

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
05/31/2026

for Batch 71 and Check Date is from 05/01/2026 to 05/31/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
-----------------	------	-------------------------	-----------------	--------	---------	--------------

### Posted Checks

<b>AETNA BEHAVIORAL HEALTH LLC/ 387994</b>						
26-00746	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	E0367569	500025	1,583.82
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	E0369659	500025	1,583.82
					<b>\$3,167.64</b>	

Total for AETNA BEHAVIORAL HEALTH LLC/ 387994

<b>DELTA DENTAL OF NJ/ 86200</b>						
26-01387	11-000-291-270-02-54-	-/ INS/EMPLOYEE-DENTAL	HP	4/26 ADJ	500007	78.96
	11-000-291-270-02-54-	-/ INS/EMPLOYEE-DENTAL	HP	5/26 ADJ - D	500009	434.28
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	5/26 ADJ - V	500012	30.33
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	APRIL 2026	500010	4,729.09
	11-000-291-270-02-54-	-/ INS/EMPLOYEE-DENTAL	HP	APRIL 2026	500006	72,705.54
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	MAY 2026	500011	4,695.30
	11-000-291-270-02-54-	-/ INS/EMPLOYEE-DENTAL	HP	MAY 2026	500008	72,284.82
					<b>\$154,958.32</b>	

Total for DELTA DENTAL OF NJ/ 86200

<b>MERITAIN HEALTH INC./ 388270</b>						
26-00743	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	05052026	500001	759,890.23
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	05122026	500002	727,058.59
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	05132026	500003	4,340.63
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	05192026	500005	625,359.93
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	05272026	500014	456,932.76
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	05292026	500027	16,678.91
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	MAY 2026 STOP LOSS	500005	143,688.04
					<b>\$2,733,949.09</b>	

Total for MERITAIN HEALTH INC./ 388270

<b>PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>						
26-00627	11-000-262-622-01-02-	-/ ELECTRIC UTILITY BH	HP	APRIL 2026	500004	367.56
	11-000-262-622-01-03-	-/ ELECTRIC UTILITY CF	HP	APRIL 2026	500004	238.49
	11-000-262-622-01-04-	-/ ELECTRIC UTILITY FS	HP	APRIL 2026	500004	3,279.81
	11-000-262-622-01-05-	-/ ELECTRIC UTILITY HS	HP	APRIL 2026	500004	2,136.49
	11-000-262-622-01-06-	-/ ELECTRIC UTILITY JF	HP	APRIL 2026	500004	6,956.55
	11-000-262-622-01-07-	-/ ELECTRIC UTILITY LS	HP	APRIL 2026	500004	1,437.38
	11-000-262-622-01-08-	-/ ELECTRIC UTILITY WS	HP	APRIL 2026	500004	2,630.20
	11-000-262-622-01-09-	-/ ELECTRIC UTILITY KMS	HP	APRIL 2026	500004	1,771.82
	11-000-262-622-01-10-	-/ ELECTRIC UTILITY UHS	HP	APRIL 2026	500004	11,906.73
	11-000-262-622-01-11-	-/ ELECTRIC UTILITY UHS	HP	APRIL 2026	500004	2,362.32
	11-000-262-622-01-12-	-/ ELECTRIC HC	HP	APRIL 2026	500004	2,831.01

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 71 and Check Date is from 05/01/2026 to 05/31/2026

va\_bill5.032923  
05/31/2026

Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
-----------------	------	-------------------------	------------------------	---------	--------------

**Posted Checks**

THE POMPTONIAN, INC./ 387735	26-00748	11-000-262-622-01-54- / ELECTRIC UTILITY ADM	HP	APRIL 2026	1,050.91
<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>					<b>\$36,969.27</b>
THE POMPTONIAN, INC./ 387735	26-00748	61-910-310-590-01-61- / CAFE PURCH SVS/ARA	HP	920-031326	142,856.03
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA	HP	920-032026	62,713.39
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA	HP	920-032726	224,667.13
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA	HP	920-041026	49,662.04
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA	HP	920-042426	30,830.79
<b>Total for THE POMPTONIAN, INC./ 387735</b>					<b>\$510,729.38</b>
UNION BD/ED AGENCY ACCT/ 348800	26-00709	11-000-291-220-01-54- / SOCIAL SECURITY PERS	HP	5/15/2026 PAYROLL	99,127.52
		11-000-291-220-01-54- / SOCIAL SECURITY PERS	HP	5/29/2026 PAYROLL	75,514.88
<b>Total for UNION BD/ED AGENCY ACCT/ 348800</b>					<b>\$174,642.40</b>
UNION BD/ED AGENCY ACCT/ 348810	NAP Check	DB:10-141- CR:10-101-	HF	5/15/2026 PAYROLL	234,645.71
		DB:10-141- CR:10-101-	HF	5/29/2026 PAYROLL	234,229.59
<b>Total for UNION BD/ED AGENCY ACCT/ 348810</b>					<b>\$468,875.30</b>
UNION BD/ED AGENCY ACCT/ 386568	26-00708	11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP	HP	5/15/2026 PAYROLL	3,113.52
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP	HP	5/29/2026 PAYROLL	3,166.16
<b>Total for UNION BD/ED AGENCY ACCT/ 386568</b>					<b>\$6,279.68</b>
<b>Total for Posted Checks</b>					<b>\$4,089,571.08</b>



