

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
05/27/2026

for Batches 68,69 and Check Date is from 05/26/2026 to 05/27/2026

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

AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							
26-02994	20-471-100-600-01-20-	-/ CLIMATE INST SUPPLY	1HN4-TGJJ-DN 99	CF	CLIMATE INST SUPPLY	144826	709.99
26-03022	20-471-100-600-01-20-	-/ CLIMATE INST SUPPLY	1XDG-GFHXR PDK	CF	CLIMATE INST SUPPLY	144826	88.98
26-03001	20-471-200-600-01-20-	-/ CLIMATE NON INST SUP	137G-GFVX-K1 3H	CF	CLIMATE NON INST SUP	144826	299.98
26-02860	20-432-100-600-01-20-	-/ ESPORTS INST SUPPLY	1RCW-XPKC-J CX1	CF	ESPORTS INST SUPPLY	144826	1,198.76
26-02985	20-432-100-600-01-20-	-/ ESPORTS INST SUPPLY	1FNV-WMD3-D 41W	CF	ESPORTS INST SUPPLY	144826	59.99
26-03057	20-432-100-600-01-20-	-/ ESPORTS INST SUPPLY	1V1J-F1GL-RL L	CF	ESPORTS INST SUPPLY	144826	77.02
26-03045	20-432-200-600-01-20-	-/ ESPORTS NON INST SUP	133W-42CW-C9 NJ	CF	ESPORTS NON INST SUP	144826	139.97
26-01466	11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS	16VF-WJJG-N3 QK	CF	OTHER EXP-PRIN UHS	144826	199.49
26-01462	11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS	1WRW-WXM1- WM74	CF	UHS HOMECOMING&PEP RALLY '25	144826	95.94
	11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS	1MV4-F1MC-6R FV	CF	UHS HOMECOMING&PEP RALLY '25	144826	453.44
Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							\$3,323.56
AMERICAN RED CROSS/ 382058							
26-03047	11-000-251-330-01-54-HR12-/	PURCHASED PROFESSIONAL S	23208607	CF	PURCHASED PROFESSIONAL S	144827	199.50
Total for AMERICAN RED CROSS/ 382058							\$199.50
JAEGER LUMBER CO./ 165200							
26-02950	20-471-100-600-01-20-	-/ CLIMATE INST SUPPLY	2527536	CF	CLIMATE INST SUPPLY	144828	144.82
Total for JAEGER LUMBER CO./ 165200							\$144.82
L.P. STATILE, INC./ 383836							
26-02888	20-471-200-600-01-20-	-/ CLIMATE NON INST SUP	SPRING03-199 66	CF	CLIMATE NON INST SUP	144829	1,400.00

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MRA INTERNATIONAL, INC./ 387371	26-02890	20-471-200-600-01-20- / CLIMATE NON INST SUP	SPRING03-199	CF	CLIMATE NON INST SUP	144829	1,541.90
			65				
	26-02979	20-471-200-600-01-20- / CLIMATE NON INST SUP	SPRING03-204	CF	CLIMATE NON INST SUP	144829	150.00
			04				
					Total for L.P. STATILE, INC./ 383836		\$3,091.90
MRA INTERNATIONAL, INC./ 387371	26-02437	20-432-100-600-01-20- / ESPORTS INST SUPPLY	38236	CF	ESPORTS INST SUPPLY	144830	16,179.89
					Total for MRA INTERNATIONAL, INC./ 387371		\$16,179.89
ORANGE GARDEN CENTER, INC./ 388500	26-02987	20-471-200-600-01-20- / CLIMATE NON INST SUP	204960	CF	CLIMATE NON INST SUP	144831	368.83
					Total for ORANGE GARDEN CENTER, INC./ 388500		\$368.83
PAINTLAND, INC./ 388497	26-02913	20-471-100-600-01-20- / CLIMATE INST SUPPLY	00169723	CF	CLIMATE INST SUPPLY	144832	1,376.25
					Total for PAINTLAND, INC./ 388497		\$1,376.25
TOWNSHIP OF UNION/ 384973	26-00545	11-000-266-890-01-54-HR12- / SECURITY MISC.- DW	INVOICE25-26	CF	SECURITY MISC.- DW	144833	45,377.72
			SRO- 4				
					Total for TOWNSHIP OF UNION/ 384973		\$45,377.72
TURTLE BACK ZOO / COUNTY OF ESSEX/ 385857	26-02983	11-214-100-610-01-19- / AUTISM SUPPLIES	ORDER #	CF	AUTISM SUPPLIES	144823	200.00
			74659466				
			ORDER #	CF	BD SUPPLIES	144823	565.00
			74659466				
					Total for TURTLE BACK ZOO / COUNTY OF ESSEX/ 385857		\$765.00
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700	26-02065	20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS	2747 (3/2026)	CF	NON-PUBLIC EXAM/CLASS	144824	3,978.51
					Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700		\$3,978.51
					Total for Posted Checks		\$74,805.98

* 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 05/27/2026 at 10:26:12 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	\$47,091.09				\$47,091.09
20	20	\$27,714.89				\$27,714.89
GRAND	TOTAL	\$74,805.98	\$0.00	\$0.00	\$0.00	\$74,805.98

Chairman Finance Committee

Member Finance Committee

