

# BOARD OF EDUCATION OWNERSHIP OF UNION

## Bills And Claims Report By Account Number

for Batch 62

va\_bill1.10272014  
09/14/2015

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
<b>PENDING PAYMENTS</b>							
11-000-270-615-01-27-J PUPIL TRANS OIL, ETC	16-01655		387152/ HOVIS INC. DBA PATTERSON AUTO WRECKING	CF	CUT AWAY DIESEL TANK		300.00
Total for Pending Payments							\$300.00

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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 09/14/2015 at 10:55:52 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	\$300.00				\$300.00
GRAND	TOTAL	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00

Chairman Finance Committee

Member Finance Committee