

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/18/2026

for Batch 55 and Check Date is 02/18/2026

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

### Posted Checks

<b>CABLEVISION LIGHTPATH, INC./ 387709</b>							
26-00634		11-000-230-530-01-54- -/ TELEPHONE ADM	FEBRUARY 2026	CF	TELEPHONE ADM	143829	1,180.48
		11-000-230-530-01-02- -/ TELEPHONE BH	FEBRUARY 2026	CF	TELEPHONE BH	143829	1,180.53
		11-000-230-530-01-11- -/ TELEPHONE BMS	FEBRUARY 2026	CF	TELEPHONE BMS	143829	1,180.53
		11-000-230-530-01-03- -/ TELEPHONE CF	FEBRUARY 2026	CF	TELEPHONE CF	143829	1,180.53
		11-000-230-530-01-04- -/ TELEPHONE FS	FEBRUARY 2026	CF	TELEPHONE FS	143829	1,180.53
		11-000-230-530-01-12- -/ TELEPHONE HC	FEBRUARY 2026	CF	TELEPHONE HC	143829	1,180.53
		11-000-230-530-01-06- -/ TELEPHONE JF	FEBRUARY 2026	CF	TELEPHONE JF	143829	1,180.53
		11-000-230-530-01-09- -/ TELEPHONE KMS	FEBRUARY 2026	CF	TELEPHONE KMS	143829	1,180.53
		11-000-230-530-01-07- -/ TELEPHONE LS	FEBRUARY 2026	CF	TELEPHONE LS	143829	1,180.53
		11-000-230-530-01-10- -/ TELEPHONE UHS	FEBRUARY 2026	CF	TELEPHONE UHS	143829	1,180.53
		11-000-230-530-01-08- -/ TELEPHONE WS	FEBRUARY 2026	CF	TELEPHONE WS	143829	1,180.53
<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>							<b>\$12,985.78</b>

### CF MASTER LESSEE SF LLC/ 388044

26-00625		11-000-262-622-01-12- -/ ELECTRIC HC	JANUARY 2026	CF	ELECTRIC HC	143830	252.47
		11-000-262-622-01-02- -/ ELECTRIC UTILITY BH	JANUARY 2026	CF	ELECTRIC UTILITY BH	143830	76.03
		11-000-262-622-01-11- -/ ELECTRIC UTILITY BMS	JANUARY 2026	CF	ELECTRIC UTILITY BMS	143830	196.61
		11-000-262-622-01-06- -/ ELECTRIC UTILITY JF	JANUARY 2026	CF	ELECTRIC UTILITY JF	143830	75.80
		11-000-262-622-01-10- -/ ELECTRIC UTILITY UHS	JANUARY 2026	CF	ELECTRIC UTILITY UHS	143830	677.01
		11-000-262-622-01-08- -/ ELECTRIC UTILITY WS	JANUARY 2026	CF	ELECTRIC UTILITY WS	143830	151.79
		11-000-262-622-01-07- -/ ELECTRIC UTILITY LS	JANUARY 2026	CF	ELECTRIC UTILITY LS	143830	50.98
<b>Total for CF MASTER LESSEE SF LLC/ 388044</b>							<b>\$1,480.69</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/18/2026

for Batch 55 and Check Date is 02/18/2026

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

### Posted Checks

<b>CLEAN FOCUS YIELD LLC - CF LESSEE FT LLC/ 388007</b>								
26-00623	11-000-262-622-01-03-	-/ ELECTRIC UTILITY CF	JANUARY 2026	CF	ELECTRIC UTILITY CF	143831	154.79	
	11-000-262-622-01-04-	-/ ELECTRIC UTILITY FS	JANUARY 2026	CF	ELECTRIC UTILITY FS	143831	59.73	
	11-000-262-622-01-09-	-/ ELECTRIC UTILITY KMS	JANUARY 2026	CF	ELECTRIC UTILITY KMS	143831	113.70	
<b>Total for CLEAN FOCUS YIELD LLC - CF LESSEE FT LLC/ 388007</b>								<b>\$328.22</b>
<b>COMCAST/ 384984</b>								
26-00630	11-000-230-530-01-54-	-/ TELEPHONE ADM	JANUARY 2026	CF	TELEPHONE ADM	143832	29.18	
<b>ELIZABETHTOWN GAS CO/ 106100</b>								
26-00620	11-000-262-621-01-54-	-/ GAS UTILITY ADM	JANUARY 2026	CF	GAS UTILITY ADM	143833	4,111.13	
	11-000-262-621-01-02-	-/ GAS UTILITY BH	JANUARY 2026	CF	GAS UTILITY BH	143833	7,099.89	
	11-000-262-621-01-11-	-/ GAS UTILITY BMS	JANUARY 2026	CF	GAS UTILITY BMS	143833	34,682.77	
	11-000-262-621-01-03-	-/ GAS UTILITY CF	JANUARY 2026	CF	GAS UTILITY CF	143833	16,835.09	
	11-000-262-621-01-12-	-/ GAS UTILITY HC	JANUARY 2026	CF	GAS UTILITY HC	143833	12,475.75	
	11-000-262-621-01-05-	-/ GAS UTILITY HS	JANUARY 2026	CF	GAS UTILITY HS	143833	6,088.90	
	11-000-262-621-01-06-	-/ GAS UTILITY JF	JANUARY 2026	CF	GAS UTILITY JF	143833	7,461.21	
	11-000-262-621-01-09-	-/ GAS UTILITY KMS	JANUARY 2026	CF	GAS UTILITY KMS	143833	16,199.77	
	11-000-262-621-01-07-	-/ GAS UTILITY LS	JANUARY 2026	CF	GAS UTILITY LS	143833	11,354.90	
	11-000-262-621-01-10-	-/ GAS UTILITY UHS	JANUARY 2026	CF	GAS UTILITY UHS	143833	38,816.32	
	11-000-262-621-01-08-	-/ GAS UTILITY WS	JANUARY 2026	CF	GAS UTILITY WS	143833	13,263.61	
	11-000-262-621-01-04-	-/ GAS UTILITY FS	JANUARY 2026	CF	GAS UTILITY FS	143833	9,285.86	
<b>Total for ELIZABETHTOWN GAS CO/ 106100</b>								<b>\$177,675.20</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC/ 387028</b>								
26-00236	11-000-221-610-01-54-PK12-/	NON INSTR SUPPLIES	INVUS234353	CF	NON INSTR SUPPLIES	143834	6,599.47	
	11-000-221-610-01-54-PK12-/	NON INSTR SUPPLIES	INVUS234377	CF	NON INSTR SUPPLIES	143834	12,436.24	
	11-000-221-610-01-54-PK12-/	NON INSTR SUPPLIES	INVUS236294	CF	NON INSTR SUPPLIES	143834	6,599.47	
<b>Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 387028</b>								<b>\$25,635.18</b>
<b>GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>								
26-00636	11-000-230-530-01-54-	-/ TELEPHONE ADM	FEBRUARY 2026	CF	TELEPHONE ADM	143835	610.40	

