BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 62,63 and Check Date is 11/30/2025

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							
	26-01550	20-458-100-600-01-20- -/ 21 CENTURY SUPPLIES	1TLV-FJ9C-PL WR	CF	21 CENTURY SUPPLIES	143012	137.98
	26-01984	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	1WNP-CWFP-3 WKJ	CF	ATHLETIC OTHER EXP.	143015	107.37
	26-01559	11-214-100-610-01-19- -/ AUTISM SUPPLIES	1VNJ-DC94-7L PV	CF	AUTISM SUPPLIES	143012	267.25
	26-01374	20-002-100-890-02-20- -/ BH SCHOOL AC	1Y3J-PMQ9-6F FN - CRD	CF	BH SCHOOL AC	143011	424.50
	26-01353	20-002-100-890-02-20- -/ BH SCHOOL AC	1JP9-46XK-GD M3	CF	BH SCHOOL AC	143011	189.95
		20-002-100-890-02-20- -/ BH SCHOOL AC	1C6R-7RNT-Q WXG	CF	BH SCHOOL AC	143011	997.45
	26-01546	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1FYQ-911R-6M J4	CF	BMS NONINSTR SUPPLY	143012	446.54
	26-01513	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1CG9-Y1TM-HG 3F	CF	BMS NONINSTR SUPPLY	143011	355.23
	26-01143	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1JXX-NC16-MJ 1H - CRD	CF	BMS NONINSTR SUPPLY	143010	345.00
	26-01513	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1VFR-J1WR-7 WQN	CF	BMS NONINSTR SUPPLY	143011	579.97
	26-01143	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1GYH-FMJV-7X QL	CF	BMS NONINSTR SUPPLY	143010	20.95
	26-01364	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1FNP-KDKQ-3X T1	CF	BMS NONINSTR SUPPLY	143011	93.36
		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1TCL-V7YJ-CG 6R	CF	BMS NONINSTR SUPPLY	143011	24.99
	26-01503	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1LDG-FVTF-99 CX	CF	BMS NONINSTR SUPPLY	143011	348.81
	26-01509	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1FK4-V39N-QY HK	CF	BMS NONINSTR SUPPLY	143011	118.34
	26-01503	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1R7N-DMGC-G XLF	CF	BMS NONINSTR SUPPLY	143011	17.99

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

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	26-01500	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1K1R-34TT-4XVG	CF	BMS NONINSTR SUPPLY	143011	32.99
		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1RKV-VQT7-RNGC	CF	BMS NONINSTR SUPPLY	143011	508.50
		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	19HH-WTQJ-91Q7	CF	BMS NONINSTR SUPPLY	143011	183.24
	26-01164	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1DGN-NHC1-MWX7	CF	BMS NONINSTR SUPPLY	143010	286.93
	26-01159	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1L43-CPQY-17Q3	CF	BMS NONINSTR SUPPLY	143010	231.60
		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1RML-FDHN-LVPR	CF	BMS NONINSTR SUPPLY	143010	3,422.54
	26-01164	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1JFK-NRM7-4LVL	CF	BMS NONINSTR SUPPLY	143010	38.10
	26-01184	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1PG9-YWLP-41C4	CF	BMS NONINSTR SUPPLY	143010	7.91
		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1DGN-NHC1-N9Q7	CF	BMS NONINSTR SUPPLY	143010	93.51
	26-01523	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY	1V44-7X4R-33T1	CF	C&I/Asst sup. supplies	143012	75.41
	26-01388	11-000-240-610-01-03- -/ CF NONINST SUPPLY	1HM4-C7RN-LX3F	CF	CF NONINST SUPPLY	143011	527.03
	26-00951	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1CCR-JKWP=4391	CF	DESK L GARCIA SUPV, STAFF APPR	143009	149.99
		11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	13R3-TTMV-3MTN	CF	DESK L GARCIA SUPV, STAFF APPR	143009	18.97
	26-01046	11-000-240-610-01-04- -/ FS NONINST SUPPLY	1HC1-R6DK-3HYW	CF	FS NONINST SUPPLY	143009	173.99
	26-01918	11-000-213-610-00-10- -/ HEALTH EXP UHS	1C6D-WP66-63Y6	CF	HEALTH EXP UHS	143014	403.49
	26-01532	11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	13QR-3C6K-TFWX	CF	HR-SUPPLIES AND MATERIAL	143012	18.99
		11-000-251-610-02-54-HR12-/ HR-SUPPLIES AND MATERIAL	119J-R4JP-3YCG	CF	HR-SUPPLIES AND MATERIAL	143012	32.56

