

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/19/2023

for Batches 50,52,53,54,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ACADEMY OF GREATNESS & EXCELLENCE/ 387501							
	23-01299	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	FATMA BAGHDADI		1,226.40
AMAZON CAPITAL SERVICES, INC./ 387923							
	23-01565	11-190-100-610-02-04- -/ INST SUPP FRANKLIN		CP	# 14LP-QH4H-KC66		95.50
		11-190-100-610-02-04- -/ INST SUPP FRANKLIN		CF	# 11QT-CNMY-FQDK		29.79
	23-01582	11-190-100-610-02-04- -/ INST SUPP FRANKLIN		CF	# 11XT-4JFP-1YP1		315.60
	23-01595	11-190-100-610-02-04- -/ INST SUPP FRANKLIN		CF	# 1C4K-1LVG-1L6P		113.15
	23-02270	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES		CF	# 1L4W-LDWV-CTFH		79.98
	23-02428	20-231-100-600-01-20-0004-/ TITLE I FS GEN SUP		CF	# 1637-HRK6-1P43		1,077.53
	23-02465	20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CF	# 1WQX-TRYP-DVRT less CREDIT		538.42
	23-02476	20-483-200-600-01-20- -/ ESSER II SUPPL/MATRLS		CF	# 1NMW-LFN6-1HPW		2,960.00
	23-02488	11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CF	# 1WVD-HH7R-DRMC less CREDIT		19.98
	23-02505	20-231-100-600-01-20-0006-/ TITLE I JF GEN SUP		CF	# 1T76-66X9-VGK7		367.39
	23-02507	20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP		CF	# 1LNC-49KC-V667		719.94
	23-02528	20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CP	# 1TD9-9R9T-1PCW		716.27
		20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CP	# 1X33- 1NCW-69WQ		79.96
		20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CF	# 1VXT-FJTK-L1CN		49.36
	23-02529	20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CP	# 1N43-FKG6-1MTX		716.27
		20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CP	# 1CJV-JQMV-G9XK		79.96
		20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CF	# 19MJ-14JR-1X76		49.36
	23-02530	20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CP	# 1F37-JRNN-1PDM		716.27
		20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CP	# 17WT-XLFP-64VJ		79.96
		20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CF	# 1R6L-CVPP-KXTK		49.36
	23-02531	20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CP	# 1HQ9-4LGW-1NW7		716.27
		20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CP	# 1XX7-1KGM-664P		79.96
		20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CF	# 196Q-CTGP-3QM6		49.36
	23-02532	20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CP	# 1WMQ-6VH3-1PQ3		716.27
		20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CP	# 1RNW-WDWY-691T		79.96
		20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CF	# 1F9H-WCN1-1R9F		49.36
	23-02569	20-231-100-600-01-20-0004-/ TITLE I FS GEN SUP		CF	# 19F9-MCXH-11HF		213.84
	23-02533	20-281-100-600-06-20- -/ TITLE IV SEL MAK LAB SUP		CP	# 166X-T3DW-1L3Y		765.63

