

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
06/17/2025

for Batches 61,62 and Check Date is 06/17/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
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Posted Checks

UNION BD OF ED VENDOR VARIOUS/ 382782

25-00502	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES	CF	ALLAN KERR	141528	59.00
25-00503	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES	CP	ANN MARIE PIGGOTT	141534	149.99
25-00713	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	BARBARA KATZ	141538	29.89
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	CHRISTINA SHPUNDER	141539	118.14
25-00503	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES	CP	CLERTUS THELISME	141529	132.73
25-00501	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES	CF	CLIFFORD HOFFMAN	141527	30.55
25-00713	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	DANIEL HODGE	141536	117.03
25-02358	61-910-310-890-01-61-	- / MISC EXPENSES	CP	DEBBIE TOPLANSKY	4609	17.20
25-00503	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES	CP	DEREK HERNANDEZ	141530	150.00
25-02358	61-910-310-890-01-61-	- / MISC EXPENSES	CP	EMELY GONZALEZ	4610	63.30
25-00503	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES	CP	EVA CANAS	141531	150.00
25-00713	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	FELECIA HRDINA-BROWN	141540	31.81
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	GWENDOLYN PLATT	141541	44.79
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	JANET WALTON	141542	13.91
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	JESSICA PERDOMO-OHARA	141543	26.46
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	JOSEPH SEUGLING	141544	7.90
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	JUSCELINA BRITO	141535	150.00
25-00503	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES	CP	KRISTIN VITALE	141545	3.00
25-00713	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	MARCINA ANDERSON	4611	120.00
25-02358	61-910-310-890-01-61-	- / MISC EXPENSES	CP	MARGO GILCHRIST	4612	20.00
	61-910-310-890-01-61-	- / MISC EXPENSES	CP	MARIA SCHMIDTBERG	141537	96.82
25-00713	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	MARY DONOHUE	141546	5.26
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	MORI WASHINGTON	141533	127.98
25-00503	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES	CP	PATRICIA MIKOLAJCZYK	141547	7.05
25-00713	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	SHERYL KANE	141548	48.93
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	SIDDIQUAH CAMERON	141549	21.94
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	SINDY BRYANT	141550	15.46
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	STEPHANIE NARCISO	141551	23.73
	11-000-240-580-01-23-0060-/	SCH ADMIN TRAVEL PD	CP	VANESSA TOUHY	141552	12.83
25-00503	11-000-270-610-04-27-	- / TRANS MISC SUPPLIES	CP	YENY SAVAVIA	141532	150.00

Total for UNION BD OF ED VENDOR VARIOUS/ 382782

\$1,945.70

UNION BD OF EDUC. TUITION REIM/ 383786

25-00712	11-000-291-280-01-54-	- / TUITION REIMBURSEMENT	CP	BARBARA KATZ	141553	1,429.26
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Posted Checks						
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	CHRISTINE O'DONNELL	141554	683.85
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	DEINAVA WALKER	141555	1,429.26
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	ERIK GABRIEL	141556	420.00
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	FRANCESCA MINNOIA	141557	952.84
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	JHA-LON MOTLEY	141558	1,429.26
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	MICHAEL NESHIMKA	141559	774.00
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	NICOLE OSBORNE	141560	2,858.52
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	RACHEL KUMAR	141561	2,858.52
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	RAFAEL RIOS	141562	705.00
Total for UNION BD OF EDUC. TUITION REIM/ 383786						\$13,540.51
Total for Posted Checks						\$15,486.21

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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 06/17/2025 at 12:03:31 PM
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	\$15,265.71				\$15,265.71
61	61	\$220.50				\$220.50
GRAND	TOTAL	\$15,486.21	\$0.00	\$0.00	\$0.00	\$15,486.21

Chairman Finance Committee

Member Finance Committee

