

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 61

va_bill5.102317
02/14/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Pending Payments

TRANSFINDER CORPORATION/ 385072							
20-02936		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	# 39446		2,050.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF	# 39447		1,400.00
Total for TRANSFINDER CORPORATION/ 385072							\$3,450.00
Total for Pending Payments							\$3,450.00

