

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 02/12/2025

va_bill5.032923
02/12/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ASSOC. OF SCHOOL BUS. OFFLS. INTL./ 1597							
	25-02471	11-000-251-890-01-54-0060-/ CS MISC EXP		CF	MEMBER # 827496	140071	1,325.00
TAMPA MARRIOTT WATER STREET/ 388354							
	25-02473	11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CF	CONFIRMATION # 7GDKQYO6	140072	1,203.98
					Total for Posted Checks		\$2,528.98

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

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/12/2025 at 09:40:46 AM
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	\$2,528.98				\$2,528.98
	GRAND	TOTAL	\$2,528.98	\$0.00	\$0.00	\$0.00	\$2,528.98

Chairman Finance Committee

Member Finance Committee