

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name

for Batch 64 and Check Date is 09/26/2025

va_bill5.032923
09/26/2025

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

Posted Checks

AC RADIOCOM INC./ 388222	26-00257	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	SO65236	CF	OTHER EXP-PRIN WS	142473	1,605.00
BLUE TRITON BRANDS INC. / PRIMO BONDS/ 383100	26-00672	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM	2510424724268	CF	REQ MAINT/REPAIRS ADM	142478	169.90
BRIGHTLY SOFTWARE, INC./ 386056	26-01381	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	INV-280693	CF	PUR PRO TEC SVS MAINT	142474	8,717.42
		11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	INV-280372	CF	PUR PRO TEC SVS MAINT	142474	9,916.22
			Total for BRIGHTLY SOFTWARE, INC./ 386056				\$18,633.64
CINDY TEREHUSH/ 387759	26-00325	20-218-200-330-01-20- -/ PEA OTH PURCH PRO SVS	UTPS202526	CF	CONSULTING SERVICES SY 25-26	142475	1,200.00
GERALD BENAQUISTA/ 386427	26-01453	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL	NH	CF	GEN ADM BOE TRAVEL	142476	419.88
			REIMBURSEM ENT				
PITNEY BOWES/ 2620	26-01066	11-000-230-530-02-19- -/ POSTAGE SPECIAL SERVICE	3321329670	CF	POSTAGE SPECIAL SERVICE	142477	217.26
RUBICON WEST, LLC / ATLAS/ 388225	26-01279	20-270-200-500-01-20- -/ II-A OPS PD CONFER DW	AT-252430	CF	II-A OPS PD CONFER DW	142479	650.00
		20-270-200-500-01-20- -/ II-A OPS PD CONFER DW	AT-252018	CF	II-A OPS PD CONFER DW	142479	325.00
			Total for RUBICON WEST, LLC / ATLAS/ 388225				\$975.00
STAPLES - ED DATA/ 386828	26-00190	11-190-100-610-02-03- -/ INST SUPP CONN FARMS	6040317639	CF	INST SUPP CONN FARMS	142480	5,450.00
	26-00264	11-190-100-610-02-09- -/ INST SUPP KMS	6042581688	CF	INST SUPP KMS	142480	2,773.00
	26-00202	11-190-100-610-02-07- -/ INST SUPP LIVINGSTON	6040734855	CF	INST SUPP LIVINGSTON	142480	5,831.46
			Total for STAPLES - ED DATA/ 386828				\$14,054.46
			Total for Posted Checks				\$37,275.14

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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 09/26/2025 at 09:01:30 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$35,100.14				\$35,100.14
20	20			\$2,175.00				\$2,175.00
GRAND	TOTAL			\$37,275.14	\$0.00	\$0.00	\$0.00	\$37,275.14

Chairman Finance Committee

Member Finance Committee