

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is 12/22/2025

va_bill5.032923
12/23/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923	26-01636	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1V64-1DWR-L1 CF 1W			143308	502.24
		11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1C4W-4QKL-1M CF NG			143308	36.84
	26-01677	20-458-100-600-01-20- -/ 21 CENTURY SUPPLIES	1XX1-TD46-MK CF N1		21 CENTURY SUPPLIES	143309	37.98
	26-02004	20-458-100-600-01-20- -/ 21 CENTURY SUPPLIES	1DYM-P6QL-76 CF Y7		21 CENTURY SUPPLIES	143312	49.99
		20-458-100-600-01-20- -/ 21 CENTURY SUPPLIES	14HC-Y6MV-CF CF G6		21 CENTURY SUPPLIES	143312	688.56
		20-458-100-600-01-20- -/ 21 CENTURY SUPPLIES	1PPD-4DLW-6F CF NF		21 CENTURY SUPPLIES	143312	23.99
	26-01798	20-458-100-600-01-20- -/ 21 CENTURY SUPPLIES	1D1R-1PCY-TT CF LD		21 CENTURY SUPPLIES	143312	119.97
	26-01474	20-458-100-600-01-20- -/ 21 CENTURY SUPPLIES	1DK6-DC7L-DM CF LL- CRDT		21 CENTURY SUPPLIES	143307	2,627.19
		20-458-100-600-01-20- -/ 21 CENTURY SUPPLIES	1LR4-H4RR-4R CF R7		21 CENTURY SUPPLIES	143307	48.57
	26-01744	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	143P-FT4T-N7Y CF F		ATHLETIC OTHER EXP.	143310	151.99
	26-02068	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	13LC-VGL6-KP CF HQ		ATHLETIC OTHER EXP.	143313	138.32
	26-02064	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	1NDK-DG7J-W6 CF 19		ATHLETIC OTHER EXP.	143313	31.99
	26-02079	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	1Y7Q-G3T3-D7 CF LP		ATHLETIC OTHER EXP.	143313	344.49
	26-02064	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	1TFL-XHCW-P CF DQ9		ATHLETIC OTHER EXP.	143312	217.77
	26-02021	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.	1XMW-DTTV-W CF 9WG		ATHLETIC OTHER EXP.	143312	409.62
	26-01541	11-000-211-890-01-10- -/ ATTN DIR SUPPLIES	19TF-9XFQ-416 CF Q		ATTEN DIR SUPPLIES	143307	106.42

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Posted Checks		11-000-211-890-01-10- -/ATTEN DIR SUPPLIES	19CG-LFXK-CP CF PL		ATTEN DIR SUPPLIES	143308	14.97
		11-000-211-890-01-10- -/ATTEN DIR SUPPLIES	113H-3PTP-JPT CF C		ATTEN DIR SUPPLIES	143308	4.34
	26-01755	11-214-100-610-01-19- -/AUTISM SUPPLIES	1CDD-NY7Y-W CF DGK		AUTISM SUPPLIES	143311	28.45
		11-214-100-610-01-19- -/AUTISM SUPPLIES	1NNR-PTPL-LF CF JW		AUTISM SUPPLIES	143311	556.92
	26-01724	11-214-100-610-01-19- -/AUTISM SUPPLIES	1CDD-NY7Y-9V CF X9		AUTISM SUPPLIES	143310	296.23
	26-01778	11-214-100-610-01-19- -/AUTISM SUPPLIES	1K9N-DW96-V3 CF JT		AUTISM SUPPLIES	143311	268.16
	26-01424	11-214-100-610-01-19- -/AUTISM SUPPLIES	1391-H41T-9KL CF T		AUTISM SUPPLIES	143306	23.99
		11-214-100-610-01-19- -/AUTISM SUPPLIES	17NW-DLFL-CV CF MT		AUTISM SUPPLIES	143306	366.97
	26-01754	11-000-240-610-01-02- -/BH NONINST SUPPLY	1YC4-T91R-7PL CF R		BH NONINST SUPPLY	143311	45.11
		11-000-240-610-01-02- -/BH NONINST SUPPLY	1K63-WLYH-GH CF RT- CRDT		BH NONINST SUPPLY	143310	192.82
	26-01772	11-000-240-610-01-02- -/BH NONINST SUPPLY	144T-WW9J-NK CF 99		BH NONINST SUPPLY	143311	191.79
	26-01776	11-000-240-610-01-02- -/BH NONINST SUPPLY	1Q1K-4KF6-MF CF YV		BH NONINST SUPPLY	143311	49.41
	26-01402	11-000-240-610-01-02- -/BH NONINST SUPPLY	1N36-6VP3-4VX CF T- CRDT		BH NONINST SUPPLY	143306	888.58
		11-000-240-610-01-02- -/BH NONINST SUPPLY	1NFH-RRXX-JL CF 3P		BH NONINST SUPPLY	143306	39.85
	26-01417	11-000-240-610-01-02- -/BH NONINST SUPPLY	1DNL-CJC6-44 CF GD		BH NONINST SUPPLY	143306	314.88
	26-01435	11-000-240-610-01-02- -/BH NONINST SUPPLY	19PW-DQ33-Q CF VQG- CRDT		BH NONINST SUPPLY	143306	101.46
		11-000-240-610-01-02- -/BH NONINST SUPPLY	1G16-RMGG-9T CF FK		BH NONINST SUPPLY	143307	71.98

