

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62 and Check Date is 11/26/2024

va_bill5.032923
11/26/2024

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

NETWORK SECURITY GROUP INC./ 383851							
YOLANDA KOON/ 387860	25-01410	11-000-266-300-01-54-HR12-/ SEC PUR TECH SVC-DW		CP	# 2024-1848	139600	12,500.00
	25-00228	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CP	NOVEMBER 2024	139599	184.17
		11-000-230-890-01-54-0060-/ BD SECY MISC		CP	NOVEMBER 2024	139599	105.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	NOVEMBER 2024	139599	93.03
Total for YOLANDA KOON/ 387860							\$382.20
Total for Posted Checks							\$12,882.20

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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, Run on 11/26/2024 at 08:56:34 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$12,882.20				\$12,882.20
GRAND TOTAL		\$12,882.20	\$0.00	\$0.00	\$0.00	\$12,882.20

Chairman Finance Committee

Member Finance Committee