

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
06/10/2021

for Batches 0,51,52,53,54,55

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ACADEMY OF OUR LADY OF PEACE/ 387201							
	21-01334	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAYRA RODRIGUEZ		621.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA MANNINO		621.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LARA O'DONOHUE		621.60
					<b>Total for ACADEMY OF OUR LADY OF PEACE/ 387201</b>		<b>\$1,864.80</b>
ACADEMY OF ST. ELIZABETH/ 386311							
	21-01336	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MATASHA MURPHY		416.25
					<b>Total for ACADEMY OF ST. ELIZABETH/ 386311</b>		<b>\$416.25</b>
ACHIEVE COMMUNITY CHARTER/ 387655							
	21-00537	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2021		1,436.00
					<b>Total for ACHIEVE COMMUNITY CHARTER/ 387655</b>		<b>\$1,436.00</b>
ALL SAINTS ACADEMY/ 387883							
	21-02261	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	JENNY BENITEZ RAMIREZ		499.50
					<b>Total for ALL SAINTS ACADEMY/ 387883</b>		<b>\$499.50</b>
AQUINAS ACADEMY/ 385742							
	21-01337	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JINKEE AZANLI		566.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VICKI PARRY		566.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEXEE CANTAVE		560.55
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LATISHA DAVIS		466.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STAFFORD QUIROZ		560.55
					<b>Total for AQUINAS ACADEMY/ 385742</b>		<b>\$2,719.50</b>
ASSISTIVETEK LLC/ 386049							
	21-00511	11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# 1636		200.00
					<b>Total for ASSISTIVETEK LLC/ 386049</b>		<b>\$200.00</b>
ATC HEALTHCARE SERVICES INC./ 386873							
	21-00506	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200120937		2,848.35
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200121396		3,735.87
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200123828		3,601.83
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200123129		3,987.03
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200108303		714.88
					<b>Total for ATC HEALTHCARE SERVICES INC./ 386873</b>		<b>\$14,887.96</b>
BANCROFT NEURO HEALTH/ 1627							

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

Run on 06/11/2021 at 09:02:33 AM

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<b>Pending Payments</b>							
	21-00997	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2021		8,035.44
					<b>Total for BANCROFT NEURO HEALTH/ 1627</b>		<b>\$8,035.44</b>
<b>BANYAN SCHOOL INC./ 387535</b>							
	21-00998	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# S.P. 6/21		3,949.00
	21-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 6/21		3,456.75
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# VV1-1 6/21		3,080.00
					<b>Total for BANYAN SCHOOL INC./ 387535</b>		<b>\$10,485.75</b>
<b>BELOVED COMMUNITY CHARTER/ 387145</b>							
	21-00539	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CF	JUNE 2021		1,918.00
					<b>Total for BELOVED COMMUNITY CHARTER/ 387145</b>		<b>\$1,918.00</b>
<b>BROADVIEW NETWORKS INC/ 386171</b>							
	21-00414	11-000-230-530-01-02- / TELEPHONE BH		CP	MAY 2021		163.92
		11-000-230-530-01-03- / TELEPHONE CF		CP	MAY 2021		163.92
		11-000-230-530-01-04- / TELEPHONE FS		CP	MAY 2021		163.92
		11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2021		163.92
		11-000-230-530-01-06- / TELEPHONE JF		CP	MAY 2021		163.92
		11-000-230-530-01-07- / TELEPHONE LS		CP	MAY 2021		163.92
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2021		163.92
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MAY 2021		163.92
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2021		163.92
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MAY 2021		163.92
		11-000-230-530-01-12- / TELEPHONE HC		CP	MAY 2021		163.92
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2021		163.96
					<b>Total for BROADVIEW NETWORKS INC/ 386171</b>		<b>\$1,967.08</b>
<b>CABLEVISION LIGHTPATH, INC./ 387709</b>							
	21-00413	11-000-230-530-01-02- / TELEPHONE BH		CP	MAY 2021		1,061.60
		11-000-230-530-01-03- / TELEPHONE CF		CP	MAY 2021		1,061.60
		11-000-230-530-01-04- / TELEPHONE FS		CP	MAY 2021		1,061.60
		11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2021		1,061.60
		11-000-230-530-01-06- / TELEPHONE JF		CP	MAY 2021		1,061.60
		11-000-230-530-01-07- / TELEPHONE LS		CP	MAY 2021		1,061.60
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2021		1,061.60