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Posted Checks								
	26-02014	20-231-200-600-01-20-	-/ I HOMELESS SUPPLIES	1RLD-GVHD-H KKR	CF	I HOMELESS SUPPLIES	143015	31.85
	26-01083	11-190-100-610-40-11-	-/ INST SUPP ART BMS	1XJG-QW1J-34 V6	CF	INST SUPP ART BMS	143009	14.25
		11-190-100-610-40-11-	-/ INST SUPP ART BMS	1JLN-CQQK-93 PT	CF	INST SUPP ART BMS	143009	25.09
		11-190-100-610-40-11-	-/ INST SUPP ART BMS	134G-TKY1-JM RD -CRDT	CF	INST SUPP ART BMS	143009	1,213.48
	26-01172	11-190-100-610-40-10-	-/ INST SUPP ART UHS	1TMQ-WNK1-3 Y6L	CF	INST SUPP ART UHS	143015	315.38
		11-190-100-610-40-10-	-/ INST SUPP ART UHS	1DF6-V6J-1NP G - CRD	CF	INST SUPP ART UHS	143015	11.37
	26-01537	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1CL6-1N79-9Y9 L	CF	INST SUPP FRANKLIN	143012	204.45
		11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1G1P-NHD9-9V GJ	CF	INST SUPP FRANKLIN	143012	14.17
	26-01520	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1QDT-6CPG-C CNN	CF	INST SUPP FRANKLIN	143012	923.51
	26-01069	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	16Y1-WVYQ-9X JG	CF	INST SUPP FRANKLIN	143009	11.66
	26-01064	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	179T-TVV1-HV HY	CF	INST SUPP FRANKLIN	143009	126.56
	26-01069	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1LL9-6PCP-HN 3K	CF	INST SUPP FRANKLIN	143009	155.41
	26-01015	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	194F-RG3K-KM MY	CF	INST SUPP FRANKLIN	143009	122.61
		11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1YGX-PMWL-C MKY	CF	INST SUPP FRANKLIN	143009	39.89
	26-01013	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	11FH-JYHV-4Y9 V	CF	INST SUPP FRANKLIN	143009	37.76
	26-01058	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1RR3-CKQW-F HRQ	CF	INST SUPP FRANKLIN	143009	179.55
	26-01064	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	143P-NM94-9D 7R	CF	INST SUPP FRANKLIN	143009	42.98

