

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
02/11/2022

for Batches 0,51,52,53,54,66

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
123 ABA LLC/ 387969	22-02054	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 8841		54,495.00
	22-01476	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 8898		82,267.50
				Total for 123 ABA LLC/ 387969			\$136,762.50
ABUNDANT LIFE ACADEMY/ 385739	22-01473	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANNETTE MORALES		427.35
				Total for ABUNDANT LIFE ACADEMY/ 385739			\$427.35
ACADEMY OF GREATNESS & EXCELLENCE/ 387501	22-01475	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TAMER MASOUD		1,265.40
				Total for ACADEMY OF GREATNESS & EXCELLENCE/ 387501			\$1,265.40
ACADEMY OF OUR LADY OF PEACE/ 387201	22-01474	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALEXEE CANTAVE		427.35
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SANDRA MANNINO		427.35
				Total for ACADEMY OF OUR LADY OF PEACE/ 387201			\$854.70
ACADEMY OF ST. ELIZABETH/ 386311	22-01476	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	AMBER BENEGAS		382.95
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NATASHA MURPHY		382.95
				Total for ACADEMY OF ST. ELIZABETH/ 386311			\$765.90
ACHIEVE COMMUNITY CHARTER/ 387655	22-00585	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	FEBRUARY 2022		1,476.00
				Total for ACHIEVE COMMUNITY CHARTER/ 387655			\$1,476.00
AQUINAS ACADEMY/ 385742	22-01478	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STAFFORD QUIROZ		416.25
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EUCABETH WILLIAMS		416.25
				Total for AQUINAS ACADEMY/ 385742			\$832.50
ASSISTIVETEK LLC/ 386049	22-00893	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 1666		200.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 1670		1,500.00
				Total for ASSISTIVETEK LLC/ 386049			\$1,700.00
ATC HEALTHCARE SERVICES INC./ 386873							

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

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<b>Pending Payments</b>									
BANYAN SCHOOL INC./ 387535	22-00742	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220001478		2,000.56		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220002134		4,887.76		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220000706		1,598.80		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1210037754		4,899.18		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200165670		2,084.15		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200165437		1,370.40		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200165470		1,912.85		
		<b>Total for ATC HEALTHCARE SERVICES INC./ 386873</b>							<b>\$18,753.70</b>
		BANYAN SCHOOL INC./ 387535	22-01022	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 1/22		6,360.80
				11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# VV1-1 1/22		4,200.00
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# V.V. 2/22		5,724.72		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# VV1-1 2/22		3,780.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# F.S. 1/22		6,360.80		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# FS1-1 1/22		4,200.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# F.S. 2/22		5,724.72		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# FS1-1 2/22		3,780.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# S.P. 1/22		7,180.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# S.P. 2/22		6,462.00		
<b>Total for BANYAN SCHOOL INC./ 387535</b>							<b>\$53,773.04</b>		
BROADVIEW NETWORKS INC./ 386171	22-00203	11-000-230-530-01-02- / TELEPHONE BH		CP	JANUARY 2022		144.64		
		11-000-230-530-01-03- / TELEPHONE CF		CP	JANUARY 2022		144.64		
		11-000-230-530-01-04- / TELEPHONE FS		CP	JANUARY 2022		144.64		
		11-000-230-530-01-05- / TELEPHONE HS		CP	JANUARY 2022		144.64		
		11-000-230-530-01-06- / TELEPHONE JF		CP	JANUARY 2022		144.64		
		11-000-230-530-01-07- / TELEPHONE LS		CP	JANUARY 2022		144.64		
		11-000-230-530-01-08- / TELEPHONE WS		CP	JANUARY 2022		144.64		
		11-000-230-530-01-09- / TELEPHONE KMS		CP	JANUARY 2022		144.64		
		11-000-230-530-01-10- / TELEPHONE UHS		CP	JANUARY 2022		144.64		
		11-000-230-530-01-11- / TELEPHONE BMS		CP	JANUARY 2022		144.64		
		11-000-230-530-01-12- / TELEPHONE HC		CP	JANUARY 2022		144.64		

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<b>Pending Payments</b>							
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JANUARY 2022		144.67
<b>Total for BROADVIEW NETWORKS INC/ 386171</b>							<b>\$1,735.71</b>
CABLEVISION LIGHTPATH, INC./ 387709	22-00204	11-000-230-530-01-02- / TELEPHONE BH		CP	JANUARY 2022		1,002.43
		11-000-230-530-01-03- / TELEPHONE CF		CP	JANUARY 2022		1,002.43
		11-000-230-530-01-04- / TELEPHONE FS		CP	JANUARY 2022		1,002.43
		11-000-230-530-01-05- / TELEPHONE HS		CP	JANUARY 2022		1,002.43
		11-000-230-530-01-06- / TELEPHONE JF		CP	JANUARY 2022		1,002.43
		11-000-230-530-01-07- / TELEPHONE LS		CP	JANUARY 2022		1,002.43
		11-000-230-530-01-08- / TELEPHONE WS		CP	JANUARY 2022		1,002.43
		11-000-230-530-01-09- / TELEPHONE KMS		CP	JANUARY 2022		1,002.43
		11-000-230-530-01-10- / TELEPHONE UHS		CP	JANUARY 2022		1,002.43
		11-000-230-530-01-11- / TELEPHONE BMS		CP	JANUARY 2022		1,002.43
		11-000-230-530-01-12- / TELEPHONE HC		CP	JANUARY 2022		1,002.43
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JANUARY 2022		1,002.42
<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>							<b>\$12,029.15</b>
CALAIS SCHOOL/ 1619	22-01021	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI012022		11,563.02
	22-02302	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI12021A		8,520.12
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI012022		11,563.02
<b>Total for CALAIS SCHOOL/ 1619</b>							<b>\$31,646.16</b>
CEREBRAL PALSY UNION COUNTY/ 59840	22-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16161		7,445.00
	22-01042	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16160		7,445.00
	22-01043	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16162		7,445.00
	22-01193	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16163		7,445.00
<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>							<b>\$29,780.00</b>
CHATHAM DAY SCHOOL/ 386316	22-01479	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KAREN ALEGRA		344.10
<b>Total for CHATHAM DAY SCHOOL/ 386316</b>							<b>\$344.10</b>
COLLEGE ACHIEVE CHARTER SCHOOL/ 387677							

