

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
01/22/2024

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ABUNDANT LIFE ACADEMY/ 385739	24-01878	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	REPL CHK# 136176	136945	1,022.00
					Total for ABUNDANT LIFE ACADEMY/ 385739		\$1,022.00
ACADEMY OF OUR LADY OF PEACE/ 387201	24-01819	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEXEE CONTAVE	136681	932.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAIGE MORIARTY	136682	932.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA MANNINO	136683	932.00
					Total for ACADEMY OF OUR LADY OF PEACE/ 387201		\$2,796.00
ACADEMY OF ST. ELIZABETH/ 386311	24-01820	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LARA O'DONOHUE	136684	466.00
					Total for ACADEMY OF ST. ELIZABETH/ 386311		\$466.00
AQUINAS ACADEMY/ 385742	24-01822	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STAFFORD QUIROZ	136685	466.00
					Total for AQUINAS ACADEMY/ 385742		\$466.00
CHATHAM DAY SCHOOL/ 386316	24-01823	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAREN ALEGRIA	136686	466.00
					Total for CHATHAM DAY SCHOOL/ 386316		\$466.00
DAVID BREARLEY HIGH SCHOOL/ 387758	24-01825	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ANNA DaPONTE	136691	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ANNA PELESZ	136703	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	COLLEEN TYRA	136709	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	DANUTA NAZARUK	136700	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ELIZABETH FALCON	136693	932.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	EMANUEL EMANOUILIDIS	136692	932.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ILIZABETE MATOS	136698	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	IVETTE PACO	136702	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	JAMIE QUAGLIETTA	136705	407.75
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MAGALY MOTA	136699	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MARY BENTIVEGNA	136689	932.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MAURA KEPULADZE	136696	932.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	NATALIA RAMIREZ	136706	466.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

va_bill5.032923
01/22/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount		
Posted Checks									
GOLDA OCH ACADEMEY/ 386314	24-01826	11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	NEELAM SHAH	136707	932.00		
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SALOME FIERRO	136687	466.00		
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SANDRA GENSCHE	136694	466.00		
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SHERYL OLINSKY BORG	136690	466.00		
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SOFIA WALBERG	136710	466.00		
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SONIA BALLESTEROS	136688	932.00		
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SORAYDA CEBALLOS	136708	466.00		
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	STEFFANIA OLIVO	136701	466.00		
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SUZANNE MARTIN	136697	466.00		
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	VERA GONCALVES	136695	932.00		
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	VERONIQUE PEREIRA	136704	466.00		
		Total for DAVID BREARLEY HIGH SCHOOL/ 387758							\$14,387.75
		GOLDA OCH ACADEMEY/ 386314							
			24-01826	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LOVELLA KOMOROVSKI	136711	466.00
Total for GOLDA OCH ACADEMEY/ 386314							\$466.00		
GREAT OAKS CHARTER SCHOOL/ 386558									
	24-02205	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	JANUARY 2024	136946	8,597.00		
Total for GREAT OAKS CHARTER SCHOOL/ 386558							\$8,597.00		
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOOL/ 388135									
	24-00357	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	JANUARY 2024	136947	3,183.00		
Total for HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOOL/ 388135							\$3,183.00		
HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752									
	24-01829	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALYSON GIANCHIGLIA	136714	466.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CARLA VICARI	136720	233.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CAROLINA PALACEOS	136717	466.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	COLLEEN ZACCARIA	136721	932.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	FARAH FANFAN	136712	466.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KATHERINE GURANGO	136716	466.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MATHEW GIAGRANTE	136715	466.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MILLETTE SALAZAR	136718	466.00		

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

va_bill5.032923
01/22/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Posted Checks

		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULA VARGAS	136713	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TARA SPITTEL	136719	466.00
Total for HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752							\$4,893.00

IMMACULATE CONCEPTION HIGH SCHOOL/ 385754

24-01831		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MIRIAM BANKS FARRAKHAN	136722	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TIFFANY GRANT	136723	466.00
Total for IMMACULATE CONCEPTION HIGH SCHOOL/ 385754							\$932.00

