

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,58,59,60,61,62,63 and Check Date is from 03/20/2026 to 03/24/2026

va_bill5.032923
03/24/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
A&B PROMOTIONS LLC/ 387983							
26-02533	11-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER	4641	CF	ATHLETIC OTHER PURCH SER	144198	429.75
26-02662	11-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER	4664	CF	ATHLETIC OTHER PURCH SER	144198	511.50
26-02532	11-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER	4640	CF	ATHLETIC OTHER PURCH SER	144198	659.30
26-02466	11-402-100-610-01-42-	-/ ATHLETIC SUPPLIES	4604	CF	ATHLETIC SUPPLIES	144198	584.50
Total for A&B PROMOTIONS LLC/ 387983							\$2,185.05
ADVANCED COUNTY LOCKSMITHS/ 384316							
26-01465	11-000-261-420-01-26-0011-/	REQ MAINT/REPAIRS BMS	117576	CF	REQ MAINT/REPAIRS BMS	144199	68.99
	11-000-261-420-01-26-0004-/	REQ MAINT/REPAIRS FS	117576	CF	REQ MAINT/REPAIRS FS	144199	170.00
	11-000-261-420-01-26-0012-/	REQ MAINT/REPAIRS HC	117576	CF	REQ MAINT/REPAIRS HC	144199	23.04
	11-000-261-420-01-26-0012-/	REQ MAINT/REPAIRS HC	126834	CF	REQ MAINT/REPAIRS HC	144199	127.92
	11-000-261-420-01-26-0007-/	REQ MAINT/REPAIRS LS	117576	CF	REQ MAINT/REPAIRS LS	144199	11.90
	11-000-261-420-01-26-0010-/	REQ MAINT/REPAIRS UHS	126834	CF	REQ MAINT/REPAIRS UHS	144199	967.94
Total for ADVANCED COUNTY LOCKSMITHS/ 384316							\$1,369.79
AGPARTS WORLDWIDE, INC./ 388176							
26-00143	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	AR033294	CF	TECH SUPPLY INST DW	144200	1,848.45
	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	AR033834	CF	TECH SUPPLY INST DW	144200	1,053.45
Total for AGPARTS WORLDWIDE, INC./ 388176							\$2,901.90
AIRGAS, INC. / AIRGAS USA, LLC/ 387773							
26-00600	11-000-261-420-01-26-	/ REQ MAINT/REPAIRS DW	5522763504	CF	REQ MAINT/REPAIRS DW	144201	239.09
ALISON BREHM/ 388477							
26-02431	20-458-200-500-01-20-	/ 21 CENTURY OTR SVS	REIMBURSEM	CF	21 CENTURY OTR SVS	144202	640.00
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							
26-02455	20-432-100-600-01-20-	/ ESPORTS INST SUPPLY	16KR-197X-JH	CF		144303	48.99
			RR				
26-02544	20-458-100-600-01-20-	/ 21 CENTURY SUPPLIES	1WPM-1PPN-7L	CF	21 CENTURY SUPPLIES	144304	125.15
			MH				
26-02503	11-402-100-890-01-42-	/ ATHLETIC OTHER EXP.	1YDV-9MH6-N9	CF	ATHLETIC OTHER EXP.	144304	387.75
			17				
26-02477	11-402-100-890-01-42-	/ ATHLETIC OTHER EXP.	1Q6Q-CWLM-6	CF	ATHLETIC OTHER EXP.	144303	206.88
			LQ1				

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

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Posted Checks	26-02600	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	1R96-4K1L-9JM CF H	ATHLETIC OTHER EXP.	144304	26.09	
	26-02575	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	1MGJ-WDGK-D CF Q4H	ATHLETIC OTHER EXP.	144304	389.94	
	26-02415	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1YVP-YC3W-G6 CF KM	CLASS OF 2026 HALFWAY TO GRAD	144303	15.68	
	26-02750	11-000-251-610-01-54-0060- / CS SUPPLIES	1PL7-WQK-1 CF N7N	CS SUPPLIES	144304	73.97	
	26-02237	11-000-240-890-01-11- / OTHER EXP-PRIN BMS	11VP-HL9L-R7 CF D1	Classroom Supplies	144303	200.00	
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS	19NN-1XWD-KJ CF JJ	Classroom Supplies	144303	125.00	
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS	1RVQ-PLFT-Y CF WFY	Classroom Supplies	144303	461.39	
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS	1J97-VPXW-TG CF MN	Classroom Supplies	144303	25.00	
		11-000-240-890-01-11- / OTHER EXP-PRIN BMS	1LQX-XKJ4-G4 CF 1W	Classroom Supplies	144303	25.00	
	26-02410	20-432-100-600-01-20- / ESPORTS INST SUPPLY	14TY-3R3G-7M CF QP	ESPORTS INST SUPPLY	144303	400.19	
		20-432-100-600-01-20- / ESPORTS INST SUPPLY	1J1C-HVKG-G4 CF JJ	ESPORTS INST SUPPLY	144303	4.30	
	26-02436	20-432-100-600-01-20- / ESPORTS INST SUPPLY	1XH7-VD3P-L1 CF WH	ESPORTS INST SUPPLY	144303	129.99	
	26-02285	20-432-100-600-01-20- / ESPORTS INST SUPPLY	1QVD-RPQV-Y CF GXM	ESPORTS INST SUPPLY	144303	51.99	
		20-432-100-600-01-20- / ESPORTS INST SUPPLY	1PP1-7DPC-YL CF WH-CRDTs	ESPORTS INST SUPPLY	144303	762.64	
		20-432-100-600-01-20- / ESPORTS INST SUPPLY	14NW-PNCN-D CF 9JX	ESPORTS INST SUPPLY	144303	539.88	
	26-02617	20-432-100-600-01-20- / ESPORTS INST SUPPLY	1DDR-RTJC-7 CF WLL	ESPORTS INST SUPPLY	144304	196.46	
	26-02413	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1LXG-GW7-G CF 76L	HALFWAY TO GRAD 2026-MENDERS	144303	41.19	

