

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 59,60,61,62,63 and Check Date is 04/30/2026

va\_bill5.032923  
04/29/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>								
A PEACE OF OM, LLC/ 388453		26-01982	20-458-100-300-01-20- / 21 CENTURY PROF SVS	0002	CF	21 CENTURY PROF SVS	144442	1,500.00
						<b>Total for A PEACE OF OM, LLC/ 388453</b>		<b>\$1,500.00</b>
ABC FIRE & SAFETY INC./ 383902		26-00348	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	168020	CF	REQ MAINT/REPAIRS BH	144443	211.92
			11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	168020	CF	REQ MAINT/REPAIRS C5	144443	263.50
			11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	168020	CF	REQ MAINT/REPAIRS CF	144443	211.92
			11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	168020	CF	REQ MAINT/REPAIRS FS	144443	211.92
			11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	168020	CF	REQ MAINT/REPAIRS HC	144443	263.50
			11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	168020	CF	REQ MAINT/REPAIRS HS	144443	211.90
			11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	168020	CF	REQ MAINT/REPAIRS KMS	144443	500.00
			11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	168020	CF	REQ MAINT/REPAIRS LS	144443	211.92
			11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	168020	CF	REQ MAINT/REPAIRS UHS	144443	600.00
			11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	168020	CF	REQ MAINT/REPAIRS WS	144443	211.92
						<b>Total for ABC FIRE &amp; SAFETY INC./ 383902</b>		<b>\$2,898.50</b>
ACADEMIC LEARNING COMPANY, LLC - VELAZQUZ PRESS/ 388484		26-02492	20-241-100-600-01-20- / III INTRUCT SUPPLIES	5911	CF	III INTRUCT SUPPLIES	144444	976.09
						<b>Total for ACADEMIC LEARNING COMPANY, LLC - VELAZQUZ PRESS/ 388484</b>		<b>\$976.09</b>
ACCREDITED LOCK SUPPLY CO./ 385701		26-02714	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH	31556633-1	CF	REQ MAINT SUPP BH	144445	1,124.20
			11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	31556633-1	CF	REQ MAINT SUPP KMS	144445	1,854.20
						<b>Total for ACCREDITED LOCK SUPPLY CO./ 385701</b>		<b>\$2,978.40</b>
ADVANCED COUNTY LOCKSMITHS/ 384316		26-02704	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	123490	CF	REQ MAINT SUPP CF	144446	625.00
			11-000-261-610-01-26- / REQ MAINT SUPP DW	123490	CF	REQ MAINT SUPP DW	144446	657.89
			11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	123490	CF	REQ MAINT SUPP FS	144446	33.95
			11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	123163	CF	REQ MAINT SUPP HC	144446	1,228.45
			11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	123490	CF	REQ MAINT SUPP HC	144446	320.50
			11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	123490	CF	REQ MAINT SUPP JF	144446	23.99
			11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	123490	CF	REQ MAINT SUPP UHS	144446	230.50

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

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**Posted Checks**

<b>AGPARTS WORLDWIDE, INC./ 388176</b>							
26-00143	11-190-100-610-55-55-IT55- /	TECH SUPPLY INST DW	AR037088	CF	TECH SUPPLY INST DW	144447	1,797.25
	11-190-100-610-55-55-IT55- /	TECH SUPPLY INST DW	AR035733	CF	TECH SUPPLY INST DW	144447	1,790.70
	11-190-100-610-55-55-IT55- /	TECH SUPPLY INST DW	AR036999	CF	TECH SUPPLY INST DW	144447	172.25
<b>Total for AGPARTS WORLDWIDE, INC./ 388176</b>							<b>\$3,760.20</b>
<b>AIRGAS, INC. / AIRGAS USA, LLC/ 387773</b>							
26-00600	11-000-261-420-01-26- /	REQ MAINT/REPAIRS DW	9170391578	CF	REQ MAINT/REPAIRS DW	144448	164.94
	11-000-261-420-01-26- /	REQ MAINT/REPAIRS DW	5523441557	CF	REQ MAINT/REPAIRS DW	144448	261.50
<b>Total for AIRGAS, INC. / AIRGAS USA, LLC/ 387773</b>							<b>\$426.44</b>
<b>ALISON BREHM/ 388477</b>							
26-02822	20-458-200-580-01-20- /	21 CENTURY TRAVEL	CONF.	CF	21ST CENTURY TRAVEL	144449	1,698.62
				REIMBURSEM			
				ENT			
<b>Total for ALISON BREHM/ 388477</b>							<b>\$1,698.62</b>
<b>ALLDATA LLC/ 386896</b>							
26-02552	11-000-270-420-01-27- /	REPAIR & MAINT SERVICES	INVC06724156	CF	REPAIR & MAINT SERVICES	144450	1,200.00
<b>Total for ALLDATA LLC/ 386896</b>							<b>\$1,200.00</b>
<b>AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923</b>							
26-02693	20-458-100-600-01-20- /	21 CENTURY SUPPLIES	1DTR-CYPY-JWCF	CF	21 CENTURY SUPPLIES	144439	725.66
			KQ				
26-02783	20-458-100-600-01-20- /	21 CENTURY SUPPLIES	1MYC-7KTY-JN CF	CF	21 CENTURY SUPPLIES	144440	806.89
			FM				
26-02856	20-458-100-600-01-20- /	21 CENTURY SUPPLIES	1PHW-LWFT-97 CF	CF	21 CENTURY SUPPLIES	144440	60.06
			YN				
26-02767	11-402-100-890-01-42- /	ATHLETIC OTHER EXP.	19W7-7XPK-67 CF	CF	21 CENTURY SUPPLIES	144440	529.40
			QV				
26-02815	11-402-100-890-01-42- /	ATHLETIC OTHER EXP.	17MJ-NXD7-7G CF	CF	ATHLETIC OTHER EXP.	144440	94.70
			GR				
			13DM-3C44-X1 CF	CF	ATHLETIC OTHER EXP.	144440	32.99
			JH				

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PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
26-02826	11-402-100-890-01-42- /ATHLETIC OTHER EXP.	1XFG-WN7T-G 3YR	CF	ATHLETIC OTHER EXP.	144440	471.41
	11-402-100-890-01-42- /ATHLETIC OTHER EXP.	1G49-3C9K-7Q DG	CF	ATHLETIC OTHER EXP.	144440	101.98
	11-402-100-890-01-42- /ATHLETIC OTHER EXP.	11XX-FPQF-96 YM	CF	ATHLETIC OTHER EXP.	144440	31.03
26-02843	11-402-100-890-01-42- /ATHLETIC OTHER EXP.	1VPJ-FWGW-L MVR	CF	ATHLETIC OTHER EXP.	144440	47.92
26-02849	11-402-100-890-01-42- /ATHLETIC OTHER EXP.	1MY4-GVRG-P FK6	CF	ATHLETIC OTHER EXP.	144440	148.96
26-02883	11-214-100-610-01-19- /AUTISM SUPPLIES	1JHJ-QVYQ-3Y VL	CF	AUTISM SUPPLIES	144441	42.26
	11-214-100-610-01-19- /AUTISM SUPPLIES	1JHJ-QVYQ-3X 46	CF	AUTISM SUPPLIES	144441	42.26
26-02757	11-190-100-590-01-54-PK12-/OTHER PURCHASED SERVICES	19P3-GX63-6M WT	CF	Admin supplies	144440	99.44
26-02676	11-000-230-890-01-54-0060-/BD SECY MISC	174M-96NC-KG ND	CF	BD SECY MISC	144439	399.68
26-02895	20-471-100-600-01-20- /CLIMATE INST SUPPLY	1KKN-THYP-9Y 1T	CF	CLIMATE INST SUPPLY	144441	66.49
26-02538	20-471-200-600-01-20- /CLIMATE NON INST SUP	1LDH-CXJH-67 39	CF	CLIMATE NON INST SUP	144438	4,283.20
26-02772	20-471-200-600-01-20- /CLIMATE NON INST SUP	1KTF-JHDJ-WN 1R	CF	CLIMATE NON INST SUP	144438	60.02
26-02024	20-431-100-600-01-20- /COMP SCIENCE INST SUP	1H1C-NW16-JG D7	CF	CLIMATE NON INST SUP	144440	1,829.58
26-02702	20-431-100-600-01-20- /COMP SCIENCE INST SUP	1WPV-LCMK-J C1P	CF	COMP SCIENCE INST SUP	144438	1,558.00
26-02640	20-432-100-600-01-20- /ESPORTS INST SUPPLY	14DD-RL4D-TX NP	CF	COMP SCIENCE INST SUP	144439	5,800.00
26-02684	20-432-100-600-01-20- /ESPORTS INST SUPPLY	1N3R-NVPV-RX 9F	CF	ESPORTS INST SUPPLY	144439	34.18
	20-432-100-600-01-20- /ESPORTS INST SUPPLY	1DDR-RTJC-KT QM	CF	ESPORTS INST SUPPLY	144439	1,101.98