JONATHON DAYTON HIGH SCHOOL/ 386366

24-01832		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	CHRISTIAN VERZOSA	136733	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ESMINN ORRO-DAGDAG	136725	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	JENESIS TRAVEZ	136731	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	JOHN / CHERYL KREINBERG	136729	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	KELLY BERNHARDT	136724	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	KLEBER PALMA	136730	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MOPELOLA JOLAOSHO	136727	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ROSA GUARINO	136726	466.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SONIA SOUSA	136732	815.50
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	TARA KAPLEAU	136728	466.00
Total for JONATHON DAYTON HIGH SCHOOL/ 386366							\$5,009.50

KEARNY CHRISTIAN ACADEMY/ 385842

24-01833		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BRENO ARAUJO	136734	466.00
Total for KEARNY CHRISTIAN ACADEMY/ 385842							\$466.00

KENT PLACE SCHOOL/ 385756

24-01834		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHUCK NWACHUKU	136735	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAHAMI HENRY	136736	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOAO AMARAL	136737	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHLEEN JEROME PIERRE	136738	815.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	REPL CHK# 136739	136942	58.25
Total for KENT PLACE SCHOOL/ 385756							\$2,271.75

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
01/22/2024

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
KOINONIA ACADEMY/ 385757	24-01835	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LILLIE MORALES-TORRES	136740	349.50
Total for KOINONIA ACADEMY/ 385757							\$349.50
LACORDAIRE/ 385994	24-01836	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANA ROMBOLA-GONZALEZ	136741	466.00
Total for LACORDAIRE/ 385994							\$466.00
LAKE NELSON SDA SCHOOL/ 386638	24-01837	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANGELA RODRIQUES	136745	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNDEE JARDINIANO	136744	932.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMA CARMELOTES	136742	932.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMANUEL D. JARDINIANO	136743	1,864.00
Total for LAKE NELSON SDA SCHOOL/ 386638							\$4,194.00
MOTHER SETON REGIONAL HIGH SCHOOL/ 387755	24-01840	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANA MARTINEZ	136754	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANITA RICHARDS	136758	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTHONY OKAFOR	136756	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AUDEENA FORD	136750	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	COLLEEN & MICHAEL ZACCORIA	136762	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELIZABETH MORALES	136755	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FERNANDA CARRION	136761	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GUERINO ACIMEUS	136746	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IZILENE ABADÉ	136753	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOY / MICHAEL FERRER	136749	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMBERLY FAZIO	136748	932.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LILIAN TORDOYA	136760	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LUZVITA RESTREPO	136757	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MADELIN MUNOZ	136752	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PLACIDIA CORTESAO	136751	932.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANIE ROSELLE	136759	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	THERESA BRADY	136747	192.23
Total for MOTHER SETON REGIONAL HIGH SCHOOL/ 387755							\$8,580.23

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

va_bill5.032923
01/22/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Posted Checks

MOUNT SAINT MARY ACADEMY/ 385767							
24-01841	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	CHINWE ONONIWU	136765	466.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	MARILENA PIRIZ	136763	466.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	OLIVIA PIRES	136766	466.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	PATRICIA DEIROSSI	136764	466.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	SIDNEIA SHARIF	136767	466.00
Total for MOUNT SAINT MARY ACADEMY/ 385767							\$2,330.00
NEWARK ACADEMY/ 385768							
24-01842	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	SHUQUAWANA HALL	136768	466.00
Total for NEWARK ACADEMY/ 385768							\$466.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
24-00367	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS		CP	JANUARY 2024	136948	25,540.00
Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354							\$25,540.00
OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770							
24-01843	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	DANIELLE HAN	136769	466.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	MALTILDA GYAMI	136771	932.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	SHOLA OYEDIRAN	136770	466.00
Total for OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770							\$1,864.00
ORATORY PREPARATORY SCHOOL/ 385771							
24-01844	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ABISOLA OPEYEMI-AJAYI	136774	466.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ANN MARIE QUARRIE	136776	932.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	EDWARD PEARSON	136775	466.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	HEMETH NNADI	136773	932.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	MARIE MALOBA	136772	466.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	ROSALBA SALMON	136777	466.00
Total for ORATORY PREPARATORY SCHOOL/ 385771							\$3,728.00
PATERSON CHARTER FORSCIENCE/TECHNOLOGY/ 387780							
24-02207	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS		CP	JANUARY 2024	136949	1,875.00

