

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 77 and Check Date is from 06/01/2023 to 06/05/2023

va_bill5.032923
06/07/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/07/2023 at 08:03:59 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,000.00				\$1,000.00
GRAND	TOTAL	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00

Chairman Finance Committee

Member Finance Committee

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
MELANIE ROBINSON/ 388156	23-03068	11-000-270-512-01-19- / CONTR SERV TRANS SS		CF	TRANSPORTATION EXPENSES	134456	1,000.00
Total for Posted Checks							\$1,000.00

Posted Checks