

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 57,58,59 and Check Date is 09/15/2026

va_bill5.032923
09/14/2026

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

Posted Checks

A&B PROMOTIONS LLC/ 387983							
27-00299	11-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER	4988	CF	ATHLETIC OTHER PURCH SER	146069	3,513.65
27-00298	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES	4987	CF	ATHLETIC SUPPLIES	146069	759.85
Total for A&B PROMOTIONS LLC/ 387983							\$4,273.50
ADVANCED COUNTY LOCKSMITHS/ 384316							
27-00920	11-000-261-420-01-26-	REQ MAINT/REPAIRS HC	124349	CF	REQ MAINT/REPAIRS HC	146070	55.28
	11-000-261-420-01-26-	REQ MAINT/REPAIRS UHS	124349	CF	REQ MAINT/REPAIRS UHS	146070	291.90
Total for ADVANCED COUNTY LOCKSMITHS/ 384316							\$347.18
AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
27-00162	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW	9173676026	CF	REQ MAINT/REPAIRS DW	146071	220.21
	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW	5525468719	CF	REQ MAINT/REPAIRS DW	146071	254.03
	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW	5526144694	CF	REQ MAINT/REPAIRS DW	146071	261.50
	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW	5526802856	CF	REQ MAINT/REPAIRS DW	146071	261.50
Total for AIRGAS, INC. / AIRGAS USA, LLC/ 387773							\$997.24
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							
27-00956	11-402-100-890-01-42-	-/ ATHLETIC OTHER EXP.	1RMK-9J46-CD WT	CF	ATHLETIC OTHER EXP.	146165	32.29
27-00765	11-402-100-890-01-42-	-/ ATHLETIC OTHER EXP.	1VHX-RHRJ-H6 VT	CF	ATHLETIC OTHER EXP.	146164	49.98
27-00507	11-000-240-610-01-02-	-/ BH NONINST SUPPLY	1HCN-KLDQ-G C3K	CF	BH NONINST SUPPLY	146164	151.74
27-00602	11-212-100-610-01-19-PRNT-050/	CRFT CRN & PRNT SHP SUPP	16PP-D36G-9P HP	CF	CRFT CRN & PRNT SHP SUPP	146164	276.98
26-03179	11-212-100-610-01-19-PRNT-050/	CRFT CRN & PRNT SHP SUPP	1RR3-1JHX-G4 FY	CF	CRFT CRN & PRNT SHP SUPP	146164	616.35
	11-212-100-610-01-19-PRNT-050/	CRFT CRN & PRNT SHP SUPP	16DF-47DM-NN TX	CF	CRFT CRN & PRNT SHP SUPP	146164	793.39
	11-212-100-610-01-19-PRNT-050/	CRFT CRN & PRNT SHP SUPP	1GWC-TMRH-D YPK	CF	CRFT CRN & PRNT SHP SUPP	146164	955.43
	11-212-100-610-01-19-PRNT-050/	CRFT CRN & PRNT SHP SUPP	173Y-1VX4-CM 9K	CF	CRFT CRN & PRNT SHP SUPP	146164	524.45

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		11-212-100-610-01-19-PRNT-050/ CRFT CRN & PRNT SHP SUPP	1TTV-WGHD-Y 9TP	CF		CRFT CRN & PRNT SHP SUPP	146164	448.10
		11-212-100-610-01-19-PRNT-050/ CRFT CRN & PRNT SHP SUPP	173Y-1VX4-FP D4	CF		CRFT CRN & PRNT SHP SUPP	146164	457.43
27-00503		11-000-251-610-01-54-0060-/ CS SUPPLIES	1H4M-YKJJ-HR VQ - CRD	CF		CS SUPPLIES	146164	1,724.24
27-00935		11-000-251-610-01-54-0060-/ CS SUPPLIES	177K-JXKG-KK VQ	CF		CS SUPPLIES	146165	88.95
27-00944		20-231-200-600-01-20-0006-/ I JEFF NON INSTR SUPPLY	179K-KXG-7R DV	CF		I JEFF NON INSTR SUPPLY	146165	249.93
		20-231-200-600-01-20-0006-/ I JEFF NON INSTR SUPPLY	1KHD-KHFY-1Y XJ	CF		I JEFF NON INSTR SUPPLY	146165	387.37
27-00666		20-231-200-600-01-20-0010-/ I UHS NON INST SUPPLY	19VW-KFFG-RL HW	CF		I UHS NON INST SUPPLY	146164	139.99
27-00855		11-190-100-610-02-08- / INST SUPP WASHINGTON	1RPP-C7QD-43 7C	CF		INST SUPP WASHINGTON	146164	247.10
27-00635		11-204-100-610-01-19- / LLD MM SUPPL	1LV3-T43M-MX 7W	CF		LLD MM SUPPL	146164	488.72
		11-204-100-610-01-19- / LLD MM SUPPL	1KXV-7WCQ-Y 1DV	CF		LLD MM SUPPL	146164	19.04
		11-204-100-610-01-19- / LLD MM SUPPL	1YWG-K14P-JC DC	CF		LLD MM SUPPL	146164	14.33
27-00620		11-212-100-610-01-19- / MULTI DISB SUPPLIES	161Q-39RM-7C L3	CF		MULTI DISB SUPPLIES	146164	877.25
		11-212-100-610-01-19- / MULTI DISB SUPPLIES	1FJ9-4G4R-CL WC	CF		MULTI DISB SUPPLIES	146164	75.48
		11-212-100-610-01-19- / MULTI DISB SUPPLIES	1K3J-QWV4-K9 WT	CF		MULTI DISB SUPPLIES	146164	791.42
		11-212-100-610-01-19- / MULTI DISB SUPPLIES	1WMP-WXHL-L 9DC	CF		MULTI DISB SUPPLIES	146164	808.47
27-00223		11-000-240-890-01-02- / OTHER EXP-PRIN/BH	1RWY-XYCN-L RVY	CF		OTHER EXP-PRIN/BH	146164	133.92
27-00469		11-000-240-890-01-02- / OTHER EXP-PRIN/BH	1YPR-6MPK-TY MH	CF		OTHER EXP-PRIN/BH	146164	562.32

