

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,65,66

va_bill5.032923
11/14/2023

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	OCTOBER 2023		220,092.50
					Total for 123ABA LLC/ 387969		\$220,092.50
ALLEGRO SCHOOL/ 381650	24-00873	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8716		9,456.96
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8772		8,274.84
					Total for ALLEGRO SCHOOL/ 381650		\$17,731.80
ATC HEALTHCARE SERVICES INC./ 386873	24-01063	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230021113		10,835.28
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230021622		10,920.53
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230019909		8,345.15
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230020479		13,108.15
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$43,209.11
BANCROFT NEURO HEALTH/ 1627	24-01200	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 100523-10		7,871.00
	24-01201	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 100523-10		11,611.00
	24-01203	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 100523-10		11,611.00
	24-01205	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 100523-10		7,871.00
	24-01206	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 100523-10		11,611.00
	24-01309	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 100523-10		7,871.00
					Total for BANCROFT NEURO HEALTH/ 1627		\$58,446.00
BANYAN SCHOOL INC./ 387535	24-01170	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S.. 10/23		6,979.35
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 10/23		4,830.00
					Total for BANYAN SCHOOL INC./ 387535		\$11,809.35
BROADVIEW NETWORKS INC / WINDSTREAM/ 386171	24-00747	11-000-230-530-01-02- / TELEPHONE BH		CP	OCTOBER 2023		414.94
		11-000-230-530-01-03- / TELEPHONE CF		CP	OCTOBER 2023		414.94
		11-000-230-530-01-04- / TELEPHONE FS		CP	OCTOBER 2023		414.94
		11-000-230-530-01-05- / TELEPHONE HS		CP	OCTOBER 2023		414.94

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		11-000-230-530-01-06- / TELEPHONE JF		CP	OCTOBER 2023		414.94
		11-000-230-530-01-07- / TELEPHONE LS		CP	OCTOBER 2023		414.94
		11-000-230-530-01-08- / TELEPHONE WS		CP	OCTOBER 2023		414.94
		11-000-230-530-01-09- / TELEPHONE KMS		CP	OCTOBER 2023		414.94
		11-000-230-530-01-10- / TELEPHONE UHS		CP	OCTOBER 2023		414.94
		11-000-230-530-01-11- / TELEPHONE BMS		CP	OCTOBER 2023		414.94
		11-000-230-530-01-12- / TELEPHONE HC		CP	OCTOBER 2023		414.94
		11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2023		414.91
Total for BROADVIEW NETWORKS INC / WINDSTREAM/ 386171							\$4,979.25
CABLEVISION LIGHTPATH, INC./ 387709							
	24-00748	11-000-230-530-01-02- / TELEPHONE BH		CP	OCTOBER 2023		1,138.38
		11-000-230-530-01-03- / TELEPHONE CF		CP	OCTOBER 2023		1,138.38
		11-000-230-530-01-04- / TELEPHONE FS		CP	OCTOBER 2023		1,138.38
		11-000-230-530-01-05- / TELEPHONE HS		CP	OCTOBER 2023		1,138.38
		11-000-230-530-01-06- / TELEPHONE JF		CP	OCTOBER 2023		1,138.38
		11-000-230-530-01-07- / TELEPHONE LS		CP	OCTOBER 2023		1,138.38
		11-000-230-530-01-08- / TELEPHONE WS		CP	OCTOBER 2023		1,138.38
		11-000-230-530-01-09- / TELEPHONE KMS		CP	OCTOBER 2023		1,138.38
		11-000-230-530-01-10- / TELEPHONE UHS		CP	OCTOBER 2023		1,138.38
		11-000-230-530-01-11- / TELEPHONE BMS		CP	OCTOBER 2023		1,138.38
		11-000-230-530-01-12- / TELEPHONE HC		CP	OCTOBER 2023		1,138.38
		11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 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	# UNI102023		13,938.76
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI112023		11,404.44
	24-01466	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI102023		13,938.76
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI112023		11,404.44
	24-01467	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI102023		8,988.76
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI112023		7,354.44
Total for CALAIS SCHOOL/ 1619							\$67,029.60

