

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 54,55,56,57,58,59,60,61,62,63,64 and Check Date is from 05/11/2026 to 05/19/2026

va\_bill5.032923  
05/19/2026

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**

<b>A PEACE OF OM, LLC/ 388453</b>							
	26-01982	20-458-100-300-01-20- / 21 CENTURY PROF SVS	003	CF	21 CENTURY PROF SVS	144703	1,500.00
		20-458-100-300-01-20- / 21 CENTURY PROF SVS	004	CF	21 CENTURY PROF SVS	144703	1,500.00
		<b>Total for A PEACE OF OM, LLC/ 388453</b>					<b>\$3,000.00</b>

**A&B PROMOTIONS LLC/ 387983**

	26-02830	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	4736	CF	BATTLE OF THE BOOKS T SHIRTS	144704	144.00
		<b>Total for A&amp;B PROMOTIONS LLC/ 387983</b>					<b>\$144.00</b>

**ADVANCED COUNTY LOCKSMITHS/ 384316**

	26-02965	11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS	123630	CF	REQ MAINT SUPP BMS	144705	103.80
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC	121898	CF	REQ MAINT SUPP HC	144705	238.18
		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC	123630	CF	REQ MAINT SUPP HC	144705	37.73
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	123630	CF	REQ MAINT SUPP UHS	144705	1,148.00
		<b>Total for ADVANCED COUNTY LOCKSMITHS/ 384316</b>					<b>\$1,527.71</b>

**AIRGAS, INC. / AIRGAS USA, LLC/ 387773**

	26-00600	11-000-261-420-01-26- / REQ MAINT/REPAIRS DW	5524128543	CF	REQ MAINT/REPAIRS DW	144706	254.03
		<b>Total for AIRGAS, INC. / AIRGAS USA, LLC/ 387773</b>					<b>\$254.03</b>

**AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923**

	26-02970	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	1NL1-H4NR-V6 76	CF	ATHLETIC OTHER EXP.	144701	179.99
	26-02967	20-002-100-890-02-20- / BH SCHOOL AC	196R-3636-PYC L	CF	BH SCHOOL AC	144701	481.01
	26-01159	11-000-240-610-01-11- / BMS NONINSTR SUPPLY	1D3W-V96H-FG VH	CF	BMS NONINSTR SUPPLY	144701	35.91
	26-02893	20-432-100-600-01-20- / ESPORTS INST SUPPLY	196P-TLM6-TTY N	CF	ESPORTS INST SUPPLY	144701	1,575.75
	26-02908	20-432-100-600-01-20- / ESPORTS INST SUPPLY	1DQQ-HYX6-7R T3	CF	ESPORTS INST SUPPLY	144701	492.40
	26-02971	20-432-100-600-01-20- / ESPORTS INST SUPPLY	1JY7-LHG9-RY 91	CF	ESPORTS INST SUPPLY	144702	2,929.25
	26-02972	20-432-100-600-01-20- / ESPORTS INST SUPPLY	1PMG-6F3H-7K V6	CF	ESPORTS INST SUPPLY	144702	199.95

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

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	26-02885	20-432-200-600-01-20- / ESPORTS NON INST SUP	1JVK-VJP7-DD CC	CF	ESPORTS NON INST SUP	144701	1,137.83
	26-02977	20-432-200-600-01-20- / ESPORTS NON INST SUP	1Y19-V7X3-PRJ 4	CF	ESPORTS NON INST SUP	144701	109.87
	26-01032	20-432-200-600-01-20- / ESPORTS NON INST SUP	1RXW-F9TY-44 CD	CF	ESPORTS NON INST SUP	144702	999.90
	26-02980	11-000-240-610-01-04- / FS NONINST SUPPLY	1MF7-PD43-FH FY	CF	FS NONINST SUPPLY	144701	77.00
	26-02884	11-000-213-610-00-12- / HEALTH EXP HC	1KWC-X37Q-R7 F6	CF	HEALTH EXP HC	144702	53.83
	26-02982	20-231-100-601-01-20- / I HOMELESS INSTRUC SUP	1T4M-MXVH-K3 33	CF	I HOMELESS INSTRUC SUP	144701	2,977.14
	26-01087	20-231-100-601-01-20- / I HOMELESS INSTRUC SUP	1RPK-WCC7-9 GV7	CF	I HOMELESS INSTRUC SUP	144702	117.54
	26-01089	11-190-100-610-02-06- / INST SUPP JF	1P49-P7W4-K9 L7	CF	INST SUPP JF	144701	46.99
	26-01885	11-190-100-610-02-08- / INST SUPP WASHINGTON	1HHR-3D3D-3H R9	CF	INST SUPP WASHINGTON	144701	7.79
	26-02988	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	1GWG-KJRX-G GDT	CF	OTHER EXP-PRIN/ LS	144701	233.75
	26-02957	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS	13JT-G4HF-H6L 7	CF	PEA OTH PURCH PRO SVS	144702	546.17
	26-02992	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	16DV-KFPM-64 JW	CF	PEA SUPPLIES BH	144701	111.06
	26-02990	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1XNC-YDQ9-C KLK	CF	PREK CLASSRM SUPPLIES	144702	148.08
	26-02991	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	1YXW-P743-F6 QD	CF	PREK CLASSRM SUPPLIES	144702	74.04
	26-02966	20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS	16XV-W4HM-C 99R	CF	PREK CLASSRM SUPPLIES	144702	74.04
	26-02988	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	1CWW-C3K6-4 XVM	CF	PREK CLASSRM SUPPLIES	144701	81.06
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1PMG-6F3H-9N KM	CF	PREK SUPPLIES	144702	515.88

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				Type *	Description or Multi Remit To Check Name		
	26-02923	20-453-100-600-01-20-YR04-/ SBMH SUPPLIES	1NDN-Y3F1-JC CF 1F	SBMH SUPPLIES	144701	680.15	
	26-02889	11-000-240-610-01-19- /SS NON-INST SUPPLY	1FY3-3CXJ-QV CF 4L	SS NON-INST SUPPLY	144701	131.59	
	26-02929	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	1XJV-6AVN-6C CF MY	TITLE I CF INSTR SUP	144701	205.49	
	26-02930	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	161X-7Q6P-MY CF CF	TITLE I CF INSTR SUP	144701	138.85	
	26-02931	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	1CCY-WMKM-F CF F63	TITLE I CF INSTR SUP	144701	54.94	
	26-02933	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	171F-9YRF-DN CF CL	TITLE I CF INSTR SUP	144701	50.82	
	26-02934	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	1CPF-HY9R-J9 CF W7	TITLE I CF INSTR SUP	144701	147.25	
	26-02936	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	11JF-V3FT-Y6 CF WP	TITLE I CF INSTR SUP	144701	139.22	
	26-02937	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	1FY3-3CXJ-J9P CF K	TITLE I CF INSTR SUP	144701	623.60	
	26-02938	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	1JT3-C4KX-FR4 CF R	TITLE I CF INSTR SUP	144701	642.09	
	26-02940	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	1PMG-6F3H-69 CF VK	TITLE I CF INSTR SUP	144701	50.98	
	26-02941	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	1KT9-76RC-KN CF CC	TITLE I CF INSTR SUP	144701	150.82	
	26-02943	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	1DL7-PFVD-17 CF YM	TITLE I CF INSTR SUP	144701	90.84	
	26-02944	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	1XW9-H9T4-XK CF RH	TITLE I CF INSTR SUP	144701	26.59	
	26-02947	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	1V99-FJ3L-XN7 CF Y	TITLE I CF INSTR SUP	144701	98.66	
	26-02978	20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	1KT9-76RC-Q3 CF FC	TITLE I CF INSTR SUP	144701	107.93	
		20-231-100-600-01-20-0003-/ TITLE I CF INSTR SUP	1QX7-LRKJ-FG CF 7K	TITLE I CF INSTR SUP	144702	176.13	

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

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### Posted Checks

26-02989	11-000-240-890-01-11-	- / OTHER EXP-PRIN BMS	1CRT-P13V-DV CF NH	CF	Testing Supplies	144702	124.60
25-03230	11-000-240-610-01-08-	- / WS NONINST SUPPLY	11KV-PNDV-R6 CF GD	CF	WS NONINST SUPPLY	144701	5,685.74
<b>Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923</b>							<b>\$22,532.52</b>

### APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC/ 381605

26-02681	11-000-230-331-00-54-0060-	/ LEGAL FEES GEN ED	2379181	CF	LEGAL FEES GEN ED	144707	1,941.76
<b>Total for APRUZZESE, MCDERMOTT, MASTRO &amp; MURPHY PC/ 381605</b>							<b>\$1,941.76</b>

### ATC HEALTHCARE SERVICES LLC/ 386873

26-00950	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	1260006790	CF	CONTRACTED RELATED SERVI	144691	14,020.20
	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	1260007086	CF	CONTRACTED RELATED SERVI	144691	16,255.80
	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	1260007432	CF	CONTRACTED RELATED SERVI	144691	13,709.40
	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	1260007854	CF	CONTRACTED RELATED SERVI	144691	15,315.00
<b>Total for ATC HEALTHCARE SERVICES LLC/ 386873</b>							<b>\$59,300.40</b>