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APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605	27-00221	11-000-240-890-01-02-	-/ OTHER EXP-PRIN/BH	1DW6-979J-M6 KY	CF	OTHER EXP-PRIN/BH	146164	212.26
	27-00879	20-218-100-600-01-20-0004-100/	PEA SUPPLIES FS	1CV1-G9JH-H3 6N	CF	PRESCHOOL SUPPLIES	146164	337.62
	27-00934	20-218-100-600-01-20-0004-100/	PEA SUPPLIES FS	14CK-LJQJ-CV K3	CF	PRESCHOOL SUPPLIES	146164	229.99
	27-00889	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW	1F17-D7TW-1D QT	CF	REQ MAINT SUPP DW	146164	22.74
		11-000-261-610-01-26-	-/ REQ MAINT SUPP DW	1FYH-LQPQ-KH MQ	CF	REQ MAINT SUPP DW	146164	414.76
	27-00775	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW	117W-N934-H3 K9	CF	REQ MAINT SUPP DW	146164	109.97
	27-00645	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	1XH1-QFMR-T4 JW	CF	REQ MAINT SUPP UHS	146164	99.73
	27-00609	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES	1RVH-9VH9-1Y 4Q	CF	STUDENT REL SVS SUPPLIES	146164	28.99
	27-00464	11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS	1L11-9719-491 D	CF	UHS MARCHING BAND C ESQUIVEL	146164	1,019.78
		11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS	1CL4-4RP1-N31 X	CF	UHS MARCHING BAND C ESQUIVEL	146164	28.99
	Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							\$13,419.50
ARMSTRONG INC./ 388532	27-00524	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	2380015	CF	Labor and Spec Project Atty	146072	2,375.00
	Total for APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605							\$2,375.00
AVANT ASSESSMENT LLC/ 388197	27-00870	12-000-400-450-01-26-	-/ FACILITY SERVICES	1671	CF	FACILITY SERVICES	146073	9,750.00
	Total for ARMSTRONG INC./ 388532							\$9,750.00
	27-00929	11-190-100-610-15-54-PK12-/	INST SUPP TESTS	48761	CF	Language Testing	146074	150.00
	Total for AVANT ASSESSMENT LLC/ 388197							\$150.00

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BLICK ART MATERIALS LLC/ 388202							
27-00400	11-190-100-610-40-09-	-/ INST SUPP ART KMS	8699338	CF	INST SUPP ART KMS	146075	1,236.61
27-00340	11-190-100-610-40-07-	-/ INST SUPP ART LS	8686475	CF	INST SUPP ART LS	146075	295.60
27-00416	11-190-100-610-40-10-	-/ INST SUPP ART UHS	8687199	CF	INST SUPP ART UHS	146075	1,196.11
27-00436	11-190-100-610-40-10-	-/ INST SUPP ART UHS	8685835	CF	INST SUPP ART UHS	146075	949.18
27-00406	11-190-100-610-40-10-	-/ INST SUPP ART UHS	8685985	CF	INST SUPP ART UHS	146075	202.56
27-00416	11-190-100-610-40-10-	-/ INST SUPP ART UHS	8782815	CF	INST SUPP ART UHS	146075	9.17
27-00373	11-190-100-610-40-08-	-/ INST SUPP ART WASH	8650987	CF	INST SUPP ART WASH	146075	193.00
27-00600	11-190-100-610-87-10-	-/ INST SUPP IND ARTS	8685483	CF	INST SUPP IND ARTS	146075	607.20
27-00391	11-190-100-610-40-02-	-/ INST SUPPL ART BH	8673106	CF	INST SUPPL ART BH	146075	107.16
Total for BLICK ART MATERIALS LLC/ 388202							\$4,796.59
BLOOMFIELD DRAPERY LLC/ 381242							
27-00462	20-218-200-420-01-20-	-/ PEA CLEAN R&M SVS	8-0723-2	CF	PREK MAINT SUPPL/SERV	146076	19,836.00
	11-000-261-420-01-26-0004-/	REQ MAINT/REPAIRS FS	8-0723-2	CF	REQ MAINT/REPAIRS FS	146076	4,959.00
Total for BLOOMFIELD DRAPERY LLC/ 381242							\$24,795.00
BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100							
27-00267	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES	26H0425804416 CF	TRANS MISC SUPPLIES		146129	19.99
Total for BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100							\$19.99
BRAINIACS CHILDCARE LLC/ 388166							
27-00347	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	OCTOBER 2026	CF	PROVIDER PAYMENT SY 26-27	146077	24,197.73
Total for BRAINIACS CHILDCARE LLC/ 388166							\$24,197.73
BRAINIACS JR. INC./ 388512							
27-00364	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	OCTOBER 2026	CF	PES CONTRACTED PRE-K	146078	47,304.55
Total for BRAINIACS JR. INC./ 388512							\$47,304.55
BROOKAIRE CORPORATION/ 388482							
27-00386	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC	INV853766	CF	REQ MAINT SUPP HC	146079	2,272.64
Total for BROOKAIRE CORPORATION/ 388482							\$2,272.64
CARE STATION MEDICAL GROUP/ 386391							

