

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
10/18/2022

for Batch 57 and Check Date is 10/18/2022

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

FIRST CHILDREN, LLC/ 385967							
23-01069	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 11958	132378	12,750.00
23-01070	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 11960	132378	12,750.00
23-01068	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 11962	132378	12,750.00
Total for FIRST CHILDREN, LLC/ 385967							\$38,250.00
Total for Posted Checks							\$38,250.00