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

Run on 12/23/2025 at 08:47:19 AM

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Posted Checks								
26-01418	11-000-240-610-01-02-	- / BH NONINST SUPPLY	19YX-L7H9-4JG CF 9		BH NONINST SUPPLY		143306	239.98
26-01452	20-002-100-890-02-20-	- / BH SCHOOL AC	179W-CVLF-DC CF MQ		BH SCHOOL AC		143307	1,523.58
	20-002-100-890-02-20-	- / BH SCHOOL AC	14QG-61LV-JR CF VK		BH SCHOOL AC		143307	219.99
26-01723	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	113J-639T-43G CF 1		BMS NONINSTR SUPPLY		143310	721.12
26-01704	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1XLV-36WQ-CF CF XQ		BMS NONINSTR SUPPLY		143309	34.89
	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1HLR-4QD4-3M CF DX		BMS NONINSTR SUPPLY		143309	617.42
	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1PG6-41FX-C3J CF C		BMS NONINSTR SUPPLY		143309	34.65
26-01723	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	16HN-3HDX-9H CF WT		BMS NONINSTR SUPPLY		143310	9.73
	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1PG6-41FX-MX CF KL		BMS NONINSTR SUPPLY		143310	90.78
26-01775	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1G9C-1JX3-WH CF 1G		BMS NONINSTR SUPPLY		143311	315.49
	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1KFN-QJP9-T6J CF 3		BMS NONINSTR SUPPLY		143311	525.19
26-01194	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1LQM-N9FQ-M CF MXW		BMS NONINSTR SUPPLY		143305	136.91
26-01399	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1KGX-RLQJ-6J CF VH		BMS NONINSTR SUPPLY		143306	637.01
26-01406	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1XX4-NLL6-C49 CF 3		BMS NONINSTR SUPPLY		143306	469.78
26-01422	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1CVP-TWLP-C CF GM1		BMS NONINSTR SUPPLY		143306	129.87
26-01235	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	1JK3-7TVT-QW CF NP		BMS NONINSTR SUPPLY		143305	705.39
	11-000-240-610-01-11-	- / BMS NONINSTR SUPPLY	19RT-L9GN-R1 CF NX		BMS NONINSTR SUPPLY		143305	25.87

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Posted Checks		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1JMT-6K9J-94D CF V		BMS NONINSTR SUPPLY	143305	4.87
	26-01225	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1RML-FDHN-R CF CRR-CRDT		BMS NONINSTR SUPPLY	143305	593.31
	26-01217	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1JQR-9C1X-67J CF H - CRD		BMS NONINSTR SUPPLY	143305	281.45
	26-01194	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1QGN-9K6H-31 CF MT		BMS NONINSTR SUPPLY	143305	4.98
		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	19NP-FV4M-CX CF FK		BMS NONINSTR SUPPLY	143305	9.99
	26-01214	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1LDW-NHWW-9 CF YM3		BMS NONINSTR SUPPLY	143305	378.07
	26-01215	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1V9T-XCHV-3Y CF 9Q - CRD		BMS NONINSTR SUPPLY	143305	177.62
	26-01216	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1LCQ-KRWF-7 CF DD6		BMS NONINSTR SUPPLY	143305	135.40
		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1VKJ-6D9W-TT CF 67		BMS NONINSTR SUPPLY	143305	333.36
	26-01253	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1LQM-N9FQ-T3 CF TC		BMS NONINSTR SUPPLY	143305	153.31
		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1GYH-FMJV-7G CF WR		BMS NONINSTR SUPPLY	143305	103.81
	26-01626	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1NGJ-LL9C-D7 CF MW		BMS NONINSTR SUPPLY	143308	879.95
		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1GKV-JKPX-PN CF NR		BMS NONINSTR SUPPLY	143308	380.30
	26-01502	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1NMQ-V3TV-3Q CF MC		BMS NONINSTR SUPPLY	143307	17.31
		11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1Y1Y-M9LQ-C3 CF VM		BMS NONINSTR SUPPLY	143307	416.45
	26-01475	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY	1TQL-VVMX-4H CF G9		C&I/Asst sup. supplies	143307	294.14
	26-01719	11-000-240-610-01-03- -/ CF NONINST SUPPLY	1PG6-4WFK-KX CF WK		CF NONINST SUPPLY	143309	320.81