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	26-01063	11-190-100-610-02-04- -/ INST SUPP FRANKLIN	179M-WLCD-LD46	CF	INST SUPP FRANKLIN	143009	108.48
	26-01056	11-190-100-610-02-04- -/ INST SUPP FRANKLIN	1XP1-FWLC-71XM	CF	INST SUPP FRANKLIN	143009	52.72
	26-01052	11-190-100-610-02-04- -/ INST SUPP FRANKLIN	1H4P-YRPJ-HD9P	CF	INST SUPP FRANKLIN	143009	54.95
	26-01056	11-190-100-610-02-04- -/ INST SUPP FRANKLIN	1MPP-FKPD-J4VV	CF	INST SUPP FRANKLIN	143009	120.11
	26-01338	11-190-100-610-02-04- -/ INST SUPP FRANKLIN	1GYH-FMJV-F7RW	CF	INST SUPP FRANKLIN	143011	1,406.15
	26-01580	11-190-100-610-02-12- -/ INST SUPP HC	11MR-J9D6-64RF	CF	INST SUPP HC	143012	14.40
	26-01527	11-190-100-610-02-12- -/ INST SUPP HC	1XRQ-YKKV-6XKD	CF	INST SUPP HC	143012	159.80
	26-01580	11-190-100-610-02-12- -/ INST SUPP HC	1JWC-QLPC-46TY	CF	INST SUPP HC	143012	363.98
		11-190-100-610-02-12- -/ INST SUPP HC	1P3X-XCWT-CYHF	CF	INST SUPP HC	143012	328.82
	26-01366	11-190-100-610-02-12- -/ INST SUPP HC	1VKJ-6D9W-HXCM	CF	INST SUPP HC	143011	504.70
	26-01199	11-190-100-610-02-12- -/ INST SUPP HC	1C36-GV4H-PWWF	CF	INST SUPP HC	143010	201.02
	26-01197	11-190-100-610-02-12- -/ INST SUPP HC	1VM6-F3KQ-Q9MK	CF	INST SUPP HC	143010	79.17
	26-01181	11-190-100-610-87-10- -/ INST SUPP IND ARTS	1YRN=3VYJ-3X3C	CF	INST SUPP IND ARTS	143010	180.16
		11-190-100-610-87-10- -/ INST SUPP IND ARTS	1PXN-GKWP-JWJH	CF	INST SUPP IND ARTS	143010	38.55
	26-01549	11-190-100-610-02-06- -/ INST SUPP JF	17CF-3DNL-3W4P	CF	INST SUPP JF	143012	104.42
		11-190-100-610-02-06- -/ INST SUPP JF	1XX6-CD11-JDHC	CF	INST SUPP JF	143012	27.50
	26-01085	11-190-100-610-02-06- -/ INST SUPP JF	16JP-LPYV-XHCX	CF	INST SUPP JF	143010	15.38

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		11-190-100-610-02-06- -/ INST SUPP JF	133D-3W7C-47NH	CF	INST SUPP JF	143009	100.12
		11-190-100-610-02-06- -/ INST SUPP JF	1767-PMDP-MCWX	CF	INST SUPP JF	143010	7.99
	26-01048	11-190-100-610-02-06- -/ INST SUPP JF	1WXX-CNMD-C713	CF	INST SUPP JF	143009	49.99
		11-190-100-610-02-06- -/ INST SUPP JF	167Y-3P3Y-GJWT	CF	INST SUPP JF	143009	104.73
	26-01332	11-190-100-610-02-06- -/ INST SUPP JF	1G3H-JTCX-316P	CF	INST SUPP JF	143011	155.10
	26-01081	11-190-100-610-09-11- -/ INST SUPP MUSIC BMS	14F6-PDM3-31MX	CF	INST SUPP MUSIC BMS	143009	472.82
	26-01180	11-190-100-610-09-04- -/ INST SUPP MUSIC FS	1HRK-LYXX-TYFH	CF	INST SUPP MUSIC FS	143010	18.32
	26-01079	11-190-100-610-09-09- -/ INST SUPP MUSIC KMS	1946-7WJF-GDCK	CF	INST SUPP MUSIC KMS	143009	611.03
		11-190-100-610-09-09- -/ INST SUPP MUSIC KMS	1C1F-RN1N-31P7	CF	INST SUPP MUSIC KMS	143009	52.99
		11-190-100-610-09-09- -/ INST SUPP MUSIC KMS	1LYT-NMVT-W34F	CF	INST SUPP MUSIC KMS	143009	65.99
	26-01157	11-190-100-610-09-07- -/ INST SUPP MUSIC LS	1GVW-3RWX-XFDQ	CF	INST SUPP MUSIC LS	143010	86.95
	26-01135	11-190-100-610-09-10- -/ INST SUPP MUSIC UHS	1NGH-6CN4-76G6	CF	INST SUPP MUSIC UHS	143010	65.28
		11-190-100-610-09-10- -/ INST SUPP MUSIC UHS	1QKC-374Y-4JMT	CF	INST SUPP MUSIC UHS	143010	21.76
		11-190-100-610-09-10- -/ INST SUPP MUSIC UHS	1JXJ-HHGL-KLX9	CF	INST SUPP MUSIC UHS	143010	399.89
	26-01145	11-190-100-610-09-08- -/ INST SUPP MUSIC WASH	1FNY-TTMN-XL1R	CF	INST SUPP MUSIC WASH	143010	150.86
	26-01522	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1L3Y-YQPV-3Q1R	CF	INST SUPP WASHINGTON	143012	17.09
	26-01018	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1LTN-7KLW-HHQP	CF	INST SUPP WASHINGTON	143009	51.68