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<b>Pending Payments</b>							
	22-00594	11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER		CP	KERRI-ANN MARIN		160.95
					Total for COLLEGE ACHIEVE CHARTER SCHOOL/ 387677		<b>\$160.95</b>
COLLIER HIGH SCHOOL/ 383714				CP	FEBRUARY 2022		5,797.00
	22-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2022		5,797.00
	22-01030	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2022		5,797.00
	22-01031	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2022		5,797.00
	22-01032	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2022		5,797.00
					Total for COLLIER HIGH SCHOOL/ 383714		<b>\$23,188.00</b>
COMCAST/ 384984				CP	JANUARY 2022		17.70
	22-00206	11-000-230-530-01-10- / TELEPHONE UHS		CP	JANUARY 2022		17.70
		11-000-230-530-01-54- / TELEPHONE ADM					<b>\$35.40</b>
					Total for COMCAST/ 384984		
COMMERCIAL APPLIANCE SERVICE, LLC/ 387740				CF	# 4971		1,868.30
	22-01860	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN					<b>\$1,868.30</b>
					Total for COMMERCIAL APPLIANCE SERVICE, LLC/ 387740		
COUNSELING CENTERS FOR HUMAN DEV/ 387495				CP	# 20211018		225.00
	22-00905	11-000-219-320-01-19- / CONTR CST EVALS					<b>\$225.00</b>
					Total for COUNSELING CENTERS FOR HUMAN DEV/ 387495		
CPC BEHAVIORAL HEALTHCARE/ 383935				CP	DECEMBER 2021		7,163.12
	22-01091	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	DECEMBER 2021		7,163.12
	22-01092	11-000-100-566-01-19- / PRIVATE SPECIAL					<b>\$14,326.24</b>
					Total for CPC BEHAVIORAL HEALTHCARE/ 383935		
CRANFORD BOARD OF EDUCATION/ 77600				CP	# 1221		11,408.85
	22-01045	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1221		6,131.40
	22-01046	11-000-100-562-01-19- / TUITION-LEA SPECIAL					<b>\$17,540.25</b>
					Total for CRANFORD BOARD OF EDUCATION/ 77600		
DAVID BREARLEY HIGH SCHOOL/ 387758				CP	KATHLEEN SPINA		382.95
	22-01480	11-000-270-505-01-27-0060-/ CON AID IN LIEU CHOICE					

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

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<b>Pending Payments</b>								
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	MARY BENTIVEGNA		765.90	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SHERYL OLINSKY BORG		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SCHEA CLEAR		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	EMANUEL EMANOUILIDIS		577.20	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	ELIZABETH FALCON		765.90	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	ERICA GABLE		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SANDRA GENSGCH		765.90	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SINI VARGHESE GEORGE		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	YUREMA GONZALEZ		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	MAURA KEPULADZE		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	NEERU KUMAR		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	MILAGROS ARRUNATEGUI		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	ADANNETTE MALDONADO		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SUZANNE MARTIN		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	LIZABTE MATOS		765.90	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	CYNLEE PINARGOTE		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	DANUTA NAZARUK		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	NATALIA RAMIREZ		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SORAYDA CEBALLOS		382.95	
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	COLLEEN TYRA		765.90	
		<b>Total for DAVID BREARLEY HIGH SCHOOL/ 387758</b>						<b>\$10,150.95</b>
<b>DELBARTON/ 386182</b>		22-01481		CP	SIDNEIA SHARIF		394.05	
		<b>Total for DELBARTON/ 386182</b>						<b>\$394.05</b>
<b>DERON SCHOOL OF NJ, INC. 1/ 383019</b>		22-01144		CP	# 22-D1-UNI-508		7,714.50	
		22-01049		CP	# 22-D1-UNI-2008		6,477.00	
		22-01050		CP	# 22-D1-UNI-208		7,714.50	
		22-01051		CP	# 22-D1-UNI-3008		7,714.50	
		22-01052		CP	# 22-D1-UNI-708		7,714.50	
		22-01053		CP	# 22-D1-UNI-608		7,714.50	
		22-01055		CP	# 22-D1-UNI-8		7,714.50	