### ATLANTIC TOMORROWS OFFICE TECH/ 387472

26-00611	11-190-100-592-01-54-0060-	/ PURCH SERVICES/LEASE AGR	1458480	CF	PURCH SERVICES/LEASE AGR	144708	6,938.15
<b>Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472</b>							<b>\$6,938.15</b>

### B & H PHOTO VIDEO, INC./ 2422

26-02907	20-432-100-600-01-20-	- / ESPORTS INST SUPPLY	243924370	CF	ESPORTS INST SUPPLY	144709	1,959.12
<b>Total for B &amp; H PHOTO VIDEO, INC./ 2422</b>							<b>\$1,959.12</b>

### B L CONTRACTING INC./ 388501

26-02932	11-000-230-334-01-26-	- / ARCHITECT/ENGINEER SVS	INVOICE 5/3/2026	CF	ARCHITECT/ENGINEER SVS	144710	2,130.00
	11-000-261-420-01-26-0002-	/ REQ MAINT/REPAIRS BH	INVOICE 5/3/2026	CF	REQ MAINT/REPAIRS BH	144710	4,370.00
<b>Total for B L CONTRACTING INC./ 388501</b>							<b>\$6,500.00</b>

### BANCROFT NEURO HEALTH/ 1627

26-00954	11-000-100-566-01-19-	- / PRIVATE SPECIAL	UTWP0326	CF	OOD Placement	144653	129,730.44
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**Posted Checks**

		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0326-0	CF	OOD Placement	144653	11,163.18	
			Total for BANCROFT NEURO HEALTH/ 1627					\$140,893.62
BANYAN SCHOOL INC./ 387535		11-000-100-566-01-19- / PRIVATE SPECIAL	F.S. 5/26	CF	PRIVATE SPECIAL	144654	6,788.51	
	26-01028	11-000-100-566-01-19- / PRIVATE SPECIAL	FS1-1 5/26	CF	PRIVATE SPECIAL	144654	4,655.00	
			Total for BANYAN SCHOOL INC./ 387535					\$11,443.51
BAYADA HOME HEALTH CARE, INC./ 383695		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	6003300GD192	CF	CONTRACTED RELATED SERVI	144640	1,411.00	
	26-00946		3					
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	623192GD1050	CF	CONTRACTED RELATED SERVI	144640	425.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	625612GD1971	CF	CONTRACTED RELATED SERVI	144640	1,700.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	635431GD1944	CF	CONTRACTED RELATED SERVI	144640	1,275.00	
			Total for BAYADA HOME HEALTH CARE, INC./ 383695					\$4,811.00
BHARATI S. MULLICK, M.D./ 39100		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE	MAY 2026	CF	HEAL PRO SVS-BOE	144712	2,808.00	
	26-00832						\$2,808.00	
BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	26E0424724268	CF	REQ MAINT/REPAIRS ADM	144751	414.76	
	26-00672							
	26-00306	11-000-270-610-04-27- / TRANS MISC SUPPLIES	26D0425804416	CF	TRANS MISC SUPPLIES	144751	19.99	
			Total for BLUE TRITON BRANDS INC. - PRIMO BRANDS/ 383100					\$434.75
BRAINACS CHILDCARE LLC/ 388166		20-218-200-321-01-20- / PES CONTRACTED PRE-K	JUNE 2026	CF	PROVIDER INSTLMNT SY 25-26	144713	24,749.55	
	26-00266						\$24,749.55	
BROOKAIRE CORPORATION/ 388482		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS	INV829599	CF	REQ MAINT SUPP BMS	144714	361.74	
	26-02850	11-000-261-610-01-26- / REQ MAINT SUPP DW	INV829571	CF	REQ MAINT SUPP DW	144714	597.72	
		11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	INV829571	CF	REQ MAINT SUPP FS	144714	1,877.40	
		11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS	INV829571	CF	REQ MAINT SUPP WS	144714	642.12	
			Total for BROOKAIRE CORPORATION/ 388482					\$3,478.98

**BUY WISE AUTO PARTS/ 49500**

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26-02892	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	01HP5824	CF	PUPIL TRANS OIL, ETC	144716	351.22
	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	01HQ3170	CF	PUPIL TRANS OIL, ETC	144716	115.98
	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	01HR8167	CF	PUPIL TRANS OIL, ETC	144716	111.25
	11-000-270-615-01-27-	-/ PUPIL TRANS OIL, ETC	01HR8163	CF	PUPIL TRANS OIL, ETC	144716	111.25
<b>Total for BUY WISE AUTO PARTS/ 49500</b>							<b>\$689.70</b>

### CABLEVISION LIGHTPATH, INC./ 387709

26-00634	11-000-230-530-01-54-	-/ TELEPHONE ADM	MAY 2026	CF	TELEPHONE ADM	144682	1,179.65
	11-000-230-530-01-02-	-/ TELEPHONE BH	MAY 2026	CF	TELEPHONE BH	144682	1,179.65
	11-000-230-530-01-11-	-/ TELEPHONE BMS	MAY 2026	CF	TELEPHONE BMS	144682	1,179.65
	11-000-230-530-01-03-	-/ TELEPHONE CF	MAY 2026	CF	TELEPHONE CF	144682	1,179.65
	11-000-230-530-01-04-	-/ TELEPHONE FS	MAY 2026	CF	TELEPHONE FS	144682	1,179.65
	11-000-230-530-01-12-	-/ TELEPHONE HC	MAY 2026	CF	TELEPHONE HC	144682	1,179.65
	11-000-230-530-01-06-	-/ TELEPHONE JF	MAY 2026	CF	TELEPHONE JF	144682	1,179.65
	11-000-230-530-01-09-	-/ TELEPHONE KMS	MAY 2026	CF	TELEPHONE KMS	144682	1,179.65
	11-000-230-530-01-07-	-/ TELEPHONE LS	MAY 2026	CF	TELEPHONE LS	144682	1,179.65
	11-000-230-530-01-10-	-/ TELEPHONE UHS	MAY 2026	CF	TELEPHONE UHS	144682	1,179.65
	11-000-230-530-01-08-	-/ TELEPHONE WS	MAY 2026	CF	TELEPHONE WS	144682	1,179.65
<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>							<b>\$12,976.15</b>

### CARE STATION MEDICAL GROUP/ 386391

26-00814	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	MAY 2026 -	CF	HEAL PRO SVS-BOE	144717	238.00
			EMPLOYEES				
	11-000-213-330-01-54-0060-/	HEAL PRO SVS-BOE	MAY 2026 -	CF	HEAL PRO SVS-BOE	144717	1,207.00
			STUDENTS				
<b>Total for CARE STATION MEDICAL GROUP/ 386391</b>							<b>\$1,445.00</b>

### CARTAGENA GROUP, LLC - BATTERIES PLUS/ 385614

26-02901	11-000-261-610-04-26-0056-/	REQ MAINT SUPP FLDH	P91128477	CF	REQ MAINT SUPP FLDH	144711	191.90
	11-000-261-610-04-26-0010-/	REQ MAINT SUPP UHS	P91128477	CF	REQ MAINT SUPP UHS	144711	599.00
<b>Total for CARTAGENA GROUP, LLC - BATTERIES PLUS/ 385614</b>							<b>\$790.90</b>

### CECILIA BELARDINELLI - SHORT HILLS ASSOCIATES IN CLINICAL PSYCHOLOGY/ 388389

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<b>Posted Checks</b>							
26-01508		11-000-100-566-01-19- / PRIVATE SPECIAL	AJUNE26025	CF	OOD Placement	144665	7,553.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	AAJUNE26004	CF	OOD Placement	144665	3,850.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	AMAN26004 - CREDITS	CF	OOD Placement	144665	4,400.00
26-01501		11-000-100-566-01-19- / PRIVATE SPECIAL	AMAY26025 - CREDITS	CF	PRIVATE SPECIAL	144665	8,632.00
26-01504		11-000-100-566-01-19- / PRIVATE SPECIAL	AMAY26025 - CREDITS	CF	PRIVATE SPECIAL	144665	8,632.00
26-01507		11-000-100-566-01-19- / PRIVATE SPECIAL	AMAY26025 - CREDITS	CF	PRIVATE SPECIAL	144665	8,632.00
26-01501		11-000-100-566-01-19- / PRIVATE SPECIAL	AJUNE26025	CF	PRIVATE SPECIAL	144665	7,553.00
26-01504		11-000-100-566-01-19- / PRIVATE SPECIAL	AJUNE26025	CF	PRIVATE SPECIAL	144665	7,553.00
26-01507		11-000-100-566-01-19- / PRIVATE SPECIAL	AJUNE26025	CF	PRIVATE SPECIAL	144665	7,553.00
26-01504		11-000-100-566-01-19- / PRIVATE SPECIAL	AAJUNE26004	CF	PRIVATE SPECIAL	144665	3,850.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	AMAN26004 - CREDITS	CF	PRIVATE SPECIAL	144665	4,400.00
<b>Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746</b>							<b>\$97,425.00</b>
26-02974		11-000-230-890-01-54-0060-/ BD SECY MISC	4/30/2026	CF	Board Dinner	144719	248.00
<b>Total for CIOCATER, LLC - CIOFFI'S ITALIAN RESTUARANT/ 388402</b>							<b>\$248.00</b>
<b>CLEAN FOCUS YIELD LLC - CF LESSEE FT LLC/ 388007</b>							
26-00623		11-000-262-622-01-03- / ELECTRIC UTILITY CF	APRIL 2026	CF	ELECTRIC UTILITY CF	144684	387.79
		11-000-262-622-01-04- / ELECTRIC UTILITY FS	APRIL 2026	CF	ELECTRIC UTILITY FS	144684	199.27
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS	APRIL 2026	CF	ELECTRIC UTILITY KMS	144684	511.47
<b>Total for CLEAN FOCUS YIELD LLC - CF LESSEE FT LLC/ 388007</b>							<b>\$1,098.53</b>
<b>COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631</b>							