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		11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1D99-PH7T-YN FX	CF	HALFWAY TO GRAD 2026-MENDERS	144303	59.50
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1JM7-9JNT-KD 1W	CF	HALFWAY TO GRAD 2026-MENDERS	144303	194.96
26-02373		11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	17PH-RT4R-9C 6W	CF	HANNAH DISPLACED	144303	295.52
26-01092		11-190-100-610-02-06- / INST SUPP JF	1LQ4-6M94-LM V7	CF	INST SUPP JF	144303	98.90
26-02592		20-452-200-600-01-20-YR03-/ MNS NON-INST SUPPLY	1LFF-3HMN-FV WV	CF	MNS NON-INST SUPPLY	144304	348.99
26-02599		11-000-240-890-01-09- / OTHER EXP-PRIN KMS	13DN-PRFP-FL 31	CF	OTHER EXP-PRIN KMS	144304	389.98
26-02616		11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	1TCY-M7XL-PP PL	CF	OTHER EXP-PRIN/ LS	144304	460.68
26-01376		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1NDD-HTV1-D WR7	CF	PEA SUPPLIES HC	144303	93.90
26-02496		20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV	1MJC-VHM9-C7 6T	CF	PREK PAINT NIGHT SY 25-26	144303	392.64
		20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV	1FTT-FDF9-GY T4	CF	PREK PAINT NIGHT SY 25-26	144304	44.14
26-02118		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	1HMP-1KXL-XP PW	CF	REQ MAINT SUPP BMS	144303	486.63
26-02627		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	1LQ7-QDTN-KP NV	CF	REQ MAINT SUPP UHS	144304	161.91
26-02428		20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	11TP-LDJT-VNJ F	CF	SBMH SUPPLIES	144303	3,036.64
26-02430		20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	1LL3-KGKK-HY 3J	CF	SBMH SUPPLIES	144303	837.28
26-02383		20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	17TC-MTTR-FR CP	CF	SBMH SUPPLIES	144303	129.99
26-02376		20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	1QW-KMHN-H KRT	CF	SBMH SUPPLIES	144303	403.73
		20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	1LG9-Y6RP-AMD 7G	CF	SBMH SUPPLIES	144303	117.97

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		20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	17Q7-VKM6-L1 3J	CF	SBMH SUPPLIES	144303	2,374.66
		20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	1TJ1-DRDR-9Q YM	CF	SBMH SUPPLIES	144303	1,833.89
26-02559		20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	1X9F-1YGL-CH DM	CF	SBMH SUPPLIES	144304	163.55
26-02661		11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	17PH-RT4R-F9 1X	CF	SECURITY EMERG SUP-DW	144304	96.03
26-02420		11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	1VQ3-RXR4-4L 6N	CF	STEAM Fair supplies	144303	229.48
26-02500		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	1K1M-CVRK-Y WXV	CF	STUDENT REL SVS SUPPLIES	144304	60.90
26-02539		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	1TMQ-61LM-6X FK	CF	TECH SUP NON-INST DW	144304	163.01
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	1WLC-LMT6-N6 LR	CF	TECH SUPPLY INST DW	144304	655.24
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	1TMQ-61LM-6X FK	CF	TECH SUPPLY INST DW	144304	469.90
26-02700		20-231-100-600-01-20-0002-/ TTITLE I BH INSTR SUP	11HD-F999-JP4 N	CF	TITLE I BH INSTR SUP	144304	71.24
26-02593		20-231-100-600-01-20-0002-/ TTITLE I BH INSTR SUP	1YX6-CDJQ-6J LT	CF	TITLE I BH INSTR SUP	144304	231.50
26-02607		20-231-100-600-01-20-0002-/ TTITLE I BH INSTR SUP	1FV7-JD4H-DW WR	CF	TITLE I BH INSTR SUP	144304	53.18
26-02611		20-231-100-600-01-20-0002-/ TTITLE I BH INSTR SUP	14PH-XFXF-DX 9T	CF	TITLE I BH INSTR SUP	144304	318.84
26-02607		20-231-100-600-01-20-0002-/ TTITLE I BH INSTR SUP	16FR-7GND-9N RM	CF	TITLE I BH INSTR SUP	144304	578.65
26-02610		20-231-100-600-01-20-0002-/ TTITLE I BH INSTR SUP	1LQX-XKJ4-TX VJ	CF	TITLE I BH INSTR SUP	144304	41.91
26-02564		20-231-100-600-01-20-0006-/ TTITLE I JEFF INSTR SUP	14NJ-RKDM-9Q RD	CF	TITLE I JEFF INSTR SUP	144304	135.00
26-01074		11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1KPC-GFXQ-K YCQ	CF	UHS STUDENT CELL PHONE HOLDERS	144303	4,618.40

Posted Checks

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

Run on 03/24/2026 at 11:48:55 AM

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Posted Checks							
Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							
APPLE COMPUTER, INC./ 1232	26-02361	20-218-400-731-01-20- / PEA INSTRUCT EQUIP	MC48895987	CF	PREK PROVIDERS SUPPLIES	144203	1,185.00
		20-218-400-731-01-20- / PEA INSTRUCT EQUIP	MC50573659	CF	PREK PROVIDERS SUPPLIES	144203	1,645.00
		20-218-400-731-01-20- / PEA INSTRUCT EQUIP	MC50101910	CF	PREK PROVIDERS SUPPLIES	144203	449.25
		20-218-400-731-01-20- / PEA INSTRUCT EQUIP	MC53443855	CF	PREK PROVIDERS SUPPLIES	144203	3,240.00
	26-02349	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	MC50079135	CF	STUDENT REL SVS SUPPLIES	144203	599.00
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	MC53148498	CF	STUDENT REL SVS SUPPLIES	144203	6,480.00
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	MC48953833	CF	STUDENT REL SVS SUPPLIES	144203	1,580.00
Total for APPLE COMPUTER, INC./ 1232							\$15,178.25
BHARATI S. MULLICK, M.D./ 39100	26-00832	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE	MARCH 2026	CF	HEAL PRO SVS-BOE	144205	2,808.00
BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100							
	26-00672	11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM	26C0424724268	CF	REQ MAINT/REPAIRS ADM	144263	414.76
	26-00306	11-000-270-610-04-27- / TRANS MISC SUPPLIES	26B0425804416	CF	TRANS MISC SUPPLIES	144263	119.93
Total for BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100							\$534.69
BRAINACS CHILDCARE LLC/ 388166	26-00266	20-218-200-321-01-20- / PES CONTRACTED PRE-K	APRIL 2026	CF	PROVIDER INSTLMNT SY 25-26	144206	24,749.55
BUREAU OF FIRE CODE ENFORCEMENT/ 387513							
	26-02701	11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM	5709062	CF	REQ MAINT/REPAIRS ADM	144231	257.00
		11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH	5708956	CF	REQ MAINT/REPAIRS BH	144231	214.00
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS	5709052	CF	REQ MAINT/REPAIRS BMS	144231	214.00
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5	5708949	CF	REQ MAINT/REPAIRS C5	144231	321.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF	5709238	CF	REQ MAINT/REPAIRS CF	144231	214.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS	5709177	CF	REQ MAINT/REPAIRS FS	144231	214.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	5709118	CF	REQ MAINT/REPAIRS HC	144231	214.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS	5708963	CF	REQ MAINT/REPAIRS HS	144231	321.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS	5709033	CF	REQ MAINT/REPAIRS KMS	144231	214.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS	5709096	CF	REQ MAINT/REPAIRS LS	144231	214.00

