va_bill5.032923
10/31/2025

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 69 and Check Date is 10/31/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ED DONNELLY PLUMBING & HEATING CO./ 388366							
	26-02018	12-000-400-450-01-12- -/ CONSTRUCT\ RENOVATION-HC	PLUMBING AT HC	CF	CONSTRUCT\ RENOVATION-HC	142806	21,500.00
TOMASZ ILEWSKI / FUTURE ELECTRIC LLC/ 388445							
	26-02020	12-000-400-450-01-12- -/ CONSTRUCT\ RENOVATION-HC	HANNAH CALDWELL	CF	CONSTRUCT\ RENOVATION-HC	142807	266,130.00
					Total for Posted Checks		**$287,630.00**

** 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 11/12/2025 at 10:51:29 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	12	$287,630.00				$287,630.00
GRAND	TOTAL	$287,630.00	$0.00	$0.00	$0.00	$287,630.00

Chairman Finance Committee ______________________

Member Finance Committee ______________________