

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 50,58 and Check Date is 09/16/2025

va_bill5.032923
09/16/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
ABLE MECHANICAL INC./ 388091	26-00916		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	198606	CF	CAFE REPAIRS/MAINTEN	4679	698.24
	BUY WISE AUTO PARTS/ 49500	26-01039	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	01DH5903	CF	CAFE REPAIRS/MAINTEN	4680	171.52
C & R GRAPHICS/ 385859	26-00943		61-910-310-610-01-61- -/ CAFE SUPPLIES	32921	CF	CAFE SUPPLIES	4681	88.00
HAIG'S SERVICE CORP./ 384708	26-00590		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	241602	CF	REQ MAINT/REPAIRS ADM	142447	252.00
			11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	241602	CF	REQ MAINT/REPAIRS BH	142447	51.00
			11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	242049	CF	REQ MAINT/REPAIRS BH	142447	165.00
			11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	241602	CF	REQ MAINT/REPAIRS BMS	142447	252.00
			11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	241602	CF	REQ MAINT/REPAIRS C5	142447	267.00
			11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	241602	CF	REQ MAINT/REPAIRS CF	142447	51.00
			11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	242049	CF	REQ MAINT/REPAIRS FH	142447	99.00
			11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	241602	CF	REQ MAINT/REPAIRS FS	142447	201.00
			11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	241602	CF	REQ MAINT/REPAIRS HC	142447	522.00
			11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	241602	CF	REQ MAINT/REPAIRS HS	142447	51.00
			11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	241602	CF	REQ MAINT/REPAIRS KMS	142447	252.00
			11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	241602	CF	REQ MAINT/REPAIRS LS	142447	51.00
			11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	241602	CF	REQ MAINT/REPAIRS UHS	142447	378.00
			11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	241602	CF	REQ MAINT/REPAIRS WS	142447	216.00
Total for HAIG'S SERVICE CORP./ 384708								\$2,808.00
JAY HILL REPAIRS/ 381102	26-00730		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1042508	CF	CAFE REPAIRS/MAINTEN	4682	260.00
			61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1042535	CF	CAFE REPAIRS/MAINTEN	4682	260.00
			61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1042506	CF	CAFE REPAIRS/MAINTEN	4682	291.20
			61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1042494	CF	CAFE REPAIRS/MAINTEN	4682	700.00
			61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1042496	CF	CAFE REPAIRS/MAINTEN	4682	325.00
			61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1041866	CF	CAFE REPAIRS/MAINTEN	4682	543.05
			61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1042449	CF	CAFE REPAIRS/MAINTEN	4682	396.47
			61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1042536	CF	CAFE REPAIRS/MAINTEN	4682	65.00
Total for JAY HILL REPAIRS/ 381102								\$2,840.72
MUNICIPAL CAPITAL/ 387459								

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 50,58 and Check Date is 09/16/2025

