

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,50,51,52,53,54

va\_bill5.102317  
08/16/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ATC HEALTHCARE SERVICES INC./ 386873	19-01154	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 1190014908		1,903.26
BANCROFT NEURO HEALTH/ 1627	20-00977	20-250-100-560-01-20- / IDEA TUITION		CP	JULY 2019		11,452.40
		20-250-100-560-01-20- / IDEA TUITION		CF	AUGUST 2019		6,871.44
					Total for BANCROFT NEURO HEALTH/ 1627		<u>\$18,323.84</u>
BANYAN SCHOOL INC./ 387535	20-00983	20-250-100-560-01-20- / IDEA TUITION		CP	# A.A. 7/19		7,565.76
BROADVIEW NETWORKS INC/ 386171	20-01325	11-000-230-530-01-02- / TELEPHONE BH		CP	JULY 2019		282.03
		11-000-230-530-01-03- / TELEPHONE CF		CP	JULY 2019		360.11
		11-000-230-530-01-04- / TELEPHONE FS		CP	JULY 2019		276.78
		11-000-230-530-01-05- / TELEPHONE HS		CP	JULY 2019		159.77
		11-000-230-530-01-06- / TELEPHONE JF		CP	JULY 2019		350.48
		11-000-230-530-01-07- / TELEPHONE LS		CP	JULY 2019		281.82
		11-000-230-530-01-08- / TELEPHONE WS		CP	JULY 2019		126.21
		11-000-230-530-01-09- / TELEPHONE KMS		CP	JULY 2019		431.28
		11-000-230-530-01-10- / TELEPHONE UHS		CP	JULY 2019		1,219.28
		11-000-230-530-01-11- / TELEPHONE BMS		CP	JULY 2019		433.15
		11-000-230-530-01-12- / TELEPHONE HC		CP	JULY 2019		210.42
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JULY 2019		3,871.90
					Total for BROADVIEW NETWORKS INC/ 386171		<u>\$8,003.23</u>
CABLEVISION LIGHTPATH, INC./ 387709	20-01323	11-000-230-530-01-02- / TELEPHONE BH		CP	JULY 2019		729.58
		11-000-230-530-01-03- / TELEPHONE CF		CP	JULY 2019		729.58
		11-000-230-530-01-04- / TELEPHONE FS		CP	JULY 2019		729.58
		11-000-230-530-01-05- / TELEPHONE HS		CP	JULY 2019		729.58
		11-000-230-530-01-06- / TELEPHONE JF		CP	JULY 2019		729.58
		11-000-230-530-01-07- / TELEPHONE LS		CP	JULY 2019		729.58
		11-000-230-530-01-08- / TELEPHONE WS		CP	JULY 2019		729.58
		11-000-230-530-01-09- / TELEPHONE KMS		CP	JULY 2019		729.58
		11-000-230-530-01-10- / TELEPHONE UHS		CP	JULY 2019		729.58

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

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<b>Pending Payments</b>							
CELEBRATE THE CHILDREN/ 387734		11-000-230-530-01-11- / TELEPHONE BMS		CP	JULY 2019		729.58
		11-000-230-530-01-12- / TELEPHONE HC		CP	JULY 2019		729.58
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JULY 2019		729.57
		<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>					<b>\$8,754.95</b>
CEREBRAL PALSY OF NO. JERSEY/ 2239		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2009073		10,017.90
		20-01336					
CEREBRAL PALSY OF NO. JERSEY/ 2239		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529007012019		12,351.57
		20-01071					
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529007012019		12,382.65
		20-01072					
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529007012019		8,466.57
		20-01073					
		<b>Total for CEREBRAL PALSY OF NO. JERSEY/ 2239</b>					<b>\$33,200.79</b>
COLLIER HIGH SCHOOL/ 383714		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		9,930.00
		20-01066					
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		9,930.00
		20-01395					
		<b>Total for COLLIER HIGH SCHOOL/ 383714</b>					<b>\$19,860.00</b>
COMCAST/ 384984		11-000-230-530-01-10- / TELEPHONE UHS		CP	JULY 2019		14.56
		20-01322					
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JULY 2019		144.83
		<b>Total for COMCAST/ 384984</b>					<b>\$159.39</b>
CONSTELLATION NEW ENERGY INC/ 387724		11-000-262-622-01-02- / ELECTRIC UTILITY BH		CP	JULY 2019		1,788.27
		20-01318					
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	JULY 2019		1,865.55
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		CP	JULY 2019		7,583.22
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		CP	JULY 2019		866.91
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		CP	JULY 2019		7,116.34
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		CP	JULY 2019		1,768.29
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		CP	JULY 2019		3,155.32
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	JULY 2019		17,767.55
		11-000-262-622-01-11- / ELECTRIC UTILITY UHS		CP	JULY 2019		7,319.25
		11-000-262-622-01-12- / ELECTRIC UTILITY BMS		CP	JULY 2019		19,235.76
		11-000-262-622-01-12- / ELECTRIC HC		CP	JULY 2019		225.14
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		CP	JULY 2019		
		<b>Total for CONSTELLATION NEW ENERGY INC/ 387724</b>					<b>\$88,691.60</b>

