

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 55

Vendor # / Name      PO #      Account # / Description      Inv #      Check Description or Multi Remit To Check Name      Check # Check Amount

**Pending Payments**  
AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923

25-00204	11-000-230-610-02-23-0060- / SUPPLIES SUPT. OFFICE	CF	# 1M7H-DFR6-GVQ3	593.31
25-00986	11-190-100-610-01-54-PK12- / INST SUPPLY	CP	# 13NC-Q4HW-XCPP	4,528.56
	11-190-100-610-01-54-PK12- / INST SUPPLY	CP	# 1MY6-K3JN-VWJ9	1,229.72
	11-190-100-610-01-54-PK12- / INST SUPPLY	CP	# 1G9K-T16C-CQ66	52.27
	11-190-100-610-01-54-PK12- / INST SUPPLY	CP	# 1JV7-JVQK-9QCF	259.95
	11-190-100-610-01-54-PK12- / INST SUPPLY	CP	# 1JD9-TX3D-4J36	582.24
	11-190-100-610-01-54-PK12- / INST SUPPLY	CP	# 1HFV-4N4T-3VW6	1,121.12
	11-190-100-610-01-54-PK12- / INST SUPPLY	CP	# 1YQN-R9LM-J3YM	72.99
	11-190-100-610-01-54-PK12- / INST SUPPLY	CF	# 1FFG-T99G-7969	19.00
25-01221	11-214-100-610-01-19- / AUTISM SUPPLIES	CF	# 14ND-YD6Q-JFDD	928.38
25-01465	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CP	# 1YGG-TG3P-966N	250.49
	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CF	# 16GR-4PL9-PCXQ	18.99
	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CP	# 1M6R-T4KH-4FR9	231.88
	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CP	# 1M6R-T4KH-RRG9	21.78
	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CF	# 1FFT-YCM3-4GM1	17.99
	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CP	# 1LMC-PGTG-467N	13.49
25-01498	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CF	# 1N9G-SW41-XKTD	655.88
	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CP	# 1KKD-QDPF-9GV9	207.69
25-01608	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CF	# 1PY3-XIP3-NDXM	9.98
25-01611	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CP	# 1NF1-QWH9-CGGQ	409.98
	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CF	# 1DNT-P7HM-XRVP	16.94
25-01613	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CP	# 1F1L-C4CD-C9FG	109.44
	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE	CF	# 1YD-WJCJ-M4MK	9.89
25-01663	20-231-200-600-01-20- / I HOMELESS SUPPLIES	CP	# 1RVP-WKTC-DX43	1,149.69
	20-231-200-600-01-20- / I HOMELESS SUPPLIES	CP	# 1M9L-1JVG-KW9M	541.94
	20-231-200-600-01-20- / I HOMELESS SUPPLIES	CF	# 1W7Q-GGPL-HXDQ	72.60
25-02002	11-000-240-610-00-12-DISP- / HANNAH DISPLAYED	CP	# 14R4-QDYJ-6LWL	2,344.62
	11-000-240-610-00-12-DISP- / HANNAH DISPLAYED	CF	# 1GLK-NNR6-3RR3 less CREDIT	380.03
25-01703	11-000-240-890-01-10- / OTHER EXP-PRIN UHS	CF	# 1H9R-XKMF-JVD7	736.82
25-01709	11-000-240-610-01-09- / KMS NONINSTR SUPPLY	CF	# 1GRT-47JW-13RM	244.99

