

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,51,52,53,54

va\_bill5.102317  
01/13/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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### Pending Payments

ACHIEVE COMMUNITY CHARTER/ 387655	22-00585	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JANUARY 2022		1,476.00
<b>Total for ACHIEVE COMMUNITY CHARTER/ 387655</b>							<b>\$1,476.00</b>

### ASSISTIVETEK LLC/ 386049

	22-00893	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 1662		600.00
<b>Total for ASSISTIVETEK LLC/ 386049</b>							<b>\$600.00</b>

### ATC HEALTHCARE SERVICES INC./ 386873

	22-00742	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200162413		1,912.85
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200163845		913.60
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200162508		1,370.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200162886		1,633.06
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200161117		548.16
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200161084		1,027.80
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200161025		822.24
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200164104		2,084.15
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200163753		1,370.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1200163815		1,507.44
<b>Total for ATC HEALTHCARE SERVICES INC./ 386873</b>							<b>\$13,190.10</b>

### AVEANNA HEALTHCARE/ 386664

	22-00929	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2991529		4,370.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2991527		1,955.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2991525		2,185.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2991521		920.00
<b>Total for EPIC HEALTH SERVICES, INC./ 386664</b>							<b>\$9,430.00</b>

### BANCROFT NEURO HEALTH/ 1627

	22-01025	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2022		10,847.10
<b>Total for BANCROFT NEURO HEALTH/ 1627</b>							<b>\$10,847.10</b>

### BROADVIEW NETWORKS INC/ 386171

	22-00203	11-000-230-530-01-02- / TELEPHONE BH		CP	DECEMBER 2021		145.55
		11-000-230-530-01-03- / TELEPHONE CF		CP	DECEMBER 2021		145.55
		11-000-230-530-01-04- / TELEPHONE FS		CP	DECEMBER 2021		145.55

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<b>Pending Payments</b>									
CABLEVISION LIGHTPATH, INC./ 387709	22-00204	11-000-230-530-01-05- / TELEPHONE HS		CP	DECEMBER 2021		145.55		
		11-000-230-530-01-06- / TELEPHONE JF		CP	DECEMBER 2021		145.55		
		11-000-230-530-01-07- / TELEPHONE LS		CP	DECEMBER 2021		145.55		
		11-000-230-530-01-08- / TELEPHONE WS		CP	DECEMBER 2021		145.55		
		11-000-230-530-01-09- / TELEPHONE KMS		CP	DECEMBER 2021		145.55		
		11-000-230-530-01-10- / TELEPHONE UHS		CP	DECEMBER 2021		145.55		
		11-000-230-530-01-11- / TELEPHONE BMS		CP	DECEMBER 2021		145.55		
		11-000-230-530-01-12- / TELEPHONE HC		CP	DECEMBER 2021		145.55		
		11-000-230-530-01-54- / TELEPHONE ADM		CP	DECEMBER 2021		145.52		
		<b>Total for BROADVIEW NETWORKS INC/ 386171</b>							<b>\$1,746.57</b>
		CEREBRAL PALSY UNION COUNTY/ 59840	22-01193	11-000-230-530-01-02- / TELEPHONE BH		CP	DECEMBER 2021		1,002.43
				11-000-230-530-01-03- / TELEPHONE CF		CP	DECEMBER 2021		1,002.43
				11-000-230-530-01-04- / TELEPHONE FS		CP	DECEMBER 2021		1,002.43
				11-000-230-530-01-05- / TELEPHONE HS		CP	DECEMBER 2021		1,002.43
11-000-230-530-01-06- / TELEPHONE JF				CP	DECEMBER 2021		1,002.43		
11-000-230-530-01-07- / TELEPHONE LS				CP	DECEMBER 2021		1,002.43		
11-000-230-530-01-08- / TELEPHONE WS				CP	DECEMBER 2021		1,002.43		
11-000-230-530-01-09- / TELEPHONE KMS				CP	DECEMBER 2021		1,002.43		
11-000-230-530-01-10- / TELEPHONE UHS				CP	DECEMBER 2021		1,002.43		
11-000-230-530-01-11- / TELEPHONE BMS				CP	DECEMBER 2021		1,002.43		
11-000-230-530-01-12- / TELEPHONE HC				CP	DECEMBER 2021		1,002.43		
11-000-230-530-01-54- / TELEPHONE ADM				CP	DECEMBER 2021		1,002.42		
<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>							<b>\$12,029.15</b>		
COLLIER HIGH SCHOOL/ 383714	22-01029			11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16111		6,328.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16109		6,328.25		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16108		6,328.25		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16110		6,328.25		
<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>							<b>\$25,313.00</b>		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2022		6,479.00		