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CIOCATER, LLC - CIOFFI'S ITALIAN RESTUARANT/ 388402	27-00630	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	8/2026	CF	SEE ATTACHED SHEET	146081	760.00
			EMPLOYEES				
			Total for CARE STATION MEDICAL GROUP/ 386391				\$760.00
	27-00992	11-000-230-890-01-54-0060-/ BD SECY MISC	9/08/2026	CF	BD SECY MISC	146082	235.00
			EVENT				
			Total for CIOCATER, LLC - CIOFFI'S ITALIAN RESTUARANT/ 388402				\$235.00
CITY INTERIORS LLC/ 386586	27-00618	11-190-100-340-55-55-IT55-/ PROF TECH SVS	9/02/2026	CF	PROF TECH SVS	146083	1,920.00
			INVOICE				
	27-00711	11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW	8/20/2026	CF	REQ MAINT/REPAIRS DW	146083	5,400.00
			INVOICE				
			Total for CITY INTERIORS LLC/ 386586				\$7,320.00
COLUMN SOFTWARE PBC/ 388490	27-00145	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJVWED-00	CF	LEGAL ADS/ADVERTISING	146084	61.70
			27				
			Total for COLUMN SOFTWARE PBC/ 388490				\$61.70
COMMERCIAL CLEANING CORP./ 388509	26-03088	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	82094	CF	PUR PRO TEC SVS MAINT	146085	19,182.00
			Total for COMMERCIAL CLEANING CORP./ 388509				\$19,182.00
D&B SERVICE GROUP LLC/ 388248	26-03079	P1-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	26-03079	CP	# 26DBS15062	146086	1,150.00
			Total for D&B SERVICE GROUP LLC/ 388248				\$1,150.00
E.P. HOMIEK SHEET METAL, INC./ 387699	27-00710	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	532367	CF	REQ MAINT SUPP UHS	146087	140.00
			Total for E.P. HOMIEK SHEET METAL, INC./ 387699				\$140.00
EASY WAY SAFETY SERVICES INC/ 385574	27-00872	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	73216	CF	STUDENT REL SVS SUPPLIES	146088	250.00
			Total for EASY WAY SAFETY SERVICES INC/ 385574				\$250.00
EDPUZZLE INC./ 387819							

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27-00199	11-190-100-610-01-54-PK12- / INST SUPPLY	49045	CF	6-12 supp instr online tools	146089	11,185.00
Total for EDPUZZLE INC./ 387819						\$11,185.00
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038						
27-00637	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	330071	CF	INS/EMPLOYEE-HEALTH	146090	8,000.00
Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038						\$8,000.00
FOUNDATION BUILDING MATERIALS/ 381127						
27-00477	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS	116038590-00	CF	REQ MAINT SUPP BMS	146091	468.09
27-00170	11-000-261-610-01-26- / REQ MAINT SUPP DW	116038963-00	CF	REQ MAINT SUPP DW	146091	3,700.00
Total for FOUNDATION BUILDING MATERIALS/ 381127						\$4,168.09
GANN LAW BOOKS/ 125800						
27-00869	11-000-219-890-01-19- / SPEC SERV DEPT EXP	D724297	CF	SPEC SERV DEPT EXP	146092	392.00
Total for GANN LAW BOOKS/ 125800						\$392.00
GENERAL PLUMBING SUPPLY, INC./ 385012						
27-00315	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013790937.00	CF	REQ MAINT SUPP DW	146093	54.64
		1				
	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013787832.00	CF	REQ MAINT SUPP DW	146093	26.02
		1				
	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013834142.00	CF	REQ MAINT SUPP DW	146093	71.26
		1				
	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013732136.00	CF	REQ MAINT SUPP DW	146093	59.07
		1				
	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013801067.00	CF	REQ MAINT SUPP DW	146093	10.36
		1				
	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013718975.00	CF	REQ MAINT SUPP DW	146093	111.98
		1				
	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013850936.00	CF	REQ MAINT SUPP DW	146093	43.01
		1				
	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013728767.00	CF	REQ MAINT SUPP DW	146093	16.98
		1				
	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013722292.00	CF	REQ MAINT SUPP DW	146093	45.68
		1				

