

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
04/21/2022

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>							
123ABA LLC/ 387969	22-02054	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 9021		135,485.00
					Total for 123ABA LLC/ 387969		\$135,485.00
ABUNDANT LIFE ACADEMY/ 385739	22-01473	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MANAUDE DeFENDRE		410.70
					Total for ABUNDANT LIFE ACADEMY/ 385739		\$410.70
ACHIEVE COMMUNITY CHARTER/ 387655	22-00585	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2022		1,476.00
					Total for ACHIEVE COMMUNITY CHARTER/ 387655		\$1,476.00
ATC HEALTHCARE SERVICES INC./ 386873	22-00742	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220006106		4,088.36
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220006905		7,834.12
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220007788		6,606.47
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220008420		7,063.27
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$25,592.22
AVEANNA HEALTHCARE/ 386664	22-00929	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3112583		1,840.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3112547		2,070.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3112590		1,840.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3112577		920.00
					Total for EPIC HEALTH SERVICES, INC./ 386664		\$6,670.00
BANYAN SCHOOL INC./ 387535	22-01022	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 4/22		3,498.44
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# WV1-1 7/22		2,310.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 4/22		3,498.44
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 4/22		2,940.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 4/22		3,949.00
					Total for BANYAN SCHOOL INC./ 387535		\$16,195.88
BROADVIEW NETWORKS INC/ 386171	22-00203	11-000-230-530-01-02- / TELEPHONE BH		CP	MARCH 2022		152.46
		11-000-230-530-01-03- / TELEPHONE CF		CP	MARCH 2022		152.46

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<b>Pending Payments</b>								
		11-000-230-530-01-04- / TELEPHONE FS		CP	MARCH 2022		152.46	
		11-000-230-530-01-05- / TELEPHONE HS		CP	MARCH 2022		152.46	
		11-000-230-530-01-06- / TELEPHONE JF		CP	MARCH 2022		152.46	
		11-000-230-530-01-07- / TELEPHONE LS		CP	MARCH 2022		152.46	
		11-000-230-530-01-08- / TELEPHONE WS		CP	MARCH 2022		152.46	
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MARCH 2022		152.46	
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2022		152.46	
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MARCH 2022		152.46	
		11-000-230-530-01-12- / TELEPHONE HC		CP	MARCH 2022		152.46	
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2022		152.45	
		<b>Total for BROADVIEW NETWORKS INC./ 386171</b>						<b>\$1,829.51</b>
<b>CABLEVISION LIGHTPATH, INC./ 387709</b>								
	22-00204	11-000-230-530-01-02- / TELEPHONE BH		CP	MARCH 2022		1,000.87	
		11-000-230-530-01-03- / TELEPHONE CF		CP	MARCH 2022		1,000.87	
		11-000-230-530-01-04- / TELEPHONE FS		CP	MARCH 2022		1,000.87	
		11-000-230-530-01-05- / TELEPHONE HS		CP	MARCH 2022		1,000.87	
		11-000-230-530-01-06- / TELEPHONE JF		CP	MARCH 2022		1,000.87	
		11-000-230-530-01-07- / TELEPHONE LS		CP	MARCH 2022		1,000.87	
		11-000-230-530-01-08- / TELEPHONE WS		CP	MARCH 2022		1,000.87	
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MARCH 2022		1,000.87	
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2022		1,000.87	
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MARCH 2022		1,000.87	
		11-000-230-530-01-12- / TELEPHONE HC		CP	MARCH 2022		1,000.87	
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2022		1,000.86	
		<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>						<b>\$12,010.43</b>
<b>CALAIS SCHOOL/ 1619</b>								
	22-01021	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI042022		7,911.54	
	22-02302	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI042022		7,911.54	
		<b>Total for CALAIS SCHOOL/ 1619</b>						<b>\$15,823.08</b>
<b>CEREBRAL PALSY UNION COUNTY/ 59840</b>								
	22-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16322		8,561.75	
	22-01042	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16321		8,561.75	