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 54,55,56,57,58,59,60,61,62,63,64 and Check Date is from 05/11/2026 to 05/19/2026

va\_bill5.032923  
05/19/2026

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**

26-00496	11-000-100-569-01-54-0060-	CHARTER SCHOOLS	MAY 2026	CF	CHARTER SCHOOLS	144693	4,810.00
<b>COLUMN SOFTWARE PBC/ 388490</b> Total for COLUMN SOFTWARE PBC/ 388490							<b>\$4,810.00</b>
26-02647	11-000-230-590-06-54-0060-	LEGAL ADS/ADVERTISING	CLYJVWED-00	CF	legal notices	144720	60.14
<b>COLUMN SOFTWARE PBC/ 388490</b> Total for COLUMN SOFTWARE PBC/ 388490							<b>\$114.59</b>
26-00630	11-000-230-530-01-54-	TELEPHONE ADM	APRIL 2026	CF	TELEPHONE ADM	144685	27.75
<b>COMCAST/ 384984</b> Total for COMCAST/ 384984							<b>\$27.75</b>
26-02707	11-000-100-566-01-19-	PRIVATE SPECIAL	FEBRUARY 2026	CF	OOD Placement	144657	9,293.76
<b>CPC BEHAVIORAL HEALTHCARE/ 383935</b> Total for CPC BEHAVIORAL HEALTHCARE/ 383935							<b>\$92,356.74</b>
26-02708	11-000-100-566-01-19-	PRIVATE SPECIAL	FEBRUARY 2026	CF	OOD Placement	144657	9,293.76
26-02709	11-000-100-566-01-19-	PRIVATE SPECIAL	FEBRUARY 2026	CF	OOD Placement	144657	9,293.76
26-02707	11-000-100-566-01-19-	PRIVATE SPECIAL	MARCH 2026	CF	OOD Placement	144657	12,198.06
26-02708	11-000-100-566-01-19-	PRIVATE SPECIAL	MARCH 2026	CF	OOD Placement	144657	12,198.06
26-02709	11-000-100-566-01-19-	PRIVATE SPECIAL	MARCH 2026	CF	OOD Placement	144657	12,198.06
26-02707	11-000-100-566-01-19-	PRIVATE SPECIAL	APRIL 2026	CF	OOD Placement	144657	9,293.76
26-02708	11-000-100-566-01-19-	PRIVATE SPECIAL	APRIL 2026	CF	OOD Placement	144657	9,293.76
26-02709	11-000-100-566-01-19-	PRIVATE SPECIAL	APRIL 2026	CF	OOD Placement	144657	9,293.76
<b>CRANFORD BOARD OF EDUCATION/ 77600</b> Total for CRANFORD BOARD OF EDUCATION/ 77600							<b>\$10,517.43</b>
26-02690	11-000-100-562-01-19-	TUITION-LEA SPECIAL	326	CF	OOD Placement	144658	10,517.43
<b>DAVID CASTANEDA/ 388002</b> Total for DAVID CASTANEDA/ 388002							<b>\$1,000.00</b>
26-02910	20-071-100-110-11-19-SS19-	UNIFY INSTRU STIPEND BMS	SPEC. OLYMPICS STIP	CF	UNIFY INSTRU STIPEND BMS	144721	1,000.00

\* 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

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**Posted Checks**

\$1,000.00

DEVELOPMENT AND TRAINING INTL INC DBA INLINGUA/ 386735							
26-01027	20-244-200-300-01-20-	-/ TITLE III IMMIGR PD	SU10794-843	CF	TITLE III IMMIGR PD	144731	2,430.00
Total for DAVID CASTANEDA/ 388002							\$2,430.00

EASY WAY SAFETY SERVICES INC/ 385574							
26-02953	11-000-216-600-01-19-	-/ STUDENT REL SVS SUPPLIES	72032	CF	STUDENT REL SVS SUPPLIES	144722	205.00
Total for EASY WAY SAFETY SERVICES INC/ 385574							\$205.00

ECLC OF NEW JERSEY/ 95500							
26-00972	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	107025	CF	OOD Placement	144659	12,450.06
26-00973	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	107025	CF	OOD Placement	144659	7,410.06
26-00974	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	107025	CF	OOD Placement	144659	7,410.06
Total for ECLC OF NEW JERSEY/ 95500							\$27,270.18

EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
26-01581	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	0426-5290-TUIT CF	CF	OOD Placement	144660	10,872.00
-149							
26-02691	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	FFAOT_M0326	CF	OOD Placement	144660	266.00
26-02692	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	PATH_M0326	CF	OOD Placement	144660	5,434.00
			PATH_M0326	CF	OOD Placement	144660	5,434.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							\$22,006.00

ELIZABETHTOWN GAS CO/ 106100							
26-00620	11-000-262-621-01-54-	-/ GAS UTILITY ADM	APRIL 2026	CF	GAS UTILITY ADM	144686	1,362.76
	11-000-262-621-01-02-	-/ GAS UTILITY BH	APRIL 2026	CF	GAS UTILITY BH	144686	1,851.95
	11-000-262-621-01-11-	-/ GAS UTILITY BMS	APRIL 2026	CF	GAS UTILITY BMS	144686	7,369.17
	11-000-262-621-01-03-	-/ GAS UTILITY CF	APRIL 2026	CF	GAS UTILITY CF	144686	4,491.73
	11-000-262-621-01-12-	-/ GAS UTILITY HC	APRIL 2026	CF	GAS UTILITY HC	144686	4,321.28
	11-000-262-621-01-05-	-/ GAS UTILITY HS	APRIL 2026	CF	GAS UTILITY HS	144686	1,095.14
	11-000-262-621-01-06-	-/ GAS UTILITY JF	APRIL 2026	CF	GAS UTILITY JF	144686	2,571.31
	11-000-262-621-01-09-	-/ GAS UTILITY KMS	APRIL 2026	CF	GAS UTILITY KMS	144686	4,465.07

\* 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 * Multi Remit To Check Name	Check Description or	Check #	Check Amount
<b>Posted Checks</b>							
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664	26-00938	11-000-262-621-01-07- / GAS UTILITY LS	APRIL 2026	CF	GAS UTILITY LS	144686	2,364.44
		11-000-262-621-01-10- / GAS UTILITY UHS	APRIL 2026	CF	GAS UTILITY UHS	144686	13,033.95
		11-000-262-621-01-08- / GAS UTILITY WS	APRIL 2026	CF	GAS UTILITY WS	144686	4,010.01
		11-000-262-621-01-04- / GAS UTILITY FS	APRIL 2026	CF	GAS UTILITY FS	144686	3,206.04
		<b>Total for ELIZABETHTOWN GAS CO/ 106100</b>					<b>\$50,142.85</b>
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664	26-00938	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	5686662	CF	CONTRACTED RELATED SERVI	144639	1,387.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	5694162	CF	CONTRACTED RELATED SERVI	144639	6,300.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	5686663	CF	CONTRACTED RELATED SERVI	144639	2,700.00
		<b>Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664</b>					<b>\$10,387.40</b>
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373	26-01498	11-000-100-562-01-19- / TUITION-LEA SPECIAL	2026-0935	CF	TUITION-LEA SPECIAL	144661	6,742.47
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	2026-01048	CF	TUITION-LEA SPECIAL	144661	6,742.47
		<b>Total for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373</b>					<b>\$13,484.94</b>
ESSEX VALLEY SCHOOL/ 109500	26-02398	11-000-100-566-01-19- / PRIVATE SPECIAL	24176	CF	OOD Placement	144662	7,968.00
	26-02399	11-000-100-566-01-19- / PRIVATE SPECIAL	24177	CF	OOD Placement	144662	7,968.00
	26-02855	11-000-100-566-01-19- / PRIVATE SPECIAL	23695	CF	OOD Placement	144662	498.00
		<b>Total for ESSEX VALLEY SCHOOL/ 109500</b>					<b>\$16,434.00</b>
FAMILY CENTER AT MONTCLAIR LLC/ 386468	26-00880	11-000-219-320-01-19- / CONTR CST EVALS	2526068	CF	CONTR CST EVALS	144641	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526069	CF	CONTR CST EVALS	144641	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526070	CF	CONTR CST EVALS	144641	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526071	CF	CONTR CST EVALS	144641	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526072	CF	CONTR CST EVALS	144641	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526073	CF	CONTR CST EVALS	144641	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526074	CF	CONTR CST EVALS	144641	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526075	CF	CONTR CST EVALS	144641	200.00