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<b>Pending Payments</b>							
DERON SCHOOL OF NJ, INC. 1/ 383019							
20-00470		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,656.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78
20-00471		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,656.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78
20-00472		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,656.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78
20-00473		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,656.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78
20-00474		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,656.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78
20-00477		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,656.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019 AIDE		4,200.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPT. 2019 - AIDE		2,520.00
20-00479		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,656.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019 - AIDE		4,200.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPT. 2019 - AIDE		2,520.00
20-00481		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,656.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019 - AIDE		4,200.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPT. 2019 - AIDE		2,520.00
20-01181		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,656.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019 - AIDE		4,200.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPT. 2019 - AIDE		2,520.00
20-01182		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,656.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019 - AIDE		4,200.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPT. 2019 - AIDE		2,520.00
20-01184		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,656.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019 - AIDE		4,200.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPT. 2019 - AIDE		2,520.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78

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<b>Pending Payments</b>							
DERON SCHOOL OF NJ, INC. III/ 87180	20-01185	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,301.09
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,393.78
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		10,301.09
					<b>Total for DERON SCHOOL OF NJ, INC. I/ 383019</b>		<b>\$237,490.54</b>
DERON SCHOOL OF NJ, INC. III/ 87180	20-01183	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2019		9,283.50
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		5,570.10
					<b>Total for DERON SCHOOL OF NJ, INC. II/ 87180</b>		<b>\$14,853.60</b>
ECLC OF NEW JERSEY/ 95500	20-01346	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9929 - ESY 2019		5,955.00
EHW ABATEMENT LLC/ 387192	20-00890	30-000-400-450-13-54-2001- / ASBESTOS DW		CF	# INV0201		8,000.00
ELIZABETHTOWN GAS CO./ 106100	20-01264	11-000-262-621-01-02- / GAS UTILITY BH		CP	JULY 2019		386.80
		11-000-262-621-01-05- / GAS UTILITY HS		CP	JULY 2019		395.30
		11-000-262-621-01-06- / GAS UTILITY JF		CP	JULY 2019		591.75
		11-000-262-621-01-07- / GAS UTILITY LS		CP	JULY 2019		661.11
		11-000-262-621-01-08- / GAS UTILITY WS		CP	JULY 2019		522.20
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	JULY 2019		697.16
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	JULY 2019		1,217.28
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	JULY 2019		1,414.49
		11-000-262-621-01-12- / GAS UTILITY HC		CP	JULY 2019		679.65
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	JULY 2019		380.99
					<b>Total for ELIZABETHTOWN GAS CO./ 106100</b>		<b>\$6,946.73</b>
EPIC HEALTH SERVICES, INC/ 386664	19-01145	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1694647		2,612.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1702679		4,025.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1700172		1,495.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1700173		40.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1703596		350.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1702681		4,025.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1703623		460.00

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<b>Pending Payments</b>								
EWING TOWNSHIP BOARD OF EDUCATION/ 387627	19-02160	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1700180		3,105.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1703597		80.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1700169		1,725.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1703595		1,125.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 1703604		2,300.00	
					<b>Total for EPIC HEALTH SERVICES, INC./ 386664</b>		<b>\$21,342.50</b>	
		19-02160	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	INVOICE 18-19 T.S. -TUITION	43,520.00	
	FIRST CHILDREN, LLC/ 385967	19-01115	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 11620		33,445.00
		20-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8100 - ESY 2019		12,036.00
			11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8215 - SEPTEMBER 2019		6,726.00
20-01030		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8101 - ESY 2019		12,036.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8216 - SEPTEMBER 2019		6,726.00	
20-01031		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8103 - ESY 2019		12,036.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8217 - SEPTEMBER 2019		6,726.00	
20-01033		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8102 ESY 2019		12,036.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8218 - SEPTEMBER 2019		6,726.00	
20-01034		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8105 - ESY 2019		12,036.00	
	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8219 - SEPTEMBER 2019		6,726.00		
20-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8104 - ESY 2019		12,036.00		
	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8220 - SEPTEMBER 2019		6,726.00		
20-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8106 ESY 2019		12,036.00		
	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8221 - SEPTEMBER 2019		6,726.00		
20-01056	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8150 - ESY 2019		11,328.00		
	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8263 - SEPTEMBER 2019		6,726.00		
				<b>Total for FIRST CHILDREN, LLC/ 385967</b>		<b>\$182,833.00</b>		
HANNON FLOORS/ 381107	20-00868	30-000-400-450-13-54-2005- / FLOORING DW		CF	# 9039		5,761.00	
	20-00872	30-000-400-450-13-54-2005- / FLOORING DW		CF	# 9040		8,282.00	
	20-01166	30-000-400-450-13-54-2005- / FLOORING DW		CF	# 9062		13,168.00	
				<b>Total for HANNON FLOORS/ 381107</b>		<b>\$27,211.00</b>		

