

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,52,53,54

va_bill5.032923
06/18/2024

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	MAY 2024		243,911.02
Total for 123ABA LLC/ 387969							\$243,911.02
ACES/ 386922							
	24-00880	11-000-219-320-01-19- -/ CONTR CST EVALS		CF	5/29/2024 INVOICE		2,700.00
Total for ACES/ 386922							\$2,700.00
ALLEGRO SCHOOL/ 381650							
	24-02629	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	10253		3,000.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 10252		11,821.20
Total for ALLEGRO SCHOOL/ 381650							\$14,821.20
ARCHWAY PROGRAMS, INC./ 388201							
	24-02563	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	JUNE 2024		3,525.28
Total for ARCHWAY PROGRAMS, INC./ 388201							\$3,525.28
ATC HEALTHCARE SERVICES LLC/ 386873							
	24-01063	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1240008533		11,118.40
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1240009149		10,055.61
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1240009777		11,576.78
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1240010261		10,245.10
Total for ATC HEALTHCARE SERVICES LLC/ 386873							\$42,995.89
BANCROFT NEURO HEALTH/ 1627							
	24-01200	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# UTWP0424-01 less CREDIT		7,408.00
	24-01201	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# UTWP0424-01 less CREDIT		10,928.00
	24-01203	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# UTWP0424-01 less CREDIT		10,928.00
	24-01205	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# UTWP0424-01 less CREDIT		7,408.00
	24-01206	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# UTWP0424-01 less CREDIT		10,928.00
	24-01309	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# UTWP0424-01 Less CREDIT		7,408.00
Total for BANCROFT NEURO HEALTH/ 1627							\$55,008.00
BANYAN SCHOOL INC./ 387535							
	24-01170	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# F.S. 6/24		3,655.85
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# FS1-1 6/24		2,530.00
Total for BANYAN SCHOOL INC./ 387535							\$6,185.85
BROADSTEP ACADEMY-NEW JERSEY INC./ 388237							

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

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Pending Payments							
	24-02630	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2024		18,709.00
					Total for BROADSTEP ACADEMY-NEW JERSEY INC./ 388237		\$18,709.00
CABLEVISION LIGHTPATH, INC./ 387709							
	24-00748	11-000-230-530-01-02- / TELEPHONE BH		CP	MAY 2024		1,137.10
		11-000-230-530-01-03- / TELEPHONE CF		CP	MAY 2024		1,137.10
		11-000-230-530-01-04- / TELEPHONE FS		CP	MAY 2024		1,137.10
		11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2024		1,137.10
		11-000-230-530-01-06- / TELEPHONE JF		CP	MAY 2024		1,137.10
		11-000-230-530-01-07- / TELEPHONE LS		CP	MAY 2024		1,137.10
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2024		1,137.10
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MAY 2024		1,137.10
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2024		1,137.10
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MAY 2024		1,137.10
		11-000-230-530-01-12- / TELEPHONE HC		CP	MAY 2024		1,137.10
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2024		1,137.07
					Total for CABLEVISION LIGHTPATH, INC./ 387709		\$13,645.17
CEREBRAL PALSY UNION COUNTY/ 59840							
	24-00890	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18233		7,122.15
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18329		9,216.90
	24-00891	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18233		7,122.15
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18329		9,216.90
	24-02442	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18233		7,122.15
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18329		9,216.90
					Total for CEREBRAL PALSY UNION COUNTY/ 59840		\$49,017.15
CF MASTER LESSEE SF LLC/ 388044							
	24-00742	11-000-262-622-01-02- / ELECTRIC UTILITY BH		CP	MAY 2024		398.65
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		CP	MAY 2024		333.93
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		CP	MAY 2024		201.41
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		CP	MAY 2024		364.84
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	MAY 2024		2,847.13
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		CP	MAY 2024		855.00
		11-000-262-622-01-12- / ELECTRIC HC		CP	MAY 2024		1,113.97
					Total for CF MASTER LESSEE SF LLC/ 388044		\$6,114.93

