

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 56 and Check Date is 05/16/2025

va_bill5.032923
05/16/2025

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

Posted Checks

HANNAH CALDWELL PTA/ 388398							
25-02952	11-000-240-610-00-12-DISP-/ HANNAH DISPLACED	YEARBOOKS & CF			HANNAH DISPLACED	141154	420.00
		T-SHIRTS					
NJ ASSOC SCH BUS OFFICIALS/ 244150							
25-02640	11-000-251-580-01-54-0060-/ CS MISC TRAVEL	200028938	CF		CS MISC TRAVEL	141155	500.00
Total for Posted Checks							\$920.00

va_bill5.032923
05/16/2025

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 56 and Check Date is 05/16/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/16/2025 at 08:28:14 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			\$920.00				\$920.00
GRAND	TOTAL			\$920.00	\$0.00	\$0.00	\$0.00	\$920.00

Chairman Finance Committee

Member Finance Committee