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

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**Posted Checks**

FIRST CHILDREN, LLC/ 385967	26-01499	11-000-219-320-01-19- / CONTR CST EVALS	2526076	CF	CONTR CST EVALS	144641	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526077	CF	CONTR CST EVALS	144641	200.00
<b>Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>							<b>\$2,000.00</b>
GATEWAY ACADEMY CHARTER SCHOOL/ 387655	26-00497	11-000-100-566-01-19- / PRIVATE SPECIAL	INV99690	CF	OOD Placement	144663	11,362.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	INV99793	CF	OOD Placement	144663	11,960.00
<b>Total for FIRST CHILDREN, LLC/ 385967</b>							<b>\$23,322.00</b>
GATEWAY SCHOOL - RKS ASSOCIATES/ 383160	26-01031	11-000-100-569-01-54-0060- / CHARTER SCHOOLS	MAY 2026	CF	CHARTER SCHOOLS	144694	2,345.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	1747	CF	OOD Placement	144664	9,080.00
<b>Total for GATEWAY ACADEMY CHARTER SCHOOL/ 387655</b>							<b>\$2,345.00</b>
<b>Total for GATEWAY SCHOOL - RKS ASSOCIATES/ 383160</b>							<b>\$9,080.00</b>
GENERAL PLUMBING SUPPLY, INC./ 385012	26-00581	11-000-261-610-01-26- / REQ MAINT SUPP DW	S013546823.00	CF	REQ MAINT SUPP DW	144723	76.84
		11-000-261-610-01-26- / REQ MAINT SUPP DW	1				
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S013546873.00	CF	REQ MAINT SUPP DW	144723	14.32
		11-000-261-610-01-26- / REQ MAINT SUPP DW	1				
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S013547721.00	CF	REQ MAINT SUPP DW	144723	6.23
GERALD BENAQUISTA/ 386427	26-03024	11-000-261-610-01-26- / REQ MAINT SUPP DW	1				
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S013550406.00	CF	REQ MAINT SUPP DW	144723	16.39
		11-000-261-610-01-26- / REQ MAINT SUPP DW	1				
		11-000-261-610-01-26- / REQ MAINT SUPP DW	S013563777.00	CF	REQ MAINT SUPP DW	144723	6.10
		11-000-261-610-01-26- / REQ MAINT SUPP DW	1				
<b>Total for GENERAL PLUMBING SUPPLY, INC./ 385012</b>							<b>\$119.88</b>
<b>Total for GERALD BENAQUISTA/ 386427</b>							<b>688.03</b>
<b>Total for GERALD BENAQUISTA/ 386427</b>							<b>\$688.03</b>

GRAINGER INDUSTRIAL SUPPLY/ 135600

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

Run on 05/19/2026 at 08:49:44 AM

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
	26-02925	11-000-261-610-01-26- / REQ MAINT SUPP DW	9895633163	CF	REQ MAINT SUPP DW	144724	261.40
	26-02981	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	9899956263	CF	REQ MAINT SUPP FS	144724	500.00
		11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	9899956263	CF	REQ MAINT SUPP HC	144724	500.00
		11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS	9899956263	CF	REQ MAINT SUPP HS	144724	709.94
		11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS	9899956255	CF	REQ MAINT SUPP HS	144724	1,293.03
		11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS	9900363889	CF	REQ MAINT SUPP HS	144724	840.47
		11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS	9900571861	CF	REQ MAINT SUPP HS	144724	452.56
		<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>					<b>\$4,557.40</b>
<b>GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>							
	26-00636	11-000-230-530-01-54- / TELEPHONE ADM	MAY 2026	CF	TELEPHONE ADM	144687	852.55
		11-000-230-530-01-02- / TELEPHONE BH	MAY 2026	CF	TELEPHONE BH	144687	272.35
		11-000-230-530-01-11- / TELEPHONE BMS	MAY 2026	CF	TELEPHONE BMS	144687	334.30
		11-000-230-530-01-03- / TELEPHONE CF	MAY 2026	CF	TELEPHONE CF	144687	401.69
		11-000-230-530-01-04- / TELEPHONE FS	MAY 2026	CF	TELEPHONE FS	144687	276.90
		11-000-230-530-01-12- / TELEPHONE HC	MAY 2026	CF	TELEPHONE HC	144687	161.95
		11-000-230-530-01-05- / TELEPHONE HS	MAY 2026	CF	TELEPHONE HS	144687	119.51
		11-000-230-530-01-06- / TELEPHONE JF	MAY 2026	CF	TELEPHONE JF	144687	393.81
		11-000-230-530-01-09- / TELEPHONE KMS	MAY 2026	CF	TELEPHONE KMS	144687	276.86
		11-000-230-530-01-07- / TELEPHONE LS	MAY 2026	CF	TELEPHONE LS	144687	781.69
		11-000-230-530-01-10- / TELEPHONE UHS	MAY 2026	CF	TELEPHONE UHS	144687	759.87
		11-000-230-530-01-08- / TELEPHONE WS	MAY 2026	CF	TELEPHONE WS	144687	219.41
		<b>Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>					<b>\$4,850.89</b>
<b>GRAY CHARTER SCHOOL/ 386863</b>							
	26-02412	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2026	CF	CHARTER SCHOOLS	144695	4,872.00
		<b>Total for GRAY CHARTER SCHOOL/ 386863</b>					<b>\$4,872.00</b>
<b>GREAT OAKS CHARTER SCHOOL/ 386558</b>							
	26-00493	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2026	CF	CHARTER SCHOOLS	144696	14,594.00
		<b>Total for GREAT OAKS CHARTER SCHOOL/ 386558</b>					<b>\$14,594.00</b>
<b>GTIH / IMAGINE THAT CHILDREN'S MUSEUM/ 387684</b>							
	26-02854	20-218-100-500-01-20- / PEA OTHER PURCH SVS	51426	CF	PRESCH FIELD TRIP FES SY 25-26	144635	1,234.40

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

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<b>Posted Checks</b>	26-02671	20-218-100-500-01-20- / PEA OTHER PURCH SVS	6102026	CF	PRESCHOOL FIELD TRIP SY 25-26	144732	3,458.40	
	<b>Total for GTIH / IMAGINE THAT CHILDREN'S MUSEUM/ 387684</b>							<b>\$4,692.80</b>
	<b>H.A. DEHART &amp; SON/ 382074</b>							
	26-02875	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102006310:01	CF	PUPIL TRANS OIL, ETC	144725	107.44	
	26-02903	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102006317:01	CF	PUPIL TRANS OIL, ETC	144725	1,350.20	
	26-02916	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102006317:02	CF	PUPIL TRANS OIL, ETC	144725	99.28	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102006377:01	CF	PUPIL TRANS OIL, ETC	144725	1,720.65	
	26-02951	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102006378:01	CF	PUPIL TRANS OIL, ETC	144725	212.63	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102006402:01	CF	PUPIL TRANS OIL, ETC	144725	892.40	
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102006402:02	CF	PUPIL TRANS OIL, ETC	144725	198.56	
<b>Total for H.A. DEHART &amp; SON/ 382074</b>							<b>\$4,581.16</b>	
<b>HAIG'S SERVICE CORP./ 384708</b>								
26-00575	11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM	248009	CF	REQ MAINT/REPAIRS ADM	144726	326.25		
26-00591	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS	107888	CF	REQ MAINT/REPAIRS FS	144726	225.00		
	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS	248006	CF	REQ MAINT/REPAIRS FS	144726	225.00		
26-00575	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	247891	CF	REQ MAINT/REPAIRS HC	144726	150.00		
	11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS	247820	CF	REQ MAINT/REPAIRS HS	144726	750.00		
26-00591	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	248013	CF	REQ MAINT/REPAIRS UHS	144726	326.25		
	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	248035	CF	REQ MAINT/REPAIRS UHS	144726	225.00		
	11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS	247899	CF	REQ MAINT/REPAIRS WS	144726	225.00		
<b>Total for HAIG'S SERVICE CORP./ 384708</b>							<b>\$2,452.50</b>	
<b>HAND2MIND, INC./ 388082</b>								
26-02577	20-231-100-600-01-20-0002- / TITLE I BH INSTR SUP	INV000516491	CF	TITLE I BH INSTR SUP	144727	2,939.60		
26-02591	20-231-100-600-01-20-0002- / TITLE I BH INSTR SUP	INV000516494	CF	TITLE I BH INSTR SUP	144727	1,408.72		
<b>Total for HAND2MIND, INC./ 388082</b>							<b>\$4,348.32</b>	
<b>HENRY SCHEIN, INC./ 211500</b>								
26-02365	11-402-100-610-01-42- / ATHLETIC SUPPLIES	52917513	CF	ATHLETIC SUPPLIES	144728	816.52		
26-02798	11-402-100-610-01-42- / ATHLETIC SUPPLIES	56267504	CF	ATHLETIC SUPPLIES	144728	24.55		
	11-000-213-610-00-09- / HEALTH EXP KMS	56210733	CF	HEALTH EXP KMS	144728	188.78		
<b>Total for HENRY SCHEIN, INC./ 211500</b>							<b>\$1,029.85</b>	
<b>HERE'S THE STORY BOOKS LLC/ 2471</b>								

