

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 65,66 and Check Date is 02/26/2026

va\_bill5.032923  
02/26/2026

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

ALBASEERAH ACADEMY/ 388473	26-02216	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MOHAMED & ISHTIYAQ ABUSHERAIAH	144023	1,412.40
<b>CEREBRAL PALSY UNION COUNTY/ 59840</b>						
	26-02508	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19437	144024	11,692.03
	26-02507	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19437	144024	8,576.03
	26-02508	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19472	144024	4,965.07
	26-02507	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19472	144024	4,965.07
	26-02508	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19488	144024	1,804.00
	26-02507	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19541	144024	8,576.03
	26-02508	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19541	144024	11,692.03
	26-02507	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19580	144024	9,027.40
	26-02508	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19580	144024	12,307.40
	26-02507	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19655	144024	8,124.66
	26-02508	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19655	144024	11,076.66
	26-02507	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19697	144024	7,673.29
	26-02508	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19697	144024	10,461.29
	26-02507	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19763	144024	8,576.03
	26-02508	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19763	144024	11,692.03
	26-02507	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19800	144024	8,576.03
	26-02508	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	19800	144024	11,692.03
<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>						<b>\$151,477.08</b>

**CHATHAM DAY SCHOOL/ 386316**

	26-02531	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	YASHA LOVE	144025	176.55
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**COLLEGE ACHIEVE CHARTER SCHOOL/ 387677**

	26-02164	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER	CP	CHARISMA ENGLISH	144026	470.80
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**DAVID BREARLEY HIGH SCHOOL/ 387758**

	26-02165	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	ANA AMARAL	144027	470.80
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**HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752**

	26-02167	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CAROLINA PALCIOS	144028	470.80
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**JONATHON DAYTON HIGH SCHOOL/ 386366**

	26-02168	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	ANA MOREIRA	144029	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	ESMINA ORRO	144033	941.60
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	JOANN ECONOMIDIS	144035	470.80
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CP	KLEBER PALMA	144039	470.80

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

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**Posted Checks**

11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE			CP	LINDA MUSCAVAGE	144038	470.80
11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE			CP	LYNFORD & BIANCA ENNIS	144036	470.80
11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE			CP	MARYLYN SAVARY	144031	470.80
11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE			CP	MOPELOLA JOLAOSHO	144030	470.80
11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE			CP	REBECCA DURHAM	144034	470.80
11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE			CP	ROSA TEIXIERA	144042	941.60
11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE			CP	RUFINO SUMIQUIAB	144041	470.80
11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE			CP	SILVIA MARIA CASTANO	144032	470.80
11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE			CP	SONIA SOUSA	144040	470.80
11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE			CP	STEPHANIE MANDERICCHIO	144037	470.80

**Total for JONATHON DAYTON HIGH SCHOOL/ 386366**

**\$7,532.80**

**KENT PLACE SCHOOL/ 385756**

11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	26-02171		CP	DAHAMI HENRY	144046	470.80
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP			CP	JOAO AMARAL	144043	470.80
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP			CP	KATHLEEN JEROME PIERRE	144045	941.60
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP			CP	RAQUEL SCULLARI	144047	470.80
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP			CP	TAHIRA BENNETT	144044	470.80

**Total for KENT PLACE SCHOOL/ 385756**

**\$2,824.80**

**KIPP NEWARK LAB HIGH SCHOOL-ALL/ 388474**

11-000-270-504-01-27-0060- / CON AID IN LIEU CHARTER	26-02217		CP	CHARLENE DAVIS	144048	470.80
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**MORRISTOWN-BEARD SCHOOL/ 385765**

11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	26-02178		CP	GERRY WILSON	144049	941.60
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**MOTHER SETON REGIONAL HIGH SCHOOL/ 387755**

11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	26-02179		CP	DAWN DUFFY	144050	470.80
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**NEWARK ACADEMY/ 385768**

11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	26-02182		CP	SCHUYLER SAMPSON	144051	941.60
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**OAK KNOLL SCHOOL OF THE HOLY CHILD/ 385770**

11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	26-02183		CP	RICHARD AGUINALDO	144052	470.80
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**ORATORY PREPARATORY SCHOOL/ 385771**

