

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

va_chkr6.033123
07/31/2024

Posted Checks : All Cycles

Vendor Name/ Number	Ba- tch Account #	PO #	Invoice #	Check Amount	Check # Date	Check Description	Check Type
KAUFMAN BORGEEST & RYAN LLP/ 388052	54 11-000-230-331-19-54-0060-	24-02319		2,474.50	138748 07/30/2024 # 439592		C
Total Posted Checks				<u>\$2,474.50</u>			

POSTED CHECKS

BOARD OF EDUCATION TOWNSHIP OF UNION

Check Register By Vendor Name

Posted Checks : All Cycles

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$2,474.50				\$2,474.50
GRAND	TOTAL	\$2,474.50	\$0.00	\$0.00	\$0.00	\$2,474.50

* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
 Total Checks from selected cycle(s) voided in the selected cycle(s): **\$0.00**