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	26-02887	20-432-100-600-01-20- / ESPORTS INST SUPPLY	1CNX-WDCT-D CF X7F	ESPORTS INST SUPPLY	144441	53.05
	26-02589	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	IXLD-TQNG-JV CF 7M	FARMERS' CAFE SUPPLIES	1034	2,898.39
	26-02727	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	1PDC-C9LT-YW CF 4W	FARMERS' CAFE SUPPLIES	1034	1,307.56
	26-02659	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	IRYD-XFPR-C3 CF 33	FARMERS' CAFE SUPPLIES	1034	293.35
	26-02738	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	1VFN-3KN6-7T CF F4 - CRD	HR-SUPPLIES AND MATERIAL	144439	191.50
	26-02679	20-232-100-600-01-20-0012-/ I-SIA INSTR SUPPLY HC	1MK4-TWQ1-W CF MDP	HR-SUPPLIES AND MATERIAL	144440	23.99
	26-02387	11-190-100-610-02-04- / INST SUPP FRANKLIN	1DPT-MHWQ-C CF NQV	I-SIA INSTR SUPPLY HC	144439	125.81
	26-01693	11-190-100-610-02-12- / INST SUPP HC	1PQ4-RGWF-7 CF DRM	INST SUPP FRANKLIN	144438	219.10
	26-01574	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	1DRC-X13K-7M CF XP	INST SUPP FRANKLIN	144438	85.59
	26-02762	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	1WV4-YVGY-N CF C7Y	INST SUPP HC	144438	1,319.87
	26-02778	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	1DLH-JN71-43D CF K	INST SUPPLY BATTLE HILL	144438	236.09
	26-02731	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	13P4-39M3-HK CF HT	INST SUPPLY BATTLE HILL	144438	13.82
			1VHH-YQHV-6 CF W1J	INST SUPPLY BATTLE HILL	144438	9.83
			13CW-T1V7-LW CF CM	OTHER EXP-PRIN/LS	144440	727.49
			11Y3-74XY-74Y CF G	OTHER EXP-PRIN/LS	144440	86.99
			1JXL-MR9L-6K CF RX	OTHER EXP-PRIN/LS	144440	136.36
			1QML-JNFL-TY CF FM	PREK CLASSRM SUPPLIES BHES	144440	172.33

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	26-02730	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	19P3-GX63-TLX CF G	CF	PREK CLASSROOM SUPPL BHES	144439	42.75
	26-02736	20-218-200-600-01-20- / PEA NONINST SUPPLIES	19P3-GX63-TLX CF G	CF	PREK OFFICE SUPPLIES	144439	194.28
	26-02653	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	1JRG-QQ7N-Y4 CF JL	CF	PREK SUPPLIES CFES	144440	44.88
	26-02824	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1K4X-49J6-LRH CF D	CF	PREK SUPPLIES HCES	144439	153.91
	26-02423	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS	1XFN-HNR6-C CF GNK	CF	PRESCHOOL MULTI-CULTURAL PROG	144440	258.05
	26-02748	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1374-MFJX-4GJ CF Q	CF	RADIO BATTERIES, TV MOUNT	144438	165.90
	26-02881	11-000-261-610-01-26- / REQ MAINT SUPP DW	1YM6-CPCP-M CF W46	CF	REQ MAINT SUPP DW	144440	194.91
	26-02622	11-000-261-610-01-26- / REQ MAINT SUPP DW	1DQM-N9MM-D CF L44	CF	REQ MAINT SUPP DW	144440	49.95
	26-02622	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	1CXH-WCGD-C CF D3K	CF	REQ MAINT SUPP FS	144441	122.46
	26-02675	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	1PKH-7KML-GN CF MQ	CF	REQ MAINT SUPP HC	144439	87.55
	26-02816	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	1PKH-7KML-GN CF MQ	CF	REQ MAINT SUPP JF	144439	87.55
	26-02498	20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	1FMM-W6R4-K CF VYK	CF	SBMH SUPPLIES	144439	1,654.16
	26-02499	20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	1KF1-KPRL-Y6J CF 3	CF	SBMH SUPPLIES	144439	727.79
	26-02729	11-000-240-610-01-19- / SS NON-INST SUPPLY	1VFX-1CDF-6Q CF FT	CF	SBMH SUPPLIES	144440	424.75
		11-000-240-610-01-19- / SS NON-INST SUPPLY	191F-TKKR-G9 CF 97	CF	SS NON-INST SUPPLY	144438	219.99
		11-000-240-610-01-19- / SS NON-INST SUPPLY	1VNG-14KN-L7 CF YK	CF	SS NON-INST SUPPLY	144438	219.99
		11-000-240-610-01-19- / SS NON-INST SUPPLY	1MFF-97DD-C6 CF TQ	CF	SS NON-INST SUPPLY	144439	295.28

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	26-01286	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	1C36-GV4H-C7 CF	CF	STUDENT REL SVS SUPPLIES	144438	15.30
	26-02725	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	T4 1V3C-DTHH-3Y CF	CF	STUDENT REL SVS SUPPLIES	144439	8.54
	26-02728	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	MR 16XK-MRP6-VN CF	CF	STUDENT REL SVS SUPPLIES	144439	18.85
	26-02733	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW	V1 16PG-KD6R-3T CF	CF	TECH SUP NON-INST DW	144440	802.78
	26-02751	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW	4R 161G-H36P-VF CF	CF	TECH SUP NON-INST DW	144440	25.99
	26-02733	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW	F1 1JQQ-6DKW-9 CF	CF	TECH SUP NON-INST DW	144440	364.13
	26-02751	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW	RNJ 161G-H36P-VF CF	CF	TECH SUPPLY INST DW	144440	59.99
	26-02407	20-231-100-600-01-20-0002- / TITLE   BH INSTR SUP	F1 1JQQ-6DKW-9 CF	CF	TECH SUPPLY INST DW	144440	1,215.81
	26-02570	20-231-100-600-01-20-0002- / TITLE   BH INSTR SUP	RNJ 13WW-RHGG-J CF	CF	TITLE   BH INSTR SUP	144438	830.66
	26-02572	20-231-100-600-01-20-0002- / TITLE   BH INSTR SUP	WMD 1P7T-H46C-DM CF	CF	TITLE   BH INSTR SUP	144438	151.94
	26-02571	20-231-100-600-01-20-0002- / TITLE   BH INSTR SUP	JQ 1YLD-13N6-V4 CF	CF	TITLE   BH INSTR SUP	144438	91.84
	26-02572	20-231-100-600-01-20-0002- / TITLE   BH INSTR SUP	RV 1K1M-CVRK-KK CF	CF	TITLE   BH INSTR SUP	144438	142.99
	26-02573	20-231-100-600-01-20-0002- / TITLE   BH INSTR SUP	X6 1JHV-JG6C-GC CF	CF	TITLE   BH INSTR SUP	144438	1,928.87
	26-02576	20-231-100-600-01-20-0002- / TITLE   BH INSTR SUP	WD 1Y63-Q4P9-HD CF	CF	TITLE   BH INSTR SUP	144438	246.48
	26-02588	20-231-100-600-01-20-0002- / TITLE   BH INSTR SUP	3H 13PH-9TCX-V1 CF	CF	TITLE   BH INSTR SUP	144438	384.70
			QG 131N-MTG3-G3 CF	CF	TITLE   BH INSTR SUP	144438	19.94
			7H 1FNW-MPYC-R CF	CF	TITLE   BH INSTR SUP	144438	824.61
			XDG				

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		20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	1QNT-P4VY-XC CF J3	CF	TITLE   BH INSTR SUP	144438	269.98
	26-02594	20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	1KP6-Q9V4-7Y CF 61	CF	TITLE   BH INSTR SUP	144438	161.05
	26-02595	20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	16NY-NYLX-TY CF C1	CF	TITLE   BH INSTR SUP	144438	133.44
		20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	14Q9-CPK7-XL CF 4D	CF	TITLE   BH INSTR SUP	144438	55.95
	26-02596	20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	1VPV-KMCD-73 CF MY	CF	TITLE   BH INSTR SUP	144438	29.49
	26-02597	20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	1YTQ-LF1G-LC CF YL	CF	TITLE   BH INSTR SUP	144438	2,375.88
		20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	1KGK-MNQC-T CF JR4	CF	TITLE   BH INSTR SUP	144438	819.24
		20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	14CK-LCCP-DG CF 74	CF	TITLE   BH INSTR SUP	144438	209.97
		20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	1MK4-7WQ1-V CF PFM	CF	TITLE   BH INSTR SUP	144438	116.31
	26-02602	20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	16C3-N6NT-CG CF LV	CF	TITLE   BH INSTR SUP	144439	1,804.15
		20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	14MW-H1F4-HK CF J1	CF	TITLE   BH INSTR SUP	144439	620.58
		20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	1QKT-YK1N-GC CF M7	CF	TITLE   BH INSTR SUP	144439	107.96
		20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	1RGT-QKGT-P CF F4F	CF	TITLE   BH INSTR SUP	144439	59.19
	26-02603	20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	1JWC-PJK9-TM CF 19	CF	TITLE   BH INSTR SUP	144439	68.19
	26-02605	20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	1FFT-43VY-9QJ CF D	CF	TITLE   BH INSTR SUP	144439	685.01
		20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	1YNC-V14T-9M CF H1	CF	TITLE   BH INSTR SUP	144439	13.99
	26-02606	20-231-100-600-01-20-0002-/ TITLE   BH INSTR SUP	1CG6-NJY9-1M CF KF	CF	TITLE   BH INSTR SUP	144439	692.25

### Posted Checks

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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**Posted Checks**

26-02031	20-281-100-300-01-20-	/ IV SEL ASSEMBLIES	0004763	CF	IV SEL ASSEMBLIES	144491	2,485.00
							<b>\$2,485.00</b>

**ANTONIO DEBELLONIA/ 386359**

26-02743	11-000-270-512-01-42-	/ CONTR SVS TRANS ATH	AC	CF	CONTR SVS TRANS ATH	144453	2,029.74
							<b>\$2,029.74</b>

**APPLE COMPUTER, INC./ 1232**

26-02819	11-000-216-600-01-19-	/ STUDENT REL SVS SUPPLIES	MC62387423	CF	STUDENT REL SVS SUPPLIES	144454	49.00
							<b>\$49.00</b>

**APRUZZESE, MCDERMOTT, MASTRO & MURPHY  
PC/ 381605**

25-02613	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	236544	CF	LEGAL FEES GEN ED	144455	6,479.00
26-02681	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	236689	CF	LEGAL FEES GEN ED	144455	6,309.26
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	236689	CF	LEGAL FEES GEN ED	144455	5,223.74
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	237047	CF	LEGAL FEES GEN ED	144455	6,004.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	237069	CF	LEGAL FEES GEN ED	144455	2,195.15
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	237236	CF	LEGAL FEES GEN ED	144455	1,995.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	237421	CF	LEGAL FEES GEN ED	144455	6,479.00
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	237675	CF	LEGAL FEES GEN ED	144455	6,557.34
	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED	237889	CF	LEGAL FEES GEN ED	144455	3,269.21
							<b>\$44,511.70</b>

**ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373**

26-02859	11-190-100-340-55-55-IT55-/	PROF TECH SVS	INV67623	CF	PROF TECH SVS	144456	931.20
							<b>\$931.20</b>

**B-HALL INC. - HOLLYROCK ENTERTAINMENT/  
384465**

26-02587	20-281-100-300-01-20-	/ IV SEL ASSEMBLIES	4/24/2026	CF	IV SEL ASSEMBLIES	144487	439.00
							<b>SHOW</b>

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

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<b>Posted Checks</b>							
		20-231-200-300-41-20-0003- / TITLE I CF PD RESERVE	4/24/2026	CF	TITLE I CF PD RESERVE	144487	1,711.00
			SHOW				<b>\$2,150.00</b>
<b>BECKER'S SCHOOL SUPPLIES/ 1469</b>							
	26-02845	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	2129331-IN	CF	PRESCHOOL SUPPLIES	144458	296.72
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	2129331-IN	CF	PRESCHOOL SUPPLIES	144458	49.46
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	2129331-IN	CF	PRESCHOOL SUPPLIES	144458	74.19
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	2129331-IN	CF	PRESCHOOL SUPPLIES	144458	74.19
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	2129331-IN	CF	PRESCHOOL SUPPLIES	144458	49.46
					<b>Total for BECKER'S SCHOOL SUPPLIES/ 1469</b>		<b>\$544.02</b>
<b>BERTELSMANN PUBLISHING GROUP, INC. / PLAYAWAY PRODUCTS LLC/ 388265</b>							
	26-02862	11-000-240-890-01-11- / OTHER EXP-PRIN BMS	488026	CF	OTHER EXP-PRIN BMS	144492	68.99
					<b>Total for BERTELSMANN PUBLISHING GROUP, INC. / PLAYAWAY PRODUCTS LLC/ 388265</b>		<b>\$68.99</b>
<b>BHARATI S. MULLICK, M.D./ 39100</b>							
	26-00832	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE	APRIL 2026	CF	HEAL PRO SVS-BOE	144459	2,808.00
					<b>Total for BHARATI S. MULLICK, M.D./ 39100</b>		<b>\$2,808.00</b>
<b>BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100</b>							
	26-00672	11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM	26D0424724268 CF	CF	REQ MAINT/REPAIRS ADM	144534	414.76
					<b>Total for BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100</b>		<b>\$414.76</b>
<b>BRAINIACS CHILDCARE LLC/ 388166</b>							
	26-00266	20-218-200-321-01-20- / PES CONTRACTED PRE-K	MAY 2026	CF	PROVIDER INSTLMNT SY 25-26	144460	24,749.55
					<b>Total for BRAINIACS CHILDCARE LLC/ 388166</b>		<b>\$24,749.55</b>
<b>BRIDGESTONE HOSEPOWER, LLC/ 387781</b>							
	26-02011	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	340327555-00	CF	GROUNDS VEHICLE SUPP	144462	74.14
					<b>Total for BRIDGESTONE HOSEPOWER, LLC/ 387781</b>		<b>\$74.14</b>
<b>BUY WISE AUTO PARTS/ 49500</b>							

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**Posted Checks**

26-02449	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC	01GG3504	CF	01GG3504 - 01GG4938&01GG4908	144464	1,981.49	
			LESS CREDIT					
26-02620	11-000-263-610-76-26-	-/GROUNDS VEHICLE SUPP	01GU6270	CF	GROUNDS VEHICLE SUPP	144464	73.32	
26-02463	11-000-261-610-76-26-	-/MAINT VEHICLE SUPP	01FS8420	CF	MAINT VEHICLE SUPP	144464	148.49	
26-02448	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC	01GI0786	CF	PUPIL TRANS OIL, ETC	144464	200.64	
26-02489	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC	01GK3270	CF	PUPIL TRANS OIL, ETC	144464	222.50	
	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC	01GK2706	CF	PUPIL TRANS OIL, ETC	144464	308.67	
	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC	01GK2933	CF	PUPIL TRANS OIL, ETC	144464	206.64	
			<b>Total for BUY WISE AUTO PARTS/ 49500</b>					<b>\$3,141.75</b>

**CARE STATION MEDICAL GROUP/ 386391**

26-00814	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	3/26 - 4/26	CF	HEAL PRO SVS-BOE	144465	1,562.00	
			STUDENTS					
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	3/26 - 4/26	CF	HEAL PRO SVS-BOE	144465	475.00	
			EMPLOYEE					
			<b>Total for CARE STATION MEDICAL GROUP/ 386391</b>					<b>\$2,037.00</b>

**CARTAGENA GROUP, LLC - BATTERIES PLUS/ 385614**

26-02805	11-000-261-610-04-26-0011-/	REQ MAINT SUPP BMS	P90596907	CF	REQ MAINT SUPP BMS	144457	274.01	
26-02851	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC	P91042230	CF	REQ MAINT SUPP HC	144457	533.90	
26-02649	11-000-261-610-04-26-0008-/	REQ MAINT SUPP WS	P90596777	CF	REQ MAINT SUPP WS	144457	1,571.85	
			<b>Total for CARTAGENA GROUP, LLC - BATTERIES PLUS/ 385614</b>					<b>\$2,379.76</b>

**CDW GOVERNMENT INC./ 382701**

26-02752	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	A18CR4G	CF	TECH SUPPLY INST DW	144466	2,672.10	
			<b>Total for CDW GOVERNMENT INC./ 382701</b>					<b>\$2,672.10</b>

**CHARLES J. BRANDT / BRANDT CRANE COMPANY, LLC/ 388244**

26-02643	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	4210	CF	REQ MAINT/REPAIRS UHS	144461	750.00	
			<b>Total for CHARLES J. BRANDT / BRANDT CRANE COMPANY, LLC/ 388244</b>					<b>\$750.00</b>

**CIOCATER, LLC - CIOFFI'S ITALIAN RESTUARANT/ 388402**

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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**Posted Checks**

26-02793	11-000-230-890-01-54-0060- / BD SECY MISC	3/24/2026	CF	Board Meeting-Bd Members Meal	144468	221.00
<p style="text-align: right;"><b>Total for CIOCATER, LLC - CIOFFI'S ITALIAN RESTUARANT/ 388402</b></p>						
26-02146	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	264343	CF	GROUNDS VEHICLE SUPP	144469	728.52
26-02873	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	264827	CF	PUPIL TRANS OIL, ETC	144469	1,272.56
<p style="text-align: right;"><b>Total for CLEVELAND AUTO &amp; TIRE CO., INC./ 387003</b></p>						
26-02568	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP	S108094	CF	GROUNDS VEHICLE SUPP	144470	2,036.50
<p style="text-align: right;"><b>Total for CLIFFSIDE BODY CORPORATION/ 383660</b></p>						
26-02647	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING	CLYJVVWED-00	CF	legal notices	144471	51.35
		09				
	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING	CLYJVVWED-00	CF	legal notices	144471	53.42
		11				
	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING	CLYJVVWED-00	CF	legal notices	144471	44.62
		014				
	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING	CLYJVVWED-00	CF	legal notices	144471	1,219.89
		16				
	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING	CLYJVVWED-00	CF	legal notices	144471	57.04
		10				
<p style="text-align: right;"><b>Total for COLUMN SOFTWARE PBC/ 388490</b></p>						
<p style="text-align: right;"><b>COMMISSIONER OF LWD/ 383537</b></p>						
26-00367	11-000-261-890-03-26- / MAINTENANCE EXP	LP619443	CF	D. SINGLETON - LP619443	144472	160.00
	11-000-261-890-03-26- / MAINTENANCE EXP	LP619418	CF	S. LAUTERHAHN LP-619418	144472	160.00
<p style="text-align: right;"><b>Total for COMMISSIONER OF LWD/ 383537</b></p>						
<p style="text-align: right;"><b>DEVELOPMENT AND TRAINING INTL INC/ 386735</b></p>						
26-01027	20-244-200-300-01-20- / TITLE III IMMIGR PD	SU10705-758	CF	TITLE III IMMIGR PD	144490	1,812.50
	20-244-200-300-01-20- / TITLE III IMMIGR PD	SU10713-815	CF	TITLE III IMMIGR PD	144490	1,575.00
<p style="text-align: right;"><b>Total for DEVELOPMENT AND TRAINING INTL INC/ 386735</b></p>						

DONNA RESTIVO/ 383014

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<b>Posted Checks</b>							
	26-02812	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL	CISCO -REIMBURSEM ENT	CF	INFO TECH TRAVEL	144473	42.20
	26-02899	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL	TECHSPO-REI MBURSE	CF	INFO TECH TRAVEL	144473	169.17
		<b>Total for DONNA RESTIVO/ 383014</b>					<b>\$211.37</b>
	26-02765	20-452-200-600-01-20-YR03-/ MNS NON-INST SUPPLY	INV3737	CF	MNS NON-INST SUPPLY	144474	23,400.00
		<b>Total for EDUCATIONAL DEVELOPMENT SOFTWARE LLC/ 388344</b>					<b>\$23,400.00</b>
	26-00297	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	260802	CF	INS/EMPLOYEE-HEALTH	144475	8,000.00
		11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	260803	CF	INS/EMPLOYEE-HEALTH	144475	8,000.00
		<b>Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038</b>					<b>\$16,000.00</b>
	26-00918	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	82272	CF	LEGAL FEES GEN ED	144476	140.00
		<b>Total for FLANAGAN, BARONE &amp; O'BRIEN, LLC/ 387955</b>					<b>\$140.00</b>
	26-01686	11-000-261-610-01-26- / REQ MAINT SUPP DW	929774	CF	REQ MAINT SUPP DW	144477	126.70
		11-000-261-610-01-26- / REQ MAINT SUPP DW	929633	CF	REQ MAINT SUPP DW	144477	342.23
		<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>					<b>\$468.93</b>
	25-03184	11-000-211-890-01-10- / ATTN DIR SUPPLIES	D704552	CF	25-26 TITLE 18A COPY	144478	190.00
		<b>Total for GANN LAW BOOKS/ 125800</b>					<b>\$190.00</b>
	26-00581	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013401614.00	CF	REQ MAINT SUPP DW	144479	1.99
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S013416534.00	CF	REQ MAINT SUPP DW	144479	12.63

