# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va_bill5.032923
10/31/2026

for Batch 69 and Check Date is 10/31/2026

| 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** | | | | | | | | |
| | 27-01553 | 20-431-100-600-01-20- | -/ COMP SCIENCE INST SUP | 16N4-VXK1-MM CF DJ | | COMP SCIENCE INST SUP | 146474 | 1,382.81 |
| | | | | | | **Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923** | | **$1,382.81** |
| | | | | | | **Total for Posted Checks** | | **$1,382.81** |

** 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

va_bill5.032923
10/31/2026

for Batch 69 and Check Date is 10/31/2026

***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 11/02/2026 at 11:05:04 AM

Fund Summary

| Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|---|---|---|---|---|---|---|
| 20 | 20 | $1,382.81 | | | | $1,382.81 |
| GRAND | TOTAL | $1,382.81 | $0.00 | $0.00 | $0.00 | $1,382.81 |

**Chairman Finance Committee** _____

**Member Finance Committee** _____