

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 62 and Check Date is 09/18/2026

va_bill5.032923
09/18/2026

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

AMAZON CAPITAL SERVICES, INC. / AMAZON
BUSINESS/ 387923

27-00892	11-402-100-890-01-42-	-/ ATHLETIC OTHER EXP.	1VVF-4VNX-L3 HX	CF	ATHLETIC OTHER EXP.	146170	113.59
27-00999	11-000-213-610-00-10-	-/ HEALTH EXP UHS	1VMK-F6RT-9M 1F	CF	HEALTH EXP UHS	146170	22.79
27-00847	11-000-240-890-01-08-	-/ OTHER EXP-PRIN WS	1N1Y-VDTM-1 WXJ	CF	OTHER EXP-PRIN WS	146170	232.97
	11-000-240-890-01-08-	-/ OTHER EXP-PRIN WS	1TH0-9VX7-HQ WL	CF	OTHER EXP-PRIN WS	146170	33.48
27-00839	11-000-240-890-01-08-	-/ OTHER EXP-PRIN WS	1Q3L-4CCN-3F 9D	CF	OTHER EXP-PRIN WS	146170	214.43
	11-000-240-890-01-08-	-/ OTHER EXP-PRIN WS	1DLR-P4L9-D4 RV	CF	OTHER EXP-PRIN WS	146170	221.55
Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							\$838.81

ATLANTIC TOMORROWS OFFICE TECH/ 387472

26-00611	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	1562509	CF	PURCH SERVICES/LEASE AGR	146171	600.00
Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472							\$600.00

BANCROFT NEURO HEALTH/ 1627

26-00954	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0626	CF	OOD Placement	146172	86,486.96
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0526	CF	OOD Placement	146172	112,535.68
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0626-01	CF	OOD Placement	146172	5,606.62
27-00933	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0526-01	CF	OOD Student	146172	10,100.02
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0626-01	CF	OOD Student	146172	1,835.50
Total for BANCROFT NEURO HEALTH/ 1627							\$216,564.78

BHARATI S. MULLICK, M.D./ 39100

27-00976	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	SEPTEMBER 2026	CF	HEAL PRO SVS-BOE	146173	2,916.66
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	AUGUST 2026	CF	HEAL PRO SVS-BOE	146173	2,916.66
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	JULY 2026	CF	HEAL PRO SVS-BOE	146173	2,916.74
Total for BHARATI S. MULLICK, M.D./ 39100							\$8,750.06

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BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100	27-00159	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	2610424724268	CF	REQ MAINT SUPP ADM	146192	414.76
					Total for BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100		\$414.76
CDW GOVERNMENT INC./ 382701	27-00604	20-431-100-600-01-20- -/ COMP SCIENCE INST SUP	AK52B3G	CF	COMP SCIENCE INST SUP	146174	4,233.04
		20-431-100-600-01-20- -/ COMP SCIENCE INST SUP	AK91E3N	CF	COMP SCIENCE INST SUP	146174	550.00
		20-061-100-600-01-20- -/ RACKSPACE STEM CURRM	AK52B3G	CF	RACKSPACE STEM CURRM	146174	3,816.96
					Total for CDW GOVERNMENT INC./ 382701		\$8,600.00
CITY INTERIORS LLC/ 386586	27-00608	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	8/01/2026 INVOICE	CF	REQ MAINT/REPAIRS FS	146175	3,800.00
					Total for CITY INTERIORS LLC/ 386586		\$3,800.00
CLEVELAND AUTO & TIRE CO., INC./ 387003	27-00931	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	266497	CF	PUPIL TRANS OIL, ETC	146176	2,616.70
					Total for CLEVELAND AUTO & TIRE CO., INC./ 387003		\$2,616.70
COMMISSIONER OF LWD/ 383537	27-00160	11-000-261-890-03-26- -/ MAINTENANCE EXP	S. HALL - LP157289	CF	SHAQUANA HALL LP-157289	146177	160.00
					Total for COMMISSIONER OF LWD/ 383537		\$160.00
DROBACH EQUIPMENT CO., INC./ 387125	27-01081	11-000-261-420-02-26- -/ MAINT RENTAL EQUIP	37597-0001	CF	MAINT RENTAL EQUIP	146178	3,238.00
					Total for DROBACH EQUIPMENT CO., INC./ 387125		\$3,238.00
ESS NORTHEAST, LLC/ 387764	26-02050	P1-190-100-320-34-19-0002-080/ TA SUB CON BH	26-02050	CP	#732927	146179	5,362.24
	26-02460	P2-218-200-321-01-20- -/ PES CONTRACTED PRE-K	835602	CF	PRESCHOOL SUBS SY 25-26	146179	670.29
		P2-218-200-321-01-20- -/ PES CONTRACTED PRE-K	758930	CF	PRESCHOOL SUBS SY 25-26	146179	167.57
					Total for ESS NORTHEAST, LLC/ 387764		\$6,200.10
FORM APPROVALS, LLC/ 387810	27-00324	11-000-230-890-03-23-0060-/ SUPT DUES/FEES	SEP-14-2026	CF	SUPT DUES/FEES	146180	600.00
					Total for FORM APPROVALS, LLC/ 387810		\$600.00

