

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 61,62

va\_bill5.032923  
06/24/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>ABLE MECHANICAL INC./ 388091</b>							
	24-01423	61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192320		1,100.46
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192369		248.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192465		1,032.58
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192547		3,920.72
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192758		327.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192759		237.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192581		406.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192603		406.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192616		406.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192625		169.00
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192626		1,106.63
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192657		595.84
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192742		983.86
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192774		287.50
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192806		1,520.14
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192807		663.96
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192812		564.06
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CP	# 192860		985.80
		61-910-310-420-01-61- -/ CAFE REPAIRS/MAINTEN		CF	# 192891		327.00
<b>Total for ABLE MECHANICAL INC./ 388091</b>							<b>\$15,287.55</b>
<b>ACADEMY OF GREATNESS &amp; EXCELLENCE/ 387501</b>							
	24-01818	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	FATMA BAGHDADI		2,097.00
<b>Total for ACADEMY OF GREATNESS &amp; EXCELLENCE/ 387501</b>							<b>\$2,097.00</b>
<b>ACADEMY OF OUR LADY OF PEACE/ 387201</b>							
	24-01819	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEXEE CONTAVE		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAIGE MARIARTY		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	SANDRA MANNINO		1,398.00
<b>Total for ACADEMY OF OUR LADY OF PEACE/ 387201</b>							<b>\$4,194.00</b>
<b>ACADEMY OF ST. ELIZABETH/ 386311</b>							
	24-01820	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMBER BENEGAS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JENNY MASIS		699.00

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

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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	LARA O'DONOHUE		699.00
				<b>Total for ACADEMY OF ST. ELIZABETH/ 386311</b>			<b>\$2,097.00</b>
<b>AQUINAS ACADEMY/ 385742</b>							
	24-01822	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PIERRE EMMANUEL ALMONACY		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STAFFORD QUIROZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	EUCABETH WILLIAMS		466.00
				<b>Total for AQUINAS ACADEMY/ 385742</b>			<b>\$1,864.00</b>
<b>CHATHAM DAY SCHOOL/ 386316</b>							
	24-01823	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	KAREN ALEGRIA		699.00
				<b>Total for CHATHAM DAY SCHOOL/ 386316</b>			<b>\$699.00</b>
<b>DAVID BREARLEY HIGH SCHOOL/ 387758</b>							
	24-01825	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SALOME FIERRO		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	KATHLEEN SPINA		349.50
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SONIA BALLESTEROS		1,398.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MARY BENTIVEGNA		1,398.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SHERYL OLINSKY BORG		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	NINFA CERPA		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ANNA DaPONTE		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ELSA DOS SANTOS		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	EMANUEL EMANOUILIDIS		1,398.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ELIZABETH FALCON		1,398.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SANDRA GENSCHE		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	VERA GONCALVES		1,398.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MAURA KEPULADZE		1,398.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SOPHIA ORFANIDIS		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	AUGUSTUS KUBEYINJE		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SUZANNE MARTIN		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ILIZABETE MATOS		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MAGALY MOTA		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	DANUTA NAZARUK		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	STEFFANIA OLIVO		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	IVETTE PACO		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ANNA PELESZ		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	VERONIQUE PEREIRA		699.00

