

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/18/2025

for Batch 59 and Check Date is 03/18/2025

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

### Unposted Checks

|   |                             |                            |                  |   |  |        |                    |
|---|-----------------------------|----------------------------|------------------|---|--|--------|--------------------|
| <b>AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923</b>    |                             |                            |                  |   |  |        |                    |
| 25-02578  | 20-231-100-601-01-20-       | - / I HOMELESS INSTRUC SUP | 194W-HH1F-3Q CF  | I | HOMELESS INSTRUC SUP   | 140659 | 328.23             |
|   |                             |                            | 73               |   |  |        |                    |
| 25-02542  | 11-000-230-610-02-23-0060-/ | SUPPLIES SUPT. OFFICE      | 1CW9-RHVR-R CF   | S | SUPPLIES SUPT. OFFICE  | 140659 | 42.34              |
|   |                             |                            | FKH              |   |  |        |                    |
|   |                             |                            |                  |   | Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923    |        | <b>\$370.57</b>    |
| <b>BARACK OBAMA GREEN CHARTER SCHOOL/ 388340</b>                  |                             |                            |                  |   |  |        |                    |
| 25-02228  | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS            | JANUARY 2025 CF  | C | CHARTER SCHOOLS  | 140660 | 3,262.00           |
|   | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS            | FEBRUARY 2025 CF | C | CHARTER SCHOOLS  | 140660 | 3,262.00           |
|   | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS            | MARCH 2025 CF    | C | CHARTER SCHOOLS  | 140660 | 3,262.00           |
|   |                             |                            |                  |   | Total for BARACK OBAMA GREEN CHARTER SCHOOL/ 388340                  |        | <b>\$9,786.00</b>  |
| <b>COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631</b>             |                             |                            |                  |   |  |        |                    |
| 25-02229  | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS            | JANUARY 2025 CF  | C | CHARTER SCHOOLS  | 140661 | 3,669.00           |
|   | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS            | FEBRUARY 2025 CF | C | CHARTER SCHOOLS  | 140661 | 3,669.00           |
|   | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS            | MARCH 2025 CF    | C | CHARTER SCHOOLS  | 140661 | 3,669.00           |
|   |                             |                            |                  |   | Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631             |        | <b>\$11,007.00</b> |
| <b>COLLEGE ACHIEVE GREATER ASBURY PARK CHARTER SCHOOL/ 388338</b> |                             |                            |                  |   |  |        |                    |
| 25-02230  | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS            | JANUARY 2025 CF  | C | CHARTER SCHOOLS  | 140662 | 3,669.00           |
|   | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS            | FEBRUARY 2025 CF | C | CHARTER SCHOOLS  | 140662 | 3,669.00           |
|   | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS            | MARCH 2025 CF    | C | CHARTER SCHOOLS  | 140662 | 3,669.00           |
|   |                             |                            |                  |   | Total for COLLEGE ACHIEVE GREATER ASBURY PARK CHARTER SCHOOL/ 388338 |        | <b>\$11,007.00</b> |