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<b>Pending Payments</b>							
CALAIS SCHOOL/ 1619	21-01022	11-000-230-530-01-09- / TELEPHONE KMS		CP	MAY 2021		1,061.60
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2021		1,061.60
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MAY 2021		1,061.60
		11-000-230-530-01-12- / TELEPHONE HC		CP	MAY 2021		1,061.60
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2021		1,061.65
		<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>					<b>\$12,739.25</b>
CALAIS SCHOOL/ 1619		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# UNI062021		5,530.00
		<b>Total for CALAIS SCHOOL/ 1619</b>					<b>\$5,530.00</b>
CEREBRAL PALSY UNION COUNTY/ 59840	21-01051	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15870		7,428.20
	21-01052	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15872		7,428.20
	21-01054	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15871		7,428.20
	21-01055	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15873		7,428.20
	21-01056	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15874		7,428.20
		<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>					<b>\$37,141.00</b>
CHATHAM DAY SCHOOL/ 386316	21-01340	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KAREN ALEGRIA		793.65
		<b>Total for CHATHAM DAY SCHOOL/ 386316</b>					<b>\$793.65</b>
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	21-00540	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CF	JUNE 2021		4,196.00
		<b>Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631</b>					<b>\$4,196.00</b>
COLLIER HIGH SCHOOL/ 383714	21-01457	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2021		6,246.00
	21-02271	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2021		6,246.00
	21-02525	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	APRIL- MAY - JUNE 2021		13,186.00
		<b>Total for COLLIER HIGH SCHOOL/ 383714</b>					<b>\$25,678.00</b>
COMCAST/ 384984	21-00412	11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2021		15.64

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<b>Pending Payments</b>							
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2021		15.64
				Total for COMCAST/ 384984			\$31.28
<b>CRANFORD BOARD OF EDUCATION/ 77600</b>							
	21-01280	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 421		6,011.20
	21-01483	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 421		11,345.60
	21-01485	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 421		6,011.20
				Total for CRANFORD BOARD OF EDUCATION/ 77600			\$23,368.00
<b>DERON SCHOOL OF NJ, INC. 1/ 383019</b>							
	21-01060	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		7,514.40
	21-01062	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		7,514.40
	21-01063	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		7,514.40
	21-01066	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		5,189.40
	21-01067	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		5,189.40
	21-01068	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		7,514.40
	21-01069	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		7,514.40
	21-01070	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		7,514.40
	21-01071	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		5,189.40
	21-01072	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2021		6,351.90
	21-01074	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		5,189.40
	21-01075	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2021		6,351.90
	21-01078	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2021		396.14
		20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		7,118.26
				Total for DERON SCHOOL OF NJ, INC. 1/ 383019			\$86,062.20
<b>DERON SCHOOL OF NJ, INC. II/ 87180</b>							
	21-01064	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		4,768.35
	21-01065	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		4,768.35
	21-01080	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2021		4,768.35
				Total for DERON SCHOOL OF NJ, INC. II/ 87180			\$14,305.05
<b>EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331</b>							
	21-01982	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CF	JUNE 2021		10,914.00
				Total for EAST ORANGE COMMUNITY CHARTER			\$10,914.00

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### Pending Payments

SCHOOL/ 385331							
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	21-02527	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0421-5270-TUIT-001		4,212.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MAY 2021 TUITION		6,480.00
	21-01486	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MAY 2021 TUITION		6,480.00
					<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>		<b>\$17,172.00</b>
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	21-00516	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3627		49,770.00
					<b>Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>		<b>\$49,770.00</b>
ELIZABETHTOWN GAS CO/ 106100	21-00406	11-000-262-621-01-02- / GAS UTILITY BH		CP	MAY 2021		640.26
		11-000-262-621-01-03- / GAS UTILITY CF		CP	MAY 2021		1,138.47
		11-000-262-621-01-04- / GAS UTILITY FS		CP	MAY 2021		1,052.23
		11-000-262-621-01-06- / GAS UTILITY JF		CP	MAY 2021		1,376.20
		11-000-262-621-01-07- / GAS UTILITY LS		CP	MAY 2021		1,039.76
		11-000-262-621-01-08- / GAS UTILITY WS		CP	MAY 2021		833.76
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	MAY 2021		1,265.44
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	MAY 2021		3,552.69
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	MAY 2021		1,735.58
		11-000-262-621-01-12- / GAS UTILITY HC		CP	MAY 2021		1,263.05
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	MAY 2021		1,201.43
					<b>Total for ELIZABETHTOWN GAS CO/ 106100</b>		<b>\$15,098.87</b>
EPIC HEALTH SERVICES, INC/ 386664	21-01532	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2616786		1,380.00
					<b>Total for EPIC HEALTH SERVICES, INC./ 386664</b>		<b>\$1,380.00</b>
ESSEX VALLEY SCHOOL/ 109500	21-02546	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10540		1,006.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11631		2,025.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11632		1,642.50