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25-01716	11-190-100-610-02-11-	-/ INST SUPP BURNET MIDDLE		CP	# 1XDT-CYWF-DVMK	53.87
	11-190-100-610-02-11-	-/ INST SUPP BURNET MIDDLE		CF	# 1W1T-63KX-CHWG	64.77
25-01719	11-000-222-610-15-12-	-/ AV HC		CF	# 1HU9-9X6T-13H9	562.60
25-01722	11-190-100-610-02-12-	-/ INST SUPP HC		CP	# 1XDT-CYWF-TKQL less CREDIT	134.69
	11-190-100-610-02-12-	-/ INST SUPP HC		CF	# 1HU9-9X6T-13H9	198.81
25-01744	11-190-100-610-02-11-	-/ INST SUPP BURNET MIDDLE		CP	# 1XTL-DDYH-F3NP	380.56
	11-190-100-610-02-11-	-/ INST SUPP BURNET MIDDLE		CF	# 1P3Q-KFYC-9DGG	9.95
25-01745	11-190-100-610-02-11-	-/ INST SUPP BURNET MIDDLE		CF	# 1HTK-HC66-LP6Y	290.04
25-01901	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 1FT6-V63J-1LY3	515.96
25-01902	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CP	# 1PRJ-PDKQ-R4PX	388.94
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 1XYC-K6X7-4TYG	98.95
25-01903	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CP	# 1FET-4D93-R3NH	464.77
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 1VWV-6K3G-1643	176.96
25-01905	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 1316-P3K3-3P7C	920.83
25-01906	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CP	# 1QKJ-3D7P-QVDL	1,307.57
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 1L6C-X67F-4331	30.44
25-01907	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CP	# 1YHJ-4T3H-RJ39	519.52
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 173M-DXTN-TV61	25.49
25-01913	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CP	# 1DYV-V9LV-R4VP	1,340.44
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 1PXC-G4TQ-FDY1	168.36
25-01914	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 1RGD-YVOX-76YN	512.34
25-01953	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CP	# 1J3F-CHGM-43HV	2,165.77
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CP	# 1GNX-KY1C-K6QL	179.92
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CP	# 1N7R-W4DW-R1VC	24.83
25-01957	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 1L4X-NQCR-V639	19.58
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CP	# 176V-HYGG-4L16	1,775.85
25-01959	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 1GTM-G944-WTG9	204.75
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CP	# 19Y3-QQ93-4RL6	547.79
25-01960	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 1NGT-GD1K-49W6	28.58
25-02006	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 1FG6-CQPL-GRLF	690.77
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED			CF	# 17QJ-FY3L-WKR	68.20

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25-02050	11-214-100-610-01-19- /AUTISM SUPPLIES	CP	# 1RR1-PY6T-4WL7	64.00
	11-214-100-610-01-19- /AUTISM SUPPLIES	CP	# 17CQ-GF69-X9CK	63.61
	11-214-100-610-01-19- /AUTISM SUPPLIES	CP	# 1M17-TD36-DY3K	63.00
	11-214-100-610-01-19- /AUTISM SUPPLIES	CF	# 1NFM-9FD4-NVKL	56.89
25-02058	11-214-100-610-01-19- /AUTISM SUPPLIES	CF	# 1PTY-9K7K-CGVQ	578.72
25-02060	11-000-219-610-01-19- /SS NONINSTR SUPPLY	CF	# 1QKC-4C9L-FQL6	307.21
25-02072	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CF	# 1XWG-VVTL-31NV	49.95
25-02082	20-231-100-600-01-20-0006- /TTITLE I JEFF INSTR SUP	CF	# 14HV-6Q7X-GPHT	187.51
25-02091	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CP	# 134X-LVH-VRDF	294.12
	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CP	# 1FXY-6WCN-7YMA	23.98
	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CF	# 1C3J-NCP3-NM9Y	13.99
25-02093	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CP	# 1GYN-QJON-QYNE	249.43
	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CF	# 1DR7-MWDL-TWRR	23.99
	11-214-100-610-01-19- /AUTISM SUPPLIES	CF	# 11PD-FLKD-4NW9	222.07
25-02098	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CP	# 14RL-T463-PCM1	454.97
25-02102	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CF	# 1W1G-JDRX-4TTK	19.49
	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CP	# 1QW1-C7TW-946N less CREDIT	474.67
	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CF	# 1VXW-96NQ-6XWX	19.95
	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CP	# 13L3-LWTX-N4LR	956.83
25-02108	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CF	# 14TD-GLGJ-WN4X	40.55
	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CF	# 1HFQ-Y4NF-N6K4	785.71
	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CF	# 1FMQ-319G-HWGH	144.58
25-02109	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CP	# 1V4R-973D-N6TC	831.51
	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CP	# 1FCT-WM1R-DMDK	40.99
	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CF	# 1YN9-73YG-MTYM	39.99
25-02110	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CP	# 13L3-LWTX-NQ7X	465.95
	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CF	# 13L3-LWTX-YWFR	12.95
	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CF	# 1CYM-WWV1-RTVT	269.65
25-02113	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CP	# 1K6X-3PNF-R97W less CREDIT	760.66
25-02127	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CP	# 14DH-CXVQ-6G3K Less CREDIT	48.64
	11-000-240-610-00-12-DISP- / HANNAH DISPLACED	CP	# 1MPR-LLV4-TM6G	228.44