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/19/2023

for Batches 50,52,53,54,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-02572	20-281-100-600-06-20- / TITLE IV SEL MAK LAB SUP		CF	# 1FXH-4K3V-37WR		79.96
	23-02588	20-231-100-600-42-20- / TIT I DW SUP HOMELESS		CF	# 1TRQ-YG6P-QHT9 less CREDIT		753.35
	23-02603	20-489-100-600-01-20- / ADDRESSING STUDENT LEARN		CF	# 1HJ7-CNXM-CJPM		175.63
	23-02616	20-231-100-600-01-20-0006- / TITLE I JF GEN SUP		CF	# 1WL9-M9XQ-66YJ		363.32
	23-02622	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 1FXT-VPW9-14HQ		221.88
	23-02630	20-007-100-890-07-20- / LS SCHOOL AC		CF	# 1MG3-T11G-7D6R		113.02
	23-02673	20-218-200-600-01-20- / PEA NONINSTR SUPPLIES		CF	# 1693-47XR-MMMJ		365.84
	23-02682	20-231-100-600-01-20-0004- / TITLE I FS GEN SUP		CF	# 1DWH-QWD3-JLWD		151.92
	23-02688	20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 1QM9-G3YD-JFYN		99.55
	23-02672	11-000-240-890-01-12- / OTHER EXP PRINC HC		CF	# 1RPP-QMPX-FP3J		5,576.79
	23-02680	20-281-100-600-06-20- / TITLE IV SEL MAK LAB SUP		CF	# 1RQV-XHFD-1HFN		41.79
	23-02741	20-231-100-600-42-20- / TIT I DW SUP HOMELESS		CF	# 16Y1-4M77-GGXP		3,603.36
	23-02762	20-070-100-600-10-19-SS19- / UNIFY INSTR SUPP UHS		CF	# 1T9J-VGVM-KPGK		404.55
	23-02803	11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	# 174D-X3QG-NL7J		65.94
	23-02809	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CP	# 19G1-JDG9-6CRV		399.40
	23-02763	20-218-200-329-01-20- / PEA OTH PURCH PRO ED SV		CF	# 19VK-KWFX-3GGW		29.95
		20-231-100-600-01-20-0010- / TITLE I UHS GEN SUP		CF	# 1DRK-HLNP-D7R3		84.82
		11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 17Y1-N6R9-31Q7		141.38
					Total for AMAZON CAPITAL SERVICES, INC./ 387923		\$24,197.15
ATC HEALTHCARE SERVICES INC./ 386873							
	23-00831	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230006372		9,129.51
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230004843		8,090.24
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230005886		6,379.34
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230005447		7,916.11
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$31,515.20
BANCROFT NEURO HEALTH/ 1627							
	2300538	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2023		11,849.42
	2300539	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2023		11,849.42
	2300540	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2023		8,249.42
	2300542	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2023		8,249.42
	2300544	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2023		8,249.42
	2300545	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2023		8,249.42

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,52,53,54,55,56

va_bill5.032923
04/19/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
23-01106 2300541	20-255-100-560-01-20	- / IDEA PSH TUITION		CF	FEBRUARY 2023		6,078.52
	11-000-100-566-01-19	- / PRIVATE SPECIAL		CP	FEBRUARY 2023		11,849.42
Total for BANCROFT NEURO HEALTH/ 1627							\$74,624.46
BANYAN SCHOOL INC./ 387535							
2300610	11-000-100-566-01-19	- / PRIVATE SPECIAL		CP	# V.V. 4/23		4,557.14
	11-000-100-566-01-19	- / PRIVATE SPECIAL		CP	# VV1-1 4/23		3,080.00
2300612	11-000-100-566-01-19	- / PRIVATE SPECIAL		CP	# F.S. 4/23		4,557.14
	11-000-100-566-01-19	- / PRIVATE SPECIAL		CP	# FS1-1 4/23		3,080.00
Total for BANYAN SCHOOL INC./ 387535							\$15,274.28
BROADVIEW NETWORKS INC/ 386171							
2300132	11-000-230-530-01-02	- / TELEPHONE BH		CP	MARCH 2023		415.54
	11-000-230-530-01-03	- / TELEPHONE CF		CP	MARCH 2023		415.54
	11-000-230-530-01-04	- / TELEPHONE FS		CP	MARCH 2023		415.54
	11-000-230-530-01-05	- / TELEPHONE HS		CP	MARCH 2023		415.54
	11-000-230-530-01-06	- / TELEPHONE JF		CP	MARCH 2023		415.54
	11-000-230-530-01-07	- / TELEPHONE LS		CP	MARCH 2023		415.54
	11-000-230-530-01-08	- / TELEPHONE WS		CP	MARCH 2023		415.54
	11-000-230-530-01-09	- / TELEPHONE KMS		CP	MARCH 2023		415.54
	11-000-230-530-01-10	- / TELEPHONE UHS		CP	MARCH 2023		415.54
	11-000-230-530-01-11	- / TELEPHONE BMS		CP	MARCH 2023		415.54
	11-000-230-530-01-12	- / TELEPHONE HC		CP	MARCH 2023		415.54
	11-000-230-530-01-54	- / TELEPHONE ADM		CP	MARCH 2023		415.52
Total for BROADVIEW NETWORKS INC/ 386171							\$4,986.46
BUREAU OF EDUC & RESEARCH, INC./ 47500							
23-02575	20-270-200-500-01-20	- / TITL II-A OPS DW CONFER		CF	# 5125258		279.00
CABLEVISION LIGHTPATH, INC./ 387709							
2300133	11-000-230-530-01-02	- / TELEPHONE BH		CP	MARCH 2023		1,120.35
	11-000-230-530-01-03	- / TELEPHONE CF		CP	MARCH 2023		1,120.35
	11-000-230-530-01-04	- / TELEPHONE FS		CP	MARCH 2023		1,120.35
	11-000-230-530-01-05	- / TELEPHONE HS		CP	MARCH 2023		1,120.35
	11-000-230-530-01-06	- / TELEPHONE JF		CP	MARCH 2023		1,120.35
	11-000-230-530-01-07	- / TELEPHONE LS		CP	MARCH 2023		1,120.35