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ETHICAL COMMUNITY CHARTER SCHOOL/ 387866	21-01983	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11633		877.50
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11634		438.75
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 1819REBILL		4,357.98
					<b>Total for ESSEX VALLEY SCHOOL/ 109500</b>		<b>\$10,348.41</b>
FAMILY CENTER AT MONTCLAIR LLC/ 386468	21-01536	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4039		100.00
					<b>Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>		<b>\$100.00</b>
FAR BROOK/ 386181	21-01343	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WESLEY & EUCABETH WILLIAMS		438.45
					<b>Total for FAR BROOK/ 386181</b>		<b>\$438.45</b>
FIRST CHILDREN, LLC/ 385967	21-01534	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12217		39,791.00
					<b>Total for FIRST CHILDREN, LLC/ 385967</b>		<b>\$39,791.00</b>
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160	21-01149	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9075		7,254.80
	21-01151	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9075		10,654.80
	21-01152	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9075		10,654.80
	21-01153	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9075		7,254.80
					<b>Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>		<b>\$35,819.20</b>
GINGERBRED KIDZ, LLC/ 384870	21-00514	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 4/26/2021 - JIM		490.00
					<b>Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870</b>		<b>\$490.00</b>
GRANITE TELECOMMUNICATIONS, LLC/ 387775	21-00415	11-000-230-530-01-02- / TELEPHONE BH		CF	JUNE 2021		189.14
		11-000-230-530-01-03- / TELEPHONE CF		CF	JUNE 2021		241.85

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<b>Pending Payments</b>									
GREAT OAKS CHARTER SCHOOL/ 386558	21-00541	11-000-230-530-01-04- / TELEPHONE FS		CF	JUNE 2021		189.16		
		11-000-230-530-01-05- / TELEPHONE HS		CF	JUNE 2021		109.99		
		11-000-230-530-01-06- / TELEPHONE JF		CF	JUNE 2021		189.11		
		11-000-230-530-01-07- / TELEPHONE LS		CF	JUNE 2021		220.80		
		11-000-230-530-01-08- / TELEPHONE WS		CF	JUNE 2021		189.16		
		11-000-230-530-01-09- / TELEPHONE KMS		CF	JUNE 2021		294.75		
		11-000-230-530-01-10- / TELEPHONE UHS		CF	JUNE 2021		686.15		
		11-000-230-530-01-11- / TELEPHONE BMS		CF	JUNE 2021		295.39		
		11-000-230-530-01-12- / TELEPHONE HC		CF	JUNE 2021		136.51		
		11-000-230-530-01-54- / TELEPHONE ADM		CF	JUNE 2021		960.01		
		<b>Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>							<b>\$3,702.02</b>
		HONOR RIDGE ACADEMY/ 387746		11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CF	JUNE 2021		5,761.00
<b>Total for GREAT OAKS CHARTER SCHOOL/ 386558</b>						<b>\$5,761.00</b>			
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# FEB21024		6,848.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# MARCH21024		9,416.00		
IMMACULATE CONCEPTION HIGH SCHOOL/ 385754		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# APRIL21024		4,708.00		
		<b>Total for HONOR RIDGE ACADEMY/ 387746</b>						<b>\$20,972.00</b>	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	THOMPSON DAHNSAW		72.15		
JFK JOHNSON REHAB. INSTITUTE/ 383406	21-01750	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		<b>Total for IMMACULATE CONCEPTION HIGH SCHOOL/ 385754</b>			<b>\$72.15</b>		
		<b>Total for JFK JOHNSON REHAB. INSTITUTE/ 383406</b>						<b>3,655.00</b>	
JOHNSTONE SUPPLY CO./ 170750	21-02474	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	APRIL 2021		3,655.00		
		<b>Total for JOHNSTONE SUPPLY CO./ 170750</b>						<b>\$3,655.00</b>	
JONATHON DAYTON HIGH SCHOOL/ 386366		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S4930864.001		301.80		
		<b>Total for JOHNSTONE SUPPLY CO./ 170750</b>						<b>\$301.80</b>	