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<b>Posted Checks</b>		11-000-261-610-01-26- / REQ MAINT SUPP DW	S013486255.00	CF	REQ MAINT SUPP DW	144479	35.01
			1				
<b>GENESIS EDUCATIONAL SERVICES/ 385923</b>							<b>\$49.63</b>
	26-02732	11-190-100-340-55-55-IT55-/ PROF TECH SVS	25-667	CF	PROF TECH SVS	144480	700.00
<b>GM FENCE / GENERAL METAL MFG. CO./ 128900</b>							<b>\$700.00</b>
	26-02821	11-000-263-610-01-26- / GROUNDS SUPPLIES	26-00200	CF	GROUNDS SUPPLIES	144481	380.00
<b>TOTAL for GM FENCE / GENERAL METAL MFG. CO./ 128900</b>							<b>\$380.00</b>
<b>GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							
	26-02813	12-000-262-730-01-26- / EQUIP CUSTODIAL	9862783181	CF	EQUIP CUSTODIAL	144482	2,159.76
	26-02917	11-000-261-890-03-26- / MAINTENANCE EXP	9887847433	CF	MAINTENANCE EXP	144482	121.90
	26-02785	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	9863939055	CF	REQ MAINT SUPP ADM	144482	201.88
	26-02813	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	9882863542	CF	REQ MAINT SUPP BMS	144482	50.40
	26-02631	11-000-261-610-01-26- / REQ MAINT SUPP DW	9835670747	CF	REQ MAINT SUPP DW	144482	382.03
	26-02461	11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH	9796494327	CF	REQ MAINT SUPP FLDH	144482	261.06
	26-02435	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	9789308591	CF	REQ MAINT SUPP UHS	144482	934.22
	26-02461	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	9796035732	CF	REQ MAINT SUPP UHS	144482	3,366.60
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	9835670770	CF	REQ MAINT SUPP UHS	144482	2,244.40
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	9796494327	CF	REQ MAINT SUPP UHS	144482	57.75
	26-02648	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	9830038775	CF	REQ MAINT SUPP UHS	144482	667.58
	26-02813	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	9862783181	CF	REQ MAINT SUPP UHS	144482	559.06
	26-02836	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	9829266288	CF	REQ MAINT SUPP UHS	144482	1,308.58
<b>TOTAL for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							<b>\$12,315.22</b>
<b>H.A. DEHART &amp; SON/ 382074</b>							
	26-02688	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102006002:01	CF	PUPIL TRANS OIL, ETC	144483	36.43
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102006002:02	CF	PUPIL TRANS OIL, ETC	144483	36.43
	26-02808	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102006141:01	CF	PUPIL TRANS OIL, ETC	144483	1,851.51
<b>TOTAL for H.A. DEHART &amp; SON/ 382074</b>							<b>\$1,924.37</b>
<b>HAIG'S SERVICE CORP./ 384708</b>							
	26-00575	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	247189	CF	REQ MAINT/REPAIRS ADM	144484	652.50

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26-00590	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	246748	CF	REQ MAINT/REPAIRS ADM	144484	252.00
26-00575	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	247190	CF	REQ MAINT/REPAIRS BH	144484	1,160.00
26-00590	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	246748	CF	REQ MAINT/REPAIRS BH	144484	216.00
26-00575	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	247191	CF	REQ MAINT/REPAIRS BMS	144484	1,957.50
26-00590	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	246748	CF	REQ MAINT/REPAIRS BMS	144484	252.00
26-00575	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	247192	CF	REQ MAINT/REPAIRS C5	144484	2,320.00
26-00590	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	246748	CF	REQ MAINT/REPAIRS C5	144484	267.00
26-00575	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	247193	CF	REQ MAINT/REPAIRS CF	144484	1,450.00
26-00590	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	246748	CF	REQ MAINT/REPAIRS CF	144484	51.00
26-00575	11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	247194	CF	REQ MAINT/REPAIRS FH	144484	326.25
26-00590	11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	246748	CF	REQ MAINT/REPAIRS FH	144484	99.00
26-00575	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	247202	CF	REQ MAINT/REPAIRS FS	144484	1,740.00
26-00590	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	246748	CF	REQ MAINT/REPAIRS FS	144484	201.00
26-00591	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	247338	CF	REQ MAINT/REPAIRS FS	144484	987.00
26-00575	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	247198	CF	REQ MAINT/REPAIRS HC	144484	326.25
26-00590	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	247203	CF	REQ MAINT/REPAIRS HC	144484	2,610.00
26-00591	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	246748	CF	REQ MAINT/REPAIRS HC	144484	102.00
26-00575	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	247374	CF	REQ MAINT/REPAIRS HC	144484	150.00
26-00590	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	247197	CF	REQ MAINT/REPAIRS HS	144484	1,595.00
26-00575	11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	246748	CF	REQ MAINT/REPAIRS HS	144484	51.00
26-00590	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	247199	CF	REQ MAINT/REPAIRS KMS	144484	3,915.00
26-00575	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	246748	CF	REQ MAINT/REPAIRS KMS	144484	252.00
26-00590	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	247200	CF	REQ MAINT/REPAIRS LS	144484	2,320.00
26-00575	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	246748	CF	REQ MAINT/REPAIRS LS	144484	51.00
26-00590	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	247196	CF	REQ MAINT/REPAIRS UHS	144484	5,437.50
26-00575	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	246748	CF	REQ MAINT/REPAIRS UHS	144484	378.00
26-00591	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	247659	CF	REQ MAINT/REPAIRS UHS	144484	225.00
26-00575	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	247201	CF	REQ MAINT/REPAIRS WS	144484	2,320.00
26-00590	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	246748	CF	REQ MAINT/REPAIRS WS	144484	216.00
<b>Total for HAIG'S SERVICE CORP./ 384708</b>						<b>\$31,880.00</b>

HENRY SCHEIN, INC./ 211500

26-02278

11-402-100-610-01-42- / ATHLETIC SUPPLIES

52917524

CF ATHLETIC SUPPLIES

144485

304.94

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>						
26-02438	11-402-100-610-01-42-	-/ATHLETIC SUPPLIES	54048536	CF ATHLETIC SUPPLIES	144485	950.00
26-00836	11-000-213-610-00-11-	-/HEALTH EXP BMS	48064172	CF HEALTH EXP BMS	144485	463.95
26-01673	11-000-213-610-00-12-	-/HEALTH EXP HC	48602548	CF HEALTH EXP HC	144485	47.76
26-02512	11-000-213-610-00-12-	-/HEALTH EXP HC	54657665	CF HEALTH EXP HC	144485	109.68
26-01316	11-000-213-610-00-07-	-/HEALTH EXP LS	48526191	CF HEALTH EXP LS	144485	294.59
26-01358	11-000-213-610-00-03-	-/HEALTH EXP CF	48526531	CF HEALTH EXP CF	144485	31.63
26-02487	11-000-213-610-00-06-	-/HEALTH EXP JF	54657386	CF HEALTH EXP JF	144485	20.11
26-00840	11-000-213-610-00-06-	-/HEALTH EXP JF	54768401	CF HEALTH EXP JF	144485	5.37
	11-000-213-610-00-09-	-/HEALTH EXP KMS	45772208	CF HEALTH EXP KMS	144485	91.24
	11-000-213-610-00-09-	-/HEALTH EXP KMS	47688697	CF HEALTH EXP KMS	144485	61.92
	11-000-213-610-00-09-	-/HEALTH EXP KMS	47322566	CF HEALTH EXP KMS	144485	19.94
26-02506	11-000-213-610-00-10-	-/HEALTH EXP UHS	54657823	CF HEALTH EXP UHS	144485	235.01
26-02518	11-000-213-610-00-10-	-/HEALTH EXP UHS	54658195	CF HEALTH EXP UHS	144485	135.85
26-02483	11-000-213-610-00-08-	-/HEALTH EXP WS	54657069	CF HEALTH EXP WS	144485	40.22
<b>Total for HENRY SCHEIN, INC./ 211500</b>						<b>\$2,812.21</b>
<b>HERE'S THE STORY BOOKS LLC/ 2471</b>						
26-02586	20-231-100-600-01-20-0002-/	TITLE I BH INSTR SUP	3/27/2026A	CF TITLE I BH INSTR SUP	144486	506.88
	20-231-100-600-01-20-0002-/	TITLE I BH INSTR SUP	3/24/2026B	CF TITLE I BH INSTR SUP	144486	129.92
<b>Total for HERE'S THE STORY BOOKS LLC/ 2471</b>						<b>\$636.80</b>
<b>HOOVER TRUCK CENTER INC./ 386536</b>						
26-02574	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC	228327F	CF PUPIL TRANS OIL, ETC	144488	1,672.58
	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC	229177F	CF PUPIL TRANS OIL, ETC	144488	284.18
26-02699	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC	229066F	CF PUPIL TRANS OIL, ETC	144488	1,297.52
26-02809	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC	229440F	CF PUPIL TRANS OIL, ETC	144488	501.07
	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC	229684F	CF PUPIL TRANS OIL, ETC	144488	191.82
26-02874	11-000-270-615-01-27-	-/PUPIL TRANS OIL, ETC	230324F	CF PUPIL TRANS OIL, ETC	144488	252.06
<b>Total for HOOVER TRUCK CENTER INC./ 386536</b>						<b>\$4,199.23</b>
<b>HUTCHINS HVAC INC./ 386350</b>						
26-00674	11-000-261-420-01-26-0006-/	REQ MAINT/REPAIRS C5	C3249	CF REQ MAINT/REPAIRS C5	144489	2,100.00
26-02786	11-000-261-420-01-26-0006-/	REQ MAINT/REPAIRS C5	I-19255	CF REQ MAINT/REPAIRS C5	144489	500.00
	11-000-261-420-01-26-0006-/	REQ MAINT/REPAIRS C5	I-19256	CF REQ MAINT/REPAIRS C5	144489	348.84
<b>Total for HUTCHINS HVAC INC./ 386350</b>						<b>\$2,948.84</b>

