

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
04/26/2022

for Batch 62 and Check Date is 04/26/2022

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**

AETNA BEHAVIORAL HEALTH LLC/ 387994							
22-02847		11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH		CP	# E0265357	130829	1,583.82
		11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH		CP	# E0265981	130829	1,583.82
Total for AETNA BEHAVIORAL HEALTH LLC/ 387994							<b>\$3,167.64</b>
Total for Posted Checks							<b>\$3,167.64</b>