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Posted Checks							
		11-000-261-420-01-26-0010-/REQ MAINT/REPAIRS UHS	5709202	CF	REQ MAINT/REPAIRS UHS	144231	214.00
		11-000-261-420-01-26-0008-/REQ MAINT/REPAIRS WS	5709061	CF	REQ MAINT/REPAIRS WS	144231	214.00
		Total for BUREAU OF FIRE CODE ENFORCEMENT/					\$2,825.00
		387513					
BUY WISE AUTO PARTS/ 49500							
	26-02119	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01FF7263	CF	PUPIL TRANS OIL, ETC	144208	132.24
	26-02131	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01FF6802	CF	PUPIL TRANS OIL, ETC	144208	77.60
	26-02119	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01FF6978	CF	PUPIL TRANS OIL, ETC	144208	528.96
	26-02381	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01FF7199	CF	PUPIL TRANS OIL, ETC	144208	264.48
	26-02119	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01GX7141	CF	PUPIL TRANS OIL, ETC	144208	372.92
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	01FF7049	CF	PUPIL TRANS OIL, ETC	144208	264.48
		Total for BUY WISE AUTO PARTS/ 49500					\$1,640.68
CARE STATION MEDICAL GROUP/ 386391							
	26-00814	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	FEBRUARY	CF	EMPLOYEES	144209	285.00
			2026 - EMP.				
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	FEB. 26	CF	STUDENTS	144209	781.00
			-STUDENTS				
		Total for CARE STATION MEDICAL GROUP/ 386391					\$1,066.00
CARTAGENA GROUP, LLC - BATTERIES PLUS/ 385614							
	26-02655	11-000-261-610-04-26-0011-/REQ MAINT SUPP BMS	P90392742	CF	REQ MAINT SUPP BMS	144204	3,143.70
CIOCATER, LLC - CIOFFI'S ITALIAN RESTUARANT/ 388402							
	26-02582	11-000-230-890-01-54-0060-/ BD SECY MISC	2/25/26	EVENT	CF	BD SECY MISC	144211
CLEVELAND AUTO & TIRE CO., INC./ 387003							
	26-02526	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	264126	CF	PUPIL TRANS OIL, ETC	144212	2,229.74
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631							
	26-00496	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MARCH 2026	CF	CHARTER SCHOOLS	144305	4,810.00
COLUMN SOFTWARE PBC/ 388490							
	26-02647	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJVVWED-00	CF	legal notices	144213	57.56
			05				

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COMMISSIONER OF LWD/ 383537	26-00367	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJVVWED-00 06	CF	legal notices	144213	69.98
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJVVWED-00 08	CF	legal notices	144213	52.38
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	CLYJVVWED-00 07	CF	legal notices	144213	53.42
Total for COLUMN SOFTWARE PBC/ 388490							\$233.34
DA-LOR SERVICE CO., INC./ 82700	26-00367	11-000-261-890-03-26- / MAINTENANCE EXP	N.SINGLETON- LP612340	CF	NYRIE SINGELTON - LP612340	144214	160.00
		11-000-261-890-03-26- / MAINTENANCE EXP	S. RIOLO - LP612356	CF	STEVEN. RIOLO - LP612356	144214	160.00
Total for COMMISSIONER OF LWD/ 383537							\$320.00
DAVID SHAW/ 383728	26-02674	11-000-261-890-03-26- / MAINTENANCE EXP	66453	CF	REQ MAINT SUPP FS	144215	616.00
		20-232-200-580-01-20-0012-/ I-SIA PD TRAVEL	REIMBURSEM ENT	CF	I-SIA PD TRAVEL	144216	1,847.15
DEMCO, INC./ 86500	26-00191	11-000-222-610-03-03- / LIB SUPPLIES CF	7680027	CF	LIB SUPPLIES CF	144217	215.90
		11-000-222-610-03-12- / LIBRARY SUPP HC	7745747	CF	LIBRARY SUPP HC	144217	447.25
Total for DEMCO, INC./ 86500							\$663.15
EDUCATIONAL DATA SERVICES INC./ 386392	26-02761	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	2605-ST00429	CF	CS PURCH PROF SVS	144218	2,100.00
		11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	2604-00398	CF	CS PURCH PROF SVS	144218	6,178.75
Total for EDUCATIONAL DATA SERVICES INC./ 386392							\$8,278.75
EI US, LLC - LEARN WELL/ 384495	26-01484	11-150-100-320-01-19- / INSTITUTIONAL INSTR	INV299622	CF	Bedside Instruction	144247	2,703.68
ESSEX VALLEY SCHOOL/ 109500	26-02711	11-000-100-566-01-19- / PRIVATE SPECIAL	21149	CF	2023-2024 Audit Rebill	144219	3,000.00
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							