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<b>Posted Checks</b>							
ITURITY LLC/ 388493	26-02846	11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW	260567	CF	TECH SUPPLY INST DW	144495	4,349.10
					Total for ITURITY LLC/ 388493		<b>\$4,349.10</b>
JERSEY LANES/ 382799	26-02746	11-402-100-500-99-42- / RENTAL FEES	2025-2026 SEASON	CF	RENTAL FEES	144496	2,157.00
					Total for JERSEY LANES/ 382799		<b>\$2,157.00</b>
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295	26-00298	11-000-230-610-01-23-0060- / OTHER EXP ADM MISC	20265345	CF	OTHER EXP ADM MISC	144497	450.00
		11-000-230-610-01-23-0060- / OTHER EXP ADM MISC	20265381	CF	OTHER EXP ADM MISC	144497	450.00
					Total for JERSEY STRONG CONTAINER RENTAL, LLC/ 388295		<b>\$900.00</b>
JOHN NEGR/ 387241	26-01443	11-190-100-420-40-54- / EQT SERVICES ART	4426	CF	EQT SERVICES ART	144498	848.00
					Total for JOHN NEGR/ 387241		<b>\$848.00</b>
JOHN SOUSA/ 388386	26-02898	11-000-252-580-55-55-IT55- / INFO TECH TRAVEL	TECHSPO REIMBURSE	CF	INFO TECH TRAVEL	144499	115.23
					Total for JOHN SOUSA/ 388386		<b>\$115.23</b>
JORDAN TOMA - I'M JUST A KID WITH AN IEP, LLC/ 388450	26-02554	20-231-200-300-41-20-0011- / I BMS PD RESERVE	1076	CF	I BMS PD RESERVE	144494	1,712.00
		20-452-100-300-01-20-0003- / MHS CONSULTANT	1076	CF	MHS CONSULTANT	144494	3,788.00
					Total for JORDAN TOMA - I'M JUST A KID WITH AN IEP, LLC/ 388450		<b>\$5,500.00</b>
JULIA CHETRAM/ 388161	26-00246	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	MARCH 2026	CF	reimburse parent-transport	144501	784.00
					Total for JULIA CHETRAM/ 388161		<b>\$784.00</b>
K & S MUSIC/ 172100	26-00752	11-190-100-610-09-54- / INST SUPPL MUSIC	1402185	CF	INST SUPPL MUSIC	144502	1,500.00
					Total for K & S MUSIC/ 172100		<b>\$1,500.00</b>

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

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<b>Posted Checks</b>							
<b>KAUFMAN BORGEEST &amp; RYAN LLP/ 388052</b>							
	26-01300	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	493124	CF	LEGAL FEES GEN ED	144503	980.00
	26-02542	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	495792	CF	LEGAL FEES GEN ED	144503	1,489.50
	26-02900	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	495798	CF	LEGAL FEES SPEC ED	144503	3,927.50
		<b>Total for KAUFMAN BORGEEST &amp; RYAN LLP/ 388052</b>					<b>\$6,377.00</b>
<b>KEAN UNIVERSITY/ 387999</b>							
	26-02806	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	1139	CF	HR-SUPPLIES AND MATERIAL	144504	200.00
		<b>Total for KEAN UNIVERSITY/ 387999</b>					<b>\$200.00</b>
<b>KEAN UNIVERSITY/ 388417</b>							
	26-00278	20-218-200-321-01-20- / PES CONTRACTED PRE-K	MAY 2026	CF	PROVIDER INSTMENTS SY 25-26	144505	23,385.99
		<b>Total for KEAN UNIVERSITY/ 388417</b>					<b>\$23,385.99</b>
<b>KENCOR ELEVATOR INC./ 386462</b>							
	26-00290	12-000-261-730-01-26- / EQUIP REQ MAINT	INV-490909-LOJ CF	CF	EQUIP REQ MAINT	144506	1,286.06
	26-02527	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	8	CF	REQ MAINT/REPAIRS DW	144506	330.00
	26-00364	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	S5	CF	REQ MAINT/REPAIRS UHS	144506	1,399.09
	26-02527	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	K3	CF	REQ MAINT/REPAIRS UHS	144506	1,125.00
	26-02527	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	G2	CF	REQ MAINT/REPAIRS UHS	144506	389.00
		<b>Total for KENCOR ELEVATOR INC./ 386462</b>					<b>\$4,529.15</b>
<b>KIDDIE QUARTERS II INC./ 388430</b>							
	26-00686	20-218-200-321-01-20- / PES CONTRACTED PRE-K	MAY 2026	CF	PROVIDER PAYMENTS SY 25-26	144507	23,385.91
		<b>Total for KIDDIE QUARTERS II INC./ 388430</b>					<b>\$23,385.91</b>
<b>KRISTIN NUNES/ 386875</b>							
	26-02804	11-000-252-580-55-IT55-/ INFO TECH TRAVEL	AC	CF	INFO TECH TRAVEL	144509	348.61
		<b>Total for KRISTIN NUNES/ 386875</b>					<b>\$348.61</b>
<b>KUEHG CORP. - KINDER CARE EDUCATION AT WORK LLC/ 388441</b>							

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### Posted Checks

26-01173	20-218-200-321-01-20-	- / PES CONTRACTED PRE-K	MAY 2026	CF	PROVIDER INSTLMNT SY 25-26	144508	24,749.54
							<b>\$24,749.54</b>

### LAKESHORE LEARNING MATERIALS, LLC/ 181960

26-02829	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	93677884	CF	HCES PREK RM 174, 190, 197	144510	227.18
26-02797	20-218-100-600-01-20-0007-130/	PEA SUPPLIES LS	93677866	CF	PEA SUPPLIES LS	144510	28.78
26-02734	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	93616364	CF	PREK SUPPLIES BHES RM 116	144510	270.74
26-02735	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	93616365	CF	PREK SUPPLIES BHES RM 119	144510	246.95
26-02831	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	93677868	CF	PREK SUPPLIES HCES RM 193	144510	1,720.80
26-02832	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	93677866	CF	PREK SUPPLIES HCES RM 198	144510	344.62
26-02796	20-218-100-600-01-20-0004-100/	PEA SUPPLIES FS	93677867	CF	PRESCHL SUPPLIES FES SY 25-26	144510	89.96
26-02802	20-218-100-600-01-20-0008-140/	PEA SUPPLIES WS	93677874	CF	PRESCHL SUPPLIES WES SY 25-26	144510	359.93
26-02803	20-218-100-600-01-20-0008-140/	PEA SUPPLIES WS	93677888	CF	PRESCHL SUPPLIES WES SY 25-26	144510	2,276.95
26-02685	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	93616363	CF	PRESCHOOL SUPPLIES HCES	144510	3,824.10
26-02795	20-218-100-600-01-20-0003-090/	PEA SUPPLIES CF	93677871	CF	PRESCL SUPPLIES CFES SY 25-26	144510	140.72
							<b>\$9,530.73</b>

### LAWSON PRODUCTS, INC./ 387150

26-02548	11-000-261-610-01-26-	- / REQ MAINT SUPP DW	9313262760	CF	REQ MAINT SUPP DW	144511	861.33
	11-000-262-610-01-26-	- / SUPPLIES - CUSTODIAL	9313262760	CF	SUPPLIES - CUSTODIAL	144511	3,148.21
							<b>\$4,009.54</b>

### LEDGEWOOD POWER SPORTS INC./ 386413

26-01382	11-000-263-610-76-26-	- / GROUNDS VEHICLE SUPP	68686	CF	GROUNDS VEHICLE SUPP	144512	391.98
							<b>\$391.98</b>

### LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427

26-00450	20-218-200-321-01-20-	- / PES CONTRACTED PRE-K	MAY 2026	CF	PROVIDER PAYMENTS SY 25-26	144574	24,749.54
							<b>\$24,749.54</b>

### M G L PRINTING SOLUTIONS/ 194200

26-02742	11-000-251-610-01-54-0060-/	CS SUPPLIES	223605	CF	CS SUPPLIES	144513	2,817.00
							<b>\$2,817.00</b>

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

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<b>Posted Checks</b>							
MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840	26-00734	20-270-200-600-01-20- / II-A NON INSTR BOOKS DW	959912	CF	II-A NON INSTR BOOKS DW	144515	20.81
	26-01144	11-000-222-610-01-03- / LIBRARY BOOKS CF	948492	CF	LIBRARY BOOKS CF	144515	298.12
		11-000-222-610-01-03- / LIBRARY BOOKS CF	951143	CF	LIBRARY BOOKS CF	144515	153.89
		11-000-222-610-01-03- / LIBRARY BOOKS CF	955322	CF	LIBRARY BOOKS CF	144515	40.79
					<b>Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840</b>		<b>\$513.61</b>
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	26-02780	11-000-261-610-04-26-0004- / REQ MAINT SUPP FS	26035302	CF	REQ MAINT SUPP FS	144516	1,784.76
					<b>Total for MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>		<b>\$1,784.76</b>
MARK DIXON - EMERGENT PRESS/ 388488	26-02580	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	21715	CF	STUDENT REL SVS SUPPLIES	144493	1,000.00
					<b>Total for MARK DIXON - EMERGENT PRESS/ 388488</b>		<b>\$1,000.00</b>
MEDCO SUPPLY COMPANY/ 382965	26-02513	11-000-213-610-00-12- / HEALTH EXP HC	IN99735769	CF	HEALTH EXP HC	144517	47.37
	26-02799	11-000-213-610-00-09- / HEALTH EXP KMS	IN99880715	CF	HEALTH EXP KMS	144517	9.80
	26-02519	11-000-213-610-00-10- / HEALTH EXP UHS	IN99735706	CF	HEALTH EXP UHS	144517	27.98
					<b>Total for MEDCO SUPPLY COMPANY/ 382965</b>		<b>\$85.15</b>
MICHAEL KIRSCHNER - M3EP INC/ 388440	26-02360	20-452-100-300-01-20-YR03- / MHS CONSULTANT	2553	CF	MHS CONSULTANT	144514	1,700.00
					<b>Total for MICHAEL KIRSCHNER - M3EP INC/ 388440</b>		<b>\$1,700.00</b>
MOONEY GENERAL PAPER COMPANY, LLC - BRADY PLUS COMPANY/ 218900	26-00437	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	11434130	CF	ATHLETIC OTHER PURCH SER	144518	641.44
		11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	11486227	CF	ATHLETIC OTHER PURCH SER	144518	263.20
					<b>Total for MOONEY GENERAL PAPER COMPANY, LLC - BRADY PLUS COMPANY/ 218900</b>		<b>\$904.64</b>
MRA INTERNATIONAL, INC./ 387371	26-01534	11-000-240-890-01-04- / OTHER EXP-PRIN/FS	37329	CF	OTHER EXP-PRIN/FS	144519	2,340.00