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<b>Pending Payments</b>							
CF LESSEE FT LLC/ 388007	22-01043	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16323		8,561.75
	22-01193	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16324		8,561.75
					<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>		<b>\$34,247.00</b>
<b>COLLIER HIGH SCHOOL/ 383714</b>							
	22-02703	11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	# 9000		221.50
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	# 9001		168.20
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	# 9002		227.21
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	# 90032688		305.31
					<b>Total for CLEAN FOCUS YIELD LLC/ 388007</b>		<b>\$922.22</b>
<b>COMCAST/ 384984</b>							
	22-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2022		5,115.00
	22-01030	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2022		5,115.00
	22-01031	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2022		5,115.00
					<b>Total for COLLIER HIGH SCHOOL/ 383714</b>		<b>\$15,345.00</b>
<b>CORNERSTONE DAY SCHOOL LLC/ 385366</b>							
	22-02493	11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2022		17.70
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2022		17.70
					<b>Total for COMCAST/ 384984</b>		<b>\$35.40</b>
<b>CORNERSTONE DAY SCHOOL LLC/ 385366</b>							
	22-02493	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1031249		8,168.20
					<b>Total for CORNERSTONE DAY SCHOOL LLC/ 385366</b>		<b>\$8,168.20</b>
<b>CPC BEHAVIORAL HEALTHCARE/ 383935</b>							
	22-01091	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2022		9,269.92
	22-01092	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2022		9,269.92
					<b>Total for CPC BEHAVIORAL HEALTHCARE/ 383935</b>		<b>\$18,539.84</b>
<b>DAVID BREARLEY HIGH SCHOOL/ 387758</b>							
	22-01480	11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	NEELAM SHAH		382.95
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SONIA BALLESTEROS		382.95
					<b>Total for DAVID BREARLEY HIGH SCHOOL/ 387758</b>		<b>\$765.90</b>
<b>DBA THE GATEWAY FAMILY YMCA/ 387561</b>							
	22-02506	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# CBIPGM		391.00
					<b>Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC.</b>		<b>\$391.00</b>

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

Run on 04/21/2022 at 11:17:00 AM

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<b>Pending Payments</b>							
UC/387561							
DERON SCHOOL OF NJ, INC. I/ 383019							
	22-01049	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-2011		9,067.80
	22-01050	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-211		10,800.30
	22-01051	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-3011		10,800.30
	22-01052	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-711		10,800.30
	22-01053	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-611		10,800.30
	22-01055	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-11		10,800.30
	22-01056	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-111		10,800.30
	22-01057	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-811		7,335.30
	22-01059	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-411		7,335.30
	22-01060	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-311		7,335.30
	22-01061	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-UNI-1011		10,800.30
	22-01094	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-911		9,067.80
	22-01144	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-UNI-511		10,800.30
	22-01615	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 22-D1-UNI-4011		10,800.30
	22-02349	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-UNI-5011		10,800.30
	22-02704	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-UNI-6011		13,273.40
<b>Total for DERON SCHOOL OF NJ, INC. I/ 383019</b>							<b>\$161,417.90</b>
DERON SCHOOL OF NJ, INC. I/ 87180							
	22-01054	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D2-UNI-211		7,116.90
	22-01058	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-UNI-11		7,116.90
	22-01062	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-UNI-111		7,116.90
<b>Total for DERON SCHOOL OF NJ, INC. I/ 87180</b>							<b>\$21,350.70</b>
ECLC OF NEW JERSEY/ 95500							
	22-01077	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16131		6,308.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1COBRAPRI17		4,731.15
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10149		6,939.02
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16397		4,731.15
	22-01143	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16130		6,308.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1COBRAPRI17		4,731.15
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10148		6,939.02

