

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 78 and Check Date is 06/30/2026

va_bill5.032923

06/26/2026

Vendor # / Name		PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks							
UNION BD/ED PAYROLL A/C/ 349000							
PRL-2526	11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Jun 30, 2026 Payroll	6302026	2,045.00
				HP	Jun 30, 2026 Payroll	6302026	41.06
				HP	Jun 30, 2026 Payroll	6302026	88.40
				HP	Jun 30, 2026 Payroll	6302026	640.00
				HP	Jun 30, 2026 Payroll	6302026	1,120.00
				HP	Jun 30, 2026 Payroll	6302026	4,046.15
				HP	Jun 30, 2026 Payroll	6302026	39,141.25
				HP	Jun 30, 2026 Payroll	6302026	218.41
				HP	Jun 30, 2026 Payroll	6302026	240.00
				HP	Jun 30, 2026 Payroll	6302026	368.00
				HP	Jun 30, 2026 Payroll	6302026	900.00
				HP	Jun 30, 2026 Payroll	6302026	1,108.88
				HP	Jun 30, 2026 Payroll	6302026	177.63
				HP	Jun 30, 2026 Payroll	6302026	40.00
				HP	Jun 30, 2026 Payroll	6302026	324.25
				HP	Jun 30, 2026 Payroll	6302026	267.54
				HP	Jun 30, 2026 Payroll	6302026	740.88
				HP	Jun 30, 2026 Payroll	6302026	107.01
				HP	Jun 30, 2026 Payroll	6302026	447.48
				HP	Jun 30, 2026 Payroll	6302026	494.40
				HP	Jun 30, 2026 Payroll	6302026	151.12
				HP	Jun 30, 2026 Payroll	6302026	276.48
				HP	Jun 30, 2026 Payroll	6302026	1,295.71
				HP	Jun 30, 2026 Payroll	6302026	135.15
				HP	Jun 30, 2026 Payroll	6302026	128.00
				HP	Jun 30, 2026 Payroll	6302026	788.00
				HP	Jun 30, 2026 Payroll	6302026	191.04
				HP	Jun 30, 2026 Payroll	6302026	477.60
				HP	Jun 30, 2026 Payroll	6302026	133.32
				HP	Jun 30, 2026 Payroll	6302026	99.96
				HP	Jun 30, 2026 Payroll	6302026	324.87
				HP	Jun 30, 2026 Payroll	6302026	50.00
				HP	Jun 30, 2026 Payroll	6302026	50.00

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		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS	HP	Jun 30, 2026 Payroll	6302026	66.64
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC	HP	Jun 30, 2026 Payroll	6302026	100.00
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP	Jun 30, 2026 Payroll	6302026	306.12
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF	HP	Jun 30, 2026 Payroll	6302026	249.90
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS	HP	Jun 30, 2026 Payroll	6302026	95.79
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP	Jun 30, 2026 Payroll	6302026	212.46
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS	HP	Jun 30, 2026 Payroll	6302026	99.96
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP	Jun 30, 2026 Payroll	6302026	343.61
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS	HP	Jun 30, 2026 Payroll	6302026	503.93
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	Jun 30, 2026 Payroll	6302026	1,799.87
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	Jun 30, 2026 Payroll	6302026	1,962.61
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	Jun 30, 2026 Payroll	6302026	716.56
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS	HP	Jun 30, 2026 Payroll	6302026	164.64
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT	HP	Jun 30, 2026 Payroll	6302026	1,749.80
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Jun 30, 2026 Payroll	6302026	3,034.69
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Jun 30, 2026 Payroll	6302026	382.08
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Jun 30, 2026 Payroll	6302026	636.80
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Jun 30, 2026 Payroll	6302026	143.28
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Jun 30, 2026 Payroll	6302026	1,314.96
		11-000-270-160-01-27- /TRANS SAL - SUPERVISOR	HP	Jun 30, 2026 Payroll	6302026	645.00
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Jun 30, 2026 Payroll	6302026	5,771.36
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	Jun 30, 2026 Payroll	6302026	774.30
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC	HP	Jun 30, 2026 Payroll	6302026	290.30
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Jun 30, 2026 Payroll	6302026	320.00
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Jun 30, 2026 Payroll	6302026	160.00
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Jun 30, 2026 Payroll	6302026	2,042.50
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	Jun 30, 2026 Payroll	6302026	1,400.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Jun 30, 2026 Payroll	6302026	930.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Jun 30, 2026 Payroll	6302026	3,105.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Jun 30, 2026 Payroll	6302026	1,330.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Jun 30, 2026 Payroll	6302026	940.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Jun 30, 2026 Payroll	6302026	2,417.50
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Jun 30, 2026 Payroll	6302026	3,690.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Jun 30, 2026 Payroll	6302026	2,120.00

