

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 64 and Check Date is 03/24/2026

va\_bill5.032923  
03/24/2026

| Vendor # / Name                            | PO #     | Account # / Description                             | Check Type *  | INV. #            | Check # | Check Amount      |
|--|----------|---|---|-------------------|---------|-------------------|
| <b>Posted Checks</b>                       |          |   |   |                   |         |                   |
| FLANAGAN, BARONE & O'BRIEN, LLC/ 387955    | 26-00918 | 11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED       | CP  | # 82076           | 144313  | 315.00            |
| KEARNY CHRISTIAN ACADEMY/ 385842           | 26-02170 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | BRENO ARAUJO      | 144314  | 941.60            |
|  |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | NATALY HERNANDEZ  | 144315  | 941.60            |
|  |          |   | <b>Total for KEARNY CHRISTIAN ACADEMY/ 385842</b>   |                   |         | <b>\$1,883.20</b> |
| KIPP LIFE ACADEMY-AIL/ 388472              | 26-02218 | 11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER | CP  | CHE'LA FLEMING    | 144316  | 941.60            |
| MORRISTOWN-BEARD SCHOOL/ 385765            | 26-02178 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | DAVID CROSS       | 144317  | 470.80            |
| MOUNT SAINT MARY ACADEMY/ 385767           | 26-02180 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | KAREN MADDOX      | 144318  | 470.80            |
| NEWARK ACADEMY/ 385768                     | 26-02182 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | CHARLENE DAVIS    | 144319  | 353.10            |
|  |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | SILINEA HILLIARD  | 144320  | 470.80            |
|  |          |   | <b>Total for NEWARK ACADEMY/ 385768</b>             |                   |         | <b>\$823.90</b>   |
| OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770 | 26-02183 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | VERONICA ZAVALETA | 144321  | 470.80            |
| ORATORY PREPARATORY SCHOOL/ 385771         | 26-02184 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | AFIAH ATAKORA     | 144323  | 470.80            |
|  |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | ANN MARIE QUARRIE | 144322  | 470.80            |
|  |          |   | <b>Total for ORATORY PREPARATORY SCHOOL/ 385771</b> |                   |         | <b>\$941.60</b>   |
| ROSELLE CATHOLIC/ 387660                   | 26-02189 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | BOSEDE AKILO      | 144324  | 470.80            |
|  |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | IFEOMA NWACHUKWU  | 144325  | 470.80            |
|  |          |   | <b>Total for ROSELLE CATHOLIC/ 387660</b>           |                   |         | <b>\$941.60</b>   |
| ST. JOHN THE APOSTLE/ 385795               | 26-02196 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | GERARDO MARTINEZ  | 144326  | 470.80            |
| ST. MICHAELS/CRAFORD/ 385808               | 26-02199 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | JESSICA FRENEL    | 144327  | 941.60            |
| ST. THERESA/ 385992                        | 26-02204 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP   | CP  | ANA DaSILVA       | 144330  | 470.80            |

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**Posted Checks**

|  |  |  |    |  |        |                   |
|--|--|--|----|--|--------|-------------------|
| 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP |  |  | CP |  | 144328 | 470.80            |
| 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP |  |  | CP |  | 144329 | 470.80            |
| <b>Total for ST. THERESA/ 385992</b>               |  |  |    |  |        | <b>\$1,412.40</b> |

**UNION BD OF ED VENDOR VARIOUS/ 382782**

|  |  |  |    |  |        |                   |
|--|--|--|----|--|--------|-------------------|
| 26-00637   | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD |  | CP |  | 144346 | 11.75             |
|  | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD |  | CP |  | 144344 | 95.88             |
| 26-00308   | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144334 | 130.00            |
|  | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144331 | 150.00            |
|  | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144333 | 143.47            |
|  | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144337 | 150.00            |
| 26-00637   | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD |  | CP |  | 144347 | 10.62             |
| 26-00308   | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144332 | 144.99            |
|  | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144335 | 150.00            |
| 26-00637   | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD |  | CP |  | 144345 | 33.37             |
| 26-00516   | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144341 | 67.73             |
|  | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144342 | 5.62              |
| 26-00308   | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144336 | 150.00            |
| 26-00515   | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144340 | 46.00             |
| 26-00516   | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144343 | 30.55             |
| 26-00308   | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144338 | 134.99            |
| 26-00637   | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD |  | CP |  | 144348 | 5.64              |
| 26-00308   | 11-000-270-610-04-27- / TRANS MISC SUPPLIES      |  | CP |  | 144339 | 139.98            |
| 26-00637   | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD |  | CP |  | 144349 | 11.84             |
| <b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b> |  |  |    |  |        | <b>\$1,612.43</b> |

**UNION BD OF EDUC. - CONF. REIMB./ 381751**

|   |  |  |    |  |        |                 |
|---|--|--|----|--|--------|-----------------|
| 26-00720  | 11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD |  | CP |  | 144350 | 471.31          |
|   | 11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD |  | CP |  | 144351 | 230.00          |
|   | 11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD |  | CP |  | 144352 | 140.00          |
| <b>Total for UNION BD OF EDUC. - CONF. REIMB./ 381751</b> |  |  |    |  |        | <b>\$841.31</b> |

**UNION BD OF EDUC. TUITION REIM/ 383786**

|          |   |  |    |  |        |        |
|----------|---|--|----|--|--------|--------|
| 26-00721 | 11-000-291-280-01-54- / TUITION REIMBURSEMENT |  | CP |  | 144353 | 952.84 |
|          | 11-000-291-280-01-54- / TUITION REIMBURSEMENT |  | CP |  | 144354 | 495.00 |
|          | 11-000-291-280-01-54- / TUITION REIMBURSEMENT |  | CP |  | 144355 | 683.85 |