# BOARD OF EDUCATION, TOWNSHIP OF UNION

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### Unposted Checks

|   |                             |                       |                      |    |                       |        |                    |
|---|-----------------------------|-----------------------|----------------------|----|-----------------------|--------|--------------------|
| <b>DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 385304</b>           |                             |                       |                      |    |                       |        |                    |
| 25-02097  | 11-000-270-517-01-27-0060-/ | CONTRACT SERV GEN ED  | NOV & DEC 2024       | CF | CONTRACT SERV GEN ED  | 140663 | 252.16             |
| 25-02362  | 11-000-270-517-01-27-0060-/ | CONTRACT SERV GEN ED  | NOV & DEC 2024       | CF | CONTRACT SERV GEN ED  | 140663 | 3,764.40           |
| <b>Total for DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 385304</b> |                             |                       |                      |    |                       |        | <b>\$4,016.56</b>  |
| <b>DIANA CEBALLOS/ 388361</b>                                 |                             |                       |                      |    |                       |        |                    |
| 25-02547  | 11-190-100-610-55-55-IT55-/ | TECH SUPPLY INST DW   | CHROMEBOOK CF REFUND |    | TECH SUPPLY INST DW   | 140664 | 400.00             |
| <b>GREAT OAKS CHARTER SCHOOL/ 386558</b>                      |                             |                       |                      |    |                       |        |                    |
| 25-00772  | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS       | OCT. 2024            | CF | CHARTER SCHOOLS       | 140665 | 4,946.00           |
|   | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS       | NOV. 2024            | CF | CHARTER SCHOOLS       | 140665 | 4,946.00           |
|   | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS       | DEC. 2024            | CF | CHARTER SCHOOLS       | 140665 | 4,946.00           |
|   | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS       | JAN. 2025            | CF | CHARTER SCHOOLS       | 140665 | 4,944.00           |
|   | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS       | FEB. 2025            | CF | CHARTER SCHOOLS       | 140665 | 4,944.00           |
|   | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS       | MARCH 2025           | CF | CHARTER SCHOOLS       | 140665 | 4,944.00           |
| <b>Total for GREAT OAKS CHARTER SCHOOL/ 386558</b>            |                             |                       |                      |    |                       |        | <b>\$29,670.00</b> |
| <b>HOOVER TRUCK CENTER INC./ 386536</b>                       |                             |                       |                      |    |                       |        |                    |
| 25-02580  | 11-000-270-615-01-27- /     | PUPIL TRANS OIL, ETC  | 215938F              | CF | PUPIL TRANS OIL, ETC  | 140666 | 1,966.50           |
| <b>HUTCHINS HVAC INC./ 386350</b>                             |                             |                       |                      |    |                       |        |                    |
| 25-02062  | 11-000-261-420-01-26-0010-/ | REQ MAINT/REPAIRS UHS | I-12374              | CF | REQ MAINT/REPAIRS UHS | 140667 | 4,780.00           |
| <b>KENCOR ELEVATOR INC./ 386462</b>                           |                             |                       |                      |    |                       |        |                    |
| 25-00471  | 11-000-261-420-01-26-0010-/ | REQ MAINT/REPAIRS UHS | INV-2566579-B7 Z6    | CF | REQ MAINT/REPAIRS UHS | 140668 | 640.00             |
|   | 11-000-261-420-01-26-0010-/ | REQ MAINT/REPAIRS UHS | INV-263997-M0 S4     | CF | REQ MAINT/REPAIRS UHS | 140668 | 240.00             |
| <b>Total for KENCOR ELEVATOR INC./ 386462</b>                 |                             |                       |                      |    |                       |        | <b>\$880.00</b>    |
| <b>LINK COMMUNITY SCHOOL/ 387039</b>                          |                             |                       |                      |    |                       |        |                    |
| 25-00778  | 11-000-100-569-01-54-0060-/ | CHARTER SCHOOLS       | OCT. 2025            | CF | CHARTER SCHOOLS       | 140669 | 1,063.00           |