va_bill5.032923
09/16/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
STATISTICAL FORECASTING LLC/ 388141								
26-00309	61-910-310-590-01-61-	-/ CAFE PURCH SVS/ARA	293461	CF	CAFE PURCH SVS/ARA		4683	109.00
26-01356	12-000-400-334-01-54-	-/ FA&CS ARCH/ENG SVCS DW	TRAVEL EXPENSES	CF	FA&CS ARCH/ENG SVCS DW		142448	553.23
25-02824	12-000-400-334-01-54-	-/ FA&CS ARCH/ENG SVCS DW	9/01/2025 INVOICE	CF	FA&CS ARCH/ENG SVCS DW		142448	1,800.00
	12-000-400-334-01-54-	-/ FA&CS ARCH/ENG SVCS DW	7/24/2025 INVOICE	CF	FA&CS ARCH/ENG SVCS DW		142448	15,200.00
Total for STATISTICAL FORECASTING LLC/ 388141								\$17,553.23
UNION BD OF ED VENDOR VARIOUS/ 382782								
25-02358	61-910-310-890-01-61-	-/ MISC EXPENSES	MELISSA MOREIRA	CF	MELISSA MOREIRA		4684	8.65
UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556								
26-00552	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	INV225849	CF	CURRICULM KIT - PROVIDERS		142449	13,920.00
26-00816	20-218-100-600-01-20-0004-100/	PEA SUPPLIES FS	INV224630	CF	FRANKLIN RM 8 SUPPLIES		142449	2,440.30
26-00209	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	INV225836	CF	PEA SUPPLIES BH		142449	2,640.00
	20-218-100-600-01-20-0003-090/	PEA SUPPLIES CF	INV225836	CF	PEA SUPPLIES CF		142449	880.00
	20-218-100-600-01-20-0004-100/	PEA SUPPLIES FS	INV225836	CF	PEA SUPPLIES FS		142449	880.00
	20-218-100-600-01-20-0012-083/	PEA SUPPLIES HC	INV225836	CF	PEA SUPPLIES HC		142449	3,520.00
	20-218-100-600-01-20-0007-130/	PEA SUPPLIES LS	INV225836	CF	PEA SUPPLIES LS		142449	880.00
	20-218-100-600-01-20-0008-140/	PEA SUPPLIES WS	INV225836	CF	PEA SUPPLIES WS		142449	1,320.00
	20-218-100-600-01-20-YMCA-/	PEA- YMCA SUPPLS & MATRL	INV225836	CF	PEA- YMCA SUPPLS & MATRL		142449	880.00
	20-218-100-600-01-20-BRAI-/	PEA-BRAI IN SUPPLS & MAT	INV225836	CF	PEA-BRAI IN SUPPLS & MAT		142449	3,257.50
	20-218-100-600-01-20-TOWN-/	PEA-TOWN IN SUPPLS & MAT	INV225836	CF	PEA-TOWN IN SUPPLS & MAT		142449	880.00
	20-218-100-600-01-20-UTCA-/	PEA-UTCA IN SUPPLS & MAT	INV225836	CF	PEA-UTCA IN SUPPLS & MAT		142449	3,697.50
26-00443	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	INV226137	CF	PREK PROVIDER GOLD BUNDLE		142449	1,664.10
26-00327	20-218-200-329-01-20- -/	PEA OTH PURCH PRO ED SV	INV226879	CF	PREK TEACHERS PROF DEVLPMNT		142449	3,985.00
	20-218-200-329-01-20- -/	PEA OTH PURCH PRO ED SV	INV227021	CF	PREK TEACHERS PROF DEVLPMNT		142449	7,970.00
Total for UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556								\$48,814.40

WESTSIDE PLUMBING SUPPLY CO. INC./ 370100

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

Run on 09/16/2025 at 12:03:14 PM

va_bill5.032923
09/16/2025

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,58 and Check Date is 09/16/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/16/2025 at 12:03:14 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$2,808.00				\$2,808.00
10	12			\$17,553.23				\$17,553.23
Fund 10	TOTAL			\$20,361.23				\$20,361.23
20	20			\$48,814.40				\$48,814.40
61	61			\$4,130.79				\$4,130.79
GRAND	TOTAL			\$73,306.42	\$0.00	\$0.00	\$0.00	\$73,306.42

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name

for Batches 50,58 and Check Date is 09/16/2025

va_bill5.032923
09/16/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks		26-00765	61-910-310-420-01-61- - / CAFE REPAIRS/MAINTEN	S1941795.002	CF	CAFE REPAIRS/MAINTEN	4685	214.66
Total for Posted Checks								\$73,306.42

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 59 and Check Date is 09/16/2025

_bill5.032923
'16/2025

resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/16/2025 at 12:04:12 PM
approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

and Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$21,398.71				\$21,398.71
GRAND	TOTAL	\$21,398.71	\$0.00	\$0.00	\$0.00	\$21,398.71

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 59 and Check Date is 09/16/2025

bill5.032923
9/16/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
UNION BD OF ED VENDOR VARIOUS/ 382782						
26-00515		11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	CHRISTOPHER KAMINSKI	142451	46.00
26-00637		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	DANIEL HODGE	142454	122.67
26-00369		11-000-261-890-03-26- / MAINTENANCE EXP	CP	JOHN CONTI	142450	109.95
26-00516		11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	JULSSON CAJUSTE	142453	30.55
26-00515		11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	JULSSON CAJUSTE	142452	46.00
26-00637		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG	142455	57.81
Total for UNION BD OF ED VENDOR VARIOUS/ 382782						\$412.98
UNION BD OF EDUC. TUITION REIM/ 383786						
26-00721		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	ABBY POLIZZI	142456	1,167.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	ANDREW KENNY	142457	495.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	DANA MEIXNER	142458	4,287.78
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	ERIK GABRIEL	142459	330.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	FRANCESCA MINNOIA	142460	1,905.68
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	HEATHER REGENYE	142461	1,905.68
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	LINDSEY TENNEN	142462	1,429.26
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	MELISSA M. GLENN	142463	1,197.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	MICHELE KONCEWICZ	142464	2,051.55
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	NICHOLE OSBORNE	142465	1,429.26
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	RACHEL KUMAR	142466	2,858.52
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	RAFAEL RIOS	142467	705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	SAMANTHA MILLER	142468	1,224.00
Total for UNION BD OF EDUC. TUITION REIM/ 383786						\$20,985.73
Total for Posted Checks						\$21,398.71