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JAY HILL REPAIRS/ 381102	19-03477	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 378125		723.33
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 381372		245.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 381373		611.05
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 381783		196.00
	20-01343	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 383991		830.53
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 383993		296.55
	20-01345	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 383995		523.00
<b>Total for JAY HILL REPAIRS/ 381102</b>							<b>\$3,425.46</b>
JERSEY BEHAVIORAL CARE LLC/ 387482	19-01136	11-000-219-320-01-19- / CONTR CST EVALS		CF	# 10217		3,248.52
JFK JOHNSON REHAB. INSTITUTE/ 383406	19-03008	P2-250-100-560-01-20- / IDEA TUITION		CF	# 0000004		4,930.00
	19-03009	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 0000004		4,350.00
<b>Total for JFK JOHNSON REHAB. INSTITUTE/ 383406</b>							<b>\$9,280.00</b>
KDDS III. INC./NEW BEGINNINGS/ 387103	20-01376	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2940078		6,531.66
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2940079		4,354.44
<b>Total for KDDS III. INC./NEW BEGINNINGS/ 387103</b>							<b>\$10,886.10</b>
KENNETH CAIVANO/ 386660	20-01316	30-000-400-450-13-54-2004- / MASONRY DW		CF	8/05/19 INVOICE		24,500.00
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	20-01067	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007082019		9,083.70
	20-01070	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007082019		9,083.70
<b>Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813</b>							<b>\$18,167.40</b>
MARILYN A. KUBICHEK, MD, LLC/ 387352	19-01118	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. of 6/11/19		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL of 6/17/19		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL of 6/20/19		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. of 6/26/19		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CF	EVAL of 6/27/19		575.00
<b>Total for MARILYN A. KUBICHEK, MD, LLC/ 387352</b>							<b>\$2,875.00</b>

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MARK P FABER, M.D./ 386348	19-01165	11-000-219-320-01-19-		CF	6/26/19 EVAL.		550.00
MIDLAND SCHOOL/ 212700	20-00992	20-250-100-560-01-20-		CP	# 1215		10,726.50
		20-250-100-560-01-20-		CP	# 1262		6,078.35
					<b>Total for MIDLAND SCHOOL/ 212700</b>		<b>\$16,804.85</b>
MONTGOMERY ACADEMY/ 263090	20-00993	20-250-100-560-01-20-		CP	# 529007012019		7,251.20
NEW JERSEY AMERICAN WATER/ 106200	20-01261	11-000-262-490-01-02-		CP	JULY 2019		479.51
		11-000-262-490-01-03-		CP	JULY 2019		486.12
		11-000-262-490-01-04-		CP	JULY 2019		596.27
		11-000-262-490-01-05-		CP	JULY 2019		323.92
		11-000-262-490-01-06-		CP	JULY 2019		562.53
		11-000-262-490-01-07-		CP	JULY 2019		363.51
		11-000-262-490-01-08-		CP	JULY 2019		393.51
		11-000-262-490-01-09-		CP	JULY 2019		735.19
		11-000-262-490-01-10-		CP	JULY 2019		1,899.87
		11-000-262-490-01-11-		CP	JULY 2019		694.86
		11-000-262-490-01-12-		CP	JULY 2019		1,992.66
		11-000-262-490-01-54-		CP	JULY 2019		252.18
					<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>		<b>\$8,780.13</b>
NEWARK BOARD OF EDUCATION/ 258500	19-02092	11-000-100-562-01-19-		CF	# UNION JUNE 2019		4,975.80
	19-02093	11-000-100-562-01-19-		CF	# UNION JUNE 2019		4,975.80
					<b>Total for NEWARK BOARD OF EDUCATION/ 258500</b>		<b>\$9,951.60</b>
NEWMARK SCHOOL/ 384749	20-00994	20-250-100-560-01-20-		CP	# 7649		5,737.32
	20-00995	20-250-100-560-01-20-		CP	# 7649		5,737.32
					<b>Total for NEWMARK SCHOOL/ 384749</b>		<b>\$11,474.64</b>
OHI EMPLOYMENT SERVICE/ 383751							

