BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 64 and Check Date is 06/30/2025

_bill5.032923
'30/2025

›sted Checks

IION BD OF ED VENDOR VARIOUS/ 382782

ndor # / Name PO #	Account # / Description		Check Type *	INV. #	Check #	Check Amount
25-02358	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	ABIGAIL CONSTANT	4613	5.15
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	ADDLAD JOLICOEUR	4614	125.00
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	ALYSE FOY-WEST	4615	41.25
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	ANA GANCHAROV	4616	20.00
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	ANDREA TERREZZA	4617	11.45
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	ANDREW PATEREK	4618	0.45
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	ANGEL PEREZ	4619	60.10
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	BETHY DESROSIERS	4620	68.30
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	CAROLYN SANTANNA	4621	65.00
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	CLARA JOSEPH	4622	56.50
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	DAVID SCOTT	4623	9.15
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	DENNIS CAMERON	4624	29.70
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	DEVA-GAYE PATTERSON	4625	48.10
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	DR. LUTA FERNANDEZ	4626	50.00
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	DRAGON DONG	4627	24.20
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	ERIN BRADSHAW	4628	3.80
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	GLENNYS RODRIGUEZ	4629	7.35
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	IAN RAMPAUL	4630	17.65
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	JENNIFER MUNIZ	4631	8.00
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	JOE LESCANO	4632	4.65
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	JOY ADEJO	4633	1.55
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	LAUREN TUTT-BOYD	4634	14.60
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	LEMONT PIERRE	4635	6.50
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	LORRAINE A. FRANCISCO	4636	63.50
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	LUCECITA RAMOS	4637	26.40
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	MABLINE ETIENNE	4638	50.10
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	MARIA CRUZ	4639	130.30
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	MARIA SANTOS	4640	12.03
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	MEGHAN CONNOR	4641	10.55
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	MIALKA DE LOS SANTOS	4642	12.88
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	NADA AWAD	4643	32.00
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	NANCY AGNIS	4644	19.70
	61-910-310-890-01-61-	-/ MISC EXPENSES	CP	OBIAMAKA EJIKE	4645	24.85

;F -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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ısted Checks						
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	PALMIRA GOMES	4646	55.45
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	PATRICIA BERGMAN	4647	8.45
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	PHALA ALMIRANTE	4648	21.40
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	PILAR GARCIA	4649	9.10
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	RENE F. MURILLO	4650	27.15
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	RHONDA ACHEAMPONG	4651	12.70
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	ROSETTA COCKERAN	4652	1.00
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	RUI MARIANO	4653	10.75
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	SAUDA COULTER-ANDERSON	4654	20.00
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	SEAN ALEXANDER	4655	7.40
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	SHEA McGUIRE	4656	5.40
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	STEPHANIE DeJESUS	4657	66.60
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	TU-SHONDA WHITAKER	4658	4.60
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	VALERIE ROPER	4659	13.25
		61-910-310-890-01-61- -/ MISC EXPENSES	CP	WANDA IVETTE GONZALEZ	4660	3.00
			Total for UNION BD OF ED VENDOR VARIOUS/ 382782			**$1,327.01**
					Total for Posted Checks	**$1,327.01**

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esolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, *Run on 07/09/2025 at 04:03:59 PM*
e approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

ınd Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
61	61	$1,327.01				$1,327.01
GRAND	TOTAL	$1,327.01	$0.00	$0.00	$0.00	$1,327.01

hairman Finance Committee **Member Finance Committee**