

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 56 and Check Date is 04/22/2025

va_bill5.032923
04/17/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BRAINACS CHILDCARE LLC/ 388166	25-00327	20-218-200-321-01-20- - / PES CONTRACTED PRE-K	MAY 2025	CF	PES CONTRACTED PRE-K	140798	23,880.91
ESPIN PRESCHOOL LEARNING CENTER/ 388057	25-00325	20-218-200-321-01-20- - / PES CONTRACTED PRE-K	MAY 2025	CF	PES CONTRACTED PRE-K	140799	95,523.64
UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171	25-00326	20-218-200-321-01-20- - / PES CONTRACTED PRE-K	MAY 2025	CF	PES CONTRACTED PRE-K	140802	23,880.91
WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060	25-00324	20-218-200-321-01-20- - / PES CONTRACTED PRE-K	MAY 2025	CF	PES CONTRACTED PRE-K	140801	47,761.82
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561	25-00323	20-218-200-321-01-20- - / PES CONTRACTED PRE-K	MAY 2025	CF	PES CONTRACTED PRE-K	140800	47,761.82
Total for Posted Checks							\$238,809.10

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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 04/17/2025 at 11:12:26 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
20	20		20	\$238,809.10				\$238,809.10
GRAND	TOTAL			\$238,809.10	\$0.00	\$0.00	\$0.00	\$238,809.10

Chairman Finance Committee

Member Finance Committee