

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 64,65,66 and Check Date is from 06/01/2023 to 06/30/2023

va\_bill/5.032923  
06/30/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
123ABA LLC/ 387969	23-00837	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	JUNE 2023	135028	150,870.00
ALLEGRO SCHOOL/ 381650	23-03172	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8413	135029	2,539.65
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8448	135029	11,174.46
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8517	135029	6,603.09
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8583	135029	10,666.53
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8652	135029	8,634.81
					<b>Total for ALLEGRO SCHOOL/ 381650</b>		<b>\$39,618.54</b>
ATC HEALTHCARE SERVICES INC./ 386873	23-00831	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230011691	135030	10,232.82
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230012198	135030	9,472.43
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230012645	135030	8,989.58
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230013057	135030	4,038.56
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 1230013929	135030	199.00
					<b>Total for ATC HEALTHCARE SERVICES INC./ 386873</b>		<b>\$32,932.39</b>
BANCROFT NEURO HEALTH/ 1627	2300538	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# KOH0630	135032	3,200.00
	2300539	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# KOH0630	135032	2,900.00
	2300541	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# KOH0630	135032	2,600.00
	2300538	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH0631	135032	7,381.06
	2300539	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH0631	135032	7,381.06
	2300540	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# KOH0631	135032	7,381.06
	2300541	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH0631	135032	7,381.06
	2300542	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# KOH0631	135032	7,381.06
	2300544	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# KOH0631	135032	7,381.06
	2300545	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# KOH0631	135032	7,381.06
	2300538	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH3006	135032	4,000.00
	2300539	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH3006	135032	3,800.00
	2300541	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH3006	135032	3,000.00
	2300538	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH3106	135032	9,551.96
	2300539	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH3106	135032	9,551.96

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<b>Posted Checks</b>							
BANYAN SCHOOL INC./ 387535	2300540	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH3106	135032	9,551.96
	2300541	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH3106	135032	9,551.96
	2300542	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH3106	135032	9,551.96
	2300544	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH3106	135032	9,551.96
	2300545	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH3106	135032	9,551.96
		<b>Total for BANCROFT NEURO HEALTH/ 1627</b>					<b>\$138,031.14</b>
BANYAN SCHOOL INC./ 387535	2300612	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 6/23	135033	4,882.65
	2300610	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# FS1-1 6/23	135033	3,300.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 6/23	135033	4,882.65
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# VV1-1 6/23	135033	3,300.00
		<b>Total for BANYAN SCHOOL INC./ 387535</b>					<b>\$16,365.30</b>
CENTRAL REGIONAL BD OF ED/ 386410	23-03145	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2329	135034	14,289.00
CEREBRAL PALSY UNION COUNTY/ 59840	23-00740	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17522	135035	9,289.06
	23-00741	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17522	135035	9,289.06
	23-02795	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17522	135035	9,289.06
	23-00740	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 17590	135035	4,644.53
	23-00741	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 17590	135035	4,644.53
	23-02795	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 17590	135035	4,644.53
		<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>					<b>\$41,800.77</b>
CPC BEHAVIORAL HEALTHCARE/ 383935	23-03110	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2023	135036	6,464.60
	23-03112	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2023	135036	6,564.60
	23-03110	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	APRIL 2023	135063	100.00
	23-00732	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2023	135036	5,157.90
	23-00733	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2023	135036	5,157.90
	23-03110	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2023	135036	5,157.90
	23-03112	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2023	135036	5,157.90
	23-03110	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2023	135036	7,502.40
	23-03112	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2023	135036	4,689.00