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

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<b>Pending Payments</b>							
	21-01347	11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	HECTOR CADILLO		493.95
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	CHERYL ESPEJO		493.95
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	CHERYL KREINBERG		283.05
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SIDNEE PINHO		283.05
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SONIA SOUSA		283.05
		<b>Total for JONATHON DAYTON HIGH SCHOOL/ 386366</b>					<b>\$1,837.05</b>
<b>JOSEPH KUSHNER HEBREW ACADEMY/ 385758</b>							
	21-01348	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEVE SCHNIPPER		427.35
		<b>Total for JOSEPH KUSHNER HEBREW ACADEMY/ 385758</b>					<b>\$427.35</b>
<b>KEARNY CHRISTIAN ACADEMY/ 385842</b>							
	21-01349	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NATALIE HERNANDEZ		499.50
		<b>Total for KEARNY CHRISTIAN ACADEMY/ 385842</b>					<b>\$499.50</b>
<b>KENT PLACE SCHOOL/ 385756</b>							
	21-01350	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JOAO AMARAL		493.95
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHARNETTE HOCKADAY		227.55
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHUCK NWACHUKU		987.90
		<b>Total for KENT PLACE SCHOOL/ 385756</b>					<b>\$1,709.40</b>
<b>KID CLAN SERVICES, INC./ 387862</b>							
	21-02377	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2129		475.00
	21-01907	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2126		8,400.00
	21-02161	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2128		1,340.00
		<b>Total for KID CLAN SERVICES, INC./ 387862</b>					<b>\$10,215.00</b>
<b>LAKE NELSON SDA SCHOOL/ 386638</b>							
	21-01351	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EMMA CARMELOTES		999.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KARYN RUSSELL HEADLEY		1,498.50
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CYNDEE JARDINIAN		999.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EMMAUEL JARDINIANO, JR.		999.00
		<b>Total for LAKE NELSON SDA SCHOOL/ 386638</b>					<b>\$4,495.50</b>
<b>LAKEVIEW SCHOOL ROOSEVELT PK/ 382813</b>							
	21-01178	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012021		6,117.36
		<b>Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813</b>					<b>\$6,117.36</b>



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<b>Pending Payments</b>							
LEGACY TREATMENT SERVICES/MARY DOBBINS S/ 387008	21-01699	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2021		6,326.08
					Total for LEGACY TREATMENT SERVICES/MARY DOBBINS S/ 387008		\$6,326.08
LINK COMMUNITY SCHOOL/ 387039	21-00542	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2021		230.00
					Total for LINK COMMUNITY SCHOOL/ 387039		\$230.00
MARILYN A. KUBICHEK, MD, LLC/ 387352	21-01073	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 4/28/2021 - JF		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 5/14/2021 - CB		600.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$1,200.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	21-01505	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2020		1,000.00
	21-01529	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2021		1,000.00
	21-01530	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2021		1,000.00
					Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316		\$3,000.00
MIDLAND SCHOOL/ 212700	21-01251	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 2179		5,299.00
	21-02547	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1020		4,395.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 43		6,377.70
					Total for MIDLAND SCHOOL/ 212700		\$16,072.00
MONTCLAIR KIMBERLEY ACADEMY/ 385764	21-01353	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEVEN CLAYTON		321.90
					Total for MONTCLAIR KIMBERLEY ACADEMY/ 385764		\$321.90
MONTGOMERY ACADEMY/ 263090	21-02137	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012021		6,924.74
					Total for MONTGOMERY ACADEMY/ 263090		\$6,924.74
MORRIS UNION JOINTURE COMM / 219450							

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<b>Pending Payments</b>							
	21-00018	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00019	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00517	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 29531		57,571.50
	21-00003	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00004	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00005	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00006	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00007	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00008	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00009	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00010	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00011	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00012	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00013	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00014	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00015	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00016	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		7,041.90
	21-00017	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		7,041.90
	21-00020	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00021	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00022	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00023	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00024	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-00025	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
	21-01689	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 29450		9,594.70
<b>Total for MORRIS UNION JOINTURE COMM./ 219450</b>							<b>\$282,738.70</b>
<b>MORRISTOWN-BEARD SCHOOL/ 385765</b>							
	21-01355	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ERIN CROSS		371.85
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANN JACK		371.85
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	OZNITE OPONT		371.85
<b>Total for MORRISTOWN-BEARD SCHOOL/ 385765</b>							<b>\$1,115.55</b>
<b>MOUNT SAINT MARY ACADEMY/ 385767</b>							

