

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
03/11/2019

for Batch 52

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
BANCROFT NEURO HEALTH/ 1627							
	19-01045	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		8,469.30
	19-01046	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		8,469.30
					Total for BANCROFT NEURO HEALTH/ 1627		\$16,938.60
BANYAN SCHOOL INC./ 387535							
	19-01306	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# A.M. 3/19		6,558.51
	19-01307	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# A.A. 3/19		6,558.51
	19-02731	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 3/19		6,558.51
					Total for BANYAN SCHOOL INC./ 387535		\$19,675.53
BERKELEY HEIGHTS BD EDUC/ 37550							
	19-01633	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2019		5,980.00
					Total for BERKELEY HEIGHTS BD EDUC/ 37550		\$5,980.00
CENTER SCHOOL/ 58925							
	19-01044	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012019.19-01044		5,223.45
					Total for CENTER SCHOOL/ 58925		\$5,223.45
CEREBRAL PALSY OF NO. JERSEY/ 2239							
	19-01091	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529003012019.19-1091		8,445.78
	19-01094	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529003012019.19-1094		12,120.78
	19-01096	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529003012019.19-01096		11,709.18
	19-01097	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529003012019.19-01097		7,929.18
					Total for CEREBRAL PALSY OF NO. JERSEY/ 2239		\$40,204.92
CEREBRAL PALSY UNION CTY/ 59840							
	19-01038	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14611		6,130.71
	19-01039	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14640		4,688.19
	19-01040	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14607		6,130.71
					# 14636		4,688.19
					# 14608		6,130.71
					# 14637		4,688.19
	19-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14610		6,130.71
	19-01042	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14639		4,688.19
					# 14609		6,130.71

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	19-01047	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14638			4,688.19
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14606			6,130.71
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 14635			4,688.19
					Total for CEREBRAL PALSY UNION CTY/ 59840		\$64,913.40
COLLIER HIGH SCHOOL/ 383714							
	19-02732	11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019			6,560.00
					Total for COLLIER HIGH SCHOOL/ 383714		\$6,560.00
CPC BEHAVIORAL HEALTHCARE/ 383935							
	19-01274	20-250-100-560-01-20- / IDEA TUITION		CP MARCH 2019			7,812.00
		20-250-100-560-01-20- / IDEA TUITION		CP APRIL 2019			5,952.00
					Total for CPC BEHAVIORAL HEALTHCARE/ 383935		\$13,764.00
CRANFORD BOARD OF EDUCATION/ 77600							
	19-02094	20-250-100-560-01-20- / IDEA TUITION		CP #219			10,675.50
					Total for CRANFORD BOARD OF EDUCATION/ 77600		\$10,675.50
DERON SCHOOL OF NJ, INC. 1/ 383019							
	19-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019			6,775.60
	19-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019			6,775.60
	19-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019			6,775.60
	19-01037	11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019			6,775.60
	19-01107	11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019			6,775.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019 AIDE			2,700.00
	19-01109	11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019			6,775.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019 AIDE			2,700.00
	19-01110	11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019			6,775.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019 AIDE			2,700.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP JAN. - FEB. 2019 AIDE			1,350.00
	19-01111	11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019			6,775.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019 AIDE			2,700.00
	19-01113	11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019			6,775.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP MARCH 2019 AIDE			2,700.00
					Total for DERON SCHOOL OF NJ, INC. 1/ 383019		\$75,830.40
DERON SCHOOL OF NJ, INC. 1/ 87180							

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Pending Payments							
EAST MOUNTAIN YOUTH SERVICES/ 383304	19-01100	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2019		5,865.80
	19-01101	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2019		5,865.80
					Total for DERON SCHOOL OF NJ, INC. III/ 87180		\$11,731.60
ECLC OF NEW JERSEY/ 95500	19-02787	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	FEBRUARY 2019		5,500.80
					Total for EAST MOUNTAIN YOUTH SERVICES/ 383304		\$5,500.80
EDUCATIONAL SERV COMM OF NJ/ 384739	19-01103	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9746		6,117.93
	19-01105	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9747		6,117.93
	19-02952	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10118		1,222.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8901		6,416.55
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9592		507.57
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9317		4,583.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9844		6,416.55
					Total for ECLC OF NEW JERSEY/ 95500		\$31,381.98
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	19-01294	20-250-100-560-01-20- / IDEA TUITION		CP	# 0219-5290-TUIT-165		5,757.00
					Total for EDUCATIONAL SERV COMM OF NJ/ 384739		\$5,757.00
ESSEX VALLEY SCHOOL/ 109500	19-01581	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1965		38,500.00
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391		\$38,500.00
FIRST CHILDREN, LLC/ 385967	19-01289	20-250-100-560-01-20- / IDEA TUITION		CP	\$ 13101		6,459.83
					Total for ESSEX VALLEY SCHOOL/ 109500		\$6,459.83
	19-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7825		7,000.00
	19-01005	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7822		7,000.00
	19-01006	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7824		7,000.00
	19-01008	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7821		7,000.00
	19-01396	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7823		7,000.00

