

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
09/15/2025

for Batches 0,54,55,56,57 and Check Date is 09/16/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
A&B PROMOTIONS LLC/ 387983								
	26-00429		11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	4245	CF	ATHLETIC OTHER EXP.	142350	360.00
AGILE SPORTS TECHNOLOGIES, INC DBA HUDL/ 386247								
	26-00939		11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER	H00150718	CF	ATHLETIC OTHER PURCH SER	142351	13,800.00
AGPARTS WORLDWIDE, INC./ 388176								
	26-00143		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR019509	CF	TECH SUPPLY INST DW	142352	2,198.00
AIRGAS, INC. / AIRGAS USA, LLC/ 387773								
	26-00600		11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW	5518622836	CF	REQ MAINT/REPAIRS DW	142353	210.45
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923								
	25-03207		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1QQ9-G749-FK VJ	CF	CONTRACTED RELATED SERVI	142334	310.03
			11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1PXM-RQ4M-7 MVC	CF	CONTRACTED RELATED SERVI	142334	510.86
			11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	17MX-KMM3-R WQY	CF	CONTRACTED RELATED SERVI	142334	640.77
	26-01084		11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	1PQ4-3PWC-C6 49	CF	OTHER EXP-PRIN WS	142334	30.12
	25-03086		11-000-240-890-01-02- -/ OTHER EXP-PRIN/BH	1R9M-MW1X-M HD3	CF	OTHER EXP-PRIN/BH	142334	78.16
			11-000-240-890-01-02- -/ OTHER EXP-PRIN/BH	1D4F-MTL1-R9 CV	CF	OTHER EXP-PRIN/BH	142334	706.41
	26-01158		20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	1RWQ-HQXW-4 P1N	CF	SBMH NON INST TEEN SUITE	142334	88.93
	26-01149		20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	1FV3-1PNK-YR R9	CF	SBMH NON INST TEEN SUITE	142334	88.93
	26-00864		11-000-240-610-01-19- -/ SS NON-INST SUPPLY	1TQ4-33LT-1W QD	CF	SS NON-INST SUPPLY	142334	43.59
			11-000-240-610-01-19- -/ SS NON-INST SUPPLY	1GTK-PVCG-K7 YC	CF	SS NON-INST SUPPLY	142334	108.42
	26-00725		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	1NYT-QCRH-Y QPX	CF	TECH SUP NON-INST DW	142334	129.87

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ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373	26-00676	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	1C7J-LQ4V-3W	CF	TECH SUP NON-INST DW	142334	14.99
			TL				
	26-00779	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	1DYJ-TTP4-N3	CF	TECH SUP NON-INST DW	142334	1,353.20
			MW				
	26-00491	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1X97-DN9W-7Y	CF	UHS SUPPLIES	142334	272.25
			1Q				
	26-00504	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1TY6-YHCY-P9	CF	UHS SUPPLIES	142334	68.18
			V1				
	26-00504	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	16DP-PL61-LQL	CF	UHS SUPPLIES	142334	32.56
			K				
ATGENIUS LLC/ 388205	26-00676	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1FR6-WG1V-33	CF	UHS SUPPLIES	142334	2,099.71
			TC				
	26-00779	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923				\$6,576.98
	26-00491	11-190-100-340-55-55-IT55-/ PROF TECH SVS	INV61631	CF	PROF TECH SVS	142354	24,605.66
	26-00504	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	1292	CF	ATHLETIC OTHER EXP.	142355	449.00
	26-00491	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JULY 2025	CF	CHARTER SCHOOLS	142335	1,153.00
			SEPTEMBER 2025	CF	CHARTER SCHOOLS	142335	1,879.00
BARACK OBAMA GREEN CHARTER SCHOOL/ 388340	26-00504	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	AUGUST 2025	CF	CHARTER SCHOOLS	142335	1,153.00
	26-00758	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	Total for BARACK OBAMA GREEN CHARTER SCHOOL/ 388340				\$4,185.00
	26-00201	11-190-100-610-01-07- -/ WORKBOOKS - LIVINGSTON	1662595	CF	REQ MAINT SUPP UHS	142356	314.31
			2076169-IN	CF	WORKBOOKS - LIVINGSTON	142358	292.18
	26-00504	11-190-100-610-40-03- -/ INST SUPP ART CF	6093756	CF	INST SUPP ART CF	142359	470.11
	26-00758	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	Total for BARACK OBAMA GREEN CHARTER SCHOOL/ 388340				\$4,185.00
BECKER'S SCHOOL SUPPLIES/ 1469	26-00201	11-190-100-610-01-07- -/ WORKBOOKS - LIVINGSTON	1662595	CF	REQ MAINT SUPP UHS	142356	314.31
			2076169-IN	CF	WORKBOOKS - LIVINGSTON	142358	292.18
	26-00504	11-190-100-610-40-03- -/ INST SUPP ART CF	6093756	CF	INST SUPP ART CF	142359	470.11
	26-00758	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	Total for BARACK OBAMA GREEN CHARTER SCHOOL/ 388340				\$4,185.00
	26-00201	11-190-100-610-01-07- -/ WORKBOOKS - LIVINGSTON	1662595	CF	REQ MAINT SUPP UHS	142356	314.31
			2076169-IN	CF	WORKBOOKS - LIVINGSTON	142358	292.18
	26-00504	11-190-100-610-40-03- -/ INST SUPP ART CF	6093756	CF	INST SUPP ART CF	142359	470.11

