

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/12/2023

for Batches 50,51,67

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
123ABA LLC/ 387969	24-00987	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	NOVEMBER 2023		204,953.75
				Total for 123ABA LLC/ 387969			\$204,953.75
ATC HEALTHCARE SERVICES LLC/ 386873							
	24-01063	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230023790		8,811.28
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230023255		5,833.58
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230022161		11,154.28
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230022672		10,466.78
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230024164		6,687.45
				Total for ATC HEALTHCARE SERVICES LLC/ 386873			\$42,953.37
BANCROFT NEURO HEALTH/ 1627							
	24-01200	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH1023		10,186.00
	24-01201	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH1023		15,026.00
	24-01203	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH1023		15,026.00
	24-01205	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH1023		10,186.00
	24-01206	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH1023		15,026.00
	24-01309	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH1023		10,186.00
				Total for BANCROFT NEURO HEALTH/ 1627			\$75,636.00
BANYAN SCHOOL INC./ 387535							
	24-01170	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 11/23		5,649.95
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 11/23		3,910.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 12/23		5,317.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 12/23		3,680.00
				Total for BANYAN SCHOOL INC./ 387535			\$18,557.55
BROADVIEW NETWORKS INC / WINDSTREAM/ 386171							
	24-00747	11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2023		414.98
		11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2023		414.98
		11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2023		414.98
		11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2023		414.98
		11-000-230-530-01-06- / TELEPHONE JF		CP	NOVEMBER 2023		414.98
		11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2023		414.98

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Pending Payments									
CABLEVISION LIGHTPATH, INC./ 387709	24-00748	11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2023		414.98		
		11-000-230-530-01-09- / TELEPHONE KMS		CP	NOVEMBER 2023		414.98		
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2023		414.98		
		11-000-230-530-01-11- / TELEPHONE BMS		CP	NOVEMBER 2023		414.98		
		11-000-230-530-01-12- / TELEPHONE HC		CP	NOVEMBER 2023		414.98		
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2023		414.95		
		Total for BROADVIEW NETWORKS INC / WINDSTREAM/ 386171							\$4,979.73
		CABLEVISION LIGHTPATH, INC./ 387709	24-00748	11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2023		1,138.38
				11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2023		1,138.38
				11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2023		1,138.38
				11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2023		1,138.38
				11-000-230-530-01-06- / TELEPHONE JF		CP	NOVEMBER 2023		1,138.38
				11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2023		1,138.38
11-000-230-530-01-08- / TELEPHONE WS				CP	NOVEMBER 2023		1,138.38		
11-000-230-530-01-09- / TELEPHONE KMS				CP	NOVEMBER 2023		1,138.38		
11-000-230-530-01-10- / TELEPHONE UHS				CP	NOVEMBER 2023		1,138.38		
11-000-230-530-01-11- / TELEPHONE BMS				CP	NOVEMBER 2023		1,138.38		
11-000-230-530-01-12- / TELEPHONE HC				CP	NOVEMBER 2023		1,138.38		
11-000-230-530-01-54- / TELEPHONE ADM				CP	NOVEMBER 2023		1,138.43		
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$13,660.61		
CALAIS SCHOOL/ 1619	24-01464	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI122023		10,137.28		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI012204 less UNI10203C		12,671.60		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI122023		10,137.28		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI012024 less UNI102023C		12,671.60		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI122023		6,537.28		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI012024 less UNI102023C		8,171.60		
Total for CALAIS SCHOOL/ 1619							\$60,326.64		
CENTRAL REGIONAL BD OF ED/ 386410	24-01378	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2369		3,871.84		
		Total for CENTRAL REGIONAL BD OF ED/ 386410						\$3,871.84	

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

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Pending Payments

CEREBRAL PALSY UNION COUNTY/ 59840							
24-00889	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17952		7,960.05
24-00890	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17952		7,960.05
24-00891	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17952		7,960.05
Total for CEREBRAL PALSY UNION COUNTY/ 59840							\$23,880.15