# BOARD OF EDUCATION, TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 59 and Check Date is 03/18/2025

va\_bill5.032923  
03/18/2025

| Vendor # / Name                                 | PO # | Account # / Description                                   | Inv #            | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |                    |
|---|------|---|------------------|--------------|--|---------|--------------|--------------------|
| <b>Unposted Checks</b>                          |      |   |                  |              |  |         |              |                    |
| NJ COALITION FOR INCLUSIVE EDUCATION/<br>388255 |      | 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS               | NOV. 2024        | CF           | CHARTER SCHOOLS                                | 140669  | 1,063.00     |                    |
|   |      | 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS               | JAN. 2025        | CF           | CHARTER SCHOOLS                                | 140669  | 2,151.00     |                    |
|   |      | 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS               | FEB. 2025        | CF           | CHARTER SCHOOLS                                | 140669  | 2,151.00     |                    |
|   |      | 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS               | MAR. 2025        | CF           | CHARTER SCHOOLS                                | 140669  | 2,151.00     |                    |
|   |      | 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS               | DEC. 2024        | CF           | CHARTER SCHOOLS                                | 140669  | 1,063.00     |                    |
|   |      | Total for LINK COMMUNITY SCHOOL/ 387039                   |                  |              |  |         |              | <b>\$9,642.00</b>  |
| NJ COALITION FOR INCLUSIVE EDUCATION/<br>388255 |      | 11-000-219-320-02-19- / STAFF DEVELOPMENT                 | FY2025-531       | CF           | STAFF DEVELOPMENT                              | 140670  | 1,250.00     |                    |
|   |      | 11-000-219-320-02-19- / STAFF DEVELOPMENT                 | FY2025-566       | CF           | STAFF DEVELOPMENT                              | 140670  | 1,250.00     |                    |
|   |      | Total for NJ COALITION FOR INCLUSIVE EDUCATION/<br>388255 |                  |              |  |         |              | <b>\$2,500.00</b>  |
| P. G. CHAMBERS SCHOOL, INC/ 387575              |      | 11-000-100-566-01-19- / PRIVATE SPECIAL                   | 46706-IN         | CF           | 2019-2022 Audit Rebills                        | 140671  | 5,814.90     |                    |
|   |      | 11-000-100-566-01-19- / PRIVATE SPECIAL                   | 48161-IN         | CF           | 2019-2022 Audit Rebills                        | 140671  | 3,752.70     |                    |
|   |      | 11-000-100-566-01-19- / PRIVATE SPECIAL                   | 49518-IN         | CF           | 2019-2022 Audit Rebills                        | 140671  | 5,338.20     |                    |
|   |      | Total for P. G. CHAMBERS SCHOOL, INC/ 387575              |                  |              |  |         |              | <b>\$14,905.80</b> |
| PITNEY BOWES/ 2620                              |      | 11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE           | 3320509484       | CF           | POSTAGE SPECIAL SERVICE                        | 140672  | 217.26       |                    |
| RONALD ZIESER/ 385512                           |      | 11-402-100-890-01-42- / ATHLETIC OTHER EXP.               | NIKE INDOOR MEET | CF           | ATHLETIC OTHER EXP.                            | 140673  | 761.70       |                    |
| SCHOLASTIC INC/ 307850                          |      | 20-241-100-600-01-20- / III INSTRUCT SUPPLIES             | M7583051         | CF           | III INSTRUCT SUPPLIES                          | 140674  | 218.63       |                    |
|   |      | 20-241-100-600-01-20- / III INSTRUCT SUPPLIES             | M7587990         | CF           | III INSTRUCT SUPPLIES                          | 140674  | 126.50       |                    |
|   |      | Total for SCHOLASTIC INC/ 307850                          |                  |              |  |         |              | <b>\$345.13</b>    |
| STAPLES INC./ 387683                            |      | 11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE         | 6023074838       | CF           | SUPPLIES SUPT. OFFICE                          | 140675  | 14.91        |                    |
|   |      | 11-000-251-610-01-54-0060-/ CS SUPPLIES                   | 6023074838       | CF           | CS SUPPLIES                                    | 140675  | 272.93       |                    |
|   |      | Total for STAPLES INC./ 387683                            |                  |              |  |         |              | <b>\$287.84</b>    |
| UNITY CHARTER SCHOOL/ 386810                    |      |   |                  |              |  |         |              |                    |

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

Run on 03/18/2025 at 10:16:49 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/18/2025

for Batch 59 and Check Date is 03/18/2025

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|---------------------------|------|---|-----------|--------------|--|---------|--------------|
| 25-00788                  |      | 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS | OCT. 2024 | CF           | CHARTER SCHOOLS                                | 140676  | 5,426.00     |
|                           |      | 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS | NOV. 2024 | CF           | CHARTER SCHOOLS                                | 140676  | 5,426.00     |
|                           |      | 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS | DEC. 2024 | CF           | CHARTER SCHOOLS                                | 140676  | 5,426.00     |
|                           |      | 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS | JAN. 2025 | CF           | CHARTER SCHOOLS                                | 140676  | 7,396.00     |
|                           |      | 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS | FEB. 2025 | CF           | CHARTER SCHOOLS                                | 140676  | 7,396.00     |
|                           |      | 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS | MAR. 2025 | CF           | CHARTER SCHOOLS                                | 140676  | 7,396.00     |
|                           |      | Total for UNITY CHARTER SCHOOL/ 386810      |           |              |  |         |              |
| Total for Unposted Checks |      |   |           |              |  |         | \$141,009.36 |