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Posted Checks							
26-01765	11-000-240-610-01-03-	-/ CF NONINST SUPPLY	1M9J-W9NK-9R CF JP	CF	CF NONINST SUPPLY	143311	554.66
26-01720	11-212-100-610-01-19-PRNT-050/	CRFT CRN & PRNT SHP SUPP	1NX9-HPML-M CF HDV	CF	CRFT CRN & PRNT SHP SUPP	143309	31.84
26-01266	11-212-100-610-01-19-PRNT-050/	CRFT CRN & PRNT SHP SUPP	14QG-61LV-3V CF 7N	CF	CRFT CRN & PRNT SHP SUPP	143305	9.95
	11-212-100-610-01-19-PRNT-050/	CRFT CRN & PRNT SHP SUPP	1JYP-9KLU-7M CF Q1	CF	CRFT CRN & PRNT SHP SUPP	143305	319.58
	11-212-100-610-01-19-PRNT-050/	CRFT CRN & PRNT SHP SUPP	1PTC-KYQF-3V CF 1R	CF	CRFT CRN & PRNT SHP SUPP	143305	575.65
26-01624	11-000-251-610-01-54-0060-/	CS SUPPLIES	1YMQ-WGQX-3 CF R4M	CF	CS SUPPLIES	143308	218.21
26-01623	11-000-251-610-01-54-0060-/	CS SUPPLIES	1VNU-DC9H-J3 CF K4	CF	CS SUPPLIES	143308	307.55
26-01646	11-000-218-890-01-09-	-/ DIR EXP GUID KMS	11NT-N41T-6JH CF 9	CF	DIR EXP GUID KMS	143308	682.25
26-01763	11-000-218-890-01-10-	-/ DIR EXP GUID UHS	1KWH-L7QJ-HX CF JH	CF	DIR EXP GUID UHS	143311	229.95
26-01802	11-000-221-890-01-10-	-/ DIR EXP UHS	11YJ-V6F6-LCQ CF 3	CF	DIR EXP UHS	143313	78.98
26-01803	11-000-221-890-01-10-	-/ DIR EXP UHS	1JDG-LWN7-JT CF FR	CF	DIR EXP UHS	143312	388.85
26-01929	20-432-200-600-01-20-	-/ ESPTS NON INST SUP	1X74-44D4-V67 CF M	CF	ESPTS NON INST SUP	143312	1,158.82
26-01848	11-000-251-610-02-54-HR12-/	HR-SUPPLIES AND MATERIAL	17X3-TNKM-99 CF 74	CF	HR-SUPPLIES AND MATERIAL	143312	140.48
26-01788	11-190-100-610-40-10-	-/ INST SUPP ART UHS	19M4-D6CN-7J CF F9	CF	INST SUPP ART UHS	143311	450.95
26-01413	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	1XFD-WCC9-71 CF 3Y	CF	INST SUPP CONN FARMS	143306	194.20
	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	1HLP-NJCL-DN CF RC	CF	INST SUPP CONN FARMS	143306	30.08
26-01437	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	1VCQ-YKQC-6L CF DH	CF	INST SUPP CONN FARMS	143307	176.10

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Posted Checks								
26-01420	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	17VM-VLTN-6N CF	INST SUPP CONN FARMS	143306	122.35		
	34							
	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	1NVK-K1WJ-NX CF	INST SUPP CONN FARMS	143306	4.87		
	D4							
26-01421	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	19WC-PQ6P-6 CF	INST SUPP CONN FARMS	143306	166.41		
	G33							
	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	1C77-6YTY-6P CF	INST SUPP CONN FARMS	143306	16.99		
	HQ							
	11-190-100-610-02-03-	-/ INST SUPP CONN FARMS	1F1Y-JWLW-6V CF	INST SUPP CONN FARMS	143306	29.97		
	V6							
26-01292	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1KR4-D66N-9Q CF	INST SUPP FRANKLIN	143306	302.71		
	CP							
	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1JFK-NRM7-CC CF	INST SUPP FRANKLIN	143306	69.99		
	K7							
26-01293	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1WXP-LD43-7R CF	INST SUPP FRANKLIN	143306	189.55		
	1W-CRDT							
26-01220	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1KMM-9JVQ-G3 CF	INST SUPP FRANKLIN	143306	329.07		
	R4-CRDT							
26-01287	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1HJ3-19LT-9VP CF	INST SUPP FRANKLIN	143306	59.09		
	W							
	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	14R9-LJG7-1LK CF	INST SUPP FRANKLIN	143306	504.05		
	4							
26-01241	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1HJ1-3KDC-6K CF	INST SUPP FRANKLIN	143305	162.27		
	FV							
26-01659	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	14CG-FWMK-C CF	INST SUPP FRANKLIN	143309	157.89		
	QQ6							
26-01657	11-190-100-610-02-04-	-/ INST SUPP FRANKLIN	1QM6-GYJ4-D3 CF	INST SUPP FRANKLIN	143309	263.34		
	PC							
26-01769	11-190-100-610-02-12-	-/ INST SUPP HC	1RCF-NJY3-GH CF	INST SUPP HC	143311	122.56		
	RY							
	11-190-100-610-02-12-	-/ INST SUPP HC	1WXN-MCT9-V CF	INST SUPP HC	143311	92.41		
	LVG							
	11-190-100-610-02-12-	-/ INST SUPP HC	1X3V-9X39-4T6 CF	INST SUPP HC	143311	72.19		
	W							