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<b>Pending Payments</b>							
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	JAMIE QUAGLIETTA		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	NATALIA RAMIREZ		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	NEELAM SHAH		1,398.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SORAYDA CEBALLOS		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	COLLEEN TYRA		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CF	SOFIA WALBURG		699.00
					<b>Total for DAVID BREARLEY HIGH SCHOOL/ 387758</b>		<b>\$24,814.50</b>
<b>GOLDA OCH ACADEMY/ 386314</b>							
	24-01826	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	LOVELLA KOMOROVSKI		699.00
					<b>Total for GOLDA OCH ACADEMY/ 386314</b>		<b>\$699.00</b>
<b>GREAT OAKS CHARTER SCHOOL/ 386609</b>							
	24-02890	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CF	STACEY JOHNSON		116.50
					<b>Total for GREAT OAKS CHARTER SCHOOL/ 386609</b>		<b>\$116.50</b>
<b>HARMONY CHRISTIAN ACADEMY/ 387951</b>							
	24-02210	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	TABITHA TORRES		699.00
					<b>Total for HARMONY CHRISTIAN ACADEMY/ 387951</b>		<b>\$699.00</b>
<b>HOBOKEN CATHOLIC ACADEMY/ 388080</b>							
	24-01827	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ALISON BROWN-ROYER		699.00
					<b>Total for HOBOKEN CATHOLIC ACADEMY/ 388080</b>		<b>\$699.00</b>
<b>HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752</b>							
	24-01829	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FARAH FANFAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULISA VARGAS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON B. CHACON		203.88
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADRIANA FRANCO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON GIANCHIGLIA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MATTHEW GIANGRANTE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHERINE GURANGO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINA PALACEOS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MILLETTE SALAZAR		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TARA SPITTEL		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	COLLEEN ZACCARIA		1,398.00
					<b>Total for HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752</b>		<b>\$7,892.88</b>
<b>IMMACULATE CONCEPTION HIGH SCHOOL/</b>							

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<b>Pending Payments</b>							
<b>385754</b>							
	24-01831	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MIRIAM BANKS FARRKHAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TIFFANY GRANT		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KANENEN OLEKA		640.75
<b>Total for IMMACULATE CONCEPTION HIGH SCHOOL/ 385754</b>							<b>\$2,038.75</b>
<b>JONATHON DAYTON HIGH SCHOOL/ 386366</b>							
	24-01832	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	KELLY BARNHARDT		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ESMINA ORRO-DAGDAG		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ROSA GUARINO		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MOPELOLA JOLAOSHO		1,864.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	TARA KAPLEAU		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	CHERYL KREINBERG		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	STEPHANIE MANDERICCHIO		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	KLEBER PALMA		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	JENESIS TRAVEZ		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SIDNEE PINHO		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SONIA SOUSA		1,398.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	CHRISTIAN VERZOSA		699.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MARY SILVESTRE		699.00
<b>Total for JONATHON DAYTON HIGH SCHOOL/ 386366</b>							<b>\$10,951.00</b>
<b>KEARNY CHRISTIAN ACADEMY/ 385842</b>							
	24-01833	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BRENO ARAUJO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	NATALY HERNANDEZ		1,398.00
<b>Total for KEARNY CHRISTIAN ACADEMY/ 385842</b>							<b>\$2,097.00</b>
<b>KENT PLACE SCHOOL/ 385756</b>							
	24-01834	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHUCK NWACHUKU		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAHAMI HENRY		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOAO AMARAL		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHLEEN JEROME PIERRE		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	TAHIRA BENNETT		699.00
<b>Total for KENT PLACE SCHOOL/ 385756</b>							<b>\$4,194.00</b>
<b>KOINONIA ACADEMY/ 385757</b>							
	24-01835	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	LILLIE MORALES-TORRES		699.00

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<b>Pending Payments</b>							
<b>Total for KOINONIA ACADEMY/ 385757</b>							<b>\$699.00</b>
<b>LACORDAIRE/ 385994</b>							
	24-01836	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AZA ABREU		1,165.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ANA ROMBOLA-GONZALEZ		699.00
<b>Total for LACORDAIRE/ 385994</b>							<b>\$1,864.00</b>
<b>LAKE NELSON SDA SCHOOL/ 386638</b>							
	24-01837	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMA CARMELOTES		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMANUEL D. JARDINIAN		2,796.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNDEE JARDINIANO		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ANGELA RODRIQUES		699.00
<b>Total for LAKE NELSON SDA SCHOOL/ 386638</b>							<b>\$6,291.00</b>
<b>MARWAH ACADEMY/ 388257</b>							
	24-02815	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	BRIAN JONES		990.26
<b>Total for MARWAH ACADEMY/ 388257</b>							<b>\$990.26</b>
<b>MORRISTOWN-BEARD SCHOOL/ 385765</b>							
	24-01839	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVID CROSS		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	GERRY WILSON		1,165.00
<b>Total for MORRISTOWN-BEARD SCHOOL/ 385765</b>							<b>\$2,563.00</b>
<b>MOTHER SETON REGIONAL HIGH SCHOOL/ 387755</b>							
	24-01840	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GUERINO ACIMEUS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SAMANTHA BURNS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAWN DUFFY		2,097.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMBERLY FAZIO		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOY / MICHAEL FERRER		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AUDEENA FORD		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELISSA DUNN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KARL / MELITA HAO CUENCO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PLACIDIA CORTESAO		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MADELIN MUNOZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IZILENE ABADE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANA MARTINEZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELIZABETH MORALES		699.00

