BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 54 and Check Date is 07/31/2026

va_bill5.032923
07/31/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
LIBERTY TRANSPORTATION & STORAGE CO., INC. - THE LIBERTY GROUP/ 388336							
	26-03231	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT	31764	CF	PUR PRO TEC SVS MAINT	145811	114,286.50
					Total for LIBERTY TRANSPORTATION & STORAGE CO., INC. - THE LIBERTY GROUP/ 388336		**$114,286.50**
					Total for Posted Checks		**$114,286.50**

** 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

for Batch 54 and Check Date is 07/31/2026

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 08/11/2026 at 12:00:36 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$114,286.50				$114,286.50
GRAND	TOTAL	$114,286.50	$0.00	$0.00	$0.00	$114,286.50

Chairman Finance Committee

____

Member Finance Committee

____