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Posted Checks						
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2	HP	Jun 30, 2026 Payroll	6302026	1,043.33
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Jun 30, 2026 Payroll	6302026	27,470.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Jun 30, 2026 Payroll	6302026	48,480.33
		11-401-100-110-01-54- -/ STUD/BODY SAL NON-ATHLET	HP	Jun 30, 2026 Payroll	6302026	474.00
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	HP	Jun 30, 2026 Payroll	6302026	1,192.96
		20-231-100-100-50-20-0004-100/ I FS EXT DAY/SUM TCHR	HP	Jun 30, 2026 Payroll	6302026	360.00
		20-231-100-100-50-20-0006-100/ I JEFF EXT DAY/SUM TCHR	HP	Jun 30, 2026 Payroll	6302026	207.00
		20-231-100-100-50-20-0010-050/ I UHS EXT DAY/SUM TCHR	HP	Jun 30, 2026 Payroll	6302026	1,500.00
		20-231-100-100-50-20-0011-060/ I BMS EXT DAY/SUM TCHR	HP	Jun 30, 2026 Payroll	6302026	480.00
		20-231-200-100-50-20-0003-/ I CF EXT DAY/SUM OTR	HP	Jun 30, 2026 Payroll	6302026	990.00
		20-241-100-101-01-20- -/ III TEACHER TUTOR SAL	HP	Jun 30, 2026 Payroll	6302026	352.67
Total for UNION BD/ED PAYROLL A/C/ 349000						\$179,027.54
Total for Posted Checks						\$179,027.54

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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 06/26/2026 at 11:46:19 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			\$175,137.87		\$175,137.87
20	20			\$3,889.67		\$3,889.67
GRAND	TOTAL	\$0.00	\$0.00	\$179,027.54	\$0.00	\$179,027.54