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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTHONY OKAFOR		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LUZVITA RESTREPO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANITA RICHARDS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHNAIE ROSELLE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LILIAN TORDOYA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GARTH SIMMONDS		582.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FERNANDA CARRION		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	COLLEEN & MICHAEL ZACCORIA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	THERESA BRADY		699.00
					<b>Total for MOTHER SETON REGIONAL HIGH SCHOOL/ 387755</b>		<b>\$18,057.50</b>
<b>MOUNT SAINT MARY ACADEMY/ 385767</b>							
	24-01841	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIELENA PIRIZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA DeIROSSI		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHINWE ONONIWU		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	OLIVIA PIRES		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SIDNEIA SHARIF		699.00
					<b>Total for MOUNT SAINT MARY ACADEMY/ 385767</b>		<b>\$3,495.00</b>
<b>NEWARK ACADEMY/ 385768</b>							
	24-01842	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTOPHER REED		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SCHUYLER SAMPSON		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	SHUQUAWANA HALL		699.00
					<b>Total for NEWARK ACADEMY/ 385768</b>		<b>\$2,796.00</b>
<b>OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770</b>							
	24-01843	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIELLE HAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHOLA OYEDIRAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	MALTILDA GYAMI		1,398.00
					<b>Total for OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770</b>		<b>\$2,796.00</b>
<b>ORATORY PREPARATORY SCHOOL/ 385771</b>							
	24-01844	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EUGENE CANUTO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CELSO GUILCAPI		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE MALOBA		699.00

\* 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	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HEMETH NNADI		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABISOLA OPEYEMI-AJAYI		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDWARD PEARSON		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANN MARIE QUARRIE		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINA PALACIUS		582.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PERCY ROJAS		364.06
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSALBA SALMON		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	NICHOLLE YAPCZENSKI		699.00
				<b>Total for ORATORY PREPARATORY SCHOOL/ 385771</b>			<b>\$8,635.56</b>
<b>PHILIP'S ACADEMY CHARTER SCHOOL - AIL/ 385813</b>							
	24-02834	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CP	TONA PATTERSON		1,165.00
				<b>Total for PHILIP'S ACADEMY CHARTER SCHOOL - AIL/ 385813</b>			<b>\$1,165.00</b>
<b>PINGRY SCHOOL/ 386002</b>							
	24-01847	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	CAROLINE KWAKYE		1,398.00
				<b>Total for PINGRY SCHOOL/ 386002</b>			<b>\$1,398.00</b>
<b>PIONEER ACADEMY/ 388213</b>							
	24-01848	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	LEEE STUART		699.00
				<b>Total for PIONEER ACADEMY/ 388213</b>			<b>\$699.00</b>
<b>ROSELLE CATHOLIC/ 387660</b>							
	24-01849	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TONYA REID		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ENENUS AIME		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARGARET AKUA		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WILLIAM ARTIGA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YONKEZ COLEMAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DONNA BOATMAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAISY CASTILLO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GLADIS CHICOS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ILIANA CASTRO		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DINA DiMENNO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHERINA JORDONNE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA FEARON		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARL FLOURNOY		699.00