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Posted Checks							
GRAINGER INDUSTRIAL SUPPLY/ 135600							
	27-00985	11-000-263-610-01-26- / GROUND SUPPLIES	9075528381	CF	GROUND SUPPLIES	146181	804.68
	27-00750	11-000-261-610-01-26- / REQ MAINT SUPP DW	9046011111	CF	REQ MAINT SUPP DW	146181	343.48
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS	9046011111	CF	REQ MAINT SUPP FS	146181	649.18
		Total for GRAINGER INDUSTRIAL SUPPLY/ 135600					\$1,797.34
H.A. DEHART & SON/ 382074							
	27-00785	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102007044:01	CF	PUPIL TRANS OIL, ETC	146182	382.85
	27-00867	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102007091:01	CF	PUPIL TRANS OIL, ETC	146182	544.04
	27-00785	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102007044:02	CF	PUPIL TRANS OIL, ETC	146182	62.67
		Total for H.A. DEHART & SON/ 382074					\$989.56
HEWLETT-PACKARD FINANCIAL SERVICES COMPANY/ 388433							
	27-01059	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS	100002055478	CF	OT PU SV LEASE E BKS	146183	198,929.36
	27-01012	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR	100002088337	CF	PURCH SERVICES/LEASE AGR	146183	80,855.21
	27-01014	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR	100002039911	CF	PURCH SERVICES/LEASE AGR	146183	41,186.95
		Total for HEWLETT-PACKARD FINANCIAL SERVICES COMPANY/ 388433					\$320,971.52
MACMILLAN HOLDINGS LLC DBA MPS/ 388514							
	27-00178	11-190-100-610-01-54-PK12- / INST SUPPLY	88446131	CF	UHS AP Enviro Sci texts NEW	146185	4,608.34
		11-190-100-610-01-54-PK12- / INST SUPPLY	88799921	CF	UHS AP Enviro Sci texts NEW	146185	420.00
		Total for MACMILLAN HOLDINGS LLC DBA MPS/ 388514					\$5,028.34
MAJOR PRINTING COMPANY, INC./ 386779							
	27-00323	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE	10698	CF	SUPPLIES SUPT. OFFICE	146184	664.00
		Total for MAJOR PRINTING COMPANY, INC./ 386779					\$664.00
NJSCHOOLJOBS.COM/ 385847							
	27-00625	11-000-251-610-02-54-HR12- / HR-SUPPLIES AND MATERIAL	21164	CF	HR-SUPPLIES AND MATERIAL	146186	4,200.00
		Total for NJSCHOOLJOBS.COM/ 385847					\$4,200.00
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193							
	26-02523	11-000-230-334-01-26- / ARCHITECT/ENGINEER SVS	56374	CF	ARCHITECT/ENGINEER SVS	146187	3,250.00
		Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193					\$3,250.00

