

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 61

va_bill5.102317
03/22/2022

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|------------------------------------|----------|---|-------|--------------|---|---------|-------------------|
| Pending Payments | | | | | | | |
| OFFICE OF WEIGHTS & MEASURES/ 2798 | 22-02119 | 11-000-213-330-02-54- /HEAL PRO SVS-IONTA | | CF | 24 SCALES | | 600.00 |
| | | | | | Total for OFFICE OF WEIGHTS & MEASURES/ 2798 | | \$600.00 |
| SCHOOL HEALTH CORPORATION/ 308400 | 22-00170 | 11-000-213-610-00-08- /HEALTH EXP WS | | CP | # 3938930-00 | | 333.42 |
| | | 11-000-213-610-00-08- /HEALTH EXP WS | | CF | # 3938930-01 | | 26.15 |
| | 22-00269 | 11-000-213-610-00-12- /HEALTH EXP HC | | CF | # 3938277-00 | | 136.17 |
| | 22-00340 | 11-000-213-610-00-03- /HEALTH EXP CF | | CP | # 3938276-00 | | 83.64 |
| | | 11-000-213-610-00-03- /HEALTH EXP CF | | CF | #3938276-01 | | 12.71 |
| | 22-00469 | 11-190-100-610-05-06- /INST SUPP PE JF | | CF | # 5532618-00 | | 83.34 |
| | 22-01458 | 11-000-213-610-00-11- /HEALTH EXP BMS | | CP | # 3986477-00 | | 247.98 |
| | | 11-000-213-610-00-11- /HEALTH EXP BMS | | CF | # 3986477-01 | | 16.56 |
| | 22-01712 | 11-000-213-610-00-09- /HEALTH EXP KMS | | CP | # 3995579-00 | | 751.60 |
| | | 11-000-213-610-00-09- /HEALTH EXP KMS | | CF | # 3995579-01 | | 5.90 |
| | 22-01805 | 11-190-100-610-05-10- /INST SUPP PE UHS | | CF | # 5540239-00 | | 59.25 |
| | | | | | Total for SCHOOL HEALTH CORPORATION/ 308400 | | \$1,756.72 |
| | | | | | Total for Pending Payments | | \$2,356.72 |

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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 03/22/2022 at 10:28:01 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 | \$2,356.72 | | | | \$2,356.72 |
| GRAND | TOTAL | \$2,356.72 | \$0.00 | \$0.00 | \$0.00 | \$2,356.72 |

Chairman Finance Committee

Member Finance Committee