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

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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							
26-00297	11-000-291-270-01-54-	-/INS/EMPLOYEE-HEALTH	260801	CF	INS/EMPLOYEE-HEALTH	144220	8,000.00
GATEWAY ACADEMY CHARTER SCHOOL/ 387655							
26-00497	11-000-100-569-01-54-0060-	CHARTER SCHOOLS	MARCH 2026	CF	CHARTER SCHOOLS	144306	2,345.00
GENERAL PLUMBING SUPPLY, INC./ 385012							
26-02534	12-000-261-730-01-26-	-/EQUIP REQ MAINT	S013351262.00	CF	EQUIP REQ MAINT	144221	2,125.90
			1				
26-00581	11-000-261-610-01-26-	-/REQ MAINT SUPP DW	S0103388100.00	CF	REQ MAINT SUPP DW	144221	1.99
			01				
26-02619	11-000-261-610-01-26-	-/REQ MAINT SUPP DW	S013351278.00	CF	REQ MAINT SUPP DW	144221	38.90
			1				
26-02534	11-000-261-610-01-26-	-/REQ MAINT SUPP DW	S013387851.00	CF	REQ MAINT SUPP DW	144221	1,187.88
			1				
26-02534	11-000-261-610-04-26-0010-	REQ MAINT SUPP UHS	S013331792.00	CF	REQ MAINT SUPP UHS	144221	235.62
			1				
Total for GENERAL PLUMBING SUPPLY, INC./ 385012							\$3,590.29
GLOBAL ONLINE LANGUAGE SERVICES US INC. /							
26-02555	20-241-100-600-01-20-	-/III INTRUCT SUPPLIES	INV-534347447	CF	III INTRUCT SUPPLIES	144230	1,333.32
			19				
GLOBAL VENDING GROUP INC./ 388442							
26-02007	20-453-100-600-01-20-YR04-	SBMH SUPPLIES	18509	CF	SBMH SUPPLIES	144222	1,450.00
26-02456	20-231-100-600-01-20-0002-	TITLE I BH INSTR SUP	18536	CF	TITLE I BH INSTR SUP	144222	2,900.00
Total for GLOBAL VENDING GROUP INC./ 388442							\$4,350.00
GRAINGER INDUSTRIAL SUPPLY/ 135600							
26-02567	61-910-310-420-01-61-	-/CAFE REPAIRS/MAINTEN	9821600617	CF	CAFE REPAIRS/MAINTEN	4733	73.62
26-02556	11-000-261-610-04-26-0003-	REQ MAINT SUPP CF	9813276129	CF	REQ MAINT SUPP CF	144223	1,371.25
	11-000-261-610-04-26-0056-	REQ MAINT SUPP FLDH	9819394355	CF	REQ MAINT SUPP FLDH	144223	55.92
	11-000-261-610-04-26-0056-	REQ MAINT SUPP FLDH	9813276129	CF	REQ MAINT SUPP FLDH	144223	296.10
	11-000-261-610-04-26-0006-	REQ MAINT SUPP JF	9813276129	CF	REQ MAINT SUPP JF	144223	407.94
26-02630	11-000-261-610-04-26-0010-	REQ MAINT SUPP UHS	9834789654	CF	REQ MAINT SUPP UHS	144223	312.72
	11-000-261-610-04-26-0010-	REQ MAINT SUPP UHS	9835670762	CF	REQ MAINT SUPP UHS	144223	344.76
	11-000-261-610-04-26-0010-	REQ MAINT SUPP UHS	9834789662	CF	REQ MAINT SUPP UHS	144223	113.66

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Posted Checks							
GRAY CHARTER SCHOOL/ 386863	26-02412	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	9837436824	CF	REQ MAINT SUPP UHS	144223	65.36
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	9837901868	CF	REQ MAINT SUPP UHS	144223	163.40
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	9834789670	CF	REQ MAINT SUPP UHS	144223	145.28
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	9837901843	CF	REQ MAINT SUPP UHS	144223	163.40
Total for GRAINGER INDUSTRIAL SUPPLY/ 135600							\$3,513.41
GREAT OAKS CHARTER SCHOOL/ 386558	26-00493	11-000-100-569-01-54-0060- / CHARTER SCHOOLS	MARCH 2026	CF	CHARTER SCHOOLS	144307	4,872.00
		11-000-100-569-01-54-0060- / CHARTER SCHOOLS	MARCH 2026	CF	CHARTER SCHOOLS	144308	14,594.00
GREGORY PRESS INC./ 386089	26-02598	11-000-251-610-01-54-0060- / CS SUPPLIES	267359	CF	CS SUPPLIES	144224	239.59
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005352:00	CF	PUPIL TRANS OIL, ETC	144225	1,088.00
H.A. DEHART & SON/ 382074	26-02242	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	2	CF	PUPIL TRANS OIL, ETC	144225	423.12
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005877:01	CF	PUPIL TRANS OIL, ETC	144225	501.43
H.A. DEHART & SON/ 382074	26-02535	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005878:01	CF	PUPIL TRANS OIL, ETC	144225	1,177.69
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005877:02	CF	PUPIL TRANS OIL, ETC	144225	993.74
Total for H.A. DEHART & SON/ 382074							\$4,183.98
HAIG'S SERVICE CORP./ 384708	26-02144	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH	246421	CF	REQ MAINT/REPAIRS BH	144226	780.00
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	246380	CF	REQ MAINT/REPAIRS HC	144226	75.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS	246275	CF	REQ MAINT/REPAIRS HS	144226	375.00
Total for HAIG'S SERVICE CORP./ 384708							\$1,230.00
HERE'S THE STORY BOOKS LLC/ 2471	26-02408	20-231-100-600-01-20-0002- / TITLE I BH INSTR SUP	2/27/2026	CF	TITLE I BH INSTR SUP	144227	1,222.47
		INVOICE					
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOOL/ 388135	26-00492	11-000-100-569-01-54-0060- / CHARTER SCHOOLS	MARCH 2026	CF	CHARTER SCHOOLS	144309	1,021.00
		20-433-200-300-01-20- / FOCUS PD TRAINING	956450872	CF	FOCUS PD TRAINING	144228	13,056.00

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Posted Checks							
HUTCHINS HVAC INC./ 386350		11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES	956450872	CF	OTHER PURCHASED SERVICES	144228	216.00
					Total for HOUGHTON MIFFLIN COMPANY/ 152400		\$13,272.00
	26-02297	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	I-17535	CF	REQ MAINT/REPAIRS HC	144229	348.84
	26-01430	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	C3168	CF	REQ MAINT/REPAIRS HC	144229	2,950.00
					Total for HUTCHINS HVAC INC./ 386350		\$3,298.84
INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100		20-231-100-600-01-20-0002-/ TITLE I BH INSTR SUP	261638	CF	TITLE I BH INSTR SUP	144232	7,500.00
		20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	241182	CF	TITLE I CF INSTR SUP	144232	3,750.00
		20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	241639	CF	TITLE I CF INSTR SUP	144232	7,500.00
		20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP	241637	CF	TITLE I UHS INSTR SUP	144232	7,500.00
					Total for INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100		\$26,250.00
JAY HILL REPAIRS/ 381102		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1048120	CF	CAFE REPAIRS/MAINTEN	4734	1,041.22
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1047969	CF	CAFE REPAIRS/MAINTEN	4734	1,486.97
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1048126	CF	CAFE REPAIRS/MAINTEN	4734	709.95
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1048410	CF	CAFE REPAIRS/MAINTEN	4734	417.83
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	1048215	CF	CAFE REPAIRS/MAINTEN	4734	1,980.31
					Total for JAY HILL REPAIRS/ 381102		\$5,636.28
JERSEY STRONG CONTAINER RENTAL, LLC/ 388295		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC	20265312	CF	OTHER EXP ADM MISC	144233	450.00
	26-02298						
JESSICA BARBIER/ 388492		20-232-200-580-01-20-0012-/ I-SIA PD TRAVEL	REIMBURSE ENT	CF	I-SIA PD TRAVEL	144234	1,852.24
	26-02698						
JOANNA GLASER/ 388491		20-232-200-580-01-20-0012-/ I-SIA PD TRAVEL	REIMBURSE ENT	CF	I-SIA PD TRAVEL	144235	1,194.40
	26-02677						
JULIA CHETRAM/ 388161		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	FEBRUARY 2026	CF	reimburse parent-transport	144237	343.00
	26-00246						

