

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name

va_bill5.032923
04/28/2025
for Batch 62 and Check Date is 04/29/2025

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

ACADEMY OF ST. ELIZABETH/ 386311	25-01228	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	AMBER BENEGAS	140955	941.60
AQUINAS ACADEMY/ 385742	25-01231	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	STAFFORD QUIROZ	140956	470.80
			CP	VALERIE JEAN-LOUIS	140957	470.80
				Total for AQUINAS ACADEMY/ 385742		\$941.60
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	25-02808	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER	CP	CHARISMA ENGLISH	141077	470.80
DAVID BREARLEY HIGH SCHOOL/ 387758	25-01233	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	CHERYL RUGE	140961	470.80
			CP	LINDA RAGUCCI	140959	470.80
			CP	NINFA CERPA	140960	470.80
			CP	VANESSA DELGADO PEREIRA	140962	470.80
				Total for DAVID BREARLEY HIGH SCHOOL/ 387758		\$1,883.20
HOLY TRINITY/ 387658	25-01234	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	FARAH FANFAN-JOSEPH	140963	470.80
			CP	MILLETTE SALAZAR	140965	470.80
			CP	PAULISA VARGAS	140964	470.80
			CP	TARA SPITTEL	140966	470.80
				Total for HOLY TRINITY/ 387658		\$1,883.20
JONATHON DAYTON HIGH SCHOOL/ 386366	25-01236	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	ANA MOREIRA	140968	470.80
			CP	MARYLYN SAVARY	140967	470.80
				Total for JONATHON DAYTON HIGH SCHOOL/ 386366		\$941.60
KOINONIA ACADEMY/ 385757	25-02867	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	STANLEY ROSARIO	140970	470.80
LINK COMMUNITY SCHOOL/ 386336	25-02424	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	TOLULOPE OKE	140971	411.95
MAARIF SCHOOL/ 388352	25-02418	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	FARAZ SIDDIQUI	140972	411.95
MARWAH ACADEMY/ 388257	25-02419	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	BRIAN JONES	140973	706.20
MOTHER SETON REGIONAL HIGH SCHOOL/						

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

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ST. JOHN THE APOSTLE/ 385795	25-01256	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CHANCY CALLEJAS	140995	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LISSETTE GONZALEZ	140996	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	RAGI HARUN	140997	470.80
				Total for ST. JOHN THE APOSTLE/ 385795		\$1,412.40
ST. JOHN VIANNEY/COLONIA/ 385797	25-01386	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NATALIA LIQUORI	140998	1,412.40
	25-01257	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	BENJAMIN MAGLIOCHETTI	140999	470.80
ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800	25-01258	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	GABRIEL DaCOSTA	141001	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	HEIDY PENNA-PEREZ	141005	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JULIAN LEAL	141003	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LILIAN TORDOYA	141007	470.80
ST. MICHAELS/CRANFORD/ 385808		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LINH VO & HONG LUU	141004	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MICHAEL RODRIGUES	141006	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NICOLE MANCINI	141008	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SEBASTIAN CAISAGUANO	141000	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	TRACY SCERRA	141002	470.80
				Total for ST. MICHAELS/CRANFORD/ 385808		\$5,178.80
ST. MICHAELS/UNION/ 385810	25-01260	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	GREGORY PASCAL	141009	1,412.40
	25-01261	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PHILLIP A. WEBB	141010	470.80
ST. ROSE OF LIMA ACADEMY/ 385814	25-01262	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CARLA MARINEZ PENSON	141014	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JENINE GARCIA	141011	323.68
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARGARITA RIVERA	141015	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SARAH KAMMERER	141012	117.70
ST. THERESA/ 385992	25-01263	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SUSIE LOPEZ	141013	470.80
				Total for ST. ROSE OF LIMA ACADEMY/ 385814		\$1,853.78
			CP	DANA COLON	141016	470.80

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11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELISSA DETMORIN	141017	470.80
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JASON PUMARADA	141019	470.80
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARYEVETTE PARCO	141018	941.60
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STACEY SOUSA	141020	941.60
Total for ST. THERESA/ 385992					\$3,295.60

ST. THOMAS AQUINAS ACADEMY/ 386315

25-01264	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	CP	CLAUTIDE APPOLON	141021	470.80
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TEAM ACADEMY- KIPP/ 386657

25-02773	11-000-270-504-01-27-0060- / CON AID IN LIEU CHARTER	CP	CHELA FLEMING	140969	647.35
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TIMOTHY CHRISTIAN SCHOOL/ 385782

25-01266	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	CP	AMANDA OLIVEIRA	141023	941.60
	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	CP	RENISE THEMIDOR	141022	470.80
Total for TIMOTHY CHRISTIAN SCHOOL/ 385782					\$1,412.40

