

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 62 and Check Date is 09/18/2025

va_bill5.032923
09/18/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
BHARATI S. MULLICK, M.D./ 39100								
26-00832	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		SEPTEMBER 2025	CF	HEAL PRO SVS-BOE	142471	2,809.00	
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		AUGUST 2025	CF	HEAL PRO SVS-BOE	142471	2,809.00	
	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		JULY 2025	CF	HEAL PRO SVS-BOE	142471	2,809.00	
Total for BHARATI S. MULLICK, M.D./ 39100								\$8,427.00
Total for Posted Checks								\$8,427.00

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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, Run on 09/18/2025 at 10:32:15 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$8,427.00				\$8,427.00
GRAND	TOTAL	\$8,427.00	\$0.00	\$0.00	\$0.00	\$8,427.00

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 61 and Check Date is 09/17/2025

bill5.032923
9/17/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
BENEDICTS PREPARATORY SCHOOL/ 385788	26-01380	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	DORCAS ODURANJO	142470	1,177.00
Total for Posted Checks						\$1,177.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 61 and Check Date is 09/17/2025

_bill5.032923
17/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/17/2025 at 01:08:51 PM
approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

and Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,177.00				\$1,177.00
GRAND	TOTAL	\$1,177.00	\$0.00	\$0.00	\$0.00	\$1,177.00

Chairman Finance Committee

Member Finance Committee