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<b>Pending Payments</b>							
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16396		4,731.15
<b>Total for ECLC OF NEW JERSEY/ 95500</b>							<b>\$45,419.04</b>
<b>EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>		20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 0122-5290-TUIT-158		6,346.00
		20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 0222-5290-TUIT-158		6,680.00
		20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 0322-5290-TUIT-167		7,682.00
<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>							<b>\$20,708.00</b>
<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 4528		61,770.00
<b>Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>							<b>\$61,770.00</b>
<b>ELIZABETHTOWN GAS CO/ 106100</b>		11-000-262-621-01-02- / GAS UTILITY BH		CP	MARCH 2022		3,754.88
		11-000-262-621-01-03- / GAS UTILITY CF		CP	MARCH 2022		6,175.11
		11-000-262-621-01-04- / GAS UTILITY FS		CP	MARCH 2022		6,657.55
		11-000-262-621-01-05- / GAS UTILITY HS		CP	MARCH 2022		4,165.12
		11-000-262-621-01-06- / GAS UTILITY JF		CP	MARCH 2022		4,106.51
		11-000-262-621-01-07- / GAS UTILITY LS		CP	MARCH 2022		7,058.96
		11-000-262-621-01-08- / GAS UTILITY WS		CP	MARCH 2022		4,895.24
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	MARCH 2022		7,099.61
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	MARCH 2022		21,699.18
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	MARCH 2022		10,545.03
		11-000-262-621-01-12- / GAS UTILITY HC		CP	MARCH 2022		6,528.57
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	MARCH 2022		3,634.50
<b>Total for ELIZABETHTOWN GAS CO/ 106100</b>							<b>\$86,320.26</b>
<b>FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405049		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405050		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405051		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405243		100.00

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### Pending Payments

		11-000-219-320-01-19- /CONTR CST EVALS		CP	# 405242		100.00	
		11-000-219-320-01-19- /CONTR CST EVALS		CP	# 405241		100.00	
		<b>Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>						<b>\$600.00</b>
<b>FIRST CHILDREN, LLC/ 385967</b>	22-00744	11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP	# 12529		71,406.02	
		<b>Total for FIRST CHILDREN, LLC/ 385967</b>						<b>\$71,406.02</b>
<b>GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>	22-00202	11-000-230-530-01-02- / TELEPHONE BH		CP	APRIL 2022		184.65	
		11-000-230-530-01-03- / TELEPHONE CF		CP	APRIL 2022		235.41	
		11-000-230-530-01-04- / TELEPHONE FS		CP	APRIL 2022		184.09	
		11-000-230-530-01-05- / TELEPHONE HS		CP	APRIL 2022		302.34	
		11-000-230-530-01-06- / TELEPHONE JF		CP	APRIL 2022		216.17	
		11-000-230-530-01-07- / TELEPHONE LS		CP	APRIL 2022		215.81	
		11-000-230-530-01-08- / TELEPHONE WS		CP	APRIL 2022		183.98	
		11-000-230-530-01-09- / TELEPHONE KMS		CP	APRIL 2022		286.52	
		11-000-230-530-01-10- / TELEPHONE UHS		CP	APRIL 2022		668.34	
		11-000-230-530-01-11- / TELEPHONE BMS		CP	APRIL 2022		288.15	
		11-000-230-530-01-12- / TELEPHONE HC		CP	APRIL 2022		133.07	
		11-000-230-530-01-54- / TELEPHONE ADM		CP	APRIL 2022		1,037.52	
		<b>Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>						<b>\$3,936.05</b>
<b>GREAT OAKS CHARTER SCHOOL/ 386558</b>	22-00580	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2022		3,901.00	
		<b>Total for GREAT OAKS CHARTER SCHOOL/ 386558</b>						<b>\$3,901.00</b>
<b>HARMONY CHRISTIAN ACADEMY/ 387951</b>	22-01485	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ADA GARCIA		349.65	
		<b>Total for HARMONY CHRISTIAN ACADEMY/ 387951</b>						<b>\$349.65</b>
<b>HONOR RIDGE ACADEMY/ 387746</b>	22-01252	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# APRIL2022		6,300.00	
	22-01254	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# APRIL2022		6,300.00	
		<b>Total for HONOR RIDGE ACADEMY/ 387746</b>						<b>\$12,600.00</b>

