

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

va_bill5.032923
08/31/2026

for Batch 67 and Check Date is 08/31/2026

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

FRONTLINE TECHNOLOGIES GROUP LLC/ 387028

27-00948	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	INVUS245754	CF	CS PURCH PROF SVS	146050	1,450.19
	11-000-240-610-01-19- -/ SS NON-INST SUPPLY	INVUS245754	CF	SS NON-INST SUPPLY	146050	33,212.48
Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 387028						\$34,662.67

UNION COUNTY EDUCATIONAL SERVICES
COMMISSION/ 351700

26-02065	P2-506-100-300-23-20- -/ NON PUB SUPPLE / INSTRUC 2026)	23783 (JUNE 2026)	CF	NON PUB SUPPLE / INSTRUC	146051	1,239.00
	P2-505-100-300-23-20- -/ NON-PUBLIC - TRANS 2026)	23783 (JUNE 2026)	CF	NON-PUBLIC - TRANS	146051	653.20
	P2-503-100-300-23-20- -/ NON-PUBLIC ESL 2026)	23783 (JUNE 2026)	CF	NON-PUBLIC ESL	146051	88.18
	P2-502-100-300-23-20- -/ NP COMP ED 2026)	23783 (JUNE 2026)	CF	NP COMP ED	146051	13,854.40
Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700						\$15,834.78

Total for Posted Checks \$50,497.45

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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 09/01/2026 at 11:30:25 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	\$34,662.67				\$34,662.67
20	P2	\$15,834.78				\$15,834.78
GRAND	TOTAL	\$50,497.45	\$0.00	\$0.00	\$0.00	\$50,497.45

Chairman Finance Committee

Member Finance Committee