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

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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA GARCIA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDRES GODOY		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULA MASON		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LEOPOLDO HERRERA JR.		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA HELEWA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RAYMOND HOLTE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	COLETTE JENKINS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SUSIE AZEVEDO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GERARD NORTON		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTHONY LIONG		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMANNY POTTINGER		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HARRIETH NNADI		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAIWO OJO		640.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAVIS KOFIE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KENDRA PHILIPPE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHANTEL RODRIGUEZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TADIA SHIPLEY		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARCADIEU SIMOLIA		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GAMAI KAMARA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTINE SPASSIONE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHARLES TATHAM		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHENA TOUSSAINT		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIELA VIAUD		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAGDALENA WOODRUFF		844.63
				<b>Total for ROSELLE CATHOLIC/ 387660</b>			<b>\$29,445.38</b>
<b>SETON HALL PREPARATORY SCHOOL/ 385780</b>							
	24-01850	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHANELE STOCKLING		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARK & LISA BERGAMOTTO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VICKI V. PARRY		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CONNIE CAMPOS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA DeROSSI		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GILBERT GATCHALIAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RICHARD LAFORTUNE		699.00

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



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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TIM ONONIWU		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHINWE ONONIWU		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANGEL D. SALCEDO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ROBERT SIKORA		699.00
					<b>Total for SETON HALL PREPARATORY SCHOOL/ 385780</b>		<b>\$7,689.00</b>
<b>ST. BARTHOLOMEW ACADEMY/ 386186</b>							
	24-01852	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELISSA LAGEMANN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	JELEXA DeJESUS		1,398.00
					<b>Total for ST. BARTHOLOMEW ACADEMY/ 386186</b>		<b>\$2,097.00</b>
<b>ST. JOHN THE APOSTLE/ 385795</b>							
	24-01854	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JINKEE & ELVIR AZANLI		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHANCY CALLEJAS		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICK CASEY		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LINA GOMEZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CELIA GERMAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LAURIE LAMARRE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNTHIA PEREZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTONIO RODRIGUEZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EWA SUROWIAK		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	VILETTE MUSALIA		699.00
					<b>Total for ST. JOHN THE APOSTLE/ 385795</b>		<b>\$8,388.00</b>
<b>ST. JOHN VIANNEY/COLONIA/ 385797</b>							
	24-01855	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	NATALIA LIQUORI		1,398.00
					<b>Total for ST. JOHN VIANNEY/COLONIA/ 385797</b>		<b>\$1,398.00</b>
<b>ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800</b>							
	24-01858	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NANCY AGNIS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MATTHEW GIANGRANTE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BENJAMIN MAGLIOCHETTI		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KEVIN RUSS		1,165.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELE WATSON		699.00
					<b>Total for ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800</b>		<b>\$3,961.00</b>

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<b>Pending Payments</b>							
<b>ST. MICHAELS/CRANFORD/ 385808</b>							
	24-01859	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RENATA DeBRITO		757.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELLE OLIVO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SEBASTIAN CAISAGUANO		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GABRIEL DaCOSTA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GEORGIA GOMES		1,008.89
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LOGAN DiROCCO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	THOMAS EHRHARDT		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LAURA GONCALVES		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVID GUAMAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TRACY SCERRA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JAVIER LEMA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARMEN VARGAS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANGELO MARTINEZ		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YOLANDA NEGRON		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ZOILA GUAMAN		203.88
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HEIDY PENA-PEREZ		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	IVY REYES		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LILIAN TORDOYA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE MANCINI		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	RAFAL WIATER		699.00
<b>Total for ST. MICHAELS/CRANFORD/ 385808</b>							<b>\$15,950.02</b>
<b>ST. MICHAELS/NEWARK/ 385809</b>							
	24-01860	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JIMARIE IRIZARRY		2,097.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CELESTINA ENUMA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDREE GUILLAUME		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADJOA SMITH		1,165.00
<b>Total for ST. MICHAELS/NEWARK/ 385809</b>							<b>\$4,660.00</b>
<b>ST. MICHAELS/UNION/ 385810</b>							
	24-01861	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANA MANSO		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GREGORY PASCAL		3,495.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	KIMBERLY RODRIGUES		699.00
<b>Total for ST. MICHAELS/UNION/ 385810</b>							<b>\$5,592.00</b>
<b>ST. PETER'S PREPARATORY H.S./ 385812</b>							

