

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is 06/30/2026

va_bill5.032923
06/30/2026

Vendor # / Name			Check Type *	INV. #	Check #	Check Amount
PO #	Account # / Description					
Posted Checks						
UNION BD OF ED VENDOR VARIOUS/ 382782						
26-02073	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	AGNIESZKA URMAZA	4764	63.20
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	ALEENA NAWAZ	4765	15.00
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	ALICE ROSADO	4766	21.40
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	ALLISON CASTRO	4767	19.30
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	BARBARA BORRERO	4768	29.95
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	BRENDA CORDOVA	4769	14.70
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	CARLA MORIM	4770	4.75
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	CORINA MARIAN	4771	59.40
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	DANIELLE GHUZZI	4772	16.30
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	EMILIE AVERY	4773	180.00
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	GABRIELE LAZOGUE	4774	17.85
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	JANELL TAYLOR	4775	25.85
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	JESSICA VELEZ	4776	19.45
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	JUAN DeJESUS	4777	69.90
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	KATHLEEN McGEE	4778	27.40
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	KAY-ANN BROWN-STERLING	4779	29.90
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	KETSIA JEAN-BAPTISTE	4780	37.85
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	KIM ARO	4781	17.00
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	KRYSTAL WILLIAMS-ROYAL	4782	11.85
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	MALACHI FRAZIER	4783	6.38
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	MARIA GIORDANO	4784	26.85
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	NICOLE YEAGER	4785	2.00
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	NOEMI COSICO	4786	16.25
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	PADMAPRIYA NARAYANAN	4787	31.70
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	PAULA ANDRADE	4788	13.30
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	RACHEL BOYD	4789	100.04
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	RHONDA WILSON	4790	4.55
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	SANDRA GARCIA	4791	60.25
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	SHALINI ASCALON	4792	100.60
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	STACEY ORRISS	4793	13.50
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	TANYA McDONALD	4794	12.45
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	TIM POWERS	4795	21.75
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	TRACEY ERATH	4796	20.02

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

Run on 07/13/2026 at 10:42:46 AM

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Posted Checks							
		61-910-310-890-01-61- -/ MISC EXPENSES		CP	VICKI ESTEVES	4797	17.15
				Total for UNION BD OF ED VENDOR VARIOUS/ 382782			\$1,127.84
				Total for Posted Checks			\$1,127.84

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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 07/13/2026 at 10:42:46 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	61	61	\$1,127.84				\$1,127.84
	GRAND	TOTAL	\$1,127.84	\$0.00	\$0.00	\$0.00	\$1,127.84

Chairman Finance Committee

Member Finance Committee