

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
10/14/2021

for Batches 50,51,52,53,54

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ACHIEVE COMMUNITY CHARTER/ 387655	22-00585	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JULY - OCTOBER 2021		4,944.00
					Total for ACHIEVE COMMUNITY CHARTER/ 387655		\$4,944.00
ATC HEALTHCARE SERVICES INC./ 386873	22-00742	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1200144771		182.72
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1200147656		685.20
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1200147671		1,370.40
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1200147730		1,507.44
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1200147751		730.88
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1200147705		1,096.32
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1200146153		822.24
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1200146312		1,130.58
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1200146332		365.44
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1200146286		799.40
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$8,690.62
AVEANNA HEALTHCARE/ 386664	22-00929	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 2833497		690.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 2769435		805.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 2762433		2,645.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 2762434		2,070.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 2797415		2,185.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 2797414		920.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 2762435		4,600.00
					Total for EPIC HEALTH SERVICES, INC./ 386664		\$13,915.00
BANCROFT NEURO HEALTH/ 1627	22-01025	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	JULY 2021		8,563.50
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	AUGUST 2021		9,705.30
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	SEPTEMBER 2021		10,847.10
					Total for BANCROFT NEURO HEALTH/ 1627		\$29,115.90
BANYAN SCHOOL INC./ 387535	22-01022	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# V.V. 7/21		6,678.84
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# WV-1 7/21		4,410.00

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		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V1 9/21		5,724.72	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# VV1-V 9/21		3,780.00	
	22-01023	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 7/21		6,678.84	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 9/21		5,724.72	
	22-01024	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.PS 7/21		7,539.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# S.P. 9/21		6,462.00	
		Total for BANYAN SCHOOL INC./ 387535						\$46,998.12
		BELOVED COMMUNITY CHARTER/ 387145		CP	JULY - OCTOBER 2021		7,104.00	
		22-00581		Total for BELOVED COMMUNITY CHARTER/ 387145				\$7,104.00
		BROADVIEW NETWORKS INC/ 386171		CP	SEPTEMBER 2021		141.67	
	22-00203	11-000-230-530-01-02- / TELEPHONE BH		CP	SEPTEMBER 2021		141.67	
		11-000-230-530-01-03- / TELEPHONE CF		CP	SEPTEMBER 2021		141.67	
		11-000-230-530-01-04- / TELEPHONE FS		CP	SEPTEMBER 2021		141.67	
		11-000-230-530-01-05- / TELEPHONE HS		CP	SEPTEMBER 2021		141.67	
		11-000-230-530-01-06- / TELEPHONE JF		CP	SEPTEMBER 2021		141.67	
		11-000-230-530-01-07- / TELEPHONE LS		CP	SEPTEMBER 2021		141.67	
		11-000-230-530-01-08- / TELEPHONE WS		CP	SEPTEMBER 2021		141.67	
		11-000-230-530-01-09- / TELEPHONE KMS		CP	SEPTEMBER 2021		141.67	
		11-000-230-530-01-10- / TELEPHONE UHS		CP	SEPTEMBER 2021		141.67	
		11-000-230-530-01-11- / TELEPHONE BMS		CP	SEPTEMBER 2021		141.67	
		11-000-230-530-01-12- / TELEPHONE HC		CP	SEPTEMBER 2021		141.67	
		11-000-230-530-01-54- / TELEPHONE ADM		CP	SEPTEMBER 2021		141.63	
		Total for BROADVIEW NETWORKS INC/ 386171						\$1,700.00
		CABLEVISION LIGHTPATH, INC./ 387709		CP	SEPTEMBER 2021		1,006.78	
	22-00204	11-000-230-530-01-02- / TELEPHONE BH		CP	SEPTEMBER 2021		1,006.78	
		11-000-230-530-01-03- / TELEPHONE CF		CP	SEPTEMBER 2021		1,006.78	
		11-000-230-530-01-04- / TELEPHONE FS		CP	SEPTEMBER 2021		1,006.78	
		11-000-230-530-01-05- / TELEPHONE HS		CP	SEPTEMBER 2021		1,006.78	
		11-000-230-530-01-06- / TELEPHONE JF		CP	SEPTEMBER 2021		1,006.78	
		11-000-230-530-01-07- / TELEPHONE LS		CP	SEPTEMBER 2021		1,006.78	
		11-000-230-530-01-08- / TELEPHONE WS		CP	SEPTEMBER 2021		1,006.78	

