

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,52,53 and Check Date is from 08/01/2022 to 08/30/2022

va_bill5.102317
08/19/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Pending Payments

AVEANNA HEALTHCARE/ 386664							
22-00929		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 3322745		1,950.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3330553		650.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3330513		650.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3322744		2,860.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3322723		2,860.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3322710		2,730.00
Total for EPIC HEALTH SERVICES, INC./ 386664							\$11,700.00

CARE STATION MEDICAL GROUP/ 386391

2300655		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	ARROYO, MARIO		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	CAMPOS, LISSETTE		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DaSILVA, ALEXA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DACHILLE, ANNA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DAVIS, CLEASTER L.		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	DOHERTY, KRISTINA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	FORCHALEKE, NKENGAFAC		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	HERREJON, ANTHONY		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	LABISI, ANNAMARIE		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MAROLAKOS, DARIA R.		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	MCEWEN, KATHLEEN		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	McPERSON, TIFFANY		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	NELSON PICCOTT, LATOYA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	NOEL, RACHELLE		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	NUNES-MARTIN, CATHERINE		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	NYARKO, JADA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	OLIVEIRA, MARISSA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	PALLITTO, ANTHONY		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	PALMAROZZO, ANNA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	PALMUCCI, ADRIANA		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	PETERS, BRIDGET		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SANTIAGO, DELFIN		95.00
		11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CP	SCHWAB, RAYMOND		95.00

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

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Pending Payments								
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SCOCOZZA, ISABELLE		95.00	
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SILVA, CRISTINA		95.00	
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SMALLS 2nd, DONOVAN		95.00	
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	TORR, JESSICA		95.00	
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	TRZESZKOWSKI, JONATHAN		95.00	
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	WHITE, KELVIN		95.00	
		Total for CARE STATION MEDICAL GROUP/ 386391						\$2,755.00
		CEREBRAL PALSY UNION COUNTY/ 59840		CF	# 16759		3,722.50	
		22-01043 11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 16759		3,722.50	
		22-01041 11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 16759		3,722.50	
		22-01042 11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 16759		3,722.50	
		22-01193 11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 16759		3,722.50	
		Total for CEREBRAL PALSY UNION COUNTY/ 59840						\$14,890.00
		COLLEGE ACHIEVE CHARTER SCHOOL/ 387677		CF	KERRI-ANNE MARIN		588.30	
		22-00594 11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		Total for COLLEGE ACHIEVE CHARTER SCHOOL/ 387677			\$588.30	
		DAVID BREARLEY HIGH SCHOOL/ 387758		CP	KATHLEEN SPINA		617.05	
		22-01480 11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SONIA BALLESTEROS		617.05	
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MARY BENTIVEGNA		1,234.10	
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SHERYL OLINSKY BORG		617.05	
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SCHEA CLEAR		617.05	
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	EMANUEL EMANOUILIDIS		1,234.10	
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ELIZABETH FALCON		1,234.10	
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ERICA GABLE		617.05	
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SANDRA GENSGH		1,234.10	
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SINI VARGHESE GEORGE		617.05	
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	VERA GONCALVES		578.20	
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	YUREMA GONZALEZ		617.05	
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MAURA KEPULADZE		617.05	
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	NEERU KUMAR		617.05	

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Pending Payments

		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	MILAGROS ARRUNATEGUI		617.05
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ADANNETTE MALDONADO		617.05
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SUZANNE MARTIN		617.05
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ILIZABTE MATOS		1,234.10
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	CYNLEE PINARGOTE		549.45
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	DANUTA NAZARUK		617.05
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	STEFFANIA OLIVO		1,000.00
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	ANNA PELESZ		617.05
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	NATALIA RAMIREZ		617.05
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	NEELAM SHAH		617.05
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CP	SORAYDA CEBALLOS		617.05
		11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE		CF	COLLEEN TYRA		1,234.10
					Total for DAVID BREARLEY HIGH SCHOOL/ 387758		\$20,022.10

EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739

22-03013	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CF	# BBQT_M0622			168.00
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	\$168.00

JOHN MASO / JDM CONSULTANT SERVICES LLC/ 388030

22-03053	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS	CP	INVOICE # 3			10,800.00
					Total for JOHN MASO / JDM CONSULTANT SERVICES LLC/ 388030	\$10,800.00

JONATHON DAYTON HIGH SCHOOL/ 386366

22-01489	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE	CF	TARA KAPLEAU			1,000.00
					Total for JONATHON DAYTON HIGH SCHOOL/ 386366	\$1,000.00

KAWAMEEH MIDDLE SCHOOL/ 173500

23-00785	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CF	INGRID FULLERTON			99.90
					Total for KAWAMEEH MIDDLE SCHOOL/ 173500	\$99.90

LAKE NELSON SDA SCHOOL/ 386638

22-01492	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	EMMA CARMELOTES			1,189.70
	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP	CP	KAYON HEADLEY			1,784.55