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<b>Posted Checks</b>							
HERMITAGE ART CO INC/ 147950	26-02683	20-241-100-600-01-20- / III INTRUCT SUPPLIES	5/05/2026 INVOICE	CF	III INTRUCT SUPPLIES	144729	448.50
	26-02613	20-231-100-600-01-20-0002-/ TITLE I BH INSTR SUP	5/4/2026 INVOICE	CF	TITLE I BH INSTR SUP	144729	38.97
	26-02614	20-231-100-600-01-20-0002-/ TITLE I BH INSTR SUP	5/6/2026 INVOICE	CF	TITLE I BH INSTR SUP	144729	319.99
<b>Total for HERES THE STORY BOOKS LLC/ 2471</b>							<b>\$807.46</b>
HERMITAGE ART CO INC/ 147950	26-02919	11-000-240-890-01-07- / OTHER EXP-PRIN/ LS	SINV-10002050 6	CF	OTHER EXP-PRIN/ LS	144730	59.51
	<b>Total for HERMITAGE ART CO INC/ 147950</b>						
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135	26-00492	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2026	CF	CHARTER SCHOOLS	144697	1,021.00
	<b>Total for HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135</b>						
HOUGHTON MIFFLIN COMPANY/ 152400	26-03015	11-190-100-640-01-54-PK12-/ TEXTBOOKS	1600507233	CF	Into Reading K-5 ELA	144636	200,000.00
	<b>Total for HOUGHTON MIFFLIN COMPANY/ 152400</b>						
INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100	26-02823	20-231-100-600-01-20-0002-/ TITLE I BH INSTR SUP	243267	CF	TITLE I BH INSTR SUP	144733	43.15
	<b>Total for INSTITUTE FOR MULTI-SENSORY EDU., LLC/ 388100</b>						
ITURITY LLC/ 388493	26-02909	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	260647	CF	TECH SUPPLY INST DW	144734	3,251.70
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	260690	CF	TECH SUPPLY INST DW	144734	1,397.35
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	260679	CF	TECH SUPPLY INST DW	144734	1,049.70
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	260666	CF	TECH SUPPLY INST DW	144734	233.80
<b>Total for ITURITY LLC/ 388493</b>							<b>\$5,932.55</b>
JERSEY LANES/ 382799	26-02920	11-402-100-500-99-42- / RENTAL FEES	2/9/2026 INVOICE	CF	RENTAL FEES	144735	66.00

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

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### Posted Checks

<b>JEWISH VOCATIONAL SERVICES OF METROWEST INC./ 385887</b>								
26-00798	11-000-219-320-01-19-	-/ CONTR CST EVALS	1003902	CF	CONTR CST EVALS	144642	1,200.00	
	11-000-219-320-01-19-	-/ CONTR CST EVALS	1003902-B	CF	CONTR CST EVALS	144642	150.00	
	<b>Total for JEWISH VOCATIONAL SERVICES OF METROWEST INC./ 385887</b>							<b>\$1,350.00</b>
<b>JULIA CHETRAM/ 388161</b>								
26-00246	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED	APRIL 2026	CF	reimburse parent-transport	144737	882.00	
	<b>Total for JULIA CHETRAM/ 388161</b>							<b>\$882.00</b>
<b>KEAN UNIVERSITY/ 388417</b>								
26-00278	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	JUNE 2026	CF	PROVIDER INSTMENTS SY 25-26	144738	23,385.99	
	<b>Total for KEAN UNIVERSITY/ 388417</b>							<b>\$23,385.99</b>
<b>KENNETH CAIVANO/ 386660</b>								
26-02744	11-000-261-420-01-26-0008-/	REQ MAINT/REPAIRS WS	4/14/2026	CF	REQ MAINT/REPAIRS WS	144739	2,700.00	
	<b>Total for KENNETH CAIVANO/ 386660</b>							<b>\$2,700.00</b>
<b>KID CLAN SERVICES, INC./ 387862</b>								
26-01055	11-000-219-320-01-19-	-/ CONTR CST EVALS	EUN2603	CF	CONTR CST EVALS	144643	6,355.00	
	11-000-219-320-01-19-	-/ CONTR CST EVALS	EUN2604	CF	CONTR CST EVALS	144643	1,900.00	
	<b>Total for KID CLAN SERVICES, INC./ 387862</b>							<b>\$8,255.00</b>
<b>KIDDIE QUARTERS II INC./ 388430</b>								
26-00686	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	JUNE 2026	CF	PROVIDER PAYMENTS SY 25-26	144740	23,385.91	
	<b>Total for KIDDIE QUARTERS II INC./ 388430</b>							<b>\$23,385.91</b>
<b>KUEHG CORP. - KINDER CARE EDUCATION AT WORK LLC/ 388441</b>								
26-01173	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	JUNE 2026	CF	PROVIDER INSTLMNT SY 25-26	144741	24,749.54	
	<b>Total for KUEHG CORP. - KINDER CARE EDUCATION AT WORK LLC/ 388441</b>							<b>\$24,749.54</b>
<b>LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427</b>								

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

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<b>Posted Checks</b>							
LINK COMMUNITY SCHOOL/ 387039	26-00450	20-218-200-321-01-20- /PES CONTRACTED PRE-K	JUNE 2026	CF	PROVIDER PAYMENTS SY 25-26	144784	24,749.54
					<b>Total for LIL' SCHOLAR'S INC. DBA WONDER WORLD SCHOOL/ 388427</b>		<b>\$24,749.54</b>
LINK COMMUNITY SCHOOL/ 387039	26-00495	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2026	CF	CHARTER SCHOOLS	144698	466.00
					<b>Total for LINK COMMUNITY SCHOOL/ 387039</b>		<b>\$466.00</b>
MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840	26-01652	11-000-222-610-01-11- /LIBRARY BOOKS BURNET	961064	CF	LIBRARY BOOKS BURNET	144742	1,325.14
		11-000-222-610-01-11- /LIBRARY BOOKS BURNET	966297	CF	LIBRARY BOOKS BURNET	144742	276.47
		11-000-222-610-01-11- /LIBRARY BOOKS BURNET	978240	CF	LIBRARY BOOKS BURNET	144742	246.48
					<b>Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840</b>		<b>\$1,848.09</b>
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	26-02963	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS	26045237	CF	REQ MAINT SUPP FS	144743	285.90
	26-02924	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	26045288	CF	REQ MAINT SUPP HC	144743	1,618.49
	26-02963	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	26045237	CF	REQ MAINT SUPP UHS	144743	1,290.40
					<b>Total for MANHATTAN LIGHTING DESIGN &amp; ELEC SUPP/ 387180</b>		<b>\$3,194.79</b>
MARILYN A. KUBICHEK, MD, LLC/ 387352	26-00795	11-000-219-320-01-19- /CONTR CST EVALS	3/04/26 EVAL -	CF	CONTR CST EVALS	144644	725.00
			ACM				
			3/10/26 EVAL -	CF	CONTR CST EVALS	144644	725.00
			CW				
			3/16/26 EVAL -	CF	CONTR CST EVALS	144644	725.00
			TW				
			3/24/26 EVAL -	CF	CONTR CST EVALS	144644	725.00
			ZJH				
			3/25/26 EVAL -	CF	CONTR CST EVALS	144644	725.00
			MP				
			4/01/26 EVAL -	CF	CONTR CST EVALS	144644	725.00
			NT				

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### Posted Checks

<p><b>MICHAL ZUGAJ - ZOOGUY RENOVATIONS LLC/ 388289</b></p>							
	26-02838	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	40-16143	CF	REQ MAINT/REPAIRS UHS	144754	\$4,350.00
<p><b>Total for MARILYN A. KUBICHEK, MD, LLC/ 387352</b></p>							<b>\$4,350.00</b>
<p><b>MOM AND DAD CARE HOME HEALTH PC/ 388020</b></p>							
	26-00948	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	98	CF	CONTRACTED RELATED SERVI	144645	5,350.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	99	CF	CONTRACTED RELATED SERVI	144645	5,350.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	100	CF	CONTRACTED RELATED SERVI	144645	2,675.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	101	CF	CONTRACTED RELATED SERVI	144645	5,350.00
<p><b>Total for MOM AND DAD CARE HOME HEALTH PC/ 388020</b></p>							<b>\$18,725.00</b>
<p><b>MONTGOMERY ACADEMY/ 263090</b></p>							
	26-01036	11-000-100-566-01-19- / PRIVATE SPECIAL	529005012026	CF	OOD Placement	144667	9,398.73
<p><b>Total for MONTGOMERY ACADEMY/ 263090</b></p>							<b>\$9,398.73</b>
<p><b>MORRIS UNION JOINTURE COMMISSION/ 219450</b></p>							
	26-00967	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	39586 (APRIL 2026)	CF	CONTRACTED RELATED SERVI	144692	55,968.90
	26-00945	11-000-100-562-01-19- / TUITION-LEA SPECIAL	39400 (MARCH 2026)	CF	TUITION-LEA SPECIAL	144668	259,250.40
<p><b>Total for MORRIS UNION JOINTURE COMMISSION/ 219450</b></p>							<b>\$315,219.30</b>
<p><b>MOUNTAIN LAKES BOARD OF EDUCATION/ 220200</b></p>							
	26-01542	11-000-100-562-01-19- / TUITION-LEA SPECIAL	26-00171 (JUNE 26)	CF	ood placement	144669	8,195.40
<p><b>Total for MOUNTAIN LAKES BOARD OF EDUCATION/ 220200</b></p>							<b>\$8,195.40</b>
<p><b>MIRA INTERNATIONAL, INC./ 387371</b></p>							
	26-02790	11-000-251-610-01-54-0060- / CS SUPPLIES	38808	CF	CS SUPPLIES	144744	4,131.50
	26-02942	20-452-200-600-01-20-YR03- / MNS NON-INST SUPPLY	38769	CF	MNS NON-INST SUPPLY	144744	1,230.61