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GATEWAY SCHOOL/RKS ASSOCIATES/ 383160	19-01451	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7820		7,000.00	
	19-02328	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7826		7,000.00	
	Total for FIRST CHILDREN, LLC/ 385967							\$49,000.00
	19-01300	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8642		6,479.00	
	19-01301	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8642		9,679.00	
	19-01302	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8642		6,479.00	
	19-01303	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8642		6,479.00	
	19-01304	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8642		6,479.00	
	19-02428	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8642		6,479.00	
	Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							\$42,074.00
JFK JOHNSON REHAB. INSTITUTE/ 383406	19-02789	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	JANUARY 2019		2,472.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	FEBRUARY 2019		2,472.00	
Total for JFK JOHNSON REHAB. INSTITUTE/ 383406							\$4,944.00	
KIDS III. INC./NEW BEGINNINGS/ 387103	19-01297	20-250-100-560-01-20- / IDEA TUITION		CP	# NB2939451		5,741.28	
	Total for KIDS III. INC./NEW BEGINNINGS/ 387103							\$5,741.28
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	19-01740	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		9,967.65	
	19-02422	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		9,967.65	
Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813							\$19,935.30	
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	19-02079	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	JANUARY 2019		1,000.00	
	19-02080	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	JANUARY 2019		1,000.00	
Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316							\$2,000.00	
MIDLAND SCHOOL/ 212700	19-01299	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1069		4,606.28	
	Total for MIDLAND SCHOOL/ 212700							\$4,606.28

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MORRIS UNION JOINTURE COMM./ 219450							
	19-00392	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00954	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00955	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00956	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00957	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00959	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00960	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00963	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00964	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00965	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00966	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00967	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00968	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00969	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00970	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00971	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00972	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00973	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00974	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00975	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00976	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00977	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
	19-00979	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24200		9,222.20
Total for MORRIS UNION JOINTURE COMM./ 219450							\$212,110.60
MOUNT CARMEL GUILD SCHOOLS CORP/ 385534							
	19-01419	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1886		5,310.00
	19-01420	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1886		5,310.00
Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534							\$10,620.00
MOUNTAIN LAKES BD. OF ED/ 220200							
	19-01426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2019		6,820.00
Total for MOUNTAIN LAKES BD. OF ED/ 220200							\$6,820.00

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N JERSEY ELKS DEV DISABILITIES AGENCY/ 387542	19-01462	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	#0219TOU-H		6,400.62
					Total for N JERSEY ELKS DEV DISABILITIES AGENCY/ 387542		<u>\$6,400.62</u>
NEW ROADS SCHOOLS OF NJ, INC./ 383441	19-01296	20-250-100-560-01-20- / IDEA TUITION		CP	# 0039421-IN		4,668.48
					Total for NEW ROADS SCHOOLS OF NJ, INC./ 383441		<u>\$4,668.48</u>
NEWARK BOARD OF EDUCATION/ 258500	19-02095	20-250-100-560-01-20- / IDEA TUITION		CP	# 2441		4,386.30
					Total for NEWARK BOARD OF EDUCATION/ 258500		<u>\$4,386.30</u>
NEWMARK SCHOOL/ 384749	19-01320	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7429		5,866.60
	19-01321	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7429		5,866.60
	19-01322	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7429		5,866.60
					Total for NEWMARK SCHOOL/ 384749		<u>\$17,599.80</u>
OHI EMPLOYMENT SERVICE/ 383751	19-02840	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# SC-JAN-19		4,081.00
	19-02843	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# MA-JAN-19		3,286.00
					Total for OHI EMPLOYMENT SERVICE/ 383751		<u>\$7,367.00</u>
P. G. CHAMBERS SCHOOL, INC/ 387575	19-01293	20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 0043794-IN		5,795.40
					Total for P. G. CHAMBERS SCHOOL, INC/ 387575		<u>\$5,795.40</u>
PHOENIX CENTER/ 387128	19-01292	20-250-100-560-01-20- / IDEA TUITION		CP	# 529004012019		5,835.20
					Total for PHOENIX CENTER/ 387128		<u>\$5,835.20</u>
RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367	19-01290	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2019		6,471.42
	19-01291	20-250-100-560-01-20- / IDEA TUITION		CP	JANUARY 2019		6,471.42
					Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367		<u>\$12,942.84</u>