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<b>Posted Checks</b>							
MUNICIPAL CAPITAL/ 387459	26-02787	20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	38582	CF	SBMH SUPPLIES	144519	1,855.95
	26-00311	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	357225	CF	PURCH SERVICES/LEASE AGR	144520	14,400.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	353225	CF	PURCH SERVICES/LEASE AGR	144520	9,106.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	357223	CF	PURCH SERVICES/LEASE AGR	144520	5,599.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	355002	CF	PURCH SERVICES/LEASE AGR	144520	640.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	357229	CF	PURCH SERVICES/LEASE AGR	144520	289.00
		<b>Total for MUNICIPAL CAPITAL/ 387459</b>					<b>\$30,034.00</b>
NATALIA GOMEZI/ 387908	26-00245	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	MARCH 2026	CF	reimburse parent-transport	144521	1,108.80
		<b>Total for NATALIA GOMEZI/ 387908</b>					<b>\$1,108.80</b>
NATIONAL BUSINESS FURNITURE, LLC/ 1098	26-02626	20-218-200-600-01-20- /PEA NONINSTR SUPPLIES	ZK286737-TDQ	CF	PREK OFFICE SUPPLIES	144522	673.12
		20-218-200-600-01-20- /PEA NONINSTR SUPPLIES	ZK286737-OFF	CF	PREK OFFICE SUPPLIES	144522	450.87
		<b>Total for NATIONAL BUSINESS FURNITURE, LLC/ 1098</b>					<b>\$1,123.99</b>
NATIONAL FUEL OIL, INC./ 383961	26-00305	11-000-270-615-03-27- /PUPIL TRANS DIESEL	115562	CF	PUPIL TRANS DIESEL	144523	6,337.20
	26-00304	11-000-270-615-03-27- /PUPIL TRANS DIESEL	114619	CF	PUPIL TRANS DIESEL	144523	7,919.52
		11-000-270-615-02-27- /PUPIL TRANS GASOLINE	115561	CF	PUPIL TRANS GASOLINE	144523	6,089.23
		11-000-270-615-02-27- /PUPIL TRANS GASOLINE	114618	CF	PUPIL TRANS GASOLINE	144523	5,085.08
		<b>Total for NATIONAL FUEL OIL, INC./ 383961</b>					<b>\$25,431.03</b>
NETTIE, NANA AND FRIENDS LLC/ 388223	26-02646	20-218-200-330-01-20- /PEA OTH PURCH PRO SVS	0132	CF	PRESCHOOL MULTI-CULTURAL PROG	144524	1,399.00
		<b>Total for NETTIE, NANA AND FRIENDS LLC/ 388223</b>					<b>\$1,399.00</b>
NEW JERSEY SCHOOL-AGE CARE COALITION/ 387006	26-02584	20-458-200-500-01-20- /21 CENTURY OTR SVS	1544125	CF	21 CENTURY OTR SVS	144525	214.00
		<b>Total for NEW JERSEY SCHOOL-AGE CARE COALITION/ 387006</b>					<b>\$214.00</b>
NICHOLAS CURCIO/ 388370							

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

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<b>Posted Checks</b>							
NJ ASSOCIATION OF SCHOOL ADMINISTRATORS/ 1633	26-02737	11-000-270-512-01-42- / CONTR SVS TRANS ATH	AC	CF	CONTR SVS TRANS ATH	144526	428.69
			REIMBURSE				
					Total for NICHOLAS CURCIO/ 388370		<u>\$428.69</u>
NOREGON SYSTEMS, INC./ 387060	26-02753	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL	10356	CF	INFO TECH TRAVEL	144527	60.00
					Total for NJ ASSOCIATION OF SCHOOL ADMINISTRATORS/ 1633		<u>\$60.00</u>
NOREGON SYSTEMS, INC./ 387060	26-02807	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	INV00309723	CF	REPAIR & MAINT SERVICES	144528	1,699.00
					Total for NOREGON SYSTEMS, INC./ 387060		<u>\$1,699.00</u>
PARENTSQUARE, INC./ 388385	26-02667	20-241-100-600-01-20- / III INTRUCT SUPPLIES	2024-27023	CF	III INTRUCT SUPPLIES	144529	1,652.19
					Total for PARENTSQUARE, INC./ 388385		<u>\$1,652.19</u>
PC PARTS PLUS LLC - CHROMEBOOKPARTS.COM/ 387948	26-02350	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	278676	CF	TECH SUPPLY INST DW	144467	2,971.26
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	276959	CF	TECH SUPPLY INST DW	144467	783.00
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	278531	CF	TECH SUPPLY INST DW	144467	397.00
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	276633	CF	TECH SUPPLY INST DW	144467	659.40
					Total for PC PARTS PLUS LLC - CHROMEBOOKPARTS.COM/ 387948		<u>\$4,810.66</u>
PEARSON CLINICAL ASSESSMENT/ 386094	26-00578	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	29641603	CF	STUDENT REL SVS SUPPLIES	144530	1,331.40
					Total for PEARSON CLINICAL ASSESSMENT/ 386094		<u>\$1,331.40</u>
PESI, INC./ 386916	26-02590	20-452-200-300-01-20-YR03-/ MHS PROF DEVELOP	2863895	CF	MHS PROF DEVELOP	144531	299.99
					Total for PESI, INC./ 386916		<u>\$299.99</u>
PIONEER MANUFACTURING COMPANY, INC./ 385937	26-02811	11-000-263-610-01-26- / GROUNDS SUPPLIES	INV-291479	CF	GROUNDS SUPPLIES	144532	233.37

# BOARD OF EDUCATION TOWNSHIP OF UNION

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**Posted Checks**

	26-02713	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	INV-287885	CF	REQ MAINT SUPP UHS	144532	257.23
					Total for PIONEER MANUFACTURING COMPANY, INC./ 385937		\$490.60
PITNEY BOWES/ 2620	26-00142	11-000-230-530-02-10- / POSTAGE UHS	3322339636	CF	POSTAGE UHS	144533	829.59
					Total for PITNEY BOWES/ 2620		\$829.59
PROJECT LEAD THE WAY, INC./ 386649	26-01813	20-431-200-500-01-20- / COMP SCIENCE PD	519705	CF	COMP SCIENCE PD	144535	2,400.00
					Total for PROJECT LEAD THE WAY, INC./ 386649		\$2,400.00
R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056	26-02645	11-402-100-500-99-42- / RENTAL FEES	INV-5994216	CF	RENTAL FEES	144536	36.41
					Total for R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056		\$36.41
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943	26-02878	11-402-100-610-01-42- / ATHLETIC SUPPLIES	952344705	CF	ATHLETIC SUPPLIES	144537	1,281.26
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$1,281.26
ROSELLE GLASS CO., INC./ 382765	26-02232	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	38829	CF	REQ MAINT SUPP UHS	144538	360.00
					Total for ROSELLE GLASS CO., INC./ 382765		\$360.00
ROSETTE SANTIAGO-CUENCA/ 388392	26-00244	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	MARCH 2026	CF	reimburse-parent-transport	144539	672.00
					Total for ROSETTE SANTIAGO-CUENCA/ 388392		\$672.00
SAFARI TELECOM, INC./ 386963	26-00225	11-190-100-340-55-55-IT55- / PROF TECH SVS	86907	CF	PROF TECH SVS	144542	935.00
					Total for SAFARI TELECOM, INC./ 386963		\$935.00
SCHOLASTIC INC/ 307850	26-02863	11-000-240-890-01-11- / OTHER EXP-PRIN BMS	M7671384-1	CF	OTHER EXP-PRIN BMS	144544	175.82
					Total for SCHOLASTIC INC/ 307850		\$175.82
SCHOOL HEALTH CORPORATION/ 308400							