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Posted Checks								
BLOOMFIELD DRAPERY LLC/ 381242	26-00660	11-190-100-610-40-04-	-/ INST SUPP ART FS	6077217	CF	INST SUPP ART FS	142359	18.90
	26-00528	11-190-100-610-40-12-	-/ INST SUPP ART HC	6099484	CF	INST SUPP ART HC	142359	205.74
	26-00603	11-190-100-610-40-10-	-/ INST SUPP ART UHS	6076374	CF	INST SUPP ART UHS	142359	274.99
	26-00607	11-190-100-610-40-10-	-/ INST SUPP ART UHS	6084347	CF	INST SUPP ART UHS	142359	1,142.90
	26-00595	11-190-100-610-40-10-	-/ INST SUPP ART UHS	6137990	CF	INST SUPP ART UHS	142359	383.96
	26-00666	11-190-100-610-40-10-	-/ INST SUPP ART UHS	6094618	CF	INST SUPP ART UHS	142359	741.02
	26-00559	11-190-100-610-40-10-	-/ INST SUPP ART UHS	6089549	CF	INST SUPP ART UHS	142359	816.47
	26-00582	11-190-100-610-40-10-	-/ INST SUPP ART UHS	6084348	CF	INST SUPP ART UHS	142359	1,021.70
	26-00549	11-190-100-610-40-10-	-/ INST SUPP ART UHS	6085657	CF	INST SUPP ART UHS	142359	109.79
	26-00567	11-190-100-610-40-10-	-/ INST SUPP ART UHS	6079312	CF	INST SUPP ART UHS	142359	642.05
	26-00484	11-190-100-610-40-02-	-/ INST SUPPL ART BH	6075913	CF	INST SUPPL ART BH	142359	107.28
	26-00517	11-190-100-610-40-07-	-/ INST SUPP ART LS	6017207	CF		142359	162.79
	Total for BLICK ART MATERIALS LLC/ 388202							\$6,097.70
BLUE TRITON BRANDS INC. / PRIMO BONDS/ 383100	25-03253	11-000-261-890-03-26-	-/ MAINTENANCE EXP	8-2911-25	CF	MAINTENANCE EXP	142360	64,000.00
	26-00306	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES	25G042580441	CF	TRANS MISC SUPPLIES	142409	129.92
				6				
		11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES	25H0425804416	CF	TRANS MISC SUPPLIES	142409	45.99
Total for BLUE TRITON BRANDS INC. / PRIMO BONDS/ 383100								\$175.91
BRAINIACS CHILDCARE LLC/ 388166	26-00266	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	OCTOBER 2025	CF	PROVIDER INSTLMNT SY 25-26	142336	24,749.54
BRAINPOP LLC/ 387609	26-00347	11-190-100-610-01-54-PK12-/	INST SUPPLY	US583084	CF	Resources all contents K-8	142361	25,524.00
CARE STATION MEDICAL GROUP/ 386391	26-00814	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	EMP - 8/2025	CF	SEE ATTACHED LIST	142362	760.00
		11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	STUDENTS 8/2025	CF	SEE ATTACHED LIST	142362	71.00
Total for CARE STATION MEDICAL GROUP/ 386391								\$831.00

