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ABUNDANT LIFE ACADEMY/ 385739						
	26-01973	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ANNETTE MORALES	143549	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ROSA PEREIRA	143548	470.80
			Total for ABUNDANT LIFE ACADEMY/ 385739			$941.60
ACADEMY OF OUR LADY OF PEACE/ 387201						
	26-01974	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JOI BROWN	143550	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PAIGE MORIARTY	143551	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SNADRA MANNINO	143552	470.80
			Total for ACADEMY OF OUR LADY OF PEACE/ 387201			$1,883.20
ACADEMY OF ST. ELIZABETH/ 386311						
	26-02163	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	AMBER BENEGAS	143553	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MELISSA & DAVID LAGEMANN	143554	470.80
			Total for ACADEMY OF ST. ELIZABETH/ 386311			$941.60
DAVID BREARLEY HIGH SCHOOL/ 387758						
	26-02165	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	ABRAHAM MACHADO	143564	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	ANNA PAULA	143568	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	ANNA PELESZ	143569	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	ANNERIS HERNANDEZ	143558	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	CHERYL RUGE	143574	941.60
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	DANUTA NAZARUK	143567	1,412.40
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	DIONNEKUBEYINJE	143563	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	ELIZABETH FALCON	143557	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	ELSA DOS SANTOS	143566	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	JAMIE QUAGLIETTA	143571	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	JOANNA KOSIOREK	143561	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	LINDA RAGUCCI	143572	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	MAGALY MOTA	143565	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	MAURA KEPULADZE	143560	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	NATALIA RAMIREZ	143573	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	SALOME FIERRO	143555	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	SOFIA WALBURG	143575	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	SONIA BALLESTERSO	143556	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	SOPHIA ORFANIDIS	143562	941.60
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	VERA GONCALVES	143559	470.80

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

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		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	VERONIQUE PEREIRA	143570	470.80
			Total for DAVID BREARLEY HIGH SCHOOL/ 387758			**$11,770.00**
FAR BROOK/ 386181						
	26-02166	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	COLIN A. WATSON	143576	353.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JASMIN YOUNG	143577	470.80
			Total for FAR BROOK/ 386181			**$823.90**
HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752						
	26-02167	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ALYSON GIANCHIGLIA	143581	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ANASTASIA LARMORE	143583	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CAROLINA & HERMAN AGUDELO	143578	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CHRISTINE VILLAVERDE	143586	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	FARAH FANFAN-JOSEPH	143579	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	KATHERINE GURANGO	143582	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MILLETTE SALAZAR	143584	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PAULISA VARGAS	143580	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	TARA SPITTEL	143585	470.80
			Total for HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752			**$5,178.80**
JOSEPH KUSHNER HEBREW ACADEMY/ 385758						
	26-02169	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DEBORAH TOPLANSKY	143587	941.60
KOINONIA ACADEMY/ 385757						
	26-02172	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	WENDY ROSARIO	143588	941.60
LACORDAIRE/ 385994						
	26-02173	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LUZ CORA	143589	470.80
LAKE NELSON SDA SCHOOL/ 386638						
	26-02174	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ANGELA RODRIGUES	143590	470.80
LINK COMMUNITY SCHOOL/ 386336						
	26-02175	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER	CP	TOLULOPE OKE	143591	353.10
MARWAH ACADEMY/ 388257						
	26-02177	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	BRIAN JONES	143592	1,235.85
MOTHER SETON REGIONAL HIGH SCHOOL/ 387755						
	26-02179	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ANITA RICHARDS	143603	470.80

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		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	COLLEEN ZACCARIA	143604	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DORCAS ODUBANGO	143600	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ELISSA DETMORIN	143596	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	EVENS PAUL	143601	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	GLENDA BARBER	143594	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	IZILENE ABADE	143593	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JULIE A. KEANE	143599	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARLA PENA	143602	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MELITA HAO CUENCO	143597	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PLACIDIA CORTESACE	143598	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SAMANTHA BURNS	143595	470.80
			Total for MOTHER SETON REGIONAL HIGH SCHOOL/ 387755			**$7,532.80**
MOUNT SAINT MARY ACADEMY/ 385767						
	26-02180	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ALEJANDRIA RODRIGUEZ	143609	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CAROLINA & HERNAN AGUDELO	143605	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JULLETTE MUSALIA	143607	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARIELENA PENA	143606	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ONONIWU CHINWE	143608	470.80
			Total for MOUNT SAINT MARY ACADEMY/ 385767			**$2,354.00**
NEW HOPE SCHOOL/ 388351						
	26-02181	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ISABEL ALBA	143610	470.80
NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545						
	26-00307	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	CP	BUS # 54	143515	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	CP	BUS # 55	143515	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	CP	BUS # 56	143515	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	CP	BUS # 57	143515	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	CP	BUS # 58	143515	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	CP	BUS # 59	143515	50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES	CP	BUS # 75	143515	50.00
			Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545			**$350.00**
OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770						

