

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 50,56,57,58,59,60 and Check Date is 12/16/2025

va_bill5.032923
12/16/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ABC FIRE & SAFETY INC./ 383902	26-00348	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	177578	CF	REQ MAINT/REPAIRS BH	143091	211.92
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	177578	CF	REQ MAINT/REPAIRS C5	143091	263.50
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	177578	CF	REQ MAINT/REPAIRS CF	143091	211.92
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	177578	CF	REQ MAINT/REPAIRS FS	143091	211.91
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	177578	CF	REQ MAINT/REPAIRS HC	143091	263.50
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	177578	CF	REQ MAINT/REPAIRS HS	143091	211.92
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	177578	CF	REQ MAINT/REPAIRS KMS	143091	500.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	177578	CF	REQ MAINT/REPAIRS LS	143091	211.91
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	177578	CF	REQ MAINT/REPAIRS UHS	143091	600.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	177578	CF	REQ MAINT/REPAIRS WS	143091	211.92
	Total for ABC FIRE & SAFETY INC./ 383902						\$2,898.50
AC RADIOCOM INC./ 388222							
26-01191	11-000-240-890-01-11- / OTHER EXP-PRIN BMS	SO65942	CF	OTHER EXP-PRIN BMS	143092	1,960.00	
ADVANCED COUNTY LOCKSMITHS/ 384316							
26-02017	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	124829	CF	REQ MAINT SUPP ADM	143093	55.90	
	11-000-261-610-01-26- / REQ MAINT SUPP DW	124829	CF	REQ MAINT SUPP DW	143093	437.04	
26-01830	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	124700	CF	REQ MAINT SUPP FS	143093	17.85	
26-02017	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	124829	CF	REQ MAINT SUPP FS	143093	48.95	
26-01830	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	125240	CF	REQ MAINT SUPP HC	143093	1,556.00	
26-02017	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	124829	CF	REQ MAINT SUPP HC	143093	45.00	
	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	124829	CF	REQ MAINT SUPP LS	143093	63.56	
26-01830	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	124700	CF	REQ MAINT SUPP UHS	143093	402.25	
26-02017	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	124829	CF	REQ MAINT SUPP UHS	143093	112.00	
Total for ADVANCED COUNTY LOCKSMITHS/ 384316						\$2,738.55	
AGPARTS WORLDWIDE, INC./ 388176							
26-00143	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	AR026451	CF	TECH SUPPLY INST DW	143094	2,317.50	
AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
26-00600	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	5520686089	CF	REQ MAINT/REPAIRS DW	143095	251.03	
	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	9167208732	CF	REQ MAINT/REPAIRS DW	143095	189.56	
Total for AIRGAS, INC. / AIRGAS USA, LLC/ 387773						\$440.59	
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							

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AMERICAN RED CROSS/ 382058	26-01148	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	197W-CMCK-94 CF X6	CF	FARMERS' CAFE SUPPLIES	1028	1,199.40
	26-01702	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	1V3T-NGHK-7D CF D4	CF	FARMERS' CAFE SUPPLIES	1028	514.14
	26-01148	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	11WR-NTDL-G CF FRN	CF	FARMERS' CAFE SUPPLIES	1028	556.60
	26-02022	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	1GR3-7F9L-R36 CF M	CF	FARMERS' CAFE SUPPLIES	1028	656.72
Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							\$2,926.86
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373	26-02045	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	23040081	CF	PURCHASED PROFESSIONAL S	143096	145.00
	26-01167	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	INV63076	CF	STUDENT REL SVS SUPPLIES	143097	698.40
AYRANA FRAZIER/ 388413	26-00248	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	NOVEMBER 2025	CF	parent/pupil transp reimburse	143098	599.20
	26-01629	11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS	238224582	CF	INST SUPP VOCATIONAL UHS	143099	114.00
BARACK OBAMA GREEN CHARTER SCHOOL/ 388340	26-00491	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2025	CF	CHARTER SCHOOLS	143241	1,879.00
	26-00832	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	DECEMBER 2025	CF	HEAL PRO SVS-BOE	143101	2,808.00
BILINGUAL DICTIONARIES, INC./ 386931	26-01832	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES	81193	CF	III INTRUCT SUPPLIES	143102	6,396.80
	26-00306	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	25K0425804416 CF	CF	TRANS MISC SUPPLIES	143185	114.93
BOYS & GIRLS CLUBS OF UNION COUNTY INC/ 43100							

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BRAINIACS CHILDCARE LLC/ 388166								
26-00587	11-402-100-500-99-42-	- / RENTAL FEES		DECEMBER 2025	CF	RENTAL FEES	143103	3,500.00
BROOKAIRE COMPANY, LLC/ 384841								
26-00266	20-218-200-321-01-20-	- / PES CONTRACTED PRE-K		JANUARY 2026	CF	PROVIDER INSTLMNT SY 25-26	143104	24,749.55
BUREAU OF EDUC & RESEARCH, INC./ 47500								
26-01695	11-000-261-610-04-26-0004-	REQ MAINT SUPP FS		INV796811	CF	REQ MAINT SUPP FS	143105	555.95
26-01451	20-270-200-300-04-20-	- / IL-A NP PD ST MICHAEL		5308436	CF	IL-A NP PD ST MICHAEL	143107	590.00
26-01448	20-270-200-300-04-20-	- / IL-A NP PD ST MICHAEL		5309166	CF	IL-A NP PD ST MICHAEL	143107	295.00
Total for BUREAU OF EDUC & RESEARCH, INC./ 47500								\$885.00
BUY WISE AUTO PARTS/ 49500								
26-01979	11-000-263-610-76-26-	- / GROUNDS VEHICLE SUPP		01ER8502	CF	GROUNDS VEHICLE SUPP	143108	538.72
26-01820	11-000-263-610-76-26-	- / GROUNDS VEHICLE SUPP		01ER8580	CF	GROUNDS VEHICLE SUPP	143108	35.99
26-01979	11-000-263-610-76-26-	- / GROUNDS VEHICLE SUPP		01EH5799	CF	GROUNDS VEHICLE SUPP	143108	548.44
26-02100	11-000-263-610-76-26-	- / GROUNDS VEHICLE SUPP		01ER9096	CF	GROUNDS VEHICLE SUPP	143108	35.99
26-02100	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		01FC0112	CF	PUPIL TRANS OIL, ETC	143108	3.48
26-02114	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		01FB9624	CF	PUPIL TRANS OIL, ETC	143108	114.01
26-02100	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		01FC0088	CF	PUPIL TRANS OIL, ETC	143108	183.52
26-02071	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		01EY3540	CF	PUPIL TRANS OIL, ETC	143108	484.19
26-01882	11-000-270-615-01-27-	- / PUPIL TRANS OIL, ETC		01EJ2871	CF	PUPIL TRANS OIL, ETC	143108	78.68
Total for BUY WISE AUTO PARTS/ 49500								\$2,023.02
C & R GRAPHICS - DO NOT USE/ 385859								
26-01540	11-000-240-890-01-10-	- / OTHER EXP-PRIN UHS		32934	CF	UHS SECURITY SIGNS	143109	200.00
	11-000-240-890-01-10-	- / OTHER EXP-PRIN UHS		32920	CF	UHS SECURITY SIGNS	143109	750.00
Total for C & R GRAPHICS - DO NOT USE/ 385859								\$950.00
CAPIZZI ACQUISITIONS INC. / OFFSET SERVICE & SALES CO. INC./ 387497								
26-01538	11-190-100-610-02-10-	- / INST SUPP U.H.S.		60754	CF	UHS LIBRARY	143143	1,487.92
CARE STATION MEDICAL GROUP/ 386391								
26-00814	11-000-213-330-01-54-0060-	HEAL PRO SVS-BOE		NOVEMBER 25 - EMPLOY	CF	SEE ATTACHED LIST	143110	840.00
	11-000-213-330-01-54-0060-	HEAL PRO SVS-BOE		NOVEMBER 25-STUDENTS	CF	SEE ATTACHED LIST	143110	1,633.00