Posted Checks

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Posted Checks		11-190-100-610-02-12- -/ INST SUPP HC	1C3Q-LYGF-XN CF WK	INST SUPP HC		143311	374.17
	26-01761	11-190-100-610-02-06- -/ INST SUPP JF	1X7C-D3YK-FJ CF YF	INST SUPP JF		143311	104.80
		11-190-100-610-02-06- -/ INST SUPP JF	1Y6C-CW6V-3 CF W33	INST SUPP JF		143311	7.50
	26-01331	11-190-100-610-02-06- -/ INST SUPP JF	1WVH-XKRC-D CF 3QR	INST SUPP JF		143306	1,511.44
	26-01478	11-190-100-610-02-06- -/ INST SUPP JF	1J9F-WLWF-9F CF HR	INST SUPP JF		143307	134.81
		11-190-100-610-02-06- -/ INST SUPP JF	1VWL-4L6T-4J CF Q1	INST SUPP JF		143307	11.99
	26-01777	11-190-100-610-02-09- -/ INST SUPP KMS	1GN6-6Q4L-VQ CF Y7	INST SUPP KMS		143311	2,641.17
	26-01281	11-190-100-610-02-09- -/ INST SUPP KMS	11HP-FNCG-3J CF PH	INST SUPP KMS		143305	663.39
		11-190-100-610-02-09- -/ INST SUPP KMS	1FVT-7GGJ-C3 CF KP	INST SUPP KMS		143305	190.92
	26-01784	11-190-100-610-02-10- -/ INST SUPP U.H.S.	1W9C-VDJV-C4 CF WF	INST SUPP U.H.S.		143311	934.69
	26-01239	11-190-100-610-02-10- -/ INST SUPP U.H.S.	1GYF-W9RX-T CF MF1	INST SUPP U.H.S.		143305	1,009.24
	26-01627	11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS	1X7V-TVGR-YF CF YQ	INST SUPP VOCATIONAL UHS		143308	149.00
	26-01444	11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS	11RX-YYDL-6LJ CF T	INST SUPP VOCATIONAL UHS		143307	217.99
		11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS	14T9-T6H6-6R1 CF G- CRDT	INST SUPP VOCATIONAL UHS		143307	2,277.81
		11-301-100-610-83-10- -/ INST SUPP VOCATIONAL UHS	1WFK-TYWL-G CF RR1	INST SUPP VOCATIONAL UHS		143307	28.49
	26-01711	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1K9N-DW96-4K CF 4N	INST SUPP WASHINGTON		143309	863.00
	11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1M9J-W9NK-W CF MN4	INST SUPP WASHINGTON		143309	179.97	

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

Run on 12/23/2025 at 08:47:19 AM

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Posted Checks							
26-01773	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON	1NGT-DKQT-P4 CF 3Y	CF	INST SUPP WASHINGTON	143311	105.77
26-01664	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON	1GKV-JKPX-FV CF 1L	CF	INST SUPP WASHINGTON	143309	39.51
26-01666	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON	1MXM-T6YT-76 CF 9M	CF	INST SUPP WASHINGTON	143309	134.97
	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON	1V3T-NGHK-W CF L6Q	CF	INST SUPP WASHINGTON	143309	54.15
26-01612	11-190-100-610-02-08-	-/ INST SUPP WASHINGTON	1TV1-RWD7-Q CF Q17	CF	INST SUPP WASHINGTON	143308	156.26
26-01756	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	1DLJ-4QTD=M CF H3N	CF	INST SUPPLY BATTLE HILL	143311	56.23
26-01953	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	1DVN-HCY3-73 CF 1X	CF	INST SUPPLY BATTLE HILL	143312	147.21
	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	1DHN-R3KN-H CF Q76	CF	INST SUPPLY BATTLE HILL	143312	18.87
26-01290	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	1TG9-YJXK-V6 CF 99	CF	INST SUPPLY BATTLE HILL	143306	63.63
26-01237	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	1QXX-NW3C-6 CF VRG	CF	INST SUPPLY BATTLE HILL	143305	72.68
26-01242	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	11WD-FTLN-6 CF WXQ	CF	INST SUPPLY BATTLE HILL	143305	197.11
26-01250	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	1GXW-3Q4Q-C CF KNX	CF	INST SUPPLY BATTLE HILL	143305	55.92
	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	1VT4-N9QM-M CF M9Q	CF	INST SUPPLY BATTLE HILL	143305	185.16
26-01622	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	1MN6-PYHY-LV CF 4R	CF	INST SUPPLY BATTLE HILL	143308	307.98
26-01614	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	1XD6-RYGL-4F CF HC	CF	INST SUPPLY BATTLE HILL	143308	241.59
26-01743	11-000-240-610-01-06-	-/ JF NONINST SUPPLY	14R6-RKFN-W CF DQG	CF	JF NONINST SUPPLY	143310	198.90
26-01714	11-000-240-610-01-09-	-/ KMS NONINSTR SUPPLY	1LHV-HWFN-7 CF M1W	CF	KMS NONINSTR SUPPLY	143309	100.14