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,52,53,54,55,56

va_bill5.032923
04/19/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
CEREBRAL PALSY UNION COUNTY/ 59840	11-000-230-530-01-08-	-/ TELEPHONE WS		CP	MARCH 2023		1,120.35	
	11-000-230-530-01-09-	-/ TELEPHONE KMS		CP	MARCH 2023		1,120.35	
	11-000-230-530-01-10-	-/ TELEPHONE UHS		CP	MARCH 2023		1,120.35	
	11-000-230-530-01-11-	-/ TELEPHONE BMS		CP	MARCH 2023		1,120.35	
	11-000-230-530-01-12-	-/ TELEPHONE HC		CP	MARCH 2023		1,120.35	
	11-000-230-530-01-54-	-/ TELEPHONE ADM		CP	MARCH 2023		1,120.37	
	Total for CABLEVISION LIGHTPATH, INC./ 387709							\$13,444.22
	23-00740	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17421		9,289.06
	23-00741	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17421		9,289.06
	Total for CEREBRAL PALSY UNION COUNTY/ 59840							\$18,578.12
CF MASTER LESSEE SF LLC/ 388044	23-01048	11-000-262-622-01-02-		CP	MARCH 2023		308.99	
		11-000-262-622-01-06-		CP	MARCH 2023		253.64	
		11-000-262-622-01-07-		CP	MARCH 2023		160.61	
		11-000-262-622-01-08-		CP	MARCH 2023		622.31	
		11-000-262-622-01-10-		CP	MARCH 2023		2,201.68	
		11-000-262-622-01-11-		CP	MARCH 2023		1,099.71	
		11-000-262-622-01-12-		CP	MARCH 2023		1,574.68	
Total for CF MASTER LESSEE SF LLC/ 388044							\$6,221.62	
CHRISTOPHER ACADEMY- MONTESSORI/ 388102	23-02150	11-000-270-503-01-27-0060-/		CP	KATHERINE WINCHELL		221.36	
CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007	2300129	11-000-262-622-01-03-		CP	MARCH 2023		311.20	
		11-000-262-622-01-04-		CP	MARCH 2023		163.59	
		11-000-262-622-01-09-		CP	MARCH 2023		406.75	
Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							\$881.54	
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	23-01242	11-000-100-569-01-54-0060-/		CP	APRIL 2023		3,479.00	

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/19/2023

for Batches 50,52,53,54,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
COLLIER HIGH SCHOOL/ 383714	2300524	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2023		5,460.00
COMCAST/ 384984	2300134	11-000-230-530-01-10- / TELEPHONE UHS		CP	MARCH 2023		20.84
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MARCH 2023		20.84
				Total for COMCAST/ 384984			\$41.68
CPC BEHAVIORAL HEALTHCARE/ 383935	23-00732	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2023		10,315.80
	23-00733	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2023		10,315.80
				Total for CPC BEHAVIORAL HEALTHCARE/ 383935			\$20,631.60
CPNJ / PILLAR CARE CONTINUUM/ 2239	2300663	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029339 less # 029129		8,913.30
	2300664	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029340 less # 029130		4,840.00
	2300665	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029342 less # 029132		8,913.30
	2300675	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029341 less # 029131		8,913.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029234 less # 029024		8,214.36
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029235 less # 029025		4,840.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029237 less # 029027		8,214.36
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029236 less # 029026		4,840.00
				Total for CPNJ / PILLAR CARE CONTINUUM/ 2239			\$57,688.62
CRANFORD BOARD OF EDUCATION/ 77600	23-02699	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2022 esy		8,713.56
	23-02523	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 922		6,254.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1022		6,254.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1122		6,254.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1222		6,254.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0123		6,254.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0223		6,254.00
	23-02526	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2022 esy		15,891.84
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 922		11,640.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1022		11,640.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1122		11,640.00

