

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 65 and Check Date is 05/19/2026

va_bill5.032923
05/19/2026

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

GLOBAL EQUIPMENT COMPANY INC. - GLOBAL INDUSTRIAL/ 2727

26-02465	11-000-266-610-01-54-HR12-/ SECURITY EMERG SUP-DW	124109759	CF # 124109759	144786	4,328.10
Total for GLOBAL EQUIPMENT COMPANY INC. - GLOBAL INDUSTRIAL/ 2727					\$4,328.10

RUTGERS - DIV. OF CONTINUING STUDIES/ 388040

26-01333	11-000-291-280-01-54- / TUITION REIMBURSEMENT	93516	CF # 93516	144787	575.00
Total for RUTGERS - DIV. OF CONTINUING STUDIES/ 388040					\$575.00

UNION BD OF ED VENDOR VARIOUS/ 382782

26-00308	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	CARLO ESPANSE	144806	150.00
26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANIEL HODGE	144788	133.48
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	FELECIA HRDINA-BROWN	144790	20.72
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	KRISTIN VITALE	144791	19.08
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG	144789	40.42
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARY JULEIT DONOHUE	144792	23.69
26-00308	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	MICHAEL PEREIRA	144807	134.99
	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	MICHAEL RIVERA	144808	150.00
26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	PATRICIA MIKOLAJCZYK	144793	30.70
26-00308	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	RECEP SARK	144809	133.51
26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SHERYL KANE	144794	8.79
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SIDDQUAH CAMERON	144797	15.32
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SINDY BRYANT	144795	17.86
	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	STEPHANIE NARCISO	144796	12.83
Total for UNION BD OF ED VENDOR VARIOUS/ 382782					\$891.39

UNION BD OF EDUC. - CONF. REIMB./ 381751

26-00720	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	CP	GINA McDOWELL	144798	195.00
	11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	CP	INGRID SOARES	144799	79.00
Total for UNION BD OF EDUC. - CONF. REIMB./ 381751					\$274.00

UNION BD OF EDUC. TUITION REIM/ 383786

26-00721	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	BRITTANY SCHILL	144800	1,260.00
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	CARA MOORE	144805	495.00

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11-000-291-280-01-54-	-/ TUITION REIMBURSEMENT	CP	CHRISTINE PLEVYAK	144801	495.00
11-000-291-280-01-54-	-/ TUITION REIMBURSEMENT	CP	DANA MEIXNER	144802	952.84
11-000-291-280-01-54-	-/ TUITION REIMBURSEMENT	CP	MELISSA M. GLENN	144803	398.97
11-000-291-280-01-54-	-/ TUITION REIMBURSEMENT	CP	NATASHIA RODRIGUEZ	144804	1,429.26
Total for UNION BD OF EDUC. TUITION REIM/ 383786					\$5,031.07

YOLANDA KOON/ 387860

26-00226	11-000-230-890-01-54-0060-/ BD SECY MISC	CP	4/15 - 5/19/2026 PETTY CASH	144810	406.65
Total for YOLANDA KOON/ 387860					\$406.65

Total for Posted Checks \$11,506.21

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/19/2026 at 12:52:28 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$11,506.21				\$11,506.21
GRAND	TOTAL	\$11,506.21	\$0.00	\$0.00	\$0.00	\$11,506.21

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
05/19/2026

for Batch 50 and Check Date is 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

JAY HILL REPAIRS/ 381102							
26-00730	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	1049776	CF	CAFE REPAIRS/MAINTEN	4754	320.00
	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	1049785	CF	CAFE REPAIRS/MAINTEN	4754	1,197.61
	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	1049784	CF	CAFE REPAIRS/MAINTEN	4754	730.83
	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	1050215	CF	CAFE REPAIRS/MAINTEN	4754	400.00
	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	1050332	CF	CAFE REPAIRS/MAINTEN	4754	320.00
	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	1050404	CF	CAFE REPAIRS/MAINTEN	4754	640.00
			Total for JAY HILL REPAIRS/ 381102				\$3,608.44
STATE CHEMICAL SALES CO./ 385086							
26-00733	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	904193111	CF	CAFE REPAIRS/MAINTEN	4755	2,979.32
	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	904193112	CF	CAFE REPAIRS/MAINTEN	4755	10.28
			Total for STATE CHEMICAL SALES CO./ 385086				\$2,989.60

UNION BD OF ED VENDOR VARIOUS/ 382782

26-02073	61-910-310-890-01-61-	-/ MISC EXPENSES	NICOLE LANE	CF	NICOLE LANE	4756	52.70
			Total for UNION BD OF ED VENDOR VARIOUS/ 382782				\$52.70
			Total for Posted Checks				\$6,650.74

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Bills And Claims Report By Vendor Name

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for Batch 50 and Check Date is 05/19/2026

Run on 05/19/2026 at 12:51:40 PM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
61	61	\$6,650.74		\$0.00	\$0.00	\$6,650.74
GRAND	TOTAL	\$6,650.74	\$0.00	\$0.00	\$0.00	\$6,650.74

Chairman Finance Committee

Member Finance Committee