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

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<b>Pending Payments</b>							
	22-01030	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2022		6,479.00
	22-01031	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2022		6,479.00
	22-01032	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2022		6,479.00
		<b>Total for COLLIER HIGH SCHOOL/ 383714</b>					<b>\$25,916.00</b>
	22-00206	11-000-230-530-01-10- / TELEPHONE UHS		CP	DECEMBER 2021		15.64
		11-000-230-530-01-54- / TELEPHONE ADM		CP	DECEMBER 2021		15.64
		<b>Total for COMCAST/ 384984</b>					<b>\$31.28</b>
	22-00905	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 20211017		225.00
		<b>Total for COUNSELING CENTERS FOR HUMAN DEV/ 387495</b>					<b>\$225.00</b>
	22-01091	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2021		7,584.48
	22-01092	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2021		7,584.48
		<b>Total for CPC BEHAVIORAL HEALTHCARE/ 383935</b>					<b>\$15,168.96</b>
	22-01045	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1121		11,408.85
	22-01046	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1121		6,131.40
		<b>Total for CRANFORD BOARD OF EDUCATION/ 77600</b>					<b>\$17,540.25</b>
	22-01195	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 104971		915.00
		<b>Total for CROSS COUNTY CLINICAL &amp; ED SER/ 383981</b>					<b>\$915.00</b>
	22-01615	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 22-D1-UNI-4007		10,286.00
	22-01049	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-2007		8,636.00
	22-01050	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-207		10,286.00
	22-01051	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-3007		10,286.00
	22-01052	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-707		10,286.00
	22-01053	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-607		10,286.00
	22-01055	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-7		10,286.00

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<b>Pending Payments</b>							
	22-01056	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-107		10,286.00
	22-01057	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-807		6,986.00
	22-01059	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-407		6,986.00
	22-01060	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-307		6,986.00
	22-01061	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-UNI-1007		6,986.00
	22-01094	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-907		8,636.00
	22-01144	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-UNI-507		10,286.00
					<b>Total for DERON SCHOOL OF NJ, INC. I/ 383019</b>		<b>\$127,504.00</b>
<b>DERON SCHOOL OF NJ, INC. II/ 87180</b>							
	22-01054	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D2-UNI-207		6,778.00
	22-01058	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-UNI-7		6,778.00
	22-01062	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-UNI-107		6,778.00
					<b>Total for DERON SCHOOL OF NJ, INC. II/ 87180</b>		<b>\$20,334.00</b>
<b>EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>							
	22-01353	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	NOVEMBER 2021		6,012.00
					<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>		<b>\$6,012.00</b>
<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>							
	22-00745	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 4147		61,770.00
					<b>Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>		<b>\$61,770.00</b>
<b>ELIZABETHTOWN GAS CO/ 106100</b>							
	22-00198	11-000-262-621-01-02- / GAS UTILITY BH		CP	DECEMBER 2021		6,036.38
		11-000-262-621-01-03- / GAS UTILITY CF		CP	DECEMBER 2021		8,016.50
		11-000-262-621-01-04- / GAS UTILITY FS		CP	DECEMBER 2021		6,778.62
		11-000-262-621-01-05- / GAS UTILITY HS		CP	DECEMBER 2021		4,158.81
		11-000-262-621-01-06- / GAS UTILITY JF		CP	DECEMBER 2021		4,970.77
		11-000-262-621-01-07- / GAS UTILITY LS		CP	DECEMBER 2021		9,509.04
		11-000-262-621-01-08- / GAS UTILITY WS		CP	DECEMBER 2021		8,200.68
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	DECEMBER 2021		8,696.82
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	DECEMBER 2021		21,381.59