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Pending Payments							
CALAIS SCHOOL/ 1619	22-01021	11-000-230-530-01-09- / TELEPHONE KMS		CP	SEPTEMBER 2021		1,006.78
		11-000-230-530-01-10- / TELEPHONE UHS		CP	SEPTEMBER 2021		1,006.78
		11-000-230-530-01-11- / TELEPHONE BMS		CP	SEPTEMBER 2021		1,006.78
		11-000-230-530-01-12- / TELEPHONE HC		CP	SEPTEMBER 2021		1,006.78
		11-000-230-530-01-54- / TELEPHONE ADM		CP	SEPTEMBER 2021		1,006.73
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$12,081.31
CALAIS SCHOOL/ 1619	22-01021	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI072021		11,807.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI092021		11,563.02
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI102021		12,780.18
Total for CALAIS SCHOOL/ 1619							\$36,150.60
CEREBRAL PALSY UNION COUNTY/ 59840	22-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15990		6,328.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15993		4,839.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15989		6,328.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15992		4,839.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15991		6,328.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15994		4,839.25
Total for CEREBRAL PALSY UNION COUNTY/ 59840							\$33,502.50
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	22-00584	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	JULY - OCTOBER 2021		15,796.00
Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631							\$15,796.00
COLLIER HIGH SCHOOL/ 383714	22-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2021		10,230.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2021		5,456.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2021		6,820.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2021		2,046.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2021		5,456.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2021		6,820.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2021		10,230.00

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Pending Payments							
COMCAST/ 384984		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2021		5,456.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2021		6,820.00
	22-01032	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2021		10,230.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2021		5,456.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2021		6,820.00
		Total for COLLIER HIGH SCHOOL/ 383714					\$31,840.00
CPC BEHAVIORAL HEALTHCARE/ 383935	22-00206	11-000-230-530-01-10- / TELEPHONE UHS		CP	SEPTEMBER 2021		15.64
		11-000-230-530-01-54- / TELEPHONE ADM		CP	SEPTEMBER 2021		15.64
							\$31.28
CPC BEHAVIORAL HEALTHCARE/ 383935	22-01091	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JULY 2021		10,534.00
	22-01092	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JULY 2021		10,534.00
		Total for CPC BEHAVIORAL HEALTHCARE/ 383935					\$21,068.00
DERON SCHOOL OF NJ, INC. 1/ 383019	22-01061	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2021		6,287.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2021		6,986.00
	22-01094	20-250-100-560-01-20- / IDEA TUITION		CP	ESY 2021		12,954.00
		20-250-100-560-01-20- / IDEA TUITION		CP	SEPTEMBER 2021		7,772.40
		20-250-100-560-01-20- / IDEA TUITION		CP	OCTOBER 2021		8,636.00
	22-01144	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	ESY 2021		15,429.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2021		9,257.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2021		10,286.00
	22-01049	20-250-100-560-01-20- / IDEA TUITION		CP	ESY 2021		12,954.00
		20-250-100-560-01-20- / IDEA TUITION		CP	SEPTEMBER 2021		7,772.40
		20-250-100-560-01-20- / IDEA TUITION		CP	OCTOBER 2021		8,636.00
	22-01050	20-250-100-560-01-20- / IDEA TUITION		CP	ESY 2021		15,429.00
		20-250-100-560-01-20- / IDEA TUITION		CP	SEPTEMBER 2021		9,257.40
	22-01051	20-250-100-560-01-20- / IDEA TUITION		CP	OCTOBER 2021		10,286.00
	20-250-100-560-01-20- / IDEA TUITION		CP	ESY 2021		15,429.00	
	20-250-100-560-01-20- / IDEA TUITION		CP	SEPTEMBER 2021		9,257.40	
	20-250-100-560-01-20- / IDEA TUITION		CP	OCTOBER 2021		10,286.00	

