BOARD OF EDUCATIOI 'OWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 64 and Check Date is 04/29/2025

va_bill5.032923
04/29/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
THE POMPTONIAN, INC./ 387735							
	25-01487	61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA	920-032125	CF	CAFE PURCH SVS/ARA	4588	47,874.47
		61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA	920-030725	CF	CAFE PURCH SVS/ARA	4588	5,899.06
					Total for THE POMPTONIAN, INC./ 387735		**$53,773.53**
					Total for Posted Checks		**$53,773.53**

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

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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 04/29/2025 at 12:24:32 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
61	61	$53,773.53				$53,773.53
GRAND	TOTAL	$53,773.53	$0.00	$0.00	$0.00	$53,773.53

Chairman Finance Committee

Member Finance Committee