF	OTHER EXP-PRIN WS	146291	987.00
				Total for AC RADIOCOM INC./ 388222		**$987.00**
ACADEMY OF OUR LADY OF PEACE/ 387201						
NAP Check	DB:10-421- CR:10-101-		CF	JOI BROWN	146286	706.20
				Total for ACADEMY OF OUR LADY OF PEACE/ 387201		**$706.20**
ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT/ 388055						
27-00652	20-270-200-600-06-20- -/ II-A SOFTWARE	8040	CF	II-A SOFTWARE	146332	7,300.00
				Total for ADVANCE ASSESSMENT SYSTEMS, INC./ LINKIT/ 388055		**$7,300.00**
ADVANCED COUNTY LOCKSMITHS/ 384316						
27-01510	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	121709	CF	REQ MAINT SUPP ADM	146292	5.95
	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	121709	CF	REQ MAINT SUPP CF	146292	130.00
	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	121709	CF	REQ MAINT SUPP HC	146292	40.00
	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	121709	CF	REQ MAINT SUPP UHS	146292	183.92
				Total for ADVANCED COUNTY LOCKSMITHS/ 384316		**$359.87**
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923						
27-01023	20-458-100-600-01-20-YR02-/ 21 CENTURY SUPPLIES	1RG7-VMGV-QXVG	CF	21 CENTURY SUPPLIES	146436	461.81
27-01020	20-458-100-600-01-20-YR02-/ 21 CENTURY SUPPLIES	1X6G-H3N4-QLCQ	CF	21 CENTURY SUPPLIES	146436	461.81
27-01168	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	1MNY-FGDP-C4XH	CF	ATHLETIC OTHER EXP.	146437	199.99
27-01152	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	1D61-T1DH-1X9K	CF	ATHLETIC OTHER EXP.	146437	427.96
27-01034	11-000-240-610-01-02- -/ BH NONINST SUPPLY	1WLV-N4Q9-94T1	CF	BH NONINST SUPPLY	146436	178.04

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

BOARD OF EDUCATION TOWNSHIP OF UNION

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Posted Checks							
	27-00226	11-190-100-610-01-54-PK12-/ INST SUPPLY	1GPQ-1PLQ-PQ6Q	CF	German 2 books/headphones	146434	254.65
	27-01340	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	19LV-NR64-DQK6	CF	HR-SUPPLIES AND MATERIAL	146438	169.56
	27-01132	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	1XQD-9M74-4DN7	CF	III INTRUCT SUPPLIES	146437	98.99
	27-01062	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1Q49-71XF-KFW9	CF	INST SUPP BURNET MIDDLE	146436	27.08
	27-01073	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	16NX-6TVY-1GD1-	CF	INST SUPP BURNET MIDDLE	146436	208.45
	27-01070	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1N13-DLCN-V7JD	CF	INST SUPP BURNET MIDDLE	146436	10.17
	27-01073	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1DKG-X3PD-GYGC	CF	INST SUPP BURNET MIDDLE	146436	5.82
	27-01043	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1377-LCFT-JWW3	CF	INST SUPP BURNET MIDDLE	146436	18.81
	27-01062	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	11PD-PY1L-1FXC	CF	INST SUPP BURNET MIDDLE	146436	387.90
	27-01043	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1DJR-W1HX-HKHF	CF	INST SUPP BURNET MIDDLE	146436	61.62
		11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1Q49-71XF-3K7J	CF	INST SUPP BURNET MIDDLE	146436	616.23
	27-01073	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1CTX-6PXY-CLFR	CF	INST SUPP BURNET MIDDLE	146436	5.59
	27-01092	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1KPP-1Q1L-CHVM	CF	INST SUPP BURNET MIDDLE	146436	438.70
	27-01075	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1MRC-YPGQ-HPH9	CF	INST SUPP BURNET MIDDLE	146436	109.64
	27-01035	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1YLD-19W7-F3KQ	CF	INST SUPP BURNET MIDDLE	146436	123.70
	27-01000	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	143X-34PQ-YCJL	CF	INST SUPP BURNET MIDDLE	146435	67.51
	27-01013	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1VMH-7QW6-3F41	CF	INST SUPP BURNET MIDDLE	146435	123.41

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Posted Checks							
	27-01000	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1WJJ-13T7-1WX7	CF	INST SUPP BURNET MIDDLE	146435	34.99
	27-01005	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	11JY-737L-JYDH	CF	INST SUPP BURNET MIDDLE	146435	29.34
		11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1Q4R-G3TF-43GP	CF	INST SUPP BURNET MIDDLE	146435	97.30
	27-01008	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	11G7-G4KJ-7XLG	CF	INST SUPP BURNET MIDDLE	146435	114.36
		11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1LTR-Y94W-R1VN	CF	INST SUPP BURNET MIDDLE	146435	6.00
	27-01013	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1HG4-4HVR-KMMW	CF	INST SUPP BURNET MIDDLE	146435	28.77
	27-01024	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	14P7-R3Y9-6CWF	CF	INST SUPP BURNET MIDDLE	146436	124.80
	27-01026	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1VKG-HHD9-XRPQ	CF	INST SUPP BURNET MIDDLE	146436	230.50
	27-01015	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1N13-DLCN-V743	CF	INST SUPP BURNET MIDDLE	146436	124.89
	27-01108	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1HCW-FDYF-CVXR	CF	INST SUPP BURNET MIDDLE	146437	35.99
	27-01017	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	16D1-7WFL-HL1K	CF	INST SUPP BURNET MIDDLE	146436	104.30
	27-01205	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1D61-T1DH-L6HR	CF	INST SUPP BURNET MIDDLE	146438	115.25
	27-01190	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1QGN-16KM-TVT4	CF	INST SUPP BURNET MIDDLE	146437	921.55
		11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	13FN-WWWL-FDXV	CF	INST SUPP BURNET MIDDLE	146438	132.99
	27-01246	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1PGR-473X-1KW9	CF	INST SUPP BURNET MIDDLE	146438	104.59
	27-01231	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	19YR-9PJ7-JVPT	CF	INST SUPP BURNET MIDDLE	146438	372.58
	27-01167	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	17OV-LMDW-7QRW	CF	INST SUPP BURNET MIDDLE	146437	26.99

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Posted Checks							
	27-01241	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1RRL-HP6T-VRXD	CF	INST SUPP BURNET MIDDLE	146438	137.98
	27-01166	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1GMV-KGDX-DR3C	CF	INST SUPP BURNET MIDDLE	146437	301.87
	27-01121	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1YLD-19W7-DDND	CF	INST SUPP BURNET MIDDLE	146437	479.99
	27-01123	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	16G9-VPPT-9KKH	CF	INST SUPP BURNET MIDDLE	146437	39.99
	27-01157	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1YHH-L6WM-16GD	CF	INST SUPP BURNET MIDDLE	146437	118.13
	27-01162	11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	11CX-6Y4J-4FL6	CF	INST SUPP BURNET MIDDLE	146437	959.16
		11-190-100-610-02-11- -/ INST SUPP BURNET MIDDLE	1QH6-QX4F-T3W1	CF	INST SUPP BURNET MIDDLE	146437	417.39
	27-01082	11-190-100-610-02-12- -/ INST SUPP HC	1VYQ-DYWC-T1KC	CF	INST SUPP HC	146436	138.19
	27-01094	11-190-100-610-02-12- -/ INST SUPP HC	1QJR-96TR-RY19	CF	INST SUPP HC	146436	9.19
		11-190-100-610-02-12- -/ INST SUPP HC	1K1F-9XFL-YQCJ	CF	INST SUPP HC	146436	71.05
	27-01082	11-190-100-610-02-12- -/ INST SUPP HC	1WWR-LFL4-CCPT	CF	INST SUPP HC	146436	9.99
	27-00995	11-190-100-610-02-12- -/ INST SUPP HC	19TD-LPMC-DRQV	CF	INST SUPP HC	146435	101.18
	27-00996	11-190-100-610-02-12- -/ INST SUPP HC	1HFL-TH19-69JR	CF	INST SUPP HC	146435	100.16
	27-01228	11-190-100-610-02-12- -/ INST SUPP HC	146X-MGW4-4PDW	CF	INST SUPP HC	146438	25.99
	27-00979	11-190-100-610-02-12- -/ INST SUPP HC	1MRW-V1XR-633D	CF	INST SUPP HC	146435	27.62
	27-00981	11-190-100-610-02-12- -/ INST SUPP HC	1V6C-KT1R-KQ9X	CF	INST SUPP HC	146435	102.83
		11-190-100-610-02-12- -/ INST SUPP HC	1N13-DLCN-DCM3	CF	INST SUPP HC	146435	8.99