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	26-02183	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DANIELLE HAN	143611	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MATILDA GYAMI	143612	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	YZEL OVANDO & DAVIN HARRIS	143613	470.80
			Total for OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770			**$1,412.40**
ORATORY PREPARATORY SCHOOL/ 385771						
	26-02184	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CARDINA PALACIOS	143621	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CARLA MARINEZ PENSON	143618	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CELSO & NELLY GUILCAPI	143617	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	COLLEEN ZACCARIA	143624	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	EUGENE JOHN CANUTO	143614	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARIE ROSE MALOBA	143619	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MICHELLE CONCEPCION	143615	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NICHOLLE YAPCZENSKI	143623	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PERCY ROJAS	143622	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	THEISA FISCHER	143616	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ZOILA GONZALEZ	143620	470.80
			Total for ORATORY PREPARATORY SCHOOL/ 385771			**$5,178.80**
OUR LADY OF SORROWS/ 385774						
	26-02185	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JENNIFER MUNIZ	143627	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JESSICA CORREA LAWRENCE	143626	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	REGINA D. TAVARES CHECO	143625	941.60
			Total for OUR LADY OF SORROWS/ 385774			**$1,883.20**
PINGRY SCHOOL/ 386002						
	26-02188	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARK KWAKYE	143628	470.80
ROSELLE CATHOLIC/ 387660						
	26-02189	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CHRISTINE SPASSIONE	143640	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DINA DiMENNO	143633	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	EMENUS AIME	143630	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	GAMAI KAMARA	143639	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	GLADIS CHICAS	143632	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	KIMANNY POTTINGER	143637	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MACHELLE GRANT	143634	382.53
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MAGDALENA WOODRUFF	143641	470.80

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		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SUSIE AZEVEDO	143636	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	TONYA REID	143629	382.53
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	VIVANE OUEDRAOGO	143638	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	WAYNE HOWELL	143635	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	YONKEZ COLEMAN	143631	470.80
			Total for ROSELLE CATHOLIC/ 387660			**$6,414.66**
SETON HALL PREPARATORY SCHOOL/ 385780						
	26-02190	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ANGEL D. SALCEDO	143650	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	BARBARA BORRERO	143644	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CHANCY CALLEJAS	143645	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CHANELE STOCKLING	143642	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	GILBERT GATACHALIAN	143648	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LUCIANA ESTIME	143647	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PATRICIA DelROSSI	143646	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	VICKI PARRY & JOEL BETTINGER	143643	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	VIRNA PHILISTIN	143649	470.80
			Total for SETON HALL PREPARATORY SCHOOL/ 385780			**$4,237.20**
ST. ALOYSIUS ELEMENTARY SCHOOL/ 388139						
	26-02191	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PAIGE DABNEY-McNEIL	143651	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PAUL MILLER JR.	143652	470.80
			Total for ST. ALOYSIUS ELEMENTARY SCHOOL/ 388139			**$941.60**
ST. BARTHOLOMEW ACADEMY/ 386186						
	26-02192	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JELEXA DeJESUS	143653	941.60
ST. BENEDICTS PREPARATORY SCHOOL/ 385788						
	26-02193	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ANALISA A. BRANCO	143657	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DORCAS ODUBANJO	143654	435.49
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JAMESETTA HORACE	143655	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JASMIN YOUNG	143660	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	KALISHA MORGAN	143658	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NATERCIA OLIVEIRA	143659	382.53
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SCOTT & CLEMANCE BROTSCHOL	143656	470.80
			Total for ST. BENEDICTS PREPARATORY SCHOOL/			**$3,642.82**

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			385788			
ST. FRANCIS ACADEMY/ 387491						
	26-02194	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	EMILY RIVERA	143661	470.80
ST. JOHN THE APOSTLE/ 385795						
	26-02196	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CHANCY CALLEJAS	143665	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CYNTHIA & NOEL GONZALEZ	143668	411.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ERIN BRADSHAW	143671	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ESTER & EMMANUEL PERALTA	143670	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LIA ALMEIDA	143662	1,412.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LINA GOMEZ	143667	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MAYRA BISCHOFF	143664	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NAKUL SEHGAL	143672	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NIKIA GOWDY	143669	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PATRICK CASEY	143666	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SHANA ANSELMINI	143663	470.80
			Total for ST. JOHN THE APOSTLE/ 385795			**$6,532.35**
ST. JOHN VIANNEY/COLONIA/ 385797						
	26-02197	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NATALIA LIQUORI	143673	1,412.40
ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800						
	26-02198	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MICHELE WATSON	143675	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NANCY AGNIS	143674	470.80
			Total for ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800			**$941.60**
ST. MICHAELS/CRANFORD/ 385808						
	26-02199	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CARMEN VARGAS	143680	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CHIOMA OKPARAEKE	143687	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DAVID GUAMAN	143677	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	GABRIEL DaCOSTA JR.	143676	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ISABEL LEAL	143679	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	IVY REYES	143686	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JASMIN JENKINS	143683	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JESSICA TROCHE	143681	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LEILA LAMITOLA	143678	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ROSALYN PILAO	143685	470.80