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	22-01056	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-108		7,714.50
	22-01057	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-808		5,239.50
	22-01059	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-408		5,239.50
	22-01060	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-308		5,239.50
	22-01061	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-UNI-1008		12,334.50
	22-01094	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-908		6,477.00
	22-01615	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 22-D1-UNI-4008		7,714.50
					<b>Total for DERON SCHOOL OF NJ, INC. I/ 383019</b>		<b>\$102,723.00</b>
<b>DERON SCHOOL OF NJ, INC. I/ 87180</b>							
	22-01054	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D2-UNI-208		5,083.50
	22-01058	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-UNI-8		5,083.50
	22-01062	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-UNI-108		5,083.50
					<b>Total for DERON SCHOOL OF NJ, INC. II/ 87180</b>		<b>\$15,250.50</b>
<b>EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>							
	22-01353	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 1221-5290-TUIT-155		5,678.00
					<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>		<b>\$5,678.00</b>
<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>							
	22-00745	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 4270		61,770.00
					<b>Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>		<b>\$61,770.00</b>
<b>ELIZABETHOWN GAS CO/ 106100</b>							
	22-00198	11-000-262-621-01-02- / GAS UTILITY BH		CP	JANUARY 2022		5,969.59
		11-000-262-621-01-03- / GAS UTILITY CF		CP	JANUARY 2022		14,116.73
		11-000-262-621-01-04- / GAS UTILITY FS		CP	JANUARY 2022		9,645.74
		11-000-262-621-01-05- / GAS UTILITY HS		CP	JANUARY 2022		5,958.54
		11-000-262-621-01-06- / GAS UTILITY JF		CP	JANUARY 2022		6,624.04
		11-000-262-621-01-07- / GAS UTILITY LS		CP	JANUARY 2022		9,650.41
		11-000-262-621-01-08- / GAS UTILITY WS		CP	JANUARY 2022		9,082.18
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	JANUARY 2022		12,119.54
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	JANUARY 2022		29,402.39

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FAMILY CENTER AT MONTCLAIR LLC/ 386468	22-00887	11-000-219-320-01-19- / CONTR CST EVALS		CP	JANUARY 2022		23,751.47
		11-000-262-621-01-12- / GAS UTILITY HC		CP	JANUARY 2022		10,653.12
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	JANUARY 2022		5,858.45
		<b>Total for ELIZABETHTOWN GAS CO/ 106100</b>					<b>\$142,832.20</b>
FAR BROOK/ 386181	22-01482	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EUCABETH WILLIAMS		371.85
		<b>Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>					<b>\$100.00</b>
FIRST CHILDREN, LLC/ 385967	22-00744	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12466		54,273.25
	22-01079	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11212		6,840.00
	22-01080	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11346		7,920.00
	22-01081	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11211		10,260.00
	22-01082	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11345		11,880.00
	22-01083	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11209		6,840.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11343		7,920.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11208		6,840.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11342		7,920.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11210		6,840.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 11344		7,920.00
		<b>Total for FIRST CHILDREN, LLC/ 385967</b>					<b>\$135,453.25</b>
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160	22-01086	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9205		7,497.60
	22-01087	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9228		5,623.20
	22-01088	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9205		10,897.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9228		8,173.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9205		10,897.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9228		8,173.20
		<b>Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>					<b>\$51,262.40</b>

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<b>Pending Payments</b>							
GOLDA OCH ACADMEY/ 386314	22-01483	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LOVELLA KOMOROVSKI		777.00
					<b>Total for GOLDA OCH ACADMEY/ 386314</b>		<b>\$777.00</b>
GRANITE TELECOMMUNICATIONS, LLC/ 387775	22-00202	11-000-230-530-01-02- / TELEPHONE BH		CP	FEBRUARY 2022		184.82
		11-000-230-530-01-03- / TELEPHONE CF		CP	FEBRUARY 2022		236.14
		11-000-230-530-01-04- / TELEPHONE FS		CP	FEBRUARY 2022		184.73
		11-000-230-530-01-05- / TELEPHONE HS		CP	FEBRUARY 2022		107.46
		11-000-230-530-01-06- / TELEPHONE JF		CP	FEBRUARY 2022		184.67
		11-000-230-530-01-07- / TELEPHONE LS		CP	FEBRUARY 2022		223.31
		11-000-230-530-01-08- / TELEPHONE WS		CP	FEBRUARY 2022		184.67
		11-000-230-530-01-09- / TELEPHONE KMS		CP	FEBRUARY 2022		287.64
		11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2022		669.82
		11-000-230-530-01-11- / TELEPHONE BMS		CP	FEBRUARY 2022		288.30
		11-000-230-530-01-12- / TELEPHONE HC		CP	FEBRUARY 2022		133.28
		11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2022		943.93
					<b>Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>		<b>\$3,628.77</b>
GREAT OAKS CHARTER SCHOOL/ 386558	22-00580	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	FEBRUARY 2022		3,901.00
					<b>Total for GREAT OAKS CHARTER SCHOOL/ 386558</b>		<b>\$3,901.00</b>
HANNAH CALDWELL SCHOOL/ 386097	22-01484	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JEAN CENORA		260.85
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHEENA INGRAM		382.95
					<b>Total for HANNAH CALDWELL SCHOOL/ 386097</b>		<b>\$643.80</b>
HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752	22-01486	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA DeI ROSSI		399.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON CHACON		399.60
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALYSON GIANCHIGLIA		1,198.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MATTHEW GIAGRANTE		799.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ARMINA GORDON		799.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KATHERINE GURANGO		799.20