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<b>Pending Payments</b>							
FIRST CHILDREN, LLC/ 385967	22-00744	11-000-262-621-01-11- /GAS UTILITY BMS		CP	DECEMBER 2021		15,187.71
		11-000-262-621-01-12- /GAS UTILITY HC		CP	DECEMBER 2021		10,030.36
		11-000-262-621-01-54- /GAS UTILITY ADM		CP	DECEMBER 2021		5,029.92
		<b>Total for ELIZABETHTOWN GAS CO/ 106100</b>					<b>\$107,997.20</b>
FIRST CHILDREN, LLC/ 385967		11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP	# 12371		46,580.00
		11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP	# 12313		6,387.50
		<b>Total for FIRST CHILDREN, LLC/ 385967</b>					<b>\$52,967.50</b>
GRANITE TELECOMMUNICATIONS, LLC/ 387775	22-00202	11-000-230-530-01-02- / TELEPHONE BH		CP	JANUARY 2022		184.84
		11-000-230-530-01-03- / TELEPHONE CF		CP	JANUARY 2022		236.66
		11-000-230-530-01-04- / TELEPHONE FS		CP	JANUARY 2022		184.75
		11-000-230-530-01-05- / TELEPHONE HS		CP	JANUARY 2022		107.46
		11-000-230-530-01-06- / TELEPHONE JF		CP	JANUARY 2022		184.67
		11-000-230-530-01-07- / TELEPHONE LS		CP	JANUARY 2022		216.35
		11-000-230-530-01-08- / TELEPHONE WS		CP	JANUARY 2022		184.67
		11-000-230-530-01-09- / TELEPHONE KMS		CP	JANUARY 2022		287.70
		11-000-230-530-01-10- / TELEPHONE UHS		CP	JANUARY 2022		670.27
		11-000-230-530-01-11- / TELEPHONE BMS		CP	JANUARY 2022		289.16
		11-000-230-530-01-12- / TELEPHONE HC		CP	JANUARY 2022		133.28
		11-000-230-530-01-54- / TELEPHONE ADM		CP	JANUARY 2022		944.05
		<b>Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>					<b>\$3,623.86</b>
GREAT OAKS CHARTER SCHOOL/ 386558	22-00580	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	JANUARY 2022		3,901.00
		<b>Total for GREAT OAKS CHARTER SCHOOL/ 386558</b>					<b>\$3,901.00</b>
HONOR RIDGE ACADEMY/ 387746	22-01252	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JAN22020		8,400.00
	22-01254	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JAN22020		8,400.00
		<b>Total for HONOR RIDGE ACADEMY/ 387746</b>					<b>\$16,800.00</b>

KDDS III. INC./NEW BEGINNINGS/ 387103

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Run on 01/13/2022 at 03:30:13 PM

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LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	22-01196	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2945377		7,650.92
					Total for KDDS III. INC./NEW BEGINNINGS/ 387103		<u>\$7,650.92</u>
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	22-01151	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001012022		10,620.80
					Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		<u>\$10,620.80</u>
LEARNING TREE	22-01294	11-000-219-320-01-19- / CONTR CST EVALS		CP	12/16/2021 INVOICE		1,600.00
					Total for LEARNING TREE		<u>\$1,600.00</u>
MULTICULTURAL/MULTILINGUAL/ 383743							
MERCER COUNTY SPECIAL SERVICES SCHL DIST/ 387941	22-01251	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 22-00209		432.00
					Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941		<u>\$432.00</u>
MIDLAND SCHOOL/ 212700	22-01148	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2519		7,272.00
	22-01149	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2519		7,272.00
					Total for MIDLAND SCHOOL/ 212700		<u>\$14,544.00</u>
MORRIS UNION JOINTURE COMM./ 219450	22-00881	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 30955 - NOVEMBER 2021		48,261.00
	22-01106	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 30894 - NOVEMBER 2021		190,838.70
					Total for MORRIS UNION JOINTURE COMM./ 219450		<u>\$239,099.70</u>
NEW JERSEY AMERICAN WATER/ 106200	22-00197	11-000-262-490-01-02- / WATER BATTLE HILL		CP	DECEMBER 2021		596.63
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	DECEMBER 2021		618.56
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	DECEMBER 2021		794.53
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	DECEMBER 2021		340.65
		11-000-262-490-01-06- / WATER JF		CP	DECEMBER 2021		736.20
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	DECEMBER 2021		663.27
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	DECEMBER 2021		592.19