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

Run on 04/20/2023 at 01:44:56 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/19/2023

for Batches 50,52,53,54,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
DERON SCHOOL OF NJ, INC. I/ 383019							
2300427		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		12,939.52
2300428		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		12,939.52
2300429		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		12,939.52
2300430		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		12,939.52
2300431		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		8,649.52
2300432		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		12,939.52
2300433		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-11		12,939.52
2300434		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		8,649.52
2300436		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		12,939.52
2300437		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		12,939.52
2300438		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		12,939.52
2300440		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		12,939.52
2300442		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		8,649.52
2300443		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-11		12,939.52
2300444		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-11		10,794.52
2300445		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-11		12,939.52
2300446		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-11		12,939.52
Total for DERON SCHOOL OF NJ, INC. I/ 383019							\$204,956.84
DERON SCHOOL OF NJ, INC. II/ 87180							
2300448		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-11		11,714.56
2300449		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-11		11,714.56
2300450		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-11		11,714.56
2300451		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-11		11,714.56
2300452		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D2-UNI-11		7,424.56
2300453		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-11		7,424.56
2300456		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-11		7,424.56
Total for DERON SCHOOL OF NJ, INC. II/ 87180							\$69,131.92

ECLC OF NEW JERSEY/ 95500

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

Run on 04/20/2023 at 01:44:56 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,52,53,54,55,56

va_bill5.032923
04/19/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
EDUCATIONAL SERVICES COMMISSION OF NJ 384739	2300625	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 93851		7,770.84
	2300626	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 93850		7,770.84
Total for ECLC OF NEW JERSEY/ 95500							\$15,541.68
EDUCATIONAL SERVICES COMMISSION OF NJ 384739	23-00811	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0223-5290-TUIT-160		11,267.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# BBOT_M0223		242.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							\$11,509.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	2300618	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 6133		63,005.00
ELIZABETHTOWN GAS CO/ 106100	2300127	11-000-262-621-01-02- / GAS UTILITY BH		CP	MARCH 2023		3,309.67
		11-000-262-621-01-03- / GAS UTILITY CF		CP	MARCH 2023		6,219.78
		11-000-262-621-01-04- / GAS UTILITY FS		CP	MARCH 2023		6,609.34
		11-000-262-621-01-05- / GAS UTILITY HS		CP	MARCH 2023		3,778.09
		11-000-262-621-01-06- / GAS UTILITY JF		CP	MARCH 2023		4,152.41
		11-000-262-621-01-07- / GAS UTILITY LS		CP	MARCH 2023		6,845.35
		11-000-262-621-01-08- / GAS UTILITY WS		CP	MARCH 2023		4,688.82
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	MARCH 2023		6,158.47
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	MARCH 2023		19,329.34
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	MARCH 2023		10,310.14
		11-000-262-621-01-12- / GAS UTILITY HC		CP	MARCH 2023		6,156.98
Total for ELIZABETHTOWN GAS CO/ 106100							\$80,923.43
EPIC HEALTH SERVICES, INC./ 386664	23-01133	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3756683		5,550.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3756684		4,200.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3735439		5,700.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3756577		2,400.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3756578		3,000.00
Total for EPIC HEALTH SERVICES, INC./ 386664							\$23,400.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,52,53,54,55,56

