

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 60

va_bill5.032923
06/27/2023

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

STRATEGRA INC. / CROWN TROPHY/ 386376							
	23-02979	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 23-00838		410.00
SUMMIT MEDICAL GROUP, P.A. / dba CITY MD/							
387950	2300652	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		3,740.00

Total for Pending Payments \$4,150.00

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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 06/27/2023 at 10:03:00 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	\$4,150.00				\$4,150.00
GRAND	TOTAL	\$4,150.00	\$0.00	\$0.00	\$0.00	\$4,150.00

Chairman Finance Committee Member Finance Committee