CEREBRAL PALSY UNION COUNTY/ 59840

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

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Pending Payments							
	24-00889	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17834		8,797.95
	24-00890	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17834		8,797.95
	24-00891	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17834		8,797.95
		CF MASTER LESSEE SF LLC/ 388044			Total for CEREBRAL PALSY UNION COUNTY/ 59840		\$26,393.85
	24-00742	11-000-262-622-01-02- / ELECTRIC UTILITY BH		CP	OCTOBER 2023		255.03
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		CP	OCTOBER 2023		218.34
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		CP	OCTOBER 2023		133.57
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		CP	OCTOBER 2023		269.42
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	OCTOBER 2023		1,868.71
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		CP	OCTOBER 2023		591.47
		11-000-262-622-01-12- / ELECTRIC HC		CP	OCTOBER 2023		714.12
		CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746			Total for CF MASTER LESSEE SF LLC/ 388044		\$4,050.66
	24-00978	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV/23027		10,080.00
	24-00979	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOVE/23027		10,080.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# ANOV/23003		4,700.00
		CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007			Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746		\$24,860.00
	24-00743	11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	OCTOBER 2023		258.43
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		CP	OCTOBER 2023		136.63
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		CP	OCTOBER 2023		335.89
		COMCAST/ 384984			Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007		\$730.95
	24-00750	11-000-230-530-01-10- / TELEPHONE UHS		CP	OCTOBER 2023		20.82
		11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2023		20.82
		COUNSELING CENTERS FOR HUMAN DEV/ 387495			Total for COMCAST/ 384984		\$41.64

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Pending Payments							
	24-00877	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 20230215		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	SEPTEMBER 2023		8,942.00
	24-00974	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2023		8,942.00
	24-00975	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2023		8,942.00
					Total for CPC BEHAVIORAL HEALTHCARE/ 383935		\$26,826.00
CPNJ / PILLAR CARE CONTINUUM/ 2239							
	24-00995	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 031843		8,604.12
	24-00996	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 031842		8,604.12
				CP	# 031844		4,830.00
	24-00997	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 031840		8,604.12
				CP	# 031841		4,830.00
	24-00998	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 031932		8,518.44
				CP	# 031933		4,830.00
	24-00999	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 031931		8,518.44
				CP	# 031930		4,830.00
					Total for CPNJ / PILLAR CARE CONTINUUM/ 2239		\$62,169.24
CRANFORD BOARD OF EDUCATION/ 77600							
	24-01702	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0923		11,873.20
	24-01703	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0923		6,379.10
	24-01704	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0923		4,252.73
					Total for CRANFORD BOARD OF EDUCATION/ 77600		\$22,505.03
DERON SCHOOL OF NJ, INC. I/ 383019							
	24-00796	20-250-100-560-01-20- / IDEA TUITION		CP	# 24-D1-UNI-5		288,770.00
					Total for DERON SCHOOL OF NJ, INC. I/ 383019		\$288,770.00
DERON SCHOOL OF NJ, INC. II/ 87180							
	24-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24-D2-UNI-5		63,340.80
					Total for DERON SCHOOL OF NJ, INC. II/ 87180		\$63,340.80
ECLC OF NEW JERSEY/ 95500							

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EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	24-00893	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 95652		7,144.60
	24-00894	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 95653		7,144.60
	24-00895	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 95654		7,144.60
Total for ECLC OF NEW JERSEY/ 95500							\$21,433.80
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	24-00882	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0923-5290-TUIT-157		10,818.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# BBOT_M0923		62.50
	Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739						
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	24-01219	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 7273		64,265.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 7274		64,265.00
	Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391						
ELIZABETHTOWN GAS CO/ 106100	24-00699	11-000-262-621-01-02- / GAS UTILITY BH		CP	OCTOBER 2023		936.78
		11-000-262-621-01-03- / GAS UTILITY CF		CP	OCTOBER 2023		1,840.04
		11-000-262-621-01-04- / GAS UTILITY FS		CP	OCTOBER 2023		1,879.81
		11-000-262-621-01-05- / GAS UTILITY HS		CP	OCTOBER 2023		1,156.22
		11-000-262-621-01-06- / GAS UTILITY JF		CP	OCTOBER 2023		1,536.92
		11-000-262-621-01-07- / GAS UTILITY LS		CP	OCTOBER 2023		1,416.83
		11-000-262-621-01-08- / GAS UTILITY WS		CP	OCTOBER 2023		1,769.60
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	OCTOBER 2023		2,147.09
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	OCTOBER 2023		8,823.87
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	OCTOBER 2023		3,694.16
		11-000-262-621-01-12- / GAS UTILITY HC		CP	OCTOBER 2023		1,691.99
	11-000-262-621-01-54- / GAS UTILITY ADM		CP	OCTOBER 2023		1,252.45	
Total for ELIZABETHTOWN GAS CO/ 106100							\$28,145.76
ESSEX VALLEY SCHOOL/ 109500	24-00897	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18782		9,555.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18893		8,645.00