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<b>Pending Payments</b>							
	21-01356	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA DEL ROSSI		321.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HENRY PEREZ		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SIDNEIA SHARIF		321.90
		<b>Total for MOUNT SAINT MARY ACADEMY/ 385767</b>					<b>\$888.00</b>
		<b>MT ST JOSEPH CHILDRENS CENTER/ 385018</b>					
	21-02342	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	2014-2015 AUDIT		518.65
		<b>Total for MT ST JOSEPH CHILDRENS CENTER/ 385018</b>					<b>\$518.65</b>
		<b>NEW JERSEY AMERICAN WATER/ 106200</b>					
	21-00405	11-000-262-490-01-02- -/ WATER BATTLE HILL		CP	MAY 2021		351.84
		11-000-262-490-01-03- -/ WATER CONNECTICUT FARMS		CP	MAY 2021		344.45
		11-000-262-490-01-04- -/ WATER FRANKLIN SCHOOL		CP	MAY 2021		485.25
		11-000-262-490-01-05- -/ WATER HAMILTON SCHOOL		CP	MAY 2021		266.66
		11-000-262-490-01-06- -/ WATER JF		CP	MAY 2021		545.61
		11-000-262-490-01-07- -/ WATER LIVINGSTON SCHOOL		CP	MAY 2021		355.22
		11-000-262-490-01-08- -/ WATER WASHINGTON SCHOOL		CP	MAY 2021		277.85
		11-000-262-490-01-09- -/ WATER KMS		CP	MAY 2021		877.43
		11-000-262-490-01-10- -/ WATER UNION HIGH SCHOOL		CP	MAY 2021		1,327.86
		11-000-262-490-01-11- -/ WATER BURNET MS		CP	MAY 2021		837.38
		11-000-262-490-01-12- -/ WATER HC		CP	MAY 2021		1,119.00
		<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>					<b>\$6,788.55</b>
		<b>NEWARK ACADEMY/ 385768</b>					
	21-01357	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHRISTOPHER REED		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SEAN SAMPSON		416.25
		<b>Total for NEWARK ACADEMY/ 385768</b>					<b>\$832.50</b>
		<b>NEWARK BOARD OF EDUCATION/ 258500</b>					
	21-01507	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# UN MARCH 2021		5,171.30
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# UNI APRIL2021		5,171.30
	21-01950	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 2664		3,933.60
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 2668		3,933.60
		<b>Total for NEWARK BOARD OF EDUCATION/ 258500</b>					<b>\$18,209.80</b>
		<b>NEWMARK SCHOOL, INC./ 384749</b>					

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<b>Pending Payments</b>								
NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542	21-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 5941		5,215.52	
	21-01183	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8705		5,282.08	
	21-01184	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8705		5,282.08	
Total for NEWMARK SCHOOL, INC./ 384749							\$15,779.68	
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	21-01185	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0421TOU-H		6,906.40	
	21-00543	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542			\$6,906.40	
	Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354							25,956.00
Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354							\$25,956.00	
ORATORY PREPARATORY SCHOOL/ 385771	21-01358	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMBER BENEGAS		549.45	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON CHACON		1,098.90	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALLEN CONCEJO		549.45	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VANESSA CORDEIRO		549.45	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIELLE HAN		549.45	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINA PALACIOS		549.45	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NOEMI ILAGAN		549.45	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SAMUEL NNADI		549.45	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABISOL OPEYEMI-AJAYI		549.45	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANN MARIE QUARRIE		549.45	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JANET SIMMS		549.45	
	Total for ORATORY PREPARATORY SCHOOL/ 385771							\$6,593.40
	P. G. CHAMBERS SCHOOL, INC/ 387575	21-01186	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 47139-IN		4,680.72
Total for P. G. CHAMBERS SCHOOL, INC/ 387575							\$4,680.72	
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188	21-00544	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2021		1,436.00	

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### Pending Payments

<b>PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780</b>							
21-00545		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2021		1,436.00
Total for PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188							<b>\$1,436.00</b>
<b>PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981</b>							
21-01984		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2021		1,771.00
Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981							<b>\$1,771.00</b>
<b>PILLAR CARE CONTINUUM/ 2239</b>							
21-01167		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 021704		7,771.00
21-01169		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 021703		3,781.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 021700		7,771.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 021701		3,781.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 021702		7,771.00
Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239							<b>\$30,875.00</b>
<b>PINGRY SCHOOL- BASKING RIDGE/ 386002</b>							
21-01378		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALNISA COBB		455.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ESTATE of FAITHE THOMAS		455.10
Total for PINGRY SCHOOL/ 386002							<b>\$910.20</b>
<b>REED ACADEMY, INC./ 387808</b>							
21-01188		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# RA UNION0621		6,127.55
Total for REED ACADEMY, INC./ 387808							<b>\$6,127.55</b>
<b>ROSELLE CATHOLIC/ 387660</b>							
21-01360		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADEDOKUN ADESANYA		699.30
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WILLIAM ARTIGA		466.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARY MEDE		233.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLOS CARDOSO		233.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MADELYNE OSORIO		233.10

