

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batch 54 and Check Date is 01/15/2025

va\_bill5.032923  
01/15/2025

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**

ANN-MARGARET SHANNON/ 2489	25-02244	11-000-230-100-01-54-DISP- / SAL HCES DISP		CF	REIMBURSEMENT	139840	415.73
<b>Total for Posted Checks</b>							<b>\$415.73</b>

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## Bills And Claims Report By Vendor Name

va\_bill5.032923  
01/15/2025

for Batch 54 and Check Date is 01/15/2025

Run on 01/15/2025 at 12:00:25 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		Computer Checks	Computer Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11	\$415.73				\$415.73
GRAND	TOTAL	\$415.73	\$0.00	\$0.00	\$0.00	\$415.73

Chairman Finance Committee

Member Finance Committee