

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 54 and Check Date is 10/14/2025

va_bill5.032923
10/14/2025

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							
26-00381	11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS	19H9-LGD7-6X WL	CF	25/26 UHS MO STANCHIONS/MIC	142499	402.80
26-01174	11-402-100-890-01-42-	-/ ATHLETIC OTHER EXP.	11TM-X6RH-3L VK	CF	ATHLETIC OTHER EXP.	142501	614.11
26-01175	11-402-100-890-01-42-	-/ ATHLETIC OTHER EXP.	1VDF-JYPR-X9 6X	CF	ATHLETIC OTHER EXP.	142501	118.59
26-01231	11-402-100-590-01-42-	-/ ATHLETIC OTHER PURCH SER	17GQ-KQJX-4F L7	CF	ATHLETIC OTHER PURCH SER	142502	209.70
26-01224	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	1K3P-TD1L-3V1 G	CF	AUTISM SUPPLIES	142502	333.72
26-01102	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	1MXM-MH1Q-6 R7D	CF	AUTISM SUPPLIES	142500	100.70
26-01118	11-000-240-610-01-11-	-/ BMS NONINSTR SUPPLY	1C1F-RN1N-3P DD	CF	BMS NONINSTR SUPPLY	142501	161.30
26-01233	11-000-240-610-01-11-	-/ BMS NONINSTR SUPPLY	19MJ-HXRV-3M XJ	CF	BMS NONINSTR SUPPLY	142502	121.60
26-01230	11-000-240-610-01-11-	-/ BMS NONINSTR SUPPLY	1QV7-4KXY-3K 71	CF	BMS NONINSTR SUPPLY	142502	19.87
26-01251	11-000-240-610-01-11-	-/ BMS NONINSTR SUPPLY	1GYF-W9RX-9F L1	CF	BMS NONINSTR SUPPLY	142502	379.33
26-01229	11-000-240-610-01-11-	-/ BMS NONINSTR SUPPLY	1GYF-W9RX-9F GG	CF	BMS NONINSTR SUPPLY	142502	118.33
26-01227	11-000-240-610-01-11-	-/ BMS NONINSTR SUPPLY	1YYM-3VYK-9X KR	CF	BMS NONINSTR SUPPLY	142502	132.84
26-01228	11-000-240-610-01-11-	-/ BMS NONINSTR SUPPLY	1PWF-JLCF-3R Y6	CF	BMS NONINSTR SUPPLY	142502	25.83
26-01190	11-000-240-610-01-11-	-/ BMS NONINSTR SUPPLY	13PQ-XC9W-41 M4	CF	BMS NONINSTR SUPPLY	142502	101.09
26-01187	11-000-240-610-01-11-	-/ BMS NONINSTR SUPPLY	13M7-1MP6-6X QW	CF	BMS NONINSTR SUPPLY	142502	114.11
26-01188	11-000-240-610-01-11-	-/ BMS NONINSTR SUPPLY	1QPP-WVV9-G 4G6	CF	BMS NONINSTR SUPPLY	142502	171.05

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is 10/14/2025

va_bill5.032923
10/14/2025

Vendor # / Name

PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
26-01185	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	19RL-LTH4-63N CF D		BMS NONINSTR SUPPLY	142502	90.27
26-01218	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1MD1-THDY-4K CF 3K		BMS NONINSTR SUPPLY	142502	17.63
26-01212	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	1RD9-QKHG-64 CF 9L		BMS NONINSTR SUPPLY	142502	118.94
26-01218	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	14N9-CTT1-NM CF PC		BMS NONINSTR SUPPLY	142502	48.45
26-01112	11-000-240-610-01-11- -/ BMS NONINSTR SUPPLY	136R-W3M4-3F CF FR		BMS NONINSTR SUPPLY	142501	17.99
25-03201	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1NQV-LGVY-LG CF N6		CONTRACTED RELATED SERVI	142499	29.98
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	11F6-1VWN-M CF MY9		CONTRACTED RELATED SERVI	142499	12.76
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1KQ6-Y6DW-P CF QWK - CRD		CONTRACTED RELATED SERVI	142499	510.86
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	14TV-4KCP-CX CF L4		CONTRACTED RELATED SERVI	142499	113.98
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1471-DJN4-4X4 CF X		CONTRACTED RELATED SERVI	142499	599.52
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1XDM-DXV4-1F CF CT		CONTRACTED RELATED SERVI	142499	937.86
25-03194	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1T11-J1VW-3X CF R7		CONTRACTED RELATED SERVI	142499	14.49
25-03201	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1TXT-7NY9-VD CF CX		CONTRACTED RELATED SERVI	142499	1,857.77
25-03192	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	19JJ-46PX-16W CF X		CONTRACTED RELATED SERVI	142499	393.01
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1NV3-CDDP-N CF QYN - CRD		CONTRACTED RELATED SERVI	142499	199.81
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1FRC-X6K4-LW CF R9		CONTRACTED RELATED SERVI	142499	554.37
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	144Y-G7KQ-MJ CF YN - CRD		CONTRACTED RELATED SERVI	142499	510.86