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		11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1X6H-Y4P4-QH6T	CF	INST SUPP WASHINGTON	143009	97.84
	26-01573	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1W49-XDGG-GCLF	CF	INST SUPPLY BATTLE HILL	143012	106.55
	26-01346	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	19TF-XQ3W-4YXD	CF	INST SUPPLY BATTLE HILL	143011	8.97
	26-01342	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1QRC-RHPC-CKV9	CF	INST SUPPLY BATTLE HILL	143011	35.22
		11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	173L-C6K3-VCC3	CF	INST SUPPLY BATTLE HILL	143011	153.64
	26-01306	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL	1DNL-CJC6-644T	CF	INST SUPPLY BATTLE HILL	143010	197.64
	26-01360	11-000-240-610-01-09- -/ KMS NONINSTR SUPPLY	1QH1-HTP3-C3YX	CF	KMS NONINSTR SUPPLY	143011	32.45
		11-000-240-610-01-09- -/ KMS NONINSTR SUPPLY	17CH-3961-PCYT	CF	KMS NONINSTR SUPPLY	143011	722.00
		11-000-240-610-01-09- -/ KMS NONINSTR SUPPLY	11YX-76G9-3T4P	CF	KMS NONINSTR SUPPLY	143011	429.07
	26-01373	20-007-100-891-07-20- -/ LS GARDEN COMMITTEE	13C6-6GRG-FKXR	CF	LS GARDEN COMMITTEE	143011	56.99
		20-007-100-891-07-20- -/ LS GARDEN COMMITTEE	1WGY-QDRL-3T9D	CF	LS GARDEN COMMITTEE	143011	33.99
	26-01575	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	1H3F-P7DF-YQRK	CF	MHS NON INST SUPPLY	143012	235.98
		20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	167F-1QGR-GV74	CF	MHS NON INST SUPPLY	143012	929.10
	26-01554	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	1W49-XCGG-79TD-CRDTS	CF	MHS NON INST SUPPLY	143012	359.65
	26-01312	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	1WY6-Y4PF-44CL	CF	MHS NON INST SUPPLY	143011	106.13
	26-01323	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	163C-4JDP-739W	CF	MHS NON INST SUPPLY	143011	1,312.28
	26-01312	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	1JW7-KW7F-314R	CF	MHS NON INST SUPPLY	143010	517.66

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	26-01124	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	111D-N9TR-DT93	CF	OTHER EXP-PRIN UHS	143010	714.07
	26-01592	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1GD9-XH3M-963C	CF	OTHER EXP-PRIN/ LS	143012	469.86
	26-01516	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1KDV-R3V1-XL66	CF	OTHER EXP-PRIN/ LS	143011	42.00
	26-01593	11-000-240-890-01-02- -/ OTHER EXP-PRIN/BH	1DLH-JN71-79T6	CF	OTHER EXP-PRIN/BH	143012	19.99
		11-000-240-890-01-02- -/ OTHER EXP-PRIN/BH	1FWF-RMKN-TCTC	CF	OTHER EXP-PRIN/BH	143012	639.08
	26-01558	11-000-240-890-01-02- -/ OTHER EXP-PRIN/BH	1QMM-YDFM-J9TY	CF	OTHER EXP-PRIN/BH	143012	1,936.40
	26-01395	11-000-240-890-01-02- -/ OTHER EXP-PRIN/BH	1M4W-3HW6-DDLY	CF	OTHER EXP-PRIN/BH	143011	322.02
	26-01020	11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS	1LRM-7GK9-639P	CF	OTHER EXP-PRIN/FS	143009	401.21
		11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS	1JVF-Q76D-QNFM	CF	OTHER EXP-PRIN/FS	143009	582.34
		11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS	1CJ1-6HTJ-JX7X	CF	OTHER EXP-PRIN/FS	143009	79.92
	26-01038	11-000-240-890-01-04- -/ OTHER EXP-PRIN/FS	1LW4-F4G6-CL6P	CF	OTHER EXP-PRIN/FS	143009	352.40
	26-01577	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	1XD6-RYGL-F4KT	CF	PEA SUPPLIES WS	143012	185.76
	26-01303	20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS	1YCN-7VHL-69H4	CF	PREK SUPPLIES - WASH 102	143010	180.33
	26-01660	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1JQY-J4JC-4MQR	CF	PREK SUPPLIES BHES RM 116	143013	153.79
		20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH	1NC3-Q7N6-GWQQ	CF	PREK SUPPLIES BHES RM 116	143013	22.42
	26-01596	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	164X-L3W7-7FW9	CF	PREK SUPPLIES HCES RM. 192	143013	26.20
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1NRM-RDWC-4XKC	CF	PREK SUPPLIES HCES RM. 192	143013	164.74