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GLOBAL VENDING GROUP INC./ 388442	27-00678	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S013841582.00	CF	REQ MAINT SUPP DW	146093	16.79	
			1					
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S013726420.00	CF	REQ MAINT SUPP DW	146093	733.54	
			1					
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	S013804169.00	CF	REQ MAINT SUPP FS	146093	153.14	
	27-00799		3					
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	S013804169.00	CF	REQ MAINT SUPP FS	146093	281.08	
			2					
	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		S013804169.00	CF	REQ MAINT SUPP FS	146093	153.14	
			1					
Total for GLOBAL VENDING GROUP INC./ 388442							\$1,776.69	
GM FENCE / GENERAL METAL MFG. CO./ 128900	27-00678	20-231-200-600-01-20-0006-/ I JEFF NON INSTR SUPPLY	27892	CF	I JEFF NON INSTR SUPPLY	146094	615.00	
		Total for GLOBAL VENDING GROUP INC./ 388442						
	27-00302	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	6583	CF	REQ MAINT/REPAIRS C5	146095	3,575.00	
		27-00168	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	6578	CF	REQ MAINT/REPAIRS FS	146095	3,715.00
			Total for GM FENCE / GENERAL METAL MFG. CO./ 128900					
	GRAINGER INDUSTRIAL SUPPLY/ 135600	27-00949	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9066438004	CF	REQ MAINT SUPP DW	146096	388.20
			11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9073132129	CF	REQ MAINT SUPP DW	146096	413.20
			11-000-261-610-01-26- -/ REQ MAINT SUPP DW	996811477	CF	REQ MAINT SUPP DW	146096	1,785.31
			11-000-261-610-01-26- -/ REQ MAINT SUPP DW	9968018458	CF	REQ MAINT SUPP DW	146096	409.87
		Total for GRAINGER INDUSTRIAL SUPPLY/ 135600						
H.A. DEHART & SON/ 382074	27-00658	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102007012:01	CF	PUPIL TRANS OIL, ETC	146097	969.38	
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102007011:01	CF	PUPIL TRANS OIL, ETC	146097	378.10	
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	X102007011:02	CF	PUPIL TRANS OIL, ETC	146097	378.10	
		Total for H.A. DEHART & SON/ 382074						
HAIG'S SERVICE CORP./ 384708	27-00155	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	249282	CF	REQ MAINT/REPAIRS ADM	146098	252.00	
		Total for HAIG'S SERVICE CORP./ 384708						

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		11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	249282	CF	REQ MAINT/REPAIRS BH	146098	216.00
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	249282	CF	REQ MAINT/REPAIRS BMS	146098	252.00
27-00104		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	250949	CF	REQ MAINT/REPAIRS BMS	146098	168.37
27-00155		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	249282	CF	REQ MAINT/REPAIRS C5	146098	267.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	249282	CF	REQ MAINT/REPAIRS CF	146098	51.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	249282	CF	REQ MAINT/REPAIRS FH	146098	99.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	249282	CF	REQ MAINT/REPAIRS FS	146098	201.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	249282	CF	REQ MAINT/REPAIRS HC	146098	102.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	249281	CF	REQ MAINT/REPAIRS HC	146098	420.00
27-00104		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	250951	CF	REQ MAINT/REPAIRS HC	146098	150.00
27-00155		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	249282	CF	REQ MAINT/REPAIRS HS	146098	51.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	249282	CF	REQ MAINT/REPAIRS KMS	146098	252.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	249282	CF	REQ MAINT/REPAIRS LS	146098	51.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	249282	CF	REQ MAINT/REPAIRS UHS	146098	378.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	249282	CF	REQ MAINT/REPAIRS WS	146098	216.00
Total for HAIG'S SERVICE CORP./ 384708							\$3,126.37

HERMITAGE ART CO INC/ 147950

27-00115		11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	SINV-10002338	CF	OTHER EXP-PRIN/ LS	146099	54.31
Total for HERMITAGE ART CO INC/ 147950							\$54.31

HOOVER TRUCK CENTER INC./ 386536

27-00661		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	234400F	CF	PUPIL TRANS OIL, ETC	146100	124.40
Total for HOOVER TRUCK CENTER INC./ 386536							\$124.40

HUTCHINS HVAC INC./ 386350

27-00284		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	C4009	CF	REQ MAINT/REPAIRS C5	146101	2,100.00
27-00371		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	C3503	CF	REQ MAINT/REPAIRS HC	146101	2,950.00
Total for HUTCHINS HVAC INC./ 386350							\$5,050.00

IXL LEARNING, INC./ 387763

27-00209		11-190-100-610-01-54-PK12-/ INST SUPPLY	S590244	CF	IXL Gr6-8 (Math, ELA, SS, Sci)	146103	45,937.50
Total for IXL LEARNING, INC./ 387763							\$45,937.50

JAEGER LUMBER CO./ 165200

27-00249		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	2580562	CF	REQ MAINT SUPP UHS	146104	121.94
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Posted Checks								
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295	27-00594	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	2589353	CF	REQ MAINT SUPP WS		146104	1,716.28
					Total for JAEGER LUMBER CO./ 165200			\$1,838.22
	27-00617	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20265548	CF	OTHER EXP ADM MISC		146105	450.00
JEWEL ELECTRIC LLC/ 383765					Total for JERSEY STRONG CONTAINER RENTAL, LLC/ 388295			\$450.00
	27-00551	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S100909308.00 3	CF	REQ MAINT SUPP UHS		146106	698.88
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S100909308.00 1	CF	REQ MAINT SUPP UHS		146106	174.72
JEWISH VOCATIONAL SERVICES OF METROWEST INC./ 385887		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S100909308.00 2	CF	REQ MAINT SUPP UHS		146106	183.80
					Total for JEWEL ELECTRIC LLC/ 383765			\$1,057.40
	26-00798	11-000-219-320-01-19- -/ CONTR CST EVALS	980136-B	CF	CONTR CST EVALS		146107	150.00
KAUFMAN BORGEEST & RYAN LLP/ 388052					Total for JEWISH VOCATIONAL SERVICES OF METROWEST INC./ 385887			\$150.00
	27-00745	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	506441	CF	Brown v UTBOE		146108	9,380.30
	26-02542	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	506441	CF	LEGAL FEES GEN ED		146108	829.50
KEAN UNIVERSITY/ 388417					Total for KAUFMAN BORGEEST & RYAN LLP/ 388052			\$10,209.80
	27-00355	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	OCTOBER 2026	CF	PROVIDER PAYMENTS SY 26-27		146109	24,197.73
					Total for KEAN UNIVERSITY/ 388417			\$24,197.73
KID CLAN SERVICES, INC./ 387862	26-01055	11-000-219-320-01-19- -/ CONTR CST EVALS	EUN2607	CF	CONTR CST EVALS		146110	350.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	EUN2605	CF	CONTR CST EVALS		146110	1,900.00
					Total for KID CLAN SERVICES, INC./ 387862			\$2,250.00