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<b>Posted Checks</b>							
	23-03110	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2023	135036	10,315.80
	23-03112	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2023	135036	10,315.80
					<b>Total for CPC BEHAVIORAL HEALTHCARE/ 383935</b>		<b>\$66,583.80</b>
<b>CPNJ / PILLAR CARE CONTINUUM/ 2239</b>							
	2300675	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 030384	135053	4,480.56
	2300676	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 030385	135053	2,640.00
	2300663	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 030387	135053	2,640.00
	2300665	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 030489	135053	4,861.80
	2300664	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 030491	135053	2,640.00
				CF	# 030492	135053	4,861.80
					<b>Total for CPNJ / PILLAR CARE CONTINUUM/ 2239</b>		<b>\$31,466.52</b>
<b>CRANFORD BOARD OF EDUCATION/ 77600</b>							
	23-03176	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0323	135037	2,084.64
	23-02523	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0423	135037	6,254.00
	23-02526	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0523	135037	6,254.00
	23-03134	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0523	135037	11,640.00
	23-03176	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0523	135037	3,474.40
	23-02523	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 0623	135037	6,254.00
	23-02526	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 0623	135037	11,640.00
	23-03134	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 0623	135037	4,864.16
	23-03176	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 0623	135037	4,864.16
					<b>Total for CRANFORD BOARD OF EDUCATION/ 77600</b>		<b>\$63,583.36</b>
<b>EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>							
	23-03133	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0223-5290-TUIT-161	135038	3,784.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0323-5290-TUIT-161	135038	7,912.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0423-5290-TUIT-161	135038	4,816.00
	23-00811	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0523-5290-TUIT-160	135038	13,046.00
	23-03133	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0523-5290-TUIT-161	135038	7,568.00

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	23-00811	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0623-5290-TUIT-159	135038	4,744.00
	23-03133	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 0623-5290-TUIT-161	135038	4,472.00
	23-00811	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# BBOT_M0523	135038	242.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# BBOT_M0623	135038	181.50
					<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>		<b>\$46,765.50</b>
		<b>EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>					
	2300618	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 6641	135039	63,005.00
		<b>EPIC HEALTH SERVICES, INC./ 386664</b>					
	23-01133	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3614435	135031	2,600.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3663719	135031	150.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3663720	135031	150.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 3663721	135031	1,950.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3918402	135031	3,300.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3918411	135031	5,250.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3965618	135031	1,800.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3965619	135031	3,153.00
					<b>Total for EPIC HEALTH SERVICES, INC./ 386664</b>		<b>\$18,353.00</b>
		<b>FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>					
	2300611	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40500219	135040	150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40500220	135040	150.00
	23-01864	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502117	135040	1,600.00
	2300611	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502122	135040	150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050215	135040	150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050216	135040	150.00
	23-01864	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050217	135040	1,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050218	135040	1,600.00
	2300611	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050282A	135040	150.00
					<b>Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>		<b>\$5,700.00</b>
		<b>FIRST CHILDREN, LLC/ 385967</b>					
	23-03109	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12833	135041	6,375.00

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

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<b>Posted Checks</b>							
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12841	135041	8,625.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12842	135041	4,125.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 12948	135041	8,250.00
	23-00968	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 13025 less # 12993	135041	7,983.75
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 13041	135041	6,963.75
	23-03109	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13053	135041	4,500.00
					<b>Total for FIRST CHILDREN, LLC/ 385967</b>		<b>\$46,822.50</b>
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 9850	135042	4,948.44
	23-00746	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 9882	135042	6,988.44
	23-00745	11-000-100-566-01-19- / PRIVATE SPECIAL					
					<b>Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>		<b>\$11,936.88</b>
JFK JOHNSON REHAB. INSTITUTE/ 383406		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	JUNE 2023	135043	3,655.00
	23-01599	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MAY 2023	135043	3,655.00
					<b>Total for JFK JOHNSON REHAB. INSTITUTE/ 383406</b>		<b>\$7,310.00</b>
MARILYN A. KUBICHEK, MD, LLC/ 387352		11-000-219-320-01-19- / CONTR CST EVALS		CP	3/14/2023 EVAL - JMR	135044	650.00
	2300640	11-000-219-320-01-19- / CONTR CST EVALS		CF	5/11/2023 EVAL - KW	135044	650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	6/10/2023 EVAL - KG	135044	650.00
					<b>Total for MARILYN A. KUBICHEK, MD, LLC/ 387352</b>		<b>\$1,950.00</b>
MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 23-00046	135045	8,625.00
	23-00815	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23-00646	135045	336.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23-00701	135045	528.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23-00799	135045	360.00
				<b>Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941</b>		<b>\$9,849.00</b>	
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	JUNE 2023	135046	1,000.00
	23-02498	11-000-100-562-01-19- / TUITION-LEA SPECIAL					