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Posted Checks							
	27-00982	11-190-100-610-02-12- -/ INST SUPP HC	1T9N-TMNT-CP GY	CF	INST SUPP HC	146435	69.07
		11-190-100-610-02-12- -/ INST SUPP HC	11T6-JFKR-RG GL	CF	INST SUPP HC	146435	30.88
	27-00979	11-190-100-610-02-12- -/ INST SUPP HC	11T6-JFKR-6P39-CRDT	CF	INST SUPP HC	146435	59.12
	27-01019	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	1YF6-K6R4-9GR6	CF	INST SUPP LIVINGSTON	146436	25.07
	27-01016	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	1NMF-CPVN-1XP3	CF	INST SUPP LIVINGSTON	146436	47.66
	27-00955	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	1MGW-6JRR-FGYT	CF	INST SUPP LIVINGSTON	146434	401.36
	27-01195	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1FQ1-3TWW-HCVW	CF	INST SUPP WASHINGTON	146438	138.18
	27-00856	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1RLX-VMJX-1WQR	CF	INST SUPP WASHINGTON	146434	58.19
		11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1CGD-4WXJ-9L9Y	CF	INST SUPP WASHINGTON	146434	19.72
		11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1C1M-6TVP-3JCQ	CF	INST SUPP WASHINGTON	146434	154.94
	27-00858	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1YL6-PRK4-3MPK	CF	INST SUPP WASHINGTON	146434	75.60
	27-00866	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1H1H-DKMY-KPQR	CF	INST SUPP WASHINGTON	146434	227.15
		11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1WGH-YPMN-XGDP	CF	INST SUPP WASHINGTON	146434	14.99
	27-01105	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1JVL-Y4FM-PT33	CF	INST SUPPLY BATTLE HILL	146437	262.07
	27-01095	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	16N4-VR4P-3T3C	CF	INST SUPPLY BATTLE HILL	146436	239.01
		11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1DHN-GQT7-FVN9	CF	INST SUPPLY BATTLE HILL	146436	12.34
	27-00990	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1Y3P-NJN4-YWL6	CF	INST SUPPLY BATTLE HILL	146435	224.29

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	27-00987	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	11T6-JFKR-R4GV	CF	INST SUPPLY BATTLE HILL	146435	113.06
	27-01200	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1F64-YWPR-19WG	CF	INST SUPPLY BATTLE HILL	146438	13.45
	27-01214	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	16YJ-JC64-4TJ4	CF	INST SUPPLY BATTLE HILL	146438	27.89
	27-01217	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1CV9-LGTD-96MP	CF	INST SUPPLY BATTLE HILL	146438	45.88
	27-01118	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1H97-KKGL-FMYY	CF	INST SUPPLY BATTLE HILL	146437	106.30
	27-01112	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1F1M-WHNH-447M	CF	INST SUPPLY BATTLE HILL	146437	8.29
	27-01131	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1FNL-GVR3-11XT	CF	INST SUPPLY BATTLE HILL	146437	68.21
		11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	19NX-3NF4-PXKT	CF	INST SUPPLY BATTLE HILL	146437	64.99
	27-01154	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1JH9-LPHP-GCQR	CF	INST SUPPLY BATTLE HILL	146437	13.18
		11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1D4J-M7FC-1P9Q	CF	INST SUPPLY BATTLE HILL	146437	266.49
	27-01131	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1V9J-GGWF-RPLQ	CF	INST SUPPLY BATTLE HILL	146437	29.44
	27-01112	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1DHN-GQT7-3VHC	CF	INST SUPPLY BATTLE HILL	146437	236.20
	27-01150	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	19NC-XDH4-DNQK	CF	INST SUPPLY BATTLE HILL	146437	216.18
	27-00969	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	14DP-GL14-CNH4	CF	INST SUPPLY BATTLE HILL	146435	44.16
	27-00970	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	14TT-R63F-TQVG	CF	INST SUPPLY BATTLE HILL	146435	53.91
		11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1GML-X3DY-JN3T	CF	INST SUPPLY BATTLE HILL	146435	151.00
	27-00967	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1FGK-7XHM-PXDW	CF	INST SUPPLY BATTLE HILL	146435	253.53

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	27-00968	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1YF6-K6R4-CJHP	CF	INST SUPPLY BATTLE HILL	146435	69.99
		11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	139F-KLQK-MC19	CF	INST SUPPLY BATTLE HILL	146435	186.66
	27-00969	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1NTW-CMKR-YP49	CF	INST SUPPLY BATTLE HILL	146435	168.88
	27-00636	11-204-100-610-01-19- -/ LLD MM SUPPL	16R4-VPPW-KW3N	CF	LLD MM SUPPL	146434	434.24
		11-204-100-610-01-19- -/ LLD MM SUPPL	19Y1-CVPC-HKP7	CF	LLD MM SUPPL	146434	14.33
		11-204-100-610-01-19- -/ LLD MM SUPPL	173J-VXXT-4R31	CF	LLD MM SUPPL	146434	68.04
	27-01224	11-000-240-610-01-07- -/ LS NONINST SUPPLY	1DD6-GWRT-9Q6P - CRD	CF	LS NONINST SUPPLY	146438	19.40
	27-00952	11-000-240-610-01-07- -/ LS NONINST SUPPLY	13W6-MDM3-JKX1	CF	LS NONINST SUPPLY	146434	22.99
		11-000-240-610-01-07- -/ LS NONINST SUPPLY	1Y3R-QDLK-N9YG	CF	LS NONINST SUPPLY	146434	117.45
	27-01042	20-007-100-890-07-20- -/ LS SCHOOL AC	1DGT-J1LR-64WC	CF	LS SCHOOL AC	146436	114.99
	27-01465	11-000-261-890-03-26- -/ MAINTENANCE EXP	1DW4-YD9L-GKHL	CF	MAINTENANCE EXP	146438	66.60
	27-00983	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1GYR-X19X-4YP9	CF	OTHER EXP PRINC HC	146435	33.24
	27-01114	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1YKD-1GNC-3YLN	CF	OTHER EXP PRINC HC	146437	690.42
		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	17YV-X4WH-C4QV	CF	OTHER EXP PRINC HC	146437	41.99
	27-00983	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1CV9-LGTD-JM6P	CF	OTHER EXP PRINC HC	146435	43.65
		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1WN1-N3XJ-47LQ	CF	OTHER EXP PRINC HC	146435	568.43
		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1WQ4-HWHR-CMDN	CF	OTHER EXP PRINC HC	146435	823.78

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Posted Checks							
	27-01099	11-000-240-890-01-11- -/ OTHER EXP-PRIN BMS	13J6-6PG9-7DLD	CF	OTHER EXP-PRIN BMS	146436	452.98
	27-00468	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1G4Q-MVG7-DDMQ	CF	OTHER EXP-PRIN UHS	146434	126.56
		11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1DX3-YQP1-GTY7	CF	OTHER EXP-PRIN UHS	146434	15.16
	27-01022	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	13LN-MFKF-77LP	CF	OTHER EXP-PRIN WS	146436	112.80
	27-01193	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	1X4T-LR7L-3VDW	CF	OTHER EXP-PRIN WS	146438	44.64
		11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	1LKC-6NVN-FWCX	CF	OTHER EXP-PRIN WS	146438	326.59
	27-00972	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	1WDR-1MGH-KR1C	CF	OTHER EXP-PRIN WS	146435	404.85
	27-00988	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1WMC-C7PP-LVH7	CF	OTHER EXP-PRIN/ LS	146435	108.62
	27-01234	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1NRG-RTK4-1DQC	CF	OTHER EXP-PRIN/ LS	146438	1,809.96
	27-00954	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1JPN-QLC1-DXLH	CF	OTHER EXP-PRIN/ LS	146434	59.49
		11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	161F-7R7G-1MMY	CF	OTHER EXP-PRIN/ LS	146434	31.99
	26-03210	11-000-240-890-01-03- -/ OTHER EXP-PRIN/CF	1YGP-NQW1-NFFL	CF	OTHER EXP-PRIN/CF	146434	701.48
	27-01120	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	1G9F-R3JD-4G79	CF	PRESCHL SUPPLIES CRISTINA S.	146437	237.00
	27-01125	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	1TLC-YP9D-CDWX	CF	PRESCHL SUPPLIES G. ZURKA	146437	243.35
	27-01122	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	1NQ4-CCWK-97YC	CF	PRESCHL SUPPLIES MARY J. D	146437	235.20
	27-01189	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	1F1M-WHNH-CDLC	CF	PRESCHL SUPPLIES MICHELE L.	146437	229.96
	27-01134	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	16WW-GDMV-L4MQ	CF	PRESCHL SUPPLIES STEPHANIE C.	146437	206.07

