

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 58 and Check Date is 04/29/2025

va_bill5.032923
04/25/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
AMAZON CAPITAL SERVICES, INC. / AMAZON								
BUSINESS/ 387923								
25-02751	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1WX4-QNRM-6 CF	BMS NONINSTR SUPPLY	140805	239.95		
			GWL					
25-02689	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1GV4-1QL4-3N CF	BMS NONINSTR SUPPLY	140805	408.02		
			GJ					
25-02722	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	13VY-HTJD-FT CF	BMS NONINSTR SUPPLY	140805	376.20		
			LW					
25-02754	11-000-240-610-01-19-	- / SS NON-INSTR SUPPLY	1WN3-R67V-D CF	C. Krupa	140805	189.76		
			Q3M - CM					
25-02536	11-212-100-610-01-19-PRNT-050/	CRFT CRN & PRNT SHP SUPP	1XPQ-VLX4-36 CF	CRFT CRN & PRNT SHP SUPP	140805	269.00		
			ND					
	11-212-100-610-01-19-PRNT-050/	CRFT CRN & PRNT SHP SUPP	1FTK-HRDC-41 CF	CRFT CRN & PRNT SHP SUPP	140805	66.77		
			DG					
25-02770	11-000-251-610-01-54-0060-/	CS SUPPLIES	1171-Q77N-7G CF	CS SUPPLIES	140806	389.59		
			YH					
25-02158	11-000-240-610-00-12-DISP-/	HANNAH DISPLACED	1LF1-T9KJ-RKT CF	HANNAH DISPLACED	140805	832.84		
			T					
	11-000-240-610-00-12-DISP-/	HANNAH DISPLACED	167X-XGMP-J7 CF	HANNAH DISPLACED	140805	93.15		
			CX					
25-02684	11-000-213-610-00-10-	- / HEALTH EXP UHS	1HWL-GCGQ-G CF	HEALTH EXP UHS	140805	903.35		
			KV					
25-02794	20-231-100-601-01-20-	- / I HOMELESS INSTRUC SUP	11TD-PWF4-XD CF	I HOMELESS INSTRUC SUP	140806	1,838.17		
			6P					
	20-231-100-601-01-20-	- / I HOMELESS INSTRUC SUP	14CP-MYXF-6N CF	I HOMELESS INSTRUC SUP	140806	392.00		
			1K					
25-02799	20-231-200-600-01-20-	- / I HOMELESS SUPPLIES	1HWL-XYMY-V CF	I HOMELESS SUPPLIES	140806	350.02		
			Q7K					
	20-231-200-600-01-20-	- / I HOMELESS SUPPLIES	1RMG-W94C-4 CF	I HOMELESS SUPPLIES	140806	57.99		
			JVX					
25-02584	11-190-100-610-02-11-	- / INST SUPP BURNET MIDDLE	13R3-RHTD-1V CF	INST SUPP BURNET MIDDLE	140805	156.81		
			7F					

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

Run on 04/25/2025 at 02:21:38 PM

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25-02803	20-281-200-601-01-20-	- / IV PBSIS SUPPLIES	173K-RCOR-DL CF	IV PBSIS SUPPLIES			140806	289.39
	9Q							
25-02747	11-000-240-610-01-09-	- / KMS NONINSTR SUPPLY	1Q9G-PJ67-1L4 CF	KMS NONINSTR SUPPLY			140805	859.38
	L							
25-02664	20-070-100-600-10-19-SS19-/	UNIFY INSTR SUPP UHS	1XGG-HXRR-71 CF	LK Unified			140805	280.67
	3K							
25-02610	20-007-100-891-07-20-	- / LS GARDEN COMMITTEE	1FPW-FQ4F-J3 CF	LS GARDEN COMMITTEE			140806	186.03
	C4							
	20-007-100-891-07-20-	- / LS GARDEN COMMITTEE	16Y1-PR1G-3V CF	LS GARDEN COMMITTEE			140806	24.95
	FF - CM							
25-02494	11-212-100-610-01-19-	- / MULTI DISB SUPPLIES	1XND-JTDV-GQ CF	MD J. Pascucci			140805	489.00
	RG							
	11-212-100-610-01-19-	- / MULTI DISB SUPPLIES	1TJ3-XL6C-6H CF	MD J. Pascucci			140805	692.91
	MJ							
25-02533	11-212-100-610-01-19-	- / MULTI DISB SUPPLIES	1HY4-M1XD-73 CF	MULTI DISB SUPPLIES -DS			140805	236.95
	KR							
	11-212-100-610-01-19-	- / MULTI DISB SUPPLIES	1PGQ-33KX-HD CF	MULTI DISB SUPPLIES -DS			140805	1,353.39
	6H							
	11-212-100-610-01-19-	- / MULTI DISB SUPPLIES	1HF4-MT6Y-D7 CF	MULTI DISB SUPPLIES -DS			140805	219.98
	KV							
	11-212-100-610-01-19-	- / MULTI DISB SUPPLIES	1MXM-C6WM-3 CF	MULTI DISB SUPPLIES -DS			140805	39.99
	6D7							
	11-212-100-610-01-19-	- / MULTI DISB SUPPLIES	1DK1-MXXH-3D CF	MULTI DISB SUPPLIES -DS			140805	7.99
	NH							
25-02719	11-000-240-890-01-07-	- / OTHER EXP-PRIN/ LS	1XV1-RYDQ-R CF	OTHER EXP-PRIN/ LS			140805	388.83
	QVN							
25-02833	20-218-200-600-01-20-	- / PEA NONINSTR SUPPLIES	1XVQ-VQQN-LJ CF	PEA NONINSTR SUPPLIES			140806	66.86
	VW							
25-02652	20-218-200-600-01-20-	- / PEA NONINSTR SUPPLIES	1XGG-HXRR-43 CF	PREK OFFICE & PAINT NIGHT			140805	328.68
	9D - CM							
	20-218-200-600-01-20-	- / PEA NONINSTR SUPPLIES	16WX-WLYT-T CF	PREK OFFICE & PAINT NIGHT			140805	510.41
	T9C - CM							

