BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
06/30/2026

for Batch 65 and Check Date is 06/30/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
OUR LADY OF SORROWS/ 385774						
	26-02185	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	BELINEDA CADET	145089	2,354.00
			Total for OUR LADY OF SORROWS/ 385774			**$2,354.00**
				Total for Posted Checks		**$2,354.00**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

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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 07/13/2026 at 02:31:57 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$2,354.00				$2,354.00
GRAND	TOTAL	$2,354.00	$0.00	$0.00	$0.00	$2,354.00

Chairman Finance Committee

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Member Finance Committee

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