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

BOARD OF EDUCATION TOWNSHIP OF UNION

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Posted Checks							
	27-01115	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	1WJG-4YRX-JR97	CF	PRESCHOOL HEALTH FAIR SY 26-27	146437	319.04
	27-01106	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	11PD-PY1L-MVXL	CF	PRESCHOOL SUPPLIES CANTONE	146437	242.07
	27-01384	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	1TPP-69C1-J6K6	CF	REQ MAINT SUPP ADM	146438	245.98
	27-01465	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	1DW4-YD9L-GKHL	CF	REQ MAINT SUPP DW	146438	33.16
	27-00926	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	1CNC-4G1L-LPPY	CF	REQ MAINT SUPP DW	146434	325.48
	27-01465	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH	1DW4-YD9L-GKHL	CF	REQ MAINT SUPP FLDH	146438	181.30
	27-00926	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	1CNC-4G1L-LPPY	CF	REQ MAINT SUPP HC	146434	59.95
	27-00838	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	116P-N7X6-V7LN	CF	SS NON-INST SUPPLY	146434	311.84
		11-000-240-610-01-19- -/ SS NON-INST SUPPLY	1J6K-1WN9-FRLW	CF	SS NON-INST SUPPLY	146434	566.99
	27-00837	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	1TD1-1PXP-TL1C	CF	SS NON-INST SUPPLY	146434	311.84
		11-000-240-610-01-19- -/ SS NON-INST SUPPLY	11QM-CYX3-DPL9	CF	SS NON-INST SUPPLY	146434	566.99
	27-00788	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	19Y1-CVPC-4QH7	CF	TECH SUP NON-INST DW	146434	339.24
	27-01021	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1V1C-CPNX-DFQ7	CF	UHS BAND SHOES C ESQUIVEL	146436	400.83
	27-00927	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1D3J-YDRN-67GM	CF	UHS G MCDOWELL OFFICE	146434	363.47
		11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	11HF-XYXV-CP4Y	CF	UHS G MCDOWELL OFFICE	146434	357.46
		11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1XMT-FPFD-4XPF	CF	UHS G MCDOWELL OFFICE	146434	136.26
	27-00330	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1QJY-TPMT-473Q	CF	UHS MO ORDER PENNANTS	146434	90.19

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Posted Checks						
27-00875	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1YN9-PF3K-TVRC	CF	UHS MO SUPPLIES 26-27	146434	192.48
	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1HL4-NVC7-MKCG	CF	UHS MO SUPPLIES 26-27	146434	549.03
				Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923		**$28,309.51**
AMERICAN ASSOC. OF SCHOOL PERSONNEL ADMINISTRATORS/ 388190						
27-00547	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	36933	CF	HR-SUPPLIES AND MATERIAL	146294	650.00
				Total for AMERICAN ASSOC. OF SCHOOL PERSONNEL ADMINISTRATORS/ 388190		**$650.00**
AMERICAN RED CROSS/ 382058						
27-01208	11-000-270-390-01-27- -/ PURCH PROF/TECH SERVICE	23486609	CF	PURCH PROF/TECH SERVICE	146293	580.00
27-01153	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	23486609	CF	PURCHASED PROFESSIONAL S	146293	868.90
				Total for AMERICAN RED CROSS/ 382058		**$1,448.90**
APPLE COMPUTER, INC./ 1232						
27-01151	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	MD15632872	CF	STUDENT REL SVS SUPPLIES	146295	4,240.00
	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	MD11553502	CF	STUDENT REL SVS SUPPLIES	146295	890.00
	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	MD12629378	CF	STUDENT REL SVS SUPPLIES	146295	299.50
27-01127	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	MD15185084	CF	TECH SUPPLY INST DW	146295	2,322.00
				Total for APPLE COMPUTER, INC./ 1232		**$7,751.50**
ATLANTIC TOMORROWS OFFICE TECH/ 387472						
26-00611	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	1595991	CF	PURCH SERVICES/LEASE AGR	146296	350.00
	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	1585263	CF	PURCH SERVICES/LEASE AGR	146296	200.42
				Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472		**$550.42**
AYRANA FRAZIER/ 388413						
27-00502	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	SEPTEMBER 2026	CF	parent/pupil transp reimb	146297	621.60
	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	JULY 2026	CF	parent/pupil transp reimb	146297	843.60
				Total for AYRANA FRAZIER/ 388413		**$1,465.20**
BARNES & NOBLE EDUCATION INC./ 387872						

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Posted Checks							
	27-00899	20-231-200-600-01-20-0010-/ I UHS NON INST SUPPLY	TRANS # 8044	CF	I UHS NON INST SUPPLY	146298	1,131.39
					Total for BARNES & NOBLE EDUCATION INC./ 387872		**$1,131.39**
BECKER'S SCHOOL SUPPLIES/ 1469							
	27-00943	20-218-400-732-01-20- -/ PEA NONINSTRUCT EQUIP	2165998-IN	CF	PEA NONINSTRUCT EQUIP	146299	2,114.91
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	2167917-IN	CF	SUPPLIES FOR NEW PREK CNTR	146299	283.35
	27-00679	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	2157800-IN	CF	SUPPLIES FOR NEW PREK CNTR	146299	16,342.56
	27-00943	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	2165998-IN	CF	SUPPLIES FOR NEW PREK CNTR	146299	435.98
	27-00096	11-190-100-610-01-07- -/ WORKBOOKS - LIVINGSTON	2155418-IN	CF	WORKBOOKS - LIVINGSTON	146299	241.90
					Total for BECKER'S SCHOOL SUPPLIES/ 1469		**$19,418.70**
BHARATI S. MULLICK, M.D./ 39100							
	27-00976	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	OCTOBER 2026	CF	HEAL PRO SVS-BOE	146300	2,916.66
					Total for BHARATI S. MULLICK, M.D./ 39100		**$2,916.66**
BLICK ART MATERIALS LLC/ 388202							
	27-00348	11-190-100-610-40-12- -/ INST SUPP ART HC	8800168	CF	INST SUPP ART HC	146301	44.16
		11-190-100-610-40-12- -/ INST SUPP ART HC	8667066	CF	INST SUPP ART HC	146301	198.69
					Total for BLICK ART MATERIALS LLC/ 388202		**$242.85**
BLOOMFIELD DRAPERY LLC/ 381242							
	27-00880	20-218-200-420-01-20- -/ PEA CLEAN R&M SVS	9-0219-26	CF	PEA CLEAN R&M SVS	146302	2,650.00
					Total for BLOOMFIELD DRAPERY LLC/ 381242		**$2,650.00**
BOYS & GIRLS CLUBS OF UNION COUNTY INC/ 43100							
	27-00900	11-402-100-500-99-42- -/ RENTAL FEES	OCTOBER 2026	CF	RENTAL FEES	146303	3,500.00
					Total for BOYS & GIRLS CLUBS OF UNION COUNTY INC/ 43100		**$3,500.00**
BRAINIACS CHILDCARE LLC/ 388166							
	27-00347	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	NOVEMBER 2026	CF	PROVIDER PAYMENT SY 26-27	146304	24,197.73
					Total for BRAINIACS CHILDCARE LLC/ 388166		**$24,197.73**
BRAINIACS JR. INC./ 388512							

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Posted Checks						
27-00364	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	NOVEMBER 2026	CF	PES CONTRACTED PRE-K	146305	47,304.55
				Total for BRAINIACS JR. INC./ 388512		**$47,304.55**
BUTLER ENGINEERING ASSOC. INC, DBA BUTLER WATER CORRECTIONS/ 384707						
27-00100	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	37917	CF	REQ MAINT/REPAIRS BH	146307	1,600.00
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	37917	CF	REQ MAINT/REPAIRS BMS	146307	1,900.00
	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	37917	CF	REQ MAINT/REPAIRS C5	146307	1,200.00
	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	37917	CF	REQ MAINT/REPAIRS CF	146307	950.00
	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	37917	CF	REQ MAINT/REPAIRS FS	146307	1,300.00
	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	37917	CF	REQ MAINT/REPAIRS HC	146307	3,900.00
	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	37917	CF	REQ MAINT/REPAIRS HS	146307	850.00
	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	37917	CF	REQ MAINT/REPAIRS KMS	146307	1,400.00
	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	37917	CF	REQ MAINT/REPAIRS LS	146307	1,300.00
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	37917	CF	REQ MAINT/REPAIRS UHS	146307	3,150.00
	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	37917	CF	REQ MAINT/REPAIRS WS	146307	1,350.00
				Total for BUTLER ENGINEERING ASSOC. INC, DBA BUTLER WATER CORRECTIONS/ 384707		**$18,900.00**
BUY WISE AUTO PARTS/ 49500						
27-00965	11-000-261-610-76-26- -/ MAINT VEHICLE SUPP	01KI8389	CF	MAINT VEHICLE SUPP	146308	473.31
	11-000-261-610-76-26- -/ MAINT VEHICLE SUPP	01KJ1458	CF	MAINT VEHICLE SUPP	146308	107.97
27-01084	11-000-261-610-76-26- -/ MAINT VEHICLE SUPP	01LB6030	CF	MAINT VEHICLE SUPP	146308	186.50
27-00965	11-000-261-610-76-26- -/ MAINT VEHICLE SUPP	01KI9723	CF	MAINT VEHICLE SUPP	146308	107.97
	11-000-261-610-76-26- -/ MAINT VEHICLE SUPP	01KI8819	CF	MAINT VEHICLE SUPP	146308	157.77
				Total for BUY WISE AUTO PARTS/ 49500		**$1,033.52**
C & C LIFT TRUCK/ 290800						
27-01359	11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW	533582	CF	REQ MAINT/REPAIRS DW	146309	1,361.61
				Total for C & C LIFT TRUCK/ 290800		**$1,361.61**
CARE STATION MEDICAL GROUP/ 386391						
27-00630	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	9/26-10/26 STUDENTS	CF	HEAL PRO SVS-BOE	146310	781.00
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	9/26-10/26 EMPLOYEES	CF	HEAL PRO SVS-BOE	146310	855.00