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Pending Payments							
EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331	22-00586	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JULY - OCTOBER 2021		23,328.00
					Total for EAST ORANGE COMMUNITY CHARTER SCHOOL/ 385331		\$23,328.00
ECLC OF NEW JERSEY/ 95500	22-01077	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14436		6,308.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14605		5,361.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15039		6,308.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15349		6,308.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14604		5,361.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15038		6,308.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15347		6,308.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14598		6,308.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15196		5,361.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15197		6,308.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15348		6,308.20
					Total for ECLC OF NEW JERSEY/ 95500		\$66,551.51
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	22-00745	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3868		61,770.00
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391		\$61,770.00
ELIZABETHTOWN GAS CO/ 106100	22-00198	11-000-262-621-01-02- / GAS UTILITY BH		CP	SEPTEMBER 2021		525.05
		11-000-262-621-01-03- / GAS UTILITY CF		CP	SEPTEMBER 2021		859.05
		11-000-262-621-01-04- / GAS UTILITY FS		CP	SEPTEMBER 2021		809.86
		11-000-262-621-01-05- / GAS UTILITY HS		CP	SEPTEMBER 2021		547.60
		11-000-262-621-01-06- / GAS UTILITY JF		CP	SEPTEMBER 2021		798.45
		11-000-262-621-01-07- / GAS UTILITY LS		CP	SEPTEMBER 2021		889.66
		11-000-262-621-01-08- / GAS UTILITY WS		CP	SEPTEMBER 2021		782.67
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	SEPTEMBER 2021		868.15
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	SEPTEMBER 2021		2,199.36

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Pending Payments

		11-000-262-621-01-11- / GAS UTILITY BMS		CP	SEPTEMBER 2021		1,714.48
		11-000-262-621-01-12- / GAS UTILITY HC		CP	SEPTEMBER 2021		1,019.45
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	SEPTEMBER 2021		533.32
		Total for ELIZABETH TOWN GAS CO/ 106100					\$11,547.10
		ETHICAL COMMUNITY CHARTER SCHOOL/ 387866					
	22-00579	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	JULY - OCTOBER 2021		3,232.00
		Total for ETHICAL COMMUNITY CHARTER SCHOOL/ 387866					\$3,232.00
		FIRST CHILDREN, LLC/ 385967					
	22-01079	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10547		12,240.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10669		6,120.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10776		7,560.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10885		6,120.00
	22-01080	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10546		12,240.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10668		6,120.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10775		7,560.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10884		6,120.00
	22-01082	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10541		12,240.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10663		6,120.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10770		7,560.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10879		6,120.00
	22-01081	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10664		6,120.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10771		7,560.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10880		6,120.00
	22-01083	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10667		6,120.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10774		7,560.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10883		6,120.00
	22-01084	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10543		12,240.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10665		6,120.00
		Total for FIRST CHILDREN, LLC/ 385967					\$154,080.00
		GATEWAY SCHOOL/ RKS ASSOCIATES/ 383160					
	22-01086	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9113		11,246.40

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	22-01087	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9132		5,998.08
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9113		16,346.40
	22-01088	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9132		8,718.08
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9113		16,346.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9132		8,718.08
Total for GATEWAY SCHOOL/RKS ASSOCIATES/							\$67,373.44
383160							
GRANITE TELECOMMUNICATIONS, LLC/ 387775							
	22-00202	11-000-230-530-01-02- / TELEPHONE BH		CP	OCTOBER 2021		186.85
		11-000-230-530-01-03- / TELEPHONE CF		CP	OCTOBER 2021		239.65
		11-000-230-530-01-04- / TELEPHONE FS		CP	OCTOBER 2021		186.62
		11-000-230-530-01-05- / TELEPHONE HS		CP	OCTOBER 2021		108.55
		11-000-230-530-01-06- / TELEPHONE JF		CP	OCTOBER 2021		186.59
		11-000-230-530-01-07- / TELEPHONE LS		CP	OCTOBER 2021		218.93
		11-000-230-530-01-08- / TELEPHONE WS		CP	OCTOBER 2021		186.62
		11-000-230-530-01-09- / TELEPHONE KMS		CP	OCTOBER 2021		290.82
		11-000-230-530-01-10- / TELEPHONE UHS		CP	OCTOBER 2021		677.14
		11-000-230-530-01-11- / TELEPHONE BMS		CP	OCTOBER 2021		292.36
		11-000-230-530-01-12- / TELEPHONE HC		CP	OCTOBER 2021		135.41
		11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2021		953.85
Total for GRANITE TELECOMMUNICATIONS, LLC/							\$3,663.39
387775							
GREAT OAKS CHARTER SCHOOL/ 386558							
	22-00580	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	JULY - OCTOBER 2021		13,116.00
Total for GREAT OAKS CHARTER SCHOOL/ 386558							\$13,116.00
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813							
	22-01151	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007082021		9,027.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529008012021		6,903.52
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529009012021		9,027.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529010012021		11,151.84
	22-01152	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007082021		9,027.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529008012021		6,903.52