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SHEPARD PREPARATORY HIGH SCHOOL/ 373327							
	19-01286	20-250-100-560-01-20- / IDEA TUITION		CP	# 109498		6,051.78
					Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327		\$6,051.78
SPECTRUM 360, NJ NON-PROFIT CORP./ 387285							
	19-01278	20-250-100-560-01-20- / IDEA TUITION		CP	# FEB19-84		9,223.74
	19-01279	20-250-100-560-01-20- / IDEA TUITION		CP	# FEB19-84		9,095.76
	19-01282	20-250-100-560-01-20- / IDEA TUITION		CP	# FEB19-84		6,613.74
	19-01283	20-250-100-560-01-20- / IDEA TUITION		CP	# FEB19-84		6,485.76
	19-02329	20-250-100-560-01-20- / IDEA TUITION		CP	# FEB19-84		9,223.74
					Total for SPECTRUM 360, NJ NON-PROFIT CORP./ 387285		\$40,642.74
SUMMIT SPEECH SCHOOL/ 328725							
	19-01277	20-250-100-560-01-20- / IDEA TUITION		CP	# 13774R		5,220.00
	19-02733	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13780R		5,220.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		\$10,440.00
THE ARC OF ESSEX COUNTY/ 2275							
	19-01308	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS MAR 19-15		6,510.00
	19-01309	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS MAR 19-15		6,510.00
	19-01310	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS MAR 19-15		6,510.00
	19-02078	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS MAR 19-15		10,710.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		\$30,240.00
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							
	19-01312	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012019		9,188.02
	19-01314	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012019		9,188.02
	19-01315	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012019		9,188.02
	19-01316	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012019		9,188.02
	19-01317	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012019		6,718.02
	19-01319	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012019		6,718.02
	19-01742	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012019		9,188.02
					Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733		\$59,376.14

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Pending Payments							
UNION CTY EDUC SERVICES/ 351700							
	19-01357	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		11,898.00
	19-01358	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		11,898.00
	19-01360	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		11,898.00
	19-01362	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		12,510.00
	19-01363	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		12,204.00
	19-01366	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		7,216.50
	19-01368	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		7,522.50
	19-01369	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		7,216.50
	19-01370	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		7,522.50
	19-01375	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180668		12,510.00
	19-01376	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180668		7,216.50
	19-01377	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180668		5,156.00
	19-01378	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180668		5,156.00
	19-01380	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180712		5,423.00
	19-01382	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180712		5,423.00
	19-01383	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180712		5,423.00
	19-01384	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180668		5,156.00
	19-01385	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180668		7,216.50
	19-01635	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		12,204.00
	19-01636	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		7,216.50
	19-01638	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180628		5,916.00
	19-01639	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180628		5,916.00
	19-02096	20-250-100-560-01-20- / IDEA TUITION		CP	# 7180712		5,423.00
	19-02730	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180712		5,423.00
Total for UNION CTY EDUC SERVICES/ 351700							\$190,664.50
WASHINGTON ACADEMY INC./ 365050							
	19-01276	20-250-100-560-01-20- / IDEA TUITION		CP	# UNION201819-09		9,017.19
Total for WASHINGTON ACADEMY INC./ 365050							\$9,017.19
WINDSOR LEARNING CENTER/ 381789							
	19-01275	20-250-100-560-01-20- / IDEA TUITION		CP	# 20932 LESS 20853		4,650.00
Total for WINDSOR LEARNING CENTER/ 381789							\$4,650.00

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 52

va_bill5.102317
03/11/2019

Total for Pending Payments \$1,133,026.46