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	23-02500	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CF	JUNE 2023	135046	1,000.00
	23-02498	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	MAY 2023	135046	1,000.00
	23-02500	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	MAY 2023	135046	1,000.00
					<b>Total for MIDDLESEX CO. VOCATIONAL &amp; TECH. SCHOOLS/ 1316</b>		<b>\$4,000.00</b>
		<b>MOM AND DAD CARE HOME HEALTH PC/ 388020</b>					
	23-00965	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 31	135047	9,702.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 32	135047	8,761.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CF	# 33	135047	4,455.00
					<b>Total for MOM AND DAD CARE HOME HEALTH PC/ 388020</b>		<b>\$22,918.50</b>
		<b>MORRIS UNION JOINTURE COMM./ 219450</b>					
	2300672	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 34022 (MAY 2023)	135048	239,420.60
	2300642	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 34150 - MAY 2023	135048	33,602.42
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CF	# 34244 - JUNE 2023	135048	33,902.42
					<b>Total for MORRIS UNION JOINTURE COMM./ 219450</b>		<b>\$306,925.44</b>
		<b>NEW ROAD SCHOOLS OF NJ, INC./ 383441</b>					
	23-03127	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 0045876-IN	135049	2,844.16
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 0045933-IN	135049	3,910.72
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 0045963-IN	135049	4,621.76
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 0045970-IN	135049	7,821.44
					<b>Total for NEW ROAD SCHOOLS OF NJ, INC./ 383441</b>		<b>\$19,198.08</b>
		<b>NEWARK BOARD OF EDUCATION/ 258500</b>					
	23-03143	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 2707	135050	13,738.80
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 2711	135050	3,434.70
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 2715	135050	3,434.70
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 2719	135050	10,304.10
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CF	# 2725	135050	3,434.70
	23-03144	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# UNI APRIL 2023	135050	5,197.30
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# UNI-MAY2023	135050	5,197.30
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CF	# UNIO-JUNE2023	135050	5,197.30
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# UNIOIN SEPT 2022	135050	5,197.30

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<b>Posted Checks</b>							
NJ NEUROLOGY INC./ 387731							
	2300633	11-000-219-320-01-19- / TUITION-LEA SPECIAL		CP	# UNION DEC 2022	135050	5,197.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION FEB 2023	135050	5,197.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION JAN 2023	135050	5,197.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION MAR 2023	135050	5,197.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION NOV 2022	135050	5,197.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# UNION OCT 2022	135050	5,197.30
		<b>Total for NEWARK BOARD OF EDUCATION/ 258500</b>					<b>\$86,320.00</b>
NJ NEUROLOGY INC./ 387731							
	2300633	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5699	135051	500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5716	135051	500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5717	135051	500.00
		<b>Total for NJ NEUROLOGY INC./ 387731</b>					<b>\$1,500.00</b>
OHI EMPLOYMENT SERVICE/ 383751							
	23-02076	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# JT-JUN-23	135052	1,073.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# JT-MAY -23	135052	3,132.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# SN-JUN-23	135052	3,538.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# SN-MAY-23	135052	5,510.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# ZSS-MAY -23	135052	6,322.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	#ZSS-JUN-23	135052	3,335.00
		<b>Total for OHI EMPLOYMENT SERVICE/ 383751</b>					<b>\$22,910.00</b>
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							
	23-00963	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 87386DF1158	135054	1,650.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 87930DF1284	135054	1,326.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 88581DF1161	135054	1,650.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 89170DF1155	135054	1,650.00
		<b>Total for PREFERRED HOME HEALTH CARE &amp; NURSING SER/ 387945</b>					<b>\$6,276.00</b>
PUBLIC SERVICE ELECTRIC & GAS/ 286500							
	2300128	11-000-262-622-01-02- / ELECTRIC UTILITY BH		HF	MAY 2023	60011	443.37
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HF	MAY 2023	60011	475.06
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		HF	MAY 2023	60011	1,237.77

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 64,65,66 and Check Date is from 06/01/2023 to 06/30/2023

va\_bill5.032923  
06/30/2023

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

11-000-262-622-01-05-		-/ ELECTRIC UTILITY HS		HF	MAY 2023	60011	1,235.82
11-000-262-622-01-06-		-/ ELECTRIC UTILITY JF		HF	MAY 2023	60011	30,602.81
11-000-262-622-01-07-		-/ ELECTRIC UTILITY LS		HF	MAY 2023	60011	607.88
11-000-262-622-01-08-		-/ ELECTRIC UTILITY WS		HF	MAY 2023	60011	3,408.01
11-000-262-622-01-09-		-/ ELECTRIC UTILITY KMS		HF	MAY 2023	60011	1,543.59
11-000-262-622-01-10-		-/ ELECTRIC UTILITY UHS		HF	MAY 2023	60011	6,188.04
11-000-262-622-01-11-		-/ ELECTRIC UTILITY BMS		HF	MAY 2023	60011	3,905.93
11-000-262-622-01-12-		-/ ELECTRIC HC		HF	MAY 2023	60011	4,916.39
11-000-262-622-01-54-		-/ ELECTRIC UTILITY ADM		HF	MAY 2023	60011	1,366.44
<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>							<b>\$55,931.11</b>

