

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

va_bill5.032923
06/30/2025

for Batch 72 and Check Date is 06/30/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
GREAT OAKS CHARTER SCHOOL/ 386609						
25-02945		11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER	CP	STACY JOHNSON	142049	559.08
NEWARK ACADEMY/ 385768						
25-01246		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	CHRISTOPHER REED	142050	1,177.00
UNION BD OF ED VENDOR VARIOUS/ 382782						
25-00713		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	BARBARA KATZ	142054	21.71
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	COURTNEY LYNCH	142055	150.56
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANIEL HODGE	142052	182.36
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANIEL SEUGLING	142056	196.91
25-03119		11-000-261-890-03-26- / MAINTENANCE EXP	CP	DYMIN MANN SINGLETON	142070	600.00
25-00713		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	ERIN JACKSON	142057	18.80
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	FELECIA HRDINA-BROWN	142058	16.73
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	GWENDOLYN PLATT	142059	25.33
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	JESSICA PERDOMO-O'HARA	142060	15.09
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	JOSEPH SEUGLING	142061	3.67
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	LINDSAY CONNEELY	142062	56.07
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG	142053	57.81
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARY DONOHUE	142063	3.95
25-03119		11-000-261-890-03-26- / MAINTENANCE EXP	CP	MUHAMET AVDIMETAJ	142071	600.00
25-00713		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	NANCY AGNIS	142064	7.43
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	NATALIE MAURIELLO	142065	65.35
25-00503		11-000-270-610-04-27- / TRANS MISC SUPPLIES	CF	PAMELA HOLT	142051	150.00
25-00713		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	PATRICIA MIKOLAJCZYK	142066	8.79
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	RANDI MILLER	142067	15.41
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SHERYL KANE	142068	17.95
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SINDY BRYANT	142069	9.54
25-03119		11-000-261-890-03-26- / MAINTENANCE EXP	CF	STEPHEN LAUTERHAHN	142072	600.00
Total for UNION BD OF ED VENDOR VARIOUS/ 382782						\$2,823.46
UNION BD OF EDUC. - CONF. REIMB./ 381751						
25-00711		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	CP	LISA HENDERSON	142073	45.00
		11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD	CP	RICHARD GRENNOR	142074	527.50
Total for UNION BD OF EDUC. - CONF. REIMB./ 381751						\$572.50
UNION CATHOLIC HIGH SCHOOL/ 387756						

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Posted Checks	25-01268	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	CP	NICOLE SINNOTT	142075	1,000.45
					Total for Posted Checks	\$6,132.49

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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 07/17/2025 at 03:44:45 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			\$6,132.49				\$6,132.49
GRAND	TOTAL			\$6,132.49	\$0.00	\$0.00	\$0.00	\$6,132.49

Chairman Finance Committee

Member Finance Committee