BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 65 and Check Date is 09/26/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
STATE OF NJ - DEPT OF COMMUNITY AFFAIRS/ 387844							
	26-01455	11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS	REG # 2019-00158-001	CF	REQ MAINT/REPAIRS BMS	142482	258.00
					Total for Posted Checks		**$258.00**

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

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Run on 09/26/2025 at 11:14:47 AM

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.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$258.00				$258.00
GRAND	TOTAL	$258.00	$0.00	$0.00	$0.00	$258.00

Chairman Finance Committee

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Member Finance Committee

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