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Pending Payments							
CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							
	24-00743	11-000-262-622-01-03-	-/ ELECTRIC UTILITY CF	CP	MAY 2024		388.39
		11-000-262-622-01-04-	-/ ELECTRIC UTILITY FS	CP	MAY 2024		199.33
		11-000-262-622-01-09-	-/ ELECTRIC UTILITY KMS	CP	MAY 2024		515.60
Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							\$1,103.32
COASTAL LEARNING CENTER INC./ 385031							
	24-02631	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# H5290 05012024		7,507.50
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# H5290 06012024		4,436.25
Total for COASTAL LEARNING CENTER INC./ 385031							\$11,943.75
COLLIER HIGH SCHOOL/ 383714							
	24-02561	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	JUNE 2024		5,110.00
	24-02628	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	JUNE 2024		5,110.00
Total for COLLIER HIGH SCHOOL/ 383714							\$10,220.00
COMCAST/ 384984							
	24-00750	11-000-230-530-01-54-	-/ TELEPHONE ADM	CP	MAY 2024		20.84
Total for COMCAST/ 384984							\$20.84
CPC BEHAVIORAL HEALTHCARE/ 383935							
	24-00973	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	APRIL 2024		8,942.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	MAY 2024		11,572.00
	24-00974	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	APRIL 2024		8,942.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	MAY 2024		11,572.00
	24-00975	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	APRIL 2024		8,942.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	MAY 2024		11,572.00
	24-02634	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	APRIL 2024		8,942.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	MAY 2024		11,572.00
Total for CPC BEHAVIORAL HEALTHCARE/ 383935							\$82,056.00
CRANFORD BOARD OF EDUCATION/ 77600							
	24-01702	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 424		11,873.20
	24-01703	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 424		6,379.10
	24-01704	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 0424		4,252.73
	24-02638	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 424		6,379.10
Total for CRANFORD BOARD OF EDUCATION/ 77600							\$28,884.13

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Pending Payments							
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
	24-00882	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 0424-5290-TUIT-163		10,217.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# BBOT_M0424		125.00
	24-01379	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# PATH_M0424		4,811.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# PATH_M0524		6,226.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							\$21,379.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							
	24-01219	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 8276		64,265.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							\$64,265.00
ELIZABETHTOWN GAS CO/ 106100							
	24-00699	11-000-262-621-01-02- -/ GAS UTILITY BH		CP	MAY 2024		766.34
		11-000-262-621-01-03- -/ GAS UTILITY CF		CP	MAY 2024		1,132.88
		11-000-262-621-01-04- -/ GAS UTILITY FS		CP	MAY 2024		975.26
		11-000-262-621-01-05- -/ GAS UTILITY HS		CP	MAY 2024		537.33
		11-000-262-621-01-06- -/ GAS UTILITY JF		CP	MAY 2024		1,115.47
		11-000-262-621-01-07- -/ GAS UTILITY LS		CP	MAY 2024		905.69
		11-000-262-621-01-08- -/ GAS UTILITY WS		CP	MAY 2024		929.80
		11-000-262-621-01-09- -/ GAS UTILITY KMS		CP	MAY 2024		1,115.30
		11-000-262-621-01-10- -/ GAS UTILITY UHS		CP	MAY 2024		4,253.22
		11-000-262-621-01-11- -/ GAS UTILITY BMS		CP	MAY 2024		2,332.89
		11-000-262-621-01-12- -/ GAS UTILITY HC		CP	MAY 2024		1,347.97
		11-000-262-621-01-54- -/ GAS UTILITY ADM		CP	MAY 2024		804.39
Total for ELIZABETHTOWN GAS CO/ 106100							\$16,216.54
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664							
	24-00912	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 4493345		2,250.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 4493346		4,950.00
Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664							\$7,200.00
ESSEX VALLEY SCHOOL/ 109500							
	24-00897	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 20219 less CREDITS		5,460.00

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Pending Payments							
	24-00900	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 20218 Less CREDITS		5,460.00
					Total for ESSEX VALLEY SCHOOL/ 109500		\$10,920.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468							
	24-00917	11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324079		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324078		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324085		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324082		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324083		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324084		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324080		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324081		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324077		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324076		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324075		150.00
					Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$1,650.00
GATEWAY SCHOOL / RKS ASSOCIATES/ 383160							
	24-00971	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 0449		8,316.00
					Total for GATEWAY SCHOOL / RKS ASSOCIATES/ 383160		\$8,316.00
GREAT OAKS CHARTER SCHOOL/ 386558							
	24-02205	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2024		8,594.00
					Total for GREAT OAKS CHARTER SCHOOL/ 386558		\$8,594.00
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135							
	24-00357	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2024		3,188.00
					Total for HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135		\$3,188.00
KDDS III. INC./NEW BEGINNINGS/ 387103							
	24-02602	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# NB2950607		6,048.00
					Total for KDDS III. INC./NEW BEGINNINGS/ 387103		\$6,048.00
KID CLAN SERVICES, INC./ 387862							
	24-01095	11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# EUN2407		350.00