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	26-01595	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1JQR-JVK1-9C4Q	CF	PREK SUPPLIES HCES RM. 195	143012	177.56
	26-01591	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1C4W-4QKL-3YXF	CF	PREK SUPPLIES HCES RM. 196	143012	8.99
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1V3P-LX4Y-3YL4 - CRD	CF	PREK SUPPLIES HCES RM. 196	143012	165.28
	26-01376	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	143P-FT4T-CXKD	CF	PRESCHOOL SUPPLIES HCES	143011	882.90
	26-01518	20-061-200-600-01-20- -/ RACKSPACE NON INSTR SUP	11WL-F4XT-3LKM	CF	RACKSPACE NON INSTR SUP	143011	609.00
	26-01908	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	1LMK-N13N-4TKR	CF	REQ MAINT SUPP KMS	143014	402.29
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS	1DTN-41D1-GVJ9	CF	REQ MAINT SUPP KMS	143014	524.55
	26-01799	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1NC3-Q7N6-TQMC	CF	SBMH NON INS TEEN PO	143013	154.74
	26-01889	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1CG7-YLRT-41H1	CF	SBMH NON INS TEEN PO	143013	2,039.42
	26-01935	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	17HG-46JJ-DK7L	CF	SBMH NON INS TEEN PO	143014	194.94
	26-01937	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	16MH-NKNK-KYD4	CF	SBMH NON INS TEEN PO	143014	110.34
	26-01906	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1WX4-6W13-QYKL	CF	SBMH NON INS TEEN PO	143014	18.99
	26-01878	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1CD9-64JH-7QXG	CF	SBMH NON INS TEEN PO	143013	380.61
	26-01889	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1WMN-KGRD-79Q3	CF	SBMH NON INS TEEN PO	143013	452.93
	26-01890	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1K74-RHV6-6KHQ	CF	SBMH NON INS TEEN PO	143014	123.99
	26-01889	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1MY3-FGTR-J1HC	CF	SBMH NON INS TEEN PO	143013	271.28
	26-01906	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1LFY-LYLX-KCGP	CF	SBMH NON INS TEEN PO	143014	2,998.01