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

Run on 08/19/2022 at 10:52:02 AM

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Pending Payments							
N.J. DIV OF MOTOR VEHICLES/ 382513							
	2300253	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 15		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 50		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 51		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 56		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 58		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 59		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 65		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 66		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 71		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 74		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 5		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 6		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 7		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 9		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 53		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 67		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 72		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 57		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 77		50.00
		Total for LAKE NELSON SDA SCHOOL/ 386638					\$5,948.50
NATALIA GOMEZI 387908							
	23-00876	11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	JULY 2022		360.09
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CF	AUGUST 2022		320.08
		Total for NATALIA GOMEZI/ 387908					\$680.17
NEWARK BOARD OF EDUCATION/ 258500							
	22-01334	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION MAY 2022		5,197.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# UNION JUNE 2022		5,197.30

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Pending Payments

NJ NEUROLOGY INC./ 387731							
22-00805	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 5484		480.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 5497		480.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 5485		480.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CF	# 5359		480.00
Total for NJ NEUROLOGY INC./ 387731							\$1,920.00
PATEL PRINTING PLUS CORP./ 385462							
2300613	11-000-251-610-01-54-0060-/	CS SUPPLIES		CF	# 57159		2,779.00
Total for PATEL PRINTING PLUS CORP./ 385462							\$2,779.00
PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708							
22-01319	11-000-219-320-01-19-	-/ CONTR CST EVALS		CF	# UNION 030822/R		875.00
Total for PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708							\$875.00
ST. FRANCIS ACEDEMY/ 387491							
22-01507	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CF	MELISSA URSIC		2,000.00
Total for ST. FRANCIS ACEDEMY/ 387491							\$2,000.00
ST. THERESA/ 385992							
22-01517	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CF	JESSICA PERDOMO-O'HARA		1,000.00
Total for ST. THERESA/ 385992							\$1,000.00
ST. THOMAS AQUINAS ACADEMY/ 386315							
22-01518	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	JULIAN BUITRAGO		650.35
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	MARTINE CADET		1,000.00
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	JESSICA ESCOBAR		650.35
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	MATTHEW NICOLA POPOLA		650.35
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	AYESHA SILAS		650.35
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CP	LYNDA UZONWANNE		650.35
	11-000-270-503-01-27-0060-/	CON AID IN LIEU OF NP		CF	ANDREA VAYNBERG		650.35
Total for ST. THOMAS AQUINAS ACADEMY/ 386315							\$4,902.10
T'MAIN BARFIELD/ 387029							
23-00882	11-000-270-518-01-19-0060-/	CONTRACT SERV SPEC ED		CP	JULY 2022		476.20
Total for T'MAIN BARFIELD/ 387029							\$476.20

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UNION BD OF ED VENDOR VARIOUS/ 382782							
	23-00754	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DAN HODGE		122.67
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		85.07
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DANIELLE PERRY		23.03
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	JENNIFER RUSSO		10.34
	22-00640	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CF	VANESSA TOUHY		73.26
Total for UNION BD OF ED VENDOR VARIOUS/ 382782							\$314.37
UNION CATHOLIC HIGH SCHOOL/ 387756							
	22-01524	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PRISCELLA CERVANTES		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SYLVIA ALSTON		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANIE FERREIRA-ALVAREZ		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARK BERGAMOTTO		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALAN BINENSTOCK		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CAROLINE CABATU-LAURENTE		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAYRA RODRIGUEZ		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROCIO CORVALAN		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOANNA DABNEY		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANEILLE WOLF		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELLE GABAYOYO		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GIAO LE		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ROSEMARIE LANDICHO		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LY VO		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA LEON		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVE & BETSY MAYERS		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TONKA BARRETT-McBURROWS		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIBEL MEDEIROS		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CATHERINE HOFFMAN MEHNO		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PLACIDE MICHEL		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JUAN MOLINA		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RASHAD MOORE		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FABIAN MUNOZ		600.40

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		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EUGEN OKOH		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LETICIA OKUNONKE		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNTHIA & THOMAS PHELAN		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ERIN PICKERING		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HILDA PINHEIRO		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ISABEL PITA		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CONSEULO RIVAS		1,000.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARLA MEGUEL VARINO		600.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	COLLEEN & MICHAEL ZACCARIA		594.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	ANGELA ALMONTE		600.40

Total for UNION CATHOLIC HIGH SCHOOL/ 387756

\$24,405.20

Total for Pending Payments

\$118,668.44

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,52,53 and Check Date is from 08/01/2022 to 08/30/2022

va_bill5.102317
08/19/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038							
	2300666	11-000-230-590-02-54-0060- / INS/LIABILITY - GENERAL		CF	# 87524	131744	162,780.86
	2300669	11-000-230-590-02-54-0060- / INS/LIABILITY - GENERAL		CF	# 87526	131744	4,583.34
	2300667	11-000-230-590-02-54-0060- / INS/LIABILITY - GENERAL		CF	# 87528	131744	33,500.00
	2300668	11-000-230-590-02-54-0060- / INS/LIABILITY - GENERAL		CF	# 87529	131744	4,781.00
		Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038					\$205,645.20
						Total for Posted Checks	\$205,645.20

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,52,53 and Check Date is from 08/01/2022 to 08/30/2022

va_bill5.102317
08/19/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/19/2022 at 10:52:02 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	\$324,313.64				\$324,313.64
GRAND	TOTAL	\$324,313.64	\$0.00	\$0.00	\$0.00	\$324,313.64

Chairman Finance Committee

Member Finance Committee