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<b>Pending Payments</b>							
	24-01862	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GLEND A BARBER		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AILYN GARCIA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GILBERT GATCHALIAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ZAFRALA ZABALA KELLY		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIA QUINN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TARA REID		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LATOSHA TAYLOR		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELISSA URSIC		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PHILLIP A. WEBB		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	LISA YANEZ		699.00
					<b>Total for ST. PETER'S PREPARATORY H.S./ 385812</b>		<b>\$6,990.00</b>
<b>ST. ROSE OF LIMA ACADEMY/ 385814</b>							
	24-01863	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STAPHANIE FERREIRA-ALVAREZ		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HO CHAU		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHANNA PITTI		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALA HADDADIN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL INTAL		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RICHARD LAFORTUNE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVANGELINE MARTINEZ LAGO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CONNIE LaPOLL A		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SUSIE LOPEZ		640.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SILINEA HILLIARD		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLA MARINEZ PENSON		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAREN MADDOX		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WILLIAM MITCHELL		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVID PIMENTAL		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	MARGARITA RIVERA		699.00
					<b>Total for ST. ROSE OF LIMA ACADEMY/ 385814</b>		<b>\$13,921.75</b>
<b>ST. THERESA/ 385992</b>							
	24-01864	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JAY AGBOASI		2,097.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHLEEN BENIPAYO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHN BAWDEN		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMBER BENEGAS		699.00

\* 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 61,62

va\_bill5.032923  
06/24/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISA & MARK BERGAMOTTO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOSE & MICHELLE CERNADAS		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YAJAIRA RAMOS-CHAVES		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANA COLON		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SARAH COSTA		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LINDA DaSILVA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LEILANI VAZQUEZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TARA DOWLING		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAWN DUFFY		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JESSICA ESCOBAR		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELISSA DUNN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE MANZELLA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARCO HUAMAN		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLIE HUZOVIC		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARYEVETTE PARCO		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMANDA NAIRA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMIHAN MENDOZA		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAKEYER MITCHELL		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVIS NOBOA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VIRNA PHILISTIN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FERNANDO & YASMIN PARAMO		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ISABEL PITA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELIA & RAUL RODRIGUEZ		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TIFFANY SARMIENTO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARLENA HUZE		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JESSICA PERDOMO-O'HARA		699.00
<b>Total for ST. THERESA/ 385992</b>							<b>\$30,057.00</b>
<b>ST. THOMAS AQUINAS ACADEMY/ 386315</b>							
	24-01865	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ODETTE MAIA-ALY		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CLAUTIDE APPOLON		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DOLORES CERRETO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JESSICA ESCOBAR		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TASHA McCUTCHEON		699.00

\* 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 61,62

va\_bill5.032923  
06/24/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JULIENNE PIERRILUS		495.13
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	MATTHEW POPOLA		699.00
					<b>Total for ST. THOMAS AQUINAS ACADEMY/ 386315</b>		<b>\$4,689.13</b>
<b>ST. VINCENT MARTYR SCHOOL/ 387502</b>							
	24-01867	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARLON SCARPIN		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	JENNY BENITEZ		699.00
					<b>Total for ST. VINCENT MARTYR SCHOOL/ 387502</b>		<b>\$2,097.00</b>
<b>ST. VINCENTS ACADEMY/ 385815</b>							
	24-01866	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ANTONIOA GAMBEIRO		699.00
					<b>Total for ST. VINCENTS ACADEMY/ 385815</b>		<b>\$699.00</b>
<b>THE PECK SCHOOL/ 386165</b>							
	24-02816	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	DONINIQUE JOSEPH		582.50
					<b>Total for THE PECK SCHOOL/ 386165</b>		<b>\$582.50</b>
<b>TIMOTHY CHRISTIAN SCHOOL/ 385782</b>							
	24-01868	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINE DITAN		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELIZABETH FARRELL		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANARIAN GRINO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIMBERLY HILL		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RENISE THEMIDOR		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTHONY RODRIGUEZ		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELISSA RODRIGUEZ		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RACHELLE ST. ALBORD		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NELLY SANTIAGO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMANDA OLIVEIRA		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	MICHELE WALDRON		699.00
					<b>Total for TIMOTHY CHRISTIAN SCHOOL/ 385782</b>		<b>\$11,184.00</b>
<b>TRINITY TEMPLE/ 385784</b>							
	24-01869	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE ALLBROOK		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	JOLEINE ODIES		699.00
					<b>Total for TRINITY TEMPLE/ 385784</b>		<b>\$2,097.00</b>
<b>UNION CATHOLIC HIGH SCHOOL/ 387756</b>							
	24-01870	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JUDITH ADELSON		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIEL ALVAREZ		699.00