* 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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	26-01904	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1GLR-K67K-L1D3	CF	SBMH NON INS TEEN PO	143014	478.22
	26-01906	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1QFQ-WP3Y-6WTP	CF	SBMH NON INS TEEN PO	143014	2,014.55
	26-01903	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1W4P-VVLY-9THN	CF	SBMH NON INS TEEN PO	143014	24.74
	26-01906	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	17MV-Q1NN-1HNQ	CF	SBMH NON INS TEEN PO	143014	30.99
	26-01903	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	197G-NVKL-DXPK	CF	SBMH NON INS TEEN PO	143014	31.20
	26-01891	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1MMK-X11C-6PT3	CF	SBMH NON INS TEEN PO	143014	47.02
	26-01890	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	17QY-CCWV-TT6G	CF	SBMH NON INS TEEN PO	143014	79.99
	26-01892	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	113H-3PTP-6R4D	CF	SBMH NON INS TEEN PO	143014	96.10
	26-01903	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1Y7Q-4WHH-41DY	CF	SBMH NON INS TEEN PO	143014	2,023.67
	26-01654	20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	1PY4-LWPY-W1TL	CF	SBMH NON INST TEEN SUITE	143013	134.80
		20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	1VHH-YQHV-7HH1	CF	SBMH NON INST TEEN SUITE	143013	64.45
		20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	1VMY-QRRR-DRWJ	CF	SBMH NON INST TEEN SUITE	143013	40.00
	26-01655	20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	1RCF-NJY3-1K17	CF	SBMH NON INST TEEN SUITE	143013	161.94
		20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	191Y-1RY1-GVKK	CF	SBMH NON INST TEEN SUITE	143013	193.97
	26-01176	20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	1K4J-X4KR-3XRM	CF	SBMH NON INST TEEN SUITE	143010	79.99
		20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	1JQH-HW9D-7Y9L	CF	SBMH NON INST TEEN SUITE	143010	199.99
	26-01859	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	19P3-RYYR-LYGF	CF	SBMH NON INST TEEN SUITE	143013	51.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	26-01816	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1R9F-QMMP-VKKF	CF	SBMH NON INST TEEN SUITE	143013	1,191.34
	26-01834	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1GMH-QXLP-TQGR	CF	SBMH NON INST TEEN SUITE	143013	242.99
	26-01855	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1PQP-DWW1-7GCR	CF	SBMH NON INST TEEN SUITE	143013	8.54
		20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1R3F-YXWT-GNQL	CF	SBMH NON INST TEEN SUITE	143013	754.60
	26-01845	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	14K4-9C6H-99XY	CF	SBMH NON INST TEEN SUITE	143013	892.82
	26-01862	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1G9C-1JX3-CLHQ	CF	SBMH NON INST TEEN SUITE	143013	309.54
		20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	13FT-YGWC-393D	CF	SBMH NON INST TEEN SUITE	143013	36.74
	26-01933	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	17TY-QMNM-C13R	CF	SBMH NON INST TEEN SUITE	143014	2,545.60
	26-01922	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1GJ6-VVCK-4JP3	CF	SBMH NON INST TEEN SUITE	143014	123.99
	26-01940	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1FRQ-D3J6-6VC7	CF	SBMH NON INST TEEN SUITE	143014	419.83
	26-01910	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1C9G-R1XH-JMLK	CF	SBMH NON INST TEEN SUITE	143014	2,847.27
		20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1XWJ-DD3M-MQP1	CF	SBMH NON INST TEEN SUITE	143014	103.70
	26-01940	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1KYD-PQCX-GDQC	CF	SBMH NON INST TEEN SUITE	143014	44.49
	26-01911	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1CD9-64JH-C6R6	CF	SBMH NON INST TEEN SUITE	143014	129.99
	26-01961	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1DCF-1NPH-JFNX	CF	SBMH NON INST TEEN SUITE	143014	110.79
		20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1GTF-W7WY-9Q9H	CF	SBMH NON INST TEEN SUITE	143014	129.66
	26-01985	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	16VM-P61F-JJGN	CF	SBMH NON INST TEEN SUITE	143015	1,371.95

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Posted Checks							
	26-01975	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1YPY-RNHG-43 9Q	CF	SBMH NON INST TEEN SUITE	143015	671.72
	26-01963	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	11MF-MDTY-YR NG	CF	SBMH NON INST TEEN SUITE	143014	416.96
		20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1TP1-RYDF-FN J9	CF	SBMH NON INST TEEN SUITE	143014	1,513.33
	26-01965	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	11PD-7RLP-66T J	CF	SBMH NON INST TEEN SUITE	143014	94.95
	26-01966	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	16Y7-XLM6-MC WR	CF	SBMH NON INST TEEN SUITE	143014	129.99
	26-01880	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1XCJ-Y7CR-37 Q3	CF	SBMH NON INST TEEN SUITE	143013	1,271.58
		20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1XLV-36WQ-73 9N	CF	SBMH NON INST TEEN SUITE	143013	813.54
	26-01865	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1HTF-DR74-JT1 7	CF	SBMH NON INST TEEN SUITE	143013	376.66
		20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1QGQ-64DT-D D61	CF	SBMH NON INST TEEN SUITE	143013	1,027.09
	26-01863	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	16RP-C6ML-G4 XM	CF	SBMH NON INST TEEN SUITE	143013	186.09
		20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1YCG-R4GP-3L Q3	CF	SBMH NON INST TEEN SUITE	143013	567.56
	26-01864	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1JN9-HJ1Y-1J6 4	CF	SBMH NON INST TEEN SUITE	143013	1,078.12
		20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	1NPX-DKKL-W M7Q	CF	SBMH NON INST TEEN SUITE	143013	137.25
	26-01863	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	16JP-XVG9-1J3 4	CF	SBMH NON INST TEEN SUITE	143013	1,599.21
	26-01909	11-000-262-610-01-26- -/ SUPPLIES - CUSTODIAL	16MH-NKNK-C H9F	CF	SUPPLIES - CUSTODIAL	143014	102.00
	26-01128	11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	1XKT-WYVF-3V LH	CF	TECH SUP NON-INST DW	143010	430.90
		11-000-252-600-55-55-IT55-/ TECH SUP NON-INST DW	1JLT-QQGP-3L 67	CF	TECH SUP NON-INST DW	143010	8.99