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Pending Payments							
LEAD CHARTER SCHOOL/ 387926	22-00591	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529009012021		9,027.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529010012021		11,151.84
					Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		\$72,221.44
LEAD CHARTER SCHOOL/ 387926							
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JULY - OCTOBER 2021		3,876.00
					Total for LEAD CHARTER SCHOOL/ 387926		\$3,876.00
LEARNING TREE							
MULTICULTURAL/MULTILINGUAL/ 383743	22-01294	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 8/23/2021 - CM		800.00
					Total for LEARNING TREE		\$800.00
LINK COMMUNITY SCHOOL/ 387039							
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JULY - OCTOBER 2021		49,148.00
					Total for LINK COMMUNITY SCHOOL/ 387039		\$49,148.00
MARILYN A. KUBICHEK, MD, LLC/ 387352							
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. 7/26/2021 - JH		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. 7/28/2021 - JRP		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. 8/04/202 - JG		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 9/8/2021 - CSS		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. 9/8/2021 - SDS		650.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$3,250.00
MIDLAND SCHOOL/ 212700							
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2230		12,120.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2277		7,272.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2323		8,080.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2230		12,120.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2277		7,272.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2323		8,080.00
					Total for MIDLAND SCHOOL/ 212700		\$54,944.00
MORRIS UNION JOINTURE COMM./ 219450							
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 30082 - ESY 2021		331,676.20
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$331,676.20

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Pending Payments							
NEW JERSEY AMERICAN WATER/ 106200							
	22-00197	11-000-262-490-01-02- / WATER BATTLE HILL		CP	SEPTEMBER 2021		411.12
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	SEPTEMBER 2021		412.45
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	SEPTEMBER 2021		614.28
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	SEPTEMBER 2021		439.44
		11-000-262-490-01-06- / WATER JF		CP	SEPTEMBER 2021		613.39
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	SEPTEMBER 2021		472.25
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	SEPTEMBER 2044		516.00
		11-000-262-490-01-09- / WATER KMS		CP	SEPTEMBER 2021		840.91
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	SEPTEMBER 2021		1,992.07
		11-000-262-490-01-11- / WATER BURNET MS		CP	SEPTEMBER 2021		714.14
		11-000-262-490-01-12- / WATER HC		CP	SEPTEMBER 2021		1,157.28
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	SEPTEMBER 2021		266.71
					Total for NEW JERSEY AMERICAN WATER/ 106200		\$8,450.04
NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
	22-00587	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JULY - OCTOBER 2021		68,348.00
					Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354		\$68,348.00
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188							
	22-00582	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JULY - OCTOBER 2021		4,944.00
					Total for PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188		\$4,944.00
PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780							
	22-00589	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JULY - OCTOBER 2021		4,944.00
					Total for PATERSON CHARTER FOR SCIENCE/TECHNOLOGY/ 387780		\$4,944.00
PHOENIX CENTER/ 387128							
	22-01153	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007012021		8,222.34
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529009072021		6,656.18
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529010012021		7,830.80

