

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name for Batch 52

va_bill5.102317
10/11/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
BANYAN SCHOOL INC./ 387535							
	20-00983	20-250-100-560-01-20- / IDEA TUITION		CP	# A.A. 10/19		6,620.04
	20-00981	20-250-100-560-01-20- / IDEA TUITION		CP	# V.V. 10/19		6,620.04
		20-250-100-560-01-20- / IDEA TUITION		CP	VV1-1 10/19		3,990.00
					Total for BANYAN SCHOOL INC./ 387535		\$17,230.08
CALAIS SCHOOL/ 1619							
	20-01389	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI2019ESY		9,275.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI092019		7,049.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI102019		8,162.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI112019		6,678.00
					Total for CALAIS SCHOOL/ 1619		\$31,164.00
CENTER SCHOOL/ 58925							
	20-01511	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529011012019		14,407.84
					Total for CENTER SCHOOL/ 58925		\$14,407.84
CEREBRAL PALSY OF NO. JERSEY/ 2239							
	20-01071	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529009012019.20-1071		10,587.06
	20-01072	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529009012019.20-01072		10,613.70
	20-01073	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529009012019.20-01073		7,257.06
					Total for CEREBRAL PALSY OF NO. JERSEY/ 2239		\$28,457.82
CEREBRAL PALSY UNION CITY/ 59840							
	20-00488	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15109		6,684.84
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15146		4,456.56
	20-00489	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15111		6,684.84
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15148		4,456.56
	20-00490	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15113		6,684.84
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15150		4,456.56
	20-00491	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15112		6,684.84
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15149		4,456.56
	20-00492	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15110		6,684.84
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15147		4,456.56
	20-00493	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15114		6,684.84
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15151		4,456.56

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

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Pending Payments							
COLLIER HIGH SCHOOL/ 383714	20-00494	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15115		6,684.84
	20-01395	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15152		4,456.56
Total for CEREBRAL PALSY UNION CTY/ 59840							\$77,989.80
COLLIER HIGH SCHOOL/ 383714							6,951.00
Total for COLLIER HIGH SCHOOL/ 383714							\$6,951.00
CPC BEHAVIORAL HEALTHCARE/ 383935	20-01394	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2019		6,569.64
	20-01394	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2019		8,029.56
Total for CPC BEHAVIORAL HEALTHCARE/ 383935							\$14,599.20
DERON SCHOOL OF NJ, INC. 1/ 383019							
20-00470	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019			6,748.99
20-00471	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019			6,748.99
20-00472	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019			6,748.99
20-00473	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019			6,748.99
20-00474	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019			6,748.99
20-00477	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	NOVEMBER 2019			9,408.99
20-00479	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019			9,408.99
20-00481	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019			9,408.99
20-01181	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 23019			9,408.99
20-01184	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019			6,748.99
20-01185	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019			6,748.99
20-01492	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019			6,748.99
Total for DERON SCHOOL OF NJ, INC. 1/ 383019							\$91,627.88
DERON SCHOOL OF NJ, INC. II/ 87180							
20-01183	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2019			5,879.55
Total for DERON SCHOOL OF NJ, INC. II/ 87180							\$5,879.55
EDUCATIONAL SERV COMM OF NJ/ 384739							
20-01021	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0919-5290-TUIT-153			5,724.00
Total for EDUCATIONAL SERV COMM OF NJ/ 384739							\$5,724.00
ESSEX VALLEY SCHOOL/ 109500							

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Pending Payments							
	20-01514	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13578		7,184.47
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13649		8,318.86
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13734		7,184.47
		Total for ESSEX VALLEY SCHOOL/ 109500					\$22,687.80
EWING TOWNSHIP BOARD OF EDUCATION/							
	20-01518	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CF	2018-2019 TRANSPORTATION		11,064.00
		387627			Total for EWING TOWNSHIP BOARD of EDUCATION/		\$11,064.00
		387627					
FIRST CHILDREN, LLC/ 385967							
	20-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8438		5,664.00
	20-01030	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8439		5,664.00
	20-01031	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8440		5,664.00
	20-01033	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8441		5,664.00
	20-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8442		5,664.00
	20-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8443		5,664.00
	20-01056	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8444		5,664.00
	20-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8445		5,664.00
		Total for FIRST CHILDREN, LLC/ 385967					\$45,312.00
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							
	20-01058	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8729		9,311.94
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8744		10,863.93
	20-01059	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8729		6,431.94
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 8744		4,645.29
	20-01060	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8729		6,431.94
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8744		7,503.93
	20-01062	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8729		6,431.94
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8744		7,503.93
	20-01063	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8729		6,431.94
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8744		7,503.93
	20-01064	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8744		6,431.94
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8729		7,503.93
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8744		6,431.94
		Total for GATEWAY SCHOOL/RKS ASSOCIATES/					\$86,996.58