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

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<b>Posted Checks</b>							
	26-02504	11-000-213-610-00-11- / HEALTH EXP BMS	CINV000363846	CF	HEALTH EXP BMS	144545	74.05
	26-02488	11-000-213-610-00-06- / HEALTH EXP JF	CINV000363851	CF	HEALTH EXP JF	144545	49.86
		11-000-213-610-00-06- / HEALTH EXP JF	CINV000366898	CF	HEALTH EXP JF	144545	21.59
		11-000-213-610-00-06- / HEALTH EXP JF	CINV000378666	CF	HEALTH EXP JF	144545	18.33
	26-02509	11-000-213-610-00-10- / HEALTH EXP UHS	CINV000363860	CF	HEALTH EXP UHS	144545	124.08
		11-000-213-610-00-10- / HEALTH EXP UHS	CINV000370139	CF	HEALTH EXP UHS	144545	65.76
	26-02520	11-000-213-610-00-10- / HEALTH EXP UHS	CINV000364315	CF	HEALTH EXP UHS	144545	207.47
		11-000-213-610-00-10- / HEALTH EXP UHS	CINV000370142	CF	HEALTH EXP UHS	144545	33.87
	26-00878	11-190-100-610-05-02- / INST SUPPL PE BH	CINV000319823	CF	INST SUPPL PE BH	144545	235.55
		11-190-100-610-05-02- / INST SUPPL PE BH	CINV000301956	CF	INST SUPPL PE BH	144545	205.14
					<b>Total for SCHOOL HEALTH CORPORATION/ 308400</b>		<b>\$1,035.70</b>
<b>SCOLES FLOORSHINE IND., L.L.C. - DBA SCOLES SYSTEMS/ 381183</b>							
	26-02781	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH	468363	CF	REQ MAINT/REPAIRS BH	144547	547.81
					<b>Total for SCOLES FLOORSHINE IND., L.L.C. - DBA SCOLES SYSTEMS/ 381183</b>		<b>\$547.81</b>
<b>SEEC, LLC / SEEC-NJ, LLC, SUPERIOR CENTRAL BOILER/ 388468</b>							
	26-02716	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS	00720221	CF	REQ MAINT/REPAIRS KMS	144548	520.00
					<b>Total for SEEC, LLC / SEEC-NJ, LLC, SUPERIOR CENTRAL BOILER/ 388468</b>		<b>\$520.00</b>
<b>SISBARRO TOWING &amp; RECOVERY/ 385141</b>							
	26-02687	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	26-0204213	CF	REPAIR & MAINT SERVICES	144549	341.25
					<b>Total for SISBARRO TOWING &amp; RECOVERY/ 385141</b>		<b>\$341.25</b>
<b>SOUTH STREET THEATER CO., INC. / MAYO PERFORMING ARTS CTR/ 388210</b>							
	26-02668	20-218-100-500-01-20- / PEA OTHER PURCH SVS	1612062	CF	PRESCHOOL FIELD TRIP SY 25-26	144541	902.00
					<b>Total for SOUTH STREET THEATER CO., INC. / MAYO PERFORMING ARTS CTR/ 388210</b>		<b>\$902.00</b>
<b>STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195</b>							
	26-00286	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	24287	CF	PUR PRO TEC SVS MAINT	144543	950.00

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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<b>Posted Checks</b>							
STAPLES - ED DATA/ 386828	26-00363	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	2960C	CF	REQ MAINT/REPAIRS C5	144543	190.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	2960C	CF	REQ MAINT/REPAIRS CF	144543	95.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	2960C	CF	REQ MAINT/REPAIRS FS	144543	190.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	2960C	CF	REQ MAINT/REPAIRS HC	144543	95.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	2960C	CF	REQ MAINT/REPAIRS LS	144543	190.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	2960C	CF	REQ MAINT/REPAIRS UHS	144543	95.00
					<b>Total for STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195</b>		<b>\$1,805.00</b>
STAPLES - ED DATA/ 386828	26-02547	11-402-100-890-01-42- /ATHLETIC OTHER EXP.	6056990506	CF	ATHLETIC OTHER EXP.	144551	9.46
					<b>Total for STAPLES - ED DATA/ 386828</b>		<b>\$9.46</b>
STAPLES INC./ 387683	26-02794	11-000-251-610-01-54-0060-/ CS SUPPLIES	6059776252	CF	CS SUPPLIES	144550	857.80
	26-02632	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6059776264	CF	PREK CLASSRM SUPPLIES SY 25-26	144550	2,491.55
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6059776248	CF	PREK CLASSRM SUPPLIES SY 25-26	144550	57.69
	26-02633	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6059776254	CF	PREK CLASSRM SUPPLIES SY 25-26	144550	2,118.21
	26-02634	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6059776256	CF	PREK CLASSRM SUPPLIES SY 25-26	144550	1,081.24
	26-02635	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6059776258	CF	PREK CLASSRM SUPPLIES SY 25-26	144550	1,125.51
	26-02637	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6059776250	CF	PREK CLASSRM SUPPLIES SY 25-26	144550	1,081.24
	26-02638	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6059776262	CF	PREK CLASSRM SUPPLIES SY 25-26	144550	3,828.61
	26-02628	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6059776260	CF	PREK OFFICE SUPPLIES SY 25-26	144550	3,542.85
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6059776245	CF	PREK OFFICE SUPPLIES SY 25-26	144550	118.07
	26-02794	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6059776252	CF	SUPPLIES SUPT. OFFICE	144550	138.67
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6059776246	CF	SUPPLIES SUPT. OFFICE	144550	7.72
					<b>Total for STAPLES INC./ 387683</b>		<b>\$16,449.16</b>
STRATEGRA INC. / CROWN TROPHY/ 386376	26-00183	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	26-04995	CF	SUPPLIES SUPT. OFFICE	144552	441.00
					<b>Total for STRATEGRA INC. / CROWN TROPHY/ 386376</b>		<b>\$441.00</b>
SUMMIT INDUSTRIAL HARDWARE INC/ 328720	26-02745	11-000-263-610-01-26- / GROUNDS SUPPLIES	959136	CF	GROUNDS SUPPLIES	144553	152.94
	26-02834	11-000-263-610-01-26- / GROUNDS SUPPLIES	960062	CF	GROUNDS SUPPLIES	144553	254.90
					<b>Total for SUMMIT INDUSTRIAL HARDWARE INC/</b>		<b>\$407.84</b>

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### Posted Checks

<b>SUMMIT MEDICAL GROUP, P.A. - DBA CITY MD/ 387950</b>							
	26-00310	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	47254K2983	CF	HEAL PRO SVS-BOE	144554	170.00
					<b>Total for SUMMIT MEDICAL GROUP, P.A. - DBA CITY MD/ 387950</b>		<b>\$170.00</b>
<b>T. SLACK ENVIRONMENTAL SERVICES INC./ 317100</b>							
	26-00303	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	FB9888	CF	REPAIR & MAINT SERVICES	144555	235.00
	26-02719	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	FB9756	CF	REPAIR & MAINT SERVICES	144555	402.95
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	FB9496	CF	REPAIR & MAINT SERVICES	144555	184.00
					<b>Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100</b>		<b>\$821.95</b>
<b>TOUCHMATH ACQUISITION LLC - TOUCHMATH/ 388387</b>							
	26-02763	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	IN005493	CF	TITLE I CF INSTR SUP	144558	1,456.00
					<b>Total for TOUCHMATH ACQUISITION LLC - TOUCHMATH/ 388387</b>		<b>\$1,456.00</b>
<b>TOWNSHIP OF UNION/ 384973</b>							
	26-01730	11-000-266-300-37-10-HS10-050/ CLASS III \ RET. LAW UHS	INV.INC-033126 CF		CLASS III \ RET. LAW UHS	144560	17,148.57
			-SLEO3				
					<b>Total for TOWNSHIP OF UNION/ 384973</b>		<b>\$17,148.57</b>
<b>ULINE INC./ 386422</b>							
	26-02540	20-471-100-600-01-20- / CLIMATE INST SUPPLY	205396978	CF	CLIMATE INST SUPPLY	144561	7,591.00
			LESS CRDT				
	26-02543	20-471-200-600-01-20- / CLIMATE NON INST SUP	204791427	CF	CLIMATE NON INST SUP	144561	3,174.22
			LESS CRDT				
					<b>Total for ULINE INC./ 386422</b>		<b>\$10,755.22</b>
<b>UNION BOARD OF ED. - CAFETERIA ACCT./ 1092</b>							
	26-00612	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP	920-2526-2213	CF	BOE IN HOUSE TRN/MTG SUP	144562	119.94
	26-02775	20-241-200-600-03-20- / III PARENT ENG REFRESH	920-2526-2211	CF	III PARENT ENG REFRESH	144562	150.87
	26-02861	20-241-200-600-03-20- / III PARENT ENG REFRESH	920-2526-2214	CF	III PARENT ENG REFRESH	144562	23.81

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**Posted Checks**

26-02758	11-190-100-590-01-54-PK12- / OTHER PURCHASED SERVICES	920-2526-22-10	CF	STEAM Fair snacks	144562	102.99	
<b>Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092</b>							
<b>\$397.61</b>							
<b>UNION BOARD OF EDUCATION/ 348599</b>							
26-00392	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	4/16/2026	FT	CF	PREK FIELD TRIP - CFES	144563	165.00
26-00395	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	4/16/2026	FT	CF	PREK FIELD TRIP - FES	144563	330.00
26-00398	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	4/16/2026	FT	CF	PREK FIELD TRIP - HCES	144563	825.00
26-00394	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	4/16/2026	FT	CF	PREK FIELD TRIP - LES	144563	165.00
26-00396	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	4/16/2026	FT	CF	PREK FIELD TRIP - WES	144563	330.00
<b>Total for UNION BOARD OF EDUCATION/ 348599</b>							
<b>\$1,815.00</b>							

**UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700**

26-02048	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	3006504	(3/26)	CF	CONTRACT SERV SPEC ED	144564	786,511.40
26-02066	11-000-251-330-01-54-0060- / CS PURCH PROF SVS	3006636	(3/26)	CF	CS PURCH PROF SVS	144564	366.19
26-01438	20-250-200-320-02-20- / IDEA NP PU PR ED SVS	3006423	(2/26)	CF	IDEA NP PU PR ED SVS	144564	2,166.00
26-02048	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.	3006504	(3/26)	CF	MGT FEE ESC'S ETC.	144564	31,093.93
26-02066	20-511-200-600-01-20- / NP SECURITY	3006635		CF	NP SECURITY	144564	3,051.60
<b>Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700</b>							
<b>\$823,189.12</b>							

**UNION COUNTY VO-TECH/ 351600**

26-01708	11-000-100-563-01-54-0060- / CTY VOC REGULAR	MARCH 2026		CF	CTY VOC REGULAR	144565	94,850.00
	11-000-100-564-01-19-0060- / CTY. VOC. SPECIAL	MARCH 2026		CF	CTY. VOC. SPECIAL	144565	1,600.00
<b>Total for UNION COUNTY VO-TECH/ 351600</b>							
<b>\$96,450.00</b>							

**UNION H.S ATHLETIC ASSOC/ 351750**

26-02817	11-000-270-512-01-10- / CONTRACT SV TRAN UHS	JROTC		CF	CONTRACT SV TRAN UHS	144566	4,000.00
		REIMBURSE					
	11-401-100-890-04-10- / SCH SPON CO-CURR UHS	JROTC		CF	SCH SPON CO-CURR UHS	144566	2,580.00
		REIMBURSE					
<b>Total for UNION H.S ATHLETIC ASSOC/ 351750</b>							
<b>\$6,580.00</b>							