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

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Posted Checks							
KAPLAN EARLY LEARNING CO./ 172815							
	26-02356	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	0007369375	CF	PEA SUPPLIES BH	144238	149.24
	26-02355	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	0007369376	CF	PREK CFES TEACHERS	144238	74.62
	26-02354	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	0007369377	CF	PREK FES TEACHERS	144238	111.93
	26-02363	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	0007363576	CF	PREK HCES TEACHERS	144238	298.48
	26-02353	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	000736369	CF	PREK LES TEACHERS	144238	74.62
	26-02352	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	0007369370	CF	PREK WES CLASSROOMS	144238	111.93
		Total for KAPLAN EARLY LEARNING CO./ 172815					\$820.82
KAUFMAN BORGEEST & RYAN LLP/ 388052							
	26-02542	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	485428	CF	LEGAL FEES GEN ED	144239	3,908.50
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	490447	CF	LEGAL FEES GEN ED	144239	6,693.50
	26-01299	11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	490283	CF	LEGAL FEES SPEC ED	144239	318.00
		Total for KAUFMAN BORGEEST & RYAN LLP/ 388052					\$10,920.00
KEAN UNIVERSITY/ 388417							
	26-00278	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	APRIL 2026	CF	PROVIDER INSTMENTS SY 25-26	144240	23,385.99
KELLY PIANO/ 386942							
	26-02660	20-270-200-580-01-20- -/ IIA TRAVEL PD DW	REIMBURSEM	CF	II-A TRAVEL PD DW	144241	1,970.44
			ENT				
KENCOR ELEVATOR INC./ 386462							
	26-00614	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	INV-505069C	CF	REQ MAINT/REPAIRS BMS	144242	84.00
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5	INV-505069C	CF	REQ MAINT/REPAIRS C5	144242	112.00
	26-01454	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-5086678-R0	CF	REQ MAINT/REPAIRS HC	144242	54.95
			D1				
	26-00614	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	INV-505069C	CF	REQ MAINT/REPAIRS HC	144242	84.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS	INV-505069C	CF	REQ MAINT/REPAIRS KMS	144242	84.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	INV-505069C	CF	REQ MAINT/REPAIRS UHS	144242	84.00
		Total for KENCOR ELEVATOR INC./ 386462					\$502.95
KIDDIE QUARTERS II INC./ 388430							
	26-00686	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	APRIL 2026	CF	PROVIDER PAYMENTS SY 25-26	144243	23,385.91
KUEHG CORP. - KINDER CARE EDUCATION AT WORK LLC/ 388441							
	26-01173	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K	APRIL 2026	CF	PROVIDER INSTLMNT SY 25-26	144244	24,749.54

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Posted Checks							
LAKESHORE LEARNING MATERIALS, LLC/ 181960	26-01007	11-190-100-610-02-04- -/ INST SUPP FRANKLIN	91912488	CF	INST SUPP FRANKLIN	144245	159.73
		11-190-100-610-02-04- -/ INST SUPP FRANKLIN	91936762	CF	INST SUPP FRANKLIN	144245	35.99
	26-02306	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93416581	CF	PEA SUPPLIES BH	144245	1,653.30
	26-02263	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93416584	CF	PEA SUPPLIES BH	144245	1,762.82
	26-02333	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93514752	CF	PEA SUPPLIES BH	144245	62.09
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93416582	CF	PEA SUPPLIES BH	144245	664.69
	26-02311	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	93416583	CF	PEA SUPPLIES CF	144245	620.08
	26-02263	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	93416584	CF	PREK SUPPLIES HCES RM 192	144245	1,000.00
	26-02256	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	9320438	CF	PREK SUPPLIES BHES RM 116	144245	95.26
	26-02341	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93416575	CF	PREK SUPPLIES BHES RM 119	144245	371.05
	26-02305	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	93416579	CF	PREK SUPPLIES FES RM 8	144245	557.31
	26-02304	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	93416580	CF	PREK SUPPLIES FES RM A	144245	2,428.29
	26-02339	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93416573	CF	PREK SUPPLIES HCES RM 174	144245	2,327.40
	26-02269	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93445763	CF	PREK SUPPLIES HCES RM 193	144245	390.43
	26-02268	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93416574	CF	PREK SUPPLIES HCES RM 193	144245	1,289.10
	26-02270	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93247583	CF	PREK SUPPLIES HCES RM 195	144245	276.19
	26-02272	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93381451	CF	PREK SUPPLIES HCES RM 196	144245	1,553.98
	26-02340	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	93416572	CF	PREK SUPPLIES HCES RM 198	144245	611.10
	26-02331	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	93416577	CF	PREK SUPPLIES LES RM 102	144245	641.39
	26-02330	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	93416576	CF	PREK SUPPLIES LES RM 117	144245	370.70
	26-02261	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	93243223	CF	PREK SUPPLIES WES RM 105	144245	287.01
	26-02262	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	93240240	CF	PRESCHOOL SUPPLIES CFES RM 1	144245	97.15
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	93243221	CF	PRESCHOOL SUPPLIES CFES RM 1	144245	14.39
	26-02329	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	93416578	CF	PRESCHOOL SUPPLIES RM 101	144245	371.05
Total for LAKESHORE LEARNING MATERIALS, LLC/ 181960							\$17,640.50
LORUS 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	144246	3,750.00
LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427							