\* 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

va\_bill5.102317  
08/16/2019

for Batches 0,50,51,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
OUR HOUSE, INC./ 382158	19-02840	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# SC-JUN-19		2,385.00
	19-02843	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# MA-JUN-19		3,604.00
				Total for OHI EMPLOYMENT SERVICE/ 383751			\$5,989.00
OUR HOUSE, INC./ 382158	19-01137	11-000-219-320-01-19- / CONTR CST EVALS		CP	# PI-EVAL-06-19		636.00
		11-000-219-320-01-19- / CONTR CST EVALS		CF	# JR-EVAL-06-19		848.00
				Total for OUR HOUSE, INC./ 382158			\$1,484.00
P. G. CHAMBERS SCHOOL, INC/ 387575	19-02097	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 0044439-IN		4,814.50
	19-02098	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 0044439-IN		1,935.00
	20-01074	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0044404-IN		11,960.40
				Total for P. G. CHAMBERS SCHOOL, INC/ 387575			\$18,709.90
PHOENIX CENTER/ 387128	20-01371	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007012019		7,885.71
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529009042019		7,134.69
				Total for PHOENIX CENTER/ 387128			\$15,020.40
POSTAGE BY PHONE/ 2672	20-01301	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE		CF	2019-2020 POSTAGE		10,000.00
RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367	19-01290	P2-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2019		6,471.38
	19-01291	P2-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2019		6,471.38
	19-03486	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	JUNE 2019		6,471.42
				Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367			\$19,414.18
STATE INDUSTRIAL PRODUCTS/ 385086	20-01280	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901108681		1,660.38
SUMMIT SPEECH SCHOOL/ 328725	20-01054	20-250-100-560-01-20- / IDEA TUITION		CP	# 14382R		8,700.00
	20-01055	20-250-100-560-01-20- / IDEA TUITION		CP	# 14381R		8,700.00
				Total for SUMMIT SPEECH SCHOOL/ 328725			\$17,400.00
THE ARC OF ESSEX COUNTY/ 2275							

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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<b>Pending Payments</b>							
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733	20-00988	20-250-100-560-01-20- / IDEA TUITION		CP	# SS JUL 19-13		10,920.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# SS AUG 19-13		4,680.00
	20-00989	20-250-100-560-01-20- / IDEA TUITION		CP	# SS JUL 19-13		6,720.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# SS AUG 19-13		2,880.00
	20-00990	20-250-100-560-01-20- / IDEA TUITION		CP	# SS JUL 19-13		6,720.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# SS AUG 19-13		2,880.00
	20-00991	20-250-100-560-01-20- / IDEA TUITION		CP	# SS JUL 19-13		6,720.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# SS AUG 19-13		2,880.00
<b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>							<b>\$44,400.00</b>
THE POMPTONIAN/ 387735	20-00997	20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 529007012019		8,212.89
	20-00998	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007012019		10,837.89
	20-00999	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007012019		10,837.89
	20-01012	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007012019		8,212.89
	20-01013	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007012019		10,837.89
	20-01016	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007012019		10,837.89
<b>Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733</b>							<b>\$59,777.34</b>
UNION CO. EDUC SERVICES/ 351700	20-01359	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 921 - 072619 - JULY 2019		20,892.30
	20-01472	61-910-310-890-01-61- / MISC EXPENSES		CF	REPLENISH CASH		170.00
<b>Total for THE POMPTONIAN/ 387735</b>							<b>\$21,062.30</b>
UNION CO. EDUC SERVICES/ 351700	19-01108	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 7181819 - JUNE 2019		106.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 7181892 - JUNE 2019		212.00
<b>Total for UNION CO. EDUC SERVICES/ 351700</b>							<b>\$318.00</b>
UNION POST OFFICE/ 352200	20-00014	11-000-230-530-02-07- / POSTAGE LIVINGSTON		CF	FOREVER STAMPS		69.85
VERIZON/ 247300	20-01319	11-000-230-530-01-05- / TELEPHONE HS		CP	JULY 2019		85.80
		11-000-230-530-01-08- / TELEPHONE WS		CP	JULY 2019		126.21

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<b>Pending Payments</b>							
		11-000-230-530-01-10- -/ TELEPHONE UHS		CP	JULY 2019		93.94
VERIZON WIRELESS/ 383402					Total for VERIZON/ 247300		\$305.95
	20-01320	11-000-230-530-01-54- -/ TELEPHONE ADM		CP	JULY 2019		1,086.84
WINDSOR LEARNING CENTER/ 381789							
	20-00572	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 21402		6,080.00
<b>Total for Pending Payments</b>							<b>\$1,074,606.13</b>