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<b>Pending Payments</b>									
SACRED HEART SCHOOL/ 387492	21-01361	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	THERESA FISCHER		233.10		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SUSANA FREIRE		466.20		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JENNIFER KOENEMUND		466.20		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MICHELE OWENS		233.10		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROSEMARY PRADEL		233.10		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DAMASO RODRIGUEZ		466.20		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHARLES TATHAM		233.10		
		<b>Total for ROSELLE CATHOLIC/ 387660</b>						<b>\$4,195.80</b>	
		<b>SACRED HEART SCHOOL/ 387492</b>						<b>344.10</b>	
		<b>Total for SACRED HEART SCHOOL/ 387492</b>						<b>\$344.10</b>	
SETON HALL PREPARATORY SCHOOL/ 385780	21-01362	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MELLANY BARROQUERIO		555.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LISA & MARK BERGAMOTTO		555.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MR. & MRS. DITTEMER		555.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROSINA GUARINO		555.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PAUL KALEDZI		555.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MR. & MRS. MADDOX		838.05		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MR. & MRS. MANZO		555.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MR. & MRS. MARCELIN		555.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHINWE ONONIWU		555.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MR. & MRS. OYEDIRAN		555.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROBERT SIKORA		555.00		
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MR. & MRS. THOMAS		555.00		
		<b>Total for SETON HALL PREPARATORY SCHOOL/ 385780</b>						<b>\$6,943.05</b>	
		SPECTRUM 360/ 387285	21-01192	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY21-83		11,418.60
				11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY21-83		11,418.60
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# MAY21-83		11,418.60		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# MAY21-83		11,278.40		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# MAY21-83		7,778.40		

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<b>Pending Payments</b>							
	21-01676	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY21-83		11,418.60
<b>Total for SPECTRUM 360/ 387285</b>							<b>\$64,731.20</b>
<b>ST. BARTHOLOMEW ACADEMY/ 386186</b>							
	21-01363	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDRES GODOY		1,021.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELISSA LAGEMANN		510.60
<b>Total for ST. BARTHOLOMEW ACADEMY/ 386186</b>							<b>\$1,531.80</b>
<b>ST. BENEDICTS PREPARATORY SCHOOL/ 385788</b>							
	21-01364	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JAMESETTA HORACE		660.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	THERESA BRADY		72.15
<b>Total for ST. BENEDICTS PREPARATORY SCHOOL/ 385788</b>							<b>\$732.60</b>
<b>ST. JOHN THE APOSTLE/ 385795</b>							
	21-01365	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE BOSTIC		582.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHANCY CALLEJAS		510.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAT CASEY		876.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CELIA GERMAN		288.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		288.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KARL HAO CUENCO		294.15
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MATTHEW KELLY		294.15
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BEVERLY MONTE FUSCO		1,165.50
<b>Total for ST. JOHN THE APOSTLE/ 385795</b>							<b>\$4,301.25</b>
<b>ST. JOHN VIANNEY/COLONIA/ 385797</b>							
	21-01366	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ODETTE MAIA ALY		205.35
<b>Total for ST. JOHN VIANNEY/COLONIA/ 385797</b>							<b>\$205.35</b>
<b>ST. MICHAELS/CRAFORD/ 385808</b>							
	21-01369	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SAMANTHA BURNS		594.85
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAISY CASTILLO		2,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DOLORES CERRETO		594.85
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RENATA DE BRITO		594.85
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DIANE HELLIWIG		260.85
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARCO HUAMAN		1,198.80

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<b>Pending Payments</b>								
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BEN MAGLIOCHETTE		1,189.70	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KEISHA GRIFFIN-MANDERVILLE		594.85	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ		1,189.70	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMY MELBER		333.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HEIDY PENNA-PEREZ		594.85	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HILDA PINHEIRO		594.85	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHAEL RODRIGUES		594.85	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VERONICA VARVERI		477.30	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELE WATSON		594.85	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AGNIESZUA SIWAK		594.85	
		<b>Total for ST. MICHAELS/CRANFORD/ 385808</b>						<b>\$12,003.00</b>
<b>ST. PETER'S PREPARATORY H.S./ 385812</b>								
	21-01372	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAYSON AWWAD		377.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PHILIPPE MATTI		327.45	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHINWE MELIE		333.00	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FLOYD REID		377.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YANIRI ROJAS		377.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELISA VELOSO		377.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CLAUDIO YANEZ		377.40	
		<b>Total for ST. PETER'S PREPARATORY H.S./ 385812</b>						<b>\$2,547.45</b>
<b>ST. ROSE OF LIMA ACADEMY/ 385814</b>								
	21-01373	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIEL ALVAREZ		1,198.80	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANIE FERREIRA-ALVAREZ		599.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JENNA DIAZ		599.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YVETTE GIBBONS		599.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULA MASON		599.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVENA BADIO		1,198.80	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVANGELINE MARTINEZ		599.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAREN MADDOX		960.15	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE MALOBA		599.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NADEGE RICKETTS		599.40	
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		599.40	