**RUTGERS UNIVERSITY BEHAVIORAL  
HEALTHCARE/ 387367**

23-03136	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	06/30/2023	135055	7,681.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	1/31/2023	135055	7,681.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	10/31/2022	135055	7,681.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	11/30/2022	135055	7,681.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	12/31/2022	135055	7,681.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	2/28/2023	135055	7,681.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	3/31/2023	135055	7,681.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	4/30/2023	135055	7,681.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	5/31/2023	135055	7,681.00
<b>Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTHCARE/ 387367</b>							<b>\$69,129.00</b>

**SCHNEIDER ELECTRIC BUILDINGS AMERICAS/  
387909**

21-02639	30-000-400-450-13-54-ESIP-/	CONSTRUCT PROJECTS-ESIP		HF	ESIP APP	60017	281,994.34
23-03179	30-000-400-450-13-11-ESIP-/	CONSTRUCT BMS-ESP		HF	ESIP APP1	60019	54,200.00
21-02639	30-000-400-334-13-54-ESIP-/	ARCHITENG -ESIP		HF	ESIP APP6	60017	5,000.00
	30-000-400-450-13-10-ESIP-/	CONSTRUCT PROJ UHS-ESIP		HF	ESIP APP6	60017	113,232.74
	30-000-400-450-13-12-ESIP-/	CONSTRUCT HCES-ESIP		HF	ESIP APP6	60017	41,171.68
21-02642	30-000-400-450-13-04-ESIP-/	CONSTRUCT FES-ESIP		HF	ESIP P2 APP5	60018	25,457.69
	30-000-400-450-13-11-ESIP-/	CONSTRUCT BMS-ESP		HF	ESIP P2 APP5	60018	125,196.23
<b>Total for SCHNEIDER ELECTRIC BUILDINGS</b>							<b>\$646,252.68</b>



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 64,65,66 and Check Date is from 06/01/2023 to 06/30/2023

va\_bill5.032923  
06/30/2023

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

<b>SPECTRUM 360/ 387285</b>							
	23-00734	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN23-78	135056	8,470.00
	23-00735	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN23-78	135056	8,470.00
	23-00736	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN23-78	135056	8,470.00
	23-00737	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN23-78	135056	8,442.00
	23-00738	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# JUN23-78	135056	8,442.00
		<b>Total for SPECTRUM 360/ 387285</b>					<b>\$42,294.00</b>
<b>STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681</b>							
	23-02144	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 246181	135057	324.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 273786	135057	936.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 282140	135057	2,865.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 288149	135057	3,471.00
		<b>Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681</b>					<b>\$7,596.00</b>
<b>TRINITAS HEALTHCARE CORP./ 381772</b>							
	23-01863	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 0423	135058	460.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 0523	135058	230.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CF	# 0623	135058	395.00
		<b>Total for TRINITAS HEALTHCARE CORP./ 381772</b>					<b>\$1,085.00</b>
<b>UNION BD/ED AGENCY ACCT/ 348800</b>							
	2300671	11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	6/15/2023 PAYROLL	60004	105,059.46
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HF	6/21/2023 PAYROLL	60009	53,194.80
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	6/30/2023 PAYROLL	600015	247.86
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	6/30/2023 PAYROLL	60015	223.31
		<b>Total for UNION BD/ED AGENCY ACCT/ 348800</b>					<b>\$158,725.43</b>
<b>UNION BD/ED AGENCY ACCT/ 348810</b>							
	NAP Check	DB:10-141- CR:10-101-		HF	6/15/2023 PAYROLL	600050	215,564.63
		DB:10-141- CR:10-101-		HF	6/21/2023 PAYROLL	600100	216,860.74
		DB:10-141- CR:10-101-		HF	6/30/2023 PAYROLL	600160	19,432.21
		<b>Total for UNION BD/ED AGENCY ACCT/ 348810</b>					<b>\$451,857.58</b>