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Posted Checks						
				Total for CARE STATION MEDICAL GROUP/ 386391		**$1,636.00**
CDW GOVERNMENT INC./ 382701						
27-00372	11-190-100-340-55-55-IT55-/ PROF TECH SVS	ZR01521683	CF	PROF TECH SVS	146311	3,000.00
				Total for CDW GOVERNMENT INC./ 382701		**$3,000.00**
CENGAGE LEARNING/ 1719						
27-00190	11-190-100-610-01-54-PK12-/ INST SUPPLY	999102980703	CF	MS & UHS prog online texts	146312	12,493.91
				Total for CENGAGE LEARNING/ 1719		**$12,493.91**
COMMISSIONER OF LWD/ 383537						
27-00160	11-000-261-890-03-26- -/ MAINTENANCE EXP	T. HAIRSTON LP613316	CF	MAINTENANCE EXP	146313	160.00
	11-000-261-890-03-26- -/ MAINTENANCE EXP	A. CIAMPI - LP135788	CF	MAINTENANCE EXP	146313	160.00
	11-000-261-890-03-26- -/ MAINTENANCE EXP	T. JOHNSON - LP15754	CF	MAINTENANCE EXP	146313	160.00
				Total for COMMISSIONER OF LWD/ 383537		**$480.00**
COOPER'S OFFICE FURNITURE LLC/ 388396						
27-01258	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	19991	CF	TECH SUP NON-INST DW	146314	1,328.00
				Total for COOPER'S OFFICE FURNITURE LLC/ 388396		**$1,328.00**
DAKTRONICS, INC./ 386549						
27-01324	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	7229628	CF	ATHLETIC SUPPLIES	146315	360.00
				Total for DAKTRONICS, INC./ 386549		**$360.00**
DEVELOPMENT AND TRAINING INTL INC DBA INLINGUA/ 386735						
27-00649	20-241-200-300-01-20- -/ III TRANSLATION SVC	10968-10977	CF	III TRANSLATION SVC	146331	1,110.00
				Total for DEVELOPMENT AND TRAINING INTL INC DBA INLINGUA/ 386735		**$1,110.00**
DISCOVERY EDUCATION, INC./ 387848						
27-00657	20-231-100-600-01-20-0010-/ I UHS INSTR SUPPLY	CINV-381114	CF	I UHS INSTR SUPPLY	146316	660.00
				Total for DISCOVERY EDUCATION, INC./ 387848		**$660.00**
EDUCATIONAL DATA SERVICES INC./ 386392						
27-00256	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	2610-00395	CF	CS PURCH PROF SVS	146317	6,178.75
				Total for EDUCATIONAL DATA SERVICES INC./ 386392		**$6,178.75**

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Posted Checks						
EXPLORE LEARNING, LLC/ 387736						
27-00660	20-231-100-600-01-20-0010-/ I UHS INSTR SUPPLY	CI-01010082	CF	I UHS INSTR SUPPLY	146318	7,500.00
				Total for EXPLORE LEARNING, LLC/ 387736		**$7,500.00**
FEDERAL EXPRESS CORP./ 114200						
27-00614	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	9-506-99125	CF	LEGAL ADS/ADVERTISING	146319	77.07
	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	9-480-10522	CF	LEGAL ADS/ADVERTISING	146319	49.50
	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	9-497-70048	CF	LEGAL ADS/ADVERTISING	146319	27.29
				Total for FEDERAL EXPRESS CORP./ 114200		**$153.86**
FOUNDATION BUILDING MATERIALS/ 381127						
27-01363	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	116041942-00	CF	REQ MAINT SUPP ADM	146320	100.00
				Total for FOUNDATION BUILDING MATERIALS/ 381127		**$100.00**
GATEWAY REGIONAL BOARD OF EDUCATION/ 388451						
27-01148	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	7V0024	CF	CONTRACT SERV SPEC ED	146321	2,376.30
				Total for GATEWAY REGIONAL BOARD OF EDUCATION/ 388451		**$2,376.30**
GENERAL PLUMBING SUPPLY, INC./ 385012						
27-01079	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S013855650.003	CF	REQ MAINT SUPP DW	146322	18.10
	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S013855650.002	CF	REQ MAINT SUPP DW	146322	5,291.20
27-01163	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S013860762.001	CF	REQ MAINT SUPP DW	146322	2,737.19
27-00959	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	S013828123.001	CF	REQ MAINT SUPP FS	146322	423.80
	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S013828123.001	CF	REQ MAINT SUPP HC	146322	423.80
				Total for GENERAL PLUMBING SUPPLY, INC./ 385012		**$8,894.09**
GERALD BENAQUISTA/ 386427						
27-01743	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL	CONVENTION REIMB	CF	GEN ADM BOE TRAVEL	146287	829.85
				Total for GERALD BENAQUISTA/ 386427		**$829.85**
GLOBAL ONLINE LANGUAGE SERVICES US INC. /						

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Posted Checks						
OFF2 CLASS/ 388331						
27-00691	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	INV-438672622 80	CF	III INTRUCT SUPPLIES	146333	10,000.00
				Total for GLOBAL ONLINE LANGUAGE SERVICES US INC. / OFF2 CLASS/ 388331		**$10,000.00**
GRAINGER INDUSTRIAL SUPPLY/ 135600						
27-01219	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	9083838046	CF	REQ MAINT SUPP CF	146323	190.04
27-00911	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	9070770343	CF	REQ MAINT SUPP FS	146323	357.63
	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	9056871388	CF	REQ MAINT SUPP FS	146323	311.80
27-01219	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	9083838046	CF	REQ MAINT SUPP JF	146323	90.44
				Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		**$949.91**
GRAVOTECH, INC./ 387089						
27-01161	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9362889694	CF	REQ MAINT SUPP DW	146324	113.70
				Total for GRAVOTECH, INC./ 387089		**$113.70**
HAIG'S SERVICE CORP./ 384708						
27-00104	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	251593	CF	REQ MAINT/REPAIRS HC	146325	150.00
	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	251630	CF	REQ MAINT/REPAIRS KMS	146325	375.00
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	251741	CF	REQ MAINT/REPAIRS UHS	146325	533.07
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	251771	CF	REQ MAINT/REPAIRS UHS	146325	300.00
				Total for HAIG'S SERVICE CORP./ 384708		**$1,358.07**
HANNON FLOORS/ 381107						
27-01424	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	13131	CF	REQ MAINT SUPP ADM	146326	162.00
				Total for HANNON FLOORS/ 381107		**$162.00**
HENRY SCHEIN, INC./ 211500						
27-00631	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	61018071	CF	SECURITY EMERG SUP-DW	146327	1,341.38
				Total for HENRY SCHEIN, INC./ 211500		**$1,341.38**
HERE'S THE STORY BOOKS LLC/ 2471						
27-00218	11-190-100-610-01-54-PK12-/ INST SUPPLY	8/21/2026 INV.	CF	BMS novels	146328	3,792.60
27-00217	11-190-100-610-01-54-PK12-/ INST SUPPLY	INV. 8/21/2026	CF	KMS novels	146328	623.52
27-00216	11-190-100-610-01-54-PK12-/ INST SUPPLY	8/21/2026 INV	CF	UHS novels	146328	8,003.76
				Total for HERE'S THE STORY BOOKS LLC/ 2471		**$12,419.88**
HMH EDUCATION COMPANY/ 152400						

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

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Posted Checks							
	27-00231	11-190-100-610-01-54-PK12-/ INST SUPPLY	956592086	CF	HMH AI Tools (for coaches)	146329	350.00
					Total for HMH EDUCATION COMPANY/ 152400		**$350.00**
HUTCHINS HVAC INC./ 386350							
	27-00284	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	C3585	CF	REQ MAINT/REPAIRS C5	146330	2,100.00
					Total for HUTCHINS HVAC INC./ 386350		**$2,100.00**
IDESCO CORP./ 385935							
	27-01338	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	4182451	CF	HR-SUPPLIES AND MATERIAL	146336	500.00
					Total for IDESCO CORP./ 385935		**$500.00**
INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100							
	27-00700	20-232-100-600-01-20-0012-/ I-SIA INSTR SUPPLY HC	248699	CF	I-SIA INSTR SUPPLY HC	146337	125.00
	27-00689	20-270-200-500-01-20- -/ II-A OPS PD CONFER DW	248711	CF	II-A OPS PD CONFER DW	146337	3,150.00
					Total for INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100		**$3,275.00**
ITURITY LLC/ 388493							
	26-02909	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	261378	CF	TECH SUPPLY INST DW	146338	3,694.85
	27-00619	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	261476	CF	TECH SUPPLY INST DW	146338	3,499.00
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	261537	CF	TECH SUPPLY INST DW	146338	2,259.40
					Total for ITURITY LLC/ 388493		**$9,453.25**
IXL LEARNING, INC./ 387763							
	27-00705	20-231-100-600-01-20-0010-/ I UHS INSTR SUPPLY	S590244-2	CF	I UHS INSTR SUPPLY	146339	44,850.00
					Total for IXL LEARNING, INC./ 387763		**$44,850.00**
JERSEY LANDSCAPE & GARDEN SUP LLC/ 386910							
	27-01196	11-000-263-610-01-26- -/ GROUNDS SUPPLIES	277591	CF	GROUNDS SUPPLIES	146340	200.00
	27-00573	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	276194	CF	REQ MAINT SUPP ADM	146340	96.00
		11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	276187	CF	REQ MAINT SUPP ADM	146340	96.00
					Total for JERSEY LANDSCAPE & GARDEN SUP LLC/ 386910		**$392.00**
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295							
	27-00617	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20265579	CF	OTHER EXP ADM MISC	146341	450.00

