BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 61 and Check Date is 08/31/2025

ndor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
ısted Checks						
\VID BREARLEY HIGH SCHOOL/ 387758						
	26-01006	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	KATHLEEN SPINA	142300	411.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	KWABENA OFOSU-WARE	142298	1,177.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	STEFFANIA OLIVO	142299	1,177.00
			Total for DAVID BREARLEY HIGH SCHOOL/ 387758			**$2,765.95**
'. PETER'S PREPARATORY H.S./ 385812						
	NAP Check	DB:10-421- CR:10-101-	CF	GABRIEL URSIC SR.	142307	647.35
'. THERESA/ 385992						
	26-01010	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	ADDMINAS SUMMERS	142302	1,177.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	JOHN BAWDEN	142304	2,354.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	KATHLEEN BENIPAYO	142303	1,177.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	VERONICA VARVERI	142301	1,177.00
			Total for ST. THERESA/ 385992			**$5,885.00**
:INITY TEMPLE/ 385784						
	26-01005	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	NICOLE ALLBROOK	142305	1,412.40
IION CATHOLIC HIGH SCHOOL/ 387756						
	26-01008	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	MAYRA RODRIGUEZ	142306	1,177.00
					Total for Posted Checks	**$11,887.70**

:F -- 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

_bill5.032923
'31/2025

for Batches 61,62 and Check Date is 08/31/2025

esolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/03/2025 at 02:08:02 PM
: 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
10	10		$647.35			$647.35
10	11	$11,240.35				$11,240.35
Fund 10	TOTAL	$11,240.35	$647.35			$11,887.70
GRAND	TOTAL	$11,240.35	$647.35	$0.00	$0.00	$11,887.70

ıairman Finance Committee

Member Finance Committee