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

va_bill5.032923
01/22/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981	24-00358	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JANUARY 2024	136950	1,784.00
Total for PATERSON CHARTER FORSCIENCE/TECHNOLOGY/ 387780							\$1,875.00
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981	24-01847	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINE KWAKYE	136778	932.00
Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981							\$1,784.00
PINGRY SCHOOL/ 386002	24-01848	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LEE STUART	136779	407.75
Total for PINGRY SCHOOL/ 386002							\$932.00
PIONEER ACADEMY/ 388213	24-01849	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ	136801	466.00
Total for PIONEER ACADEMY/ 388213							\$407.75
ROSELLE CATHOLIC/ 387660	24-01849	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDRES GODOY	136792	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARL FLOURNOTY	136790	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHARLES TATHAM	136807	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHERINA JORDONNE	136788	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTINE SPASSIONE	136806	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	COLETTE JENKINS	136797	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAISY CASTILLO	136785	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIELA VIAUD	136809	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DONNA BOATMAN	136784	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GAMAI KAMARA	136805	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GERARD NORTON	136799	174.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GLADIS CHICOS	136786	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HARRIETH NNADI	136802	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ILIANA CASTRO	136787	640.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMANNY POTTINGER	136800	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LEOPOLDO HERRERA JR.	136794	174.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARGARET AKUA	136781	932.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAVIS KOFIE	136803	466.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

va_bill5.032923
01/22/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Posted Checks

		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULA MASON	136793	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RAYMOND HOLTE	136796	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA FEARON	136789	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA GARCIA	136791	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA HELEWA	136795	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHENA TOUSSAINT	136808	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SUSIE AZEVEDO	136798	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TADIA SHIPLEY	136804	407.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TONYA REID	136780	174.75	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WILLIAM ARTIGA	136782	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YONKEZ BOONE	136783	466.00	
		Total for ROSELLE CATHOLIC/ 387660						\$13,688.75

SETON HALL PREPARATORY SCHOOL/ 385780

	24-01850	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANGEL D. SALCEDO	136817	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHINWE ONONIWU	136816	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CONNIE CAMPOS	136811	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GILBERT GATCHALIAN	136813	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA Dei ROSSI	136812	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RICHARD LAFORTUNE	136814	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TIM ONONIWU	136815	466.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VICKI V. PARRY	136810	466.00	
		Total for SETON HALL PREPARATORY SCHOOL/ 385780						\$3,728.00

ST. BARTHOLOMEW ACADEMY/ 386186

	24-01852	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JELEXA DeJESUS	136818	932.00	
		Total for ST. BARTHOLOMEW ACADEMY/ 386186						\$932.00

ST. BENEDICTS PREPARATORY SCHOOL/ 385788

	24-01853	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANALISA BRANCO	136820	932.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIELLE LAUBE	136823	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DEBORAH MURRAY	136825	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JASMIN YOUNG	136828	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KALISHA MORGAN	136824	466.00

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

Run on 01/22/2024 at 11:13:54 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

va_bill5.032923
01/22/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Posted Checks

		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KEETHAVATHANI BRIGIDTHASAN	136819	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MACHELLE GRANT	136822	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARLA PAZMINO	136826	2,330.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MICHAEL FARRIS	136821	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PALOMA CECENA	136827	466.00
		Total for ST. BENEDICTS PREPARATORY SCHOOL/ 385788					\$6,990.00

ST. JOHN THE APOSTLE/ 385795

24-01854		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANTONIO RODRIGUEZ	136836	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CELIA GERMAN	136833	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHANCY CALLEJAS	136830	932.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CYNTHIA PEREZ	136835	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EWA SUROWIAK	136837	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JINKEE & ELVIR AZANLI	136829	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LINA GOMEZ	136832	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ	136834	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PATRICK CASEY	136831	466.00
		Total for ST. JOHN THE APOSTLE/ 385795					\$4,660.00

ST. JOHN VIANNEY/COLONIA/ 385797

24-01855		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NATALIA LIQUORI	136838	932.00
		Total for ST. JOHN VIANNEY/COLONIA/ 385797					\$932.00

ST. JOSEPH THE CARPENTER/ROSELLE/ 385801

24-01856		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIA FERNANDA GOMEZ	136839	407.75
		Total for ST. JOSEPH THE CARPENTER/ROSELLE/ 385801					\$407.75

ST. JOSEPH'S SCHOOL/E ORANGE/ 385798

24-01857		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANDREE GUILLAUME	136840	466.00
		Total for ST. JOSEPH'S SCHOOL/E ORANGE/ 385798					\$466.00