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Posted Checks							
LINK COMMUNITY SCHOOL/ 387039	26-00450	20-218-200-321-01-20- / PES CONTRACTED PRE-K	APRIL 2026	CF	PROVIDER PAYMENTS SY 25-26	144267	24,749.54
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	26-00495	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MARCH 2026	CF	CHARTER SCHOOLS	144310	466.00
	26-02651	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	26025215	CF	CAFE REPAIRS/MAINTEN	4735	1,161.40
	26-02650	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	26025216	CF	REQ MAINT SUPP UHS	144248	1,358.68
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$2,520.08
MILLVILLE BOARD OF EDUCATION/ 388261	26-02754	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL	INV-26-01219	CF	TUITION OTHER LEAS REGUL	144249	445.14
MRA INTERNATIONAL, INC./ 387371	26-02553	20-434-400-732-01-20- / PHONE-FREE NON INS EQP	38155	CF	PHONE-FREE NON INS EQP	144250	33,612.88
	26-02629	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	38381	CF	SUPPLIES SUPT. OFFICE	144250	599.25
	26-02443	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	38300	CF	TECH SUP NON-INST DW	144250	160.00
	26-02560	11-190-100-610-55-19- / TECH SUPPLY INST SS	38297	CF	TECH SUPPLY INST SS	144250	9,069.00
	26-01814	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	37444	CF	TECH SUPPLY INST DW	144250	1,849.40
	26-02641	20-231-100-600-01-20-0010-/ TITLE I UHS INSTR SUP	38369	CF	TITLE I UHS INSTR SUP	144250	1,299.17
					Total for MRA INTERNATIONAL, INC./ 387371		\$46,589.70
MUNICIPAL CAPITAL/ 387459	26-00309	61-910-310-590-01-61- / CAFE PURCH SVS/ARA	344686 - CAFETERIA	CF	CAFE PURCH SVS/ARA	4736	109.00
	26-00311	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	344686	CF	PURCH SERVICES/LEASE AGR	144251	9,106.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	348666	CF	PURCH SERVICES/LEASE AGR	144251	14,400.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	348664	CF	PURCH SERVICES/LEASE AGR	144251	5,599.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	348671	CF	PURCH SERVICES/LEASE AGR	144251	289.00
		11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR	346510	CF	PURCH SERVICES/LEASE AGR	144251	640.00
					Total for MUNICIPAL CAPITAL/ 387459		\$30,143.00
NATALIA GOMEZ/ 387908	26-00245	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	FEBRUARY 2026	CF	reimburse parent-transport	144252	1,108.80
NATIONAL ART & SCHOOL SUPPLIES/ 386853							

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va_bill5.032923
03/24/2026

for Batches 50,58,59,60,61,62,63 and Check Date is from 03/20/2026 to 03/24/2026

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
26-00663	11-190-100-610-40-04-	-/INST SUPP ART FS	54629	CF	INST SUPP ART FS	144253	219.00	
	11-190-100-610-40-04-	-/INST SUPP ART FS	52871	CF	INST SUPP ART FS	144253	681.33	
26-00530	11-190-100-610-40-12-	-/INST SUPP ART HC	57479	CF	INST SUPP ART HC	144253	10.48	
	11-190-100-610-40-12-	-/INST SUPP ART HC	51281	CF	INST SUPP ART HC	144253	335.56	
	11-190-100-610-40-12-	-/INST SUPP ART HC	54992	CF	INST SUPP ART HC	144253	27.72	
Total for NATIONAL ART & SCHOOL SUPPLIES/								\$1,274.09
386853								
NATIONAL FUEL OIL, INC./ 383961								
26-00305	11-000-270-615-03-27-	-/PUPIL TRANS DIESEL	113822	CF	PUPIL TRANS DIESEL	144254	7,652.55	
26-00304	11-000-270-615-02-27-	-/PUPIL TRANS GASOLINE	113821	CF	PUPIL TRANS GASOLINE	144254	5,092.29	
Total for NATIONAL FUEL OIL, INC./ 383961								\$12,744.84
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION/ 388423								
26-01645	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL	39231	CF	HR-SUPPLIES AND MATERIAL	144255	1,000.00	
NEWARK PAINT II, INC./ 383442								
26-02563	11-402-100-890-01-42-	-/ATHLETIC OTHER EXP.	R161166	CF	ATHLETIC OTHER EXP.	144256	552.00	
26-02718	11-000-261-610-04-26-0004-/	REQ MAINT SUPP FS	R161220	CF	REQ MAINT SUPP FS	144256	46.99	
Total for NEWARK PAINT II, INC./ 383442								\$598.99
NJ ASSOCIATION OF SCHOOL ADMINISTRATORS/ 1633								
26-02740	11-000-251-890-01-54-0060-/	CS MISC EXP	MEMBERSHIP	CF	CS MISC EXP	144257	1,000.00	
DUES								
NJ ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS/ 388337								
26-02581	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL	10146	CF	HR-SUPPLIES AND MATERIAL	144258	100.00	
26-02482	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL	10111	CF	HR-SUPPLIES AND MATERIAL	144258	100.00	
	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL	10110	CF	HR-SUPPLIES AND MATERIAL	144258	100.00	
	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL	10104	CF	HR-SUPPLIES AND MATERIAL	144258	100.00	
	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL	10107	CF	HR-SUPPLIES AND MATERIAL	144258	100.00	
Total for NJ ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS/ 388337								\$500.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354								

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Posted Checks

PC PARTS PLUS LLC - CHROMEBOOKPARTS.COM/ 387948	26-00498	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MARCH 2026	CF	CHARTER SCHOOLS	144311	55,262.00
	26-02350	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	273778	CF	TECH SUPPLY INST DW	144210	2,505.42
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	276379	CF	TECH SUPPLY INST DW	144210	670.50
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	274259	CF	TECH SUPPLY INST DW	144210	188.58
		Total for PC PARTS PLUS LLC - CHROMEBOOKPARTS.COM/ 387948					\$3,364.50

PHOENIX ADVISORS/ 388855

	26-02741	11-000-230-339-01-54-0060-/ OTHER PROFESS SVS	18385	CF	OTHER PROFESS SVS	144259	1,350.00
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PITNEY BOWES/ 2620

	26-01066	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE	332260098	CF	POSTAGE SPECIAL SERVICE	144260	217.26
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PRESENTATION SYSTEMS/ 385126

	26-02639	20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	69303	CF	SBMH SUPPLIES	144261	4,230.00
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PREVENTION SPECIALISTS INC/ 2610

	26-02551	11-000-270-610-04-27- / TRANS MISC SUPPLIES	37462	CF	TRANS MISC SUPPLIES	144262	445.00
	26-02550	11-000-270-610-04-27- / TRANS MISC SUPPLIES	37495	CF	TRANS MISC SUPPLIES	144262	210.00
		Total for PREVENTION SPECIALISTS INC/ 2610					\$655.00

PT UNITED LLC / CURRENT THERAPEUTICS/ 388116

	26-02686	11-402-100-610-01-42- / ATHLETIC SUPPLIES	SM-15025	CF	ATHLETIC SUPPLIES	144264	350.75
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REIT FUEL OIL CO./ 386370

	26-00423	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	1377857	CF	PUPIL TRANS OIL, ETC	144265	318.75
	26-02673	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	1378467	CF	PUPIL TRANS OIL, ETC	144265	1,969.35
		Total for REIT FUEL OIL CO./ 386370					\$2,288.10

ROSETTE SANTIAGO-CUENCA/ 388392

	26-00244	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	FEBRUARY 2026	CF	reimburse-parent-transport	144266	537.60
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S & S WORLDWIDE INC./ 1519