va_bill5.032923
04/19/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ESSEX VALLEY SCHOOL/ 109500	23-02492	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18177 less # 18105		9,205.35
FAMILY CENTER AT MONTCLAIR LLC/ 386468							
	2300611	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050299		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502101		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502102		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4020298		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502105		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502103		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502104		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502100		150.00
Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468							\$1,200.00
FIRST CHILDREN, LLC/ 385967							
	23-01068	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12952		8,250.00
	23-01069	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12947		8,250.00
	23-01107	20-250-100-560-01-20- / IDEA TUITION		CP	# 12949		8,250.00
	23-02494	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12951		8,250.00
	23-02495	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12950		8,250.00
Total for FIRST CHILDREN, LLC/ 385967							\$41,250.00
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							
	23-00743	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9766		8,153.18
	23-00746	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9732		5,773.18
	23-00745	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9767		8,153.18
Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							\$22,079.54
GRANITE TELECOMMUNICATIONS, LLC/ 387775							
	2300131	11-000-230-530-01-02- / TELEPHONE BH		CP	APRIL 2023		239.37
		11-000-230-530-01-03- / TELEPHONE CF		CP	APRIL 2023		305.28
		11-000-230-530-01-04- / TELEPHONE FS		CP	APRIL 2023		238.28
		11-000-230-530-01-05- / TELEPHONE HS		CP	APRIL 2023		171.17
		11-000-230-530-01-06- / TELEPHONE JF		CP	APRIL 2023		265.57

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,52,53,54,55,56

va_bill5.032923
04/19/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
		11-000-230-530-01-07- / TELEPHONE LS		CP	APRIL 2023		269.89	
		11-000-230-530-01-08- / TELEPHONE WS		CP	APRIL 2023		238.25	
		11-000-230-530-01-09- / TELEPHONE KMS		CP	APRIL 2023		371.74	
		11-000-230-530-01-10- / TELEPHONE UHS		CP	APRIL 2023		870.43	
		11-000-230-530-01-11- / TELEPHONE BMS		CP	APRIL 2023		374.72	
		11-000-230-530-01-12- / TELEPHONE HC		CP	APRIL 2023		171.48	
		11-000-230-530-01-54- / TELEPHONE ADM		CP	APRIL 2023		1,129.30	
		Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775						\$4,645.48
HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752								
	23-01306	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	MILLETTE SALAZAR		689.20	
HUDSON ARTS & SCIENCE / ILEARN SCHOOLS/ 387982								
	23-01243	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2023		3,887.00	
KDDS III. INC./NEW BEGINNINGS/ 387103								
	23-01105	20-250-100-560-01-20- / IDEA TUITION		CP	# NB2948178 less NB2936361		8,873.76	
KID CLAN SERVICES, INC./ 387862								
	2300627	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2308		4,750.00	
LEARNING TREE								
MULTICULTURAL/MULTILINGUAL/ 383743								
	2300631	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2023-1001		850.00	
LINK COMMUNITY SCHOOL/ 387039								
	23-01241	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2023		2,475.00	
LIVINGSTON SCHOOL/ 386098								
	23-02801	11-000-270-505-01-27-0060- / CON AID IN LIEU CHOICE		CP	ARSHI AHMED		306.18	
MARILYN A. KUBICHEK, MD, LLC/ 387352								
	2300640	11-000-219-320-01-19- / CONTR CST EVALS		CP	3/2/2023 EVAL - AY		650.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	3/01/2023 EVAL - AA		650.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	2/22/2023 EVAL - BT		650.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	2/16/2023 EVAL - BLR		650.00	
		Total for MARILYN A. KUBICHEK, MD, LLC/ 387352						\$2,600.00
MARION P. THOMAS CHARTER SCHOOL/ 388104								