CARTAGENA GROUP, LLC / BATTERIES PLUS/

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Posted Checks											
385614		26-00858	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	P85269442	CF	REQ MAINT SUPP BMS	142357	1,066.90			
			11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	P85269442	CF	REQ MAINT SUPP CF	142357	533.45			
			11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	P85269442	CF	REQ MAINT SUPP FS	142357	533.45			
			11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	P85269442	CF	REQ MAINT SUPP HC	142357	533.45			
			11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	P85269442	CF	REQ MAINT SUPP JF	142357	533.45			
			11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	P85269442	CF	REQ MAINT SUPP KMS	142357	1,066.90			
			11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	P85269442	CF	REQ MAINT SUPP UHS	142357	1,066.90			
			Total for CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614							\$5,334.50	
			CDW GOVERNMENT INC./ 382701								
			26-00697	20-061-200-600-01-20- -/ RACKSPACE NON INSTR SUP	AF4P18Z	CF	RACKSPACE NON INSTR SUP	142363	2,083.27		
20-061-200-600-01-20- -/ RACKSPACE NON INSTR SUP	AF4P24G	CF		RACKSPACE NON INSTR SUP	142363	403.80					
Total for CDW GOVERNMENT INC./ 382701							\$2,487.07				
CENGAGE LEARNING/ 1719											
25-03127	11-190-100-610-01-54-PK12-/ INST SUPPLY	4198528-B	CF	Gr 6-8 math prog	142364	70,564.41					
25-03177	11-190-100-610-01-54-PK12-/ INST SUPPLY	999300002804	CF	UHS AP Psychology	142364	6,325.00					
25-03181	11-190-100-610-01-54-PK12-/ INST SUPPLY	999100787156	CF	UHS Accounting software	142364	1,575.00					
25-03109	11-190-100-610-01-54-PK12-/ INST SUPPLY	999100732988	CF	UHS Bus. Mgmt	142364	2,331.00					
25-03110	11-190-100-610-01-54-PK12-/ INST SUPPLY	999100757144	CF	UHS Entrep. lic	142364	6,300.00					
Total for CENGAGE LEARNING/ 1719							\$87,095.41				
CENTRALREACH HOLDINGS LLC / CENTRALREACH LLC/ 388287											
26-00455	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	INV141538	CF	MHS NON INST SUPPLY	142365	8,500.02					
CINDY TERE BUSH/ 387759											
26-00687	20-218-200-330-01-20- -/ PEA OTH PURCH PRO SVS	CCR08272025	CF	PARENT WORKSHOP SY 25-26	142367	400.00					
CIOCATER, LLC / CIOFFI'S ITALIAN RESTUARANT/ 388402											
26-01017	11-000-230-890-01-54-0060-/ BD SECY MISC	8/26/2025 EVENT	CF	BD SECY MISC	142368	245.50					
26-01223	11-000-230-890-01-54-0060-/ BD SECY MISC	9/09/2025 EVENT	CF	BD SECY MISC	142368	229.95					
Total for CIOCATER, LLC / CIOFFI'S ITALIAN							\$475.45				

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COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631							
	26-00496	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	AUGUST 2025	CF	CHARTER SCHOOLS	142337	1,153.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JULY 2025	CF	CHARTER SCHOOLS	142337	1,153.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	SEPTEMBER 2025	CF	CHARTER SCHOOLS	142337	1,879.00
					Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631		\$4,185.00
CURRICULUM ASSOCIATES LLC/ 80400							
	26-00351	11-190-100-610-01-54-PK12-/ INST SUPPLY	90905697	CF	i-ready diagnostics K-5	142369	48,062.40
DELL FINANCIAL SERVICES LLC/ 387815							
	26-00701	11-190-100-592-55-IT55-/ OT PU SV LEASE E BKS	4398425	CF	OT PU SV LEASE E BKS	142370	106,897.61
DEMCO, INC./ 86500							
	26-00117	11-000-222-610-15-10- -/ AV UHS	7675744	CF	AV UHS	142371	454.24
	26-00014	11-000-222-610-03-09- -/ LIB SUPPLIES KMS	7675378	CF	LIB SUPPLIES KMS	142371	198.75
					Total for DEMCO, INC./ 86500		\$652.99
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							
	26-00297	11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH	258049	CF	INS/EMPLOYEE-HEALTH	142372	24,000.00
		11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH	258050	CF	INS/EMPLOYEE-HEALTH	142372	8,000.00
					Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038		\$32,000.00
FORM APPROVALS, LLC/ 387810							
	26-00631	11-000-230-890-03-23-0060-/ SUPT DUES/FEES	AUG-27-2025	CF	SUPT DUES/FEES	142373	540.00
FRONTLINE TECHNOLOGIES GROUP LLC/ 387028							
	26-00296	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	INVUS224326	CF	CS PURCH PROF SVS	142374	4,844.34
		11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES	INVUS224326	CF	NON INSTR SUPPLIES	142374	21,015.72
		11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES	INVUS224323	CF	NON INSTR SUPPLIES	142374	1,355.32
		11-000-240-610-01-19- -/ SS NON-INSTR SUPPLY	INVUS224323	CF	SS NON-INSTR SUPPLY	142374	31,039.70
					Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 387028		\$58,255.08

GARDEN STATE ESPORTS/ 388422

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
Run on 09/15/2025 at 03:52:32 PM

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GENERAL PLUMBING SUPPLY, INC./ 385012	26-00428	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	2526182	CF		ATHLETIC OTHER EXP.	142375	500.00
		11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	2526304	CF		ATHLETIC OTHER EXP.	142375	500.00
		11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	2526120	CF		ATHLETIC OTHER EXP.	142375	500.00
						Total for GARDEN STATE ESPORTS/ 388422		\$1,500.00
GRAINGER INDUSTRIAL SUPPLY/ 135600	26-00581	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S012794876.00 1	CF		REQ MAINT SUPP DW	142376	67.77
	26-00688	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9613266494	CF		REQ MAINT SUPP DW	142377	898.62
GREAT OAKS CHARTER SCHOOL/ 386558	26-00493	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	AUGUST 2025	CF		CHARTER SCHOOLS	142338	2,582.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JULY 2025	CF		CHARTER SCHOOLS	142338	2,582.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	SEPTEMBER 2025	CF		CHARTER SCHOOLS	142338	4,996.00
						Total for GREAT OAKS CHARTER SCHOOL/ 386558		\$10,160.00
HAIG'S SERVICE CORP./ 384708	26-00563	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	242913	CF		REQ MAINT/REPAIRS BMS	142378	1,904.00
	26-00213	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	SINV-10000629 4	CF		OTHER EXP-PRIN/ LS	142379	64.62
HOOVER TRUCK CENTER INC./ 386536	26-00546	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	221516F	CF		PUPIL TRANS OIL, ETC	142380	174.54
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	221278F	CF		PUPIL TRANS OIL, ETC	142380	521.13
	25-03044	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	219039F	CF		PUPIL TRANS OIL, ETC	142380	937.76
	26-00389	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	220910F	CF		PUPIL TRANS OIL, ETC	142380	1,146.78
	26-00696	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	221490F	CF		PUPIL TRANS OIL, ETC	142380	251.52
	25-03027	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	221393F	CF		PUPIL TRANS OIL, ETC	142380	50.34
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	220901F	CF		PUPIL TRANS OIL, ETC	142380	578.91
						Total for HOOVER TRUCK CENTER INC./ 386536		\$3,660.98
HUTCHINS HVAC INC./ 386350	26-00674	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	C2732	CF		REQ MAINT/REPAIRS C5	142381	2,100.00
	26-01037	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	I-15233	CF		REQ MAINT/REPAIRS HC	142381	697.68