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 63,65 and Check Date is 01/20/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	WILLIAM MARTINEZ	143682	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ZOILA GUAMAN	143684	470.80
			Total for ST. MICHAELS/CRANFORD/ 385808			**$6,120.40**
ST. MICHAELS/NEWARK/ 385809						
	26-02200	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JIMARIE IRIZARRY	143688	1,412.40
ST. PETER'S PREPARATORY H.S./ 385812						
	26-02202	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ABIGAIL INTAL	143690	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	GLENDA BARBER	143689	470.80
			Total for ST. PETER'S PREPARATORY H.S./ 385812			**$941.60**
ST. ROSE OF LIMA ACADEMY/ 385814						
	26-02203	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ABIGAIL INTAL	143693	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ALA HADDADIN	143692	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DAVID PIMENTEL	143695	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	EVANGELINE MARTINEZ	143694	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	STACEY AGARD	143691	470.80
			Total for ST. ROSE OF LIMA ACADEMY/ 385814			**$2,354.00**
ST. THERESA/ 385992						
	26-02204	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ABIGAIL MARTINEZ	143706	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ADRIAN & AMIHAN MENDOZA	143707	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ALBERTO RODRIGUEZ SR.	143716	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CATHERINE H. THOLLEY	143711	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DANA COLON	143698	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DANIA VELEZ	143726	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DAVIS NOBOA	143710	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ELIA RODRIGUEZ	143717	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ELIZABETH GARSON	143703	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ESLI J. TEDINO	143722	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	FEDNA & JERRY SYLVAIN	143721	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JASON PUMARADA	143715	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JAY AGBAOSI	143696	1,412.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JESSICA ESCOBAR	143702	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LEONILO SOLON	143719	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LINDA DaSILVA	143700	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LUCIANE SELIMI	143718	588.50

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARCO HUAMAN	143705	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARIE DESROSIERS	143723	423.72
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARLA PENA	143714	2,824.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARLENA HUZE	143720	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MICHELLE MARQUES	143697	1,412.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MINH TRAN	143724	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NICOLE MANZELLA	143704	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PATRICIA PATO	143713	264.83
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SARAH COSTA	143699	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SCHELLA MOUTE MICHEL	143708	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	TAKEYER MITCHELL	143709	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	TEREZA OLIVEIRA	143701	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	VERONICA VARVERI	143725	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	YASMIN PARAMO	143712	941.60
			Total for ST. THERESA/ 385992			**$22,933.85**
ST. THOMAS AQUINAS ACADEMY/ 386315						
	26-02205	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ODETTE MAIA-ALY	143727	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	TASHA McCUTCHEON	143728	470.80
			Total for ST. THOMAS AQUINAS ACADEMY/ 386315			**$941.60**
TIMOTHY CHRISTIAN SCHOOL/ 385782						
	26-02207	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	AMANDA VIEIRA OLIVEIRA	143734	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ANTHONY RODRIGUEZ	143732	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CAROLINE DITAN	143730	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JANELL UWANGUE	143735	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	KIMBERLY HILL	143731	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MICHELE WATSON	143736	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	RACHEL DERONET	143729	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ROCHELLE SAINT ALBORD	143733	941.60
			Total for TIMOTHY CHRISTIAN SCHOOL/ 385782			**$6,120.40**
TRINITY TEMPLE/ 385784						
	26-02208	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JOLEINE ODIES	143738	382.53
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NICOLE ALLBROOK	143737	941.60
			Total for TRINITY TEMPLE/ 385784			**$1,324.13**
UNION BD OF ED VENDOR VARIOUS/ 382782						

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 63,65 and Check Date is 01/20/2026