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,52,53,54,55,56

va_bill5.032923
04/19/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
MERCER COUNTY SPEC. SERVICES SCHL DIST./	23-02177	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	APRIL 2023		1,841.00
387941							
MOM AND DAD CARE HOME HEALTH PC/ 388020	23-00815	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23-00490		456.00
	23-00965	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 25		5,989.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 26		9,900.00
							\$15,889.50
MORRIS UNION JOINTURE COMM./ 219450							
387755	2300672	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 33491 - FEBRUARY 2023		244,411.80
MOTHER SETON REGIONAL HIGH SCHOOL/							
387755	23-01317	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DAWN DUFFY		1,226.40
MOUNT SAINT MARY ACADEMY/ 385767							
387755	23-01318	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	REGINA TAVARES-CHECO		408.80
MOUNTAIN LAKES BOARD of EDUCATION/ 220200							
220200	23-00744	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23-00074 DECEMBER 2022		7,960.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23-00074 JANUARY 2023		7,960.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23-00074 FEBRUARY 2023		7,960.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23-00074 MARCH 2023		7,960.00
							\$31,840.00
NEW JERSEY AMERICAN WATER/ 106200							
106200	2300126	11-000-262-490-01-02- / WATER BATTLE HILL		CP	MARCH 2023		650.81
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	MARCH 2023		709.60
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	MARCH 2023		975.11
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	MARCH 2023		356.80
		11-000-262-490-01-06- / WATER JF		CP	MARCH 2023		782.65
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	MARCH 2023		802.01
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	MARCH 2023		781.81
		11-000-262-490-01-09- / WATER KMS		CP	MARCH 2023		924.71

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/19/2023

for Batches 50,52,53,54,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-262-490-01-10- /WATER UNION HIGH SCHOOL		CP	MARCH 2023		2,008.95
		11-000-262-490-01-11- /WATER BURNET MS		CP	MARCH 2023		1,225.17
		11-000-262-490-01-12- /WATER HC		CP	MARCH 2023		435.43
		11-000-262-490-01-54- /WATER-ADMINISTRATION		CP	MARCH 2023		318.60
		Total for NEW JERSEY AMERICAN WATER/ 106200					\$9,971.65
NEW JERSEY PEDIATRIC FEEDING ASSOCIATES/ 387729							
	23-02508	11-000-219-320-01-19- / CONTR CST EVALS		CF	# 43456		850.00
NEW ROAD SCHOOLS OF NJ, INC./ 383441							
	2300533	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0045838-IN		7,821.44
NJ INST. for DISABILITIES/LAKEVIEW SCHL/ 382813							
	23-02695	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 52901102022		8,380.87
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012022		8,960.87
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001012023		10,542.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012023		10,015.09
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012023		12,123.53
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012023		7,379.54
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529009012022		10,015.09
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529010012022		10,542.20
		20-250-100-560-01-20- / IDEA TUITION		CF	# 529011012022		1,107.11
		Total for NJ INST. for DISABILITIES/LAKEVIEW SCHL/ 382813					\$79,066.50
NJ NEUROLOGY INC./ 387731							
	2300633	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5617		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5658		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5630		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5641		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5610		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5618		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5663		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5603		500.00
		Total for NJ NEUROLOGY INC./ 387731					\$4,000.00

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

Run on 04/20/2023 at 01:44:56 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,52,53,54,55,56

va_bill5.032923
04/19/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542	23-02706	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0722TOU-H		10,004.16
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0922TOU-H		7,919.96
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1022TOU-H		7,919.96
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1122TOU-H		7,919.96
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 1222TOU-H		7,086.28
					Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542		\$40,850.32
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	23-01245	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2023		27,382.00
OHI EMPLOYMENT SERVICE/ 383751	23-02076	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# ZSS-FEB-23		5,452.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# JT-FEB-23		2,262.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# SN-FEB-23		4,872.00
					Total for OHI EMPLOYMENT SERVICE/ 383751		\$12,586.00
P. G. CHAMBERS SCHOOL, INC/ 387575	2300659	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0049749-IN		5,605.73
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188	23-01240	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2023		971.00
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981	23-01239	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2023		1,944.00
PHOENIX CENTER/ 387128	2300660	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012033		12,299.49
	2300661	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012023		12,299.49
	2300662	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012023		8,540.49
	23-01116	20-250-100-560-01-20- / IDEA TUITION		CP	# 529005012023		8,540.49
					Total for PHOENIX CENTER/ 387128		\$41,679.96
PITNEY BOWES/ 2620	2300387	11-000-230-530-02-10- / POSTAGE UHS		CP	# 1022888636		216.00
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							