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	24-00900	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18781		9,555.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18892		8,645.00
							\$36,400.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468							
	24-00917	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324009		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324010		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324011		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324012		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324013		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324014		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324015 ID		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324015 IS		150.00
							\$1,200.00
Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468							
FIRST CHILDREN, LLC/ 385967							
	24-01708	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# INV4165		624.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# INV0284		2,184.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# INV0033		9,958.00
	24-00902	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV0246		6,885.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV0428		8,910.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV4244		7,290.00
	24-00904	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV0247		2,835.00
	24-00905	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV0248		6,885.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV0430		8,910.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV4246		7,290.00
	24-00907	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV0249		6,885.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV0431		8,910.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV4247		7,290.00
	24-00909	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV0250		6,885.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV0432		8,910.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV4248		7,290.00
	24-01581	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13148		13,770.00

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GATEWAY SCHOOL / RKS ASSOCIATES/ 383160	24-00971	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV0251		6,885.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV0433		8,910.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV4249		7,290.00
					Total for FIRST CHILDREN, LLC/ 385967		\$144,796.00
GATEWAY SCHOOL / RKS ASSOCIATES/ 383160							
				CP	# 0057		11,880.00
					Total for GATEWAY SCHOOL / RKS ASSOCIATES/ 383160		\$11,880.00
GRANITE TELECOMMUNICATIONS, LLC/ 387775							
	24-00745	11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2023		273.35
		11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2023		350.06
		11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2023		273.28
		11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2023		194.58
		11-000-230-530-01-06- / TELEPHONE JF		CP	NOVEMBER 2023		272.98
		11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2023		305.64
		11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2023		273.41
		11-000-230-530-01-09- / TELEPHONE KMS		CP	NOVEMBER 2023		426.84
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2023		999.94
		11-000-230-530-01-11- / TELEPHONE BMS		CP	NOVEMBER 2023		554.96
		11-000-230-530-01-12- / TELEPHONE HC		CP	NOVEMBER 2023		196.49
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2023		1,288.96
					Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775		\$5,410.49
MARILYN A. KUBICHEK, MD, LLC/ 387352							
	24-00920	11-000-219-320-01-19- / CONTR CST EVALS		CP	10/18/2023 EVAL - SM		675.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	10/04/2023 EVAL - DS		675.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$1,350.00
MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941							
	24-01454	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24-00142		416.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24-00194		26.00
	24-01739	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24-00089		8,625.00

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Pending Payments

MIDLAND SCHOOL/ 212700							
	24-01171	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP # 3494			8,540.00
	24-01172	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP # 3494			8,540.00
					Total for MIDLAND SCHOOL/ 212700		\$17,080.00
MOM AND DAD CARE HOME HEALTH PC/ 388020							
	24-00908	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP # 40			12,325.50
					Total for MOM AND DAD CARE HOME HEALTH PC/ 388020		\$12,325.50
MORRIS UNION JOINTURE COMM./ 219450							
	24-00769	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP # 34549			256,945.76
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$256,945.76
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200							
	24-01451	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP # 24-00110 - NOVEMBER 2023			8,420.00
					Total for MOUNTAIN LAKES BOARD OF EDUCATION/ 220200		\$8,420.00
NEW JERSEY AMERICAN WATER/ 106200							
	24-00694	11-000-262-490-01-02- -/ WATER BATTLE HILL		CP	OCTOBER 2023		722.19
		11-000-262-490-01-03- -/ WATER CONNECTICUT FARMS		CP	OCTOBER 2023		1,265.15
		11-000-262-490-01-04- -/ WATER FRANKLIN SCHOOL		CP	OCTOBER 2023		890.96
		11-000-262-490-01-05- -/ WATER HAMILTON SCHOOL		CP	OCTOBER 2023		476.99
		11-000-262-490-01-06- -/ WATER JF		CP	OCTOBER 2023		867.54
		11-000-262-490-01-07- -/ WATER LIVINGSTON SCHOOL		CP	OCTOBER 2023		976.16
		11-000-262-490-01-08- -/ WATER WASHINGTON SCHOOL		CP	OCTOBER 2023		804.09
		11-000-262-490-01-09- -/ WATER KMS		CP	OCTOBER 2023		1,223.74
		11-000-262-490-01-10- -/ WATER UNION HIGH SCHOOL		CP	OCTOBER 2023		2,564.42
		11-000-262-490-01-11- -/ WATER BURNET MS		CP	OCTOBER 2023		1,409.67
		11-000-262-490-01-12- -/ WATER HC		CP	OCTOBER 2023		1,439.74
		11-000-262-490-01-54- -/ WATER-ADMINISTRATION		CP	OCTOBER 2023		424.35
					Total for NEW JERSEY AMERICAN WATER/ 106200		\$13,065.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NEW ROAD SCHOOLS OF NJ, INC./ 383441	24-01470	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0046529-IN		6,315.84
	Total for NEW ROAD SCHOOLS OF NJ, INC./ 383441						
NEWMARK HIGH SCHOOL, INC./ 387889	24-01173	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7233		6,732.90
	24-01174	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7233		6,732.90
Total for NEWMARK HIGH SCHOOL, INC./ 387889							\$13,465.80
NJ NEUROLOGY INC./ 387731	24-00918	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5791		500.00
	Total for NJ NEUROLOGY INC./ 387731						
OUR HOUSE, INC./ 382158	24-01723	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# CH-SEPT-23		2,173.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# JT-SEPT-23		1,934.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# LB-SEPT-23		2,385.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# OS-SEPT-23		2,173.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# ZSS-SEPT-23		3,683.50
Total for OUR HOUSE, INC./ 382158							\$12,349.00
P. G. CHAMBERS SCHOOL, INC./ 387575	24-01179	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0050491-IN		8,470.98
	Total for P. G. CHAMBERS SCHOOL, INC./ 387575						
PHOENIX CENTER/ 387128	24-01180	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012023		6,753.12
	24-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012102023		9,713.12
	24-01183	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012023		9,713.12
	24-01184	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012023		9,713.12
Total for PHOENIX CENTER/ 387128							\$35,892.48
POSITIVE BEHAVIOR SUPPORTS CORP./ 388188	24-01710	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# VIE10132381047		4,095.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# ING10132381046		4,545.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# BRY10132831045		4,837.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# GLE10132381044		4,095.00