### HUDSON ARTS & SCIENCE/ 387982

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

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<b>Pending Payments</b>							
	22-02304	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	APRIL 2022		7,228.00
		JEWISH VOCATIONAL SERVICE/ 385887			Total for HUDSON ARTS & SCIENCE/ 387982		\$7,228.00
	22-01292	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 1042212-37		925.00
		JFK JOHNSON REHAB. INSTITUTE/ 383406			Total for JEWISH VOCATIONAL SERVICE/ 385887		\$925.00
	22-02511	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	AUGUST 2021		7,310.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	SEPTEMBER 2021		3,655.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	OCTOBER 2021		3,655.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	NOVEMBER 2021		1,836.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	DECEMBER 2021		3,655.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	JANUARY 2022		3,655.00
		JONATHON DAYTON HIGH SCHOOL/ 386366			Total for JFK JOHNSON REHAB. INSTITUTE/ 383406		\$23,766.00
	22-01489	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	BENVINDA ALMEIDA-FERREIRA		394.05
		JOSEPH KUSHNER HEBREW ACADEMY/ 385758			Total for JONATHON DAYTON HIGH SCHOOL/ 386366		\$394.05
	22-01488	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEVE SCHNIPPER		399.60
		KDD5 III. INC./NEW BEGINNINGS/ 387103			Total for JOSEPH KUSHNER HEBREW ACADEMY/ 385758		\$399.60
	22-01196	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2945989		8,456.28
		KID CLAN SERVICES, INC./ 387862			Total for KDD5 III. INC./NEW BEGINNINGS/ 387103		\$8,456.28
	22-02243	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2205		4,335.00
		LAKEVIEW SCHOOL ROOSEVELT PK/ 382813			Total for KID CLAN SERVICES, INC./ 387862		\$4,335.00
	22-01151	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012022		7,965.60
		MARILYN A. KUBICHEK, MD, LLC/ 387352			Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		\$7,965.60
	22-00635	11-000-219-320-01-19- / CONTR CST EVALS		CP	3/2/2022 EVAL - MR		650.00



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## 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>							
MIDLAND SCHOOL/ 212700		11-000-219-320-01-19- /CONTR CST EVALS		CP	2/9/2022 EVAL - KB		650.00
	22-01148	11-000-219-320-01-19- /CONTR CST EVALS		CP	2/17/2022 EVAL - CL		650.00
	22-01149	11-000-219-320-01-19- /CONTR CST EVALS		CP	2/16/2022 EVAL - AM		650.00
		11-000-219-320-01-19- /CONTR CST EVALS		CP	3/16/2022 EVAL - NG		650.00
		<b>Total for MARILYN A. KUBICHEK, MD, LLC/ 387352</b>					<b>\$3,250.00</b>
MORRIS UNION JOINTURE COMM./ 219450		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 2674		8,080.00
	22-01148	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 2674		8,080.00
		<b>Total for MIDLAND SCHOOL/ 212700</b>					<b>\$16,160.00</b>
MOTHER SETON REGIONAL HIGH SCHOOL/ 387755		11-000-100-562-01-19- /TUITION-LEA SPECIAL		CP	# 31441		195,732.00
	22-00881	11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP	# 31517		48,261.00
		<b>Total for MORRIS UNION JOINTURE COMM./ 219450</b>					<b>\$243,993.00</b>
MOUNT SAINT MARY ACADEMY/ 385767		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DIYA CAMACHO		410.70
	22-01495	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAWN DUFFY		821.40
		<b>Total for MOTHER SETON REGIONAL HIGH SCHOOL/ 387755</b>					<b>\$1,232.10</b>
MOUNT SAINT MARY ACADEMY/ 385767		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	REGINA CHECO		382.95
	22-01496	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP					<b>\$382.95</b>
MUNICIPAL CAPITAL/ 387459		61-910-310-590-01-61- /CAFE PURCH SVS/ARA		CP	# 12510290322		199.00
	22-00515						<b>\$199.00</b>
NEW JERSEY AMERICAN WATER/ 106200		11-000-262-490-01-05- /WATER HAMILTON SCHOOL		CP	MARCH 2022		445.45
	22-00197	11-000-262-490-01-06- /WATER JF		CP	MARCH 2022		731.63
		11-000-262-490-01-07- /WATER LIVINGSTON SCHOOL		CP	MARCH 2022		647.77
		11-000-262-490-01-08- /WATER WASHINGTON SCHOOL		CP	MARCH 2022		680.58
		11-000-262-490-01-09- /WATER KMS		CP	MARCH 2022		998.84



