BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 66 and Check Date is 08/31/2026

va_bill5.032923
08/31/2026

Vendor # / Name	PO #	Account # / Description		Check Type *	INV. #	Check #	Check Amount
Posted Checks							
JEWISH VOCATIONAL SERVICES OF METROWEST INC./ 385887							
	NAP Check	DB:10-421-	CR:10-101-	CF	REPLACE LOST CK # 144642	146045	1,350.00
				Total for JEWISH VOCATIONAL SERVICES OF METROWEST INC./ 385887			**$1,350.00**
LIBERTY SCIENCE CENTER/ 382172							
	NAP Check	DB:20-421-	CR:20-101-	CF	REPLACE LOST CK # 145067	146046	5,820.00
				Total for LIBERTY SCIENCE CENTER/ 382172			**$5,820.00**
PEARSON EDUCATION, INC/ 382642							
	NAP Check	DB:10-421-	CR:10-101-	CF	REPLACE LOST CKS	146047	10,643.49
				Total for PEARSON EDUCATION, INC/ 382642			**$10,643.49**
ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800							
	NAP Check	DB:10-421-	CR:10-101-	CF	NANCY AGNIS	146048	706.20
				Total for ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800			**$706.20**
UNION CATHOLIC HIGH SCHOOL/ 387756							
	NAP Check	DB:10-421-	CR:10-101-	CF	JULIENNE PIERRILUS	146049	1,177.00
				Total for UNION CATHOLIC HIGH SCHOOL/ 387756			**$1,177.00**
					Total for Posted Checks		**$19,696.69**

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

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Run on 08/31/2026 at 04:01:41 PM

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	10		$13,876.69			$13,876.69
20	20		$5,820.00			$5,820.00
GRAND	TOTAL	$0.00	$19,696.69	$0.00	$0.00	$19,696.69

Chairman Finance Committee

Member Finance Committee