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		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PAIGE MORIARTY		399.60
Total for HOLY TRINITY INTERPAROCHIAL SCHOOL/							<b>\$4,795.20</b>
385752							
HONOR RIDGE ACADEMY/ 387746	22-01252	11-000-100-566-01-19- - / PRIVATE SPECIAL		CP	# FEB22020		7,560.00
	22-01254	11-000-100-566-01-19- - / PRIVATE SPECIAL		CP	# FEB22020		7,560.00
Total for HONOR RIDGE ACADEMY/ 387746							<b>\$15,120.00</b>
HUDSON ARTS & SCIENCE/ 387982	22-02304	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	JAN. & FEB. 2022		14,456.00
Total for HUDSON ARTS & SCIENCE/ 387982							<b>\$14,456.00</b>
IMMACULATE CONCEPTION HIGH SCHOOL/ 385754	22-01487	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KANENE OLEKA		799.20
Total for IMMACULATE CONCEPTION HIGH SCHOOL/							<b>\$799.20</b>
385754							
INLINGUA/ 386735	22-00900	11-000-216-320-01-19- - / CONTRACTED RELATED SERVI		CP	# SU8748,8753		180.00
Total for DEVELOPMENT AND TRAINING INTL INC/							<b>\$180.00</b>
386735							
JONATHON DAYTON HIGH SCHOOL/ 386366	22-01489	11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	HECTOR CADILLO		394.05
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	VANESSA CORDEIRO		394.05
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	CHERYLL ESPEJO		394.05
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	ROSINA GUARINO		394.05
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	CHERYL KREINBERG		394.05
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	ANNY LORA		394.05
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	KLEBER PALMA		394.05
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	SONIA SOUSA		394.05
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	CHRISTIAN VERZOSA		394.05
		11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	LANA VICENTE		394.05
Total for JONATHON DAYTON HIGH SCHOOL/ 386366							<b>\$3,940.50</b>
KDDS III, INC./NEW BEGINNINGS/ 387103							

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

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<b>Pending Payments</b>							
KEARNY CHRISTIAN ACADEMY/ 385842	22-01196	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2945626		9,261.64
					Total for KDDS III. INC./NEW BEGINNINGS/ 387103		\$9,261.64
KENT PLACE SCHOOL/ 385756	22-01490	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NATALY HERNANDEZ		399.60
					Total for KEARNY CHRISTIAN ACADEMY/ 385842		\$399.60
KID CLAN SERVICES, INC./ 387862	22-01491	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOAO AMARAL		338.55
					Total for KENT PLACE SCHOOL/ 385756		\$338.55
LAKE NELSON SDA SCHOOL/ 386638	22-02243	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2202		1,600.00
					Total for KID CLAN SERVICES, INC./ 387862		\$1,600.00
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	22-01492	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EMMA CARMELOTES		810.30
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAYON HEADLEY		1,215.45
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LENEJINE JARDINIANO		810.30
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANGELA RODRIQUES		405.15
					Total for LAKE NELSON SDA SCHOOL/ 386638		\$3,241.20
MARILYN A. KUBICHEK, MD, LLC/ 387352	22-01151	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012022		9,558.72
					Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		\$9,558.72
MERCER COUNTY SPECIAL SERVICES SCHL DIST/ 387941	22-00635	11-000-219-320-01-19- / CONTR CST EVALS		CP	11/22/2021 EVAL. LC		650.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$650.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	22-01251	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 22-00310		408.00
					Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941		\$408.00
	22-01341	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	DECEMBER 2021		1,000.00

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### Pending Payments

	22-01342	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	DECEMBER 2021		1,000.00
<b>MIDLAND SCHOOL/ 212700</b>							<b>\$2,000.00</b>
	22-01148	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2570		9,292.00
	22-01149	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2570		9,292.00
<b>TOTAL for MIDLAND SCHOOL/ 212700</b>							<b>\$18,584.00</b>
<b>MONTCLAIR KIMBERLEY ACADEMY/ 385764</b>							
	22-01493	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEVEN CLAYTON		743.70
<b>TOTAL for MONTCLAIR KIMBERLEY ACADEMY/ 385764</b>							<b>\$743.70</b>
<b>MORRIS UNION JOINTURE COMM./ 219450</b>							
	22-00881	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 31142 DECEMBER 2021		48,261.00
	22-01106	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 31081 - DECEMBER 2021		185,945.40
<b>TOTAL for MORRIS UNION JOINTURE COMM./ 219450</b>							<b>\$234,206.40</b>
<b>MORRISTOWN-BEARD SCHOOL/ 385765</b>							
	22-01494	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DAVID CROSS		699.30
<b>TOTAL for MORRISTOWN-BEARD SCHOOL/ 385765</b>							<b>\$699.30</b>
<b>MOTHER SETON REGIONAL HIGH SCHOOL/ 387755</b>							
	22-01495	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GUERINO ACCIMEUS		410.70
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	THERESA BRADY		410.70
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JULIANA CORDEIRO		205.35
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KIMBERLY FAZIO		821.40
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JOY & MICHAEL FERRER		410.70
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KARL & MELITA HAO CUENCO		410.70
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PLACIDIA CORTESAO		410.70
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	KATHY DUKE-JACKSON		410.70
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EVENA BADIO		410.70
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARJORIE JORDAN		222.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	IZILENE ABADÉ		410.70
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NELSON MIRANDA		410.70
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELIZABETH MORALES		410.70