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IDESCO CORP./ 385935							
	25-03196	11-000-211-890-01-10- /-ATTEN DIR SUPPLIES	4172530	CF	UHS ATT ID SUPPLIES-RIBBON	142384	207.00
	25-03190	11-000-211-890-01-10- /-ATTEN DIR SUPPLIES	4172531	CF	UHS ATTENDANCE ID SUPPLIES	142384	150.00
					Total for IDESCO CORP./ 385935		\$357.00
IMAGINE LEARNING, LLC/ 387777							
	26-00350	11-190-100-610-01-54-PK12-/ INST SUPPLY	1080526	CF	ESL Grades K-8 licenses	142385	25,500.00
INFOBASE HOLDINGS, INC. / FACTS ON FILE, INC/ 2547							
	26-00037	11-000-222-610-04-10- /-NON-PRINT UHS	INV469493	CF	NON-PRINT UHS	142383	5,086.54
IXL LEARNING, INC./ 387763							
	26-00624	11-190-100-610-01-54-PK12-/ INST SUPPLY	M110789-2	CF	INST SUPPLY	142386	46,406.25
	26-00626	11-190-100-610-01-54-PK12-/ INST SUPPLY	M111114	CF	INST SUPPLY	142386	42,575.00
					Total for IXL LEARNING, INC./ 387763		\$88,981.25
JAEGER LUMBER CO./ 165200							
	26-00995	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	2397442	CF	REQ MAINT SUPP CF	142387	125.29
	26-00295	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	2374169	CF	REQ MAINT SUPP KMS	142387	316.50
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	2374131	CF	REQ MAINT SUPP KMS	142387	743.62
	26-00741	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	2390615	CF	REQ MAINT SUPP UHS	142387	579.52
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	2386255	CF	REQ MAINT SUPP UHS	142387	261.24
					Total for JAEGER LUMBER CO./ 165200		\$2,026.17
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295							
	26-00298	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20255077	CF	OTHER EXP ADM MISC	142388	450.00
KAUFMAN BORGEEST & RYAN LLP/ 388052							
	25-02046	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	474914	CF	LEGAL FEES SPEC ED	142390	265.00
	25-03034	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	475084	CF	Scarborough v UTBOE	142390	848.00
					Total for KAUFMAN BORGEEST & RYAN LLP/ 388052		\$1,113.00
KEAN UNIVERSITY/ 388417							
	26-00278	20-218-200-321-01-20- /- PES CONTRACTED PRE-K	OCTOBER 2025	CF	PROVIDER INSTMENTS SY 25-26	142339	23,385.99
KEAN UNIVERSITY DIVERSITY COUNCIL/ 387761							

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Posted Checks								
KENCOR ELEVATOR INC./ 386462	26-00345	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED	2025-2026 DUES	CF	Kean resources for tchrs	142391	300.00	
	26-00614	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	INV-369422C	CF	REQ MAINT/REPAIRS BMS	142392	84.00	
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	INV-391406C	CF	REQ MAINT/REPAIRS BMS	142392	84.00	
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	INV-347822C	CF	REQ MAINT/REPAIRS BMS	142392	84.00	
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	INV-391406C	CF	REQ MAINT/REPAIRS C5	142392	112.00	
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	INV-369422C	CF	REQ MAINT/REPAIRS C5	142392	112.00	
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	INV-347822C	CF	REQ MAINT/REPAIRS C5	142392	112.00	
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-369422C	CF	REQ MAINT/REPAIRS HC	142392	84.00	
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-391406C	CF	REQ MAINT/REPAIRS HC	142392	84.00	
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-347822C	CF	REQ MAINT/REPAIRS HC	142392	84.00	
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	INV-391406C	CF	REQ MAINT/REPAIRS KMS	142392	84.00	
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	INV-369422C	CF	REQ MAINT/REPAIRS KMS	142392	84.00	
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	INV-347822C	CF	REQ MAINT/REPAIRS KMS	142392	84.00	
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-369422C	CF	REQ MAINT/REPAIRS UHS	142392	84.00	
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-391406C	CF	REQ MAINT/REPAIRS UHS	142392	84.00	
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-347822C	CF	REQ MAINT/REPAIRS UHS	142392	84.00	
	Total for KENCOR ELEVATOR INC./ 386462							\$1,344.00
	KIDDIE QUARTERS II INC./ 388430	26-00686	20-218-200-321-01-20- / PES CONTRACTED PRE-K	OCTOBER 2025	CF	PROVIDER PAYMENTS SY 25-26	142340	23,385.91
	KUEHG CORP. / KINDER CARE EDUCATION AT WORK LLC/ 388441	26-01173	20-218-200-321-01-20- / PES CONTRACTED PRE-K	AUGUST 2025	CF	PROVIDER INSTLMNT SY 25-26	142341	24,749.60
		20-218-200-321-01-20- / PES CONTRACTED PRE-K	OCTOBER 2025	CF	PROVIDER INSTLMNT SY 25-26	142341	24,749.54	
		20-218-200-321-01-20- / PES CONTRACTED PRE-K	SEPTEMBER 2025	CF	PROVIDER INSTLMNT SY 25-26	142341	24,749.54	
Total for KUEHG CORP. / KINDER CARE EDUCATION AT WORK LLC/ 388441							\$74,248.68	