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Posted Checks							
		11-000-240-610-01-09- -/ KMS NONINSTR SUPPLY	1V3T-NGHK-43 CF	CF	KMS NONINSTR SUPPLY	143309	916.65
			RL				
26-01294		11-000-240-610-01-09- -/ KMS NONINSTR SUPPLY	1PX4-M779-3M CF	CF	KMS NONINSTR SUPPLY	143306	57.61
			XX				
26-01762		11-204-100-610-01-19- -/ LLD MM SUPPL	1LHV-HWFFN-W CF	CF	LLD MM SUPPL	143311	50.99
			HMG				
		11-204-100-610-01-19- -/ LLD MM SUPPL	1CXK-PDML-KY CF	CF	LLD MM SUPPL	143311	22.99
			H6				
26-01440		11-204-100-610-01-19- -/ LLD MM SUPPL	1L46-47LD-CF1 CF	CF	LLD MM SUPPL	143307	100.90
			M				
26-01467		11-000-261-890-03-26- -/ MAINTENANCE EXP	19VY-XPJJ-CM CF	CF	MAINTENANCE EXP	143307	123.89
			16				
26-01688		20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	1N9F-XQFH-76 CF	CF	MHS NON INST SUPPLY	143309	37.98
			P6				
26-01469		20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	1761-KM4W-9G CF	CF	MHS NON INST SUPPLY	143307	241.73
			GG				
26-01479		20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	1XFD-WCC9-G CF	CF	MHS NON INST SUPPLY	143307	311.82
			M7Q				
26-01494		20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	1HYN-KXV9-X7 CF	CF	MHS NON INST SUPPLY	143307	15.18
			VG				
		20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	1W4F-TTD4-3R CF	CF	MHS NON INST SUPPLY	143307	345.92
			V1				
		20-452-200-600-01-20-YR02-/ MHS NON INST SUPPLY	1KGX-JK43-Y9 CF	CF	MHS NON INST SUPPLY	143307	1,275.68
			PP				
26-01726		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	1NC3-Q7N6-JN CF	CF	MULTI DISB SUPPLIES	143310	474.04
			FM				
26-01234		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1KKN-W639-VN CF	CF	OTHER EXP PRINC HC	143305	356.85
			TP				
		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1QQX-XHX3-W CF	CF	OTHER EXP PRINC HC	143305	1,736.79
			CKN				
26-01259		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1Y3J-PMQ9-9G CF	CF	OTHER EXP PRINC HC	143305	11.38
			6V				
		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1NDG-L91Y-VC CF	CF	OTHER EXP PRINC HC	143305	29.04
			RN				

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

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		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1YMX-TVCT-4D CF WX		OTHER EXP PRINC HC	143305	67.45
26-01458		11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1XNV-PGXP-3P CF 1X		OTHER EXP PRINC HC	143307	445.41
26-01822		11-000-240-890-01-11- -/ OTHER EXP-PRIN BMS	1L9V-CMLP-HC CF 61		OTHER EXP-PRIN BMS	143312	1,146.58
26-01606		11-000-240-890-01-06- -/ OTHER EXP-PRIN JF	13QQ-9TQC-46 CF KL		OTHER EXP-PRIN JF	143308	183.13
26-01781		11-000-240-890-01-09- -/ OTHER EXP-PRIN KMS	1GMH-QXLP-V CF G3P		OTHER EXP-PRIN KMS	143311	930.50
26-01779		11-000-240-890-01-09- -/ OTHER EXP-PRIN KMS	1DFX-FTT9-999 CF T		OTHER EXP-PRIN KMS	143311	518.86
26-01781		11-000-240-890-01-09- -/ OTHER EXP-PRIN KMS	19M4-D6CN-LG CF 34		OTHER EXP-PRIN KMS	143311	158.40
26-01649		11-000-240-890-01-09- -/ OTHER EXP-PRIN KMS	1WMM-HXK7-M CF HHL		OTHER EXP-PRIN KMS	143308	292.47
26-01715		11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	191P-P3HQ-6J CF HN		OTHER EXP-PRIN WS	143309	794.92
26-01819		11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	1KM4-HNR3-3M CF YL		OTHER EXP-PRIN WS	143312	129.00
26-01427		11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	193G-6XCT-6P CF 1Y		OTHER EXP-PRIN WS	143306	610.11
26-01635		11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	1X7V-TVGR-DR CF D3		OTHER EXP-PRIN WS	143308	449.38
26-01705		11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1C3Q-LYGF-7G CF DK		OTHER EXP-PRIN/ LS	143309	180.49
26-01689		11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1FQT-JNFC-14 CF YX		OTHER EXP-PRIN/ LS	143309	116.58
26-01705		11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1CDD-NY7Y-3C CF X6		OTHER EXP-PRIN/ LS	143309	177.38
26-01687		11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1CWW-GJT6-66 CF TH		OTHER EXP-PRIN/ LS	143309	14.07
26-01672		11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1JDC-NDMX-3J CF GQ		OTHER EXP-PRIN/ LS	143309	77.33