CF MASTER LESSEE SF LLC/ 388044							
24-00742	11-000-262-622-01-02-	-/ ELECTRIC UTILITY BH		CP	NOVEMBER 2023		191.29
	11-000-262-622-01-06-	-/ ELECTRIC UTILITY JF		CP	NOVEMBER 2023		165.94
	11-000-262-622-01-07-	-/ ELECTRIC UTILITY LS		CP	NOVEMBER 2023		104.86
	11-000-262-622-01-08-	-/ ELECTRIC UTILITY WS		CP	NOVEMBER 2023		228.31
	11-000-262-622-01-10-	-/ ELECTRIC UTILITY UHS		CP	NOVEMBER 2023		1,413.33
	11-000-262-622-01-11-	-/ ELECTRIC UTILITY BMS		CP	NOVEMBER 2023		442.74
	11-000-262-622-01-12-	-/ ELECTRIC HC		CP	NOVEMBER 2023		537.87
Total for CF MASTER LESSEE SF LLC/ 388044							\$3,084.34

CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746							
24-00978	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# DEC23027		8,064.00
24-00979	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# DEC23027		8,064.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# ADEC23003		3,760.00
Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746							\$19,888.00

CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							
24-00743	11-000-262-622-01-03-	-/ ELECTRIC UTILITY CF		CP	NOVEMBER 2023		208.73
	11-000-262-622-01-04-	-/ ELECTRIC UTILITY FS		CP	NOVEMBER 2023		115.20
	11-000-262-622-01-09-	-/ ELECTRIC UTILITY KMS		CP	NOVEMBER 2023		249.96
Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							\$573.89

COMCAST/ 384984							
24-00750	11-000-230-530-01-10-	-/ TELEPHONE UHS		CP	NOVEMBER 2023		20.82
	11-000-230-530-01-54-	-/ TELEPHONE ADM		CP	NOVEMBER 2023		20.82
Total for COMCAST/ 384984							\$41.64

COUNSELING CENTERS FOR HUMAN DEV/ 387495

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Pending Payments							
24-00877		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 20230216		225.00
Total for COUNSELING CENTERS FOR HUMAN DEV/ 387495							\$225.00
CPC BEHAVIORAL HEALTHCARE/ 383935							
24-00973		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2023		11,572.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2023		9,468.00
24-00974		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2023		11,572.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2023		9,468.00
24-00975		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2023		11,572.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2023		9,468.00
Total for CPC BEHAVIORAL HEALTHCARE/ 383935							\$63,120.00
CPNJ / PILLAR CARE CONTINUUM/ 2239							
24-00997		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 032204		7,374.96
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 032205		4,140.00
24-00998		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 032115		7,301.52
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 032116		4,140.00
24-02007		20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 031748		3,650.76
		20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 031749		2,070.00
		20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 031934		8,518.44
		20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 031935		4,830.00
		20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 032111		7,301.52
		20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 032112		4,140.00
24-00999		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 032114		7,301.52
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 032113		4,140.00
24-00995		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 032207		7,374.96
24-00996		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 032206		7,374.96
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 032208		4,140.00
Total for CPNJ / PILLAR CARE CONTINUUM/ 2239							\$83,798.64
CRANFORD BOARD OF EDUCATION/ 77600							
24-01702		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1023		11,873.20
24-01703		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1023		6,379.10
24-01704		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1023		4,252.73
Total for CRANFORD BOARD OF EDUCATION/ 77600							\$22,505.03

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Pending Payments

DERON SCHOOL OF NJ, INC. I/ 383019							
24-00796	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 24-D1-UNI-6		216,577.50
	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 24-D1-UNI-7		288,770.00
							\$505,347.50

DERON SCHOOL OF NJ, INC. I/ 87180							
24-01029	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 24D2-UNI-6		47,505.60
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 24-D2-UNI-7		63,340.80
							\$110,846.40

