

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 66 and Check Date is 09/29/2025

va_bill5.032923
09/29/2025

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

COLLEGE ACHIEVE CHARTER SCHOOL/ 387677						
26-01529	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER	CHARISMA ENGLISH	CF	CHARISMA ENGLISH	142483	1,177.00

Total for Posted Checks \$1,177.00

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va_bill5.032923
09/29/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/29/2025 at 10:37:52 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			\$1,177.00				\$1,177.00
GRAND	TOTAL			\$1,177.00	\$0.00	\$0.00	\$0.00	\$1,177.00

Chairman Finance Committee

Member Finance Committee

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
HOOOL HEALTH CORPORATION/ 308400	NAP Check	DB:10-421-					
		CR:10-101-					
			CINV000179869 CINV000199256 CINV000203352	CF	RE-ISSUE LOST CHECK # 140923	142484	420.45
Total for Posted Checks							\$420.45

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_bill5.032923
29/2025

for Batch 67 and Check Date is 09/29/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/29/2025 at 12:00:18 PM
is approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

and Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10		\$420.45			\$420.45
GRAND	TOTAL	\$0.00	\$420.45	\$0.00	\$0.00	\$420.45

Chairman Finance Committee

Member Finance Committee