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BOARD OF EDUCATION TOWNSHIP OF UNION
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		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	1XKT-WYVF-3VLH	CF	TECH SUPPLY INST DW	143010	244.95
	26-01594	20-231-100-600-01-20-0011-/ TITLE I BMS INSTR SUP	119J-R4JP-3DJN	CF	TITLE I BMS INSTR SUP	143012	88.02
	26-01556	20-231-100-600-01-20-0004-/ TITLE I FS INSTR SUP	1K33-HQK7-9GRD	CF	TITLE I FS INSTR SUP	143012	425.88
	26-01579	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	1JFL-QQTL-XGRD	CF	TRANS MISC SUPPLIES	143012	778.56
	26-01132	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1HKK-QCFG-16JC	CF	UHS CELL PHONE HOLDERS	143010	1,154.60
	26-01101	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS	1PTY-4J3V-FNFC	CF	UHS SUPPLIES	143010	283.93
					Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923		**$71,906.15**
AMERICAN ASSOC. OF SCHOOL ADMINISTRATORS, INC. / AASA/ 1594							
	26-02043	11-000-230-580-01-54-0612-/ GEN ADM SUP TRAVEL PD	CONFIRMATION #440792	CF	Registration-Dr. Benaquista	143016	1,370.00
APPLE COMPUTER, INC./ 1232							
	26-01671	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	MC16380519	CF	SBMH NON INS TEEN PO	143017	1,237.00
BUREAU OF EDUC & RESEARCH, INC./ 47500							
	26-01449	20-270-200-300-04-20- -/ II-A NP PD ST MICHAEL	5308440	CF	II-A NP PD ST MICHAEL	143018	695.00
CDW GOVERNMENT INC./ 382701							
	26-01222	11-000-230-339-01-54-0060-/ OTHER PROFESS SVS	ZR00937053	CF	OTHER PROFESS SVS	143019	2,400.00
DEMCO, INC./ 86500							
	26-01240	20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	7720751	CF	SBMH NON INST TEEN SUITE	143020	4,678.00
GLOBAL VENDING GROUP INC./ 388442							
	26-01868	20-453-400-731-01-20-YRX3-/ SBMH EQUIPMENT PO	18433	CF	SBMH EQUIPMENT	143021	6,915.00
	26-01835	20-453-400-731-01-20-YRX3-/ SBMH EQUIPMENT PO	27182	CF	SBMH EQUIPMENT	143021	7,789.00
	26-01661	20-453-400-731-01-20-YRX3-/ SBMH EQUIPMENT PO	27169	CF	SBMH EQUIPMENT	143021	7,240.00
	26-01887	20-453-400-731-01-20-YRX3-/ SBMH EQUIPMENT PO	18434	CF	SBMH EQUIPMENT	143021	6,490.00
	26-02006	20-453-400-731-01-20-YRX3-/ SBMH EQUIPMENT PO	18452	CF	SBMH EQUIPMENT	143021	7,290.00