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				Type *	Check Description or Multi Remit To Check Name		

Posted Checks

26-00318	12-000-261-730-01-26-	-/ EQUIP REQ MAINT	8000	CF	EQUIP REQ MAINT	142407	4,983.00
26-00869	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	8001	CF	REQ MAINT/REPAIRS UHS	142407	2,610.00
Total for MARIO MELEGH / OPUS ELECTRIC LLC/ 388418							\$7,593.00

MRA INTERNATIONAL, INC./ 387371

26-00949	11-000-230-610-01-54-PK12-/	GEN ADM NONINST SUPPLY	36824	CF	Asst. Super computer screen	142398	900.60
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MUNICIPAL CAPITAL/ 387459

26-00311	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	295376	CF	PURCH SERVICES/LEASE AGR	142399	640.00
	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	297450	CF	PURCH SERVICES/LEASE AGR	142399	19,152.00
	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	293461	CF	PURCH SERVICES/LEASE AGR	142399	9,106.00
Total for MUNICIPAL CAPITAL/ 387459							\$28,898.00

NAESP/ 2937

26-00242	11-000-240-610-01-08-	-/ WS NONINST SUPPLY	509397	CF	WS NONINST SUPPLY	142400	257.02
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NATIONAL FUEL OIL, INC./ 383961

26-00304	11-000-270-615-02-27-	-/ PUPIL TRANS GASOLINE	105810	CF	PUPIL TRANS GASOLINE	142401	2,995.71
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NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION/ 388423

26-00337	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL	36801	CF	HR-SUPPLIES AND MATERIAL	142402	205.00
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NETTIE, NANA AND FRIENDS LLC/ 388223

26-00112	20-218-200-330-01-20-	-/ PEA OTH PURCH PRO SVS	0162	CF	PRESCHOOL HEALTH FAIR	142403	1,299.00
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NEWARK PAINT II, INC./ 383442

26-00913	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	R160452	CF	REQ MAINT SUPP UHS	142404	1,026.40
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NJSCHOOLJOBS.COM/ 385847

26-01138	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL	19903	CF	HR-SUPPLIES AND MATERIAL	142405	225.00
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NOTABLE, INC. / KAMI/ 387830

26-00353	11-190-100-610-01-54-PK12-/	INST SUPPLY	236399	CF	DW student online resources	142389	24,000.00
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OPTICAL ACADEMY LLC/ 388324

26-00114	20-218-200-330-01-20-	-/ PEA OTH PURCH PRO SVS	C_0030	CF	PREK HEALTH FAIR	142406	5,000.00
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PC PARTS PLUS LLC /

CHROMEBOOKPARTS.COM/ 387948

26-00700	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	254347	CF	TECH SUPPLY INST DW	142366	251.55
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	251661	CF	TECH SUPPLY INST DW	142366	899.00