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CAROLINA BIOLOGICAL SUPPLY CO/ 55000							
26-00902	11-190-100-610-02-10-	-/ INST SUPP U.H.S.	53193054RI	CF	INST SUPP U.H.S.	143111	706.32
	11-190-100-610-02-10-	-/ INST SUPP U.H.S.	53144501RI	CF	INST SUPP U.H.S.	143111	1,978.04
26-00957	11-190-100-610-02-10-	-/ INST SUPP U.H.S.	53144502RI	CF	INST SUPP U.H.S.	143111	78.32
Total for CARE STATION MEDICAL GROUP/ 386391							\$2,473.00
CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614							
26-02013	11-000-261-610-04-26-0002-/	REQ MAINT SUPP BH	P87291906	CF	REQ MAINT SUPP BH	143100	33.22
	11-000-261-610-04-26-0011-/	REQ MAINT SUPP BMS	P87291906	CF	REQ MAINT SUPP BMS	143100	146.76
	11-000-261-610-04-26-0003-/	REQ MAINT SUPP CF	P87291906	CF	REQ MAINT SUPP CF	143100	299.85
	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW	P87291906	CF	REQ MAINT SUPP DW	143100	69.50
	11-000-261-610-04-26-0004-/	REQ MAINT SUPP FS	P87291906	CF	REQ MAINT SUPP FS	143100	33.22
	11-000-261-610-04-26-0012-/	REQ MAINT SUPP HC	P87291906	CF	REQ MAINT SUPP HC	143100	33.22
	11-000-261-610-04-26-0006-/	REQ MAINT SUPP JF	P87291906	CF	REQ MAINT SUPP JF	143100	33.22
	11-000-261-610-04-26-0009-/	REQ MAINT SUPP KMS	P87291906	CF	REQ MAINT SUPP KMS	143100	146.76
	11-000-261-610-04-26-0007-/	REQ MAINT SUPP LS	P87291906	CF	REQ MAINT SUPP LS	143100	33.22
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	P87291906	CF	REQ MAINT SUPP UHS	143100	1,136.85
	11-000-261-610-04-26-0008-/	REQ MAINT SUPP WS	P87291906	CF	REQ MAINT SUPP WS	143100	33.22
Total for CARTAGENA GROUP, LLC / BATTERIES PLUS/ 385614							\$1,999.04
CASCADE SCHOOL SUPPLIES INC./ 386271							
26-00747	20-241-100-600-01-20-	-/ III INTRUCT SUPPLIES	32839	CF	III INTRUCT SUPPLIES	143112	54.35
CDW GOVERNMENT INC./ 382701							
26-01758	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	AG5TN4B	CF	AUTISM SUPPLIES	143113	327.36
26-01874	20-431-100-600-01-20-	-/ COMP SCIENCE INST SUP	AG7GR6X	CF	COMP SCIENCE INST SUP	143113	9,229.24
Total for CDW GOVERNMENT INC./ 382701							\$9,556.60
CENGAGE LEARNING/ 1719							
26-00346	11-190-100-610-01-54-PK12-/	INST SUPPLY	999101564121	CF	UHS Alg I&II/Geo texts/lic	143114	84.29
	11-190-100-610-01-54-PK12-/	INST SUPPLY	999200007723-	CF	UHS Alg I&II/Geo texts/lic	143114	100,517.11
			CRDT				
Total for CENGAGE LEARNING/ 1719							\$100,601.40

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CENTRAL FABRICS INC./ 386878							
	26-00820	11-190-100-610-86-10- / INST SUPP HOME EC UHS	8/26/2025 INVOICE	CF	INST SUPP HOME EC UHS	143115	1,455.99
	26-01634	11-190-100-610-86-10- / INST SUPP HOME EC UHS	10/12/2025 INVOICE	CF	INST SUPP HOME EC UHS	143115	56.82
					Total for CENTRAL FABRICS INC./ 386878		\$1,512.81
CHRISTOPHER E. AMBROSI / MASTER GRINDING & SECURITY, LLC/ 388461							
	26-01998	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	25750	CF	SECURITY EMERG SUP-DW	143142	218.00
CIOCATER, LLC / CIOFFI'S ITALIAN RESTUARANT/ 388402							
	26-02053	11-000-230-890-01-54-0060-/ BD SECY MISC	11/18/2025 EVENT	CF	Board Mtg Dinner	143116	167.50
CJ VANDERBECK & SON, INC./ 388437							
	26-01829	11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS	128315	CF	REQ MAINT SUPP HS	143117	600.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	128311	CF	REQ MAINT/REPAIRS HC	143117	600.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	128309	CF	REQ MAINT/REPAIRS HC	143117	600.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	128310	CF	REQ MAINT/REPAIRS KMS	143117	7,891.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	133229	CF	REQ MAINT/REPAIRS UHS	143117	3,124.26
					Total for CJ VANDERBECK & SON, INC./ 388437		\$12,815.26
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631							
	26-00496	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2025	CF	CHARTER SCHOOLS	143242	1,879.00
COLLEGE BOARD/ 384451							
	26-01477	11-190-100-610-15-54-PK12-/ INST SUPP TESTS	P2511916721	CF	UHS PSATs	143118	17,005.68
CP-DBS, LLC / PAY SCHOOLS/ 387907							
	26-02072	61-910-310-340-01-61- / CAFE PURCH TECH SVS	I3-274281	CF	CAFE PURCH TECH SVS	4707	14,185.00
CRISIS PREVENTION INSTITUTE, INC./ 386474							
	26-01514	11-000-219-890-01-19- / SPEC SERV DEPT EXP	NAIN-172743 - CREDIT	CF	SPEC SERV DEPT EXP	143119	100.00
		11-000-219-890-01-19- / SPEC SERV DEPT EXP	NAIN-18096 - CREDIT	CF	SPEC SERV DEPT EXP	143119	100.00

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DA-LOR SERVICE CO., INC./ 82700	26-01249	11-000-219-580-01-19- / SPECIAL SERV TRAVEL	NAIN-183096	CF	SPECIAL SERV TRAVEL	143119	4,698.00
	26-01843	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	00066383	CF	REQ MAINT SUPP WS	143120	3,318.00
DAVID MORELAND / POWERFUL DAVE LLC/ 388272	26-01692	20-008-100-890-08-20- / WS SCHOOL AC	12/12/2025 EVENT	CF	WS SCHOOL AC	143144	1,590.00
DEMCO, INC./ 86500	26-01854	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	7735009	CF	FURNITURE FOR MEDIA	143121	16,500.00
	26-01482	11-000-240-890-01-12- / OTHER EXP PRINC HC	7735009	CF	FURNITURE FOR MEDIA	143121	307.36
		20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	7705765	CF	MHS NON INST SUPPLY	143121	122.55
					Total for DEMCO, INC./ 86500		\$16,929.91
DOOR WORKS INC./ 388230	26-01041	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	29228	CF	REQ MAINT/REPAIRS HC	143122	470.00
EDVOTEK, INC./ 3054	26-00867	11-190-100-610-02-10- / INST SUPP U.H.S.	273535	CF	INST SUPP U.H.S.	143123	1,319.79
EVERWAY LLC/ 388447	26-01841	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	00271282N	CF	STUDENT REL SVS SUPPLIES	143124	2,587.50
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038	26-00297	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH	260798	CF	INS/EMPLOYEE-HEALTH	143125	8,000.00
FEDERAL EXPRESS CORP./ 114200	26-00479	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	9-077-35096	CF	LEGAL ADS/ADVERTISING	143126	35.20
FIT-RITE UNIFORM COMPANY/ 386108	26-01962	11-000-240-610-01-06- / JF NONINST SUPPLY	F134412	CF	JF NONINST SUPPLY	143128	275.00
FLANAGAN, BARONE & O'BRIEN, LLC/ 387955	26-00918	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	81480	CF	LEGAL FEES GEN ED	143129	756.90
FLEETWOOD STUDENT SALES/ 387148	26-01808	11-000-240-890-01-11- / OTHER EXP-PRIN BMS	2526058	CF	OTHER EXP-PRIN BMS	143130	2,310.50
	26-01539	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	2526194	CF	UHS STUDENT LOCKS	143130	1,589.20
					Total for FLEETWOOD STUDENT SALES/ 387148		\$3,899.70

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

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FLINN SCIENTIFIC INC./ 117300							
	26-00935	11-190-100-610-02-10- / INST SUPP U.H.S.	3186559	CF	INST SUPP U.H.S.	143131	678.43
		11-190-100-610-02-10- / INST SUPP U.H.S.	3186972	CF	INST SUPP U.H.S.	143131	52.50
	26-00933	11-190-100-610-02-10- / INST SUPP U.H.S.	3186385	CF	INST SUPP U.H.S.	143131	628.10
	26-00937	11-190-100-610-02-10- / INST SUPP U.H.S.	3186558	CF	INST SUPP U.H.S.	143131	662.83
	26-00928	11-190-100-610-02-10- / INST SUPP U.H.S.	3197317	CF	INST SUPP U.H.S.	143131	107.84
	26-00965	11-190-100-610-02-10- / INST SUPP U.H.S.	3186410	CF	INST SUPP U.H.S.	143131	307.00
		11-190-100-610-02-10- / INST SUPP U.H.S.	3193829	CF	INST SUPP U.H.S.	143131	28.24
	26-00937	11-190-100-610-02-10- / INST SUPP U.H.S.	3193513	CF	INST SUPP U.H.S.	143131	57.75
		11-190-100-610-02-10- / INST SUPP U.H.S.	3194402	CF	INST SUPP U.H.S.	143131	17.48
	26-00922	11-190-100-610-02-10- / INST SUPP U.H.S.	3186480	CF	INST SUPP U.H.S.	143131	763.36
	26-00958	11-190-100-610-02-10- / INST SUPP U.H.S.	3186467	CF	INST SUPP U.H.S.	143131	210.43
	26-00962	11-190-100-610-02-10- / INST SUPP U.H.S.	3186249	CF	INST SUPP U.H.S.	143131	1,488.15
	26-00928	11-190-100-610-02-10- / INST SUPP U.H.S.	3186476	CF	INST SUPP U.H.S.	143131	469.98
	26-00860	11-190-100-610-02-10- / INST SUPP U.H.S.	3188493	CF	INST SUPP U.H.S.	143131	13.72
		11-190-100-610-02-10- / INST SUPP U.H.S.	3186389	CF	INST SUPP U.H.S.	143131	1,531.82
		11-190-100-610-02-10- / INST SUPP U.H.S.	3191138	CF	INST SUPP U.H.S.	143131	35.26
	26-00907	11-190-100-610-02-10- / INST SUPP U.H.S.	3186388	CF	INST SUPP U.H.S.	143131	393.31
Total for FLINN SCIENTIFIC INC./ 117300							\$7,446.20
GENERAL PLUMBING SUPPLY, INC./ 385012							
	26-00581	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013031449.00	CF	REQ MAINT SUPP DW	143132	102.78
GENESIS EDUCATIONAL SERVICES/ 385923							
	26-01927	11-190-100-340-55-55-IT55- / PROF TECH SVS	25-576	CF	PROF TECH SVS	143133	350.00
GM FENCE / GENERAL METAL MFG. CO./ 128900							
	26-01824	11-000-261-610-01-26- / REQ MAINT SUPP DW	25-001554	CF	REQ MAINT SUPP DW	143243	192.20
	26-01858	11-000-261-610-04-26-0008- / REQ MAINT SUPP WS	25-001541	CF	REQ MAINT SUPP WS	143134	1,138.37
Total for GM FENCE / GENERAL METAL MFG. CO./ 128900							\$1,330.57
GRAINGER INDUSTRIAL SUPPLY/ 135600							
	26-01916	61-910-310-732-01-61- / CAFE EQUIPMENT	9690512653	CF	CAFE EQUIPMENT	4703	7,120.11
		61-910-310-732-01-61- / CAFE EQUIPMENT	9691620083	CF	CAFE EQUIPMENT	4703	88.20