ECLC OF NEW JERSEY/ 95500							
24-00893	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 96035		5,715.68
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 96407		7,501.83
24-00894	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 96036		5,715.68
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 96408		7,501.83
24-00895	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 96037		5,715.68
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 96409		7,501.83
							\$39,652.53

EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
24-00882	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 1023-5290-TUIT-158		13,222.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# BBOT_M1023		125.00
24-01706	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 0823-5290-TUIT-156 less CM		11,682.00
							\$25,029.00

EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							
24-01219	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 7462		64,265.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 7275		64,265.00
							\$128,530.00

ELIZABETHTOWN GAS CO/ 106100							
24-00699	11-000-262-621-01-02-	-/ GAS UTILITY BH		CP	NOVEMBER 2023		2,293.78
	11-000-262-621-01-03-	-/ GAS UTILITY CF		CP	NOVEMBER 2023		5,877.65
	11-000-262-621-01-04-	-/ GAS UTILITY FS		CP	NOVEMBER 2023		6,010.04

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Pending Payments									
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664	24-00912	11-000-262-621-01-05- / GAS UTILITY HS		CP	NOVEMBER 2023		3,409.42		
		11-000-262-621-01-06- / GAS UTILITY JF		CP	NOVEMBER 2023		3,488.98		
		11-000-262-621-01-07- / GAS UTILITY LS		CP	NOVEMBER 2023		6,347.82		
		11-000-262-621-01-08- / GAS UTILITY WS		CP	NOVEMBER 2023		4,653.27		
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	NOVEMBER 2023		6,548.04		
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	NOVEMBER 2023		18,623.50		
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	NOVEMBER 2023		10,848.70		
		11-000-262-621-01-12- / GAS UTILITY HC		CP	NOVEMBER 2023		5,568.40		
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	NOVEMBER 2023		2,794.18		
		Total for ELIZABETHTOWN GAS CO/ 106100							\$76,463.78
ESSEX VALLEY SCHOOL/ 109500	24-00897	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 4161182		2,400.00		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 4161159		1,800.00		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 4193385		2,400.00		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 4161184		5,100.00		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 4194069		3,300.00		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 4194070		4,950.00		
		Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664							\$19,950.00
		FAMILY CENTER AT MONTCLAIR LLC/ 386468	24-00917	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 19010		7,280.00
				11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 19099		9,555.00
				11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 19011		7,280.00
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# 19100		9,555.00		
Total for ESSEX VALLEY SCHOOL/ 109500							\$33,670.00		
ESSEX VALLEY SCHOOL/ 109500	24-00897			11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324018		150.00
				11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324019		150.00
				11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2424020		150.00
				11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2424021		150.00
				11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324023		150.00

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		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324022		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324017		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 23240016		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324024		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324025		150.00
		Total for FAMILY CENTER AT MONTCLAIR LLC/					\$1,500.00
		386468					
FIRST CHILDREN, LLC/ 385967	24-00902	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV16693		6,075.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV16798		8,505.00
	24-00905	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV16694		6,075.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV16799		8,505.00
	24-00907	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV16695		6,075.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV16800		8,505.00
	24-00909	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV16696		6,075.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV16801		8,505.00
	24-01581	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV16697		6,075.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV16802		8,505.00
		Total for FIRST CHILDREN, LLC/ 385967					\$72,900.00
		383160					
GATEWAY SCHOOL / RKS ASSOCIATES/ 383160	24-00971	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0113		9,504.00
							\$9,504.00
		Total for GATEWAY SCHOOL / RKS ASSOCIATES/					
		383160					
GRANITE TELECOMMUNICATIONS, LLC/ 387775	24-00745	11-000-230-530-01-02- / TELEPHONE BH		CP	DECEMBER 2023		270.76
		11-000-230-530-01-03- / TELEPHONE CF		CP	DECEMBER 2023		346.65
		11-000-230-530-01-04- / TELEPHONE FS		CP	DECEMBER 2023		270.74
		11-000-230-530-01-05- / TELEPHONE HS		CP	TELEPHONE HS		194.58
		11-000-230-530-01-06- / TELEPHONE JF		CP	DECEMBER 2023		270.69
		11-000-230-530-01-07- / TELEPHONE LS		CP	DECEMBER 2023		302.64
		11-000-230-530-01-08- / TELEPHONE WS		CP	DECEMBER 2023		270.60
		11-000-230-530-01-09- / TELEPHONE KMS		CP	DECEMBER 2023		422.66