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Posted Checks							
KIDDIE QUARTERS II INC./ 388430							
	27-00351	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	OCTOBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146111	24,197.73
					Total for KIDDIE QUARTERS II INC./ 388430		\$24,197.73
KUEHG CORP. - KINDER CARE EDUCATION AT WORK LLC/ 388441							
	27-00361	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	OCTOBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146112	24,197.73
					Total for KUEHG CORP. - KINDER CARE EDUCATION AT WORK LLC/ 388441		\$24,197.73
LAKESHORE LEARNING MATERIALS, LLC/ 181960							
	26-02789	P2-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	94273248	CF	HCES PREK SUPPLIES RM 174	146113	98.10
	27-00456	20-218-200-329-01-20- -/ PEA OTH PURCH PRO ED SV	94415858	CF	PRESCHOOL PROF DVLP SY 26-27	146113	3,500.00
					Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960		\$3,598.10
LIBERTY TRANSPORTATION & STORAGE CO., INC. - THE LIBERTY GROUP/ 388336							
	26-03230	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	31886	CF	PUR PRO TEC SVS MAINT	146114	208,759.00
					Total for LIBERTY TRANSPORTATION & STORAGE CO., INC. - THE LIBERTY GROUP/ 388336		\$208,759.00
LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427							
	27-00360	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	OCTOBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146160	25,834.09
					Total for LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427		\$25,834.09
LORCO PETROLEUM SERVICES/ 385229							
	27-00846	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	2120967-IN	CF	REPAIR & MAINT SERVICES	146115	100.00
					Total for LORCO PETROLEUM SERVICES/ 385229		\$100.00
M G L PRINTING SOLUTIONS/ 194200							
	27-00463	11-000-251-610-01-54-0060-/ CS SUPPLIES	226906	CF	CS SUPPLIES	146116	562.50
					Total for M G L PRINTING SOLUTIONS/ 194200		\$562.50

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Posted Checks								
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180								
	27-00917	11-000-261-610-01-26-	- / REQ MAINT SUPP DW	26085151	CF	REQ MAINT SUPP DW	146117	361.60
						Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$361.60
MARBLESOFT, LLC - DBA KEYGUARD ASSISTIVE TECH./ 387984								
	27-00888	11-000-216-600-01-19-	- / STUDENT REL SVS SUPPLIES	38552	CF	STUDENT REL SVS SUPPLIES	146118	99.97
						Total for MARBLESOFT, LLC - DBA KEYGUARD ASSISTIVE TECH./ 387984		\$99.97
MARILYN A. KUBICHEK, MD, LLC/ 387352								
	26-00795	11-000-219-320-01-19-	- / CONTR CST EVALS	6/30/2026 - KB	EVAL CF	CONTR CST EVALS	146119	725.00
		11-000-219-320-01-19-	- / CONTR CST EVALS	6/22/2026 - JJB	EVAL CF	CONTR CST EVALS	146119	725.00
		11-000-219-320-01-19-	- / CONTR CST EVALS	6/29/2026 - LM	EVAL CF	CONTR CST EVALS	146119	725.00
		11-000-219-320-01-19-	- / CONTR CST EVALS	NO SHOW 6/10/26 - JJ	CF	CONTR CST EVALS	146119	100.00
						Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$2,275.00
MILLENNIUM COMMUNICATIONS GROUP, INC./ 388531								
	27-00716	11-190-100-340-55-55-IT55-/	PROF TECH SVS	CONINV4139	CF	PROF TECH SVS	146120	4,360.75
						Total for MILLENNIUM COMMUNICATIONS GROUP, INC./ 388531		\$4,360.75
MOBILE SHRED DBA INTELLISHRED/ 388525								
	27-00659	11-150-100-320-01-19-	- / INSTITUTIONAL INSTR	117387	CF	Shredding Services	146102	810.00
						Total for MOBILE SHRED DBA INTELLISHRED/ 388525		\$810.00
MUNICIPAL CAPITAL/ 387459								
	27-00616	11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	392169	CF	PURCH SERVICES/LEASE AGR	146121	5,599.00
		11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	389840	CF	PURCH SERVICES/LEASE AGR	146121	640.00
		11-190-100-592-01-54-0060-/	PURCH SERVICES/LEASE AGR	388103	CF	PURCH SERVICES/LEASE AGR	146121	9,106.00