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

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Posted Checks							
26-02040 26-02025	12-000-262-730-01-26- /EQUIP CUSTODIAL	9714784379	CF	EQUIP CUSTODIAL	143135	3,304.14	
	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	9709938188	CF	REQ MAINT SUPP CF	143135	1,335.92	
	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	9709938196	CF	REQ MAINT SUPP CF	143135	175.88	
	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	9709938188	CF	REQ MAINT SUPP UHS	143135	1,620.83	
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600						\$13,645.08	
GREAT OAKS CHARTER SCHOOL/ 386558							
26-00493	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2025	CF	CHARTER SCHOOLS	143244	4,996.00	
GREGORY PRESS INC./ 386089							
26-01432	11-000-251-610-01-54-0060-/ CS SUPPLIES	265940	CF	CS SUPPLIES	143136	239.59	
GRIZZLY INDUSTRIAL, INC./ 384517							
26-01544	11-190-100-610-87-10- / INST SUPP IND ARTS	12173290-01	CF	INST SUPP IND ARTS	143137	1,236.37	
H.A. DEHART & SON/ 382074							
26-01809	11-000-270-615-01-27- /PUPIL TRANS OIL, ETC	X102004903:01- CF CRDT	CF	PUPIL TRANS OIL, ETC	143138	638.05	
26-01833	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102004911:01	CF	PUPIL TRANS OIL, ETC	143138	150.60	
26-01809	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102004906:01	CF	PUPIL TRANS OIL, ETC	143138	1,307.58	
26-01861	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005003:01	CF	PUPIL TRANS OIL, ETC	143138	1,633.02	
26-01791	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102004895:01	CF	PUPIL TRANS OIL, ETC	143138	188.12	
26-02001	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005088:01	CF	PUPIL TRANS OIL, ETC	143138	1,936.39	
26-01525	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102004748:01	CF	PUPIL TRANS OIL, ETC	143138	327.00	
26-01447	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X1020004724:0 1	CF	PUPIL TRANS OIL, ETC	143138	548.16	
25-02641	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	X101038522:01	CF	REPAIR & MAINT SERVICES	143138	672.30	
Total for H.A. DEHART & SON/ 382074						\$7,401.22	
HAIG'S SERVICE CORP./ 384708							
26-00590	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	243230	CF	REQ MAINT/REPAIRS ADM	143139	252.00	
	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	243230	CF	REQ MAINT/REPAIRS BH	143139	161.00	
	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	243230	CF	REQ MAINT/REPAIRS BMS	143139	252.00	
	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	243230	CF	REQ MAINT/REPAIRS C5	143139	267.00	
	11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	243230	CF	REQ MAINT/REPAIRS CF	143139	51.00	
	11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH	243230	CF	REQ MAINT/REPAIRS FH	143139	66.00	

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Posted Checks							
HERO REVOLUTION INC. / OMEGAMAN ENTERPRISES/ 387160	26-01667	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	243230	CF	REQ MAINT/REPAIRS FS	143139	201.00
	26-00590	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	244373	CF	REQ MAINT/REPAIRS FS	143139	4,014.75
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	243230	CF	REQ MAINT/REPAIRS HC	143139	102.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS	243230	CF	REQ MAINT/REPAIRS HS	143139	51.00
	26-00591	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	243230	CF	REQ MAINT/REPAIRS KMS	143139	252.00
	26-00590	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	244035	CF	REQ MAINT/REPAIRS LS	143139	150.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	243230	CF	REQ MAINT/REPAIRS LS	143139	51.00
	26-00591	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	243230	CF	REQ MAINT/REPAIRS UHS	143139	378.00
	26-00590	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	243905	CF	REQ MAINT/REPAIRS UHS	143139	829.00
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	243230	CF	REQ MAINT/REPAIRS WS	143139	216.00
Total for HAIG'S SERVICE CORP./ 384708							\$7,293.75
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135	26-00547	20-452-100-500-01-20-YR02-/ MHS WORKSHOPS	1013	CF	MHS WORKSHOPS	143179	1,145.00
	26-00492	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2025	CF	CHARTER SCHOOLS	143245	3,253.00
HOOVER TRUCK CENTER INC./ 386536	26-01902	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	224425F	CF	PUPIL TRANS OIL, ETC	143140	1,504.34
	26-01898	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	224424F	CF	PUPIL TRANS OIL, ETC	143140	741.42
	26-02027	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	225373F	CF	PUPIL TRANS OIL, ETC	143140	33.24
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	225185F	CF	PUPIL TRANS OIL, ETC	143140	287.43
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	225337F	CF	PUPIL TRANS OIL, ETC	143140	44.19
	26-02046	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	225222F	CF	PUPIL TRANS OIL, ETC	143140	485.40
Total for HOOVER TRUCK CENTER INC./ 386536							\$3,096.02
HR DIRECT/ 387198	26-02101	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	18354190 TO 18354201	CF	HR-SUPPLIES AND MATERIAL	143141	1,175.40
IDESCO CORP./ 385935	26-01165	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	4174067	CF	HR-SUPPLIES AND MATERIAL	143145	2,250.00
		11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	4173903	CF	HR-SUPPLIES AND MATERIAL	143145	425.00
Total for IDESCO CORP./ 385935							\$2,675.00

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Posted Checks							
IMAGINE LEARNING, LLC/ 387777							
	25-03238	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1079482	CF	CONTRACTED RELATED SERVI	143146	2,217.60
	26-01787	11-213-100-610-02-19- -/ RR SUPPLIES	1109668	CF	RR SUPPLIES	143146	1,700.00
	26-02112	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	1113252	CF	STUDENT REL SVS SUPPLIES	143146	1,254.75
	26-01078	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	1098064	CF	STUDENT REL SVS SUPPLIES	143146	2,085.00
	26-01787	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	1109668	CF	STUDENT REL SVS SUPPLIES	143146	203.00
		Total for IMAGINE LEARNING, LLC/ 387777					\$7,460.35
INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100							
	26-01801	20-232-100-600-01-20-0012-/ I-SIA INSTR SUPPLY HC	238360	CF	I-SIA INSTR SUPPLY HC	143147	750.00
	26-01578	20-231-100-600-01-20-0004-/ TITLE I FS INSTR SUP	238862	CF	TITLE I FS INSTR SUP	143147	1,675.11
		Total for INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100					\$2,425.11
JAEGER LUMBER CO./ 165200							
	26-01895	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	2436461	CF	REQ MAINT SUPP HC	143148	287.91
	26-01735	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	2437308	CF	REQ MAINT SUPP LS	143148	318.52
	26-01361	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	2452639	CF	REQ MAINT SUPP UHS	143148	646.29
	26-01460	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	2414864	CF	REQ MAINT SUPP UHS	143148	91.02
		Total for JAEGER LUMBER CO./ 165200					\$1,343.74
JAY HILL REPAIRS/ 381102							
	26-00730	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1043821	CF	CAFE REPAIRS/MAINTEN	4704	2,412.72
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1045658	CF	CAFE REPAIRS/MAINTEN	4704	400.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1044767	CF	CAFE REPAIRS/MAINTEN	4704	130.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1044660	CF	CAFE REPAIRS/MAINTEN	4704	130.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1045652	CF	CAFE REPAIRS/MAINTEN	4704	451.18
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN	1045651	CF	CAFE REPAIRS/MAINTEN	4704	400.00
		Total for JAY HILL REPAIRS/ 381102					\$3,923.90
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295							
	26-00298	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20255195	CF	OTHER EXP ADM MISC	143149	450.00
K-LOG, INC./ 381570							
	26-01221	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	25-336474-1	CF	PRINC HC	143151	2,569.75