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25-02833	25-02833	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1XVQ-VQQN-LJ CF VW	CF	PREK TEACHER CLASSROOM SUPP	140806	510.23
25-02664	25-02664	11-213-100-610-02-19- / RR SUPPLIES	1XGG-HXRR-71 CF 3K	CF	RT UHS	140805	53.77
25-02639	25-02639	11-000-240-610-01-19- / SS NON-INST SUPPLY	1NC3-TFXW-R6 CF VR	CF	S. Buthorn	140805	64.97
25-02759	25-02759	20-453-200-600-01-20-YR03-/ SBMH SUPPLIES	1J7M-Y6H7-CK CF HQ	CF	SBMH SUPPLIES	140806	112.93
25-02837	25-02837	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW	19MM-NHXT-FP CF FN	CF	SECURITY MISC.- DW	140806	118.50
25-02762	25-02762	11-000-240-610-01-19- / SS NON-INST SUPPLY	1TG3-LGXP-4K CF HW	CF	SS NON-INST SUPPLY	140806	197.53
25-02777	25-02777	11-000-240-610-01-19- / SS NON-INST SUPPLY	1QTG-WCHN-1 CF V4T	CF	SS NON-INST SUPPLY	140806	258.55
25-02809	25-02809	11-000-240-610-01-19- / SS NON-INST SUPPLY	1WXW-1R7J-Y CF VMV	CF	SS NON-INST SUPPLY	140806	199.96
25-02797	25-02797	11-000-240-610-01-19- / SS NON-INST SUPPLY	1F4N-796K-NW CF N6	CF	SS NON-INST SUPPLY	140806	32.09
25-02658	25-02658	11-000-230-610-55-23-0060-/ SUPPLIES TECHNOLOGY	1QFM-6G4C-97 CF HM	CF	SUPPLIES TECHNOLOGY	140805	137.37
25-02452	25-02452	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	1YF1-KH6G-KG CF CG - CR.	CF	TECH SUP NON-INST DW	140805	249.21
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	1TTD-MFVL-JL CF VF	CF	TECH SUP NON-INST DW	140805	29.99
25-02161	25-02161	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	1TDV-1YP1-1T CF T3	CF	TECH SUP NON-INST DW	140805	435.19
25-02563	25-02563	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	1PWK-X3VX-4 CF WJL	CF	TECH SUP NON-INST DW	140805	277.68
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	1PJR-7Y76-LLK CF 9	CF	TECH SUPPLY INST DW	140805	6.95
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	1PWK-X3VX-4 CF WJL	CF	TECH SUPPLY INST DW	140805	87.69
Total for AMAZON CAPITAL SERVICES, INC. /							\$15,311.64

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Posted Checks

AMAZON BUSINESS/ 387923							
BARACK OBAMA GREEN CHARTER SCHOOL/ 388340							
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	25-02228	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS	140807	3,262.00
GREAT OAKS CHARTER SCHOOL/ 386558	25-02229	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS	140808	3,669.00
LINK COMMUNITY SCHOOL/ 387039	25-00772	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS	140809	4,944.00
MONTCLAIR STATE UNIVERSITY/ 387760	25-00778	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS	140810	2,151.00
UNITY CHARTER SCHOOL/ 386810	25-02492	11-000-219-580-01-19- -/ SPECIAL SERV TRAVEL	NJPIEP CONFERENCE	CF	SB/Pre-K Inclusion	140811	45.00
	25-00788	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS	140812	7,396.00
Total for Posted Checks							\$36,778.64

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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 04/25/2025 at 02:21:38 PM
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	\$31,830.31				\$31,830.31
20	20	\$4,948.33				\$4,948.33
GRAND	TOTAL	\$36,778.64	\$0.00	\$0.00	\$0.00	\$36,778.64

Chairman Finance Committee

Member Finance Committee