	26-00910	11-190-100-610-05-09- / INST SUPP PE KMS	IN101668817	CF	INST SUPP PE KMS	144268	313.90
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SAFARI TELECOM, INC./ 386963

	26-00225	11-190-100-340-55-55-IT55-/ PROF TECH SVS	86663	CF	PROF TECH SVS	144269	935.00
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 03/24/2026 at 11:48:55 AM

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Posted Checks							
SCHOOL HEALTH CORPORATION/ 308400							
	26-02479	11-000-213-610-00-02- / HEALTH EXP BH	CINV000363856	CF	HEALTH EXP BH	144271	40.57
	26-02481	11-000-213-610-00-08- / HEALTH EXP WS	CINV000363843	CF	HEALTH EXP WS	144271	34.37
	26-01247	11-190-100-610-05-11- / INST SUPP PE BMS	CINV000320981	CF	INST SUPP PE BMS	144271	33.45
		Total for SCHOOL HEALTH CORPORATION/ 308400					\$108.39
SCHOOL SPECIALTY, LLC/ 387857							
	26-00089	11-190-100-610-02-03- / INST SUPP CONN FARMS	208136518617	CF	INST SUPP CONN FARMS	144272	25.06
	26-00082	11-190-100-610-02-03- / INST SUPP CONN FARMS	208136408483	CF	INST SUPP CONN FARMS	144272	41.67
	26-00089	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104795840	CF	INST SUPP CONN FARMS	144272	216.26
	26-00082	11-190-100-610-02-03- / INST SUPP CONN FARMS	308104792042	CF	INST SUPP CONN FARMS	144272	128.06
	26-01091	11-190-100-610-02-08- / INST SUPP WASHINGTON	208136781253	CF	INST SUPP WASHINGTON	144272	1.68
		11-190-100-610-02-08- / INST SUPP WASHINGTON	308104816170	CF	INST SUPP WASHINGTON	144272	208.96
	26-00024	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	308104775373	CF	INST SUPPLY BATTLE HILL	144272	204.16
		Total for SCHOOL SPECIALTY, LLC/ 387857					\$825.85
SCALES FLOORSHINE IND., L.L.C. - DBA SCALES SYSTEMS/ 381183							
	26-02234	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	466540	CF	REQ MAINT SUPP UHS	144273	218.26
SHAR PRODUCTS COMPANY/ 385533							
	26-00714	11-190-100-610-09-11- / INST SUPP MUSIC BMS	INV9971304886	CF	INST SUPP MUSIC BMS	144274	187.48
		11-190-100-610-09-11- / INST SUPP MUSIC BMS	INV9971314360	CF	INST SUPP MUSIC BMS	144274	130.90
		11-190-100-610-09-11- / INST SUPP MUSIC BMS	INV9971304297	CF	INST SUPP MUSIC BMS	144274	237.58
	26-00656	11-190-100-610-09-06- / INST SUPP MUSIC JF	INV9971304229	CF	INST SUPP MUSIC JF	144274	46.50
	26-00657	11-190-100-610-09-06- / INST SUPP MUSIC JF	INV9971304239	CF	INST SUPP MUSIC JF	144274	27.70
	26-00656	11-190-100-610-09-06- / INST SUPP MUSIC JF	INV9911308448	CF	INST SUPP MUSIC JF	144274	65.55
	26-00657	11-190-100-610-09-06- / INST SUPP MUSIC JF	INV9971314371	CF	INST SUPP MUSIC JF	144274	29.75
		Total for SHAR PRODUCTS COMPANY/ 385533					\$725.46
SNAP ON INDUSTRIAL/ 317875							
	26-02279	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	ARV/66910855	CF	PUPIL TRANS OIL, ETC	144275	703.84
SPIEZLE ARCHITECTURAL GROUP, INC./ 388334							
	25-02592	12-000-400-334-01-54- / FA&CS ARCH/ENG SVCS DW	25R002-10	CF	FA&CS ARCH/ENG SVCS DW	144276	8,469.30
STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195							

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

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Posted Checks							
STAPLES - ED DATA/ 386828	26-00286	11-000-262-340-02-26- / PUR PRO TEC SVS MAINT	23958	CF	PUR PRO TEC SVS MAINT	144270	950.00
STAPLES INC./ 387683	26-02547	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	6056823749	CF	ATHLETIC OTHER EXP.	144278	55.61
	26-01096	11-000-251-610-01-54-0060-/ CS SUPPLIES	6041258893	CF	CS SUPPLIES	144277	467.09
	26-02541	11-000-251-610-01-54-0060-/ CS SUPPLIES	6057079923	CF	CS SUPPLIES	144277	385.87
	26-01096	11-000-261-890-03-26- / MAINTENANCE EXP	6041258893	CF	MAINTENANCE EXP	144277	166.82
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6041258893	CF	SUPPLIES SUPT. OFFICE	144277	1,034.27
	26-02541	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	6057079923	CF	SUPPLIES SUPT. OFFICE	144277	105.08
					Total for STAPLES INC./ 387683		\$2,159.13
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							
	26-00480	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	3887532	CF	LEGAL ADS/ADVERTISING	144279	204.13
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING	3881642	CF	LEGAL ADS/ADVERTISING	144279	55.18
					Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100		\$259.31
STATE CHEMICAL SALES CO./ 385086							
	26-00733	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	904120317	CF	CAFE REPAIRS/MAINTEN	4737	10.28
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN	904120316	CF	CAFE REPAIRS/MAINTEN	4737	2,979.32
					Total for STATE CHEMICAL SALES CO./ 385086		\$2,989.60
STONEGATE ASSOCIATES, LLC/ 388279							
	26-00144	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	2026-007	CF	PURCHASED PROFESSIONAL S	144280	17,300.00
SUMMIT MEDICAL GROUP, P.A. - DBA CITY MD/ 387950							
	26-00310	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	44451K2983	CF	HEAL PRO SVS-BOE	144281	170.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	46062K2983	CF	HEAL PRO SVS-BOE	144281	85.00
					Total for SUMMIT MEDICAL GROUP, P.A. - DBA CITY MD/ 387950		\$255.00
T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							
	26-00303	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	FB9746	CF	REPAIR & MAINT SERVICES	144282	235.00
TAYLOR LAW GROUP LLC/ 388207							
	26-00844	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27209	CF	LEGAL FEES GEN ED	144283	76.00

