

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/29/2024

for Batch 64 and Check Date is 04/29/2024

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/29/2024 at 09:52:42 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	\$1,703.10				\$1,703.10
GRAND	TOTAL	\$1,703.10	\$0.00	\$0.00	\$0.00	\$1,703.10

Chairman Finance Committee

Member Finance Committee

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for Batch 64 and Check Date is 04/29/2024

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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

LABORATORY CORPORATION OF AMERICA /							
LABCORP/ 388252							
24-02734	11-000-291-270-01-54	- / INS/EMPLOYEE-HEALTH		CF	INVOICE # 29090316	137743	1,703.10
Total for LABORATORY CORPORATION OF AMERICA /							\$1,703.10
LABCORP/ 388252							
Total for Posted Checks							\$1,703.10