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

Run on 04/20/2023 at 01:44:56 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/19/2023

for Batches 50,52,53,54,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-00963	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 79423DC1277		1,296.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 80032DC1153		1,620.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 78642DC1150		972.00
		Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945					\$3,888.00
REED ACADEMY, INC./ 387808	23-01066	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV6362		12,226.50
ROBERT TREAT ACADEMY/ 388105	23-02188	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2023		1,841.00
ROSELLE CATHOLIC/ 387660	23-01328	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	TAINO TEMI OJO		408.80
SCHOOL SPECIALTY, LLC/ 387857	23-01637	11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 308104201429		163.66
		11-214-100-610-01-19- / AUTISM SUPPLIES		CF	# 208131688340		295.08
	23-02305	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 308104228219		301.64
	23-02364	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 308104246014		176.93
	23-02449	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 308104247460		1,685.32
	23-02593	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# 208132061868		466.10
		Total for SCHOOL SPECIALTY, LLC/ 387857					\$3,088.73
SHEPARD PREPARATORY HIGH SCHOOL, INC./ 373327	23-02697	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 111755		12,915.20
SPECTRUM 360/ 387285	23-00734	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR23-80		13,915.00
	23-00735	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR23-80		13,915.00
	23-00736	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR23-80		13,915.00
	23-00737	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR23-80		13,869.00
	23-00738	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR23-80		13,869.00
		Total for SPECTRUM 360/ 387285					\$69,483.00
ST. JOSEPH HIGH SCHOOL/METUCHEN/ 385800	23-01335	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	BENJAMIN MAGLIOCHETTI		408.80
ST. THERESA/ 385992							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/19/2023

for Batches 50,52,53,54,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ST. THOMAS AQUINAS ACADEMY/ 386315	23-01343	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	DAWN DUFFY		408.80
STARLIGHT HOMECARE AGENCY/ 387681	23-01344	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	JULIAN BUITRAGO		408.80
	23-02144	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 215395		1,620.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 256406		2,574.00
					Total for STARLIGHT HOMECARE AGENCY/ 387681		\$4,194.00
TEAM ACADEMY CHARTER SCHOOL/ 386658	23-01246	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	APRIL 2023		32,798.00
THE ARC OF ESSEX COUNTY/ 2275	2300617	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 262		5,085.00
	2300619	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 262		5,085.00
	2300620	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 262		5,085.00
	2300621	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 262		5,085.00
	2300622	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 262		8,835.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		\$29,175.00
TURTLE BACK ZOO / COUNTY of ESSEX/ 385857	23-02696	11-401-100-890-04-12- / SCH SPON CO-CURR HC		CF	4/26/2023 FIELD TRIP		420.00
UNION CATHOLIC HIGH SCHOOL/ 387756	23-01348	11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	PHUC LE		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	CARLA VARINO		408.80
		11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP		CP	NICHOLAS WONG		408.80
					Total for UNION CATHOLIC HIGH SCHOOL/ 387756		\$1,226.40
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700	23-00813	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		13,236.30
	23-00814	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		13,236.30
	23-00816	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224535		7,925.40
	23-00817	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		12,916.30
	23-00818	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224535		13,294.40
	23-00819	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		12,916.30
	23-00820	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		12,916.30

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,52,53,54,55,56

va_bill5.032923
04/19/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/20/2023 at 01:44:56 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	\$1,648,189.77				\$1,648,189.77
20	20	\$233,013.20				\$233,013.20
GRAND	TOTAL	\$1,881,202.97	\$0.00	\$0.00	\$0.00	\$1,881,202.97

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/19/2023

for Batches 50,52,53,54,55,56

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	23-00822	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		13,556.30
	23-00823	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		7,867.30
	23-00825	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		7,867.30
	23-00829	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		8,187.30
	23-00840	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		7,867.30
	23-00841	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		7,867.30
	23-00843	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		7,867.30
	23-00920	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		7,867.30
	23-00921	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		13,556.30
	23-01109	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		13,236.30
	23-01844	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224471		7,867.30
Total for UNION COUNTY EDUCATIONAL SERVICES							\$190,048.60
COMM./ 351700							
UNITY CHARTER SCHOOL/ 386810				CP	APRIL 2023		5,522.00
VERIZON WIRELESS/ 383402				CP	MARCH 2023		1,199.95
WARDLAW-HARTRIDGE/ 385786				CP	VILLETTE MUSALIA		408.80
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC/ 387561				CP	# CBIPGM 3/28/2023		115.00
Total for Pending Payments							\$1,881,202.97