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

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PILLAR CARE CONTINUUM/ 2239	25-03210	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	253911	CF	TECH SUPPLY INST DW	142366	54.50
					Total for PC PARTS PLUS LLC /		\$1,205.05
					CHROMEBOOKPARTS.COM/ 387948		
					Total for PILLAR CARE CONTINUUM/ 2239		\$30,497.00
R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056	26-00512	11-000-100-566-01-19- -/ PRIVATE SPECIAL	12925	CF	Audit Rebills	142408	20,323.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	12970	CF	Audit Rebills	142408	10,174.00
					Total for PILLAR CARE CONTINUUM/ 2239		\$30,497.00
RICCIARDI BROTHERS INC/ 296750	26-00825	11-402-100-500-99-42- -/ RENTAL FEES	INV-5568803	CF	RENTAL FEES	142410	109.24
		11-000-263-610-01-26- -/ GROUNDS SUPPLIES	640351	CF	REPL CHK# 142411	142446	467.94
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	26-00401	11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER	60550697	CF	ATHLETIC OTHER PURCH SER	142412	2,292.45
		11-402-100-590-01-42- -/ ATHLETIC OTHER PURCH SER	952375346	CF	ATHLETIC OTHER PURCH SER	142412	116.55
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/		\$2,409.00
					385943		
SAFARI TELECOM, INC./ 386963	26-00225	11-190-100-340-55-55-IT55-/ PROF TECH SVS	84941	CF	PROF TECH SVS	142414	935.00
SAFEWAY CONTRACTING INC./ 385212	25-03254	12-000-400-450-01-26- -/ FACILITY SERVICES	214694	CF	FACILITY SERVICES	142416	12,375.00
SAVVAS LEARNING COMPANY LLC/ 387824	26-00633	11-190-100-640-01-54-PK12-/ TEXTBOOKS	7029178181	CF	ELA Core textbooks grade9-12	142417	70,087.50
		11-190-100-610-01-54-PK12-/ INST SUPPLY	7029108729	CF	UHS US History 1 & 2	142417	27,600.00
					Total for SAVVAS LEARNING COMPANY LLC/ 387824		\$97,687.50
SCHOOL SPECIALTY, LLC/ 387857	25-03233	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	308104773639	CF	CONTRACTED RELATED SERVI	142343	412.60
		11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104775357	CF	INST SUPP LIVINGSTON	142343	249.68
		11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104763518	CF	INST SUPP LIVINGSTON	142343	240.43
		11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	308104777408	CF	INST SUPP LIVINGSTON	142343	80.59
		11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	208136104633	CF	INST SUPP LIVINGSTON	142343	71.74
		11-190-100-610-02-08- -/ INST SUPP WASHINGTON	308104775352	CF	INST SUPP WASHINGTON	142343	225.10

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SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183	26-00108	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON	308104775364	CF	INST SUPP WASHINGTON	142343	38.88
	26-00237	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON	208136159819	CF	INST SUPP WASHINGTON	142343	115.37
	26-00205	11-000-240-610-01-07-	-/ LS NONINST SUPPLY	208136069892	CF	LS NONINST SUPPLY	142343	188.28
	26-00053	11-000-240-890-01-07-	-/ OTHER EXP-PRIN/ LS	208136096639	CF	OTHER EXP-PRIN/ LS	142343	96.54
	26-00203	11-000-240-890-01-07-	-/ OTHER EXP-PRIN/ LS	308104766633	CF	OTHER EXP-PRIN/ LS	142343	56.17
	26-00207	11-000-240-890-01-07-	-/ OTHER EXP-PRIN/ LS	208136096910	CF	OTHER EXP-PRIN/ LS	142343	53.08
	26-00204	11-000-240-890-01-07-	-/ OTHER EXP-PRIN/ LS	208136159627	CF	OTHER EXP-PRIN/ LS	142343	590.25
	Total for SCOLES SPECIALTY, LLC/ 387857							\$2,418.71
SPIEZLE ARCHITECTURAL GROUP, INC./ 388334	26-00282	11-000-262-610-01-26-	-/ SUPPLIES - CUSTODIAL	464431	CF	SUPPLIES - CUSTODIAL	142419	27,782.00
		11-000-262-610-01-26-	-/ SUPPLIES - CUSTODIAL	464076	CF	SUPPLIES - CUSTODIAL	142419	6,005.30
		11-000-262-610-01-26-	-/ SUPPLIES - CUSTODIAL	464794	CF	SUPPLIES - CUSTODIAL	142419	19,298.88
		11-000-262-610-01-26-	-/ SUPPLIES - CUSTODIAL	463817	CF	SUPPLIES - CUSTODIAL	142419	29,093.04
	Total for SCOLES FLOORSHINE IND., L.L.C. / DBA SCOLES SYSTEMS/ 381183							\$82,179.22
SIEZLE ARCHITECTURAL GROUP, INC./ 388334	25-02763	12-000-400-334-01-54-	-/ FA&CS ARCH/ENG SVCS DW	25K030-4	CF	FA&CS ARCH/ENG SVCS DW	142420	4,460.00
	25-02592	12-000-400-334-01-54-	-/ FA&CS ARCH/ENG SVCS DW	25R002-2	CF	FA&CS ARCH/ENG SVCS DW	142420	16,800.00
	25-02763	12-000-400-334-01-54-	-/ FA&CS ARCH/ENG SVCS DW	25K030-3	CF	FA&CS ARCH/ENG SVCS DW	142420	17,840.00
	25-02592	12-000-400-334-01-54-	-/ FA&CS ARCH/ENG SVCS DW	25R002-3	CF	FA&CS ARCH/ENG SVCS DW	142420	16,800.00
	Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 388334							\$55,900.00
SPRUCE INDUSTRIES, INC./ 388095	26-00281	11-000-262-610-01-26-	-/ SUPPLIES - CUSTODIAL	5147301	CF	SUPPLIES - CUSTODIAL	142421	29,212.50
		11-000-262-610-01-26-	-/ SUPPLIES - CUSTODIAL	5146928	CF	SUPPLIES - CUSTODIAL	142421	29,212.50
	Total for SPRUCE INDUSTRIES, INC./ 388095							\$58,425.00
STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195	26-00286	11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT	21822	CF	PUR PRO TEC SVS MAINT	142415	950.00
		11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT	21651	CF	PUR PRO TEC SVS MAINT	142415	950.00
		11-000-262-340-02-26-	-/ PUR PRO TEC SVS MAINT	22195	CF	PUR PRO TEC SVS MAINT	142415	950.00