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Posted Checks							
KAPLAN EARLY LEARNING CO./ 172815							
26-01938	20-218-200-329-01-20-	-/ PEA OTH PURCH PRO ED SV	0007301507	CF	PREK DEPT PROF DEVELOPMENT	143152	2,840.00
KAUFMAN BORGEEST & RYAN LLP/ 388052							
26-01299	11-000-230-331-19-54-0060-/	LEGAL FEES SPEC ED	479944	CF	LEGAL FEES SPEC ED	143153	1,192.50
KEAN UNIVERSITY/ 388417							
26-00278	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	JANUARY 2026	CF	PROVIDER INSTMENTS SY 25-26	143154	23,385.99
KELVIN ELECTRONICS INC./ 174700							
26-00830	11-190-100-610-87-10-	-/ INST SUPP IND ARTS	325927	CF	INST SUPP IND ARTS	143155	269.45
	11-190-100-610-87-10-	-/ INST SUPP IND ARTS	325767	CF	INST SUPP IND ARTS	143155	427.67
					Total for KELVIN ELECTRONICS INC./ 174700		\$697.12
KENCOR ELEVATOR INC./ 386462							
26-00614	11-000-261-420-01-26-0011-/	REQ MAINT/REPAIRS BMS	INV-448983C	CF	REQ MAINT/REPAIRS BMS	143156	84.00
	11-000-261-420-01-26-0006-/	REQ MAINT/REPAIRS C5	INV-448983C	CF	REQ MAINT/REPAIRS C5	143156	112.00
	11-000-261-420-01-26-0012-/	REQ MAINT/REPAIRS HC	INV-448983C	CF	REQ MAINT/REPAIRS HC	143156	84.00
	11-000-261-420-01-26-0009-/	REQ MAINT/REPAIRS KMS	INV-448983C	CF	REQ MAINT/REPAIRS KMS	143156	84.00
	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	INV-448983C	CF	REQ MAINT/REPAIRS UHS	143156	84.00
26-00364	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	INV-433413-M8	CF	REQ MAINT/REPAIRS UHS	143156	280.00
			T1				
					Total for KENCOR ELEVATOR INC./ 386462		\$728.00
KIDDIE QUARTERS II INC./ 388430							
26-00686	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	JANUARY 2026	CF	PROVIDER PAYMENTS SY 25-26	143157	23,385.91
KUEHG CORP. / KINDER CARE EDUCATION AT WORK LLC/ 388441							
26-01173	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	JANUARY 2026	CF	PROVIDER INSTLMNT SY 25-26	143158	24,749.54
L & W SUPPLY CORP. / FELDMAN LUMBER CO./ 385913							
26-01531	11-190-100-610-87-10-	-/ INST SUPP IND ARTS	1015591216-00	CF	INST SUPP IND ARTS	143127	4,892.07
			1				
LAKESHORE LEARNING MATERIALS, LLC/ 181960							
26-00678	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	92343573	CF	BHES SY 25-26 NEW CLASS SUPPL	143159	63.88
	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	91690957	CF	BHES SY 25-26 NEW CLASS SUPPL	143159	179.09
	20-218-100-600-01-20-0002-080/	PEA SUPPLIES BH	92027907	CF	BHES SY 25-26 NEW CLASS SUPPL	143159	116.99

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Posted Checks								
LAURUS GRANT WRITING AND EVALUATION SERVICES LLC/ 388449		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91749739	CF	BHES SY 25-26 NEW CLASS SUPPL	143159	836.93	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91729764	CF	BHES SY 25-26 NEW CLASS SUPPL	143159	11,900.53	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91853921	CF	BHES SY 25-26 NEW CLASS SUPPL	143159	44.98	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91768536	CF	BHES SY 25-26 NEW CLASS SUPPL	143159	53.99	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91823339	CF	BHES SY 25-26 NEW CLASS SUPPL	143159	5.39	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	92007749	CF	BHES SY 25-26 NEW CLASS SUPPL	143159	15.98	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91705911	CF	BHES SY 25-26 NEW CLASS SUPPL	143159	44.97	
	26-02000	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	92617727	CF	HCES SUPPLIES RM. 197	143159	308.22	
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	92546308	CF	HCES SUPPLIES RM. 197	143159	647.43	
	26-01278	20-241-100-600-01-20- / III INTRUCT SUPPLIES	92036659	CF	III INTRUCT SUPPLIES	143159	98.04	
	26-00775	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91924439	CF	KEAN UNIVERSITY PROVIDER SUPPL	143159	15.29	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91823335	CF	KEAN UNIVERSITY PROVIDER SUPPL	143159	395.96	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91996860	CF	KEAN UNIVERSITY PROVIDER SUPPL	143159	466.20	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91963194	CF	KEAN UNIVERSITY PROVIDER SUPPL	143159	413.10	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	92313750	CF	KEAN UNIVERSITY PROVIDER SUPPL	143159	35.99	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	92358166	CF	KEAN UNIVERSITY PROVIDER SUPPL	143159	9.89	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	92058175	CF	KEAN UNIVERSITY PROVIDER SUPPL	143159	53.99	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91749782	CF	KEAN UNIVERSITY PROVIDER SUPPL	143159	386.10	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91768537	CF	KEAN UNIVERSITY PROVIDER SUPPL	143159	1,286.87	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91729800	CF	KEAN UNIVERSITY PROVIDER SUPPL	143159	11,037.00	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	91768529	CF	KEAN UNIVERSITY PROVIDER SUPPL	143159	2,291.98	
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	92289225	CF	KEAN UNIVERSITY PROVIDER SUPPL	143159	15.29	
	Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960							\$30,724.08
	LAURUS GRANT WRITING AND EVALUATION SERVICES LLC/ 388449	26-01457	20-458-200-300-01-20- / 21 CENTRY PROF SVS	13937	CF	21 CENTRY PROF SVS	143160	3,750.00
		26-01407	11-190-100-610-02-12- / INST SUPP HC	C1-00337390	CF	raz kids	143161	3,349.00
		26-01298	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	152493	CF	STUDENT REL SVS SUPPLIES	143162	8,391.55
LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427								

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LIMINEX, INC. / GO GUARDIAN/ 387377	26-00450	20-218-200-321-01-20- / PES CONTRACTED PRE-K	JANUARY 2026	CF	PROVIDER PAYMENTS SY 25-26	143194	24,749.54
LINK COMMUNITY SCHOOL/ 387039	26-01928	11-190-100-340-55-55-IT55-/ PROF TECH SVS	INV-140991	CF	PROF TECH SVS	143163	32,775.00
	26-00495	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2025	CF	CHARTER SCHOOLS	143246	1,677.00
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180							
	26-02023	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH	25115215	CF	REQ MAINT SUPP BH	143164	947.72
	26-01464	11-000-261-610-01-26- / REQ MAINT SUPP DW	25115046	CF	REQ MAINT SUPP DW	143164	1,863.51
	26-01589	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	25095267H	CF	REQ MAINT SUPP FS	143164	150.00
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	25095271	CF	REQ MAINT SUPP UHS	143164	2,361.78
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$5,323.01
MANHATTAN WELDING CO. INC./ 198200							
MAP INTL IMPORT & EXPORT CORP. / MAP RESTUARANT SUPPLIES/ 387733	26-01907	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	90102	CF	REQ MAINT/REPAIRS UHS	143165	8,625.25
MICHAL ZUGAJ / ZOOGUY RENOVATIONS LLC/ 388289	26-00846	61-910-310-890-01-61- / MISC EXPENSES	59324	CF	MISC EXPENSES	4705	4,050.00
	26-01981	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	40-16096	CF	CAFE REPAIRS/MAINTEN	4712	2,400.00
	26-01807	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	40-16081	CF	REQ MAINT/REPAIRS KMS	143195	1,500.00
					Total for MICHAL ZUGAJ / ZOOGUY RENOVATIONS LLC/ 388289		\$3,900.00
MIDWEST EDU. TECH. ASSOC. / BRAINSTORM/ 388097							
	26-01796	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL	BSPA25-10202	CF	BSPA25-102025-2045-1736	143166	395.00
			5-2045-1				
		11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL	BSPA25-10202	CF	bspa25-102025-2046-1737	143166	395.00
			5-2046-1				
					Total for MIDWEST EDU. TECH. ASSOC. / BRAINSTORM/ 388097		\$790.00