### Unposted Checks

**BOARD OF EDUCATION, TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batch 59 and Check Date is 03/18/2025

va\_bill5.032923  
03/18/2025

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/18/2025 at 10:16:49 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       | \$140,336.00    |                        |             |                    | \$140,336.00 |
| 20            | 20       | \$673.36        |                        |             |                    | \$673.36     |
| GRAND         | TOTAL    | \$141,009.36    | \$0.00                 | \$0.00      | \$0.00             | \$141,009.36 |

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 60

va\_bill5.032923  
03/18/2025

| Vendor # / Name | PO # | Account # / Description | Check INV #<br>Type * | Check # | Check Amount |
|-----------------|------|-------------------------|-----------------------|---------|--------------|
|-----------------|------|-------------------------|-----------------------|---------|--------------|

**Pending Payments**

|   |          |   |    |   |                 |
|---|----------|---|----|---|-----------------|
| ABUNDANT LIFE ACADEMY/ 385739                       | 25-01227 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP | ELAINE SOARES                                       | 323.68          |
| ACADEMY OF GREATNESS & EXCELLENCE/<br>387501        | 25-01229 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP | TAMER MASSOUD                                       | 1,412.40        |
| AQUINAS ACADEMY/ 385742                             | 25-01231 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP | PIERRE ALMONACY                                     | 470.80          |
| DAVID BREARLEY HIGH SCHOOL/ 387758                  | 25-01233 | 11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE  | CP | AUGUSTUS KUBEYINJE                                  | 470.80          |
|   |          | 11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE  | CP | ANA CORREIA PAULA                                   | 470.80          |
|   |          |   |    | <b>Total for DAVID BREARLEY HIGH SCHOOL/ 387758</b> | <b>\$941.60</b> |
| HOLY TRINITY/ 387658                                | 25-01234 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP | KATHERINE GURANGO                                   | 470.80          |
| IMMACULATE CONCEPTION HIGH SCHOOL/<br>385754        | 25-01235 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP | IFEOMA NWAFOR                                       | 647.35          |
| JONATHON DAYTON HIGH SCHOOL/ 386366                 | 25-01236 | 11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE  | CP | REBECCA DURHAM                                      | 470.80          |
| KENT PLACE SCHOOL/ 385756                           | 25-01238 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP | DOMINIQUE JOSEPH                                    | 470.80          |
|   |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP | TAHIRA BENNETT                                      | 470.80          |
|   |          |   |    | <b>Total for KENT PLACE SCHOOL/ 385756</b>          | <b>\$941.60</b> |
| LAKE NELSON SDA SCHOOL/ 386638                      | 25-01241 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP | CYNDEE JARDINIANO                                   | 470.80          |
| MONTCLAIR KIMBERLEY ACADEMY/ 385764                 | 25-01242 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP | STEVEN CLAYTON                                      | 470.80          |
| NEWARK ACADEMY/ 385768                              | 25-01246 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP | SCHUYLER SAMPSON                                    | 941.60          |
| NEWARK COLLEGIATE ACADEMY CHARTER<br>SCHOOL/ 387650 | 25-01239 | 11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER | CP | TONA PATTERSON                                      | 470.80          |
| OAK KNOLL SCHOOL OF THE HOLY CHILD/<br>385770       |          |   |    |   |                 |

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

# BOARD OF EDUCATION OWNERSHIP OF UNION

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va\_bill5.032923  
03/18/2025

for Batch 60

| Vendor # / Name | PO # | Account # / Description | Check INV. #<br>Type * | Check # | Check Amount |
|-----------------|------|-------------------------|------------------------|---------|--------------|
|-----------------|------|-------------------------|------------------------|---------|--------------|