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Posted Checks						
	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20265414	CF	OTHER EXP ADM MISC	146341	450.00
				Total for JERSEY STRONG CONTAINER RENTAL, LLC/ 388295		**$900.00**
JEWEL ELECTRIC LLC/ 383765						
27-01481	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	S100935425.002	CF	REQ MAINT SUPP KMS	146342	2,308.58
	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	S10935425.001	CF	REQ MAINT SUPP KMS	146342	51.45
	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	S109935425.003	CF	REQ MAINT SUPP KMS	146342	165.72
				Total for JEWEL ELECTRIC LLC/ 383765		**$2,525.75**
JORDAN TOMA - I'M JUST A KID WITH AN IEP, LLC/ 388450						
27-00697	20-231-200-300-41-20-0011-/ I BMS PD RESERVE	1095	CF	I BMS PD RESERVE	146335	1,500.00
	20-231-200-300-01-20-0011-/ I BMS PD SPEAKER	1095	CF	I BMS PD SPEAKER	146335	4,000.00
				Total for JORDAN TOMA - I'M JUST A KID WITH AN IEP, LLC/ 388450		**$5,500.00**
JULIA CHETRAM/ 388161						
27-00499	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	SEPTEMBER 2026	CF	parent-pupil transport reimb	146344	783.00
				Total for JULIA CHETRAM/ 388161		**$783.00**
KAPLAN EARLY LEARNING CO./ 172815						
27-00227	20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT	7471094	CF	PRESCHOOL SUPPLS NEW RMS	146345	1,004.14
				Total for KAPLAN EARLY LEARNING CO./ 172815		**$1,004.14**
KAUFMAN BORGEEST & RYAN LLP/ 388052						
27-00745	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	511838	CF	Brown v UTBOE	146346	882.00
27-00513	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	509185	CF	LEGAL FEES GEN ED	146346	15,038.00
26-01300	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	511655	CF	LEGAL FEES GEN ED	146346	930.00
26-03126	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	509183	CF	LEGAL FEES SPEC ED	146346	1,364.00
27-01328	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	509191	CF	legal fees - santiago v UTBOE	146346	13,023.50
				Total for KAUFMAN BORGEEST & RYAN LLP/ 388052		**$31,237.50**
KEAN UNIVERSITY/ 2867						
27-00664	20-231-100-500-01-20-0010-/ I UHS DUAL ADMISS	FALL 2026	CF	I UHS DUAL ADMISS	146347	5,805.00

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Posted Checks								
						Total for KEAN UNIVERSITY/ 2867		**$5,805.00**
KEAN UNIVERSITY/ 388417								
	27-00355	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	NOVEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146348	24,197.73
						Total for KEAN UNIVERSITY/ 388417		**$24,197.73**
KELVIN ELECTRONICS INC./ 174700								
	27-00621	11-190-100-610-87-10-	-/ INST SUPP IND ARTS	328337	CF	INST SUPP IND ARTS	146349	474.05
						Total for KELVIN ELECTRONICS INC./ 174700		**$474.05**
KIDDIE QUARTERS II INC./ 388430								
	27-00351	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	NOVEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146350	24,197.73
						Total for KIDDIE QUARTERS II INC./ 388430		**$24,197.73**
KOPP ELECTRIC CO./ 388539								
	27-01344	12-000-400-450-01-26-	-/ FACILITY SERVICES	32188KE	CF	FACILITY SERVICES	146352	35,000.00
						Total for KOPP ELECTRIC CO./ 388539		**$35,000.00**
KUEHG CORP. - KINDER CARE EDUCATION AT WORK LLC/ 388441								
	27-00361	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	NOVEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146351	24,197.73
						Total for KUEHG CORP. - KINDER CARE EDUCATION AT WORK LLC/ 388441		**$24,197.73**
LAKESHORE LEARNING MATERIALS, LLC/ 181960								
	27-00994	20-218-100-600-01-20-YMCA-/ PEA- YMCA SUPPLS & MATRL		94868875	CF	PEA- YMCA SUPPLS & MATRL	146353	656.25
		20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT		94868875	CF	PEA-BRAI IN SUPPLS & MAT	146353	656.25
		20-218-100-600-01-20-TOWN-/ PEA-TOWN IN SUPPLS & MAT		94868875	CF	PEA-TOWN IN SUPPLS & MAT	146353	656.25
		20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT		94868875	CF	PEA-UTCA IN SUPPLS & MAT	146353	656.25
	27-00254	20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT		94606055	CF	PREK SUPPLIES FOR NEW PROVIDE	146353	35.99
		20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT		94542851	CF	PREK SUPPLIES FOR NEW PROVIDE	146353	18,441.39
		20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT		94542877	CF	PREK SUPPLIES FOR NEW PROVIDE	146353	17,441.39
		20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT		94755892	CF	PREK SUPPLIES FOR NEW PROVIDE	146353	1,349.10
		20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT		94755890	CF	PREK SUPPLIES FOR NEW PROVIDE	146353	1,349.10
		20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT		94606057	CF	PREK SUPPLIES FOR NEW PROVIDE	146353	35.99

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Posted Checks							
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	94542877	CF	PRESCHOOL SUPPLIES - BRAINIAC	146353	1,000.00
	27-00994	20-218-100-600-01-20-KEAN-/ SUPPLS & MATRLS-KEAN U	94868875	CF	SUPPLS & MATRLS-KEAN U	146353	375.00
		20-218-100-600-01-20-KIDD-/ SUPPLS & MATRLS-KIDDIE Q	94868875	CF	SUPPLS & MATRLS-KIDDIE Q	146353	375.00
		20-218-100-600-01-20-KIND-/ SUPPLS & MATRLS-KINDER C	94868875	CF	SUPPLS & MATRLS-KINDER C	146353	375.00
		20-218-100-600-01-20-WOND-/ SUPPLS & MATRLS-WONDER W	94868875	CF	SUPPLS & MATRLS-WONDER W	146353	375.00
		20-218-100-600-01-20-YMYW-/ SUPPLS & MATRLS-YM-YWHA	94868875	CF	SUPPLS & MATRLS-YM-YWHA	146353	375.00
	27-00095	11-190-100-610-01-07- -/ WORKBOOKS - LIVINGSTON	94606058	CF	WORKBOOKS - LIVINGSTON	146353	469.90
		11-190-100-610-01-07- -/ WORKBOOKS - LIVINGSTON	94467617	CF	WORKBOOKS - LIVINGSTON	146353	845.82
					Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960		**$45,468.68**
LAWRENCE OLMAN - NAMLO INDUSTRIES/ 2859							
	27-00919	11-000-261-610-76-26- -/ MAINT VEHICLE SUPP	4762	CF	MAINT VEHICLE SUPP	146360	112.00
					Total for LAWRENCE OLMAN - NAMLO INDUSTRIES/ 2859		**$112.00**
LEXIA VOYAGER SOPRIS INC. - LEXIA LEARNING SYSTEMS LLC/ 388206							
	27-00890	20-450-100-600-01-20- -/ NJ HI SUPPLIES	CI-00996901	CF	NJ HI SUPPLIES	146354	3,000.00
					Total for LEXIA VOYAGER SOPRIS INC. - LEXIA LEARNING SYSTEMS LLC/ 388206		**$3,000.00**
LIFESAVERS, INC./ 383215							
	27-00629	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	319540	CF	SECURITY EMERG SUP-DW	146355	790.20
					Total for LIFESAVERS, INC./ 383215		**$790.20**
LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427							
	27-00360	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	NOVEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146381	25,834.09
					Total for LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427		**$25,834.09**
LIMINEX, INC. - GO GUARDIAN/ 387377							
	27-00213	11-190-100-610-01-54-PK12-/ INST SUPPLY	INV-152138	CF	Instr tool for all staff	146356	15,170.00
					Total for LIMINEX, INC. - GO GUARDIAN/ 387377		**$15,170.00**
MERCURY NETWORKS OF NEW YORK, LLC/ 388529							