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	26-01888	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	18461	CF	SBMH NON INS TEEN PO	143021	1,450.00
	26-01836	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	18462	CF	SBMH NON INST TEEN SUITE	143021	1,450.00
	26-01869	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	18463	CF	SBMH NON INST TEEN SUITE	143021	1,450.00
	26-01676	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	18468	CF	SBMH NON INST TEEN SUITE	143021	1,450.00
					Total for GLOBAL VENDING GROUP INC./ 388442		**$41,524.00**
HEARTMATH INSTITUTE/ 388459							
	26-01939	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	S209496	CF	SBMH NON INST TEEN SUITE	143022	1,454.21
HERE'S THE STORY BOOKS LLC/ 2471							
	26-01370	20-270-200-600-01-20- -/ II-A NON INSTR BOOKS DW	INV. 11/4/2025	CF	II-A NON INSTR BOOKS DW	143023	506.71
	26-01257	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	11/4/2025 INV.	CF	MHS NON INST SUPPLY	143023	157.90
	26-01570	20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	INVOICE 11/4/2025	CF	MHS NON INST SUPPLY	143023	142.95
	26-01876	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	INV. 11/21/2025	CF	SBMH NON INS TEEN PO	143023	970.91
	26-01920	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	11/21/2025 INV.	CF	SBMH NON INST TEEN SUITE	143023	366.75
	26-01969	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	11/21/2025	CF	SBMH NON INST TEEN SUITE	143023	125.93
	26-01919	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	INVOICE 11/21/2025	CF	SBMH NON INST TEEN SUITE	143023	958.16
	26-01640	20-231-100-600-01-20-0011-/ TITLE I BMS INSTR SUP	11/21/2025 INVOICE	CF	TITLE I BMS INSTR SUP	143023	38.97
					Total for HERE'S THE STORY BOOKS LLC/ 2471		**$3,268.28**
MRA INTERNATIONAL, INC./ 387371							
	26-01921	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	37349	CF	SBMH NON INS TEEN PO	143024	3,280.00
	26-01658	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	37279	CF	SBMH NON INS TEEN PO	143024	3,951.50
		20-453-200-600-01-20-YR03-/ SBMH NON INST TEEN SUITE	37279	CF	SBMH NON INST TEEN SUITE	143024	1,575.37
					Total for MRA INTERNATIONAL, INC./ 387371		**$8,806.87**
NEW JERSEY ASSOCIATION OF SCHOOL SOCIAL WORKERS/ 388457							
	26-01810	20-453-200-500-01-20-YRX3-/ SBMH NJTSS PO	1223	CF	SBMH NJTSS PO	143025	135.00
		20-453-200-500-01-20-YRX3-/ SBMH NJTSS PO	1224	CF	SBMH NJTSS PO	143025	135.00
					Total for NEW JERSEY ASSOCIATION OF SCHOOL SOCIAL WORKERS/ 388457		**$270.00**
PRESENTATION SYSTEMS/ 385126							

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Posted Checks							
	26-01959	20-453-400-731-01-20-YRX3-/ SBMH EQUIPMENT PO	68344	CF	SBMH EQUIPMENT	143026	7,254.00
SCHOOL WELLBEING SOLUTIONS LLC/ 388162							
	26-01650	20-453-200-500-01-20-YRX3-/ SBMH NJTSS PO	1143	CF	SBMH NJTSS PO	143027	2,000.00
SHI INTERNATIONAL CORP./ 387372							
	26-01679	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	B20385219	CF	SBMH NON INS TEEN PO	143028	2,698.05
ULINE INC./ 386422							
	26-01886	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	200197202	CF	SBMH NON INS TEEN PO	143029	6,486.28
		20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	200013611	CF	SBMH NON INS TEEN PO	143029	161.77
				Total for ULINE INC./ 386422			**$6,648.05**
W. B. MASON CO. INC./ 383896							
	26-01958	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	258324441	CF	SBMH NON INST TEEN SUITE	143030	1,673.62
	26-01872	20-453-200-600-01-20-YRX3-/ SBMH NON INS TEEN PO	258324450	CF	SBMH NON INST TEEN SUITE	143030	2,917.58
				Total for W. B. MASON CO. INC./ 383896			**$4,591.20**
					Total for Posted Checks		**$160,800.81**

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 12/01/2025 at 12:27:15 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$33,606.01				$33,606.01
20	20	$127,194.80				$127,194.80
GRAND	TOTAL	$160,800.81	$0.00	$0.00	$0.00	$160,800.81

Chairman Finance Committee

Member Finance Committee