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		11-000-262-490-01-09- / WATER KMS		CP	DECEMBER 2021		816.46
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	DECEMBER 2021		1,772.24
		11-000-262-490-01-11- / WATER BURNET MS		CP	DECEMBER 2021		1,238.48
		11-000-262-490-01-12- / WATER HC		CP	DECEMBER 2021		1,891.32
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	DECEMBER 2021		216.80
		<b>NEWMARK HIGH SCHOOL, INC./ 387889</b>			<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>		<b>\$10,277.33</b>
		22-01200 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6276		6,149.88
		<b>NEWMARK SCHOOL, INC./ 384749</b>			<b>Total for NEWMARK HIGH SCHOOL, INC./ 387889</b>		<b>\$6,149.88</b>
		22-01197 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9017		6,001.02
		22-01201 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9017		6,001.02
		<b>NJ NEUROLOGY INC./ 387731</b>			<b>Total for NEWMARK SCHOOL, INC./ 384749</b>		<b>\$12,002.04</b>
		22-00805 11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5325		480.00
		<b>NORTH STAR ACAD. CHARTER SCHOOL/ 387354</b>			<b>Total for NJ NEUROLOGY INC./ 387731</b>		<b>\$480.00</b>
		22-00587 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JANUARY 2022		24,816.00
		<b>P. G. CHAMBERS SCHOOL, INC./ 387575</b>			<b>Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354</b>		<b>\$24,816.00</b>
		22-01181 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 47975-IN		8,560.00
		<b>PATERSON ARTS &amp; SCIENCE CHARTER SCHOOL/ 387188</b>			<b>Total for P. G. CHAMBERS SCHOOL, INC./ 387575</b>		<b>\$8,560.00</b>
		22-00582 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JANUARY 2022		492.00
		<b>PHOENIX CENTER/ 387128</b>			<b>Total for PATERSON ARTS &amp; SCIENCE CHARTER SCHOOL/ 387188</b>		<b>\$492.00</b>
		22-01153 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012022		6,656.18
		22-01154 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012022		9,614.18

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,51,52,53,54

va\_bill5.102317  
01/13/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	22-01155	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012022		9,614.18
	22-01156	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012022		9,614.18
					Total for PHOENIX CENTER/ 387128		<b>\$35,498.72</b>
<b>PILLAR CARE CONTINUUM/ 2239</b>							
	22-01145	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23829		6,444.53
	22-01146	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23832		6,444.53
				CP	# 23831		3,655.00
	22-01147	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23928		7,122.66
				CP	# 23830		3,655.00
					Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239		<b>\$27,321.72</b>
<b>PREFERRED HOME HEALTH CARE &amp; NURSING SER/ 387945</b>							
	22-01293	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 42888BL1153		1,014.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 43855BL1155		1,362.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 43336BL1272		1,740.00
					Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945		<b>\$4,116.00</b>
<b>REED ACADEMY, INC./ 387808</b>							
	22-01190	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV5120		10,329.12
					Total for REED ACADEMY, INC./ 387808		<b>\$10,329.12</b>
<b>RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367</b>							
	22-01567	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	NOVEMBER 2021		7,350.00
					Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367		<b>\$7,350.00</b>
<b>SPECTRUM 360/ 387285</b>							
	22-01183	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC21-83		9,842.32
	22-01184	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC21-83		9,842.32
	22-01185	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC21-83		9,842.32
	22-01186	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC21-83		9,842.32
	22-01188	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC21-83		9,719.92
					Total for SPECTRUM 360/ 387285		<b>\$49,089.20</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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01/13/2022

for Batches 0,51,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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### Pending Payments