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<b>Pending Payments</b>							
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	MARCH 2022		2,178.76
		11-000-262-490-01-11- / WATER BURNET MS		CP	MARCH 2022		1,464.19
		11-000-262-490-01-12- / WATER HC		CP	MARCH 2022		1,601.34
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	MARCH 2022		233.34
		11-000-262-490-01-02- / WATER BATTLE HILL		CP	MARCH 2022		599.32
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	MARCH 2022		606.63
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	MARCH 2022		816.07
		<b>NEWARK BOARD OF EDUCATION/ 258500</b>			<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>		<b>\$11,003.92</b>
		22-01334 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UN JAN2022		5,197.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UN FEB2022		5,197.30
		<b>NEWMARK HIGH SCHOOL, INC./ 387889</b>			<b>Total for NEWARK BOARD OF EDUCATION/ 258500</b>		<b>\$10,394.60</b>
		22-01200 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6415		7,174.86
		<b>NEWMARK SCHOOL, INC./ 384749</b>			<b>Total for NEWMARK HIGH SCHOOL, INC./ 387889</b>		<b>\$7,174.86</b>
		22-01197 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9152		7,001.19
		22-01201 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9152		7,001.19
		<b>NJ NEUROLOGY INC./ 387731</b>			<b>Total for NEWMARK SCHOOL, INC./ 384749</b>		<b>\$14,002.38</b>
		22-00805 11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5411		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5400		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5371		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5372		480.00
		<b>NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542</b>			<b>Total for NJ NEUROLOGY INC./ 387731</b>		<b>\$1,920.00</b>
		22-01182 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0222T0U-H		6,706.33
		<b>NORTH STAR ACAD. CHARTER SCHOOL/ 387354</b>			<b>Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542</b>		<b>\$6,706.33</b>

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### Pending Payments

22-00587	11-000-100-569-01-54-0060- / CHARTER SCHOOLS			CP	APRIL 2022		24,816.00
Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354							<b>\$24,816.00</b>

### OHI EMPLOYMENT SERVICE/ 383751

22-02510	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# JT-FEB-22		2,385.00
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# SB-NOV-21		2,345.25
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# SB-DEC-21		821.50
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# SB-JAN-22		410.75
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# SB-FEB-22		2,067.00
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# RF-NOV-21		2,332.00
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# RF-DEC-21		2,252.50
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# RF-JAN-22		1,788.75
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI			CP	# RF-FEB-22		4,240.00
Total for OHI EMPLOYMENT SERVICE/ 383751							<b>\$18,642.75</b>

### P. G. CHAMBERS SCHOOL, INC/ 387575

22-01181	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 48457-IN		8,988.00
Total for P. G. CHAMBERS SCHOOL, INC/ 387575							<b>\$8,988.00</b>

### PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188

22-00582	11-000-100-569-01-54-0060- / CHARTER SCHOOLS			CP	APRIL 2022		492.00
Total for PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188							<b>\$492.00</b>