11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	26-02184		CP	MATILDA GYAMI	144053	470.80
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**SETON HALL PREPARATORY SCHOOL/ 385780**

11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	26-02190		CP	BIANCA WIDEMAN	144054	470.80
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\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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**Posted Checks**

<b>ST. BENEDICTS PREPARATORY SCHOOL/ 385788</b>						
26-02193	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	PALOMA CECENA	144056	941.60
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	TEREZA OLIVEIRA	144055	470.80
				<b>Total for ST. BENEDICTS PREPARATORY SCHOOL/ 385788</b>		<b>\$1,412.40</b>
<b>ST. MICHAELS/CRANFORD/ 385808</b>						
26-02199	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	ANGELO J. MARTINEZ	144058	941.60
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	DAISY CASTILLO	144057	470.80
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	HEIDY PENNA-PEREZ	144059	941.60
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	MICHAEL RODRIGUES	144060	470.80
				<b>Total for ST. MICHAELS/CRANFORD/ 385808</b>		<b>\$2,824.80</b>
<b>ST. MICHAELS/UNION/ 385810</b>						
26-02201	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	ANA MANSO	144061	941.60
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	GREGORY PASCAL	144062	1,412.40
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	KIMBERLY RODRIGUES	144063	941.60
				<b>Total for ST. MICHAELS/UNION/ 385810</b>		<b>\$3,295.60</b>
<b>ST. PETER'S PREPARATORY H.S./ 385812</b>						
26-02202	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	TOKUNBO DADA	144064	470.80
<b>ST. ROSE OF LIMA ACADEMY/ 385814</b>						
26-02203	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	HO CHAU	144065	470.80
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	JOHANNA PITTI	144066	470.80
				<b>Total for ST. ROSE OF LIMA ACADEMY/ 385814</b>		<b>\$941.60</b>
<b>ST. THERESA/ 385992</b>						
26-02204	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	AMANDA NAIRA	144073	941.60
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	DAWN DUFFY	144070	470.80
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	GLORIA FREEMAN	144071	941.60
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	JENNA MOURAD	144067	353.10
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	LUCIANE SELIMI	144074	294.25
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	MARYEVETTE PARCO	144072	941.60
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	VICTORIA & PETER ANCIANO	144068	470.80
	11-000-270-503-01-27-0060- /	CON AID IN LIEU OF NP	CP	YAJEIRA RAMOS-CHAVES	144069	323.68
				<b>Total for ST. THERESA/ 385992</b>		<b>\$4,737.43</b>

**T & M ASSOCIATES/ 2660**

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**Posted Checks**

25-02447		12-000-400-334-01-54- / FA&CS ARCH/ENG SVCS DW	JMR498867	CF	FA&CS ARCH/ENG SVCS DW	144075	833.00
		12-000-400-334-01-54- / FA&CS ARCH/ENG SVCS DW	JMR500789	CF	FA&CS ARCH/ENG SVCS DW	144075	1,955.00
		12-000-400-334-01-54- / FA&CS ARCH/ENG SVCS DW	SE503035	CF	FA&CS ARCH/ENG SVCS DW	144075	4,573.00
<b>Total for T &amp; M ASSOCIATES/ 2660</b>							<b>\$7,361.00</b>

**UNION BD OF ED VENDOR VARIOUS/ 382782**

26-00637		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	ALYSSA ALICEA	144078	28.39
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL HODGE	144076	129.25
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL SEUGLING	144079	37.99
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DENISSE CABEZAS	144080	5.64
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	FELEICA HRDINA-BROWN	144081	34.36
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GWENDOLYN PLATT	144082	30.05
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	JESSICA PERDOMO-O'HARA	144083	21.39
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG	144077	45.59
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARY JULIET DONOHUE	144084	14.48
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	PATRICIA MIKOLAJCZYK	144085	21.39
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SHERYL KANE	144086	22.23
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SIDDIQUAH CAMERON	144087	26.84
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	SINDY BRYANT	144088	13.16
<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>							<b>\$430.76</b>

