

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
04/25/2022

for Batch 61 and Check Date is 04/26/2022

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

UNION BD OF ED VENDOR VARIOUS/ 382782							
22-02833	11-000-251-890-01-54-0060-/ CS MISC EXP			CF	AUVIGAUD CHAM	130828	306.64
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$306.64
					Total for Posted Checks		\$306.64

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Run on 04/25/2022 at 01:08:36 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	11	\$306.64				\$306.64
GRAND	TOTAL	\$306.64	\$0.00	\$0.00	\$0.00	\$306.64

Chairman Finance Committee

Member Finance Committee