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Pending Payments							
KID CLAN SERVICES, INC./ 387862	24-01095	11-000-230-530-01-10- / TELEPHONE UHS		CP	DECEMBER 2023		989.02
		11-000-230-530-01-11- / TELEPHONE BMS		CP	DECEMBER 2023		422.82
		11-000-230-530-01-12- / TELEPHONE HC		CP	DECEMBER 2023		194.80
		11-000-230-530-01-54- / TELEPHONE ADM		CP	DECEMBER 2023		1,276.22
					Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775		\$5,232.18
KID CLAN SERVICES, INC./ 387862		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2402		1,400.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2403		5,875.00
					Total for KID CLAN SERVICES, INC./ 387862		\$7,275.00
MARILYN A. KUBICHEK, MD, LLC/ 387352	24-00920	11-000-219-320-01-19- / CONTR CST EVALS		CP	10/25/23 EVAL - CO		675.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	10/18/23 EVAL - SM		675.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	11/02/23 EVAL - CM		675.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$2,025.00
MIDLAND SCHOOL/ 212700	24-01171	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 3546		6,832.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 3595		8,967.00
	24-01172	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 3546		6,832.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 3595		8,967.00
					Total for MIDLAND SCHOOL/ 212700		\$31,598.00
MOM AND DAD CARE HOME HEALTH PC/ 388020	24-00908	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 41		10,890.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 42		8,217.00
					Total for MOM AND DAD CARE HOME HEALTH PC/ 388020		\$19,107.00
MORRIS UNION JOINTURE COMM./ 219450	24-00769	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 34758		264,732.00
	24-01875	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 34280		35,431.73
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$300,163.73
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200							

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Pending Payments								
24-01451		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24-00110 - DECEMBER 2023		8,420.00	
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24-00110 - JANUARY 2024		8,420.00	
		Total for MOUNTAIN LAKES BOARD OF EDUCATION/ 220200						\$16,840.00
NEW JERSEY AMERICAN WATER/ 106200								
24-00694		11-000-262-490-01-02- / WATER BATTLE HILL		CP	NOVEMBER 2023		708.15	
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	NOVEMBER 2023		1,023.42	
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	NOVEMBER 2023		978.47	
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	NOVEMBER 2023		454.20	
		11-000-262-490-01-06- / WATER JF		CP	NOVEMBER 2023		1,251.33	
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	NOVEMBER 2023		1,364.95	
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	NOVEMBER 2023		851.29	
		11-000-262-490-01-09- / WATER KMS		CP	NOVEMBER 2023		1,346.28	
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	NOVEMBER 2023		2,726.08	
		11-000-262-490-01-11- / WATER BURNET MS		CP	NOVEMBER 2023		1,339.83	
		11-000-262-490-01-12- / WATER HC		CP	NOVEMBER 2023		1,492.46	
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	NOVEMBER 2023		435.54	
		Total for NEW JERSEY AMERICAN WATER/ 106200						\$13,972.00
NEWMARK HIGH SCHOOL, INC./ 387889								
24-01173		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7294		5,984.80	
24-01174		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7294		5,984.80	
		Total for NEWMARK HIGH SCHOOL, INC./ 387889						\$11,969.60
NJ NEUROLOGY INC./ 387731								
24-00918		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5805		600.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5792		600.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5790		500.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5806		600.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5760		600.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5803		600.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5804		600.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5615		500.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5585		500.00	
		Total for NJ NEUROLOGY INC./ 387731						\$5,100.00