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25-02128	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 137D-3NFM-XF9R				14.99
25-02129	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 147V-9WVN9-G69P				1,057.55
25-02130	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1R9N-JGJP-QLQN				935.96
25-02134	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 19HC-DPXN-T3GL				759.52
25-02135	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 16T6-WTQP-96H3				37.03
25-02136	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1997-9PXC-QNQJ				258.10
25-02139	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1F9N-4KJK-6MJT				28.47
25-02145	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1X1W-3DV4-6PVH				9.99
25-02146	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1VX9-R3NK-PN1P less CREDIT				768.55
25-02147	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1MDF-FFLW-6CNO less CREDIT				273.94
25-02148	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1VTC-3R1C-TCTQ				732.83
25-02149	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1GYK-YY39-PY4J				137.01
25-02152	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1J6T-77YP-T6R4				483.11
25-02153	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1X3Q-TK6D-FKP4				29.05
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1VJX-JXQP-RLTP				351.42
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 11HL-NCKY-7P41				62.04
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1D47-Q3PX-TLXL				496.08
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 17K3-XJQ7-XTK4				12.99
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1X3Q-TK6D-NGTF				890.46
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1C7H-FVTF-WQX7				9.98
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1D47-Q3PX-TM9Y				854.90
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1WXX-DP3P-W9TQ				17.95
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1VWV-X4X4-FHP3				4.63
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1KYN-9KYY-L3TD less CREDIT				972.10
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1LYX-MFDD-TGIC				568.84
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1KY1-Y1T7-DGNL				70.98
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1F7K-RQMC-6NVL				20.67
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1XJ1-FP3X-TKC9 less CREDIT				774.02
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1CDK-9XT6-MH9L				305.25
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1CDX-9XT6-6KF7				461.23
	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1TDY-1YP1-RJYK				504.45

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25-02155	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 137D-3NFM-F796	41.07
25-02157	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1LYH-NMW9C-3PFV	988.28
25-02159	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 13JP-M61P-MQDW	709.54
25-02160	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1C7C-H4QN-1RXL	232.10
25-02162	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1XQR-6NFC-CQYX	360.46
25-02163	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1PVV-QTNT-RRYTF	107.83
25-02164	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1VP7-1PH9-GTN4	499.01
25-02165	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1MKD-74G4-JR9R	906.40
25-02166	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 14TD-GLGJ-XNQL	415.47
25-02168	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1137-LG4M-3LVT	5.95
25-02181	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1HXD-3QXC-1DM1	159.73
25-02182	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1VWY-X4X4-9F9F	15.99
25-02191	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 147V-9WVW9-X6NP	232.42
25-02215	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1XJC-H7HL-FLGM	18.15
25-02219	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1137-LG4M-RMWM	499.03
25-02220	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1WX9-R3NK-XXJY	327.88
25-02224	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1NTD-1KKQ-441Y	22.88
25-02248	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1KFL-HJL1-YFHR	670.95
25-02249	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 1HJ1-HFQ9-9VHR	26.97
25-02251	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CF	# 116V-6RM3-7GH6	783.04
25-02257	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	CP	# 1WPR-NYQK-74GN	430.38
	11-402-100-890-01-42- / ATHLETIC OTHER EXP.	CF	# 1CLC-DQMM-7KHH	24.98
	11-190-100-610-01-02- / WORKBOOKS - BATTLE HILL	CF	# 1QK4-JL YP-D4VQ	17.00
	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL	CF	# 1P6Y-F9OQ-YRNA4	337.20
	11-000-230-610-01-23-0060/ OTHER EXP ADM MISC	CF	# 1KTG-NHRL-7C33	823.47
	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CF	# 1RVC-GN9H-C67R	148.85
	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CF	# 1VL7-PM7Y-3QNL	2,079.84
	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CF	# 1HH9-MVV6-9WP1	229.50
	20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC	CF	# 14QH-XJ77-H73L	222.81
	20-241-100-600-01-20- / III INTRUCT SUPPLIES	CF	# 11GF-6R14-KK1D	114.40
		CF	# 11DQ-NWML-NYLH	260.46

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01/17/2025

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**Pending Payments**

PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
25-02271	20-281-200-601-01-20- /IV PBSIS SUPPLIES		CF	# 1HHL-QLDT-CW16		799.60
25-01754	11-212-100-610-01-19-PRNT-050/ CRFT CRN & PRNT SHP SUPP		CF	# 1H9T-GHC1-QFKW		139.98
	<b>Total for AMAZON CAPITAL SERVICES, INC. /</b>					<b>\$63,054.26</b>
	<b>AMAZON BUSINESS/ 387923</b>					
	<b>Total for Pending Payments</b>					<b>\$63,054.26</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 55

va\_bill5.032923  
01/17/2025

*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 01/17/2025 at 03:26:18 PM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11	\$58,820.29				\$58,820.29
20	20	\$4,233.97				\$4,233.97
GRAND	TOTAL	\$63,054.26	\$0.00	\$0.00	\$0.00	\$63,054.26

Chairman Finance Committee

Member Finance Committee