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Posted Checks		11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	1PG6-4WFK-JY CF 1G		OTHER EXP-PRIN/ LS	143309	53.98
	26-01687	11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	1FY1-3KJ4-JXL CF 7		OTHER EXP-PRIN/ LS	143309	28.40
	26-01721	11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	1HLR-4QD4-3G CF QC		OTHER EXP-PRIN/ LS	143309	21.97
		11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	1K63-WLYH-D4 CF CF		OTHER EXP-PRIN/ LS	143310	19.69
	26-01885	11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	16J3-9GCJ-NK CF HL		OTHER EXP-PRIN/ LS	143312	18.65
		11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	1VMY-QRRR-H CF MLY		OTHER EXP-PRIN/ LS	143312	152.00
	26-01668	11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	134X-R7CV-XP CF HJ- CRDT		OTHER EXP-PRIN/ LS	143309	5.00
		11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	11ML-FNQP-4Y CF YR		OTHER EXP-PRIN/ LS	143309	15.19
	26-01615	11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	1VNN-GN4R-C CF Y6C		OTHER EXP-PRIN/ LS	143308	78.89
	26-01638	11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	13MF-HD3Q-9L CF 6D		OTHER EXP-PRIN/ LS	143308	10.87
		11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	146P-GC69-3Y7 CF 7		OTHER EXP-PRIN/ LS	143308	35.73
	26-01668	11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	1G3K-H9J4-6R1 CF 1		OTHER EXP-PRIN/ LS	143309	31.61
	26-01653	11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	13P4-39M3-7D CF XJ		OTHER EXP-PRIN/ LS	143309	131.72
	26-01651	11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	1FKN-NXHN-N CF YPK		OTHER EXP-PRIN/ LS	143308	186.65
	26-01641	11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	13GQ-TP31-6M CF PX		OTHER EXP-PRIN/ LS	143308	89.37
	26-01648	11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	1CWW-GJT6-66 CF JV		OTHER EXP-PRIN/ LS	143308	83.24
		11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	1QVJ-7944-KP CF Q7		OTHER EXP-PRIN/ LS	143308	65.98

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

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Posted Checks							
	26-01602	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	16FP-CC39-499 CF Q	CF	OTHER EXP-PRIN/ LS	143308	245.73
	26-01609	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1RDL-MPXX-96 CF VP	CF	OTHER EXP-PRIN/ LS	143308	80.80
	26-01957	11-000-240-890-01-02- -/ OTHER EXP-PRIN/BH	1433-KDMR-79 CF X4	CF	OTHER EXP-PRIN/BH	143312	20.93
	26-01764	11-000-240-890-01-02- -/ OTHER EXP-PRIN/BH	17XG-T9Y3-9H CF LT	CF	OTHER EXP-PRIN/BH	143311	189.98
	26-01617	11-000-240-890-01-02- -/ OTHER EXP-PRIN/BH	1M9J-W9NK-Y7 CF LK	CF	OTHER EXP-PRIN/BH	143308	1,021.72
	26-01618	11-000-240-890-01-02- -/ OTHER EXP-PRIN/BH	14R6-RKFN-YC CF PF	CF	OTHER EXP-PRIN/BH	143308	510.86
	26-01619	11-000-240-890-01-02- -/ OTHER EXP-PRIN/BH	1XX6-CD11-Y9 CF 16	CF	OTHER EXP-PRIN/BH	143308	109.83
	26-01644	11-000-240-890-01-02- -/ OTHER EXP-PRIN/BH	1QMM-YDFW-9 CF WFR	CF	OTHER EXP-PRIN/BH	143308	99.10
	26-01774	11-000-240-890-01-03- -/ OTHER EXP-PRIN/CF	1PY4-LWPY-W CF QN7	CF	OTHER EXP-PRIN/CF	143311	601.94
	26-01616	20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF	13QR-3C6K-FN CF GN	CF	PEA SUPPLIES CF	143308	178.38
	26-01349	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1L7H-H4WF-DX CF 41	CF	PREK HCES SUPPLIES RM 190	143306	4.98
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1J6M-W6CD-PV CF KR	CF	PREK HCES SUPPLIES RM 190	143306	171.94
	26-01470	20-218-200-330-01-20- -/ PEA OTH PURCH PRO SVS	1JLN-CQKQ-D CF WNW- CRDT	CF	PREK HEALTH FAIR SY 25-26	143307	876.00
	26-01601	20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS	13GN-JHHG-DX CF JN	CF	PREK SUPPLIES C. SILVA, RM A	143307	192.51
	26-01741	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1MFP-1KTT-9Y CF KR	CF	PREK SUPPLIES HCES RM. 174	143310	26.59
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1WQ9-TYFT-DX CF LT	CF	PREK SUPPLIES HCES RM. 174	143310	410.48
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1HLR-4QD4-34 CF 11	CF	PREK SUPPLIES HCES RM. 174	143310	1,394.10

