

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 75 and Check Date is from 06/01/2026 to 06/30/2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
-----------------	------	-------------------------	--------------	--------	---------	--------------

Posted Checks

MERITAIN HEALTH INC./ 388270

26-00743	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	6022026	600001	540,354.43
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	6052026	600002	8,198.69
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	6092026	600003	427,093.58
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	6152026	600010	493,542.81
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	6162026	600011	720,690.35
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	6172026	600012	1,038.82
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	6232026	600019	712,511.51
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	6262026	600025	20,165.43
	11-000-291-270-01-54-	-/ INS/EMPLOYEE-HEALTH	HP	JUNE STOP LOSS	600027	145,000.00

Total for MERITAIN HEALTH INC./ 388270

\$3,068,595.62

Total for Posted Checks

\$3,068,595.62

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 75 and Check Date is from 06/01/2026 to 06/30/2026

va_bill5.032923
06/30/2026

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/23/2026 at 10:58:44 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10	11			\$3,068,595.62		\$3,068,595.62
	GRAND	TOTAL	\$0.00	\$0.00	\$3,068,595.62	\$0.00	\$3,068,595.62

Chairman Finance Committee

Member Finance Committee