**UNION BD OF EDUC. - CONF. REIMB./ 381751**

26-00720		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	CASSIANO DOS SANTOS	144089	75.00
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	LISA HUTTER	144090	39.99
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	SINDY BRYANT	144091	58.86
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	TAYLOR MARTIN	144092	300.00
<b>Total for UNION BD OF EDUC. - CONF. REIMB./ 381751</b>							<b>\$473.85</b>

**UNION BD OF EDUC. TUITION REIM/ 383786**

26-00721		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	FRANCESCA MINNOIA	144093	476.42
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LINDSEY TENNEN	144094	476.42
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	RAFAEL RIOS	144095	705.00
<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>							<b>\$1,657.84</b>

**UNION BOARD OF ED. - CAFETERIA ACCT./ 1092**

26-00612		11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP		CP	920-2526-2203	144096	155.11
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**UNION CATHOLIC HIGH SCHOOL/ 387756**

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

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**Posted Checks**

26-02209		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	KENNETH CERVANTES	144097	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MARIE PIERRE-PHILLIPPE	144098	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	TRICIA SASO	144099	470.80
<b>Total for UNION CATHOLIC HIGH SCHOOL/ 387756</b>						<b>\$1,412.40</b>

**UNITED ACADEMY OF UNION/ 388471**

26-02211		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ABRAHAM & MIRIAM WACHSLER	144114	353.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ABRAHAM ZOBERMAN	144117	1,883.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CHAIM & PEARL WALZER	144115	264.83
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ERIC & CHANA BRAVER	144100	353.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ISREAL SEKULA	144110	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MALKA REIFER	144107	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MIRIAM & MOISHE SHOR	144111	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	MOSHE ZOBERMAN	144116	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SHALOM SALAMON	144109	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SHIMON & GOLDA TWERSKI	144113	353.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SHLOIMA FRAUT	144103	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SHMUEL ORGEL	144106	176.55
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SHOLOM LEMEL	144104	1,883.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SIMCHA STROHLI	144112	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	SIMON KLEIN	144102	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	TZVI & FRADEL MERMELSTEIN	144105	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	YAAKOV HALBERSTAM	144101	176.55
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	YONAH ROSENFELD	144108	353.10
<b>Total for UNITED ACADEMY OF UNION/ 388471</b>						<b>\$12,387.93</b>

**UNITED ACADEMY OF UNION- PISCATAWAY/**

388110

26-02212		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ABRAHAM & MIRIAM WACHSLER	144134	176.55
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	AHARON & SHAINDY FLOHR	144119	941.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	CHAIM & PERAL WALZER	144138	529.66
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	DOV REISS	144126	1,412.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ELIMELECH SILBIGER	144132	1,883.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ERIC & CHANA BRAVER	144118	176.55
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ISRAEL SEKULA	144130	470.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	JACOB SCHANDORF	144129	1,412.40

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11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			CP	LAZER HERSCHFELD	144122	941.60
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			CP	LEAH FOLLMAN	144120	706.20
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			CP	MALKA REIFER	144125	941.60
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			CP	MIRIAM & MOISHE SHOR	144131	941.60
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			CP	MOSHE ZOBERMAN	144137	1,412.40
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			CP	NATHAN RUBIN	144128	529.65
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			CP	SHLOIMA KRAUT	144124	470.80
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			CP	SIMCHA STROHLI	144133	470.80
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			CP	SIMON KLEN	144123	470.80
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			CP	YAAKOV HALBERSTAM	144121	176.55
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			CP	YECHZKEL ZIONCE	144136	470.80
11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP			CP	YONAH ROSENFELD	144127	470.80
<b>Total for UNITED ACADEMY OF UNION- PISCATAWAY/</b>						<b>\$15,006.76</b>

388110

Total for Posted Checks \$221,641.51

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

va\_bill5.032923  
02/26/2026

for Batches 65,66 and Check Date is 02/26/2026

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/26/2026 at 12:12:37 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	\$214,280.51				\$214,280.51
10	12	\$7,361.00				\$7,361.00
Fund 10	TOTAL	\$221,641.51				\$221,641.51
GRAND	TOTAL	\$221,641.51	\$0.00	\$0.00	\$0.00	\$221,641.51

Chairman Finance Committee

Member Finance Committee

