BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
11/13/2026

for Batch 55 and Check Date is 11/17/2026

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631						
27-00185	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2026	CF	CHARTER SCHOOLS	146486	3,888.00
				Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631		**$3,888.00**
GREAT OAKS CHARTER SCHOOL/ 386558						
27-00182	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2026	CF	CHARTER SCHOOLS	146487	10,922.00
				Total for GREAT OAKS CHARTER SCHOOL/ 386558		**$10,922.00**
NORTH STAR ACAD. CHARTER SCHOOL/ 387354						
27-00189	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2026	CF	CHARTER SCHOOLS	146488	40,744.00
				Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354		**$40,744.00**
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981						
27-00183	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2026	CF	CHARTER SCHOOLS	146489	1,093.00
				Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981		**$1,093.00**
TEAM ACADEMY CHARTER SCHOOL/ 386658						
27-00191	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2026	CF	CHARTER SCHOOLS	146490	24,535.00
				Total for TEAM ACADEMY CHARTER SCHOOL/ 386658		**$24,535.00**
UNION COUNTY VO-TECH/ 351600						
27-01458	11-000-100-563-01-54-0060-/ CTY VOC REGULAR	OCTOBER 2026	CF	CTY VOC REGULAR	146491	98,300.00
	11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL	OCTOBER 2026	CF	CTY. VOC. SPECIAL	146491	1,200.00
				Total for UNION COUNTY VO-TECH/ 351600		**$99,500.00**
UNITY CHARTER SCHOOL/ 386810						
27-00192	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2026	CF	CHARTER SCHOOLS	146492	2,184.00

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

BOARD OF EDUCATION TOWNSHIP OF UNION

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Total for UNITY CHARTER SCHOOL/ 386810	**$2,184.00**
Total for Posted Checks	**$182,866.00**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

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va_bill5.032923
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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 11/13/2026 at 09:03:42 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$182,866.00				$182,866.00
GRAND	TOTAL	$182,866.00	$0.00	$0.00	$0.00	$182,866.00

Chairman Finance Committee _____

Member Finance Committee _____