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

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<b>Pending Payments</b>							
MOUNT SAINT MARY ACADEMY/ 385767							
	22-01496	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTHONY OKAFOR		821.40
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LUZVITA RESTREPO		410.70
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KENDRA GREENIDGE		410.70
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANIE ROSELLE		410.70
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LILIAN TORDOYA		410.70
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MILLETTE SALAZAR		410.70
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FERNANDA CARRION		410.70
		<b>Total for MOTHER SETON REGIONAL HIGH SCHOOL/ 387755</b>					<b>\$8,641.35</b>
MOUNT SAINT MARY ACADEMY/ 385767							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PATRICIA DeI ROSSI		382.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	OLIVIA PIREES		382.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SIDNEIA SHARIF		382.95
		<b>Total for MOUNT SAINT MARY ACADEMY/ 385767</b>					<b>\$1,148.85</b>
MUNICIPAL CAPITAL/ 387459							
	22-00515	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 12510270122		199.00
		<b>Total for MUNICIPAL CAPITAL/ 387459</b>					<b>\$199.00</b>
NEW JERSEY AMERICAN WATER/ 106200							
	22-00197	11-000-262-490-01-02- / WATER BATTLE HILL		CP	JANUARY 2022		387.31
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	JANUARY 2022		387.31
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	JANUARY 2022		582.14
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	JANUARY 2022		352.49
		11-000-262-490-01-06- / WATER JF		CP	JANUARY 2022		594.92
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	JANUARY 2022		478.26
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	JANUARY 2022		467.32
		11-000-262-490-01-09- / WATER KMS		CP	JANUARY 2022		633.31
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	JANUARY 2022		1,342.05
		11-000-262-490-01-11- / WATER BURNET MS		CP	JANUARY 2022		879.08
		11-000-262-490-01-12- / WATER HC		CP	JANUARY 2022		2,191.89
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	JANUARY 2022		204.09
		<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>					<b>\$8,500.17</b>
NEWARK ACADEMY/ 385768							

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<b>Pending Payments</b>							
22-01497		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SCHUKER SAMPSON		754.80
					Total for NEWARK ACADEMY/ 385768		<u>\$754.80</u>
<b>NEWARK BOARD OF EDUCATION/ 258500</b>							
22-01334		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# UNION SEPT2021		5,197.30
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# UNION OCT2021		5,197.30
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# UNION NOV2021		5,197.30
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# UNION DEC2021		5,197.30
					Total for NEWARK BOARD OF EDUCATION/ 258500		<u>\$20,789.20</u>
<b>NEWMARK HIGH SCHOOL, INC./ 387889</b>							
22-01200		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 6322		7,174.86
					Total for NEWMARK HIGH SCHOOL, INC./ 387889		<u>\$7,174.86</u>
<b>NEWMARK SCHOOL, INC./ 384749</b>							
22-01197		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 9063		7,001.19
22-01201		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 9063		7,001.19
					Total for NEWMARK SCHOOL, INC./ 384749		<u>\$14,002.38</u>
<b>NJ NEUROLOGY INC./ 387731</b>							
22-00805		11-000-219-320-01-19- /- CONTR CST EVALS		CP	# 5329		480.00
		11-000-219-320-01-19- /- CONTR CST EVALS		CP	# 5327		480.00
		11-000-219-320-01-19- /- CONTR CST EVALS		CP	# 5340		480.00
		11-000-219-320-01-19- /- CONTR CST EVALS		CP	# 5339		480.00
		11-000-219-320-01-19- /- CONTR CST EVALS		CP	# 5343		480.00
					Total for NJ NEUROLOGY INC./ 387731		<u>\$2,400.00</u>
<b>NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542</b>							
22-01182		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 1221TOU-H		6,706.33
					Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542		<u>\$6,706.33</u>
<b>NORTH STAR ACAD. CHARTER SCHOOL/ 387354</b>							
22-00587		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	FEBRUARY 2022		24,816.00
					Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354		<u>\$24,816.00</u>
<b>OAK KNOLL SCHOOL FO THE HOLY CHILD/</b>							

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385770	22-01498	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SHOLA OYEDIRAN		344.10
Total for OAK KNOLL SCHOOL FO THE HOLY CHILD/ 385770							<b>\$344.10</b>

### ORATORY PREPARATORY SCHOOL/ 385771

	22-01499	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	AMBER BENEGAS		382.95
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALYSON CHACON		382.95
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALLAN CONCEJO		382.95
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIELENA PIRIZ		382.95
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DANIELLE HAN		382.95
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CAROLINA PALACIOS		382.95
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PAUL MARTINEZ		382.95
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ABISOLA OPEYEMI-AJAYI		382.95
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROSALBA SALMON		382.95
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JANET SIMMS		382.95
Total for ORATORY PREPARATORY SCHOOL/ 385771							<b>\$3,829.50</b>

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

	22-01181	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0048052-IN		8,132.00
Total for P. G. CHAMBERS SCHOOL, INC/ 387575							<b>\$8,132.00</b>

### PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188

	22-00582	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	FEBRUARY 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	# 529003012022		8,613.88
	22-01154	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012022		12,441.88
	22-01155	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012022		12,441.88
	22-01156	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012022		12,441.88
	22-01501	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROSANGELA BUNTZEN		327.45
Total for PHOENIX CENTER/ 387128							<b>\$46,266.97</b>