**UNION POLICE DEPARTMENT/ 386253**

26-00285	11-000-266-890-01-54-HR12- / SECURITY MISC.- DW	14297		CF	SECURITY MISC.- DW	144567	520.00
	11-000-266-890-01-54-HR12- / SECURITY MISC.- DW	14211		CF	SECURITY MISC.- DW	144567	1,980.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 59,60,61,62,63 and Check Date is 04/30/2026

va\_bill5.032923  
04/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171							
26-00265		20-218-200-321-01-20- / PES CONTRACTED PRE-K	MAY 2026	CF	PROVIDER INTSTMENTS SY 25-26	144568	48,135.45
<b>Total for UNION POLICE DEPARTMENT/ 386253</b>							<b>\$2,500.00</b>
UNITED SUPPLY CORP./ 388048							
26-02480		11-000-213-610-00-02- / HEALTH EXP BH	INV-0108866	CF	HEALTH EXP BH	144569	58.60
26-02486		11-000-213-610-00-06- / HEALTH EXP JF	INV-010997	CF	HEALTH EXP JF	144569	8.60
26-02801		11-000-213-610-00-09- / HEALTH EXP KMS	INV-0109823	CF	HEALTH EXP KMS	144569	78.90
26-02478		11-000-213-610-00-10- / HEALTH EXP UHS	INV-0109074	CF	HEALTH EXP UHS	144569	93.48
26-02505		11-000-213-610-00-10- / HEALTH EXP UHS	INV-0109075	CF	HEALTH EXP UHS	144569	83.81
26-02521		11-000-213-610-00-10- / HEALTH EXP UHS	INV-0109329	CF	HEALTH EXP UHS	144569	58.28
		11-000-213-610-00-10- / HEALTH EXP UHS	INV-0109076	CF	HEALTH EXP UHS	144569	46.56
26-02485		11-000-213-610-00-08- / HEALTH EXP WS	INV-0110206	CF	HEALTH EXP WS	144569	30.83
<b>Total for UNITED SUPPLY CORP./ 388048</b>							<b>\$459.06</b>
VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							
26-02116		12-402-100-730-01-42- / ATHLETIC INST EQT	932791831	CF	ATHLETIC INST EQT	144463	2,094.90
26-02502		11-402-100-390-01-42- / ATHLETIC TECHNICAL SERV	933361435	CF	ATHLETIC TECHNICAL SERV	144463	378.46
26-00885		11-190-100-610-05-07- / INST SUPP PE LS	932782480	CF	INST SUPP PE LS	144463	921.84
		11-190-100-610-05-07- / INST SUPP PE LS	933291829	CF	INST SUPP PE LS	144463	45.89
26-01956		11-190-100-610-05-10- / INST SUPP PE UHS	932086060	CF	INST SUPP PE UHS	144463	209.00
<b>Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550</b>							<b>\$3,650.09</b>
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							
26-01094		11-214-100-610-01-19- / AUTISM SUPPLIES	0262013855803 162026	CF	AUTISM SUPPLIES	144570	99.97
		11-214-100-610-01-19- / AUTISM SUPPLIES	0262025863403 102026	CF	AUTISM SUPPLIES	144570	33.98
26-01093		11-212-100-610-01-19- CAFE-050/ FARMERS' CAFE SUPPLIES	0262037508002 252026	CF	FARMERS' CAFE SUPPLIES	1035	469.99

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**Posted Checks**

		11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	0262013777803 CF	CF	FARMERS' CAFE SUPPLIES	1035	354.77
26-01094		11-212-100-610-01-19- /MULTI DISB SUPPLIES	162026				
		11-212-100-610-01-19- /MULTI DISB SUPPLIES	0262037494302 CF	CF	MULTI DISB SUPPLIES	144570	42.00
		11-212-100-610-01-19- /MULTI DISB SUPPLIES	252026				
		11-212-100-610-01-19- /MULTI DISB SUPPLIES	0262013815103 CF	CF	MULTI DISB SUPPLIES	144570	33.17
		11-212-100-610-01-19- /MULTI DISB SUPPLIES	162026				
		11-212-100-610-01-19- /MULTI DISB SUPPLIES	0262025809003 CF	CF	MULTI DISB SUPPLIES	144570	187.06
		11-212-100-610-01-19- /MULTI DISB SUPPLIES	102026				
		11-212-100-610-01-19- /MULTI DISB SUPPLIES	0262037488802 CF	CF	MULTI DISB SUPPLIES	144570	2.18
		11-212-100-610-01-19- /MULTI DISB SUPPLIES	252026				
		11-212-100-610-01-19- /MULTI DISB SUPPLIES	0262050235703 CF	CF	MULTI DISB SUPPLIES	144570	114.57
		11-212-100-610-01-19- /MULTI DISB SUPPLIES	062026				
		11-212-100-610-01-19- /MULTI DISB SUPPLIES	0262025892203 CF	CF	MULTI DISB SUPPLIES	144570	82.34
		11-212-100-610-01-19- /MULTI DISB SUPPLIES	102026				

**Total for VILLAGE SUPER MARKET, INC / SHOP RITE/**  
**360450**

<b>W. B. MASON CO. INC./ 383896</b>							
	26-01042	11-000-261-890-03-26- / MAINTENANCE EXP	260791370 CF	CF	MAINTENANCE EXP	144571	19.99
		11-000-261-890-03-26- / MAINTENANCE EXP	261428738 CF	CF	MAINTENANCE EXP	144571	19.99
	26-02717	11-000-261-890-03-26- / MAINTENANCE EXP	261114061 CF	CF	MAINTENANCE EXP	144571	85.00
	26-02493	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	260778737 CF	CF	PRESCHOOL SUPPLIES LES	144571	404.38
	26-02569	20-231-100-600-01-20-0002- / TITLE I BH INSTR SUP	260343544 CF	CF	TITLE I BH INSTR SUP	144571	1,492.51
			<b>Total for W. B. MASON CO. INC./ 383896</b>				<b>\$2,021.87</b>

<b>WATCHFIRE ENTERPRISES, INC. - WATCHFIRE SIGNS LLC/ 388494</b>							
	26-02774	11-402-100-610-01-42- / ATHLETIC SUPPLIES	12541886 CF	CF	ATHLETIC SUPPLIES	144572	356.66
			<b>Total for WATCHFIRE ENTERPRISES, INC. - WATCHFIRE SIGNS LLC/ 388494</b>				<b>\$356.66</b>

<b>WEB RESOURCE LLC - SCHOOL OUTLET/ 388480</b>							
	26-02389	11-000-240-610-01-12- / HC NONINST SUPPLY	S512847 CF	CF	HC NONINST SUPPLY	144546	11,890.20
			<b>Total for WEB RESOURCE LLC - SCHOOL OUTLET/ 388480</b>				<b>\$11,890.20</b>

<b>WELDON MATERIALS, INC. / FANWOOD CRUSHED</b>							
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\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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<b>Posted Checks</b>							
STONE CO./ 366775	26-02720	11-000-263-610-01-26- / GROUNDS SUPPLIES	06072655	CF	GROUNDS SUPPLIES	144540	250.00
Total for WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775							\$250.00
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303	26-00544	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	853473686	CF	PURCHASED PROFESSIONAL S	144557	1,045.62
Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303							\$1,045.62
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	26-00685	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1959333.001	CF	REQ MAINT SUPP DW	144573	15.37
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1959984.001	CF	REQ MAINT SUPP DW	144573	16.58
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1960166.001	CF	REQ MAINT SUPP DW	144573	87.06
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1960410.001	CF	REQ MAINT SUPP DW	144573	48.96
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1960630.001	CF	REQ MAINT SUPP DW	144573	109.86
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1960715.001	CF	REQ MAINT SUPP DW	144573	37.35
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1961520.001	CF	REQ MAINT SUPP DW	144573	21.45
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1961861.001	CF	REQ MAINT SUPP DW	144573	28.43
	26-02739	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	S1960088.001	CF	REQ MAINT SUPP LS	144573	1,147.66
	26-02853	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S1961790.001	CF	REQ MAINT SUPP UHS	144573	1,724.34
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							\$3,237.06
WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060	26-00267	20-218-200-321-01-20- / PES CONTRACTED PRE-K	MAY 2026	CF	PES CONTRACTED PRE-K	144559	49,499.09
Total for WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060							\$49,499.09
YM-YWHA OF UNION COUNTY INC./ 387952	26-00277	20-218-200-321-01-20- / PES CONTRACTED PRE-K	MAY 2026	CF	PES CONTRACTED PRE-K	144575	23,385.99
Total for YM-YWHA OF UNION COUNTY INC./ 387952							\$23,385.99
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561							

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



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	26-00268	20-218-200-321-01-20- / PES CONTRACTED PRE-K	MAY 2026	CF	PROVIDER INSTMENTS SY 25-26	144556	49,499.09
<b>Posted Checks</b> Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561							<b>\$49,499.09</b>
YOLANDA KOON/ 387860	26-00226	11-000-230-890-01-54-0060-/ BD SECY MISC	3/18 - 4/14/2026 PC	CF	BD SECY MISC	144576	216.29
		11-000-270-610-04-27- / TRANS MISC SUPPLIES	3/18 - 4/14/2026 PC	CF	TRANS MISC SUPPLIES	144576	13.60
Total for YOLANDA KOON/ 387860							<b>\$229.89</b>
Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160	26-02084	12-000-262-730-01-26- / EQUIP CUSTODIAL	S6763591.001	CF	EQUIP CUSTODIAL	144500	7,184.77
	26-02468	11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	S6844204.001	CF	REQ MAINT SUPP JF	144500	1,446.29
		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	S6843485.001	CF	REQ MAINT SUPP JF	144500	712.80
Total for Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160							<b>\$9,343.86</b>
Total for Posted Checks							<b>\$1,694,413.13</b>