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26-00363	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	2619C	CF	REQ MAINT/REPAIRS ADM	142415	285.00	
	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	2619C	CF	REQ MAINT/REPAIRS HC	142415	485.00	
	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	2619C	CF	REQ MAINT/REPAIRS LS	142415	195.00	
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	2619C	CF	REQ MAINT/REPAIRS UHS	142415	190.00	
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	2554C	CF	REQ MAINT/REPAIRS UHS	142415	95.00	
Total for STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195						\$4,100.00	
STAPLES - ED DATA/ 386828							
26-00806	20-241-200-600-02-20- -/ III NON INSTR SUP IPADS	6041932127	CF	III NON INSTR SUP IPADS	142422	163.75	
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							
26-00480	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	3400408	CF	LEGAL ADS/ADVERTISING	142423	27.52	
STORR TRACTOR COMPANY/ 327500							
26-00574	11-000-263-610-76-26- -/ GROUNDS VEHICLE SUPP	1233601	CF	GROUNDS VEHICLE SUPP	142424	1,531.97	
STUDIES WEEKLY, INC./ 388046							
25-03124	11-190-100-610-01-54-PK12-/ INST SUPPLY	538192	CF	K-4 SS Program	142425	30,717.64	
SUMMIT INDUSTRIAL HARDWARE INC/ 328720							
26-00769	11-000-263-610-01-26- -/ GROUNDS SUPPLIES	937890	CF	GROUNDS SUPPLIES	142426	539.33	
SUPER DUPER PUBLICATIONS/ 329775							
26-00110	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	3002851A	CF	INST SUPP WASHINGTON	142427	85.91	
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
26-00303	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	FB9230	CF	REPAIR & MAINT SERVICES	142428	235.00	
	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	FB9191	CF	REPAIR & MAINT SERVICES	142428	235.00	
Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100						\$470.00	
TAYLOR LAW GROUP LLC/ 388207							
26-00844	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26340	CF	LEGAL FEES GEN ED	142429	1,254.00	
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26335	CF	LEGAL FEES GEN ED	142429	17,651.00	
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26341	CF	LEGAL FEES GEN ED	142429	1,083.00	
	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	26338	CF	LEGAL FEES GEN ED	142429	38.00	
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26336	CF	LEGAL FEES SPEC ED	142429	7,467.00	
	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	26342	CF	LEGAL FEES SPEC ED	142429	1,938.00	

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TECH4LEARNING INC./ 387845							
25-03178	11-190-100-610-01-54-PK12-/ INST SUPPLY	81283	CF	Wixie annual subscription	142430	3,900.00	
THE DBQ COMPANY/ 386178							
26-00349	11-190-100-610-01-54-PK12-/ INST SUPPLY	2755	CF	MS SS licenses	142431	3,200.00	
THE JEREMY ANDERSON GROUP, LLC/ 388439							
26-01047	20-452-200-300-01-20-YR02-/ MHS PROF DEVELOP	INV-1059	CF	MHS PROF DEVELOP	142432	6,000.00	
TILTON AUTOMOTIVE LLC/SCHUMACHER CHEVROLET/ 386893							
26-01141	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5050748	CF	PUPIL TRANS OIL, ETC	142418	460.71	
26-00356	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	5050747	CF	PUPIL TRANS OIL, ETC	142418	101.59	
Total for TILTON AUTOMOTIVE LLC/SCHUMACHER CHEVROLET/ 386893						\$562.30	
TOWNSHIP OF UNION/ 384973							
26-00673	11-000-262-420-02-26- -/ CUSTODIAL CONTRACTED SVS	SOLID	CF	GGG	142434	62,500.00	
WASTE-OCT 25							
26-00545	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	INVOICE 25-26 SRO-1	CF	SECURITY MISC.- DW	142434	42,658.54	
Total for TOWNSHIP OF UNION/ 384973						\$105,158.54	
TREBRON COMPANY, INC./ 385886							
26-00235	11-190-100-340-55-55-IT55-/ PROF TECH SVS	3978	CF	PROF TECH SVS	142435	40,579.00	
TRI STAR FLOOR SUPPLIES LLC/ 388421							
26-00344	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	171510	CF	REQ MAINT SUPP CF	142436	1,311.82	
	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	171510	CF	REQ MAINT SUPP FS	142436	1,311.81	
Total for TRI STAR FLOOR SUPPLIES LLC/ 388421						\$2,623.63	
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
26-00187	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	920-2170	CF	SUPPLIES SUPT. OFFICE	142438	608.88	
UNION COUNTY INTERSCHOLASTIC ATHLETIC CONFERENCE/ 382459							
26-00341	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	2025-2025 DUES	CF	ATHLETIC OTHER EXP.	142437	600.00	
UNION POST OFFICE/ 352200							