UNION BD OF ED VENDOR VARIOUS/ 382782

25-00501	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	AMALIA BOURNAKIS	141026	66.75
25-00503	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	ANASTASIA LAPPAS	141033	150.00
25-00501	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	AQUILES CHACON	141024	30.55
25-00713	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	BARBARA KATZ	141042	23.17
	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	CHRISTINA SHPUNDER	141043	56.26
	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	DANIEL HODGE	141040	122.20
25-00503	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	EDNA BARROS	141028	150.00
	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	ELENI PAPOUTSIS	141034	150.00
25-00713	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	GWENDOLYNN PLATT	141044	59.22
	11-000-261-890-03-26- / MAINTENANCE EXP	CP	IRIS RIVERA	141036	182.97
25-00828	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	JESSICA PERDOMO-O'HARA	141045	39.57
25-00713	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	JOANNE PARRINELLO	141076	134.97
25-00503	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	JOSE MENJIVAR	141037	104.99
25-00828	11-000-261-890-03-26- / MAINTENANCE EXP	CP	JOSEPH GALILEE	141025	30.55
25-00501	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	KENNETH KRUSE	141038	134.98
25-00828	11-000-261-890-03-26- / MAINTENANCE EXP	CP	KRISTIN VITALE	141046	9.02
25-00713	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	LINDSAY CONNEELY	141047	46.06
	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG	141041	102.93
	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	MARICRY ALVAREZ	141030	150.00
25-00503	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	MARQUETA COLEMAN	141027	57.00
25-00502	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP			

BOARD OF EDUCATION OWNERSHIP OF UNION
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25-00713	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	MARY JULIET DONOHUE	141078	5.26
25-00503	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	NIKOLETTA PAGRATIS	141031	140.00
25-00828	11-000-261-890-03-26- / MAINTENANCE EXP	CP	OMAR SOTO	141039	209.97
25-00503	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	OREANNA SANTIAGO	141032	150.00
25-00713	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	RANDI MILLER	141049	15.41
25-00503	11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	ROSA SANTIAGO	141035	143.70
25-00713	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	SARAH McCULLOH	141050	40.23
	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	SHERYL KANE	141051	14.85
	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	SIDDIQUAH CAMERON	141052	18.56
	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	STEPHANIE NARCISO	141053	8.41
	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	VANESSA TOUHY	141054	16.74
Total for UNION BD OF ED VENDOR VARIOUS/ 382782					\$2,564.32

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

25-00711	11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD	CP	INGRID SOARES	141055	187.50
	11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD	CP	JAMIE GUNDERSEN	141056	150.00
	11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD	CP	MADELINE YATSKO	141057	137.50
	11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD	CP	MICHAEL RILEY	141058	135.00
Total for UNION BD OF EDUC. - CONF. REIMB./ 381751					\$610.00

UNION BD OF EDUC. TUITION REIM/ 383786

25-00712	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	ANDREA VAYNBERG	141059	669.75
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	CHRISTINA DiGIOIA	141060	669.75
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	CHRISTINE O'DONNELL	141061	683.85
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	IVONE MATOS	141062	683.85
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	JENNIFER DUGGAN	141063	329.00
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	NIKKI DOWLING	141064	330.00
	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	PETER BOTROS	141065	1,367.70
Total for UNION BD OF EDUC. TUITION REIM/ 383786					\$4,733.90

UNION CATHOLIC HIGH SCHOOL/ 387756

25-01268	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	CP	ANTRONE CLEMONS	141068	470.80
	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	CP	AZENADE BAPTISTE	141071	470.80
	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	CP	CELIA GERMAN	141070	470.80
	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	CP	CHRISTINE BEVENSEE	141067	470.80
	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	CP	CONSUELO VILLACRES	141074	470.80

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11-000-270-503-01-27-0060-J CON AID IN LIEU OF NP	CP	CYNTHIA PEREZ	141072	470.80
11-000-270-503-01-27-0060-J CON AID IN LIEU OF NP	CP	KIRA BASKERVILLE-WILLIAMS	141075	470.80
11-000-270-503-01-27-0060-J CON AID IN LIEU OF NP	CP	MARANDA JOHNSON	141069	470.80
11-000-270-503-01-27-0060-J CON AID IN LIEU OF NP	CP	RAQUEL BENFORD	141066	470.80
11-000-270-503-01-27-0060-J CON AID IN LIEU OF NP	CP	SONNY PIERRE PHILIPPE	141073	470.80
Total for UNION CATHOLIC HIGH SCHOOL/ 387756				\$4,708.00
Total for Posted Checks				\$50,780.45

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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 04/28/2025 at 02:21:28 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	\$50,780.45				\$50,780.45
GRAND			TOTAL	\$50,780.45	\$0.00	\$0.00	\$0.00	\$50,780.45

Chairman Finance Committee

Member Finance Committee