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
10/14/2025

for Batch 54 and Check Date is 10/14/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1FJ7-7H6M-YF CF M7	CF	CONTRACTED RELATED SERVI	142499	51.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1MMW-4F4W-R CF CQL	CF	CONTRACTED RELATED SERVI	142499	2,422.49
	25-03194	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1HHL-X1VN-QT CF 1R	CF	CONTRACTED RELATED SERVI	142499	3,092.57
	25-03192	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1D4K-NTLY-LV CF 6P	CF	CONTRACTED RELATED SERVI	142499	14.99
	25-03194	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1KMH-P9MP-7 CF GGY	CF	CONTRACTED RELATED SERVI	142499	113.98
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1PXP-YCMQ-X CF QJ7	CF	CONTRACTED RELATED SERVI	142499	14.99
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1FRC-X6K4-MH CF 4Y	CF	CONTRACTED RELATED SERVI	142499	529.05
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1DLK-VTKJ-164 CF T	CF	CONTRACTED RELATED SERVI	142499	510.86
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1NPD-Y7NP-NC CF HC	CF	CONTRACTED RELATED SERVI	142499	784.65
	26-01137	11-000-251-610-02-54-HR12- / HR-SUPPLIES AND MATERIAL	1QJN-Q4N1-F3 CF DN	CF	HR-SUPPLIES AND MATERIAL	142501	118.81
	26-00803	20-241-200-600-02-20- / III NON INSTR SUP IPADS	1DRV-XHVH-M CF MRM	CF	III NON INSTR SUP IPADS	142499	66.98
	25-02984	11-190-100-610-01-54-PK12- / INST SUPPLY	117Y-QM9F-41 CF 7H	CF	IMSE supplies	142499	1,008.30
	26-01011	11-190-100-610-02-04- / INST SUPP FRANKLIN	143P-NM94-6T CF HX	CF	INST SUPP FRANKLIN	142499	91.72
		11-190-100-610-02-04- / INST SUPP FRANKLIN	13GH-T33K-LH CF Y3	CF	INST SUPP FRANKLIN	142499	61.37
	26-01019	11-190-100-610-02-04- / INST SUPP FRANKLIN	1MGV-TXPY-P CF KK3	CF	INST SUPP FRANKLIN	142499	150.54
		11-190-100-610-02-04- / INST SUPP FRANKLIN	1MLP-YN7G-9C CF LL	CF	INST SUPP FRANKLIN	142500	33.58
	26-01065	11-190-100-610-02-04- / INST SUPP FRANKLIN	1WPK-3XRL-6P CF RQ	CF	INST SUPP FRANKLIN	142500	5.87