**Pending Payments**

|  |          |  |    |  |                   |
|--|----------|--|----|--|-------------------|
| OUR LADY OF SORROWS/ 385774              | 25-01247 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | MATILDA GYAMI                                  | 941.60            |
| ROSELLE CATHOLIC/ 387660                 | 25-01249 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | JESSICA CORREA LAWRENCE                        | 470.80            |
|  | 25-01251 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | TONYA REID                                     | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | BOSEDE AKILO                                   | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | YONKEZ COLEMAN                                 | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | MARGARET DOAMEKPOR                             | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | SANDRA FEARON                                  | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | PAULA MASON                                    | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | SUZETTE HOLTE                                  | 264.83            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | WAYNE HOWELL                                   | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | KIMANNY POTTINGER                              | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | ABIGAIL MARTINEZ                               | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | GAMAI KAMARA                                   | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | CHRISTINE SPASSIONE                            | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | DANIELA VIAUD                                  | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | JENNY BENITEZ                                  | 294.25            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | MAGDALENA WOODRUFF                             | 470.80            |
|  |          |  |    | <b>Total for ROSELLE CATHOLIC/ 387660</b>      | <b>\$6,679.48</b> |
| SETON HALL PREPARATORY SCHOOL/ 385780    | 25-01252 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | VIRNA PHILISTIN                                | 470.80            |
| ST. BENEDICTS PREPARATORY SCHOOL/ 385788 | 25-01254 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | YASMINE LIMAGE                                 | 470.80            |
| ST. FRANCIS ACADEMY/ 387491              | 25-01255 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | MELISSA URSIC                                  | 470.80            |
| ST. MICHAELS/CRANFORD/ 385808            | 25-01258 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | LAURA GONCALVES                                | 470.80            |
|  |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | DAVIS GUAMAN                                   | 941.60            |
|  |          |  |    | <b>Total for ST. MICHAELS/CRANFORD/ 385808</b> | <b>\$1,412.40</b> |
| ST. PETER'S PREPARATORY H.S./ 385812     | 25-01261 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | LAKISHA GONZALEZ                               | 470.80            |
| ST. THERESA/ 385992                      |          |  |    |  |                   |

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

Run on 03/18/2025 at 10:44:23 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
03/18/2025

for Batch 60

| Vendor # / Name | PO # | Account # / Description | Check INV. #<br>Type * | Check # Check Amount |
|-----------------|------|-------------------------|------------------------|----------------------|
|-----------------|------|-------------------------|------------------------|----------------------|

**Pending Payments**

|   |                             |                       |                        |                   |
|---|-----------------------------|-----------------------|------------------------|-------------------|
| 25-01263  | 11-000-270-503-01-27-0060-7 | CON AID IN LIEU OF NP | CP JESSICA ESCOBAR     | 941.60            |
|   | 11-000-270-503-01-27-0060-7 | CON AID IN LIEU OF NP | CP AMANDA NAIRA        | 470.80            |
| <b>Total for ST. THOMAS AQUINAS ACADEMY/ 385992</b> |                             |                       |                        | <b>\$1,412.40</b> |
| 25-01264  | 11-000-270-503-01-27-0060-7 | CON AID IN LIEU OF NP | CP ODETTIE MAIA-ALY    | 470.80            |
|   | 11-000-270-503-01-27-0060-7 | CON AID IN LIEU OF NP | CP DOLORES CERRETO     | 470.80            |
|   | 11-000-270-503-01-27-0060-7 | CON AID IN LIEU OF NP | CP TASHA McCUTCHEON    | 470.80            |
| <b>Total for ST. THOMAS AQUINAS ACADEMY/ 386315</b> |                             |                       |                        | <b>\$1,412.40</b> |
| 25-01268  | 11-000-270-503-01-27-0060-7 | CON AID IN LIEU OF NP | CP JUILENNE PIERRILUS  | 470.80            |
|   | 11-000-270-503-01-27-0060-7 | CON AID IN LIEU OF NP | CP ELIZABETH REVUELTA  | 470.80            |
|   | 11-000-270-503-01-27-0060-7 | CON AID IN LIEU OF NP | CP LEE STUART          | 470.80            |
|   | 11-000-270-503-01-27-0060-7 | CON AID IN LIEU OF NP | CP CHRISTINE PARMENTER | 470.80            |
|   | 11-000-270-503-01-27-0060-7 | CON AID IN LIEU OF NP | CP KATHERINE GURANGO   | 470.80            |
| <b>Total for UNION CATHOLIC HIGH SCHOOL/ 387756</b> |                             |                       |                        | <b>\$2,354.00</b> |

**UNITY CHARTER SCHOOL/ 386806**

|          |                             |                         |                   |        |
|----------|-----------------------------|-------------------------|-------------------|--------|
| 25-01269 | 11-000-270-504-01-27-0060-7 | CON AID IN LIEU CHARTER | CP FLAVIA ALMEIDA | 529.66 |
|----------|-----------------------------|-------------------------|-------------------|--------|

**Total for Pending Payments**

**\$25,128.97**