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

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Pending Payments

HONOR RIDGE ACADEMY/ 387746							
20-01699	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# SEPT19027		7,828.00
20-01715	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# OCT19025		9,064.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	\$ SEPT19027		7,828.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# OCT19025		9,064.00
	Total for HONOR RIDGE ACADEMY/ 387746						\$33,784.00
KDSS III. INC./NEW BEGINNINGS/ 387103							
20-01376	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# NB2940294		6,168.79
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# NB2940458		7,620.27
	Total for KDSS III. INC./NEW BEGINNINGS/ 387103						\$13,789.06
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813							
20-01067	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529009012019		8,579.05
20-01070	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529010012019		11,102.30
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529009012019		8,579.05
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529010012019		11,102.30
	Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813						\$39,362.70
LORD STIRLING SCHOOL/ 387659							
20-01494	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529007082019		14,813.40
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529009052019		8,394.26
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	\$ 529010012019		10,369.38
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 529011012019		7,406.70
	Total for LORD STIRLING SCHOOL/ 387659						\$40,983.74
MIDLAND SCHOOL/ 212700							
20-00992	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 1353		6,793.45
	Total for MIDLAND SCHOOL/ 212700						\$6,793.45
MONTGOMERY ACADEMY/ 263090							
20-00993	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 529009012019		12,453.52
	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 529010012019		11,716.32
	Total for MONTGOMERY ACADEMY/ 263090						\$24,169.84
MORRIS UNION JOINTURE COMM./ 219450							

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Pending Payments							
	20-00424	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00425	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00427	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00428	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00429	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00430	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00431	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00432	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00434	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00435	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00436	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00437	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00439	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00441	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00443	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00444	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00447	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00448	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
	20-00449	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 25532		9,406.60
Total for MORRIS UNION JOINTURE COMM./ 219450							\$188,132.00
MOUNT CARMEL GUILD SCHOOLS CORP/ 385534							
	20-01512	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2001		5,490.00
Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534							\$5,490.00
NEWMARK SCHOOL/ 384749							
	20-00994	20-250-100-560-01-20- / IDEA TUITION		CP	# 7756		6,693.54
	20-00995	20-250-100-560-01-20- / IDEA TUITION		CP	# 7756		6,693.54
	20-00996	20-250-100-560-01-20- / IDEA TUITION		CP	# 7756		6,693.54
Total for NEWMARK SCHOOL/ 384749							\$20,080.62
NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542							

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Pending Payments							
	20-01373	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0919TOU-H		6,835.06
					Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542		\$6,835.06
				CF	# SB-AUG-19		1,060.00
				CF	# MA-AUG-19		3,498.00
				CF	# SC-AUG-19		3,180.00
				CF	# XE-AUG-19		3,180.00
					Total for OHI EMPLOYMENT SERVICE/ 383751		\$10,918.00
				CP	# 44754-IN		6,777.56
					Total for P. G. CHAMBERS SCHOOL, INC/ 387575		\$6,777.56
				CP	# 529011012019		6,383.67
					Total for PHOENIX CENTER/ 387128		\$6,383.67
				CF	AUGUST 2019		3,430.00
				CP	AUGUST 2019		6,860.00
				CP	AUGUST 2019		6,860.00
					Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367		\$17,150.00
				CP	# 109841		5,973.60
				CP	# 109903		6,869.64
					Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327		\$12,843.24
				CP	# JUL19-75		7,888.44
				CP	# AUG19-74		751.28
				CP	# SEP19-80		6,385.88

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	20-01046	20-250-100-560-01-20- / IDEA TUITION		CP	# JUL19-75		11,385.36
		20-250-100-560-01-20- / IDEA TUITION		CP	# AUG19-74		1,084.32
		20-250-100-560-01-20- / IDEA TUITION		CP	# SEP19-80		9,216.72
	20-01047	20-250-100-560-01-20- / IDEA TUITION		CP	# JUL19-75		11,385.36
		20-250-100-560-01-20- / IDEA TUITION		CP	# AUG19-74		1,084.32
		20-250-100-560-01-20- / IDEA TUITION		CP	# SRP19-80		9,216.72
	20-01048	20-250-100-560-01-20- / IDEA TUITION		CP	# JUL19-75		11,353.44
		20-250-100-560-01-20- / IDEA TUITION		CP	# AUG19-74		1,081.28
		20-250-100-560-01-20- / IDEA TUITION		CP	# SEP19-80		9,190.88
	20-01049	20-250-100-560-01-20- / IDEA TUITION		CP	# JUL19-75		7,920.36
		20-250-100-560-01-20- / IDEA TUITION		CP	# AUG19-74		754.32
		20-250-100-560-01-20- / IDEA TUITION		CP	# SEP19-80		6,411.72
							\$95,110.40
SUMMIT SPEECH SCHOOL/ 328725							
	20-01054	20-250-100-560-01-20- / IDEA TUITION		CP	# 14835R		5,220.00
	20-01055	20-250-100-560-01-20- / IDEA TUITION		CP	# 14834R		5,220.00
							\$10,440.00
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							
	20-00997	20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 529009012019		7,039.62
		20-255-100-560-01-20- / IDEA PSH TUITION		CP	# 529010012019		8,995.07
	20-00998	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529009012019		9,289.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529010012019		11,870.07
	20-00999	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529009012019		9,289.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529010012019		11,870.07
	20-01013	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529009012019		9,289.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529010012019		11,870.07
	20-01496	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529009012019		9,289.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529010012019		11,870.07
							\$100,673.45

UNION CO. EDUC SERVICES/ 351700

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

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	20-01683	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 720113		9,220.00
	20-01684	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 720113		9,220.00
		Total for UNION CO. EDUC SERVICES/ 351700					\$18,440.00
WINDSOR LEARNING CENTER/ 381789							
	20-00572	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 21493		7,040.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 21591		5,440.00
		Total for WINDSOR LEARNING CENTER/ 381789					\$12,480.00
		Total for Pending Payments					\$1,130,728.34