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
AMAZON CAPITAL SERVICES, INC. / AMAZON								
BUSINESS/ 387923								
26-03072	20-458-100-600-01-20- / 21 CENTURY SUPPLIES		1W4W-T4C7-H DD3	CF		21 CENTURY SUPPLIES	145044	1,483.17
	20-458-100-600-01-20- / 21 CENTURY SUPPLIES		1XKP-DNPT-TD 9P	CF		21 CENTURY SUPPLIES	145044	92.61
	20-458-100-600-01-20- / 21 CENTURY SUPPLIES		1FLL-X9FL-Y77 C	CF		21 CENTURY SUPPLIES	145044	17.99
26-03073	20-458-100-600-01-20- / 21 CENTURY SUPPLIES		1QMW-TL94-61 M4	CF		21 CENTURY SUPPLIES	145044	1,041.13
	20-458-100-600-01-20- / 21 CENTURY SUPPLIES		13T6-166Y-6W6 K	CF		21 CENTURY SUPPLIES	145044	44.57
26-03129	11-402-100-890-01-42- / ATHLETIC OTHER EXP.		1WR6-FVTJ-CH J3	CF		ATHLETIC OTHER EXP.	145044	44.07
26-03135	11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES		1MML- MLGJ- 4X4J	CF		Asst Sup supplies	145044	113.09
26-03219	11-000-251-890-01-54-0060-/ CS MISC EXP		144M-W7TW-M NYX	CF		CS MISC EXP	145044	56.67
26-03144	20-012-100-890-12-20- / HC SCHOOL AC		1374-WWFN-Q 9W6	CF		HC SCHOOL AC	145044	207.54
26-03171	20-012-100-890-12-20- / HC SCHOOL AC		16Y1-X7V3-DR G3	CF		HC SCHOOL AC	145044	1,422.69
	20-012-100-890-12-20- / HC SCHOOL AC		1Y1Q-PTTP-HY 9P	CF		HC SCHOOL AC	145044	67.99
26-03161	20-012-100-890-12-20- / HC SCHOOL AC		1MNY-QJTY-LJ 4X	CF		HC SCHOOL AC	145044	15.98
	11-000-240-610-01-07- / LS NONINST SUPPLY		1GFK-N97R-YX QL	CF		LS NONINST SUPPLY	145044	56.98
26-03086	11-000-240-890-01-04- / OTHER EXP-PRIN/FS		1W79-Q7M7-YT DC	CF		OTHER EXP-PRIN/FS	145044	319.98
26-03139	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		1136-FMT7-K49 9	CF		PEA SUPPLIES BH	145044	491.20
26-03132	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		1VGT-L4XW-4J VF	CF		PEA SUPPLIES LS	145044	122.80
26-03137	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		19NT-VPFR-4V W6	CF		PEA SUPPLIES WS	145044	184.20

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Posted Checks							
	26-03128	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1LLK-C11J-L4Y CF Q	CF	PREK CLASSRM SUPPLIES	145044	246.32
	26-03133	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	1QDX-3RJ1-F1 CF XX	CF	PRESCHOOL SUPPLIES MOVING	145044	122.80
	26-03136	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1QH7-TRRT-HC CF 6C	CF	PRESHCOOL FES MOVING SUPPLIES	145044	184.20
	26-03185	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP	1CX7-76HL-XG CF 7D	CF	TITLE I UHS INSTR SUP	145044	730.50
	Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923						
BURCH CHARTER SCHOOL OF EXCELLENCE							
#6022/ 388339	NAP Check	DB:10-421- CR:10-101-	CF	JANUARY 2025 - JUNE 2025		145046	9,819.00
	Total for BURCH CHARTER SCHOOL OF EXCELLENCE #6022/ 388339						\$9,819.00
BUY WISE AUTO PARTS/ 49500							
26-03164	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	011W7857	CF	TRANS MISC SUPPLIES		145047	3,795.00
Total for BUY WISE AUTO PARTS/ 49500							\$3,795.00
CARTAGENA GROUP, LLC - BATTERIES PLUS/ 385614							
26-03152	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM	P92590143	CF	REQ MAINT SUPP ADM		145045	587.02
	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH	P92590143	CF	REQ MAINT SUPP BH		145045	274.01
	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	P92590143	CF	REQ MAINT SUPP WS		145045	398.66
Total for CARTAGENA GROUP, LLC - BATTERIES PLUS/ 385614							\$1,259.69
CIOCATER, LLC - CIOFFI'S ITALIAN RESTUARANT/ 388402							
26-03174	11-000-230-890-01-54-0060-/ BD SECY MISC	6/16/2026 EVENT	CF	Board meeting meal		145048	148.49
Total for CIOCATER, LLC - CIOFFI'S ITALIAN RESTUARANT/ 388402							\$148.49
COLUMN SOFTWARE PBC/ 388490							
26-02647	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJWVED-00	CF	legal notices		145049	125.87
							22