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Posted Checks						
27-00681	20-218-400-731-01-20- -/ PEA INSTRUCT EQUIP	20260826A	CF	PREK SUPPLIES SY 26-27	146358	9,874.00
				Total for MERCURY NETWORKS OF NEW YORK, LLC/ 388529		**$9,874.00**
MICHAL ZUGAJ - ZOOGUY RENOVATIONS LLC/ 388289						
27-00102	11-000-263-420-01-26- -/ GROUNDS SERVICES	40-16171	CF	GROUNDS SERVICES	146382	5,400.00
				Total for MICHAL ZUGAJ - ZOOGUY RENOVATIONS LLC/ 388289		**$5,400.00**
MRA INTERNATIONAL, INC./ 387371						
27-00258	11-000-251-610-01-54-0060-/ CS SUPPLIES	39354	CF	CS SUPPLIES	146359	59.98
27-00923	11-000-240-610-55-10- -/ TECH SUP NON-INST UHS	39888	CF	D STAPLETON UHS VP TECH	146359	1,814.00
27-01027	20-218-400-732-01-20- -/ PEA NONINSTRUCT EQUIP	39889	CF	PRESCHOOL TEAM SUPLS	146359	2,733.80
27-01145	11-190-100-610-55-19- -/ TECH SUPPLY INST SS	39959	CF	TECH SUPPLY INST SS	146359	6,834.50
27-01040	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	39958	CF	TECH SUPPLY INST DW	146359	4,100.70
27-01102	11-000-240-610-55-10- -/ TECH SUP NON-INST UHS	39890	CF	UHS COUNSELING DEPT TECH JC/KM	146359	3,144.90
				Total for MRA INTERNATIONAL, INC./ 387371		**$18,687.88**
NATIONAL ART & SCHOOL SUPPLIES/ 386853						
27-01077	11-190-100-610-40-10- -/ INST SUPP ART UHS	51138	CF	INST SUPP ART UHS	146361	133.62
				Total for NATIONAL ART & SCHOOL SUPPLIES/ 386853		**$133.62**
NATIONAL FUEL OIL, INC./ 383961						
27-00262	11-000-270-615-03-27- -/ PUPIL TRANS DIESEL	118835	CF	PUPIL TRANS DIESEL	146362	10,163.04
27-00263	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE	118834	CF	PUPIL TRANS GASOLINE	146362	3,781.60
	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE	119202	CF	PUPIL TRANS GASOLINE	146362	6,180.67
				Total for NATIONAL FUEL OIL, INC./ 383961		**$20,125.31**
NEW JERSEY ASSOC OF DESIGNATED PERSONS/ 386268						
27-01036	11-000-261-890-03-26- -/ MAINTENANCE EXP	2627522	CF	MAINTENANCE EXP	146363	150.00
				Total for NEW JERSEY ASSOC OF DESIGNATED PERSONS/ 386268		**$150.00**
NEW JERSEY SCHOOLS INSUR. GROUP/ 386994						
27-01618	11-000-291-260-01-54- -/ INS/EMP/WORK COMP	CON-0000040008	CF	INS/EMP/WORK COMP	146364	1,430,066.03

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Posted Checks						
	11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL	CON-0000040008	CF	INS/LIABILITY - GENERAL	146364	856,611.13
				Total for NEW JERSEY SCHOOLS INSUR. GROUP/ 386994		**$2,286,677.16**
NEWSELA, INC./ 387477						
27-00205	11-190-100-610-01-54-PK12-/ INST SUPPLY	INV60720	CF	K-5 online supp sci program	146365	7,533.00
				Total for NEWSELA, INC./ 387477		**$7,533.00**
NICKERSON NY, LLC/ 385428						
27-01311	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	00035902	CF	REQ MAINT/REPAIRS UHS	146366	6,720.00
				Total for NICKERSON NY, LLC/ 385428		**$6,720.00**
NJ ASSOCIATION OF SCHOOL ADMINISTRATORS/ 1633						
27-01644	11-000-251-890-01-54-0060-/ CS MISC EXP	26-27 DUES	CF	CS MISC EXP	146368	7,378.00
27-01646	11-000-251-890-01-54-0060-/ CS MISC EXP	18564	CF	CS MISC EXP	146368	500.00
27-01644	11-000-230-890-03-23-0060-/ SUPT DUES/FEES	26-27 DUES	CF	SUPT DUES/FEES	146368	5,204.00
				Total for NJ ASSOCIATION OF SCHOOL ADMINISTRATORS/ 1633		**$13,082.00**
NJAFPA/ 2318						
27-00650	20-270-200-500-01-20- -/ II-A OPS PD CONFER DW	1476	CF	II-A OPS PD CONFER DW	146367	329.00
				Total for NJAFPA/ 2318		**$329.00**
OLD COLONY GROUP, LLC/ 387156						
27-00544	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED	5025	CF	PD for Science tchrs	146369	1,775.00
				Total for OLD COLONY GROUP, LLC/ 387156		**$1,775.00**
PERFORMANCE HEALTH SUPPLY LLC - MEDCO/ 382965						
27-00823	11-000-213-610-00-02- -/ HEALTH EXP BH	IN100455517	CF	HEALTH EXP BH	146357	13.45
				Total for PERFORMANCE HEALTH SUPPLY LLC - MEDCO/ 382965		**$13.45**
PITNEY BOWES/ 2620						
27-01235	11-000-230-530-02-19- -/ POSTAGE SPECIAL SERVICE	3323233191	CF	POSTAGE SPECIAL SERVICE	146385	217.26
27-01220	11-000-230-530-02-10- -/ POSTAGE UHS	3323297472	CF	POSTAGE UHS	146370	829.59
				Total for PITNEY BOWES/ 2620		**$1,046.85**

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Posted Checks						
POWERSCHOOL HOLDINGS LLC - POWERSCHOOL GROUP LLC/ 387337						
27-00484	11-190-100-610-01-54-PK12-/ INST SUPPLY	INV509177	CF	counseling college app prog	146371	13,647.21
				Total for POWERSCHOOL HOLDINGS LLC - POWERSCHOOL GROUP LLC/ 387337		**$13,647.21**
PREFERRED CARPET CARE LLC/ 388543						
27-01435	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	3263	CF	REQ MAINT/REPAIRS ADM	146372	585.00
				Total for PREFERRED CARPET CARE LLC/ 388543		**$585.00**
PRESENTATION SYSTEMS/ 385126						
27-01439	20-231-200-600-01-20-0006-/ I JEFF NON INSTR SUPPLY	71013	CF	I JEFF NON INSTR SUPPLY	146373	4,225.00
				Total for PRESENTATION SYSTEMS/ 385126		**$4,225.00**
PREVENTION SPECIALISTS INC/ 2610						
27-01537	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	38260	CF	TRANS MISC SUPPLIES	146374	52.00
				Total for PREVENTION SPECIALISTS INC/ 2610		**$52.00**
QUIVER FARM PROJECTS, INC./ 382702						
27-01387	20-218-200-800-01-20- -/ PEA OTHER OBJECTS	13362	CF	PRESCHOOL CHICK HATCHING KITS	146375	2,650.00
				Total for QUIVER FARM PROJECTS, INC./ 382702		**$2,650.00**
REALLY GOOD STUFF LLC/ 382917						
27-00053	11-190-100-610-02-03- -/ INST SUPP CONN FARMS	9302935-CM80 52703	CF	INST SUPP CONN FARMS	146376	391.97
				Total for REALLY GOOD STUFF LLC/ 382917		**$391.97**
REDOUBLE DIGITIAL MARKETING & COMMUNICATIONS - I AM DETOUR/ 388495						
27-01274	20-471-200-600-01-20- -/ CLIMATE NON INST SUP	9/24/26 INV	CF	CLIMATE NON INST SUP	146334	325.00
				Total for REDOUBLE DIGITIAL MARKETING & COMMUNICATIONS - I AM DETOUR/ 388495		**$325.00**
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943						
27-00685	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	952634354	CF	ATHLETIC SUPPLIES	146377	859.07
				Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		**$859.07**
ROCHESTER 100, INC./ 385671						