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

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Posted Checks	26-02425	11-190-100-610-55-19- / TECH SUPPLY INST SS	38194	CF	TECH SUPPLY INST SS	144744	3,623.17
					<b>Total for MRA INTERNATIONAL, INC./ 387371</b>		<b>\$8,985.28</b>
NATALIA GOMEZ/ 387908	26-00245	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED	APRIL 2026	CF	reimburse parent-transport	144745	1,425.60
					<b>Total for NATALIA GOMEZ/ 387908</b>		<b>\$1,425.60</b>
NATIONAL FUEL OIL, INC./ 383961	26-00305	11-000-270-615-03-27- / PUPIL TRANS DIESEL	116023	CF	PUPIL TRANS DIESEL	144746	5,313.42
	26-00304	11-000-270-615-02-27- / PUPIL TRANS GASOLINE	116024	CF	PUPIL TRANS GASOLINE	144746	6,257.70
					<b>Total for NATIONAL FUEL OIL, INC./ 383961</b>		<b>\$11,571.12</b>
NEW JERSEY AMERICAN WATER/ 106200	26-00619	11-000-262-490-01-02- / WATER BATTLE HILL	APRIL 2026	CF	WATER BATTLE HILL	144688	833.98
		11-000-262-490-01-11- / WATER BURNET MS	APRIL 2026	CF	WATER BURNET MS	144688	1,576.18
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS	APRIL 2026	CF	WATER CONNECTICUT FARMS	144688	640.99
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL	APRIL 2026	CF	WATER FRANKLIN SCHOOL	144688	1,016.54
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL	APRIL 2026	CF	WATER HAMILTON SCHOOL	144688	1,017.31
		11-000-262-490-01-12- / WATER HC	APRIL 2026	CF	WATER HC	144688	1,504.77
		11-000-262-490-01-06- / WATER JF	APRIL 2026	CF	WATER JF	144688	978.98
		11-000-262-490-01-09- / WATER KMS	APRIL 2026	CF	WATER KMS	144688	1,325.31
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL	APRIL 2026	CF	WATER LIVINGSTON SCHOOL	144688	795.38
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL	APRIL 2026	CF	WATER UNION HIGH SCHOOL	144688	2,360.06
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL	APRIL 2026	CF	WATER WASHINGTON SCHOOL	144688	920.82
		11-000-262-490-01-54- / WATER-ADMINISTRATION	APRIL 2026	CF	WATER-ADMINISTRATION	144688	323.93
				<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>		<b>\$13,294.25</b>	
NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545	26-00307	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	VAN # 3	CF	REPAIR & MAINT SERVICES	144747	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	VAN # 1	CF	REPAIR & MAINT SERVICES	144747	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	OLD BUS # 55	CF	REPAIR & MAINT SERVICES	144747	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 52	CF	REPAIR & MAINT SERVICES	144747	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	BUS # 78	CF	REPAIR & MAINT SERVICES	144747	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	VAN # 17	CF	REPAIR & MAINT SERVICES	144747	50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES	VAN # 4	CF	REPAIR & MAINT SERVICES	144747	50.00



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### Posted Checks

26-02975	20-471-200-600-01-20-	-/ CLIMATE NON INST SUP	204954	CF	CLIMATE NON INST SUP	144749	2,298.64
<b>Total for OUR HOUSE, INC./ 382158</b>							<b>\$2,298.64</b>
26-01061	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	LB-MAR-26	CF	CONTRACTED RELATED SERVI	144647	4,698.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	AF-MAR-26	CF	CONTRACTED RELATED SERVI	144647	4,995.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CH-MAR-26	CF	CONTRACTED RELATED SERVI	144647	7,236.00
<b>Total for OUR HOUSE, INC./ 382158</b>							<b>\$16,929.00</b>
26-00976	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	0054598-IN	CF	OOD Placement	144672	7,138.60
<b>Total for P. G. CHAMBERS SCHOOL, INC./ 387575</b>							<b>\$7,138.60</b>
<b>PC PARTS PLUS LLC - CHROMEBOOKPARTS.COM/ 387948</b>							
26-02350	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW	282394	CF	TECH SUPPLY INST DW	144718	298.80
<b>Total for PC PARTS PLUS LLC - CHROMEBOOKPARTS.COM/ 387948</b>							<b>\$298.80</b>
<b>PILLAR CARE CONTINUUM/ 2239</b>							
26-01123	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	043398	CF	OOD Placement	144673	16,727.98
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	043399	CF	OOD Placement	144673	4,940.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	043400	CF	OOD Placement	144673	8,363.99
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	043401	CF	OOD Placement	144673	4,940.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	043504	CF	OOD Placement	144673	42,587.55
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	043503	CF	OOD Placement	144673	15,390.00
<b>Total for PILLAR CARE CONTINUUM/ 2239</b>							<b>\$92,949.52</b>
<b>PITNEY BOWES/ 2620</b>							
26-00238	11-000-251-592-01-54-0060-/	CS MISC PUR SVS	3322519607	CF	Postage Machine	144750	667.23
<b>Total for PITNEY BOWES/ 2620</b>							<b>\$667.23</b>
<b>PREFERRED HOME HEALTH CARE &amp; NURSING SERVICES INC. - CARE OPTIONS FOR KIDS/ 387945</b>							
26-00947	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	232695GC1671	CF	CONTRACTED RELATED SERVI	144648	8,936.50
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	255011GD517	CF	CONTRACTED RELATED SERVI	144648	8,982.25

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

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**Posted Checks**

11-000-216-320-01-19- / CONTRACTED RELATED SERVI		232695GC1768 CF	CONTRACTED RELATED SERVI	144648	1,464.00		
11-000-216-320-01-19- / CONTRACTED RELATED SERVI		250269GD2057 CF	CONTRACTED RELATED SERVI	144648	2,196.00		
Total for PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. - CARE OPTIONS FOR KIDS/ 387945							<b>\$21,578.75</b>
R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056							
11-402-100-500-99-42- / RENTAL FEES		INV-6056154 CF	RENTAL FEES	144752	161.26		
Total for R. REID WASTE HAULING & DISPOSAL SERVICE/ UNITED SITE SERVICES/ 388056							<b>\$161.26</b>
REACH HEALTH SERVICES LLC/ 388208							
11-000-216-320-01-19- / CONTRACTED RELATED SERVI		010027	CONTRACTED RELATED SERVI	144649	4,693.80		
Total for REACH HEALTH SERVICES LLC/ 388208							<b>\$4,693.80</b>
REED ACADEMY, INC./ 387808							
11-000-100-566-01-19- / PRIVATE SPECIAL		INV11511-CM3 CF	OOD Placement	144674	8,772.96		
Total for REED ACADEMY, INC./ 387808							<b>\$8,772.96</b>
ROSETTE SANTIAGO-CUENCA/ 388392							
11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		APRIL 2026	reimburse-parent-transport	144753	504.00		
Total for ROSETTE SANTIAGO-CUENCA/ 388392							<b>\$504.00</b>
SAFARI TELECOM, INC./ 386963							
11-190-100-340-55-55-IT55- / PROF TECH SVS		87131	PROF TECH SVS	144755	935.00		
Total for SAFARI TELECOM, INC./ 386963							<b>\$935.00</b>
SCHOLASTIC INC/ 307850							
20-231-100-600-01-20-0002- / TITLE I BH INSTR SUP		M7702589-8	TITLE I BH INSTR SUP	144757	239.25		
Total for SCHOLASTIC INC/ 307850							<b>\$239.25</b>
SCHOOL HEALTH CORPORATION/ 308400							
11-000-213-610-00-09- / HEALTH EXP KMS		CINV000378393 CF	HEALTH EXP KMS	144758	393.84		
11-000-213-610-00-09- / HEALTH EXP KMS		CINV00038494 CF	HEALTH EXP KMS	144758	106.92		
Total for SCHOOL HEALTH CORPORATION/ 308400							<b>\$500.76</b>