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Pending Payments							
OUR HOUSE, INC./ 382158	24-01723	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# LB-OCT-23		4,664.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# CH-OCT-23		4,955.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# ZSS-OCT-23		5,194.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# OS-OCT-23		3,021.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# JT-OCT-23		3,922.00
					Total for OUR HOUSE, INC./ 382158		\$21,756.50
P. G. CHAMBERS SCHOOL, INC/ 387575	24-01179	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0050606-IN		7,529.76
					Total for P. G. CHAMBERS SCHOOL, INC/ 387575		\$7,529.76
PHOENIX CENTER/ 387128	24-01180	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001022024		8,863.47
	24-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012024		7,597.26
	24-01183	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001022024		12,748.47
	24-01184	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012024		10,927.26
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001022024		12,748.47
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012024		10,927.26
					Total for PHOENIX CENTER/ 387128		\$87,487.92
POSITIVE BEHAVIOR SUPPORTS CORP./ 388188	24-01710	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# ALE11152382630		5,805.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# GLE11152382631		5,141.25
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# ING11152382632		6,075.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# BRY11152382633		5,951.25
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# MJR11152382634		6,142.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# MEN11152382635		5,445.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# VIE11152382636		2,418.75
					Total for POSITIVE BEHAVIOR SUPPORTS CORP./ 388188		\$36,978.75
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							

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Pending Payments							
24-00903		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 100681DJJ1134		1,002.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 103692DK1135		1,326.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 101432DK1135		1,650.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 102121DK1233		1,680.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 102988DK1087		1,326.00
					Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945		\$6,984.00
REED ACADEMY, INC./ 387808	24-01186	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV7346		9,816.80
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV7500		12,884.55
					Total for REED ACADEMY, INC./ 387808		\$22,701.35
SPECTRUM 360/ 387285		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV23-83		12,254.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC23-078		9,803.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV23-83		12,254.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC23-078		9,803.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV23-83		8,554.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC23-078		6,843.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV23-83		12,282.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC23-078		9,826.08
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV23-83		12,282.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC23-078		9,826.08
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV23-83		12,254.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC23-078		9,803.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV23-83		12,254.60
					Total for SPECTRUM 360/ 387285		\$147,848.76
STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681	24-01061	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 325057		4,395.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 325136		2,568.00
					Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681		\$6,963.00

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Pending Payments							
TECHNOLOGY FOR EDUC. & COMM.							
CONSULTING/ 387887							
24-00914	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 32071		1,800.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# 32106		125.00
					Total for TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887		\$1,925.00
THE ARC OF ESSEX COUNTY/ 2275							
24-01456	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 503		6,498.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 541		5,472.00
24-01461	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 503		6,498.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 541		5,472.00
24-01463	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 503		6,498.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 541		5,472.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		\$35,910.00
THE CENTER SCHOOL, INC./ 58925							
24-00885	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# JNA2024-17		13,215.40
					Total for THE CENTER SCHOOL, INC./ 58925		\$13,215.40
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700							
24-01598	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 3000251 - SEPTEMBER 2023		222,337.80
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 3000399 - OCTOBER 2023		222,911.80
					Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700		\$445,249.60
VERIZON WIRELESS/ 383402							
24-00744	11-000-230-530-01-54-	-/ TELEPHONE ADM		CP	NOVEMBER 2023		1,202.23
					Total for VERIZON WIRELESS/ 383402		\$1,202.23
WINDSOR LEARNING CENTER, INC./ 381789							
24-01693	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 26608		6,246.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 26609		5,552.00
					Total for WINDSOR LEARNING CENTER, INC./ 381789		\$11,798.00

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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 12/12/2023 at 08:45:17 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$2,405,451.95				\$2,405,451.95
20	20	\$535,858.22				\$535,858.22
GRAND	TOTAL	\$2,941,310.17	\$0.00	\$0.00	\$0.00	\$2,941,310.17

Chairman Finance Committee

Member Finance Committee

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	24-01694	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 18237		7,956.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 18238		7,072.00
				Total for WINDSOR SCHOOL/ 385918			\$15,028.00
				Total for Pending Payments			\$2,941,310.17

Pending Payments