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 02/18/2026

va\_bill5.032923  
02/18/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
HARRAH'S CASINO HOTEL/ 382794	26-02546	11-000-230-530-01-02- / TELEPHONE BH	FEBRUARY 2026	CF	TELEPHONE BH	143835	136.99
			FEBRUARY 2026	CF	TELEPHONE BMS	143835	187.17
			FEBRUARY 2026	CF	TELEPHONE CF	143835	136.99
			FEBRUARY 2026	CF	TELEPHONE FS	143835	141.60
			FEBRUARY 2026	CF	TELEPHONE HC	143835	50.18
			FEBRUARY 2026	CF	TELEPHONE HS	143835	95.85
			FEBRUARY 2026	CF	TELEPHONE JF	143835	232.98
			FEBRUARY 2026	CF	TELEPHONE KMS	143835	141.50
			FEBRUARY 2026	CF	TELEPHONE LS	143835	200.87
			FEBRUARY 2026	CF	TELEPHONE UHS	143835	365.57
			FEBRUARY 2026	CF	TELEPHONE WS	143835	95.85
<b>Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>							<b>\$2,395.95</b>
KRISTIN NUNES/ 386875	26-02537	11-000-251-580-01-54-0060- / CS MISC TRAVEL	UNION BOE - Y. KOON	CF	CS MISC TRAVEL	143836	300.00
			TECHSPO REIMBURSEM NT	CF	INFO TECH TRAVEL	143837	260.59
NEW JERSEY AMERICAN WATER/ 106200	26-00619	11-000-262-490-01-02- / WATER BATTLE HILL	JANUARY 2026	CF	WATER BATTLE HILL	143838	745.87

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/18/2026

for Batch 55 and Check Date is 02/18/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount		
NJ DEPT OF ENVIRONMENTAL PROTECTION/ 247600		11-000-262-490-01-11- / WATER BURNET MS	JANUARY 2026	CF	WATER BURNET MS	143838	1,525.02		
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS	JANUARY 2026	CF	WATER CONNECTICUT FARMS	143838	744.11		
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL	JANUARY 2026	CF	WATER FRANKLIN SCHOOL	143838	1,043.20		
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL	JANUARY 2026	CF	WATER HAMILTON SCHOOL	143838	567.12		
		11-000-262-490-01-12- / WATER HC	JANUARY 2026	CF	WATER HC	143838	1,709.89		
		11-000-262-490-01-06- / WATER JF	JANUARY 2026	CF	WATER JF	143838	897.84		
		11-000-262-490-01-09- / WATER KMS	JANUARY 2026	CF	WATER KMS	143838	1,082.53		
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL	JANUARY 2026	CF	WATER LIVINGSTON SCHOOL	143838	685.11		
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL	JANUARY 2026	CF	WATER UNION HIGH SCHOOL	143838	2,259.47		
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL	JANUARY 2026	CF	WATER WASHINGTON SCHOOL	143838	832.62		
		11-000-262-490-01-54- / WATER-ADMINISTRATION	JANUARY 2026	CF	WATER-ADMINISTRATION	143838	385.13		
		<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>							<b>\$12,477.91</b>
		VERIZON/ 385651		26-02515 11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS	260029360	CF	REQ MAINT/REPAIRS WS	143839	1,090.00
				26-00629 11-000-230-530-01-54- / TELEPHONE ADM	FEBRUARY 2026	CF	TELEPHONE ADM	143840	138.19
VERIZON WIRELESS/ 383402		26-00628 11-000-230-530-01-54- / TELEPHONE ADM	JANUARY 2026	CF	TELEPHONE ADM	143841	989.03		
		<b>Total for Posted Checks</b>							<b>\$235,785.92</b>

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batch 55 and Check Date is 02/18/2026

va\_bill5.032923  
02/18/2026

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/18/2026 at 10:38:48 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$235,785.92				\$235,785.92
GRAND	TOTAL	\$235,785.92	\$0.00	\$0.00	\$0.00	\$235,785.92

Chairman Finance Committee

Member Finance Committee

