BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
09/18/2025

for Batch 63 and Check Date is 09/18/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 380949							
	26-01428	11-000-230-895-01-54-0060-/ BOE MEMBER DUES/FEES	INV-28921-V3C 2Q9	CF	BOE MEMBER DUES/FEES	142472	28,154.98
					Total for Posted Checks		**$28,154.98**

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 09/18/2025 at 03:46:11 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$28,154.98				$28,154.98
GRAND	TOTAL	$28,154.98	$0.00	$0.00	$0.00	$28,154.98

Chairman Finance Committee

Member Finance Committee