### PHOENIX CENTER/ 387128

22-01153	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529005012022		7,830.80
22-01154	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529005012022		11,310.80
22-01156	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529005012022		11,310.80
Total for PHOENIX CENTER/ 387128							<b>\$30,452.40</b>

### PILLAR CARE CONTINUUM/ 2239

22-01145	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 25171 less 24853		8,339.98
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 25172 less 24854		4,730.00
22-01146	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 25174 less 24856		8,339.98
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 25173 less 24855		4,730.00

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

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<b>Pending Payments</b>							
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945	22-01147	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 25082 less 24960		9,217.56
	22-02492	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24987		4,608.78
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 25083		9,636.54
					<b>Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239</b>		<b>\$49,602.84</b>
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945	22-01293	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 48717CB1154		1,302.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 49319CC1162		984.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 49923CC1270		1,650.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 50494CC1155		1,680.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 50908CC1150		1,650.00
					<b>Total for PREFERRED HOME HEALTH CARE &amp; NURSING SER/ 387945</b>		<b>\$7,266.00</b>
REED ACADEMY, INC./ 387808	22-01190	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV5341		11,476.80
					<b>Total for REED ACADEMY, INC./ 387808</b>		<b>\$11,476.80</b>
ROSELLE CATHOLIC/ 387660	22-01502	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDRES GODOY		371.85
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHN KEEGAN		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ		388.50
					<b>Total for ROSELLE CATHOLIC/ 387660</b>		<b>\$1,148.85</b>
RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367	22-01567	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CF	FEBRUARY 2022		7,350.00
	22-02525	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	FEBRUARY 2022		7,350.00
					<b>Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367</b>		<b>\$14,700.00</b>
SETON HALL PREPARATORY SCHOOL/ 385780	22-01504	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CONCEPCION CAMPOS		360.75
					<b>Total for SETON HALL PREPARATORY SCHOOL/ 385780</b>		<b>\$360.75</b>
SPOTLESS KITCHEN HOOD & EXHAUST							

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

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<b>Pending Payments</b>							
CLEANING/ 387874	22-00761	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 2011421		3,500.00
					Total for SPOTLESS KITCHEN HOOD & EXHAUST CLEANING/ 387874		<b>\$3,500.00</b>
ST. MICHAELS/NEWARK/ 385809	22-01513	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARISA ROMAN		294.15
					Total for ST. MICHAELS/NEWARK/ 385809		<b>\$294.15</b>
ST. THERESA/ 385992	22-01517	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LUCIANE SELIMI		410.70
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ABIGAIL MARTINEZ		410.70
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DAWN DUFFY		821.40
					Total for ST. THERESA/ 385992		<b>\$1,642.80</b>
STATE INDUSTRIAL PRODUCTS/ 385086	22-00938	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 902385920		1,997.89
					Total for STATE CHEMICAL SALES CO./ 385086		<b>\$1,997.89</b>
SUMMIT SPEECH SCHOOL/ 328725	22-01191	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18805R		5,317.20
	22-00904	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 18781R		165.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 18649R		165.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		<b>\$5,647.20</b>
TEAM ACADEMY CHARTER SCHOOL/ 386658	22-00588	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2022		23,625.00
					Total for TEAM ACADEMY CHARTER SCHOOL/ 386658		<b>\$23,625.00</b>
THE ARC OF ESSEX COUNTY/ 2275	22-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSAPR22-15		5,025.00
	22-01005	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSAPR22-15		5,025.00
	22-01007	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSAPR22-15		5,025.00
	22-01008	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSAPR22-15		8,025.00
	22-01010	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSAPR22-15		5,025.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		<b>\$28,125.00</b>