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is 10/14/2025

va_bill5.032923
10/14/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
26-01119			11-190-100-610-02-04- -/ INST SUPP FRANKLIN	167Y-3P3Y-HV	CF	INST SUPP FRANKLIN	142500	138.52
				WF				
			11-190-100-610-02-12- -/ INST SUPP HC	1NCF-PVG1-HK	CF	INST SUPP HC	142501	108.00
				WJ				
			11-190-100-610-02-12- -/ INST SUPP HC	1JW3-VVVM-R	CF	INST SUPP HC	142501	83.66
				Q6C				
26-01196			11-190-100-610-02-12- -/ INST SUPP HC	1XJ-PNGQ-HF	CF	INST SUPP HC	142502	146.27
26-01105			11-190-100-610-02-06- -/ INST SUPP JF	HR			142500	64.00
				1PXT-N73R-4C	CF	INST SUPP JF		
26-01076			11-190-100-610-02-06- -/ INST SUPP JF	J3			142500	319.05
				1CCM-Y1D4-41	CF	INST SUPP JF		
26-01104			11-190-100-610-02-06- -/ INST SUPP JF	4Q			142500	60.53
				1GN1-DRQP-Y	CF	INST SUPP JF		
			11-190-100-610-02-06- -/ INST SUPP JF	GXP			142500	43.88
				14F8-PDM3-3M	CF	INST SUPP JF		
26-01090			11-190-100-610-02-06- -/ INST SUPP JF	1L			142500	14.26
				1FW3-6L3M-9P	CF	INST SUPP JF		
			11-190-100-610-02-06- -/ INST SUPP JF	46			142500	65.33
				1CCR-JKWP-3X	CF	INST SUPP JF		
26-01153			11-190-100-610-05-07- -/ INST SUPP PE LS	D3			142501	224.00
				1RV3-QX6F-4R	CF	INST SUPP PE LS		
26-01126			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	VX			142501	138.00
				1JKY-K773-LNR	CF	INST SUPP WASHINGTON		
26-01012			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	P			142499	123.84
				1GK1-JGHT-LK	CF	INST SUPP WASHINGTON		
			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	K1			142499	1.74
				1RHK-DVMC-9	CF	INST SUPP WASHINGTON		
26-01082			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	YC7			142500	71.13
				1RHK-DVMC-6L	CF	INST SUPP WASHINGTON		
26-01086			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	FM			142500	10.95
				1P61-WP4H-6Y	CF	INST SUPP WASHINGTON		
			11-190-100-610-02-08- -/ INST SUPP WASHINGTON	1V			142500	27.69
				1QPV-76G7-3H	CF	INST SUPP WASHINGTON		
				L4				

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is 10/14/2025

va_bill5.032923
10/14/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
26-01043	11-190-100-610-02-08-	- / INST SUPP WASHINGTON	1QFX-94XL-7P7 CF J	INST SUPP WASHINGTON		142500	132.05
26-01054	11-190-100-610-02-08-	- / INST SUPP WASHINGTON	173Y-XYYP-4P CF MD	INST SUPP WASHINGTON		142500	82.98
26-01057	11-190-100-610-02-08-	- / INST SUPP WASHINGTON	1JHR-1NWC-7P CF PX	INST SUPP WASHINGTON		142500	18.03
26-01062	11-190-100-610-02-08-	- / INST SUPP WASHINGTON	1PHJ-T7PL-366 CF W	INST SUPP WASHINGTON		142500	16.99
	11-190-100-610-02-08-	- / INST SUPP WASHINGTON	143H-JQXX-4F CF C1	INST SUPP WASHINGTON		142500	29.99
26-01120	11-204-100-610-01-19-	- / LLD MM SUPPL	1G44-71WN-XM CF WG	LLD MM SUPPL		142501	102.40
26-01236	20-452-200-600-01-20-YR02-	/ MHS NON INST SUPPLY	1G3C-JMJ6-MR CF D9	MHS NON INST SUPPLY		142502	773.14
	20-452-200-600-01-20-YR02-	/ MHS NON INST SUPPLY	16XF-LLJJ-73F CF M	MHS NON INST SUPPLY		142502	15.99
	20-452-200-600-01-20-YR02-	/ MHS NON INST SUPPLY	14RD-QTTY-WT CF RH	MHS NON INST SUPPLY		142502	13.63
26-01433	20-452-200-600-01-20-YR02-	/ MHS NON INST SUPPLY	1CXJ-GCQH-D1 CF KX	MHS NON INST SUPPLY		142502	140.70
	20-452-200-600-01-20-YR02-	/ MHS NON INST SUPPLY	1DGH-9CFY-CC CF YL	MHS NON INST SUPPLY		142502	134.69
26-01192	20-452-200-600-01-20-YR02-	/ MHS NON INST SUPPLY	11CW-KDX9-DJ CF NW	MHS NON INST SUPPLY		142502	1,087.76
26-01195	20-452-200-600-01-20-YR02-	/ MHS NON INST SUPPLY	1N9N-DR93-3X CF DY	MHS NON INST SUPPLY		142502	246.86
	20-452-200-600-01-20-YR02-	/ MHS NON INST SUPPLY	1JRH-69FP-7N CF F7	MHS NON INST SUPPLY		142502	159.99
26-01136	11-212-100-610-01-19-	- / MULTI DISB SUPPLIES	1XDJ-HLQY-CH CF 64	MULTI DISB SUPPLIES		142501	266.48
26-01070	11-212-100-610-01-19-	- / MULTI DISB SUPPLIES	1KMM-9JVQ-3 CF WVR	MULTI DISB SUPPLIES		142500	41.99
	11-212-100-610-01-19-	- / MULTI DISB SUPPLIES	11QG-1T4Q-WT CF PL	MULTI DISB SUPPLIES		142500	323.85