Posted Checks

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	ALINA LOGUIDICE	143526	20.92
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANIEL HODGE	143524	135.36
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	DANIEL SEUGLING	143527	276.18
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	FELECIA HRDINA-BROWN	143528	21.90
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	GWENDOLYN PLATT	143529	38.59
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	JESSICA PERDOMO-O'HARA	143530	25.38
	26-00515	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	JOANNE PARRINELLO	143521	46.00
	26-00308	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	KALLIOPE TSOUKALAS	143516	140.00
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	KRISTIN VITALE	143531	12.78
	26-00308	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	LOURDENA MATHURIN	143517	150.00
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARIA SCHMIDTBERG	143525	51.23
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	MARY JULIET DONOHUE	143532	10.15
	26-00515	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	MONICA JOHNSON	143522	46.00
	26-00308	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	NIKOLETTA PAGRATIS	143518	150.00
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	PAGONA IOANNOU	143519	150.00
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	PATRICIA MIKOLAJCZYK	143533	12.03
	26-00516	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	SANDRA ORTIZ	143523	30.55
	26-00637	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SHERYL KANE	143534	5.64
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD	CP	SIDDIQUAH CAMERON	143535	33.18
	26-00308	11-000-270-610-04-27- -/ TRANS MISC SUPPLIES	CP	TAALIB ASH-SHIFA	143520	150.00
			Total for UNION BD OF ED VENDOR VARIOUS/ 382782			**$1,505.89**
UNION BD OF EDUC. TUITION REIM/ 383786						
	26-00721	11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	ALEXA DaSILVA	143536	1,429.26
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	BRITTANY SCHILL	143537	1,260.00
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	CHRISTINE O'DONNELL	143538	683.85
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	CLAUDE GENTIL	143539	683.85
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	HEATHER REGENYE	143540	1,905.68
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	IVONE MATOS	143541	683.85
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	JHA-LON MOTLEY	143542	1,429.26
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	LINDSEY TENNEN	143543	1,429.26
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	LISA ROSA	143544	813.00
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	NATALIE SMITH	143545	2,858.52
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	NATASHA RODRIGUEZ	143546	1,429.26
		11-000-291-280-01-54- -/ TUITION REIMBURSEMENT	CP	NICOLE OSBORNE	143547	2,858.52
			Total for UNION BD OF EDUC. TUITION REIM/ 383786			**$17,464.31**

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 63,65 and Check Date is 01/20/2026

Posted Checks

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
UNION CATHOLIC HIGH SCHOOL/ 387756						
	26-02209	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ADRIANA SOARES	143766	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ALAN ANSONG	143740	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ALBERTO RODGRIGUEZ SR.	143764	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ALYSON GIANCHIGLIA	143752	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ANA M. THOMAS	143768	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ANDREA STUART	143767	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ANTRONE & DENISE CLEMONS	143749	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	AZENADE BAPTISTE	143757	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CANDI BLAKE	143774	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CHRISTINE BEVENSEE	143744	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CLAUDIA QUINTERO	143770	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ELIZABETH Del Soi-REVUELTA	143762	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ERIKA VARELA	143769	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ERYNNE JACKSON	143772	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	GEORGE VIGARIO	143771	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ISABEL PITA	143760	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JENNIFER RIVANDENEIRA	143765	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JINKEE & ELVIR AZANLI	143741	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JUAN MOLINA	143776	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JUDITH ADELSON	143739	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	KATHERINE GURANGO	143753	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	KIRA BASKERVILLE	143773	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	LISA DaCRUZ	143750	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARK BERGAMOTTO	143743	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NADEGE RICKETTS	143763	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	NICOLE HEIGHT	143754	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ORLANDO CAMPOS	143745	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PATRICK CASEY	143747	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PERTER & CARLIE HUZOVIC	143756	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	PETROS POTHETOS	143761	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	RACQUEL BENFORD	143742	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	RALPH PARMENTER	143759	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	REGINA D. TAVARES CHECO	143748	470.80

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SANDRA MANNINO	143758	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SHANNON DAMATO-HENRIQUES	143755	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SHELIA HOLBERT	143775	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	VERA MARQUES	143746	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	YU'QUISHIA & JEAN DORVIL	143751	470.80
			Total for UNION CATHOLIC HIGH SCHOOL/ 387756			**$18,832.00**
UNITY CHARTER SCHOOL/ 386806						
	26-02214	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER	CP	SIMONI BARBOZA	143777	470.80
WARDLAW-HARTRIDGE/ 385786						
	26-02215	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ELAINE & TORAY BAILEY	143778	353.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	WILLIAM MITCHELL IV	143779	941.60
			Total for WARDLAW-HARTRIDGE/ 385786			**$1,294.70**
				Total for Posted Checks		**$152,856.76**

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 63,65 and Check Date is 01/20/2026

Run on 01/20/2026 at 12:38:56 PM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, 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	$152,856.76				$152,856.76
GRAND	TOTAL	$152,856.76	$0.00	$0.00	$0.00	$152,856.76

Chairman Finance Committee ______________________

Member Finance Committee ______________________