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Posted Checks							
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27205	CF	LEGAL FEES GEN ED	144283	133.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27207	CF	LEGAL FEES GEN ED	144283	38.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27204	CF	LEGAL FEES GEN ED	144283	114.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27202	CF	LEGAL FEES GEN ED	144283	12,255.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27208	CF	LEGAL FEES GEN ED	144283	260.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27212	CF	LEGAL FEES GEN ED	144283	133.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27221	CF	LEGAL FEES GEN ED	144283	494.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27213	CF	LEGAL FEES GEN ED	144283	247.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27217	CF	LEGAL FEES SPEC ED	144283	57.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27211	CF	LEGAL FEES SPEC ED	144283	228.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27215	CF	LEGAL FEES SPEC ED	144283	38.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27216	CF	LEGAL FEES SPEC ED	144283	152.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27214	CF	LEGAL FEES SPEC ED	144283	76.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27210	CF	LEGAL FEES SPEC ED	144283	38.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27203	CF	LEGAL FEES SPEC ED	144283	10,754.00
					Total for TAYLOR LAW GROUP LLC/ 388207		\$25,093.00
TEACHER CREATED MATERIALS, INC./ 333800							
	26-02623	20-232-100-600-01-20-0012-/ I-SIA INSTR SUPPLY HC	INV136228	CF	I-SIA INSTR SUPPLY HC	144284	16,519.81
	26-02695	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	INV136242	CF	TITLE I CF INSTR SUP	144284	10,284.99
	26-02624	20-231-100-600-01-20-0006-/ TITLE I JEFF INSTR SUP	INV136101	CF	TITLE I JEFF INSTR SUP	144284	11,020.87
					Total for TEACHER CREATED MATERIALS, INC./ 333800		\$37,825.67
THE YARD LLC/ 388125							
	26-02388	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	4108	CF	SUPPLIES - CUSTODIAL	144286	5,004.40
TOWNSHIP OF UNION/ 384973							
	26-00545	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	INV. 25-26-SRO CF	CF	SECURITY MISC.- DW	144289	45,377.71
			(3)				
TRANE U.S. INC./ 382577							
	26-02473	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC	990351850	CF	REQ MAINT/REPAIRS HC	144290	730.00
ULINE INC./ 386422							
	26-02562	20-232-100-600-01-20-0012-/ I-SIA INSTR SUPPLY HC	204738576	CF	I-SIA INSTR SUPPLY HC	144291	1,556.70
UNION BD OF ED VENDOR VARIOUS/ 382782							

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Posted Checks							
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450	26-02458	11-402-100-610-01-42- / ATHLETIC SUPPLIES	933162660	CF	ATHLETIC SUPPLIES	144207	899.40
							\$1,299.15
Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550							
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450	26-01094	11-214-100-610-01-19- / AUTISM SUPPLIES	0262028292602	CF	AUTISM SUPPLIES	144297	81.22
			032026				
	26-01093	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	0262039436102	CF	FARMERS' CAFE SUPPLIES	1033	497.36
			042026				
	26-01094	11-212-100-610-01-19- / MULTI DISB SUPPLIES	0262039489802	CF	MULTI DISB SUPPLIES	144297	40.99
			042026				
		11-212-100-610-01-19- / MULTI DISB SUPPLIES	0262027779802	CF	MULTI DISB SUPPLIES	144297	80.72
			102026				
		11-212-100-610-01-19- / MULTI DISB SUPPLIES	0262027713202	CF	MULTI DISB SUPPLIES	144297	128.71
			102026				
		11-212-100-610-01-19- / MULTI DISB SUPPLIES	0262052168502	CF	MULTI DISB SUPPLIES	144297	100.85
			062026				
Total for VILLAGE SUPER MARKET, INC / SHOP RITE/							\$929.85
							360450
W. B. MASON CO. INC./ 383896							
	26-02511	11-000-213-610-00-10- / HEALTH EXP UHS	260155816	CF	HEALTH EXP UHS	144298	295.32
	26-02476	11-190-100-610-02-09- / INST SUPP KMS	260205673	CF	INST SUPP KMS	144298	2,647.00
	26-01042	11-000-261-890-03-26- / MAINTENANCE EXP	260188617	CF	MAINTENANCE EXP	144298	19.99
Total for W. B. MASON CO. INC./ 383896							\$2,962.31
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303							
	26-00544	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	853277268	CF	PURCHASED PROFESSIONAL S	144287	1,045.62
WESTERN PSYCHOLOGICAL SERV./ 368250							
	26-02497	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	WPS-587243	CF	STUDENT REL SVS SUPPLIES	144299	660.00
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							
	26-02565	11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	S1958063.001	CF	REQ MAINT SUPP BMS	144300	280.58
	26-00685	11-000-261-610-01-26- / REQ MAINT SUPP DW	S1958548.001	CF	REQ MAINT SUPP DW	144300	34.92

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

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WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1958575.001	CF	REQ MAINT SUPP DW	144300	16.89	
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1958628.001	CF	REQ MAINT SUPP DW	144300	77.93	
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1958786.001	CF	REQ MAINT SUPP DW	144300	35.45	
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S1958308.001	CF	REQ MAINT SUPP DW	144300	51.86	
	26-02517	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	S1957003.001	CF	REQ MAINT SUPP KMS	144300	277.59	
	26-02654	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	S1959238.001	CF	REQ MAINT SUPP LS	144300	965.05	
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS	S1959238.002	CF	REQ MAINT SUPP LS	144300	191.20	
		Total for WESTSIDE PLUMBING SUPPLY CO. INC./						\$1,931.47
			370100					
	YM-YWHA OF UNION COUNTY INC./ 387952		20-218-200-321-01-20- / PES CONTRACTED PRE-K	APRIL 2026	CF	PES CONTRACTED PRE-K	144288	49,499.09
		20-218-200-321-01-20- / PES CONTRACTED PRE-K	APRIL 2026	CF	PES CONTRACTED PRE-K	144301	23,385.99	
		20-218-200-321-01-20- / PES CONTRACTED PRE-K	APRIL 2026	CF	PROVIDER INSTMENTS SY 25-26	144285	49,499.09	
		11-000-230-890-01-54-0060-/ BD SECY MISC	2/12 - 3/17/26 PC	CF	BD SECY MISC	144302	445.84	
YOLANDA KOON/ 387860		11-000-230-890-01-54-0060-/ BD SECY MISC	REIMBURSEM ENT	CF	BD SECY MISC	144197	320.33	
		11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE	2/12 - 3/17/26 PC	CF	SUPPLIES SUPT. OFFICE	144302	10.00	
		Total for YOLANDA KOON/ 387860					\$776.17	
Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160		11-000-261-610-04-26-0006-/ REQ MAINT SUPP JF	S6704319.001	CF	REQ MAINT SUPP JF	144236	1,812.50	
		Total for Posted Checks					\$945,775.93	