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

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Posted Checks								
			11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJVWED-00 CF	CF	legal notices	145049	50.31
				23				
			11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJVWED-00 CF	CF	legal notices	145049	61.70
				24				
				Total for COLUMN SOFTWARE PBC/ 388490				\$237.88
EASY WAY SAFETY SERVICES INC/ 385574	26-03091	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES	72284	CF	STUDENT REL SVS SUPPLIES	145050	260.00
				Total for EASY WAY SAFETY SERVICES INC/ 385574				\$260.00
FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667	26-03182	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		FEA CONF.	CF	SCH ADMIN TRAVEL PD	145051	1,704.00
				10/2026				
				Total for FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667				\$1,704.00
GATEWAY ACADEMY CHARTER SCHOOL/ 387655	NAP Check	DB:10-421-	CR:10-101-		CF	OCTOBER 2024 - JUNE 2025	145052	44,379.00
				Total for GATEWAY ACADEMY CHARTER SCHOOL/ 387655				\$44,379.00
GRAINGER INDUSTRIAL SUPPLY/ 135600	26-03154	11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS		9949883119	CF	REQ MAINT SUPP WS	145053	157.49
				Total for GRAINGER INDUSTRIAL SUPPLY/ 135600				\$157.49
GREGORY PRESS INC./ 386089	26-03004	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		268105	CF	BHES, FES, KEAN, KID, KIND, WND	145054	516.90
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		268105	CF	PEA SUPPLIES CF	145054	35.95
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		268105	CF	PEA SUPPLIES HC	145054	35.95
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		268105	CF	PEA SUPPLIES LS	145054	35.95
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		268105	CF	PEA SUPPLIES WS	145054	35.95
		20-218-100-600-01-20-YMCA-/ PEA- YMCA SUPPLS & MATRL		268105	CF	PEA- YMCA SUPPLS & MATRL	145054	35.95
		20-218-100-600-01-20-BRAI-/ PEA-BRAI IN SUPPLS & MAT		268105	CF	PEA-BRAI IN SUPPLS & MAT	145054	35.95
		20-218-100-600-01-20-TOWN-/ PEA-TOWN IN SUPPLS & MAT		268105	CF	PEA-TOWN IN SUPPLS & MAT	145054	35.95
		20-218-100-600-01-20-UTCA-/ PEA-UTCA IN SUPPLS & MAT		268105	CF	PEA-UTCA IN SUPPLS & MAT	145054	35.95
				Total for GREGORY PRESS INC./ 386089				\$804.50

H.A. DEHART & SON/ 382074

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Posted Checks								
HENRY SCHEIN, INC./ 211500								
26-03148	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		X102006650:01	CF	PUPIL TRANS OIL, ETC	145055	1,701.94	
	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		X102006650:02	CF	PUPIL TRANS OIL, ETC	145055	79.40	
			Total for H.A. DEHART & SON/ 382074				\$1,781.34	
HENRY SCHEIN, INC./ 211500								
26-03122	11-000-213-610-00-04- -/ HEALTH EXP FS		58137729	CF	HEALTH EXP FS	145056	64.94	
	11-000-213-610-00-04- -/ HEALTH EXP FS		58217128	CF	HEALTH EXP FS	145056	31.04	
	11-000-213-610-00-04- -/ HEALTH EXP FS		58281466	CF	HEALTH EXP FS	145056	28.05	
			Total for HENRY SCHEIN, INC./ 211500				\$124.03	
HERE'S THE STORY BOOKS LLC/ 2471								
26-03032	20-231-100-600-01-20-0004-/ TITLE I FS INSTR SUP		6/22/2026	INV.	TITLE I FS INSTR SUP	145057	944.30	
26-03181	20-231-100-600-01-20-0004-/ TITLE I FS INSTR SUP		INV. 6/22/2026	CF	TITLE I FS INSTR SUP	145057	199.75	
			Total for HERE'S THE STORY BOOKS LLC/ 2471				\$1,144.05	
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135								
	NAP Check	DB:10-421- CR:10-101-		CF	OCTOBER 2024 - JUNE 2025	145058	30,650.00	
			Total for HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135				\$30,650.00	
HOLLYWOOD FLORIST/ 385167								
26-03149	11-000-240-890-03-10- -/ GRADUATION EXP UHS		107369	CF	UHS GRAD 26 FLOWERS/PLANTS	145059	1,850.00	
			Total for HOLLYWOOD FLORIST/ 385167				\$1,850.00	
HOOVER TRUCK CENTER INC./ 386536								
26-02583	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		227640F	CF	PUPIL TRANS OIL, ETC	145060	250.32	
	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		228765F	CF	PUPIL TRANS OIL, ETC	145060	52.64	
			Total for HOOVER TRUCK CENTER INC./ 386536				\$302.96	
IDESCO CORP./ 385935								
26-02869	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		4178326	CF	HR-SUPPLIES AND MATERIAL	145061	40.00	
	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL		4178588	CF	HR-SUPPLIES AND MATERIAL	145061	250.00	
			Total for IDESCO CORP./ 385935				\$290.00	
JAEGER LUMBER CO./ 165200								
26-02658	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		2559095	CF	REQ MAINT SUPP UHS	145062	378.17	
			Total for JAEGER LUMBER CO./ 165200				\$378.17	
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295								

