va_bill5.032923
03/31/2025

BOARD OF EDUCATIO. TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 69 and Check Date is 03/31/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
UNION CO. ASSOC SCH BUS OFFICIALS/ 380999							
	25-02786	11-000-251-890-01-54-0060-/ CS MISC EXP	2024-2025 DUES	CF	CS MISC EXP	140743	450.00
					Total for Posted Checks		**$450.00**

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

Run on 04/08/2025 at 09:29:14 AM

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03/31/2025

BOARD OF EDUCATIO. TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 69 and Check Date is 03/31/2025

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.

Run on 04/08/2025 at 09:29:14 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$450.00				$450.00
GRAND	TOTAL	$450.00	$0.00	$0.00	$0.00	$450.00

Chairman Finance Committee

Member Finance Committee