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Pending Payments							
	24-01709	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# UC-ABA24-007		3,150.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# UC-ABA24-008		7,762.50
				Total for KID CLAN SERVICES, INC./ 387862			\$11,262.50
LEAD CHARTER SCHOOL/ 387926							
	24-02206	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2024		3,457.00
				Total for LEAD CHARTER SCHOOL/ 387926			\$3,457.00
LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008							
	24-02558	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	APRIL 2024		7,614.20
				Total for LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008			\$7,614.20
MARILYN A. KUBICHEK, MD, LLC/ 387352							
	24-00920	11-000-219-320-01-19- -/ CONTR CST EVALS		CP	5/6/2024 EVAL - JA		675.00
				Total for MARILYN A. KUBICHEK, MD, LLC/ 387352			\$675.00
MOM AND DAD CARE HOME HEALTH PC/ 388020							
	24-00908	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 56		14,404.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 57		12,127.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 55		12,870.00
				Total for MOM AND DAD CARE HOME HEALTH PC/ 388020			\$39,402.00
MORRIS UNION JOINTURE COMM./ 219450							
	24-00950	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 34464		58,106.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 34465		7,589.97
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 34611		3,906.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 34307		7,418.20
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 34690		19,338.30
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 34984		27,712.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 34768		400.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 35157		28,132.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 34773		110.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 35322		28,268.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 35526		28,268.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 35648		28,268.50

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Pending Payments							
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 35822		28,868.50
	24-00769	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 35891 APRIL 2024		254,550.00
Total for MORRIS UNION JOINTURE COMM./ 219450							\$520,936.97
NEW JERSEY AMERICAN WATER/ 106200							
	24-00694	11-000-262-490-01-02-	-/ WATER BATTLE HILL	CP	MAY 2024		792.50
		11-000-262-490-01-03-	-/ WATER CONNECTICUT FARMS	CP	MAY 2024		631.09
		11-000-262-490-01-04-	-/ WATER FRANKLIN SCHOOL	CP	MAY 2024		588.15
		11-000-262-490-01-05-	-/ WATER HAMILTON SCHOOL	CP	MAY 2024		415.88
		11-000-262-490-01-06-	-/ WATER JF	CP	MAY 2024		907.78
		11-000-262-490-01-07-	-/ WATER LIVINGSTON SCHOOL	CP	MAY 2024		783.53
		11-000-262-490-01-08-	-/ WATER WASHINGTON SCHOOL	CP	MAY 2024		856.16
		11-000-262-490-01-09-	-/ WATER KMS	CP	MAY 2024		1,099.28
		11-000-262-490-01-10-	-/ WATER UNION HIGH SCHOOL	CP	MAY 2024		2,615.55
		11-000-262-490-01-11-	-/ WATER BURNET MS	CP	MAY 2024		1,486.93
		11-000-262-490-01-12-	-/ WATER HC	CP	MAY 2024		1,689.88
		11-000-262-490-01-54-	-/ WATER-ADMINISTRATION	CP	MAY 2024		340.83
Total for NEW JERSEY AMERICAN WATER/ 106200							\$12,207.56
NEWARK BOARD OF EDUCATION/ 258500							
	24-01380	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# UNION JAN2024		5,197.30
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# UNION FEB2024		5,197.30
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# UNION MARCH 2024		5,197.30
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# UNION APRIL 2024		5,197.30
	24-01489	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# UNION JAN2024		5,197.30
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# UNION FEB2024		5,197.30
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# UNION MARCH2024		5,197.30
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# UNION APRIL2024		5,197.30
Total for NEWARK BOARD OF EDUCATION/ 258500							\$41,578.40
NEWMARK HIGH SCHOOL, INC./ 387889							
	24-01173	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# 7585		4,862.65
	24-01174	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# 7585		4,862.65
Total for NEWMARK HIGH SCHOOL, INC./ 387889							\$9,725.30
NJ NEUROLOGY INC./ 387731							
	24-00918	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5900		600.00