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## Bills And Claims Report By Vendor Name

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va\_bill5.032923  
06/24/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LEONOR ANDRADE		669.88
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALAN ANSONG		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOSEPH APONTE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VANERA APONTE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RACQUEL BENFORD		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTINE BEVENSEE		1,368.88
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VERNON BRADBURY		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICK CASEY		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KENNETH CERVANTES		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAYRA RODRIGUEZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTRONE CLEMONS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARANDA JOHNSON		1,165.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROCIO CORVALAN		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JEAN DORVIL		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAMILA DUDZIC		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON GIANCHIGLIA		1,398.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHERINE GURANGO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE HEIGHT		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MEREDITH & THOMAS HEIGHT		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDGAR JIMENEZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ERVENS JULES-VINCENT		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANGELA COACHMAN-KING		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AZENADE BAPTISTE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVE & BETSY McBURROWS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHAEL MEDEIROS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JELEXAS DeJESUS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JUAN MOLINA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FABIAN MUNOZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE FUSCO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROBERT & MARY-JEAN PARILLO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTINE PARMENTER		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ERIN PICKERING		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SONNY PIERRE PHILIPPE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HILDA T. PINHEIRO		699.00

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELIZABETH REVUELTA		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NADEGE RICKETTS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CONSUELO VILLACRES		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEJANDIA RODRIGUEZ		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LUIS & YANIRI ROJAS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TRICIA SASO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE SINNOTT		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADRIANA SOARES		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANA M. THOMAS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CLAUDIA QUINTERO		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KIRA BASKERVILLE-WILLIAMS		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CANDI BLAKE		699.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TONKA BARRETT-McBURROWS		699.00
<b>Total for UNION CATHOLIC HIGH SCHOOL/ 387756</b>							<b>\$36,056.76</b>
<b>UNION COUNTY VO-TECH/ 388073</b>							
	24-01873	11-000-270-512-01-19- -/ CONTR SERV TRANS SS		CF	LATOSHA TAYLOR		699.00
<b>Total for UNION COUNTY VO-TECH/ 388073</b>							<b>\$699.00</b>
<b>UNITED ACADEMY OF UNION/ 388110</b>							
	24-01871	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DEVORAH BRAVER		1,398.00
<b>Total for UNITED ACADEMY OF UNION/ 388110</b>							<b>\$1,398.00</b>
<b>UNITY CHARTER SCHOOL/ 386806</b>							
	24-01872	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CP	FLAVIA ALMEIDA		1,398.00
		11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CP	SIMONI BARBOZA		1,398.00
		11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CF	GERRY WILSON		2,213.50
<b>Total for UNITY CHARTER SCHOOL/ 386806</b>							<b>\$5,009.50</b>
<b>Total for Pending Payments</b>							<b>\$326,550.54</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 61,62

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06/24/2024

*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.* Run on 06/24/2024 at 11:26:58 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$311,262.99				\$311,262.99
	61	61	\$15,287.55				\$15,287.55
	GRAND	TOTAL	\$326,550.54	\$0.00	\$0.00	\$0.00	\$326,550.54

Chairman Finance Committee

Member Finance Committee

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