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

Run on 03/24/2026 at 12:47:01 PM

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**Posted Checks**

|   |          |  |    |                 |        |        |
|---|----------|--|----|-----------------|--------|--------|
| 11-000-291-280-01-54- / TUITION REIMBURSEMENT           |          |  | CP | JENNIFER MARKEL | 144356 | 495.00 |
| <b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b> |          |  |    |                 |        |        |
| UNION CATHOLIC HIGH SCHOOL/ 387756                      | 26-02209 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | KELLY HODRICK   | 144358 | 470.80 |
|   |          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | VERNON BRADBURY | 144357 | 470.80 |
| <b>Total for UNION CATHOLIC HIGH SCHOOL/ 387756</b>     |          |  |    |                 |        |        |

**UNION COUNTY EDUCATIONAL SERVICES  
COMMISSION/ 351700**

|   |  |    |                    |        |            |
|---|--|----|--------------------|--------|------------|
| 26-02065  | 20-502-100-300-23-20- / NP COMP ED                 | CP | # 23719 (2/2026)   | 144359 | 13,681.22  |
|   | 20-503-100-300-23-20- / NON-PUBLIC ESL             | CP | # 23719 (2/2026)   | 144359 | 88.18      |
|   | 20-505-100-300-23-20- / NON-PUBLIC - TRANS         | CP | # 23719 (2/2026)   | 144359 | 653.20     |
|   | 20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC   | CP | # 23719 (2/2026)   | 144359 | 1,239.00   |
|   | 20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS      | CP | # 2724             | 144359 | 1,326.17   |
| 26-02048  | 11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.    | CP | # 3006242 (2/2026) | 144359 | 26,963.77  |
|   | 11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED | CP | # 3006242 (2/2026) | 144359 | 671,594.60 |
| 26-02067  | 20-510-100-890-01-20- / NP TECH INIT ALL SCHOOLS   | CP | # 3006331 (2/2026) | 144359 | 10,995.60  |
| 26-02160  | 20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS   | CP | # 3006342 (2/2026) | 144359 | 102.50     |
|   | 11-000-251-330-01-54-0060- / CS PURCH PROF SVS     | CP | # 3006343 (2/2026) | 144359 | 10.25      |
| 26-02159  | 20-509-200-300-01-20- / NP NURSE SVS               | CP | # 3006358 (2/2026) | 144359 | 2,822.40   |
| <b>Total for UNION COUNTY EDUCATIONAL SERVICES<br/>COMMISSION/ 351700</b> |  |    |                    |        |            |

**UNITED ACADEMY OF UNION/ 388471**

|  |  |    |                          |        |        |
|--|--|----|--------------------------|--------|--------|
| 26-02211   | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | AARON & CHANA GROSS      | 144360 | 353.10 |
|  | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | ABRAHAM FRAMOVITZ        | 144361 | 205.98 |
|  | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | AVROHOM FUHRER           | 144362 | 941.60 |
|  | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | BENZION MUELLER          | 144363 | 941.60 |
|  | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | GOEL & MALKA HALBERTSTAM | 144364 | 176.55 |
|  | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | MOSHE TEITELBAUM         | 144365 | 941.60 |
|  | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | PINCHAS & RIVKA GRUBER   | 144366 | 941.60 |
| <b>Total for UNITED ACADEMY OF UNION/ 388471</b> |  |    |                          |        |        |

**UNITED ACADEMY OF UNION- PISCATAWAY/  
388110**

|          |  |    |                     |        |        |
|----------|--|----|---------------------|--------|--------|
| 26-02212 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | AARON & CHANA GROSS | 144367 | 353.10 |
|          | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | CP | BENZION MUELLER     | 144368 | 941.60 |

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

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**Posted Checks**

|   |  |  |    |                          |        |                   |
|---|--|--|----|--------------------------|--------|-------------------|
| 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP     |  |  | CP | GOEL & MALKA HALBERTSTAM | 144369 | 353.10            |
| 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP     |  |  | CP | ISAAC MUELLER            | 144370 | 706.20            |
| 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP     |  |  | CP | MORDECHAI MUELLER        | 144371 | 470.80            |
| 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP     |  |  | CP | MOSHE TEITELBAUM         | 144372 | 470.80            |
| 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP     |  |  | CP | RIVKY SCHLESINGER        | 144373 | 1,412.40          |
| <b>Total for UNITED ACADEMY OF UNION- PISCATAWAY/</b> |  |  |    |                          |        | <b>\$4,708.00</b> |
| 388110  |  |  |    |                          |        |                   |

**UNITY CHARTER SCHOOL/ 386806**

26-02214 11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER

|                                |              |        |                     |
|--------------------------------|--------------|--------|---------------------|
| CP                             | GERRY WILSON | 144374 | 470.80              |
| <b>Total for Posted Checks</b> |              |        | <b>\$755,163.85</b> |

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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 03/24/2026 at 12:47:01 PM 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       | \$724,255.58    |                        |             |                    | \$724,255.58 |
| 20            | 20       | \$30,908.27     |                        |             |                    | \$30,908.27  |
| GRAND         | TOTAL    | \$755,163.85    | \$0.00                 | \$0.00      | \$0.00             | \$755,163.85 |

Chairman Finance Committee

Member Finance Committee