\* 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 64,65,66 and Check Date is from 06/01/2023 to 06/30/2023

va\_bill5.032923  
06/30/2023

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

UNION BD/ED AGENCY ACCT/ 386568							
2300670	11-000-291-249-01-54	-/ EMPLOYER CONTRIB DCRP		HP	6/15/2023 PAYROLL	60003	3,397.61
	11-000-291-249-01-54	-/ EMPLOYER CONTRIB DCRP		HP	6/21/2023 PAYROLL	60008	3,056.07
	11-000-291-249-01-54	-/ EMPLOYER CONTRIB DCRP		HP	6/30/2023 PAYROLL	60014	835.90
<b>Total for UNION BD/ED AGENCY ACCT/ 386568</b>							<b>\$7,289.58</b>

### UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700

23-02796	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225169	135060	4,820.50
23-00813	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CF	# 2225182	135059	13,156.30
23-00814	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	13,236.30
23-00817	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	12,916.00
23-00819	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	12,916.30
23-00820	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	12,916.30
23-00822	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	13,556.30
23-00823	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	7,867.30
23-00825	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	7,867.30
23-00829	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	8,187.30
23-00840	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	7,867.30
23-00841	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	7,867.30
23-00843	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	7,867.30
23-00920	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	7,867.30
23-00921	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135059	13,556.30
23-01109	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135060	13,236.30
23-01844	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225182	135060	7,867.30
23-00816	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225207	135059	7,925.40
23-00818	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CP	# 2225207	135059	13,294.40
23-02796	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CF	# 2225376	135060	4,820.50
23-00814	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CF	# 2225390	135059	13,156.30
23-00817	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CF	# 2225390	135059	12,916.60
23-00819	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CF	# 2225390	135059	12,916.30
23-00820	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CF	# 2225390	135059	12,916.30
23-00822	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL		CF	# 2225390	135059	13,396.30

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 64,65,66 and Check Date is from 06/01/2023 to 06/30/2023

va\_bill15.032923  
06/30/2023

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/15/2023 at 12:46:52 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	10				\$451,857.58	\$451,857.58
10	11	\$1,787,236.62		\$221,946.12		\$2,009,182.74
Fund 10	TOTAL	\$1,787,236.62		\$221,946.12	\$451,857.58	\$2,461,040.32
30	30			\$646,252.68		\$646,252.68
GRAND	TOTAL	\$1,787,236.62	\$0.00	\$868,198.80	\$451,857.58	\$3,107,293.00

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 64,65,66 and Check Date is from 06/01/2023 to 06/30/2023

va\_bill5.032923  
06/30/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
	23-00823	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2225390	135059	7,867.30
	23-00825	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2225390	135059	7,867.30
	23-00829	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2225390	135059	8,107.30
	23-00840	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2225390	135059	7,867.30
	23-00841	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2225390	135059	7,867.30
	23-00843	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2225390	135059	7,867.30
	23-00920	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2225390	135059	7,867.30
	23-00921	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2225390	135059	7,867.30
	23-01109	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2225390	135059	13,396.30
	23-01844	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2225390	135060	13,156.30
	23-00816	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2225453	135059	7,867.30
	23-00818	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 2225453	135059	7,925.40
							13,214.40
							<b>\$375,781.90</b>

Total for UNION COUNTY EDUCATIONAL SERVICES

COMM./ 351700

WINDSOR SCHOOL/ 385918	23-03115	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26159	135061	670.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26160	135061	7,370.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 26161	135061	6,030.00
							<b>\$14,070.00</b>

Total for Posted Checks **\$3,107,293.00**

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batch 76 and Check Date is 06/30/2023

va\_bill5.032923  
06/30/2023

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/14/2023 at 11:50:39 AM 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			\$2,919.00		\$2,919.00
GRAND	TOTAL	\$0.00	\$0.00	\$2,919.00	\$0.00	\$2,919.00

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 76 and Check Date is 06/30/2023

va\_bill5.032923  
06/30/2023

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

UNION BD/ED PAYROLL A/C/ 349000							
PRL-2223		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Apr 14, 2023 Payroll	4152023	1,024.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Apr 14, 2023 Payroll	4152023	1,895.00
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$2,919.00</b>
<b>Total for Posted Checks</b>							<b>\$2,919.00</b>