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NATIONAL BUSINESS FURNITURE, LLC/ 1098	27-00894	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	392171	CF	PURCH SERVICES/LEASE AGR	146121	14,400.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	392175	CF	PURCH SERVICES/LEASE AGR	146121	289.00
	Total for MUNICIPAL CAPITAL/ 387459						\$30,034.00
	NATIONAL BUSINESS FURNITURE, LLC/ 1098	20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP	ZK297385-TDQ	CF	FRANKLIN SECR SUPPLY	146122	1,132.92
Total for NATIONAL BUSINESS FURNITURE, LLC/ 1098						\$1,132.92	
NATIONAL FUEL OIL, INC./ 383961	27-00263	11-000-270-615-02-27- / PUPIL TRANS GASOLINE	118334	CF	PUPIL TRANS GASOLINE	146123	4,714.51
		Total for NATIONAL FUEL OIL, INC./ 383961					
NEWARK PAINT II, INC./ 383442	27-00942	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	R-162123	CF	REQ MAINT SUPP ADM	146124	290.87
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	R-162127	CF	REQ MAINT SUPP FS	146124	279.76
Total for NEWARK PAINT II, INC./ 383442						\$570.63	
OCEAN COMPUTER GROUP, INC./ 387470	27-00598	11-190-100-610-87-10- / INST SUPP IND ARTS	301714G	CF	INST SUPP IND ARTS	146125	631.90
		Total for OCEAN COMPUTER GROUP, INC./ 387470					
OLD COLONY GROUP, LLC/ 387156	27-00896	11-000-213-330-02-54- / HEAL PRO SVS-IONTA	5007	CF	HEAL PRO SVS-IONTA	146126	325.00
		Total for OLD COLONY GROUP, LLC/ 387156					
OPEN SYSTEMS INTEGRATORS, LLC/ 385835	27-00841	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	73538	CF	REQ MAINT/REPAIRS DW	146127	296.15
		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	73540	CF	REQ MAINT/REPAIRS DW	146127	380.77
		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	73539	CF	REQ MAINT/REPAIRS DW	146127	380.77
		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	73484	CF	REQ MAINT/REPAIRS DW	146127	338.46
		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	73493	CF	REQ MAINT/REPAIRS DW	146127	84.62
Total for OPEN SYSTEMS INTEGRATORS, LLC/ 385835						\$1,480.77	
PITNEY BOWES BANK INC RESERVE ACCT/ 2672	27-00153	11-000-230-530-02-54-0060-/ POSTAGE ADMIN	REPL. # 19892025	CF	POSTAGE ADMIN	146128	8,000.00
		Total for PITNEY BOWES BANK INC RESERVE ACCT/ 2672					

RICCIARDI BROTHERS INC/ 296750

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

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ROCHESTER 100, INC./ 385671	27-00708	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	215927	CF	REQ MAINT SUPP LS	146130	859.97
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	215930	CF	REQ MAINT SUPP UHS	146130	358.39
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	215931	CF	REQ MAINT SUPP UHS	146130	255.96
		Total for RICCIARDI BROTHERS INC/ 296750					\$1,474.32
ROSELLE GLASS CO., INC./ 382765	26-03190	P2-007-100-890-07-20- / LS SCHOOL AC	INV120445	CF	LS SCHOOL AC	146131	970.00
		Total for ROCHESTER 100, INC./ 385671					\$970.00
ROSETTE SANTIAGO-CUENCA/ 388392	26-03104	P1-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	26-03104	CF	# 39383	146132	395.00
	27-00895	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	39420	CF	REQ MAINT/REPAIRS FS	146132	395.00
		Total for ROSELLE GLASS CO., INC./ 382765					\$790.00
ROTARY INTERNATIONAL/UNION ROTARY CLUB/ 383782	27-00497	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	AUGUST 2026	CF	parent-pupil transportation	146133	162.40
		Total for ROSETTE SANTIAGO-CUENCA/ 388392					\$162.40
RUBICON WEST, LLC - ATLAS/ 388225	26-00182	P1-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	6/03/2026 EVENT	CF	ELOQUENCE SOIREE	146134	960.00
		Total for ROTARY INTERNATIONAL/UNION ROTARY CLUB/ 383782					\$960.00
SCHOOL MATE/ 381665	27-00487	11-190-100-610-01-54-PK12-/ INST SUPPLY	AT-261112	CF	online curriculum housing	146135	30,871.11
		Total for RUBICON WEST, LLC - ATLAS/ 388225					\$30,871.11
SCHOOL SPECIALTY, LLC/ 387857	27-00675	20-231-100-600-01-20-0006-/ I JEFF INSTR SUPPLY	IN000658461	CF	I JEFF INSTR SUPPLY	146137	1,980.00
		Total for SCHOOL MATE/ 381665					\$1,980.00
	27-00057	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104945797	CF	INST SUPP LIVINGSTON	146166	94.21
	27-00071	11-190-100-610-02-07- / INST SUPP LIVINGSTON	308104941160	CF	INST SUPP LIVINGSTON	146166	249.82
	27-00004	11-190-100-610-02-08- / INST SUPP WASHINGTON	308104945790	CF	INST SUPP WASHINGTON	146166	67.67
	26-03188	P2-007-100-890-07-20- / LS SCHOOL AC	208137220552	CF	LS SCHOOL AC	146166	1,692.00
		Total for SCHOOL SPECIALTY, LLC/ 387857					\$2,103.70