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

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Posted Checks						
27-00050	11-190-100-610-02-03- -/ INST SUPP CONN FARMS	INV125147	CF	INST SUPP CONN FARMS	146378	900.00
				Total for ROCHESTER 100, INC./ 385671		**$900.00**
ROSETTA STONE LLC/ 388515						
27-00930	11-190-100-610-01-54-PK12-/ INST SUPPLY	RS590456	CF	K-5 online language program	146379	66,375.00
				Total for ROSETTA STONE LLC/ 388515		**$66,375.00**
ROSETTE SANTIAGO-CUENCA/ 388392						
27-00497	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	SEPTEMBER 2026	CF	parent-pupil transportation	146380	609.00
				Total for ROSETTE SANTIAGO-CUENCA/ 388392		**$609.00**
SAFARI TELECOM, INC./ 386963						
27-00173	11-190-100-340-55-55-IT55-/ PROF TECH SVS	88047	CF	PROF TECH SVS	146386	935.00
	11-190-100-340-55-55-IT55-/ PROF TECH SVS	87792	CF	PROF TECH SVS	146386	935.00
	11-190-100-340-55-55-IT55-/ PROF TECH SVS	87569	CF	PROF TECH SVS	146386	935.00
				Total for SAFARI TELECOM, INC./ 386963		**$2,805.00**
SCHOLASTIC INC/ 307850						
27-00668	20-231-100-600-01-20-0011-/ I BMS INSTR SUPPLY	M7759249-1	CF	I BMS INSTR SUPPLY	146388	316.47
				Total for SCHOLASTIC INC/ 307850		**$316.47**
SCHOOL HEALTH CORPORATION/ 308400						
27-00812	11-000-213-610-00-03- -/ HEALTH EXP CF	CINV000462903	CF	HEALTH EXP CF	146389	9.54
	11-000-213-610-00-03- -/ HEALTH EXP CF	CINV000456901	CF	HEALTH EXP CF	146389	136.62
26-03123	11-000-213-610-00-04- -/ HEALTH EXP FS	CINV000408058	CF	HEALTH EXP FS	146389	34.68
	11-000-213-610-00-04- -/ HEALTH EXP FS	CINV000407351	CF	HEALTH EXP FS	146389	120.71
27-00809	11-000-213-610-00-09- -/ HEALTH EXP KMS	CINV000462893	CF	HEALTH EXP KMS	146389	8.28
				Total for SCHOOL HEALTH CORPORATION/ 308400		**$309.83**
SCHOOL MATE/ 381665						
27-00676	20-231-100-600-01-20-0006-/ I JEFF INSTR SUPPLY	IN000659604	CF	I JEFF INSTR SUPPLY	146390	684.00
27-00031	11-190-100-610-02-03- -/ INST SUPP CONN FARMS	IN000657746	CF	INST SUPP CONN FARMS	146390	1,086.25
				Total for SCHOOL MATE/ 381665		**$1,770.25**
SCHOOL SPECIALTY, LLC/ 387857						
27-00012	11-190-100-610-02-12- -/ INST SUPP HC	308104945798	CF	1ST GR SUPPLIES	146288	149.73
27-00025	11-190-100-610-02-12- -/ INST SUPP HC	308104965399	CF	1ST GR SUPPPLIES	146288	149.18

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Posted Checks							
	27-00003	11-190-100-610-02-12- -/ INST SUPP HC	308104960315	CF	2nd gr supplies	146288	149.91
	27-00011	11-190-100-610-02-12- -/ INST SUPP HC	308104941163	CF	3 GR SUPPLIES	146288	149.06
	27-00008	11-190-100-610-02-12- -/ INST SUPP HC	30104968316	CF	4TH GR SUPPLIES	146288	150.09
	27-00001	11-190-100-610-02-12- -/ INST SUPP HC	3080104963472	CF	4th grade supplies	146288	150.04
	27-00196	11-000-240-610-01-02- -/ BH NONINST SUPPLY	308104941159	CF	BH NONINST SUPPLY	146289	163.47
	27-00007	11-190-100-610-02-12- -/ INST SUPP HC	208137739060	CF	Guidance supplies	146288	4.25
		11-190-100-610-02-12- -/ INST SUPP HC	308104971075	CF	Guidance supplies	146288	95.44
	27-00074	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104971415	CF	INST SUPP LIVINGSTON	146289	242.78
	27-00033	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104953473	CF	INST SUPP LIVINGSTON	146288	245.38
	27-00059	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	20813773937	CF	INST SUPP LIVINGSTON	146288	4.68
	27-00065	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104977395	CF	INST SUPP LIVINGSTON	146288	234.30
	27-00059	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104977396	CF	INST SUPP LIVINGSTON	146288	85.81
	27-00065	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	208137727895	CF	INST SUPP LIVINGSTON	146288	2.72
	27-00054	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104974634	CF	INST SUPP LIVINGSTON	146288	240.83
	27-00051	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104966585	CF	INST SUPP LIVINGSTON	146288	249.79
	27-00134	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104971116	CF	INST SUPP LIVINGSTON	146289	196.60
	27-00077	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104974643	CF	INST SUPP LIVINGSTON	146289	245.38
	27-00076	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104972638	CF	INST SUPP LIVINGSTON	146289	250.06
	27-00107	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	208137478659	CF	INST SUPP LIVINGSTON	146289	107.22
	27-00075	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104971412	CF	INST SUPP LIVINGSTON	146289	211.19
	27-00066	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	208137703935	CF	INST SUPP WASHINGTON	146289	14.83
	27-00014	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104966580	CF	INST SUPP WASHINGTON	146288	148.36
	27-00016	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104971141	CF	INST SUPP WASHINGTON	146288	149.63
	27-00010	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104971139	CF	INST SUPP WASHINGTON	146288	249.14
	27-00002	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104971077	CF	INST SUPP WASHINGTON	146288	248.75
	27-00006	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	208137502828	CF	INST SUPP WASHINGTON	146288	181.63
	27-00061	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104963509	CF	INST SUPP WASHINGTON	146288	112.45
	27-00062	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104973586	CF	INST SUPP WASHINGTON	146288	157.78
	27-00043	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104971088	CF	INST SUPP WASHINGTON	146288	244.11
	27-00038	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104971079	CF	INST SUPP WASHINGTON	146288	148.08
	27-00044	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	208137746045	CF	INST SUPP WASHINGTON	146288	4.25
	27-00043	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	208137704114	CF	INST SUPP WASHINGTON	146288	15.12

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	27-00066	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104971190	CF	INST SUPP WASHINGTON	146288	77.88
	27-00044	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104973605	CF	INST SUPP WASHINGTON	146288	245.12
	27-00124	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104966595	CF	INST SUPP WASHINGTON	146289	249.81
	27-00127	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	308104966584	CF	INST SUPPLY BATTLE HILL	146289	239.24
	27-00130	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	308104975833	CF	INST SUPPLY BATTLE HILL	146289	67.70
	27-00110	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	208137728278	CF	INST SUPPLY BATTLE HILL	146289	7.72
	27-00131	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	308104963478	CF	INST SUPPLY BATTLE HILL	146289	71.05
	27-00110	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	308104975832	CF	INST SUPPLY BATTLE HILL	146289	230.68
	27-00138	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	308104968313	CF	INST SUPPLY BATTLE HILL	146289	252.06
	27-00198	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	208137464227	CF	INST SUPPLY BATTLE HILL	146289	112.46
	27-00146	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	208137750447	CF	INST SUPPLY BATTLE HILL	146289	18.91
		11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	308104975834	CF	INST SUPPLY BATTLE HILL	146289	181.26
	27-00126	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	308104971118	CF	INST SUPPLY BATTLE HILL	146289	252.44
	27-00106	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	308104963479	CF	INST SUPPLY BATTLE HILL	146289	80.79
	27-00024	11-190-100-610-02-12- -/ INST SUPP HC	308104947389	CF	KINDERGARTEN SUPPLIES	146288	149.27
	27-00052	11-000-240-610-01-07- -/ LS NONINST SUPPLY	308104963482	CF	LS NONINST SUPPLY	146288	243.32
	27-00176	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	208137452937	CF	OTHER EXP-PRIN WS	146289	278.96
	27-00109	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	308104935433	CF	OTHER EXP-PRIN/ LS	146289	58.56
	27-00093	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	308104972648	CF	OTHER EXP-PRIN/ LS	146289	243.76
		11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	208137694717	CF	OTHER EXP-PRIN/ LS	146289	6.82
	27-00028	11-190-100-610-02-12- -/ INST SUPP HC	308104978733	CF	kindergarten supplies	146288	149.91
					Total for SCHOOL SPECIALTY, LLC/ 387857		**$8,369.76**
SINGER SERVICE CENTER/ 316800							
	26-01846	P1-301-100-420-83-10- -/ EQT SERVICES VOC	26-01846	CP	# 101325	146392	2,041.80
					Total for SINGER SERVICE CENTER/ 316800		**$2,041.80**
SLP NOW, LLC/ 388456							
	27-01339	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	INV-3502	CF	OTHER EXP-PRIN/ LS	146393	249.00
					Total for SLP NOW, LLC/ 388456		**$249.00**
SPIEZLE ARCHITECTUAL GROUP, INC./ 388334							
	27-00728	12-000-400-334-01-54- -/ FA&CS ARCH/ENG SVCS DW	25R002-15	CF	FA&CS ARCH/ENG SVCS DW	146394	11,680.00
					Total for SPIEZLE ARCHITECTUAL GROUP, INC./ 388334		**$11,680.00**
SPRUCE INDUSTRIES, INC./ 388095							