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Posted Checks							
MORRIS UNION JOINTURE COMMISSION/ 219450							
	26-02161	11-000-230-890-03-23-0060-/ SUPT DUES/FEES					
MRA INTERNATIONAL, INC./ 387371							
	26-02069	20-431-100-600-01-20- / COMP SCIENCE INST SUP	36935	CF	SUPT DUES/FEES	143167	35,894.04
	26-01548	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	37608	CF	COMP SCIENCE INST SUP	143168	1,222.00
	26-01590	11-000-240-610-55-10- / TECH SUP NON-INST UHS	37217	CF	TECH SUP NON-INST DW	143168	6,774.90
			37328	CF	UHS MAIN OFFICE COMPUTERS	143168	7,914.00
					Total for MRA INTERNATIONAL, INC./ 387371		\$15,910.90
MUNICIPAL CAPITAL/ 387459							
	26-00309	61-910-310-590-01-61- / CAFE PURCH SVS/ARA	319166	CF	CAFE PURCH SVS/ARA	4706	109.00
	26-00311	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	320940	CF	PURCH SERVICES/LEASE AGR	143247	640.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	319166	CF	PURCH SERVICES/LEASE AGR	143247	9,106.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	323129	CF	PURCH SERVICES/LEASE AGR	143247	14,400.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	323127	CF	PURCH SERVICES/LEASE AGR	143247	5,599.00
					Total for MUNICIPAL CAPITAL/ 387459		\$29,854.00
NASCO/ 250400							
	26-01750	11-190-100-610-05-10- / INST SUPP PE UHS	879976	CF	INST SUPP PE UHS	143169	82.74
	26-00931	11-190-100-610-02-10- / INST SUPP U.H.S.	867263	CF	INST SUPP U.H.S.	143169	256.75
					Total for NASCO/ 250400		\$339.49
NATALIA GOMEZ/ 387908							
	26-00245	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	NOVEMBER 2025	CF	reimburse parent-transport	143170	1,267.20
NATIONAL FUEL OIL, INC./ 383961							
	26-00305	11-000-270-615-03-27- / PUPIL TRANS DIESEL	108316	CF	PUPIL TRANS DIESEL	143171	3,582.18
	26-00304	11-000-270-615-02-27- / PUPIL TRANS GASOLINE	108315	CF	PUPIL TRANS GASOLINE	143171	4,142.71
					Total for NATIONAL FUEL OIL, INC./ 383961		\$7,724.89
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949							
	26-01656	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL	INV-30590-F9L8 CF Z4	CF	GEN ADM BOE TRAVEL	143172	299.00
NEWARK PAINT II, INC./ 383442							
	26-02016	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	R160948	CF	REQ MAINT SUPP BMS	143173	340.98
NJ ASSOCIATION OF SCHOOL ADMINISTRATORS/							

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

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Posted Checks							
1633							
	26-02063	11-000-251-890-01-54-0060-/ CS MISC EXP	1650	CF	CS MISC EXP	143174	2,309.00
		11-000-251-890-01-54-0060-/ CS MISC EXP	6639	CF	CS MISC EXP	143174	2,326.00
		11-000-251-890-01-54-0060-/ CS MISC EXP	1451	CF	CS MISC EXP	143174	2,418.00
	26-02236	11-000-230-890-03-23-0060-/ SUPT DUES/FEES	9658	CF	SUPT DUES/FEES	143174	2,607.00
	26-02063	11-000-230-890-03-23-0060-/ SUPT DUES/FEES	9046	CF	SUPT DUES/FEES	143174	610.00
		11-000-230-890-03-23-0060-/ SUPT DUES/FEES	6754	CF	SUPT DUES/FEES	143174	2,597.00
					Total for NJ ASSOCIATION OF SCHOOL ADMINISTRATORS/ 1633		\$12,867.00
NJSCHOOLJOBS.COM/ 385847							
	26-01138	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	20225	CF	HR-SUPPLIES AND MATERIAL	143175	150.00
NJSPRA-NJ SCHOOL PUBLIC RELATIONS ASSOCIATION/ 381661							
	26-01642	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL	22595	CF	INFO TECH TRAVEL	143176	650.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
	26-00498	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2025	CF	CHARTER SCHOOLS	143248	29,011.00
NORTHEASTERN INTERIOR SERVICES LLC/ 386417							
	25-02519	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	8630	CF	REQ MAINT/REPAIRS FS	143177	11,285.00
OFFICE OF WEIGHTS & MEASURES/ 2798							
	26-02154	11-000-213-330-02-54- / HEAL PRO SVS-IONTA	2026 RENEWALS	CF	HEAL PRO SVS-IONTA	143178	625.00
OPEN SYSTEMS INTEGRATORS, LLC/ 385835							
	26-01053	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	70335	CF	REQ MAINT/REPAIRS DW	143180	526.34
		11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	70371	CF	REQ MAINT/REPAIRS DW	143180	647.80
					Total for OPEN SYSTEMS INTEGRATORS, LLC/ 385835		\$1,174.14
PANORAMA TOURS INC./ 388117							
	26-01989	11-000-270-512-01-10- / CONTRACT SV TRAN UHS	2467	CF	A MIDDLETON FT 11/21	143181	1,320.00
PAPSON PRINTING CORP. / T/A REDI PRINT/ 388426							
	26-01555	11-000-270-610-04-27- / TRANS MISC SUPPLIES	2849735	CF	TRANS MISC SUPPLIES	143188	1,260.00
PAXTON/PATTERSON LLC/ 273000							

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PEARSON CLINICAL ASSESSMENT/ 386094	26-00998	11-190-100-610-87-10- -/ INST SUPP IND ARTS	PS1-0011324	CF	INST SUPP IND ARTS		143182	145.39
	26-01291	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	30208587	CF	STUDENT REL SVS SUPPLIES		143183	439.74
	26-01425	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	30103501	CF	STUDENT REL SVS SUPPLIES		143183	1,888.95
			Total for PEARSON CLINICAL ASSESSMENT/ 386094					\$2,328.69
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981	26-00494	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2025	CF	CHARTER SCHOOLS		143249	3,968.00
	26-02074	11-000-230-530-02-19- -/ POSTAGE SPECIAL SERVICE	REPLENISH # 19894708	CF	POSTAGE SPECIAL SERVICE		143184	4,000.00
PRO-ED INC./ 284710	26-01415	11-213-100-610-02-19- -/ RR SUPPLIES	2601415	CF	RR SUPPLIES		143186	221.10
	26-01412	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES	2604142	CF	STUDENT REL SVS SUPPLIES		143186	205.70
			Total for PRO-ED INC./ 284710					\$426.80
PYE-BARKER PARENT, LLC / SURVIVOR FIRE & SAFETY EQUIPMENT CORP./ 387769	26-02121	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	IV00859176	CF	REQ MAINT/REPAIRS UHS		143211	555.00
	26-00512	11-402-100-500-99-42- -/ RENTAL FEES	INV-5743038	CF	RENTAL FEES		143187	102.14
REIT FUEL OIL CO./ 386370	26-02032	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	1367532	CF	PUPIL TRANS OIL, ETC		143189	776.47
	26-00423	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	1365570	CF	PUPIL TRANS OIL, ETC		143189	2,052.25
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC	1365470	CF	PUPIL TRANS OIL, ETC		143189	547.73
			Total for REIT FUEL OIL CO./ 386370					\$3,376.45
RETHINK AUTISM, INC./ 386245	26-01077	11-214-100-610-01-19- -/ AUTISM SUPPLIES	INV-122849	CF	AUTISM SUPPLIES		143190	20,250.00
RIVERSIDE ASSESSMENTS, LLC/ 387737	26-01701	11-190-100-610-55-19- -/ TECH SUPPLY INST SS	INV260244	CF	TECH SUPPLY INST SS		143191	16,881.26
ROSETTE SANTIAGO-CUENCA/ 388392	26-00244	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	NOVEMBER 2025	CF	reimburse-parent-transport		143192	537.60