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SCOLES FLOORSHINE IND., L.L.C. - DBA SCOLES SYSTEMS/ 381183						
26-02960	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	600056	CF	REQ MAINT SUPP FS	146138	308.50
26-03065	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	558606	CF	REQ MAINT SUPP FS	146138	438.40
Total for SCOLES FLOORSHINE IND., L.L.C. - DBA SCOLES SYSTEMS/ 381183						\$746.90
SPEIZLE ARCHITECTUAL GROUP, INC./ 388334						
27-00728	12-000-400-334-01-54- -/ FA&CS ARCH/ENG SVCS DW	25R002-14	CF	FA&CS ARCH/ENG SVCS DW	146139	11,680.00
Total for SPIEZLE ARCHITECTUAL GROUP, INC./ 388334						\$11,680.00
STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195						
27-00845	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	3205C	CF	PUR PRO TEC SVS MAINT	146136	680.00
27-00101	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	25965	CF	PUR PRO TEC SVS MAINT	146136	950.00
27-00845	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	3152C	CF	PUR PRO TEC SVS MAINT	146136	95.00
	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	3263C	CF	PUR PRO TEC SVS MAINT	146136	1,295.00
Total for STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195						\$3,020.00
STAPLES - ED DATA/ 386828						
26-01490	11-190-100-610-05-10- -/ INST SUPP PE UHS	6044341785	CF	INST SUPP PE UHS	146141	1.93
	11-190-100-610-05-10- -/ INST SUPP PE UHS	6044341787	CF	INST SUPP PE UHS	146141	195.69
	11-190-100-610-05-10- -/ INST SUPP PE UHS	6044341786	CF	INST SUPP PE UHS	146141	2.10
Total for STAPLES - ED DATA/ 386828						\$199.72
STAPLES INC./ 387683						
27-00698	11-000-251-610-01-54-0060-/ CS SUPPLIES	6073002459	CF	CS SUPPLIES	146140	473.94
	11-000-251-610-01-54-0060-/ CS SUPPLIES	6073002458	CF	CS SUPPLIES	146140	36.56
27-00222	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	6073002456	CF	PREK SUPPL JANOWSKI	146140	267.59
27-00698	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6073002457	CF	SUPPLIES SUPT. OFFICE	146140	145.89
	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6073002458	CF	SUPPLIES SUPT. OFFICE	146140	58.33
Total for STAPLES INC./ 387683						\$982.31
STORR TRACTOR COMPANY/ 327500						
26-02652	11-000-263-610-01-26- -/ GROUNDS SUPPLIES	1266385	CF	GROUNDS SUPPLIES	146142	389.64

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SUMMIT MEDICAL GROUP, P.A. - DBA CITY MD/ 387950	27-00553	11-000-263-610-01-26-	-/ GROUNDS SUPPLIES	1266352	CF	GROUNDS SUPPLIES	146142	2,125.72
						Total for STORR TRACTOR COMPANY/ 327500		\$2,515.36
	27-00445	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	52849K2983	CF	HEAL PRO SVS-BOE	146143	85.00
SUSAN MATOS - UP THE BAR CONSULTING LLC/ 388355						Total for SUMMIT MEDICAL GROUP, P.A. - DBA CITY MD/ 387950		\$85.00
	27-00924	11-000-223-320-01-54-PK12-/	INSTR STAFF TRN PRO ED	2214	CF	World Lang PD 9/2/2026	146154	2,750.00
						Total for SUSAN MATOS - UP THE BAR CONSULTING LLC/ 388355		\$2,750.00
SYN-TECH SYSTEMS, INC./ 386648	27-00297	11-000-270-390-01-27-	-/ PURCH PROF/TECH SERVICE	338200	CF	PURCH PROF/TECH SERVICE	146144	1,375.00
						Total for SYN-TECH SYSTEMS, INC./ 386648		\$1,375.00
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	27-00694	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	FB10132	CF	REPAIR & MAINT SERVICES	146145	92.00
	27-00276	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	FB10308	CF	REPAIR & MAINT SERVICES	146145	235.00
						Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		\$327.00
TAYLOR LAW GROUP LLC/ 388207	27-00147	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	28240	CF	LEGAL FEES GEN ED	146146	456.00
		11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	28236	CF	LEGAL FEES GEN ED	146146	4,845.00
		11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	28238	CF	LEGAL FEES GEN ED	146146	494.00
		11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	28230	CF	LEGAL FEES GEN ED	146146	10,354.00
		11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	28234	CF	LEGAL FEES GEN ED	146146	2,774.00
		11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	28231	CF	LEGAL FEES GEN ED	146146	76.00
		11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	28232	CF	LEGAL FEES SPEC ED	146146	5,343.00
		11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	28239	CF	LEGAL FEES SPEC ED	146146	171.00
		11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	28237	CF	LEGAL FEES SPEC ED	146146	171.00
		11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	28241	CF	LEGAL FEES SPEC ED	146146	627.00

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Posted Checks							
TRANSFINDER CORPORATION/ 385072		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	28235	CF	LEGAL FEES SPEC ED	146146	171.00
					Total for TAYLOR LAW GROUP LLC/ 388207		\$25,482.00
	26-03223	11-000-270-390-01-27- -/ PURCH PROF/TECH SERVICE	68290	CF	PURCH PROF/TECH SERVICE	146151	3,900.00
UNION POST OFFICE/ 352200					Total for TRANSFINDER CORPORATION/ 385072		\$3,900.00
	27-00112	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	POSTAGE STAMPS	CF	OTHER EXP-PRIN/ LS	146152	145.86
					Total for UNION POST OFFICE/ 352200		\$145.86
UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171							
	27-00342	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	OCTOBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146153	48,395.46
UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556					Total for UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171		\$48,395.46
	27-00252	20-218-200-329-01-20- -/ PEA OTH PURCH PRO ED SV	INV249224	CF	PROFESSIONAL DEVLPMNT	146147	4,185.00
					Total for UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556		\$4,185.00
VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							
	27-00294	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	934921084	CF	ATHLETIC SUPPLIES	146080	2,620.00
	27-00269	11-402-100-610-01-42- -/ ATHLETIC SUPPLIES	93475955	CF	ATHLETIC SUPPLIES	146080	458.40
VEX ROBOTICS, INC./ 387804					Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550		\$3,078.40
	27-00622	11-190-100-610-87-10- -/ INST SUPP IND ARTS	888368	CF	INST SUPP IND ARTS	146155	132.50
					Total for VEX ROBOTICS, INC./ 387804		\$132.50
W. B. MASON CO. INC./ 383896							
	27-00140	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	263982692	CF	INST SUPP LIVINGSTON	146156	5,294.00