### PILLAR CARE CONTINUUM/ 2239

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## 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>							
	22-01145	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24334		7,581.80
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24335		4,300.00
	22-01146	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24337		7,581.80
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24336		4,300.00
	22-01147	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24255		8,379.60
		<b>Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239</b>					<b>\$32,143.20</b>
<b>PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708</b>							
	22-01319	11-000-219-320-01-19- / CONTR CST EVALS		CP	# UNION100621SH		875.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# UNION112921LD		875.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# UNION111021KB		875.00
		<b>Total for PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708</b>					<b>\$2,625.00</b>
<b>PREFERRED HOME HEALTH CARE &amp; NURSING SER/ 387945</b>							
	22-01293	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 44237BL1156		348.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 45790CA1124		984.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 46135CA1144		666.00
		<b>Total for PREFERRED HOME HEALTH CARE &amp; NURSING SER/ 387945</b>					<b>\$1,998.00</b>
<b>REED ACADEMY, INC./ 387808</b>							
	22-01190	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV5189		12,624.48
		<b>Total for REED ACADEMY, INC./ 387808</b>					<b>\$12,624.48</b>
<b>ROSELLE CATHOLIC/ 387660</b>							
	22-01502	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ADEDOKUN ADESANYA		777.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	RACHAEL NOLFI-DONEGAN		388.50
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NERISSA ARTIGA		388.50
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ILIANA CASTRO		388.50
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	GUJRLAINE CEUS		388.50
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROSEMARIE COSTEIRA		388.50
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DINA DIMENNO		777.00
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SOSANA FREIRE		388.50
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SANDRA GARCIA		388.50

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

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<b>Pending Payments</b>							
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	PAULA MASON		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDELWISA GUILLEN		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NADINE DEWDNEY		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TANISHA FULLER		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA HELEWA		777.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JULIE KEANE		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTHONY LIONG		777.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MAUREEN LOPEZ		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JOHN MORAN		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DELFINA MOROCHO		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DEBORAH MURRAY		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KALISHA MORGAN		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KAMALA OHOMGAMA		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELLE OWENS		777.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NELTA PAUL		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANA POVOA		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CLARICE LORENZO		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHARLES TATHAM		777.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHENA TOUSSAINT		777.00
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DANIELA VIAUD		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VENESSA WATKINS		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAMASO RODRIGUEZ		388.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHASTITY SANTANA		388.50
		<b>Total for ROSELLE CATHOLIC/ 387660</b>					<b>\$15,151.50</b>
SACRED HEART SCHOOL/ 387492							
	22-01503	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADRIANA SOARES		405.15
		<b>Total for SACRED HEART SCHOOL/ 387492</b>					<b>\$405.15</b>
SETON HALL PREPARATORY SCHOOL/ 385780							
	22-01504	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARK BERGAMOTTO		360.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CARINE MARCELIN		360.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHINWE ONONIWU		721.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHOLA OYEDIRAN		360.75



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<b>Pending Payments</b>							
<b>SPECTRUM 360/ 387285</b>							
	22-01183	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	MARIE BIENAISE		360.75
	22-01184	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	ROBERT SIKORA		360.75
	22-01185	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	ALLISON McPHERSON		360.75
	22-01186	11-000-100-566-01-19- -/ PRIVATE SPECIAL					
	22-01188	11-000-100-566-01-19- -/ PRIVATE SPECIAL					
					<b>Total for SETON HALL PREPARATORY SCHOOL/ 385780</b>		<b>\$2,886.00</b>
<b>ST. BARTHOLOMEW ACADEMY/ 386186</b>							
	22-01505	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MELISSA LAGERMANN		416.25
					<b>Total for ST. BARTHOLOMEW ACADEMY/ 386186</b>		<b>\$416.25</b>
<b>ST. BENEDICTS PREPARATORY SCHOOL/ 385788</b>							
	22-01506	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHAEL & ILEANA FARRIS		394.05
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARLA PAZMINO		1,060.05
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JAMESETTA HORACE		49.95
					<b>Total for ST. BENEDICTS PREPARATORY SCHOOL/ 385788</b>		<b>\$1,504.05</b>
<b>ST. JOHN THE APOSTLE/ 385795</b>							
	22-01508	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LEONOR ANDRADE		382.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CHANCY CALLEJAS		765.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LINA GOMEZ		382.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CELIA GERMAN		382.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		382.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EDELWISA GUILLEN		382.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	KARL & MELITA HAO CUENCO		382.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MATTHEW KELLY		382.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CYNTHIA PEREZ		382.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE PIERRE PHILIPPE		382.95

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

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<b>Pending Payments</b>							
ST. JOHN VIANNEY/COLONIA/ 385797	22-01509	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANTONIO RODRIGUEZ		382.95
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SEWA SUROWIAK		382.95
					<b>Total for ST. JOHN THE APOSTLE/ 385795</b>		<b>\$4,978.35</b>
ST. JOHN VIANNEY/COLONIA/ 385797	22-01509	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ODETTE MAIA-ALY		416.25
					<b>Total for ST. JOHN VIANNEY/COLONIA/ 385797</b>		<b>\$416.25</b>
ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800	22-01511	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SHELTON SMALL		799.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	COURTNEY SHARPE		399.60
					<b>Total for ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800</b>		<b>\$1,198.80</b>
ST. JOSEPH THE CARPENTER/ROSELLE/ 385801	22-02370	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NIKKOL GREEN-HOLMAN		160.95
					<b>Total for ST. JOSEPH THE CARPENTER/ROSELLE/ 385801</b>		<b>\$160.95</b>
ST. JOSEPH'S SCHOOL/E ORANGE/ 385798	22-01510	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANDREE R. GUILLAUME		777.00
					<b>Total for ST. JOSEPH'S SCHOOL/E ORANGE/ 385798</b>		<b>\$777.00</b>
ST. MICHAELS/CRANFORD/ 385808	22-01512	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELE OLIVO		432.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DOLORES CERRETO		432.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RENATA DeBRITO		432.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIELENA PIRIZ		432.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA HELEWA		432.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARCO HUAMAN		865.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AMY FARMER MELBER		432.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	YOLANDA NEGRON		432.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HEIDY PENA-PEREZ		432.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE ASHELY MANCINI		432.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MICHELE WATSON		432.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	RAFAL WIATER		432.90
					<b>Total for ST. MICHAELS/CRANFORD/ 385808</b>		<b>\$5,627.70</b>