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<b>Pending Payments</b>									
ST. THERESA/ 385992	21-01374	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	OLGA MARTINEZ		599.40		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICHOLLE YAPCZENSKI		1,198.80		
		Total for ST. ROSE OF LIMA ACADEMY/ 385814						\$9,951.15	
		Total for ST. THERESA/ 385992						\$1,953.60	
ST. THOMAS AQUINAS ACADEMY/ 386315	21-01382	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TAHIRA BENNETT		488.40		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JESSICA PERDOMO-O'HARA		488.40		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ISABEL PITA		488.40		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHENA TOUSSAINT		488.40		
Total for ST. THOMAS AQUINAS ACADEMY/ 386315						\$1,887.00			
ST. VINCENT MARTYR SCHOOL/ 387502	21-02042	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JULIAN BUITRAGO		471.75		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLA POPOLA		471.75		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AYESHA SILAS		471.75		
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDREA & ALBERT VANYBERG		471.75		
Total for ST. THOMAS AQUINAS ACADEMY/ 386315						\$1,887.00			
SUMMIT SPEECH SCHOOL/ 328725	21-01238	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 17799R		5,364.00		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 17800R		5,364.00		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 17434R		123.75		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 17762R		165.00		
Total for SUMMIT SPEECH SCHOOL/ 328725						\$11,016.75			
TEAM ACADEMY CHARTER SCHOOL/ 386658	21-00546	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2021		20,290.00		
		Total for TEAM ACADEMY CHARTER SCHOOL/ 386658						\$20,290.00	
		TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887	21-02367	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 30230		1,800.00
				Total for TECHNOLOGY FOR EDUC. & COMM.					

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<b>Pending Payments</b>							
<b>THE ARC OF ESSEX COUNTY/ 2275</b>							
	21-01231	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSMAY21-17		6,365.00
	21-01241	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSMAY21-17		6,365.00
	21-01242	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSMAY21-17		6,365.00
	21-02526	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSAPR21-17		5,025.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSMAY21-17		6,365.00
							<b>\$30,485.00</b>
<b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>							
<b>THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733</b>							
	21-00941	20-250-100-560-01-20- / IDEA TUITION		CP	# 529005012021		10,898.20
		20-250-100-560-01-20- / IDEA TUITION		CF	# 529006012021		7,083.83
	21-00994	20-250-100-560-01-20- / IDEA TUITION		CP	# 529005012021		10,898.20
		20-250-100-560-01-20- / IDEA TUITION		CF	# 529006012021		7,083.83
	21-00995	20-250-100-560-01-20- / IDEA TUITION		CP	# 529005012021		8,398.20
		20-250-100-560-01-20- / IDEA TUITION		CF	# 529006012021		5,458.83
	21-00996	20-250-100-560-01-20- / IDEA TUITION		CP	# 529005012021		7,083.83
		20-250-100-560-01-20- / IDEA TUITION		CF	# 529006012021		10,898.20
	21-01255	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012021		8,398.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012021		5,458.83
	21-01674	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012021		8,398.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012021		5,458.83
							<b>\$95,517.18</b>
<b>Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733</b>							
<b>THE CENTER SCHOOL, INC./ 58925</b>							
	21-01026	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN2021-39		5,539.10
	21-01027	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN2021-39		5,539.10
							<b>\$11,078.20</b>
<b>Total for THE CENTER SCHOOL, INC./ 58925</b>							
<b>THE POMPTONIAN, INC./ 387735</b>							
	21-00551	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-051421		55,583.04
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-052121		33,179.47
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-052821		73,798.80

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### Pending Payments

<b>UNION BD OF ED VENDOR VARIOUS/ 382782</b>							
21-01250		61-910-310-890-01-61- / MISC EXPENSES		CP	DOUGLAS LONG		76.90
		61-910-310-890-01-61- / MISC EXPENSES		CP	FLORABELLA RIVERA		34.20
		61-910-310-890-01-61- / MISC EXPENSES		CP	MIGUEL AGULIAR		28.20
		61-910-310-890-01-61- / MISC EXPENSES		CP	NADLIN RICHE		61.90
		61-910-310-890-01-61- / MISC EXPENSES		CP	NICOLE JORDAN		25.70
		61-910-310-890-01-61- / MISC EXPENSES		CP	TRACEY HOOD		26.55
						<b>\$162,561.31</b>	