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S & S WORLDWIDE INC./ 1519							
	26-01204	11-190-100-610-05-04- / INST SUPP PE FS	IN101672438	CF	INST SUPP PE FS	143197	113.76
S.A.N.E./ 304325							
	26-00823	11-190-100-610-86-10- / INST SUPP HOME EC UHS	88118	CF	INST SUPP HOME EC UHS	143198	157.26
	26-00821	11-190-100-610-86-10- / INST SUPP HOME EC UHS	88116	CF	INST SUPP HOME EC UHS	143198	876.30
	26-00822	11-190-100-610-86-10- / INST SUPP HOME EC UHS	88117	CF	INST SUPP HOME EC UHS	143198	363.50
		Total for S.A.N.E./ 304325					\$1,397.06
SAFARI TELECOM, INC./ 386963							
	26-00225	11-190-100-340-55-55-IT55- / PROF TECH SVS	85714	CF	PROF TECH SVS	143199	935.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS / SCHNEIDER ELECTRIC INC./ 387909							
	25-02190	12-000-261-730-01-26- / EQUIP REQ MAINT	0001099873	CF	EQUIP REQ MAINT	143193	8,464.53
SCHOLASTIC INC/ 307850							
	26-01103	11-212-100-610-01-19- / MULTI DISB SUPPLIES	M7667760-8	CF	MULTI DISB SUPPLIES	143201	217.67
SCHOOL HEALTH CORPORATION/ 308400							
	26-00793	11-000-213-610-00-04- / HEALTH EXP FS	CINV000334457	CF	HEALTH EXP FS	143202	28.26
		11-000-213-610-00-04- / HEALTH EXP FS	CINV000307055	CF	HEALTH EXP FS	143202	182.71
	26-01269	11-190-100-610-05-07- / INST SUPP PE LS	CINV000317404	CF	INST SUPP PE LS	143202	40.72
	26-01273	11-190-100-610-05-02- / INST SUPPL PE BH	CINV000302062	CF	INST SUPPL PE BH	143202	31.88
		Total for SCHOOL HEALTH CORPORATION/ 308400					\$283.57
SCHOOL SPECIALTY, LLC/ 387857							
	26-01276	20-241-100-600-01-20- / III INTRUCT SUPPLIES	308104805834	CF	III INTRUCT SUPPLIES	143203	192.50
	26-00809	20-241-100-600-01-20- / III INTRUCT SUPPLIES	308104799706	CF	III INTRUCT SUPPLIES	143203	287.25
	26-00857	20-241-100-600-01-20- / III INTRUCT SUPPLIES	308104809950	CF	III INTRUCT SUPPLIES	143203	255.72
	26-01416	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104815623	CF	INST SUPP CONN FARMS	143203	102.18
	26-00374	11-190-100-610-02-04- / INST SUPP FRANKLIN	208136558249	CF	INST SUPP FRANKLIN	143203	3.42
	26-00377	11-190-100-610-02-04- / INST SUPP FRANKLIN	308104805470	CF	INST SUPP FRANKLIN	143203	170.61
	26-00374	11-190-100-610-02-04- / INST SUPP FRANKLIN	308104807826	CF	INST SUPP FRANKLIN	143203	158.31
	26-00377	11-190-100-610-02-04- / INST SUPP FRANKLIN	208136579865	CF	INST SUPP FRANKLIN	143203	3.97
	26-01285	11-190-100-610-02-09- / INST SUPP KMS	308104815043	CF	INST SUPP KMS	143203	538.40
	26-00906	11-190-100-610-02-10- / INST SUPP U.H.S.	208136334273	CF	INST SUPP U.H.S.	143203	474.62
	26-00921	11-190-100-610-02-10- / INST SUPP U.H.S.	308104799759	CF	INST SUPP U.H.S.	143203	279.12

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Posted Checks							
	26-00936	11-190-100-610-02-10- -/ INST SUPP U.H.S.	308104799753	CF	INST SUPP U.H.S.	143203	319.95
	26-00940	11-190-100-610-02-10- -/ INST SUPP U.H.S.	308104799754	CF	INST SUPP U.H.S.	143203	72.43
	26-01633	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	208136484383	CF	INST SUPP WASHINGTON	143203	26.62
	26-01209	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	208136364671	CF	MHS NON INST SUPPLY	143203	417.54
	26-01607	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	208136475111	CF	OTHER EXP-PRIN/ LS	143203	341.96
Total for SCHOOL SPECIALTY, LLC/ 387857							\$3,644.60
SHAR PRODUCTS COMPANY/ 385533							
	26-00457	11-190-100-610-09-02- -/ INST SUPPL MUSIC BH	INV997130636	CF	INST SUPPL MUSIC BH	143204	152.99
SHI INTERNATIONAL CORP./ 387372							
	26-01307	12-120-100-730-55-02- -/ INST EQT TECH BH	B20427859	CF	INST EQT TECH BH	143205	5,246.10
	26-01678	20-231-200-600-05-20-0003-/ TITLE I CF SMART BOARDS	B20385186	CF	TITLE I CF SMART BOARDS	143205	7,944.15
Total for SHI INTERNATIONAL CORP./ 387372							\$13,190.25
SISBARRO TOWING & RECOVERY/ 385141							
	26-02026	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	25-0200964	CF	REPAIR & MAINT SERVICES	143206	125.00
SPIEZLE ARCHITECTURAL GROUP, INC./ 388334							
	25-02592	12-000-400-334-01-54- -/ FA&CS ARCH/ENG SVCS DW	25R002-6	CF	FA&CS ARCH/ENG SVCS DW	143250	8,400.00
		12-000-400-334-01-54- -/ FA&CS ARCH/ENG SVCS DW	25R002-7	CF	FA&CS ARCH/ENG SVCS DW	143250	8,400.00
Total for SPIEZLE ARCHITECTURAL GROUP, INC./ 388334							\$16,800.00
STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195							
	26-00286	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	23300	CF	PUR PRO TEC SVS MAINT	143200	950.00
	26-00363	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	2807C	CF	REQ MAINT/REPAIRS BH	143200	95.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	2807C	CF	REQ MAINT/REPAIRS LS	143200	370.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	2807C	CF	REQ MAINT/REPAIRS UHS	143200	95.00
Total for STANK ENVIRONMENTAL, LLC / SAFE SCHOOLS/ 387195							\$1,510.00
STAPLES - ED DATA/ 386828							
	26-01732	11-000-240-610-01-02- -/ BH NONINST SUPPLY	6045444695	CF	BH NONINST SUPPLY	143208	131.30
	26-01289	11-000-213-610-00-07- -/ HEALTH EXP LS	6043444374	CF	HEALTH EXP LS	143208	4.52
		11-000-213-610-00-07- -/ HEALTH EXP LS	6043444383	CF	HEALTH EXP LS	143208	129.71
		11-000-213-610-00-07- -/ HEALTH EXP LS	6044186167	CF	HEALTH EXP LS	143208	134.78

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26-01246		11-000-213-610-00-06- / HEALTH EXP JF	6043444381	CF	HEALTH EXP JF	143208	3.94
26-01747		11-000-213-610-00-10- / HEALTH EXP UHS	6045752974	CF	HEALTH EXP UHS	143208	38.98
26-01244		11-190-100-610-05-09- / INST SUPP PE KMS	6043444375	CF	INST SUPP PE KMS	143208	73.14
		11-190-100-610-05-09- / INST SUPP PE KMS	6043444378	CF	INST SUPP PE KMS	143208	2.85
26-01208		11-190-100-610-05-10- / INST SUPP PE UHS	6046391541	CF	INST SUPP PE UHS	143208	28.32
		11-190-100-610-05-10- / INST SUPP PE UHS	6042728610	CF	INST SUPP PE UHS	143208	5.79
		11-190-100-610-05-10- / INST SUPP PE UHS	6042728607 - CRDT	CF	INST SUPP PE UHS	143208	80.12
		11-190-100-610-05-10- / INST SUPP PE UHS	6044678570	CF	INST SUPP PE UHS	143208	4.08
26-01211		11-190-100-610-05-10- / INST SUPP PE UHS	6042728608 - CRDT	CF	INST SUPP PE UHS	143208	95.09
		11-190-100-610-05-10- / INST SUPP PE UHS	6042728612	CF	INST SUPP PE UHS	143208	1.93
		11-190-100-610-05-10- / INST SUPP PE UHS	6046391537	CF	INST SUPP PE UHS	143208	1.93
		11-190-100-610-05-10- / INST SUPP PE UHS	60463691539	CF	INST SUPP PE UHS	143208	4.29
26-00828		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS	6041758690	CF	INST SUPP VOCATIONAL UHS	143208	14.37
		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS	6041676544	CF	INST SUPP VOCATIONAL UHS	143208	17.47
26-01536		11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	6044745604	CF	OTHER EXP-PRIN/ LS	143208	196.50
Total for STAPLES - ED DATA/ 386828							\$969.11
STAPLES INC./ 387683							
26-01967		11-000-251-610-01-54-0060-/ CS SUPPLIES	6049271285	CF	CS SUPPLIES	143207	306.63
		11-000-251-610-01-54-0060-/ CS SUPPLIES	6049271282	CF	CS SUPPLIES	143207	45.98
26-01797		11-000-221-890-01-10- / DIR EXP UHS	6046646772	CF	DIR EXP UHS	143207	74.77
		11-000-221-890-01-10- / DIR EXP UHS	604664675	CF	DIR EXP UHS	143207	114.88
26-01794		11-000-221-890-01-10- / DIR EXP UHS	6046646770	CF	DIR EXP UHS	143207	259.47
		11-000-221-890-01-10- / DIR EXP UHS	6046646764	CF	DIR EXP UHS	143207	73.09
26-01793		11-190-100-610-87-10- / INST SUPP IND ARTS	6046646771	CF	INST SUPP IND ARTS	143207	136.54
26-01949		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6049271284	CF	PRESCHOOL DEPT. TEAM SUPPLIES	143207	300.10
26-01948		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6049271283	CF	PRESCHOOL DEPT. TEAM SUPPLIES	143207	46.27
		20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	6049271281	CF	PRESCHOOL DEPT. TEAM SUPPLIES	143207	28.49
26-01967		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6049271285	CF	SUPPLIES SUPT. OFFICE	143207	136.43
Total for STAPLES INC./ 387683							\$1,522.65

