

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
04/30/2026

for Batch 64 and Check Date is 04/30/2026

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

COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	26-00496	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	CP APRIL 2026 Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	144577	4,810.00 <b>\$4,810.00</b>
GATEWAY ACADEMY CHARTER SCHOOL/ 387655	26-00497	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	CP APRIL 2026 Total for GATEWAY ACADEMY CHARTER SCHOOL/ 387655	144578	2,345.00 <b>\$2,345.00</b>
GRAY CHARTER SCHOOL/ 386863	26-02412	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	CP APRIL 2026 Total for GRAY CHARTER SCHOOL/ 386863	144579	4,872.00 <b>\$4,872.00</b>
GREAT OAKS CHARTER SCHOOL/ 386558	26-00493	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	CP APRIL 2026 Total for GREAT OAKS CHARTER SCHOOL/ 386558	144580	14,594.00 <b>\$14,594.00</b>
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135	26-00492	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	CP APRIL 2026 Total for HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135	144581	1,021.00 <b>\$1,021.00</b>
LINK COMMUNITY SCHOOL/ 387039	26-00495	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	CP APRIL 2026 Total for LINK COMMUNITY SCHOOL/ 387039	144582	466.00 <b>\$466.00</b>
MAARIF SCHOOL/ 388352	26-02176	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP NASRINA BARI	144584	353.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP SHEHRISH MAZHAR	144583	470.80
			<b>Total for MAARIF SCHOOL/ 388352</b>		<b>\$823.90</b>
NEWARK ACADEMY/ 385768	26-02182	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP SHUQUAWANA HALL Total for NEWARK ACADEMY/ 385768	144585	470.80 <b>\$470.80</b>
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	26-00498	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	CP APRIL 2026 Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354	144586	55,262.00 <b>\$55,262.00</b>

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**Posted Checks**

<b>OUR LADY OF THE LAKE/ 386513</b>					
26-02186	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	MARVA BARBOUR	144587 470.80
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	STAFFORD QUIROZ	144588 470.80
				<b>Total for OUR LADY OF THE LAKE/ 386513</b>	<b>\$941.60</b>
<b>ST. JOHN THE APOSTLE/ 385795</b>					
26-02196	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	JESSICA PERDOMO-O'HARA	144590 470.80
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	MIKENA TRUJELL	144589 1,412.40
				<b>Total for ST. JOHN THE APOSTLE/ 385795</b>	<b>\$1,883.20</b>
<b>ST. MICHAELS/CRANFORD/ 385808</b>					
26-02199	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	SEBASTIAN CAISAGUANO	144591 353.10
				<b>Total for ST. MICHAELS/CRANFORD/ 385808</b>	<b>\$353.10</b>
<b>ST. ROSE OF LIMA ACADEMY/ 385814</b>					
26-02203	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	VALERIE JEAN-LOUIS	144592 205.98
				<b>Total for ST. ROSE OF LIMA ACADEMY/ 385814</b>	<b>\$205.98</b>
<b>UNION BD OF ED VENDOR VARIOUS/ 382782</b>					
26-00308	11-000-270-610-04-27- /	TRANS MISC SUPPLIES	CP	ANASTASIA KALLANXHI	144593 150.00
26-00637	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD	CP	DANIEL HODGE	144605 152.75
	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD	CP	DANIEL SEUGLING	144607 55.66
	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD	CP	DENISSE CABEZAS	144608 13.34
	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD	CP	FELECIA HRDINA-BROWN	144609 41.54
26-00369	11-000-261-890-03-26- /	MAINTENANCE EXP	CP	GLENN BOYD	144598 234.99
26-00637	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD	CP	GWENDOLYN PLATT	144610 62.55
26-02124	11-000-261-890-03-26- /	MAINTENANCE EXP	CP	IRCIDA MARIANO	144620 600.00
26-00369	11-000-261-890-03-26- /	MAINTENANCE EXP	CP	JAMES ROTONDO	144604 400.00
26-00637	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD	CP	JESSICA PERDOMO-O'HARA	144611 39.81
26-00369	11-000-261-890-03-26- /	MAINTENANCE EXP	CP	JOHN CONTI	144599 109.95
26-00308	11-000-270-610-04-27- /	TRANS MISC SUPPLIES	CP	JOSEPH JABLONKDA	144594 128.00
26-00369	11-000-261-890-03-26- /	MAINTENANCE EXP	CP	KEVIN KRUSE	144600 64.98
26-00637	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD	CP	KRISTIN VITALE	144612 12.03
26-00308	11-000-270-610-04-27- /	TRANS MISC SUPPLIES	CP	MARIA AGVASYA	144595 150.00
26-00637	11-000-240-580-01-23-0060- /	SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG	144606 32.43
26-00308	11-000-270-610-04-27- /	TRANS MISC SUPPLIES	CP	MARIA TSAKIRIDIS	144597 119.99
26-00369	11-000-261-890-03-26- /	MAINTENANCE EXP	CP	MARIO MOSCARDINO	144601 109.59

**BOARD OF EDUCATION TOWNSHIP OF UNION**

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04/30/2026

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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 04/30/2026 at 01:22:06 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	\$102,524.50				\$102,524.50
GRAND	TOTAL	\$102,524.50	\$0.00	\$0.00	\$0.00	\$102,524.50

Chairman Finance Committee

Member Finance Committee

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<b>Posted Checks</b>					
	26-00637	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	144613	31.58
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	144614	29.13
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	144615	37.09
	26-00369	11-000-261-890-03-26- / MAINTENANCE EXP	CP	144602	95.00
	26-00637	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	144616	9.45
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	144618	11.70
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	144617	30.16
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	144619	6.16
	26-00369	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD	CP	144603	90.00
	26-00308	11-000-261-890-03-26- / MAINTENANCE EXP	CP	144603	90.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES	CP	144596	150.00
		<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>			<b>\$2,967.88</b>
<b>UNION BD OF EDUC. - CONF. REIMB./ 381751</b>					
	26-00720	11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD	CP	144621	177.00
		<b>Total for UNION BD OF EDUC. - CONF. REIMB./ 381751</b>			<b>\$177.00</b>
<b>UNION BD OF EDUC. TUITION REIM/ 383786</b>					
	26-00721	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	144622	683.85
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	144623	683.85
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	144624	495.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	144625	1,410.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	144629	373.99
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	144626	1,805.40
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	144627	705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	144628	2,051.55
		<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>			<b>\$8,208.64</b>
<b>UNION CATHOLIC HIGH SCHOOL/ 387756</b>					
	26-02209	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	CP	144630	470.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	CP	144632	470.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	CP	144631	470.80
		<b>Total for UNION CATHOLIC HIGH SCHOOL/ 387756</b>			<b>\$1,412.40</b>
<b>UNITY CHARTER SCHOOL/ 386810</b>					
	26-00500	11-000-100-569-01-54-0060- / CHARTER SCHOOLS	CP	144633	1,710.00
		<b>Total for UNITY CHARTER SCHOOL/ 386810</b>			<b>\$1,710.00</b>
		<b>Total for Posted Checks</b>			<b>\$102,524.50</b>