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Pending Payments							
	22-01154	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529011012021		7,047.72
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007012021		11,876.34
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529009072021		9,614.18
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529010012021		11,310.80
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529011012021		10,179.72
	22-01155	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007012021		11,876.34
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529009072021		9,614.18
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529010012021		11,310.80
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 52911012021		10,179.72
	22-01156	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529010012021		19,228.36
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529011012021		10,179.72
					Total for PHOENIX CENTER/ 387128		\$145,127.20
PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708							
	22-01319	11-000-219-320-01-19- / CONTR GST EVALS		CP	# UNION071521CG		1,600.00
		11-000-219-320-01-19- / CONTR GST EVALS		CP	# UNION082721JF		875.00
					Total for PLATT PSYCHIATRIC ASSOCIATES, LLC/ 387708		\$2,475.00
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							
	22-01293	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 37777B11143		1,014.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 38782B11154		1,392.00
					Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945		\$2,406.00
REED ACADEMY, INC./ 387808							
	22-01190	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# RA UNION ESY		17,215.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV4835		9,755.28
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV4836		11,476.80
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV4897		11,476.80
					Total for REED ACADEMY, INC./ 387808		\$49,924.08
SCHOOL SPECIALTY, LLC/ 387857							
	22-00002	11-000-240-610-01-07- / LS NONINST SUPPLY		CF	# 308103832202		180.90
	22-00030	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CP	# 208128006187		97.95

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		11-190-100-610-02-07-		CF	# 208128512393		2.66
	22-00033	11-190-100-610-02-07-		CF	# 308103848326		98.44
	22-00037	11-190-100-610-02-07-		CF	# 308103831223		94.11
	22-00038	11-190-100-610-02-07-		CP	# 308103848322		95.53
		11-190-100-610-02-07-		CF	# 208128596447		2.30
	22-00052	11-190-100-610-02-07-		CF	# 308103841554		88.30
	22-00062	11-190-100-610-02-07-		CP	# 208128006225		85.72
		11-190-100-610-02-07-		CF	# 208128512394		5.63
	22-00065	11-190-100-610-02-03-		CF	# 308103841559		124.07
	22-00068	11-190-100-610-02-06-		CF	# 308103843972		550.00
	22-00072	11-190-100-610-02-07-		CF	# 308103841553		98.53
	22-00073	11-190-100-610-02-03-		CP	# 308103848371		141.47
		11-190-100-610-02-03-		CF	# 208128596542		4.60
	22-00074	11-190-100-610-02-07-		CF	# 308103855939		84.71
	22-00077	11-190-100-610-02-07-		CF	# 308103848317		97.31
	22-00082	11-190-100-610-02-06-		CF	# 308103842376		55.23
	22-00088	11-190-100-610-02-03-		CP	# 308103854856		138.39
		11-190-100-610-02-03-		CF	# 208128513744		6.74
	22-00119	11-190-100-610-02-08-		CF	# 308103841556		202.57
	22-00120	11-190-100-610-02-08-		CF	# 308103842357		203.55
	22-00122	11-190-100-610-02-08-		CF	# 308103821156		227.23
	22-00124	11-190-100-610-02-07-		CF	# 308103850667		64.84
	22-00138	11-190-100-610-02-08-		CP	# 208128004563		212.88
		11-190-100-610-02-08-		CF	# 208128616523		10.63
	22-00139	11-190-100-610-02-08-		CF	# 308103850665		185.15
	22-00140	11-190-100-610-02-08-		CF	# 308103833779		85.01
	22-00142	11-190-100-610-02-08-		CP	# 208128006215		32.89
		11-190-100-610-02-08-		CF	# 208128587795		88.87
	22-00148	11-190-100-610-02-03-		CP	# 308103848332		110.84
		11-190-100-610-02-03-		CF	# 208128495475		38.71
	22-00149	11-190-100-610-02-08-		CP	# 208128006224		224.08
		11-190-100-610-02-08-		CF	# 208128512389		2.66