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Posted Checks							
P. C. RICHARD & SON LLC/ 382828							
	27-00177	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	062-1165877	CF	OTHER EXP-PRIN/ LS	146188	509.91
	27-00878	11-000-270-610-04-27- / TRANS MISC SUPPLIES	062-1165024	CF	TRANS MISC SUPPLIES	146188	499.98
					Total for P. C. RICHARD & SON LLC/ 382828		\$1,009.89
PC UNIVERSITY DISTRIBUTORS INC/ 384158							
	27-00961	20-458-100-600-01-20-YR02-/ 21 CENTURY SUPPLIES	60317	CF	21 CENTURY SUPPLIES	146189	2,272.05
	27-00960	20-458-100-600-01-20-YR02-/ 21 CENTURY SUPPLIES	60318	CF	21 CENTURY SUPPLIES	146189	2,272.05
					Total for PC UNIVERSITY DISTRIBUTORS INC/ 384158		\$4,544.10
PEARSON EDUCATION, INC./ 382642							
	27-00177	11-190-100-610-01-54-PK12-/ INST SUPPLY	32077429	CF	UHS Ant & Phys online text	146190	6,000.00
	27-00204	11-190-100-610-01-54-PK12-/ INST SUPPLY	32104487	CF	UHS Forensic Sci text/texts	146190	4,555.50
					Total for PEARSON EDUCATION, INC./ 382642		\$10,555.50
POWER PLACE, INC./ 386438							
	26-03114	11-000-263-610-01-26- / GROUNDS SUPPLIES	1355636	CF	GROUNDS SUPPLIES	146191	70.94
					Total for POWER PLACE, INC./ 386438		\$70.94
PROJECT LEAD THE WAY, INC./ 386649							
	26-02451	P2-431-100-600-01-20- / COMP SCIENCE INST SUP	545761	CF	COMP SCIENCE INST SUP	146193	1,000.00
		P2-431-100-600-01-20- / COMP SCIENCE INST SUP	545760	CF	COMP SCIENCE INST SUP	146193	799.00
	27-00485	11-190-100-610-01-54-PK12-/ INST SUPPLY	541247	CF	Engineering at UHS fee	146193	3,200.00
					Total for PROJECT LEAD THE WAY, INC./ 386649		\$4,999.00
R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056							
	27-00818	11-402-100-500-99-42- / RENTAL FEES	INV-6307790	CF	RENTAL FEES	146194	41.62
					Total for R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056		\$41.62
SPORTDECALS, INC./ 387061							
	27-00236	11-402-100-610-01-42- / ATHLETIC SUPPLIES	INV57822	CF	ATHLETIC SUPPLIES	146196	1,309.50
					Total for SPORTDECALS, INC./ 387061		\$1,309.50
STUDIES WEEKLY, INC./ 388046							
	27-00230	11-190-100-640-01-54-PK12-/ TEXTBOOKS	566033	CF	K-4 SS resources	146197	34,839.68
					Total for STUDIES WEEKLY, INC./ 388046		\$34,839.68
SUMMIT INDUSTRIAL HARDWARE INC/ 328720							