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Posted Checks							
	27-00413	11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	5158739	CF	SUPPLIES - CUSTODIAL	146395	12,340.00
		11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	515887	CF	SUPPLIES - CUSTODIAL	146395	37,020.00
					Total for SPRUCE INDUSTRIES, INC./ 388095		**$49,360.00**
STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195							
	27-00101	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	26498	CF	PUR PRO TEC SVS MAINT	146387	950.00
	27-00845	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	3338C	CF	PUR PRO TEC SVS MAINT	146387	670.00
					Total for STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195		**$1,620.00**
STAPLES INC./ 387683							
	27-01065	11-190-100-610-87-10- -/ INST SUPP IND ARTS	6075599298	CF	INST SUPP IND ARTS	146396	155.63
	27-01117	20-218-200-330-01-20- -/ PEA OTH PURCH PRO SVS	6075599299	CF	PRESCHOOL HEALTH FAIR SY 26-27	146396	323.53
					Total for STAPLES INC./ 387683		**$479.16**
STATE OF NJ - DEPT OF COMMUNITY AFFAIRS/ 387844							
	27-01325	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	2019-00158-001	CF	REQ MAINT/REPAIRS BMS	146397	258.00
					Total for STATE OF NJ - DEPT OF COMMUNITY AFFAIRS/ 387844		**$258.00**
SUPER DUPER PUBLICATIONS/ 329775							
	27-00433	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	3087735A	CF	STUDENT REL SVS SUPPLIES	146398	99.95
					Total for SUPER DUPER PUBLICATIONS/ 329775		**$99.95**
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
	27-01101	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	FB10348	CF	REPAIR & MAINT SERVICES	146399	171.10
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	FB9928	CF	REPAIR & MAINT SERVICES	146399	92.00
	27-00276	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	FB10450	CF	REPAIR & MAINT SERVICES	146399	235.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	FB10379	CF	REPAIR & MAINT SERVICES	146399	235.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		**$733.10**
T.P.W. INC. - I KNOW IT/ 387855							
	27-00670	20-231-100-600-01-20-0011-/ I BMS INSTR SUPPLY	8816	CF	I BMS INSTR SUPPLY	146384	900.00
					Total for T.P.W. INC. - I KNOW IT/ 387855		**$900.00**

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Posted Checks						
THE DBQ COMPANY/ 386178						
27-00193	11-190-100-610-01-54-PK12-/ INST SUPPLY	4507	CF	6-12 SS print resources	146400	2,703.00
				Total for THE DBQ COMPANY/ 386178		**$2,703.00**
THE TOOL BOX/ 388534						
27-01078	11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW	91660	CF	REQ MAINT/REPAIRS DW	146402	550.00
				Total for THE TOOL BOX/ 388534		**$550.00**
TOWNSHIP OF UNION/ 384973						
27-01437	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	INV-26-27 (1ST QTR)	CF	SECURITY MISC.- DW	146420	45,624.69
				Total for TOWNSHIP OF UNION/ 384973		**$45,624.69**
ULINE INC./ 386422						
27-01155	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	213629716	CF	OTHER EXP-PRIN/ LS	146421	348.05
				Total for ULINE INC./ 386422		**$348.05**
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092						
27-00320	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	920-2526-2242	CF	SUPPLIES SUPT. OFFICE	146422	1,208.93
27-01207	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	920-2526-2245	CF	TRANS MISC SUPPLIES	146422	398.15
				Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092		**$1,607.08**
UNION COUNTY VO-TECH/ 351600						
27-01458	11-000-100-563-01-54-0060-/ CTY VOC REGULAR	SEPTEMBER 2026	CF	CTY VOC REGULAR	146423	98,100.00
	11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL	SEPTEMBER 2026	CF	CTY. VOC. SPECIAL	146423	1,200.00
				Total for UNION COUNTY VO-TECH/ 351600		**$99,300.00**
UNION POLICE DEPARTMENT/ 386253						
27-00921	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	14739	CF	SECURITY MISC.- DW	146424	1,988.00
	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	14824	CF	SECURITY MISC.- DW	146424	728.00
				Total for UNION POLICE DEPARTMENT/ 386253		**$2,716.00**
UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171						
27-00342	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	NOVEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146425	48,395.46

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Posted Checks							
					Total for UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171		**$48,395.46**
USI EDUCATION AND GOVERNMENT SALES/ 381357							
27-00139	11-000-240-890-01-08-	-/ OTHER EXP-PRIN WS	401634101018	CF	OTHER EXP-PRIN WS	146426	637.86
					Total for USI EDUCATION AND GOVERNMENT SALES/ 381357		**$637.86**
VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							
27-00266	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES	935464440	CF	ATHLETIC SUPPLIES	146306	441.00
	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES	935014665	CF	ATHLETIC SUPPLIES	146306	9,981.70
					Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550		**$10,422.70**
VERNIER SOFTWARE & TECHNOLOGY INC. / VERNIER SCIENCE EDUCATION/ 1292							
27-00709	11-190-100-610-02-10-	-/ INST SUPP U.H.S.	5558552	CF	INST SUPP U.H.S.	146427	577.00
					Total for VERNIER SOFTWARE & TECHNOLOGY INC. / VERNIER SCIENCE EDUCATION/ 1292		**$577.00**
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							
27-00832	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	0262010923209 212026	CF	AUTISM SUPPLIES	146428	258.69
	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	0262011392709 142026	CF	AUTISM SUPPLIES	146428	33.69
	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	0262011057009 212026	CF	AUTISM SUPPLIES	146428	49.25
	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	0262057002010 022026	CF	AUTISM SUPPLIES	146428	266.43
	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	0262022454309 222026	CF	AUTISM SUPPLIES	146428	78.49
	11-212-100-610-01-19-	-/ MULTI DISB SUPPLIES	0262022840809 152026	CF	MULTI DISB SUPPLIES	146428	120.25

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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						
	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0260228233091 52026	CF	MULTI DISB SUPPLIES	146428	115.99
	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262010908309 212026	CF	MULTI DISB SUPPLIES	146428	87.90
	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262043299409 242026	CF	MULTI DISB SUPPLIES	146428	29.76
	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262010970909 212026	CF	MULTI DISB SUPPLIES	146428	163.95
	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262010946809 212026	CF	MULTI DISB SUPPLIES	146428	85.48
	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262045849909 102026	CF	MULTI DISB SUPPLIES	146428	68.65
	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262045798709 102026	CF	MULTI DISB SUPPLIES	146428	34.10
				Total for VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450		**$1,392.63**
W. B. MASON CO. INC./ 383896						
27-00034	11-190-100-610-02-03- -/ INST SUPP CONN FARMS	264015022	CF	INST SUPP CONN FARMS	146429	5,294.00
27-00132	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	264014113	CF	INST SUPP WASHINGTON	146429	126.72
	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	263981722	CF	INST SUPP WASHINGTON	146429	2,647.00
27-00998	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	264562200	CF	PRESCHOOL SUPPLIES	146429	1,058.80
27-00042	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	264501093	CF	school paper	146429	3,000.00
	11-190-100-610-02-12- -/ INST SUPP HC	264501093	CF	school paper	146429	2,971.28
				Total for W. B. MASON CO. INC./ 383896		**$15,097.80**
WEB RESOURCE LLC - SCHOOL OUTLET/ 388480						
27-01280	11-190-100-610-02-12- -/ INST SUPP HC	S518085	CF	teachers bulletin bd	146391	1,065.28
				Total for WEB RESOURCE LLC - SCHOOL OUTLET/ 388480		**$1,065.28**
WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775						
26-02720	11-000-263-610-01-26- -/ GROUNDS SUPPLIES	5069886	CF	GROUNDS SUPPLIES	146383	315.00
				Total for WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775		**$315.00**

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

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Posted Checks						
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303						
27-00633	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	854165630	CF	PURCHASED PROFESSIONAL S	146403	1,171.09
				Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303		**$1,171.09**
WISCONSIN CTR FOR EDUC PROD & SERV/ 387411						
27-00058	11-190-100-610-16-03- -/ INST SUPP ESL CF	W-0099856	CF	INST SUPP ESL CF	146430	105.00
				Total for WISCONSIN CTR FOR EDUC PROD & SERV/ 387411		**$105.00**
WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060						
27-00339	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	NOVEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146419	48,395.46
				Total for WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060		**$48,395.46**
YM-YWHA OF UNION COUNTY INC./ 387952						
27-00354	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	NOVEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146431	24,197.73
				Total for YM-YWHA OF UNION COUNTY INC./ 387952		**$24,197.73**
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561						
27-00338	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	NOVEMBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146401	48,395.46
				Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561		**$48,395.46**
YOLANDA KOON/ 387860						
27-00142	11-000-230-890-01-54-0060-/ BD SECY MISC	7/26-9/26 PETTY CASH	CF	BD SECY MISC	146432	251.39
				Total for YOLANDA KOON/ 387860		**$251.39**
Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160						

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Posted Checks							
	27-00756	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	S7102604.001	CF	REQ MAINT SUPP FS	146343	264.09
					Total for Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160		**$264.09**
ZOLNIER GRADUATE SUPPLY LLC/ 387516							
	26-03208	11-402-100-390-01-42- -/ ATHLETIC TEHNICAL SERV	22659	CF	ATHLETIC TEHNICAL SERV	146433	1,789.60
					Total for ZOLNIER GRADUATE SUPPLY LLC/ 387516		**$1,789.60**
					Total for Posted Checks		**$3,451,999.87**

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

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Bills And Claims Report By Vendor Name

va_bill5.032923
10/26/2026

for Batches 58,59,60,61,62,63,64 and Check Date is from 10/23/2026 to 10/27/2026

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.

Run on 10/26/2026 at 01:58:02 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10		$706.20			$706.20
10	11	$2,879,873.02				$2,879,873.02
10	12	$46,680.00				$46,680.00
10	P1	$2,041.80				$2,041.80
Fund 10	TOTAL	$2,928,594.82	$706.20			$2,929,301.02
20	20	$522,698.85				$522,698.85
GRAND	TOTAL	$3,451,293.67	$706.20	$0.00	$0.00	$3,451,999.87

Chairman Finance Committee _____

Member Finance Committee _____