

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 58 and Check Date is 04/28/2020

va\_bill5.102317  
04/27/2020

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**

MORRIS UNION JOINTURE COMM./ 219450							
20-02118	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED			CP	# 26952 - FEBRUARY 2020	125169	29,767.18
Total for MORRIS UNION JOINTURE COMM./ 219450							\$29,767.18
Total for Posted Checks							\$29,767.18

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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 04/27/2020 at 09:12:42 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	\$29,767.18				\$29,767.18
GRAND	TOTAL	\$29,767.18	\$0.00	\$0.00	\$0.00	\$29,767.18

Chairman Finance Committee

Member Finance Committee