<b>STATE INDUSTRIAL PRODUCTS/ 385086</b>							
22-00938	61-910-310-420-01-61-	- / CAFE REPAIRS/MAINTEN		CP	# 902271213		1,997.89
<b>Total for STATE CHEMICAL SALES CO./ 385086</b>							<b>\$1,997.89</b>
<b>SUMMIT SPEECH SCHOOL/ 328725</b>							
22-01191	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# 18461R		5,364.00
<b>Total for SUMMIT SPEECH SCHOOL/ 328725</b>							<b>\$5,364.00</b>
<b>TEAM ACADEMY CHARTER SCHOOL/ 386658</b>							
22-00588	11-000-100-569-01-54-0060-	/ CHARTER SCHOOLS		CP	JANUARY 2022		23,625.00
<b>Total for TEAM ACADEMY CHARTER SCHOOL/ 386658</b>							<b>\$23,625.00</b>
<b>TECHNOLOGY FOR EDUC. &amp; COMM. CONSULTING/ 387887</b>							
22-00906	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 30393		3,000.00
<b>Total for TECHNOLOGY FOR EDUC. &amp; COMM. CONSULTING/ 387887</b>							<b>\$3,000.00</b>
<b>THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733</b>							
22-00998	20-255-100-560-01-20-	- / IDEA PSH TUITION		CP	# 2-529012012021		7,881.03
22-00999	20-250-100-560-01-20-	- / IDEA TUITION		CP	# 2-529012012021		7,881.03
22-01000	20-250-100-560-01-20-	- / IDEA TUITION		CP	# 2-529012012021		10,006.03
22-01001	20-250-100-560-01-20-	- / IDEA TUITION		CP	# 2-529012012021		7,881.03
22-01002	20-250-100-560-01-20-	- / IDEA TUITION		CP	# 2-529012012021		10,006.03
22-01003	20-250-100-560-01-20-	- / IDEA TUITION		CP	# 2-529012012021		7,881.03
22-01028	20-250-100-560-01-20-	- / IDEA TUITION		CP	# 2-529012012021		10,006.03
<b>Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733</b>							<b>\$61,542.21</b>
<b>THE CENTER SCHOOL, INC./ 58925</b>							
22-01033	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# JAN2022-29		12,250.40
22-01034	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CP	# JAN2022-29		8,350.40
<b>Total for THE CENTER SCHOOL, INC./ 58925</b>							<b>\$20,600.80</b>
<b>THE POMPTONIAN, INC./ 387735</b>							
22-00514	61-910-310-590-01-61-	- / CAFE PURCH SVS/ARA		CP	# 920-121721		208,944.75

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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### Pending Payments

61-910-310-590-01-61-	- /CAFE PURCH SVS/ARA	CP	# 920-123121				68,087.44
Total for THE POMPTONIAN, INC./ 387735							<b>\$277,032.19</b>

### UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700

22-01258	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90657			7,770.00
22-01260	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90657			13,344.00
22-01261	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90657			5,552.00
22-01335	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			8,025.00
22-01336	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90621			5,854.00
22-01448	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90595			4,726.00
22-02031	20-223-100-560-01-20-	- / ARP-IDEA BASIC TUITION	CP	# 90637			4,441.00
22-01211	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			7,713.00
22-01213	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			8,337.00
22-01214	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			7,713.00
22-01215	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			7,713.00
22-01216	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			7,713.00
22-01217	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			7,713.00
22-01219	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			13,287.00
22-01221	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			12,663.00
22-01222	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			12,663.00
22-01223	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			12,663.00
22-01225	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			12,663.00
22-01226	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			7,713.00
22-01227	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			12,975.00
22-01232	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			12,663.00
22-01234	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	CP	# 90637			7,713.00
Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700							<b>\$201,617.00</b>

### VERIZON WIRELESS/ 383402

22-00200	11-000-230-530-01-54-	- / TELEPHONE ADM	CP	DECEMBER 2021			840.52
Total for VERIZON WIRELESS/ 383402							<b>\$840.52</b>
Total for Pending Payments							<b>\$1,601,387.01</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 0,51,52,53,54

va\_bill5.102317  
01/13/2022

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/13/2022 at 03:30:13 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	\$1,126,001.72				\$1,126,001.72
20	20	\$196,355.21				\$196,355.21
61	61	\$279,030.08				\$279,030.08
GRAND	TOTAL	\$1,601,387.01	\$0.00	\$0.00	\$0.00	\$1,601,387.01

Chairman Finance Committee

Member Finance Committee

