BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 53 and Check Date is 06/30/2026

Posted Checks

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
DAVID BREARLEY HIGH SCHOOL/ 387758						
	26-02165	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CF	KEITH VALENTE	145765	1,177.00
			Total for DAVID BREARLEY HIGH SCHOOL/ 387758			**$1,177.00**
GREAT OAKS CHARTER SCHOOL/ 386609						
	26-02536	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER	CF	STACY JOHNSON	145766	971.03
			Total for GREAT OAKS CHARTER SCHOOL/ 386609			**$971.03**
HOBOKEN CATHOLIC ACADEMY/ 388080						
	26-02206	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ALISON BROWN-ROYER	145767	647.35
			Total for HOBOKEN CATHOLIC ACADEMY/ 388080			**$647.35**
KEARNY CHRISTIAN ACADEMY/ 385842						
	26-02170	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	NATALY HERNANDEZ	145769	1,412.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SAMILA PERPETUO	145768	1,412.40
			Total for KEARNY CHRISTIAN ACADEMY/ 385842			**$2,824.80**
KOINONIA ACADEMY/ 385757						
	26-02172	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARJORIE CATUNCAN	145770	617.93
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	WENDY ROSARIO	145810	1,412.40
			Total for KOINONIA ACADEMY/ 385757			**$2,030.33**
NEWARK ACADEMY/ 385768						
	26-02182	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CHRISTOPHER REED	145773	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JACQUELINE SCARPIN	145775	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SCHUYLER SAMPSON	145774	1,412.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	SHUQUAWANA HALL	145776	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SILINEA HILLIARD	145772	235.40
			Total for NEWARK ACADEMY/ 385768			**$3,766.40**
OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770						
	26-02183	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DANIELLE HAN	145778	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ELAINE PARKER	145779	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MATILDA GYAMI	145781	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	RICHARD AGUINALDO	145777	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	VERONIKA ZAVALETA	145780	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	YZEL OVANDO	145782	706.20
			Total for OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770			**$4,237.20**

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

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OUR LADY OF SORROWS/ 385774						
	26-02185	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	MARCEL ROYAL	145783	647.35
			Total for OUR LADY OF SORROWS/ 385774			**$647.35**
ROSELLE CATHOLIC/ 387660						
	26-02189	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	OLUWATOSIN ODERINDE	145764	1,177.00
			Total for ROSELLE CATHOLIC/ 387660			**$1,177.00**
ST. BENEDICTS PREPARATORY SCHOOL/ 385788						
	26-02193	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	REBECCA SOLHEIM	145784	529.65
			Total for ST. BENEDICTS PREPARATORY SCHOOL/ 385788			**$529.65**
ST. MICHAELS/UNION/ 385810						
	26-02201	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	SARAHI ALMONTE	145785	559.08
			Total for ST. MICHAELS/UNION/ 385810			**$559.08**
ST. ROSE OF LIMA ACADEMY/ 385814						
	26-02203	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ABIGAIL INTAL	145790	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ALA HADDADIN	145789	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DAVID PIMENTEL	145797	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	EVANGELINE MARTINEZ	145793	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	GERALDINE BATRONI	145795	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	HO CHAU	145787	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JOHNANNA PITTI	145788	1,177.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	KATHLEEN LOYOLA	145796	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	MARGARITA RIVERA	145798	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	RICHARD LAFORTUNE	145792	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SARAH KAMMERER	145791	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	STACEY AGARD	145786	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SUSIE LOPEZ	145794	588.50
			Total for ST. ROSE OF LIMA ACADEMY/ 385814			**$9,533.70**
ST. THERESA/ 385992						
	26-02204	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ADDMINAS SUMMERS	145799	470.80
			Total for ST. THERESA/ 385992			**$470.80**
THE PECK SCHOOL/ 386165						
	26-02187	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	JENNIFER MARROW	145800	1,177.00
			Total for THE PECK SCHOOL/ 386165			**$1,177.00**

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UNION BD OF EDUC. TUITION REIM/ 383786						
	26-00721	11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	JHA-LON MOTLEY	145763	1,429.26
			Total for UNION BD OF EDUC. TUITION REIM/ 383786			$1,429.26
UNION CATHOLIC HIGH SCHOOL/ 387756						
	26-02209	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ALAN ANSONG	145803	1,412.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CHRISTINE BEVENSEE	145807	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JINKEE & ELVIR AZANLI	145804	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JUDITH ADELSON	145801	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LEONOR ANDRADE	145802	1,177.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARK BERGAMOTTO	145806	706.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	RACQUEL BENFORD	145805	706.20
			Total for UNION CATHOLIC HIGH SCHOOL/ 387756			$6,120.40
UNITED ACADEMY OF UNION/ 388471						
	26-02211	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	NAFTALI GREENBERG	145808	3,531.00
			Total for UNITED ACADEMY OF UNION/ 388471			$3,531.00
UNITED ACADEMY OF UNION- PISCATAWAY/ 388110						
	26-01901	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NAFTALI GREENBERG	145809	2,354.00
			Total for UNITED ACADEMY OF UNION- PISCATAWAY/ 388110			$2,354.00
					Total for Posted Checks	$43,183.35

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

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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 08/04/2026 at 01:41:28 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$43,183.35				$43,183.35
GRAND	TOTAL	$43,183.35	$0.00	$0.00	$0.00	$43,183.35

Chairman Finance Committee ______________________

Member Finance Committee ______________________