Pending Payments

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

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Pending Payments							
	22-00150	11-190-100-610-02-08-		CF	# 308103829587		224.68
	22-00155	11-190-100-610-02-07-		CP	# 208128006196		91.60
		11-190-100-610-02-07-		CF	# 208128596540		2.30
	22-00184	11-190-100-610-02-08-		CP	# 308103848311		173.66
		11-190-100-610-02-08-		CF	# 208128570081		50.65
	22-00188	11-190-100-610-02-08-		CP	# 308103848358		222.70
		11-190-100-610-02-08-		CF	# 208128596772		2.30
	22-00191	11-190-100-610-02-06-		CF	# 308103821154		250.22
	22-00201	11-190-100-610-02-08-		CP	# 308103848356		223.57
		11-190-100-610-02-08-		CF	# 208128512395		2.66
	22-00291	11-190-100-610-02-11-		CP	# 308103848328		67.44
		11-190-100-610-02-11-		CF	# 208128579207		2.30
	22-00303	11-190-100-610-02-06-		CP	# 308103848315		171.43
		11-190-100-610-02-06-		CF	# 208128596493		63.96
	22-00320	11-000-240-890-01-09-		CF	# 308103819360		474.67
	22-00322	11-190-100-610-02-08-		CP	# 208128006386		167.55
		11-190-100-610-02-08-		CF	# 208128485586		31.98
	22-00331	11-190-100-610-02-08-		CP	# 208128006160		224.65
		11-190-100-610-02-08-		CF	# 208128596498		2.30
					Total for SCHOOL SPECIALTY, LLC/ 387857		\$6,193.12
TEAM ACADEMY CHARTER SCHOOL/ 386658				CP	JULY - OCTOBER 2021		57,488.00
	22-00588	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS					\$57,488.00
TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887				CP	# 30319		1,050.00
	22-00906	11-000-219-320-01-19-					\$1,050.00
					Total for TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887		
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733				CP	# 2-529009082021		7,881.03
	22-00998	20-255-100-560-01-20-		CP	# 529007012021		9,735.39
	22-00999	20-250-100-560-01-20-		CP			

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Pending Payments							
	22-01000	20-250-100-560-01-20- / IDEA TUITION		CP	# 529008012021		6,026.67
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529009082021		7,881.03
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529007012021		12,360.39
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529008012021		7,651.67
	22-01001	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529009082021		10,006.03
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529007012021		9,735.39
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529008012021		6,026.67
	22-01002	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529009082021		7,881.03
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529007012021		12,360.39
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529008012021		7,651.67
	22-01003	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529009082021		10,006.03
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529007012021		9,735.39
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529008012021		6,026.67
	22-01028	20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529009082021		7,881.03
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529007012021		12,360.39
		20-250-100-560-01-20- / IDEA TUITION		CP	# 529008012021		7,651.67
		20-250-100-560-01-20- / IDEA TUITION		CP	# 2-529009082021		10,006.03
							\$168,864.57
THE CENTER SCHOOL, INC./ 58925							
	22-01033	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JULY2021-31		12,250.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEP2021-42		9,800.32
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT2021-43		12,862.92
	22-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV2021-30		11,025.36
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JULY2021-31		8,350.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEP2021-42		6,680.32
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT2021-43		8,767.92
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV2021-30		7,515.36
							\$77,253.00
UNIVERSITY HEIGHTS CHARTER SCHOOL/ 386360							
	22-00590	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	JULY - OCTOBER 2021		4,944.00
							\$4,944.00

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

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Pending Payments

VERIZON WIRELESS/ 383402	22-00200	11-000-230-530-01-54- / TELEPHONE ADM		CP	SEPTEMBER 2021		1,023.73
Total for VERIZON WIRELESS/ 383402							\$1,023.73
W. B. MASON CO. INC./ 383896				CF	# 222228131		1,204.81
	22-00012	11-190-100-610-02-07- / INST SUPP LIVINGSTON		CF	# 222195485		182.33
	22-00018	11-000-222-610-03-10- / LIB SUPPLIES UHS		CF	# 222337147		137.06
	22-00219	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 222301820		137.06
	22-00296	11-190-100-610-02-11- / INST SUPP BURNET MIDDLE		CF	# 222301820		137.06
Total for W. B. MASON CO. INC./ 383896							\$1,661.26
WINDSOR LEARNING CENTER/ 381789				CP	# 23664		9,990.00
	22-01192	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23754		5,661.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23831		6,660.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23914		5,994.00
Total for WINDSOR LEARNING CENTER/ 381789							\$28,305.00
Total for Pending Payments							\$2,324,425.21

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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 10/14/2021 at 02:58:10 PM 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	\$1,775,394.04				\$1,775,394.04
20	20	\$549,031.17				\$549,031.17
GRAND	TOTAL	\$2,324,425.21	\$0.00	\$0.00	\$0.00	\$2,324,425.21

Chairman Finance Committee

Member Finance Committee