ST. MICHAELS/CRAFORD/ 385808

24-01859		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANGELO J. MARTINEZ	136845	932.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GABRIEL DaCOSTA	136843	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	HEIDY PENNA-PEREZ	136847	932.00

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

Run on 01/22/2024 at 11:13:54 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
01/22/2024

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount		
ST. MICHAELS/NEWARK/ 385809	24-01860	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IVY REYES	136848	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JAVIER LEMA	136844	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELLE OLIVO	136841	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE MANCINI	136849	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RAFAL WIATER	136850	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SEBASTIAN CAISAGUANO	136842	932.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YOLANDA NEGRON	136846	466.00		
		Total for ST. MICHAELS/CRANFORD/ 385808							\$6,058.00
		ST. MICHAELS/NEWARK/ 385809							
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDREE GUILLAUME	136852	466.00
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JIMARIE IRIZARRY	136851	1,398.00
Total for ST. MICHAELS/NEWARK/ 385809							\$1,864.00		
ST. MICHAELS/UNION/ 385810	24-01861	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANA MANSO	136853	699.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMBERLY RODRIGUES	136854	466.00		
		Total for ST. MICHAELS/UNION/ 385810							\$1,165.00
		ST. PETER'S PREPARATORY H.S./ 385812							
ST. PETER'S PREPARATORY H.S./ 385812	24-01862	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AILYN GARCIA	136855	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GILBERT GATCHALIAN	136856	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELISSA URSIC	136858	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PHILLIP A. WEBB	136859	320.38		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ZAFRALA ZABALA KELLY	136857	466.00		
		Total for ST. PETER'S PREPARATORY H.S./ 385812							\$2,184.38
ST. ROSE OF LIMA ACADEMY/ 385814	24-01863	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL INTAL	136863	932.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALA HADDADIN	136862	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLA MARTINEZ PENSON	136868	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CONNIE LaPOLLA	136866	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVANGELINE MARTINEZ LAGO	136865	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HO CHAU	136860	349.50		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHANNA PITTI	136861	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAREN MADDOX	136869	466.00		
		ST. ROSE OF LIMA ACADEMY/ 385814							
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL INTAL	136863	932.00
				11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALA HADDADIN	136862	466.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLA MARTINEZ PENSON	136868	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CONNIE LaPOLLA	136866	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVANGELINE MARTINEZ LAGO	136865	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HO CHAU	136860	349.50		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHANNA PITTI	136861	466.00		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAREN MADDOX	136869	466.00		

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
01/22/2024

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Posted Checks

		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARGARITA RIVERA	136870	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	RICHARD LAFORTUNE	136864	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SILINEA HILLIARD	136867	407.75	
		Total for ST. ROSE OF LIMA ACADEMY/ 385814						\$5,417.25

ST. THERESA/ 385992

24-01864		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CARLIE HUZOVIC	136883	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DANA COLON	136875	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DAVIS NOBOA	136885	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELIA & RAUL RODRIGUEZ	136890	932.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELISSA DUNN	136880	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	FERNANDO & YASMIN PARAMO	136888	932.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ISABEL PITA	136889	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JAY AGBOASI	136871	1,398.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JESSICA ESCOBAR	136879	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JESSICA PERDOMO-O'HARA	136886	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JOHN BAWDEN	136873	932.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KATHLEEN BENIPAYO	136872	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LEILANI VAZQUEZ	136877	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARCO HUAMAN	136882	932.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARLENA HUZE	136892	932.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NICOLE MANZELLA	136881	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SARAH COSTA	136876	932.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TAKEYER MITCHELL	136884	932.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TARA DOWLING	136878	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TIFFANY SARMIENTO	136891	466.00	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	VIRNA PHILISTIN	136887	384.45	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	YAJAIRA RAMOS-CHAVES	136874	466.00	
		Total for ST. THERESA/ 385992						\$14,364.45