THE CENTER SCHOOL, INC./ 58925

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<b>Pending Payments</b>							
THE POMPTONIAN, INC./ 387735	22-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY2022-33		8,350.40
	22-01033	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY2022-33		12,250.40
					<b>Total for THE CENTER SCHOOL, INC./ 58925</b>		<b>\$20,600.80</b>
TRINITY CHRISTIAN SCHOOL/ 387986	22-00514	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-031822		71,919.97
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-032522		64,146.64
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-033122		162,528.09
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-040822		91,003.48
					<b>Total for THE POMPTONIAN, INC./ 387735</b>		<b>\$389,598.18</b>
TRINITY TEMPLE/ 385784	22-02129	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JACQUELINE ORTIZ		427.35
					<b>Total for TRINITY CHRISTIAN SCHOOL/ 387986</b>		<b>\$427.35</b>
UNION BD OF ED VENDOR VARIOUS/ 382782	22-01523	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JOLEINE ODIES		288.60
					<b>Total for TRINITY TEMPLE/ 385784</b>		<b>\$288.60</b>
	22-00614	61-910-310-890-01-61- / MISC EXPENSES		CP	DAMION BETHUNE		75.10
		61-910-310-890-01-61- / MISC EXPENSES		CP	IGNATIUS CHELLIAH		67.55
		61-910-310-890-01-61- / MISC EXPENSES		CP	JAHCIMA ELLERBEE		14.45
UNION CATHOLIC HIGH SCHOOL/ 387756				CP	SARAH BEAUMONT		29.66
				CP	SELAMAWIT TEKLEBIRHAN		102.95
					<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>		<b>\$289.71</b>
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700	22-01524	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JOANNA DABNEY		399.60
					<b>Total for UNION CATHOLIC HIGH SCHOOL/ 387756</b>		<b>\$399.60</b>
	22-01211	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91247		7,713.00
	22-01213	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91247		8,337.00
	22-01214	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91247		7,713.00
	22-01215	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 91247		7,713.00

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### Pending Payments

22-01216	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91247		7,713.00
22-01217	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91247		7,713.00
22-01219	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91247		13,287.00
22-01221	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91247		12,663.00
22-01222	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91247		12,663.00
22-01223	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91247		12,663.00
22-01225	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91247		12,663.00
22-01226	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91247		7,713.00
22-01227	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91247		12,975.00
22-01232	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91247		12,663.00
22-01234	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91247		7,713.00
22-01258	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91273		7,770.00
22-01260	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91273		13,344.00
22-01261	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91273		5,552.00
22-01335	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91247		8,025.00
22-01336	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91301		5,854.00
22-01448	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91228		4,726.00
22-02031	20-223-100-560-01-20-	-/ ARP-IDEA BASIC TUITION		CP	# 91247		12,975.00
22-02299	20-223-100-560-01-20-	-/ ARP-IDEA BASIC TUITION		CP	# 91247		12,975.00
<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>							<b>\$223,126.00</b>
<b>COMM./ 351700</b>							
<b>VERIZON WIRELESS/ 383402</b>							
22-00200	11-000-230-530-01-54-	-/ TELEPHONE ADM		CP	MARCH 2022		1,091.56
<b>Total for VERIZON WIRELESS/ 383402</b>							<b>\$1,091.56</b>
<b>Total for Pending Payments</b>							<b>\$2,022,174.90</b>

VERIZON WIRELESS/ 383402

22-00200 11-000-230-530-01-54- / TELEPHONE ADM

CP MARCH 2022

1,091.56

**Total for VERIZON WIRELESS/ 383402**

**\$1,091.56**

**Total for Pending Payments**

**\$2,022,174.90**

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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

va\_bill5.102317  
04/21/2022

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/21/2022 at 11:17:00 AM  
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	\$1,449,721.62				\$1,449,721.62
20	20	\$176,868.50				\$176,868.50
61	61	\$395,584.78				\$395,584.78
GRAND	TOTAL	\$2,022,174.90	\$0.00	\$0.00	\$0.00	\$2,022,174.90

Chairman Finance Committee

Member Finance Committee