SCOLES FLOORSHINE IND., L.L.C. - DBA SCOLES SYSTEMS/ 381183

\* 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

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Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>								
SEEC, LLC - SEEC-NJ, LLC, SUPERIOR CENTRAL BOILER/ 388468								
26-01463	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH	466282	CF	REQ MAINT/REPAIRS BH	144760	2,631.84		
	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	465594	CF	REQ MAINT/REPAIRS FS	144760	488.84		
	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS	468540	CF	REQ MAINT/REPAIRS UHS	144760	957.58		
Total for SCOLES FLOORSHINE IND., L.L.C. - DBA SCOLES SYSTEMS/ 381183								<b>\$4,078.26</b>
SEEC, LLC - SEEC-NJ, LLC, SUPERIOR CENTRAL BOILER/ 388468								
26-02229	11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS	722047	CF	REQ MAINT/REPAIRS WS	144761	3,200.00		
Total for SEEC, LLC - SEEC-NJ, LLC, SUPERIOR CENTRAL BOILER/ 388468								<b>\$3,200.00</b>
SHERIFAAT ROULEAU/ 388485								
26-02945	11-000-219-320-02-19- /- STAFF DEVELOPMENT	4/23/26 CONF. REIMB	CF	STAFF DEVELOPMENT	144762	45.00		
Total for SHERIFAAT ROULEAU/ 388485								<b>\$45.00</b>
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567								
26-02157	11-150-100-320-01-19- /- INSTITUTIONAL INSTR	58239	CF	INSTITUTIONAL INSTR	144763	130.00		
	11-150-100-320-01-19- /- INSTITUTIONAL INSTR	58727	CF	INSTITUTIONAL INSTR	144763	617.50		
	11-150-100-320-01-19- /- INSTITUTIONAL INSTR	58746	CF	INSTITUTIONAL INSTR	144763	390.00		
	11-150-100-320-01-19- /- INSTITUTIONAL INSTR	58936	CF	INSTITUTIONAL INSTR	144763	357.50		
Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567								<b>\$1,495.00</b>
SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION/ 385353								
26-02694	11-000-100-562-01-19- /- TUITION-LEA SPECIAL	26-00789	CF	OOD Placement	144675	7,400.00		
Total for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION/ 385353								<b>\$7,400.00</b>
STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195								
26-00286	11-000-262-340-02-26- /- PUR PRO TEC SVS MAINT	24676	CF	PUR PRO TEC SVS MAINT	144756	950.00		
26-00363	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	3015C	CF	REQ MAINT/REPAIRS BMS	144756	95.00		
	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS	3015C	CF	REQ MAINT/REPAIRS FS	144756	385.00		

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**Posted Checks**

11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC	3015C	CF	REQ MAINT/REPAIRS HC	144756	95.00
11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS	3015C	CF	REQ MAINT/REPAIRS KMS	144756	95.00
11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS	3015C	CF	REQ MAINT/REPAIRS LS	144756	390.00
11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS	3015C	CF	REQ MAINT/REPAIRS UHS	144756	95.00
<b>Total for STANK ENVIRONMENTAL, LLC - SAFE SCHOOLS/ 387195</b>					<b>\$2,105.00</b>

<b>STAPLES - ED DATA/ 386828</b>						
26-02897	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	6061593693	CF	ATHLETIC OTHER EXP.	144765	37.20
<b>Total for STAPLES - ED DATA/ 386828</b>					<b>\$37.20</b>	

<b>STAPLES INC./ 387683</b>						
26-02948	11-000-251-610-01-54-0060- / CS SUPPLIES	6062422285	CF	CS SUPPLIES	144764	125.71
	11-000-251-610-01-54-0060- / CS SUPPLIES	6062422288	CF	CS SUPPLIES	144764	13.19
	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE	6062422285	CF	SUPPLIES SUPT. OFFICE	144764	171.94
<b>Total for STAPLES INC./ 387683</b>					<b>\$310.84</b>	

<b>STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681</b>						
26-00942	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	613750	CF	CONTRACTED RELATED SERVI	144651	5,802.50
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	613740	CF	CONTRACTED RELATED SERVI	144651	7,230.00
<b>Total for STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681</b>					<b>\$13,032.50</b>	

<b>SUMMIT MEDICAL GROUP, P.A. - DBA CITY MD/ 387950</b>						
26-00310	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE	47975K2983	CF	HEAL PRO SVS-BOE	144766	340.00
<b>Total for SUMMIT MEDICAL GROUP, P.A. - DBA CITY MD/ 387950</b>					<b>\$340.00</b>	

<b>T. SLACK ENVIRONMENTAL SERVICES INC./ 317100</b>						
26-00303	11-000-270-420-01-27- / REPAIR & MAINT SERVICES	FB9990	CF	REPAIR & MAINT SERVICES	144767	235.00
<b>Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100</b>					<b>\$235.00</b>	

<b>TAYLOR LAW GROUP LLC/ 388207</b>						
26-00844	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED	27559	CF	LEGAL FEES GEN ED	144768	10,078.00

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

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**Posted Checks**

		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27560	CF	LEGAL FEES GEN ED	144768	560.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27562	CF	LEGAL FEES GEN ED	144768	38.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27563	CF	LEGAL FEES GEN ED	144768	496.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27564	CF	LEGAL FEES GEN ED	144768	300.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27566	CF	LEGAL FEES GEN ED	144768	380.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27581	CF	LEGAL FEES GEN ED	144768	969.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED	27571	CF	LEGAL FEES GEN ED	144768	154.91	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27561	CF	LEGAL FEES SPEC ED	144768	10,089.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27565	CF	LEGAL FEES SPEC ED	144768	836.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27567	CF	LEGAL FEES SPEC ED	144768	114.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27568	CF	LEGAL FEES SPEC ED	144768	456.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27569	CF	LEGAL FEES SPEC ED	144768	190.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27570	CF	LEGAL FEES SPEC ED	144768	665.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27572	CF	LEGAL FEES SPEC ED	144768	1,007.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27573	CF	LEGAL FEES SPEC ED	144768	171.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27574	CF	LEGAL FEES SPEC ED	144768	418.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27575	CF	LEGAL FEES SPEC ED	144768	171.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27576	CF	LEGAL FEES SPEC ED	144768	209.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED	27577	CF	LEGAL FEES SPEC ED	144768	437.00	
		<b>Total for TAYLOR LAW GROUP LLC/ 388207</b>						<b>\$27,738.91</b>
<b>TEACHER CREATED MATERIALS, INC./ 333800</b>								
	26-02922	20-231-200-600-01-20- / I HOMELESS SUPPLIES	INV141046	CF	I HOMELESS SUPPLIES	144769	786.37	
		<b>Total for TEACHER CREATED MATERIALS, INC./ 333800</b>						<b>\$786.37</b>
<b>TECHABILITIES CONSULTING, LLC/ 388243</b>								
	26-01002	11-000-219-320-01-19- / CONTR CST EVALS	0583	CF	CONTR CST EVALS	144652	4,300.00	
		<b>Total for TECHABILITIES CONSULTING, LLC/ 388243</b>						<b>\$4,300.00</b>
<b>THE ARC OF ESSEX COUNTY/ 2275</b>								
	26-00968	11-000-100-566-01-19- / PRIVATE SPECIAL	SSMAY26-17	CF	OOD Placement	144676	7,900.00	
	26-00969	11-000-100-566-01-19- / PRIVATE SPECIAL	SSMAY26-17	CF	OOD Placement	144676	7,900.00	
	26-02697	11-000-100-566-01-19- / PRIVATE SPECIAL	SSMAY26-17	CF	OOD Placement	144676	13,500.00	
		<b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>						<b>\$29,300.00</b>
<b>THE CENTER SCHOOL, INC./ 58925</b>								

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

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<b>Posted Checks</b>							
THE MIDLAND SCHOOL/ 212700	26-00970	11-000-100-566-01-19- / PRIVATE SPECIAL	JUNE2026-67	CF	OOD Placement	144677	6,934.62
	26-00971	11-000-100-566-01-19- / PRIVATE SPECIAL	JUNE2026-67	CF	OOD Placement	144677	6,934.62
			Total for THE CENTER SCHOOL, INC./ 58925				<b>\$13,869.24</b>
THE MIDLAND SCHOOL/ 212700	26-01033	11-000-100-566-01-19- / PRIVATE SPECIAL	5043	CF	OOD Placement	144666	9,001.25
	26-01034	11-000-100-566-01-19- / PRIVATE SPECIAL	5043	CF	OOD Placement	144666	9,001.25
			Total for THE MIDLAND SCHOOL/ 212700				<b>\$18,002.50</b>
<b>THE PHOENIX CENTER INC./ 387128</b>							
	26-01125	11-000-100-566-01-19- / PRIVATE SPECIAL	529006012026	CF	OOD Placement	144678	10,586.88
	26-01127	11-000-100-566-01-19- / PRIVATE SPECIAL	529006012026	CF	OOD Placement	144678	7,386.88
	26-01129	11-000-100-566-01-19- / PRIVATE SPECIAL	529006012026	CF	OOD Placement	144678	10,586.88
	26-01131	11-000-100-566-01-19- / PRIVATE SPECIAL	529006012026	CF	OOD Placement	144678	10,586.88
	26-01133	11-000-100-566-01-19- / PRIVATE SPECIAL	529006012026	CF	OOD placement	144678	10,586.88
	26-01130	11-000-100-566-01-19- / PRIVATE SPECIAL	529006012026	CF	PRIVATE SPECIAL	144678	10,586.88
			Total for THE PHOENIX CENTER INC./ 387128				<b>\$60,321.28</b>
<b>TILTON AUTOMOTIVE LLC/SCHUMACHER CHEVROLET/ 386893</b>							
	26-02968	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	5056652	CF	PUPIL TRANS OIL, ETC	144759	487.62
			Total for TILTON AUTOMOTIVE LLC/SCHUMACHER CHEVROLET/ 386893				<b>\$487.62</b>
<b>TOWNSHIP OF UNION/ 384973</b>							
	26-02444	11-000-262-420-02-26- / CUSTODIAL CONTRACTED SVS	2026-BOE	CF	CUSTODIAL CONTRACTED SVS	144773	62,500.00
			Total for TOWNSHIP OF UNION/ 384973				<b>\$62,500.00</b>
<b>UNION BOARD OF ED. - CAFETERIA ACCT./ 1092</b>							
	26-03003	20-241-200-301-01-20- / III PAR/STAFF ENGAGE PD	920-2526-2032	CF	III PAR/STAFF ENGAGE PD	144774	230.56
	26-02904	20-241-200-600-03-20- / III PARENT ENG REFRESH	920-2526-2219	CF	III PARENT ENG REFRESH	144774	59.81
	26-02906	20-231-200-600-01-20-0006- / TITLE I JEFF SNACKS	920-2526-2220	CF	TITLE I JEFF SNACKS	144774	242.18
	26-02935	11-000-270-890-01-27- / TRANS MISC DUES	920-2526-2023	CF	TRANS MISC DUES	144774	600.19
			Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092				<b>\$1,132.74</b>
<b>UNION BOARD OF EDUCATION/ 348599</b>							

