

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 61

va_bill5.102317
01/21/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Pending Payments

TEACHER' PENSION & ANNUITY FUND - CGIPF/
386911

20-02789	11-000-291-241-01-54-	-/ EMPLOYER CONTRIB PERS		CF	KATHERINE DIGIOVANNI		609.12
Total for TEACHER' PENSION & ANNUITY FUND - CGIPF/ 386911							\$609.12
Total for Pending Payments							\$609.12

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