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Posted Checks								
WELCH ALLYN, INC./ 387127	27-00225	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	263982627	CF	INST SUPPLY BATTLE HILL	146156	3,970.50
	27-00303	11-000-261-890-03-26-	-/ MAINTENANCE EXP	263268382	CF	MAINTENANCE EXP	146156	19.99
	26-02717	11-000-261-890-03-26-	-/ MAINTENANCE EXP	263908052	CF	MAINTENANCE EXP	146156	19.99
	27-00108	11-000-261-890-03-26-	-/ MAINTENANCE EXP	263976966	CF	MAINTENANCE EXP	146156	85.00
		11-000-240-610-01-19-	-/ SS NON-INST SUPPLY	262934177	CF	SS NON-INST SUPPLY	146156	264.70
Total for W. B. MASON CO. INC./ 383896								\$9,654.18
WELCH ALLYN, INC./ 387127								
27-00459	20-218-200-330-01-20-	-/ PEA OTH PURCH PRO SVS		97361754	CF	EQUIP SERVICE	146157	259.61
Total for WELCH ALLYN, INC./ 387127								\$259.61
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303								
27-00633	11-000-251-330-01-54-HR12-/	PURCHASED PROFESSIONAL S		853911287	CF	PURCHASED PROFESSIONAL S	146149	1,171.09
	11-000-251-330-01-54-HR12-/	PURCHASED PROFESSIONAL S		854034966	CF	PURCHASED PROFESSIONAL S	146149	1,171.09
Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303								\$2,342.18
WESTCHESTER ENVIRONMENTAL, LLC/ 388362								
27-00575	11-000-261-420-01-26-0006-/	REQ MAINT/REPAIRS C5		8002	CF	REQ MAINT/REPAIRS C5	146158	3,050.00
27-00576	11-000-261-420-01-26-0012-/	REQ MAINT/REPAIRS HC		8001	CF	REQ MAINT/REPAIRS HC	146158	5,090.00
Total for WESTCHESTER ENVIRONMENTAL, LLC/ 388362								\$8,140.00
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100								
27-00555	11-000-261-610-04-26-0003-/	REQ MAINT SUPP CF		S1968500.001	CF	REQ MAINT SUPP CF	146159	1,084.74
	11-000-261-610-04-26-0003-/	REQ MAINT SUPP CF		S1968509.001	CF	REQ MAINT SUPP CF	146159	220.93
	11-000-261-610-04-26-0003-/	REQ MAINT SUPP CF		S1968509.002	CF	REQ MAINT SUPP CF	146159	18.66
27-00313	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		S1967022.001	CF	REQ MAINT SUPP DW	146159	834.97
27-00555	11-000-261-610-04-26-0007-/	REQ MAINT SUPP LS		S1968371.001	CF	REQ MAINT SUPP LS	146159	1,449.85
27-00313	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS		S1967022.001	CF	REQ MAINT SUPP UHS	146159	419.83
27-00314	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW		VARIOUS	CF	SEE ATTACHED SHEET INVOICES	146159	475.01
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100								\$4,503.99

WONDER TWIN POWERS INC. / TOWNLEY
PRESCHOOL/ 388060

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

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Posted Checks							
YM-YWHA OF UNION COUNTY INC./ 387952	27-00339	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	OCTOBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146150	48,395.46
					Total for WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060		\$48,395.46
	27-00354	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	OCTOBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146161	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	OCTOBER 2026	CF	PROVIDER PAYMENTS SY 26-27	146148	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	AUGUST 2026	CF	BD SECY MISC	146162	500.00
					Total for YOLANDA KOON/ 387860		\$500.00
ZOLNIER GRADUATE SUPPLY LLC/ 387516	26-03211	11-402-100-390-01-42- -/ ATHLETIC TECHNICAL SERV	22724	CF	ATHLETIC TEHNICAL SERV	146163	4,898.90
					Total for ZOLNIER GRADUATE SUPPLY LLC/ 387516		\$4,898.90
Total for Posted Checks							\$938,038.04

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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 09/14/2026 at 11:27:11 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	\$538,908.25				\$538,908.25
10	12	\$21,430.00				\$21,430.00
10	P1	\$2,505.00				\$2,505.00
Fund 10	TOTAL	\$562,843.25				\$562,843.25
20	20	\$372,434.69				\$372,434.69
20	P2	\$2,760.10				\$2,760.10
Fund 20	TOTAL	\$375,194.79				\$375,194.79
GRAND	TOTAL	\$938,038.04	\$0.00	\$0.00	\$0.00	\$938,038.04

Chairman Finance Committee

Member Finance Committee