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Posted Checks								
26-01731	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC			1C1M-MQQL-6 PM6	CF	PREK SUPPLIES HCES RM. 190	143310	14.89
				1YL3-Y4P1-4DR J	CF	PREK SUPPLIES HCES RM. 190	143310	17.09
				1K9N-DW96-4G KW	CF	PREK SUPPLIES HCES RM. 190	143310	985.77
				1GMH-QXLP-R MHW	CF	PREK SUPPLIES HCES RM. 192	143310	162.99
26-01738	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC			1GYP-QH67-CT JK	CF	PREK SUPPLIES HCES RM. 192	143310	116.76
				1GJV-KPCG-4H 6J	CF	PREK SUPPLIES HCES RM. 192	143310	1,024.65
				1PYC-1T1Y-6P WP	CF	PREK SUPPLIES HCES RM. 193	143310	641.96
				1LRT-G4C7-33 GR	CF	PREK SUPPLIES HCES RM. 193	143310	1,274.82
26-01737	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC			1CTP-PFV7-4F QX	CF	PREK SUPPLIES HCES RM. 195	143310	91.35
				1WTV-R7LF-4M T6	CF	PREK SUPPLIES HCES RM. 195	143310	592.43
				1GMH-QXLP-T HCD	CF	PREK SUPPLIES HCES RM. 196	143310	519.96
				1LHV-HWFN-44 79	CF	PREK SUPPLIES HCES RM. 196	143310	983.91
26-01734	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC			1TPX-J6WY-6R VH	CF	PREK SUPPLIES HCES RM. 196	143310	212.08
				174X-QRVM-44 CK	CF	PREK SUPPLIES HCES RM. 197	143310	1,192.99
				1WJ3-63CX-WC 67	CF	PREK SUPPLIES HCES RM. 197	143310	253.98
				1XVL-3GN9-PK VD	CF	PREK SUPPLIES HCES RM. 197	143308	213.69
26-01739	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC			1LDK-VDND-D1 L4	CF	PREK SUPPLIES HCES RM. 198	143310	364.25

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Posted Checks								
			20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	1LDK-VDND-3V CF CG		PREK SUPPLIES HCES RM. 198	143310	1,587.03
26-01926			20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	139Y-P7CJ-6Y4 CF Q		PREK SUPPLIES HCES RM. 198	143312	319.73
26-01851			20-218-200-600-01-20- / PEA NONINSTR SUPPLIES	1TP3-1QFQ-7R CF D3		PRESCHOOL OFFICE SUPPLIES	143312	94.11
26-01284			11-216-100-610-01-19- / PS DISAB FT SUPPLIES	11VP-PTQ3-DX CF 1J		PS DISAB FT SUPPLIES	143306	20.47
			11-216-100-610-01-19- / PS DISAB FT SUPPLIES	1LXH-CNVVD-C1 CF KK		PS DISAB FT SUPPLIES	143305	99.48
26-01441			11-216-100-610-01-19- / PS DISAB FT SUPPLIES	1XY3-W1GK-16 CF PL		PS DISAB FT SUPPLIES	143307	214.68
			11-216-100-610-01-19- / PS DISAB FT SUPPLIES	19CX-DDNP-6M CF WX		PS DISAB FT SUPPLIES	143307	6.95
26-01496			20-061-200-600-01-20- / RACKSPACE NON INSTR SUP	1V6T-6CM9-6K CF 76		RACKSPACE NON INSTR SUP	143307	295.64
26-01831			11-000-261-610-01-26- / REQ MAINT SUPP DW	1GRR-V34C-W CF V1L		REQ MAINT SUPP DW	143312	202.56
26-01733			11-213-100-610-02-19- / RR SUPPLIES	1CG9-TPDM-M CF JLL		RR SUPPLIES	143310	66.53
26-02059			11-000-266-610-01-54-HR12/ SECURITY EMERG SUP-DW	1WVG-YQKK-3 CF PTJ		SECURITY EMERG SUP-DW	143312	80.34
26-01931			11-000-240-610-01-19- / SS NON-INST SUPPLY	1XGH-4V9D-6C CF JT		SS NON-INST SUPPLY	143312	268.35
26-01839			11-000-240-610-01-19- / SS NON-INST SUPPLY	1FJD-T1VL-DY CF GD		SS NON-INST SUPPLY	143312	274.55
26-01811			11-000-240-610-01-19- / SS NON-INST SUPPLY	1K3L-KCWN-6F CF 7C		SS NON-INST SUPPLY	143312	256.49
26-01728			11-000-219-320-02-19- / STAFF DEVELOPMENT	1WTV-R7LF-71 CF 7V		STAFF DEVELOPMENT	143310	9.49
26-01760			11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	1D1R-1PCY-6N CF Y1		STUDENT REL SVS SUPPLIES	143311	35.59
26-01932			11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	1JT3-Y4C3-DRL CF V		STUDENT REL SVS SUPPLIES	143312	577.07