STATE CHEMICAL SALES CO./ 385086

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Posted Checks							
STUDENTS 2 SCIENCE, INC./ 388415	26-00733	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	904017701	CF	CAFE REPAIRS/MAINTEN	4708	10.28
	26-01584	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	904017700	CF	CAFE REPAIRS/MAINTEN	4708	2,979.32
	26-00613	20-061-200-300-01-20- / RACKSPACE WORKSHOP			Total for STATE CHEMICAL SALES CO./ 385086		\$2,989.60
SUMMIT MEDICAL GROUP, P.A./ DBA CITY MD/ 387950	26-00310	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE	42314K2983	CF	HEAL PRO SVS-BOE	143210	85.00
	26-00044	11-000-251-330-01-54-0060- / CS PURCH PROF SVS	S-19026494	CF	CS PURCH PROF SVS	143212	11,679.00
	26-00844	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	26732	CF	LEGAL FEES GEN ED	143213	7,125.00
SYSTEMS 3000 INC./ 331450	26-00044	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	26728	CF	LEGAL FEES GEN ED	143213	402.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	26735	CF	LEGAL FEES GEN ED	143213	285.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	26726	CF	LEGAL FEES GEN ED	143213	266.00
TAYLOR LAW GROUP LLC/ 388207	26-00844	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	26730	CF	LEGAL FEES GEN ED	143213	475.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	26725	CF	LEGAL FEES GEN ED	143213	342.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	26722	CF	LEGAL FEES GEN ED	143213	10,374.00
TD EQUIPMENT FINANCE INC./ 387985	26-00876	11-190-100-340-55-55-IT55- / PROF TECH SVS	26723	CF	LEGAL FEES SPEC ED	143213	8,169.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED	26729	CF	LEGAL FEES SPEC ED	143213	1,520.00
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED	26731	CF	LEGAL FEES SPEC ED	143213	931.00
Total for TAYLOR LAW GROUP LLC/ 388207							\$29,889.00
TECHSMITH CORPORATION/ 388455	26-01815	11-190-100-340-55-55-IT55- / PROF TECH SVS	178161	CF	PROF TECH SVS	143214	69,091.05
	26-01915	11-000-261-610-01-26- / REQ MAINT SUPP DW	8658810	CF	PROF TECH SVS	143216	314.88
		11-000-261-610-01-26- / REQ MAINT SUPP DW	11571	CF	REQ MAINT SUPP DW	143218	390.00
THE TRAINING CENTER/ 385176							
TOUCHMATH ACQUISITION LLC / TOUCHMATH/ 388387							

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

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TOWNSHIP OF UNION/ 384973	26-01893	11-214-100-610-01-19- -/ AUTISM SUPPLIES	IN004971	CF	AUTISM SUPPLIES	143220	5,999.64
		11-216-100-610-01-19- -/ PS DISAB FT SUPPLIES	IN004971	CF	PS DISAB FT SUPPLIES	143220	1,277.00
					Total for TOUCHMATH ACQUISITION LLC / TOUCHMATH/ 388387		\$7,276.64
TOWNSHIP OF UNION / BOARD OF HEALTH/ 2932	26-00545	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	INVOICE 25-26SRO (2)	CF	SECURITY MISC.- DW	143222	45,377.71
	26-02075	61-910-310-890-01-61- -/ MISC EXPENSES	2026 LICENSE RENEWS	CF	MISC EXPENSES	4709	2,540.00
U C A S E / UNION COUNTY ADM. OF SPECIAL EDUCATION/ 384123							
	26-01599	11-000-219-890-01-19- -/ SPEC SERV DEPT EXP	UCASE 2025-2026 DUES	CF	SPEC SERV DEPT EXP	143223	100.00
ULINE INC./ 386422							
	26-01442	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	198657521	CF	Bulletin Boards for school	143224	7,875.00
		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	198657521	CF	shipping	143224	208.08
					Total for ULINE INC./ 386422		\$8,083.08
UNION BD OF ED VENDOR VARIOUS/ 382782							
	26-02073	61-910-310-890-01-61- -/ MISC EXPENSES	KIARA QUINTEROS	CF	KIARA QUINTEROS	4710	95.00
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
	26-00612	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP	920-2526-2188	CF	BOE IN HOUSE TRN/MTG SUP	143225	155.11
	26-01925	20-231-200-100-78-20-0004-100/ I FS EXT DAY/SUM OTR	920-2526-2184	CF	I FS EXT DAY/SUM OTR	143225	459.95
					Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092		\$615.06
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700							
	26-02048	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	3005532 (11/25)	CF	CONTRACT SERV SPEC ED	143226	585,590.47
	26-02160	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	3004985 (8/25)	CF	CS PURCH PROF SVS	143226	139.00
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	3005612 (11/25)	CF	CS PURCH PROF SVS	143226	487.03

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		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	3005403 (10/25) CF	CS PURCH PROF SVS	143226	1,307.03
26-01438		20-250-200-320-02-20- / IDEA NP PU PR ED SVS	3005387 (10/25) CF	IDEA NP PU PR ED SVS	143226	1,937.50
26-02048		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	3005532 (11/25) CF	MGT FEE ESC'S ETC.	143226	23,802.28
26-02065		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC	23637 (9/25) CF	NON PUB SUPPLE / INSTRUC	143226	1,073.80
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC	23655 (10/25) CF	NON PUB SUPPLE / INSTRUC	143226	1,073.80
		20-505-100-300-23-20- / NON-PUBLIC - TRANS	23637 (9/25) CF	NON-PUBLIC - TRANS	143226	653.20
		20-505-100-300-23-20- / NON-PUBLIC - TRANS	23655 (10/25) CF	NON-PUBLIC - TRANS	143226	653.20
		20-503-100-300-23-20- / NON-PUBLIC ESL	23637 (9/25) CF	NON-PUBLIC ESL	143226	88.18
		20-503-100-300-23-20- / NON-PUBLIC ESL	23655 (10/25) CF	NON-PUBLIC ESL	143226	88.18
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS	2646 (9/25) CF	NON-PUBLIC EXAM/CLASS	143226	1,326.17
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS	2642 (8/25) CF	NON-PUBLIC EXAM/CLASS	143226	1,326.17
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR	23637 (9/25) CF	NON-PUBLIC SPEECH CORR	143226	6,510.00
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR	23655 (10/25) CF	NON-PUBLIC SPEECH CORR	143226	930.00
		20-502-100-300-23-20- / NP COMP ED	23637 (9/25) CF	NP COMP ED	143226	12,988.50
		20-502-100-300-23-20- / NP COMP ED	23655 (10/25) CF	NP COMP ED	143226	13,594.63
26-02159		20-509-200-300-01-20- / NP NURSE SVS	3005148 (9/25) CF	NP NURSE SVS	143226	2,602.43
		20-509-200-300-01-20- / NP NURSE SVS	3005357 (10/25) CF	NP NURSE SVS	143226	1,906.73
26-02160		20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS	3004984 (8/25) CF	NP TEXTBOOKS ALL SCHOOLS	143226	1,390.02
		20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS	3005611 (11/25) CF	NP TEXTBOOKS ALL SCHOOLS	143226	4,870.25
		20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS	3005402 (10/25) CF	NP TEXTBOOKS ALL SCHOOLS	143226	13,070.26
Total for UNION COUNTY EDUCATIONAL SERVICES						\$677,408.83
COMMISSION/ 351700						

UNION COUNTY VO-TECH/ 351600

26-01708		11-000-100-563-01-54-0060-/ CTY VOC REGULAR	NOVEMBER 2025	CTY VOC REGULAR	143227	96,900.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL	NOVEMBER 2025	CTY. VOC. SPECIAL	143227	1,600.00

Total for UNION COUNTY VO-TECH/ 351600

\$98,500.00

UNION POLICE DEPARTMENT/ 386253

26-00285		11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	13926	CF	SECURITY MISC.- DW	143228	1,125.00
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UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171

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

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Posted Checks							
UNITED SUPPLY CORP./ 388048	26-00265	20-218-200-321-01-20- / PES CONTRACTED PRE-K	JANUARY 2026	CF	PROVIDER INTSTMENTS SY 25-26	143229	48,135.45
	26-01271	11-190-100-610-05-07- / INST SUPP PE LS	794494	CF	INST SUPP PE LS	143230	136.68
UNITY CHARTER SCHOOL/ 386810							
	26-00500	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2025	CF	CHARTER SCHOOLS	143251	4,658.00
UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556							
	26-02036	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	INV231842	CF	PREK GOLD SUBSCRIPTION	143215	824.53
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	INV231842	CF	PREK GOLD SUBSCRIPTION	143215	549.69
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	INV231842	CF	PREK GOLD SUBSCRIPTION	143215	549.69
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	INV231842	CF	PREK GOLD SUBSCRIPTION	143215	549.69
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	INV231842	CF	PREK GOLD SUBSCRIPTION	143215	824.53
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	INV231842	CF	PREK GOLD SUBSCRIPTION	143215	2,198.72
		20-218-100-600-01-20-YMCA-/ PEA- YMCA SUPPLS & MATRL	INV231842	CF	PREK YMCA GOLD SUBSCRIPTION	143215	274.85
	26-01849	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	INV231215	CF	PROVIDERS SUPPLIES	143215	2,914.52
Total for UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556							\$8,686.22
VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							
	25-03175	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	930579185	CF	ATHLETIC OTHER EXP.	143106	959.94
	26-01495	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	931420715	CF	ATHLETIC OTHER PURCH SER	143106	1,014.00
	26-00419	11-402-100-610-01-42- / ATHLETIC SUPPLIES	931737685	CF	ATHLETIC SUPPLIES	143106	958.75
	26-00416	11-402-100-610-01-42- / ATHLETIC SUPPLIES	932197675	CF	ATHLETIC SUPPLIES	143106	1,673.00
	26-00405	11-402-100-610-01-42- / ATHLETIC SUPPLIES	931420714	CF	ATHLETIC SUPPLIES	143106	6,807.00
	26-00416	11-402-100-610-01-42- / ATHLETIC SUPPLIES	932069326	CF	ATHLETIC SUPPLIES	143106	5,190.65
	26-00881	11-190-100-610-05-03- / INST SUPP PE CF	930969794	CF	INST SUPP PE CF	143106	342.29
	26-01207	11-190-100-610-05-04- / INST SUPP PE FS	931216180	CF	INST SUPP PE FS	143106	214.97
	26-01334	11-190-100-610-05-10- / INST SUPP PE UHS	931917078	CF	INST SUPP PE UHS	143106	819.08
Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							\$17,979.68
VERNIER SOFTWARE & TECHNOLOGY INC. / VERNIER SCIENCE EDUCATION/ 1292							

