

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
06/13/2023

for Batch 50 and Check Date is 06/13/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/13/2023 at 12:04:53 PM 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
20	20	\$6,659.33				\$6,659.33
GRAND	TOTAL	\$6,659.33	\$0.00	\$0.00	\$0.00	\$6,659.33

Chairman Finance Committee

Member Finance Committee

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for Batch 50 and Check Date is 06/13/2023

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

AMAZON CAPITAL SERVICES, INC./ 387923	23-02981	20-471-100-600-01-20- -/ CLIMATE AWARENESS ED		CF	# 1PWR-VTTT-7GRX	134457	6,659.33
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Total for Posted Checks \$6,659.33