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Posted Checks							
26-01899	26-01899	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	1DF6-11FP-6Y6 CF 6		STUDENT REL SVS SUPPLIES	143312	15.19
26-01853	26-01853	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	1TXG-YHYL-9X CF KQ		STUDENT REL SVS SUPPLIES	143312	35.27
26-01812	26-01812	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	174X-QRVM-6J CF XP		STUDENT REL SVS SUPPLIES	143312	9.47
26-01467	26-01467	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL	19VY-XPJJ-CM CF 16		SUPPLIES - CUSTODIAL	143307	656.72
26-02033	26-02033	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE	1N6P-9YVF-7L CF DM		SUPPLIES SUPT. OFFICE	143312	9.99
		11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE	1KX1-Y74M-9G CF 6Q		SUPPLIES SUPT. OFFICE	143312	66.99
26-01404	26-01404	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW	1MXP-MLNP-J CF QFW		TECH SUP NON-INST DW	143306	276.87
26-01497	26-01497	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW	1V4M-XJX4-Y9 CF 3W		TECH SUP NON-INST DW	143307	23.08
		11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW	179W-CVLF-79 CF TM		TECH SUP NON-INST DW	143307	513.92
26-02078	26-02078	20-231-100-600-01-20-0006- / TITLE I JEFF INSTR SUP	19XM-VMMX-K CF T9G		TITLE I JEFF INSTR SUP	143313	660.73
26-01800	26-01800	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1L9V-CMLP-JY CF WP		UHS MO & TESTING SUPPLIES	143312	318.30
26-01987	26-01987	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	17HT-MRY6-TV CF KP		UHS SCIENCE ROOM STOOLS	143312	1,871.74
26-01782	26-01782	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	1TPX-J6WY-6F CF NC		UHS SUPPLIES/PHONE LOCKERS	143311	574.30
		11-000-240-890-01-10- / OTHER EXP-PRIN UHS	11LC-9GXP-ND CF C9		UHS SUPPLIES/PHONE LOCKERS	143311	457.76
26-01669	26-01669	11-190-100-610-01-07- / WORKBOOKS - LIVINGSTON	143P-FT4T-KCJ CF L		WORKBOOKS - LIVINGSTON	143309	25.51
		11-190-100-610-01-07- / WORKBOOKS - LIVINGSTON	1CK7-C633-7K7 CF N		WORKBOOKS - LIVINGSTON	143309	97.98
Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							\$79,817.65

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

Run on 12/23/2025 at 08:47:19 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/23/2025

for Batch 63 and Check Date is 12/22/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
GATEWAY ACADEMY CHARTER SCHOOL/ 387655	26-00497	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2025	CF	CHARTER SCHOOLS	143314	4,778.00
H.A. DEHART & SON/ 382074	26-01934	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005027:02	CF	PUPIL TRANS OIL, ETC	143315	1,260.60
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC	X102005027:01	CF	PUPIL TRANS OIL, ETC	143315	729.26
			Total for H.A. DEHART & SON/ 382074				\$1,989.86
JOHN SOUSA/ 388386	26-02277	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL	REIMBURSEM ENT	CF	GEN ADM BOE TRAVEL	143316	353.18
JULIA CHETRAM/ 388161	26-00246	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	NOVEMBER 2025	CF	reimburse parent-transport	143317	686.00
MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION/ 385414	26-01712	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	26-00594	CF	CONTRACT SERV SPEC ED	143318	8,946.00
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	26-00877	CF	CONTRACT SERV SPEC ED	143318	670.00
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	26-01178	CF	CONTRACT SERV SPEC ED	143318	10,720.00
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	26-00877	CF	MGT FEE ESC'S ETC.	143318	36.75
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	26-00594	CF	MGT FEE ESC'S ETC.	143318	492.03
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.	26-01178	CF	MGT FEE ESC'S ETC.	143318	589.60
			Total for MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION/ 385414				\$21,454.38
PITNEY BOWES/ 2620	26-01066	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE	33121801192	CF	POSTAGE SPECIAL SERVICE	143319	217.26
TIMOTHY CHRISTIAN SCHOOL/ 385782	NAP Check	DB:10-421- CR:10-101-		CF	ANARINA GRINO	143320	706.20
Total for Posted Checks							\$110,002.53

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is 12/22/2025

va_bill/5.032923
12/23/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/23/2025 at 08:47:19 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	10		\$706.20			\$706.20
10	11	\$85,693.59				\$85,693.59
Fund 10	TOTAL	\$85,693.59	\$706.20			\$86,399.79
20	20	\$23,602.74				\$23,602.74
GRAND	TOTAL	\$109,296.33	\$706.20	\$0.00	\$0.00	\$110,002.53

Chairman Finance Committee

Member Finance Committee