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 54 and Check Date is 10/14/2025

va_bill5.032923
10/14/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
26-01163		26-01163	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1LMF-PR7R-9L D7	CF	OTHER EXP PRINC HC	142501	388.49
26-01162		26-01162	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1L7W-F1K1-QQ JJ	CF	OTHER EXP PRINC HC	142501	334.25
			11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1F1K-67HR-16 WC	CF	OTHER EXP PRINC HC	142501	108.97
26-01256		26-01256	11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1JXX-NC16-TF HD	CF	OTHER EXP PRINC HC	142502	363.87
			11-000-240-890-01-12- -/ OTHER EXP PRINC HC	1J6C-3KX3-DP3 9	CF	OTHER EXP PRINC HC	142502	65.97
26-01161		26-01161	11-000-240-890-01-11- -/ OTHER EXP-PRIN BMS	1T9D-1KWG-C1 CV	CF	OTHER EXP-PRIN BMS	142501	1,110.55
26-01262		26-01262	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	1RXY-34N3-NR CG	CF	OTHER EXP-PRIN WS	142502	215.95
			11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	1YQ6-XVX3-G1 TJ	CF	OTHER EXP-PRIN WS	142502	48.99
26-01113		26-01113	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	1XDJ-HLQY-C4 VY	CF	OTHER EXP-PRIN WS	142501	38.69
26-01021		26-01021	11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	1Y6V-1T3Q-PM M9	CF	OTHER EXP-PRIN WS	142500	834.37
			11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	161M-79L7-NW XH	CF	OTHER EXP-PRIN WS	142500	299.82
			11-000-240-890-01-08- -/ OTHER EXP-PRIN WS	1CLH-LQHT-79 GJ	CF	OTHER EXP-PRIN WS	142500	1,281.31
26-01179		26-01179	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1CNR-LL4M-TJ 6C	CF	OTHER EXP-PRIN/ LS	142501	60.67
			11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1Q3C-DL1L-34 K4	CF	OTHER EXP-PRIN/ LS	142501	9.91
26-01178		26-01178	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1NGH-KH3L-9R LV	CF	OTHER EXP-PRIN/ LS	142501	791.63
26-01182		26-01182	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1L7W-F1K1-RV FK	CF	OTHER EXP-PRIN/ LS	142502	76.75
			11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	1XPX-3W76-66 TG	CF	OTHER EXP-PRIN/ LS	142502	59.89

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 54 and Check Date is 10/14/2025