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

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,54,55,56,57 and Check Date is 09/16/2025

va_bill5.032923
09/15/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171	26-00256	11-000-230-530-02-02- -/ POSTAGE BH	POSTAGE - BH CF	CF	POSTAGE BH	142382	189.80
	26-00211	11-000-230-530-02-07- -/ POSTAGE LIVINGSTON	POSTAGE CF	CF	POSTAGE LIVINGSTON	142439	146.00
					Total for UNION POST OFFICE/ 352200		\$335.80
UNITY CHARTER SCHOOL/ 386810	26-00265	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	OCTOBER 2025	CF	PROVIDER INTSTMENTS SY 25-26	142346	48,135.46
	26-00500	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	SEPTEMBER 2025	CF	CHARTER SCHOOLS	142347	4,658.00
VEX ROBOTICS, INC./ 387804	26-00847	11-190-100-610-02-10- -/ INST SUPP U.H.S.	827438	CF	INST SUPP U.H.S.	142440	262.50
W. B. MASON CO. INC./ 383896	26-00842	11-000-261-890-03-26- -/ MAINTENANCE EXP	256290893	CF	MAINTENANCE EXP	142441	1,988.63
	26-01042	11-000-261-890-03-26- -/ MAINTENANCE EXP	256266632	CF	MAINTENANCE EXP	142441	19.99
		11-000-261-890-03-26- -/ MAINTENANCE EXP	255629561	CF	MAINTENANCE EXP	142441	19.99
	26-00194	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	255624512	CF	SS NON-INST SUPPLY	142441	266.90
					Total for W. B. MASON CO. INC./ 383896		\$2,295.51
W. W. NORTON INC./ 388275	25-03105	11-190-100-610-01-54-PK12-/ INST SUPPLY	2997407	CF	UHS Politics/Gov lic	142442	3,247.50
WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775							
	26-00501	11-000-263-610-01-26- -/ GROUNDS SUPPLIES	6071231	CF	GROUNDS SUPPLIES	142413	23.50
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303							
	26-00544	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	852455508	CF	PURCHASED PROFESSIONAL S	142433	1,045.62
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							
	26-00685	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S1924628.001	CF	REQ MAINT SUPP DW	142443	44.31
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S1943665.001	CF	REQ MAINT SUPP DW	142443	58.44
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S19243046.001	CF	REQ MAINT SUPP DW	142443	58.44
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S1943475.001	CF	REQ MAINT SUPP DW	142443	12.00
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S1942468.001	CF	REQ MAINT SUPP DW	142443	60.42

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 0,54,55,56,57 and Check Date is 09/16/2025

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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

26-00766	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1943693.001	CF	REQ MAINT SUPP DW	142443	25.67
	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S1942291.001	CF	REQ MAINT SUPP UHS	142443	192.78
Total for WESTSIDE PLUMBING SUPPLY CO. INC./						\$452.06
370100						
WONDER TWIN POWERS INC. / TOWNLEY						
PRESCHOOL/ 388060						
26-00267	20-218-200-321-01-20- / PES CONTRACTED PRE-K	OCTOBER 2025	CF	PES CONTRACTED PRE-K	142345	49,499.09
WORRALL NEWSPAPERS, INC/ 351900						
26-00481	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	316394	CF	LEGAL ADS/ADVERTISING	142444	29.45
YM-YWHA OF UNION COUNTY INC./ 387952						
26-00277	20-218-200-321-01-20- / PES CONTRACTED PRE-K	OCTOBER 2025	CF	PES CONTRACTED PRE-K	142349	23,385.99
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC /						
GATEWAY FAMILY YMCA/ 387561						
26-00268	20-218-200-321-01-20- / PES CONTRACTED PRE-K	OCTOBER 2025	CF	PROVIDER INSTMENTS SY 25-26	142344	49,499.09
YOLANDA KOON/ 387860						
26-00226	11-000-230-890-01-54-0060-/ BD SECY MISC	8/2025-9/16/202 5 PC	CF	BD SECY MISC	142445	199.92
	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	8/2025-9/16/202 5 PC	CF	SUPPLIES SUPT. OFFICE	142445	166.79
	11-000-270-610-04-27- / TRANS MISC SUPPLIES	8/2025-9/16/202 5 PC	CF	TRANS MISC SUPPLIES	142445	42.74
Total for YOLANDA KOON/ 387860						\$409.45
Total for Posted Checks						\$1,701,073.90

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,54,55,56,57 and Check Date is 09/16/2025

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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 09/15/2025 at 03:52:32 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		\$1,262,748.91				\$1,262,748.91
10		12		\$73,258.00				\$73,258.00
	Fund 10	TOTAL		\$1,336,006.91				\$1,336,006.91
20		20		\$365,066.99				\$365,066.99
	GRAND	TOTAL		\$1,701,073.90	\$0.00	\$0.00	\$0.00	\$1,701,073.90

Chairman Finance Committee

Member Finance Committee