Total for THE POMPTONIAN, INC./ 387735

### UNION CATHOLIC HIGH SCHOOL/ 387756

<b>UNION BD OF ED VENDOR VARIOUS/ 382782</b>							
21-00982		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PRISCELLA CERVANTES		488.40
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SYLVIA ALSTON		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SONIA ALVES		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	AARTI AZIZ		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARK BERGAMOTTO		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALAN BINENSTOCK		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DAVID BURNS		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CAROLINE CABATU-LAURENT		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MELISSA PACHAS		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHRISTINE CAMPBELL		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JACQUELINE CAMPBELL		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JOANNA DABNEY		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BERNADEN DEMESYEUX		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SHELIA ESPINAL		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KIMBERLY FLON		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JENNIFER & JEFFREY FALCO		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARY FANDINO		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DAVID GUAMAN		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANGELA ALMONTE		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GIAO LE		244.20
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JACQUELINE LAYDEN		244.20
						<b>\$253.45</b>	

Total for UNION BD OF ED VENDOR VARIOUS/ 382782

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		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LY VO		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA LEON		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HARCOURT LUCIUS		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BETSY & DAVE MAYERS		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LEON McBURROWS		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CATHERINE MEHNO		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PLACIDE MICHEL		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JUAN MOLINA		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MONICA MOORE		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FABIAN NUMOZ		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE FUSCO		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EUGENE OKOH		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SIMON OKUNONKE		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BLANCA PASTORE		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNTHIA PHELAN		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ERIN PICKERING		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ISABEL PITA		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CRAIG REXFORD		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELSA REYES		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MADELINE VELEZ-RIVERA		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MADELAINE RIVERA		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROBERT SLOANE		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE STEPHEN		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARCELLO TARABILLO		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LATOSHA TAYLOR		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GEORGE & ESTRELLA TRACZIK		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLA VARINO		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YLANDA WILSON		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARC WOLF		244.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHERYL WONG		244.20
<b>Total for UNION CATHOLIC HIGH SCHOOL/ 387756</b>							<b>\$13,186.80</b>

**UNION COUNTY EDUCATIONAL SERVICES**

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

Run on 06/11/2021 at 09:02:33 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
06/10/2021

for Batches 0,51,52,53,54,55

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
COMM./ 351700							
	21-01281	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		7,507.00
	21-01285	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81576		5,403.50
	21-01286	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		12,282.00
	21-01287	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81576		12,806.00
	21-01299	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81576		7,563.00
	21-01301	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81576		5,403.50
	21-01303	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81636		5,683.50
	21-01304	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 81636		947.25
	21-01305	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81636		5,683.50
	21-01331	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		7,975.00
	21-01335	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		7,507.00
	21-01341	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		12,750.00
	21-01383	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		12,282.00
	21-01385	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		7,507.00
	21-01386	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		7,507.00
	21-01387	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		7,507.00
	21-01389	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		12,282.00
	21-01390	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		12,516.00
	21-01391	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		7,507.00
	21-01392	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		7,507.00
	21-01491	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		7,507.00
	21-01492	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		12,516.00
	21-01495	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		7,507.00
	21-01675	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81592		4,600.00
	21-02274	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81605		12,516.00
	21-02417	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 81388		5,281.00
		11-000-100-562-01-19- / IDEA TUITION		CP	# 81636		5,683.50
		20-250-100-560-01-20- / IDEA TUITION		CP	# 81050		3,789.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# 81237		5,683.50
		20-250-100-560-01-20- / IDEA TUITION		CF	# 81388		402.50
	21-01176	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 81478		111.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
06/10/2021

for Batches 0,51,52,53,54,55

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 81695		55.50
					Total for UNION COUNTY EDUCATIONAL SERVICES		\$231,778.25
					COMM./ 351700		
UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360	21-00547	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2021		1,872.00
					Total for UNIVERSITY HEIGHTS CHARTER SCHOOL/		\$1,872.00
					386360		
VERIZON WIRELESS/ 383402	21-00410	11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2021		882.08
					Total for VERIZON WIRELESS/ 383402		\$882.08
					Total for Pending Payments		\$1,638,617.76

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
06/10/2021

for Batches 0,51,52,53,54,55

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/11/2021 at 09:02:33 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Category	Sub Fund	Computer		Hand		Total Checks
		Checks	Non/AP	Checks	Non/AP	
10	11	\$1,310,555.77				\$1,310,555.77
20	20	\$164,945.43				\$164,945.43
61	61	\$163,116.56				\$163,116.56
GRAND	TOTAL	\$1,638,617.76	\$0.00	\$0.00	\$0.00	\$1,638,617.76

Chairman Finance Committee

Member Finance Committee