va_bill5.032923
10/14/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks	26-01210	11-000-240-890-01-07- - / OTHER EXP-PRIN/ LS	1X61-PW7M-C9 CF DG		OTHER EXP-PRIN/ LS	142502	44.82
	26-01072	20-061-200-600-01-20- - / RACKSPACE NON INSTR SUP	16Y4-VYY-114N CF		RACKSPACE NON INSTR SUP	142500	142.99
	26-01071	20-061-200-600-01-20- - / RACKSPACE NON INSTR SUP	1XQR-6J1M-GV CF QL		RACKSPACE NON INSTR SUP	142500	142.99
	26-01072	20-061-200-600-01-20- - / RACKSPACE NON INSTR SUP	16D4-9RRP-JX CF Y3 - CRD		RACKSPACE NON INSTR SUP	142500	989.00
	26-01071	20-061-200-600-01-20- - / RACKSPACE NON INSTR SUP	1GWV-3RWX-K CF HQM - CRD		RACKSPACE NON INSTR SUP	142500	989.00
	26-01073	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	1LD3-97MK-7LJ CF R		REQ MAINT SUPP UHS	142500	199.98
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS	1MF7-MLM6-C CF RDP		REQ MAINT SUPP UHS	142500	613.42
	26-01170	20-453-200-600-01-20-YR03- / SBMH NON INST TEEN SUITE	14QY-T7WN-TN CF WC		SBMH NON INST TEEN SUITE	142501	969.39
		20-453-200-600-01-20-YR03- / SBMH NON INST TEEN SUITE	1RF6-CV1R-3N CF LL		SBMH NON INST TEEN SUITE	142501	50.44
	26-01177	20-453-200-600-01-20-YR03- / SBMH NON INST TEEN SUITE	14T3-9RLX-TN9 CF G		SBMH NON INST TEEN SUITE	142501	128.24
	26-01146	20-453-200-600-01-20-YR03- / SBMH NON INST TEEN SUITE	1C1F-RN1N-7W CF CX		SBMH NON INST TEEN SUITE	142501	187.52
	26-01150	20-453-200-600-01-20-YR03- / SBMH NON INST TEEN SUITE	1T7P-DFHV-19 CF P3		SBMH NON INST TEEN SUITE	142501	54.03
	26-01142	20-453-200-600-01-20-YR03- / SBMH NON INST TEEN SUITE	1WHP-JF7N-4F CF J1		SBMH NON INST TEEN SUITE	142501	49.99
	26-01146	20-453-200-600-01-20-YR03- / SBMH NON INST TEEN SUITE	111D-N9TR-KQ CF CM - CRD		SBMH NON INST TEEN SUITE	142501	5,565.19
	26-01142	20-453-200-600-01-20-YR03- / SBMH NON INST TEEN SUITE	17D3-LXPG-JY CF LH - CRD		SBMH NON INST TEEN SUITE	142501	1,884.26
	26-00997	11-000-240-610-01-19- - / SS NON-INST SUPPLY	1VTG-LL17-DL CF K7		SS NON-INST SUPPLY	142499	449.95
		11-000-240-610-01-19- - / SS NON-INST SUPPLY	1X7G-9G7Q-TT CF 9Q		SS NON-INST SUPPLY	142499	325.35

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is 10/14/2025

va_bill5.032923
10/14/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check Description or Multi Remit To Check Name	Check #	Check Amount
				Type *				
Posted Checks	26-01122	11-000-219-320-02-19- / STAFF DEVELOPMENT	1JJ7-R1HM-X3 FX	CF		STAFF DEVELOPMENT	142501	25.36
	26-01075	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	16JJ-THHP-4H YK	CF		STUDENT REL SVS SUPPLIES	142500	14.49
		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES	1WL9-FXJ6-3T XH	CF		STUDENT REL SVS SUPPLIES	142500	118.63
	26-01168	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE	1RYK-CQCX-31 4X	CF		SUPPLIES SUPT. OFFICE	142501	64.44
	26-01121	11-000-240-610-01-11- / BMS NONINSTR SUPPLY	1L3J-PPKP-3M C1	CF		Teacher Supplies	142501	218.32
	26-01140	11-000-240-610-01-11- / BMS NONINSTR SUPPLY	1VT4-N9QM-FY YF	CF		Teacher Supplies	142501	381.83
	Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923							\$43,153.75
	Total for Posted Checks							\$43,153.75

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 54 and Check Date is 10/14/2025

va_bill5.032923
10/14/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/14/2025 at 10:27:03 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	\$29,360.97				\$29,360.97
20	20	\$13,792.78				\$13,792.78
GRAND	TOTAL	\$43,153.75	\$0.00	\$0.00	\$0.00	\$43,153.75

Chairman Finance Committee

Member Finance Committee

