va_bill5.032923
11/13/2025

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 11/13/2025

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 11/13/2025 at 01:11:14 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$715.04				$715.04
GRAND	TOTAL	$715.04	$0.00	$0.00	$0.00	$715.04

Chairman Finance Committee ______________________

Member Finance Committee ______________________

BOARD OF EDUCATIO TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 55 and Check Date is 11/13/2025

va_bill5.032923
11/13/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
LMN DEV SPE, LLC / KALAHARI RESORT & CONVENTION CENTER/ 388458							
	26-01817	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL	RIRWRMRFS	CF	INFO TECH TRAVEL	142808	357.52
		11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL	R7R1PJB80	CF	INFO TECH TRAVEL	142808	357.52
				Total for LMN DEV SPE, LLC / KALAHARI RESORT & CONVENTION CENTER/ 388458			$715.04
					Total for Posted Checks		$715.04

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

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