BOARD OF EDUCATION TOWNSHIP OF UNION

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Pending Payments								
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945	24-00903	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# ALE10132381048		4,230.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# MEN10132381043		4,252.50	
				Total for POSITIVE BEHAVIOR SUPPORTS CORP./ 388188				\$26,055.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 99322DJ1133		1,650.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 100018DJ1138		1,326.00	
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 97932DJ1135		1,650.00		
	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 98640DJ1184		1,326.00		
			Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945				\$5,952.00	
REED ACADEMY, INC./ 387808	24-01186	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV7202		12,271.00	
				Total for REED ACADEMY, INC./ 387808				\$12,271.00
SPECTRUM 360/ 387285	24-01471	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT23-83		9,410.06	
	24-01473	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT23-83		13,510.86	
	24-01495	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT23-83		13,480.06	
	24-01492	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT23-83		13,480.06	
	24-01496	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT23-83		13,510.86	
	24-01695	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JUL23-73		11,641.87	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# AUG23-73		1,838.19	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEP23-79		10,416.41	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT23-83		13,480.06	
	24-01697	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JUL23-73		11,641.87	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# AUG23-73		1,838.19	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEP23-79		10,416.41	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT23-83		13,480.06	
			Total for SPECTRUM 360/ 387285				\$138,144.96	
THE ARC OF ESSEX COUNTY/ 2275	24-01456	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 490		7,182.00	

BOARD OF EDUCATION TOWNSHIP OF UNION

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Pending Payments							
	24-01461	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 490		7,182.00
	24-01463	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 490		7,182.00
	24-01686	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 428		14,208.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		\$35,754.00
THE CENTER SCHOOL, INC./ 58925							
	24-00885	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC22023-26		10,572.32
					Total for THE CENTER SCHOOL, INC./ 58925		\$10,572.32
UNION COUNTY EDUCATIONAL SERVICES							
	24-01598	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 3000067 - AUGUST 2023		232,185.00
					Total for UNION COUNTY EDUCATIONAL SERVICES		\$232,185.00
VERIZON WIRELESS/ 383402							
	24-00744	11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2023		1,202.50
					Total for VERIZON WIRELESS/ 383402		\$1,202.50
WINDSOR LEARNING CENTER, INC./ 381789							
	24-01693	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26460		5,899.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26461		7,287.00
					Total for WINDSOR LEARNING CENTER, INC./ 381789		\$13,186.00
WINDSOR SCHOOL/ 385918							
	24-01694	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18124		7,514.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18125		9,282.00
					Total for WINDSOR SCHOOL/ 385918		\$16,796.00
					Total for Pending Payments		\$2,232,914.08