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VIEWSONIC CORPORATION/ 388444 VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450	26-00900	11-190-100-610-02-10- -/ INST SUPP U.H.S.	5531497	CF	INST SUPP U.H.S.	143231	559.90
	26-01751	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	5659506	CF	TECH SUPPLY INST DW	143232	1,817.15
	26-01094	11-214-100-610-01-19- -/ AUTISM SUPPLIES	0262201352901 0272025	CF	AUTISM SUPPLIES	143233	6.16
		11-214-100-610-01-19- -/ AUTISM SUPPLIES	0262024078511 112025	CF	AUTISM SUPPLIES	143233	58.51
		11-214-100-610-01-19- -/ AUTISM SUPPLIES	0262024957310 282025	CF	AUTISM SUPPLIES	143233	71.61
		11-214-100-610-01-19- -/ AUTISM SUPPLIES	0262015149309 292025	CF	AUTISM SUPPLIES	143233	136.36
	26-01093	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	0262013534010 272025	CF	FARMERS' CAFE SUPPLIES	1029	387.41
		11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	0262011921311 172025	CF	FARMERS' CAFE SUPPLIES	1029	205.42
	26-01094	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262024057011 112025	CF	MULTI DISB SUPPLIES	143233	67.51
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262011961611 172025	CF	MULTI DISB SUPPLIES	143233	30.72
WVR EDUCATION, LLC/ 364600 W. B. MASON CO. INC./ 383896		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262024070311 112025	CF	MULTI DISB SUPPLIES	143233	59.86
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262013763102 72025	CF	MULTI DISB SUPPLIES	143233	32.11
	Total for VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450						\$1,055.67
	26-00873	11-190-100-610-02-10- -/ INST SUPP U.H.S.	8819932432	CF	INST SUPP U.H.S.	143235	196.68
	26-01283	11-190-100-610-02-09- -/ INST SUPP KMS	257263187	CF	INST SUPP KMS	143234	325.00
	26-00959	11-190-100-610-02-10- -/ INST SUPP U.H.S.	25668408	CF	INST SUPP U.H.S.	143234	106.91
	26-01414	11-000-240-610-01-06- -/ JF NONINST SUPPLY	257414976	CF	JF NONINST SUPPLY	143234	1,102.02

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Posted Checks	26-01604	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	257415903	CF	OTHER EXP-PRIN/ LS	143234	2,647.00
							\$4,180.93
					Total for W. B. MASON CO. INC./ 383896		
	26-00501	11-000-263-610-01-26- / GROUNDS SUPPLIES	3088993	CF	GROUNDS SUPPLIES	143196	1,036.00
	26-00544	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	852882156	CF	PURCHASED PROFESSIONAL S	143219	1,045.62
	26-01585	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	S1946185.001	CF	CAFE REPAIRS/MAINTEN	4711	618.23
	26-01684	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	S1946316.001	CF	CAFE REPAIRS/MAINTEN	4711	548.90
	26-01840	12-000-262-730-01-26- / EQUIP CUSTODIAL	S1947482.001	CF	EQUIP CUSTODIAL	143236	2,057.50
WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775	26-01828	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	S1947461.002	CF	REQ MAINT SUPP BMS	143236	85.00
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	S1947461.001 - CF	CF	REQ MAINT SUPP BMS	143236	1,287.92
			CRDT				
	26-01562	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	S194608.003	CF	REQ MAINT SUPP CF	143236	117.52
		11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	S1946080.001	CF	REQ MAINT SUPP CF	143236	1,160.51
	26-00685	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF	S194608.002	CF	REQ MAINT SUPP CF	143236	83.25
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1950876.001	CF	REQ MAINT SUPP DW	143236	253.11
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1950945.001	CF	REQ MAINT SUPP DW	143236	66.43
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1949716.001	CF	REQ MAINT SUPP DW	143236	55.16
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1949698.001	CF	REQ MAINT SUPP DW	143236	9.58
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1950012.001	CF	REQ MAINT SUPP DW	143236	193.20
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1950180.001	CF	REQ MAINT SUPP DW	143236	314.67
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1950298.001	CF	REQ MAINT SUPP DW	143236	29.55
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1950708.001	CF	REQ MAINT SUPP DW	143236	117.21
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1950787.001	CF	REQ MAINT SUPP DW	143236	14.34
	26-01562	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S1950582.001	CF	REQ MAINT SUPP DW	143236	50.71
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303	26-01411	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S1945508.001	CF	REQ MAINT SUPP HC	143236	214.66
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S1945178.001	CF	REQ MAINT SUPP HC	143236	1,943.10
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S1945258.001	CF	REQ MAINT SUPP HC	143236	2,095.30
	26-01852	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S1947680.001	CF	REQ MAINT SUPP HC	143236	957.18

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

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,56,57,58,59,60 and Check Date is 12/16/2025

va_bill5.032923
12/16/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060	26-01894	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S1948050.001	CF	REQ MAINT SUPP HC	143236	120.10
	26-01562	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S1945508.001	CF	REQ MAINT SUPP UHS	143236	214.65
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	S1946074.001	CF	REQ MAINT SUPP WS	143236	173.14
		Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100					\$12,780.92
WORRALL NEWSPAPERS, INC/ 351900	26-00267	20-218-200-321-01-20- / PES CONTRACTED PRE-K	JANUARY 2026	CF	PES CONTRACTED PRE-K	143221	49,499.09
	26-00481	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	321196	CF	LEGAL ADS/ADVERTISING	143237	57.45
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	321194	CF	LEGAL ADS/ADVERTISING	143237	57.90
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	321195	CF	LEGAL ADS/ADVERTISING	143237	53.85
YM-YWHA OF UNION COUNTY INC./ 387952		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	321193	CF	LEGAL ADS/ADVERTISING	143237	54.75
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	321862	CF	LEGAL ADS/ADVERTISING	143237	44.40
		Total for WORRALL NEWSPAPERS, INC/ 351900					\$268.35
	26-00277	20-218-200-321-01-20- / PES CONTRACTED PRE-K	JANUARY 2026	CF	PES CONTRACTED PRE-K	143238	23,385.99
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561	26-00268	20-218-200-321-01-20- / PES CONTRACTED PRE-K	JANUARY 2026	CF	PROVIDER INSTMENTS SY 25-26	143217	49,499.09
	26-00226	11-000-230-890-01-54-0060-/ BD SECY MISC	10/25-12/2/2025	CF	BD SECY MISC	143239	211.01
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	PC		SUPPLIES SUPT. OFFICE	143239	49.00
		Total for YOLANDA KOON/ 387860					\$260.01
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160	26-00476	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	S6620510.001	CF	REQ MAINT SUPP LS	143150	1,568.00
	26-01258	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S6680745.001	CF	REQ MAINT SUPP UHS	143150	170.97
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	S6680745.001	CF	REQ MAINT SUPP WS	143150	972.04
		Total for Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160					\$2,711.01

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BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 50,56,57,58,59,60 and Check Date is 12/16/2025

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12/16/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ZEEK PLUMBING, LLC/ 388292							
	26-01867	11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	14254	CF	REQ MAINT/REPAIRS LS	143240	2,420.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS	14173	CF	REQ MAINT/REPAIRS LS	143240	1,030.00
Total for ZEEK PLUMBING, LLC/ 388292							\$3,450.00
Total for Posted Checks							\$2,012,405.93

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,56,57,58,59,60 and Check Date is 12/16/2025

va_bill5.032923
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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 12/16/2025 at 12:26:48 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,480,640.23				\$1,480,640.23
10	12	\$35,872.27				\$35,872.27
Fund 10	TOTAL	\$1,516,512.50				\$1,516,512.50
20	20	\$457,225.49				\$457,225.49
61	61	\$38,667.94				\$38,667.94
GRAND	TOTAL	\$2,012,405.93	\$0.00	\$0.00	\$0.00	\$2,012,405.93

Chairman Finance Committee

Member Finance Committee