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

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Posted Checks							
KAUFMAN BORGEEST & RYAN LLP/ 388052	26-00298	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20265445	CF	OTHER EXP ADM MISC	145063	450.00
				Total for JERSEY STRONG CONTAINER RENTAL, LLC/ 388295			\$450.00
	26-01300	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	500953	CF	LEGAL FEES GEN ED	145064	1,015.00
	26-02542	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	501157	CF	LEGAL FEES GEN ED	145064	7,099.00
	26-02900	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	501163	CF	LEGAL FEES SPEC ED	145064	2,387.00
				Total for KAUFMAN BORGEEST & RYAN LLP/ 388052			\$10,501.00
LIBERTY HALL MUSEUM/ 384754	26-03075	20-458-100-800-01-20- / 21 CENTURY OTHER	LM0489	CF	21 CENTURY OTHER	145065	720.00
				Total for LIBERTY HALL MUSEUM/ 384754			\$720.00
LIBERTY MECHANICAL CONTRACTORS, INC./ 388466	26-02454	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	260103	CF	REQ MAINT/REPAIRS BMS	145066	1,728.00
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF	260103	CF	REQ MAINT/REPAIRS CF	145066	1,728.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	260103	CF	REQ MAINT/REPAIRS HC	145066	1,728.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	260103	CF	REQ MAINT/REPAIRS KMS	145066	1,728.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	260103	CF	REQ MAINT/REPAIRS UHS	145066	1,728.00
				Total for LIBERTY MECHANICAL CONTRACTORS, INC./ 388466			\$8,640.00
LIBERTY SCIENCE CENTER/ 382172	26-02973	20-458-100-800-01-20- / 21 CENTURY OTHER	3743902	CF	21 CENTURY OTHER	145067	1,920.00
	26-02768	20-458-100-300-01-20- / 21 CENTURY PROF SVS	LSC-050826-02	CF	21 CENTURY PROF SVS	145067	3,900.00
				Total for LIBERTY SCIENCE CENTER/ 382172			\$5,820.00
MRA INTERNATIONAL, INC./ 387371	26-03055	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	39067	CF	TECH SUPPLY INST DW	145068	6,432.00
				Total for MRA INTERNATIONAL, INC./ 387371			\$6,432.00
NATIONAL FUEL OIL, INC./ 383961	26-00305	11-000-270-615-03-27- / PUPIL TRANS DIESEL	116811	CF	PUPIL TRANS DIESEL	145069	8,060.44
	26-00304	11-000-270-615-02-27- / PUPIL TRANS GASOLINE	116810	CF	PUPIL TRANS GASOLINE	145069	1,872.04
				Total for NATIONAL FUEL OIL, INC./ 383961			\$9,932.48
NATIONAL SEATING & MOBILITY, INC./ 388499	26-03023	12-000-219-730-01-19- / DEPT SPECIAL SERVICE EQT	109-4414991	CF	DEPT SPECIAL SERVICE EQT	145070	3,676.00
				Total for NATIONAL SEATING & MOBILITY, INC./			\$3,676.00