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<b>Pending Payments</b>							
ST. MICHAELS/NEWARK/ 385809	22-01513	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ADJOA SMITH		799.20
					<b>Total for ST. MICHAELS/NEWARK/ 385809</b>		<b>\$799.20</b>
ST. MICHAELS/UNION/ 385810	22-01514	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JEANETTE PASCAL		760.35
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SONIA & SAUL PINTO		382.95
					<b>Total for ST. MICHAELS/UNION/ 385810</b>		<b>\$1,143.30</b>
ST. PETER'S PREPARATORY H.S./ 385812	22-01515	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARYSOON AWWAD		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	AILYN F. GARCIA		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	GILBERT GATCHALLIAN		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	TARA REID		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELISA VELOSO		416.25
					<b>Total for ST. PETER'S PREPARATORY H.S./ 385812</b>		<b>\$2,081.25</b>
ST. ROSE OF LIMA ACADEMY/ 385814	22-01516	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STEPHANIE FERREIRA-ALVAREZ		832.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARGARITA RIVERA		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	THERESA FISCHER		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALA HADDADIN		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVENA BADIO		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EVANGELINE MARTINEZ LAGO		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARIE MALOBA		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	WILLIAM MITCHELL		832.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAVID PIMENTEL		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NADEGE RICKETTS		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NATALIE ROCHA		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		416.25
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICHOLLE YAPCZENSKI		832.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MEILING ZAMORA		416.25
					<b>Total for ST. ROSE OF LIMA ACADEMY/ 385814</b>		<b>\$7,076.25</b>
ST. THERESA/ 385992	22-01517	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANGELA ALMONTE		410.70

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### Pending Payments

		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	AMBER BENEGAS		410.70	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TAHIRA BENNETT		216.45	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LISA BERGAMOTTO		410.70	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LAURA COPPOLA		410.70	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LINDA DaSILVA		821.40	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELISSA DUNN		821.40	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EHMEE GATCHALIAN		410.70	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DANIELLE HAN		410.70	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHRISTINA LACERDA		410.70	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TAKEYER MITCHELL		821.40	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CHINWE ONONIWU		410.70	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TINA PARLEGRECO		410.70	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ED PEARSON		410.70	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ISABEL PITA		410.70	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELIA RODRIGUEZ		821.40	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEFANIE ZINKNOWICZ		410.70	
		<b>Total for ST. THERESA/ 385992</b>						<b>\$8,430.45</b>

### ST. THOMAS AQUINAS ACADEMY/ 386315

	22-01518	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JESSICA ESCOBAR		349.65	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MATTHEW NICOLA POPOLA		349.65	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	AYESHA SILAS		349.65	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANDREA VAYNBERG		349.65	
		<b>Total for ST. THOMAS AQUINAS ACADEMY/ 386315</b>						<b>\$1,398.60</b>

### ST. VINCENT MARTYR SCHOOL/ 387502

	22-01520	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARLON SCARPIN		821.40	
		<b>Total for ST. VINCENT MARTYR SCHOOL/ 387502</b>						<b>\$821.40</b>

### ST. VINCENTS ACADEMY/ 385815

	22-01519	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANTONIA CAMBEIRO		382.95	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	YANICK MONTEL		349.65	
		<b>Total for ST. VINCENTS ACADEMY/ 385815</b>						<b>\$732.60</b>

### STATE INDUSTRIAL PRODUCTS/ 385086

	22-00938	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 902308400		1,997.89
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\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,51,52,53,54,66

va\_bill5.102317  
02/11/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>SUMMIT SPEECH SCHOOL/ 328725</b>							
	22-00904	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 18551R		165.00
	22-01191	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18573R		5,364.00
					<b>Total for SUMMIT SPEECH SCHOOL/ 328725</b>		<b>\$5,529.00</b>
<b>TEAM ACADEMY CHARTER SCHOOL/ 386658</b>							
	22-00588	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	FEBRUARY 2022		23,625.00
					<b>Total for TEAM ACADEMY CHARTER SCHOOL/ 386658</b>		<b>\$23,625.00</b>
<b>TECHNOLOGY FOR EDUC. &amp; COMM. CONSULTING/ 387887</b>							
	22-00906	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 30421		1,050.00
					<b>Total for TECHNOLOGY FOR EDUC. &amp; COMM. CONSULTING/ 387887</b>		<b>\$1,050.00</b>
<b>THE ARC OF ESSEX COUNTY/ 2275</b>							
	22-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS JAN22-15		6,700.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS FEB22-15		6,365.00
	22-01005	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS JAN22-15		6,700.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS FEB22-15		6,365.00
	22-01007	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS JAN22-15		6,700.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS FEB22-15		6,365.00
	22-01008	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS JAN22-15		10,700.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS FEB22-15		10,165.00
	22-01010	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS JAN22-15		6,700.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS FEB22-15		6,365.00
					<b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>		<b>\$73,125.00</b>
<b>THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733</b>							
	22-00998	20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 2-529001012022		9,271.80
	22-00999	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529001012022		9,271.80
	22-01000	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529001012022		11,771.80
	22-01001	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529001012022		9,271.80
	22-01002	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529001012022		11,771.80