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TECH4LEARNING INC./ 387845	26-02657	11-000-263-610-01-26- / GROUNDS SUPPLIES	977237	CF	GROUNDS SUPPLIES	146198	628.15
	27-00490	11-190-100-610-01-54-PK12-/ INST SUPPLY	81604	CF	Prime tool K-2 comp sci/liter	146199	3,607.50
					Total for TECH4LEARNING INC./ 387845		\$3,607.50
TILTON AUTOMOTIVE LLC - SCHUMACHER CHEVROLET/ 386893	27-00530	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	656844	CF	PUPIL TRANS OIL, ETC	146195	1,320.57
	26-03238	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	656844	CF	PUPIL TRANS OIL, ETC	146195	2,844.73
					Total for TILTON AUTOMOTIVE LLC - SCHUMACHER CHEVROLET/ 386893		\$4,165.30
UNION BOARD OF EDUCATION/ 348599	26-02317	P2-218-200-516-01-20- / PEA K TRANS FIELD TRIP	4/30/2026	CF	PREK FIELD TRIP - LES FIELD TRIP	146200	220.00
					Total for UNION BOARD OF EDUCATION/ 348599		\$220.00
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700	26-02065	P2-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS	2735	CF	NON-PUBLIC EXAM/CLASS	146201	380.00
	26-02159	P2-509-200-300-01-20- / NP NURSE SVS	3006129 (1/2026)	CF	NP NURSE SVS	146201	2,378.55
					Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700		\$2,758.55
W. B. MASON CO. INC./ 383896	27-00971	11-190-100-610-02-09- / INST SUPP KMS	264461588	CF	INST SUPP KMS	146202	2,647.00
					Total for W. B. MASON CO. INC./ 383896		\$2,647.00
					Total for Posted Checks		\$660,680.70

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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 09/18/2026 at 10:56:32 AM
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	\$636,558.95				\$636,558.95
10	P1	\$5,362.24				\$5,362.24
Fund 10	TOTAL	\$641,921.19				\$641,921.19
20	20	\$13,144.10				\$13,144.10
20	P2	\$5,615.41				\$5,615.41
Fund 20	TOTAL	\$18,759.51				\$18,759.51
GRAND	TOTAL	\$660,680.70	\$0.00	\$0.00	\$0.00	\$660,680.70

Chairman Finance Committee

Member Finance Committee

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Posted Checks

ST. BENEDICTS PREPARATORY SCHOOL/ 385788						
NAP Check	DB:10-421-	CR:10-101-	CF	REBECCA SOLHEIM	146203	529.65
Total for ST. BENEDICTS PREPARATORY SCHOOL/ 385788						\$529.65
ST. THERESA/ 385992						
NAP Check	DB:10-421-	CR:10-101-	CF	JENNA MOURAD	146204	353.10
Total for ST. THERESA/ 385992						\$353.10
UNION BD OF ED VENDOR VARIOUS/ 382782						
26-00637	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	ALINA LOGUIDICE	146210	71.83
27-00161	11-000-261-890-03-26- /	MAINTENANCE EXP	CP	ALVARO DIAZ	146205	91.96
27-00470	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	DANIEL HODGE	146213	135.01
26-00637	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	GWENDOLYN PLATT	146211	40.65
27-00161	11-000-261-890-03-26- /	MAINTENANCE EXP	CP	JOHN BOYD	146206	187.50
27-00290	11-000-270-610-04-27- /	TRANS MISC SUPPLIES	CP	KENT KUDUK	146209	30.55
27-00286	11-000-270-610-04-27- /	TRANS MISC SUPPLIES	CP	KENT KUDUK	146208	46.00
26-00637	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	LINDSAY CONEELY	146212	201.43
27-00470	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG	146214	16.92
27-00161	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	RONALD MIRANDA	146207	130.00
27-00470	11-000-261-890-03-26- /	MAINTENANCE EXP	CP	SHERYL KANE	146215	11.33
Total for UNION BD OF ED VENDOR VARIOUS/ 382782						\$963.18
Total for Posted Checks						\$1,845.93

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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 09/18/2026 at 10:57:10 AM
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	10		\$882.75			\$882.75
10	11	\$963.18				\$963.18
Fund 10	TOTAL	\$963.18	\$882.75			\$1,845.93
GRAND	TOTAL	\$963.18	\$882.75	\$0.00	\$0.00	\$1,845.93

Chairman Finance Committee

Member Finance Committee