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Posted Checks

NJ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS/ 244150							388499
26-01391	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200032775	CF	CS MISC TRAVEL	145071	195.00	
	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200033877	CF	CS MISC TRAVEL	145071	195.00	
26-03108	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200034822	CF	CS MISC TRAVEL	145071	500.00	
Total for NJ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS/ 244150						\$890.00	
PAUL A CENTAMORE - DBA PAUL ANTHONY ENTERTAINMENT/ 388510							
26-03162	11-000-240-890-01-11- / OTHER EXP-PRIN BMS	MS	CF	OTHER EXP-PRIN BMS	145072	975.00	
		GRADUATIONS					
	11-000-240-890-01-09- / OTHER EXP-PRIN KMS	MS	CF	OTHER EXP-PRIN KMS	145072	975.00	
		GRADUATIONS					
Total for PAUL A CENTAMORE - DBA PAUL ANTHONY ENTERTAINMENT/ 388510						\$1,950.00	
PAUL GASCHLER - 11THOURDESIGN/ 387882							
26-03140	11-000-240-890-03-10- / GRADUATION EXP UHS	2026112	CF	UHS GRAD 26 TICKETS/PROGRAMS	145043	1,859.00	
Total for PAUL GASCHLER - 11THOURDESIGN/ 387882						\$1,859.00	
PEARSON CLINICAL ASSESSMENT/ 386094							
26-03100	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	31854215	CF	STUDENT REL SVS SUPPLIES	145073	534.24	
Total for PEARSON CLINICAL ASSESSMENT/ 386094						\$534.24	
PITNEY BOWES/ 2620							
26-01066	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE	3322754982	CF	POSTAGE SPECIAL SERVICE	145074	217.26	
Total for PITNEY BOWES/ 2620						\$217.26	
QUEENS DRY CLEANERS II LLC/ 388411							
26-03134	11-000-240-890-03-10- / GRADUATION EXP UHS	5020	CF	UHS GRAD 26 FAC GOWNS	145075	280.00	
Total for QUEENS DRY CLEANERS II LLC/ 388411						\$280.00	
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							
26-02882	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	952586753	CF	ATHLETIC OTHER PURCH SER	145076	2,223.08	
Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943						\$2,223.08	
SHI INTERNATIONAL CORP./ 387372							

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

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Posted Checks

SILVERGATE PREPARATORY SCHOOL, LLC/ 386567	26-00718	11-190-100-340-55-55-IT55-/ PROF TECH SVS	B21306795	CF	PROF TECH SVS	145077	1,090.62
					Total for SHI INTERNATIONAL CORP / 387372		\$1,090.62
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100	26-02157	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	60445	CF	INSTITUTIONAL INSTR	145078	130.00
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	60631	CF	INSTITUTIONAL INSTR	145078	130.00
					Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567		\$260.00
TEACHER'S PENSION & ANNUITY FUND - CGIPF/ 386911	26-00302	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	FB10110	CF	REPAIR & MAINT SERVICES	145079	4,610.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100		\$4,610.00
TEAM ACADEMY CHARTER SCHOOL/ 386658	26-03183	11-000-291-241-01-54- -/ EMPLOYER CONTRIB PERS	25-26	CF	EMPLOYER CONTRIB PERS	145080	892.64
					PREMIUMS		
					Total for TEACHER'S PENSION & ANNUITY FUND - CGIPF/ 386911		\$892.64
UNION BD OF EDUC. - CONF. REIMB./ 381751	26-00499	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JULY 25 - JUNE CF	CF	CHARTER SCHOOLS	145081	279,487.00
			26				
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700	NAP Check	DB:10-421- CR:10-101-	CF	CF	JULY 2023 - JUNE 2024	145081	277,962.00
		DB:10-421- CR:10-101-	CF	CF	JULY 2024 - JUNE 2025	145081	190,406.00
					Total for TEAM ACADEMY CHARTER SCHOOL/ 386658		\$747,855.00
UNION BD OF EDUC. - CONF. REIMB./ 381751	26-00720	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	DESMOND	CF	DESMOND STAPLETON	145082	1,874.18
			STAPLETON				
					Total for UNION BD OF EDUC. - CONF. REIMB./ 381751		\$1,874.18
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700	26-01438	20-250-200-320-02-20- -/ IDEA NP PU PR ED SVS	3007148 (5/26)	CF	IDEA NP PU PR ED SVS	145083	4,894.50
	26-03184	20-504-100-300-01-20- -/ NON PUBLIC HOME INSTRUCT	3005444 (10/25)	CF	NON PUBLIC HOME INSTRUCT	145083	83.66