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

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02/11/2022

for Batches 0,51,52,53,54,66

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
THE CENTER SCHOOL, INC./ 58925	22-01003	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529001012022		9,271.80
	22-01028	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529001012022		11,771.80
	22-02303	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2-529012012021		10,594.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2-529001012022		11,771.80
					<b>Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733</b>		<b>\$94,769.02</b>
THE POMPTONIAN, INC./ 387735	22-01033	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB2022-37		11,025.36
	22-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR2022-28		14,087.96
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB2022-37		7,515.36
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR2022-28		9,602.96
					<b>Total for THE CENTER SCHOOL, INC./ 58925</b>		<b>\$42,231.64</b>
TIMOTHY CHRISTIAN SCHOOL/ 385782	22-00514	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-010722		33,709.37
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-011422		46,865.24
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-012122		22,744.03
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-012822		105,469.71
					<b>Total for THE POMPTONIAN, INC./ 387735</b>		<b>\$274,427.87</b>
TIMOTHY CHRISTIAN SCHOOL/ 385782	22-01522	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ELIZABETH FARRELL		710.40
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MONICA RODRIGUEZ		754.80
					<b>Total for TIMOTHY CHRISTIAN SCHOOL/ 385782</b>		<b>\$1,465.20</b>
UNION CATHOLIC HIGH SCHOOL/ 387756	22-01524	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PRISCELLA CERVANTES		399.60
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	SYLVIA ALSTON		399.60
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	STEPHANIE FERREIRA-ALVAREZ		399.60
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARK BERGAMOTTO		399.60
					ALAN BINENSTOCK		399.60
					CAROLINE CABATU-LAURENTE		399.60
					MAYRA RODRIGUEZ		399.60
					ROCIO CORVALAN		399.60

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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>								
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MICHELLE GABAYOYO		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ANGELA ALMONTE		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ROSEMARIE LANDICHO		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	LY VO		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TONKA BARRETT-McBURROWS		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MARIBEL MEDEIROS		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PLACIDE MICHEL		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JUAN MOLINA		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	FABIAN MUNOZ		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	EUGEN OKOH		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CYNTHIA & THOMAS PHELAN		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ERIN PICKERING		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	HILDA PINHEIRO		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ISABEL PITA		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	ALEJANDRIA RODRIGUEZ		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CARLA MIGUEL VARINO		399.60	
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NICOLE FUSCO		399.60	
		<b>Total for UNION CATHOLIC HIGH SCHOOL/ 387756</b>						<b>\$10,389.60</b>
<b>UNION COUNTY EDUCATIONAL SERVICES COMM./</b>								
		22-01211 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		7,713.00	
		22-01213 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		8,181.00	
		22-01214 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		7,713.00	
		22-01215 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		7,713.00	
		22-01216 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		7,713.00	
		22-01217 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		7,713.00	
		22-01219 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		13,131.00	
		22-01221 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		12,663.00	
		22-01222 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		12,663.00	
		22-01223 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		12,663.00	
		22-01225 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		12,663.00	

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<b>Pending Payments</b>							
	22-01226	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		7,713.00
	22-01227	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		12,897.00
	22-01232	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		12,663.00
	22-01234	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		7,713.00
	22-01258	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90834		7,770.00
	22-01260	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90834		13,188.00
	22-01261	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90834		5,552.00
	22-01335	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90850		7,947.00
	22-01336	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90810		5,854.00
	22-01448	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90784		4,726.00
	22-02299	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 90637		3,595.50
		20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 90850		12,897.00
	22-02031	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 90850		12,897.00
		<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>					<b>\$225,941.50</b>
		COMM./ 351700					
<b>UNITED REFRIGERATION INC/ 353800</b>							
	22-01416	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 81415177-00		81.78
	22-01613	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 81791763-00		46.98
	22-01758	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 81955468-00		242.52
		<b>Total for UNITED REFRIGERATION INC/ 353800</b>					<b>\$371.28</b>
<b>VERIZON WIRELESS/ 383402</b>							
	22-00200	11-000-230-530-01-54- / TELEPHONE ADM		CP	JANUARY 2022		1,374.76
		<b>Total for VERIZON WIRELESS/ 383402</b>					<b>\$1,374.76</b>
<b>WARDLAW-HARTRIDGE/ 385786</b>							
	22-01525	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	MARTINA APONTE		194.25
		<b>Total for WARDLAW-HARTRIDGE/ 385786</b>					<b>\$194.25</b>
<b>WINDSOR LEARNING CENTER/ 381789</b>							
	22-01192	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24232		4,995.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24315		7,326.00
		<b>Total for WINDSOR LEARNING CENTER/ 381789</b>					<b>\$12,321.00</b>
		<b>Total for Pending Payments</b>					<b>\$2,291,567.38</b>

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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for Batches 0,51,52,53,54,66

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/11/2022 at 02:06:20 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,817,475.44				\$1,817,475.44
20	20	\$195,227.60				\$195,227.60
61	61	\$278,864.34				\$278,864.34
GRAND	TOTAL	\$2,291,567.38	\$0.00	\$0.00	\$0.00	\$2,291,567.38

Chairman Finance Committee

Member Finance Committee