ST. THOMAS AQUINAS ACADEMY/ 386315

24-01865		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CLAUTIDE APOLON	136893	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JESSICA ESCOBAR	136894	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MATTHEW POPOLA	136896	466.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

va_bill5.032923
01/22/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount			
Posted Checks										
ST. VINCENT MARTYR SCHOOL/ 387502	24-01867	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TASHA McCUTCHEON	136895	466.00			
				CP	JENNY BENITEZ	136898	466.00			
				CP	MARLON SCARPIN	136897	932.00			
Total for ST. THOMAS AQUINAS ACADEMY/ 386315							\$1,864.00			
TIMOTHY CHRISTIAN SCHOOL/ 385782	24-01868	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	AMANDA OLIVEIRA	136906	535.90			
				CP	ANARINA GRINO	136901	466.00			
				CP	ANTHONY RODRIGUEZ	136903	932.00			
				CP	CAROLINE DITAN	136899	932.00			
				CP	ELIZABETH FARRELL	136900	466.00			
				CP	KIMBERLY HILL	136902	466.00			
				CP	MELISSA RODRIGUEZ	136904	932.00			
				CP	MICHELE WALDRON	136907	466.00			
				CP	RACHELLE ST. ALBORD	136905	932.00			
			Total for TIMOTHY CHRISTIAN SCHOOL/ 387502							\$6,127.90
			UNION CATHOLIC HIGH SCHOOL/ 387756	24-01870	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ADRIANA SOARES	136936	466.00
	CP	ALAN ANSONG				136909	466.00			
	CP	ALYSON GIANCHIGLIA				136920	932.00			
	CP	ANTRONE CLEMONS				136917	466.00			
	CP	AZENADE BAPTISTE				136926	466.00			
	CP	CAROLINE KELLY				136925	466.00			
	CP	CHRISTINE PAMENTER				136932	466.00			
	CP	CLAUDIA QUINTERO				136938	466.00			
	CP	CONSUELO VILLACRES				136934	466.00			
	CP	EDGAR JIMENEZ				136924	466.00			
	CP	ELIZABETH REVUELTA				136940	466.00			
	CP	ERIN PICKERING				136933	466.00			
	CP	JELEXAS DeJESUS				136928	466.00			
	CP	JOSEPH APONTE				136910	466.00			

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

va_bill5.032923
01/22/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JUAN MOLINA	136929	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JUDITH ADELSON	136908	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KAMILA DUDZIC	136919	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KATHERINE GURANGO	136921	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KENNETH CERVANTES	136915	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KIRA BASKERVILLE-WILLIAMS	136939	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MAYRA RODRIGUEZ	136916	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MEREDITH & THOMAS HARRIS	136923	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MICHAEL MEDEIROS	136927	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NICOLE FUSCO	136930	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PATRICK CASEY	136914	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	RACQUEL BENFORD	136912	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	REPL CHK# 136922	136943	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	REPL CHK# 136937	136944	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROBERT & MARY-JEAN PARILLO	136931	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROCIO CORVALAN	136918	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	VANERA APONTE	136911	349.50
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	VERNON BRADBURY	136913	466.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	YANIRI ROJAS	136935	466.00
						Total for UNION CATHOLIC HIGH SCHOOL/ 387756	
	UNITY CHARTER SCHOOL/ 386806			CP	SIMONI BARBOZA	136941	699.00
					Total for UNITY CHARTER SCHOOL/ 386806		\$699.00
	UNITY CHARTER SCHOOL/ 386810			CP	JANUARY 2024	136951	8,891.00
					Total for UNITY CHARTER SCHOOL/ 386810		\$8,891.00
	VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450			CP	# 2620218174	136952	50.11
				CP	# 2620218766	136952	93.45
				CP	# 2620219652	136952	215.91
				CP	# 2620223956	136952	63.99

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

va_bill5.032923
01/22/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 2620225588	136952	105.94
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 2620228207	136952	76.78
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 2620229123	136952	45.15
		Total for VILLAGE SUPER MARKET, INC / SHOP RITE/					\$651.33
		360450					
Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE							
SUPPLY/ 388160							
	24-01516	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# S5850907.001	4409	370.76
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S5865692.001	4409	90.85
		Total for Z&Z SUPPLY MERGER SUB, LLC /					\$461.61
		JOHNSTONE SUPPLY/ 388160					
		Total for Posted Checks					\$196,616.40

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,62,63,64,0 and Check Date is 01/23/2024

va_bill5.032923
01/22/2024

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/22/2024 at 11:13:54 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$196,154.79				\$196,154.79
61	61	\$461.61				\$461.61
GRAND	TOTAL	\$196,616.40	\$0.00	\$0.00	\$0.00	\$196,616.40

Chairman Finance Committee

Member Finance Committee