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Posted Checks							
VILLANI BUS CO./ 360475	26-02996	20-504-100-300-01-20- / NON PUBLIC HOME INSTRUCT	3005674 (11/25)	CF	NON PUBLIC HOME INSTRUCT	145083	292.81
		20-504-100-300-01-20- / NON PUBLIC HOME INSTRUCT	3006187 (1/26)	CF	NON PUBLIC HOME INSTRUCT	145083	41.83
		20-504-100-300-01-20- / NON PUBLIC HOME INSTRUCT	3006461 (2/26)	CF	NON PUBLIC HOME INSTRUCT	145083	271.90
		20-504-100-300-01-20- / NON PUBLIC HOME INSTRUCT	3006701 (3/26)	CF	NON PUBLIC HOME INSTRUCT	145083	209.15
	Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700						\$5,793.85
W. B. MASON CO. INC./ 383896	26-01042	20-458-200-500-01-20- / 21 CENTURY OTR SVS	102153	CF	21 CENTURY OTR SVS	145084	1,700.00
		Total for VILLANI BUS CO./ 360475					\$1,700.00
		11-000-261-890-03-26- / MAINTENANCE EXP	262702458	CF	MAINTENANCE EXP	145085	19.99
Total for W. B. MASON CO. INC./ 383896						\$19.99	
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	26-03110	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	S1965177.001	CF	REQ MAINT SUPP BMS	145086	324.62
		Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100					\$324.62
YOLANDA KOON/ 387860	26-03225	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	MILEAGE	CF	CS MISC TRAVEL	145087	283.38
			REIMB				
		Total for YOLANDA KOON/ 387860					\$283.38
ZOLNIER GRADUATE SUPPLY LLC/ 387516	26-02864	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	22190	CF	ATHLETIC OTHER EXP.	145088	2,244.55
		11-402-100-890-01-42- / ATHLETIC OTHER EXP.	22191	CF	ATHLETIC OTHER EXP.	145088	1,194.80
		11-402-100-890-01-42- / ATHLETIC OTHER EXP.	22192	CF	ATHLETIC OTHER EXP.	145088	4,973.90
	26-03147	11-000-240-890-03-10- / GRADUATION EXP UHS	22331	CF	UHS GRAD 26 DIPLOMA COVERS	145088	2,975.00
		11-000-240-890-03-10- / GRADUATION EXP UHS	22531	CF	UHS GRAD 26 DIPLOMAS	145088	1,864.40
	26-03143	11-000-240-890-03-10- / GRADUATION EXP UHS	22621	CF	UHS GRAD 26 FAC GOWNS	145088	84.98
		Total for ZOLNIER GRADUATE SUPPLY LLC/ 387516					\$13,337.63
		Total for Posted Checks					\$938,319.05

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

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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 06/29/2026 at 04:12:00 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	10		10		\$553,216.00			\$553,216.00
10	11		11	\$358,968.96				\$358,968.96
10	12		12	\$3,676.00				\$3,676.00
Fund 10	TOTAL		TOTAL	\$362,644.96	\$553,216.00			\$915,860.96
20	20		20	\$22,458.09				\$22,458.09
GRAND	TOTAL		TOTAL	\$385,103.05	\$553,216.00	\$0.00	\$0.00	\$938,319.05

Chairman Finance Committee

Member Finance Committee