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<b>Posted Checks</b>	26-00397	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	4/16/2026 FIELD TRIP	CF	PREK FIELD TRIP - BHES	144775	330.00
	26-02393	20-218-200-516-01-20- / PEA K TRANS FIELD TRIP	5/04/2026 FIELD TRIP	CF	PREK FIELD TRIP - WES	144775	275.00
		<b>Total for UNION BOARD OF EDUCATION/ 348599</b>					<b>\$605.00</b>
		<b>UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700</b>					
	26-01438	20-250-200-320-02-20- / IDEA NP PU PR ED SVS	3006713 (MARCH 2026)	CF	IDEA NP PU PR ED SVS	144776	2,395.00
	26-00917	11-000-100-562-01-19- / TUITION-LEA SPECIAL	3006552 (MARCH 2026)	CF	UCES (CROSSROADS)	144679	300,017.60
		<b>Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700</b>					<b>\$302,412.60</b>
		<b>UNION COUNTY VO-TECH/ 351600</b>					
	26-01708	11-000-100-563-01-54-0060-/ CTY VOC REGULAR	APRIL 2026	CF	CTY VOC REGULAR	144777	93,850.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL	APRIL 2026	CF	CTY. VOC. SPECIAL	144777	1,600.00
		<b>Total for UNION COUNTY VO-TECH/ 351600</b>					<b>\$95,450.00</b>
		<b>UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171</b>					
	26-00265	20-218-200-321-01-20- / PES CONTRACTED PRE-K	JUNE 2026	CF	PROVIDER INTSTMENTS SY 25-26	144778	48,135.45
		<b>Total for UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171</b>					<b>\$48,135.45</b>
		<b>UNITED SUPPLY CORP./ 388048</b>					
	26-02510	11-000-213-610-00-10- / HEALTH EXP UHS	INV-0109073	CF	HEALTH EXP UHS	144779	224.71
		11-000-213-610-00-10- / HEALTH EXP UHS	INV-0112753	CF	HEALTH EXP UHS	144779	24.46
		11-000-213-610-00-10- / HEALTH EXP UHS	INV-0109327	CF	HEALTH EXP UHS	144779	18.99
		11-000-213-610-00-10- / HEALTH EXP UHS	INV-0116304	CF	HEALTH EXP UHS	144779	18.50
		<b>Total for UNITED SUPPLY CORP./ 388048</b>					<b>\$286.66</b>
		<b>UNITY CHARTER SCHOOL/ 386810</b>					
	26-00500	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2026	CF	CHARTER SCHOOLS	144700	1,710.00
		<b>Total for UNITY CHARTER SCHOOL/ 386810</b>					<b>\$1,710.00</b>
		<b>VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550</b>					

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<b>Posted Checks</b>	26-02769	11-402-100-590-01-42- / ATHLETIC OTHER PURCH SER	933861451	CF	ATHLETIC OTHER PURCH SER	144715	5,104.00
					<b>Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550</b>		<b>\$5,104.00</b>
<b>VERIZON/ 385651</b>	26-00629	11-000-230-530-01-54- / TELEPHONE ADM	MAY 2026	CF	TELEPHONE ADM	144689	138.19
					<b>Total for VERIZON/ 385651</b>		<b>\$138.19</b>
<b>VERIZON WIRELESS/ 383402</b>	26-00628	11-000-230-530-01-54- / TELEPHONE ADM	APRIL 2026	CF	TELEPHONE ADM	144690	875.41
					<b>Total for VERIZON WIRELESS/ 383402</b>		<b>\$875.41</b>
<b>VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450</b>	26-01094	11-214-100-610-01-19- / AUTISM SUPPLIES	0262034725904	CF	AUTISM SUPPLIES	144780	126.28
			152026				
			0262034618304	CF	AUTISM SUPPLIES	144780	66.27
			152026				
			02620234444004	CF	AUTISM SUPPLIES	144780	68.81
			142026				
			0262034560704	CF	FARMERS' CAFE SUPPLIES	1036	317.49
			152026				
			0262034553404	CF	MULTI DISB SUPPLIES	144780	23.13
			152026				
			0262034587504	CF	MULTI DISB SUPPLIES	144780	29.77
			152026				
			0262023426204	CF	MULTI DISB SUPPLIES	144780	120.13
			142026				
			0262034531104	CF	MULTI DISB SUPPLIES	144780	166.82
			152026				
			0262034693041	CF	MULTI DISB SUPPLIES	144780	102.33
			42026				
					<b>Total for VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450</b>		<b>\$1,021.03</b>

W. B. MASON CO. INC./ 383896

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<b>Posted Checks</b>							
WEST PUBLISHING CORPORATION / WEST GROUP/ 382303	26-02827	11-190-100-610-02-10- -/ INST SUPP U.H.S.	261503358	CF	UHS COPY PAPER 25-26	144781	5,294.00
					<b>Total for W. B. MASON CO. INC./ 383896</b>		<b>\$5,294.00</b>
WESTSIDE PUBLISHING CORPORATION / WEST GROUP/ 382303	26-00544	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S	853537840	CF	PURCHASED PROFESSIONAL S	144771	1,045.62
					<b>Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303</b>		<b>\$1,045.62</b>
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							
	26-00685	11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S1963293.001	CF	REQ MAINT SUPP DW	144782	248.19
		11-000-261-610-01-26- -/ REQ MAINT SUPP DW	S1962876.001	CF	REQ MAINT SUPP DW	144782	179.25
					<b>Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100</b>		<b>\$427.44</b>
WHITE ROCK SECURITY GROUP, LLC - WHITE ROCK CYBERSECURITY/ 387723	26-02946	11-190-100-340-55-55-IT55-/ PROF TECH SVS	WCA113900	CF	PROF TECH SVS	144783	4,369.00
					<b>Total for WHITE ROCK SECURITY GROUP, LLC - WHITE ROCK CYBERSECURITY/ 387723</b>		<b>\$4,369.00</b>
WINDSOR LEARNING CENTER, INC./ 381789							
	26-01511	11-000-100-566-01-19- -/ PRIVATE SPECIAL	29861 - CREDITS	CF	OOD Placement	144680	6,973.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	29862	CF	OOD Placement	144680	5,872.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	29965	CF	OOD Placement	144680	7,340.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	30072	CF	OOD Placement	144680	6,973.00
					<b>Total for WINDSOR LEARNING CENTER, INC./ 381789</b>		<b>\$27,158.00</b>
WINDSOR SCHOOL/ 385918							
	26-01543	11-000-100-566-01-19- -/ PRIVATE SPECIAL	20030	CF	OOD Placement	144681	475.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	20082 - CREDITS	CF	OOD Placement	144681	8,075.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	20118	CF	OOD Placement	144681	9,025.00
					<b>Total for WINDSOR SCHOOL/ 385918</b>		<b>\$17,575.00</b>
WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060							

\* 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 Batches 54,55,56,57,58,59,60,61,62,63,64 and Check Date is from 05/11/2026 to 05/19/2026

va\_bill5.032923  
05/19/2026

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

26-00267	20-218-200-321-01-20-	- / PES CONTRACTED PRE-K	JUNE 2026	CF	PES CONTRACTED PRE-K	144772	49,499.09
Total for WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060							\$49,499.09
YM-YWHA OF UNION COUNTY INC./ 387952	26-00277	20-218-200-321-01-20-	JUNE 2026	CF	PES CONTRACTED PRE-K	144785	23,385.99
Total for YM-YWHA OF UNION COUNTY INC./ 387952							\$23,385.99
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561	26-00268	20-218-200-321-01-20-	JUNE 2026	CF	PROVIDER INSTMENTS SY 25-26	144770	49,499.09
Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561							\$49,499.09
YOLANDA KOON/ 387860	26-03031	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	CEFM CONF.	CF	CS MISC TRAVEL	144638	130.58
REIMB							
Total for YOLANDA KOON/ 387860							\$130.58
Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160	26-02839	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC	S6905880.001	CF	REQ MAINT SUPP HC	144736	308.51
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS	S6906222.001	CF	REQ MAINT SUPP UHS	144736	1,109.49
Total for Z&Z SUPPLY MERGER SUB, LLC - JOHNSTONE SUPPLY/ 388160							\$1,418.00
Total for Posted Checks							\$2,718,824.81