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

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Pending Payments							
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5884		600.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5877		600.00
				Total for NJ NEUROLOGY INC./ 387731			\$1,800.00
NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC/ 388169							
	24-02096	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 1959		25,200.00
				Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC/ 388169			\$25,200.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
	24-00367	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS	CF	JUNE 2024		25,540.00
				Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354			\$25,540.00
OUR HOUSE, INC./ 382158							
	24-01723	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# CH-APR-24		2,798.25
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# EG-APR-24		2,578.50
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# JT-A[R-24		1,879.50
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# LB-APR-24		2,865.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# OS-APR-24		2,425.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# ZSS-APR-24		3,118.00
				Total for OUR HOUSE, INC./ 382158			\$15,664.25
P. G. CHAMBERS SCHOOL, INC/ 387575							
	24-01179	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# 0051369-IN		5,647.32
				Total for P. G. CHAMBERS SCHOOL, INC/ 387575			\$5,647.32
PATERSON CHARTER FOR SCIENCE / TECHNOLOGY/ 387780							
	24-02207	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS	CF	JUNE 2024		1,871.00
				Total for PATERSON CHARTER FOR SCIENCE / TECHNOLOGY/ 387780			\$1,871.00
PEOPLE'S ACHIEVE COMMUNITY CHARTER / GATEWAY ACADEMY CHARTER/ 387655							
	24-00364	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS	CF	JUNE 2024		2,676.00
				Total for PEOPLE'S ACHIEVE COMMUNITY CHARTER / GATEWAY ACADEMY CHARTER/ 387655			\$2,676.00
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981							

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Pending Payments							
	24-00358	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CF	JUNE 2024		1,782.00
					Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981		\$1,782.00
PILLAR CARE CONTINUUM/ 2239							
	24-00995	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034880		9,013.84
	24-00996	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034879		9,013.84
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034881		5,060.00
	24-00997	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034877		9,013.84
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034878		5,060.00
	24-00998	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034787		8,924.08
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034788		5,060.00
	24-00999	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034786		8,924.08
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034785		5,060.00
	24-02007	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034783		8,924.08
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034784		5,060.00
					Total for PILLAR CARE CONTINUUM/ 2239		\$79,113.76
POSITIVE BEHAVIOR SUPPORTS CORP./ 388188							
	24-01710	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# BOS05162492581		630.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# UNI05162492578		5,040.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# ASS05162492577		5,051.25
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# GLE05162492579		4,455.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# ASS05162492576		4,860.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# ASS05162492580		4,680.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# BOS05302493225		5,220.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# BRY05302493226		5,040.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# GLE05302493227		4,972.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# LOP06032493267		6,480.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# MUR05302493229		4,027.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# VIE06032493274		6,637.50
					Total for POSITIVE BEHAVIOR SUPPORTS CORP./ 388188		\$57,093.75
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							
	24-00903	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 121349EE1130		972.00

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Pending Payments							
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 123784EE1137		648.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 122933EE1134		648.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 122175EE1217		972.00
Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							\$3,240.00
REACH HEALTH SERVICES LLC/ 388208							
	24-02148	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 01006		4,150.00
Total for REACH HEALTH SERVICES LLC/ 388208							\$4,150.00
REED ACADEMY, INC./ 387808							
	24-01186	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# INV8266		6,135.50
Total for REED ACADEMY, INC./ 387808							\$6,135.50
SPECTRUM 360/ 387285							
	24-01471	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# MAY24-81		9,410.06
	24-01492	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# MAY24-81		13,480.06
	24-01495	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# MAY24-81		13,480.06
	24-01496	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# MAY24-81		12,896.73
	24-01695	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# MAY24-81		13,480.06
	24-01697	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# MAY24-81		13,480.06
Total for SPECTRUM 360/ 387285							\$76,227.03
STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							
	24-01061	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 384954		4,493.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 385026		5,994.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 376577		186.00
Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							\$10,673.00
TECHABILITIES CONSULTING, LLC/ 388243							
	24-02588	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 0211		1,000.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 0210		1,000.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 0209		1,000.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 0208		1,000.00
Total for TECHABILITIES CONSULTING, LLC/ 388243							\$4,000.00
THE MIDLAND SCHOOL/ 212700							

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Pending Payments							
	24-01171	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 3845		5,124.00
	24-01172	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 3845		5,124.00
Total for THE MIDLAND SCHOOL/ 212700							\$10,248.00
UNION COUNTY EDUCATIONAL SERVICES							
COMM./ 351700							
	24-01598	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3001726 APRIL 2024		222,337.80
	24-02635	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3001625		6,090.50
	24-02636	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3001638		12,609.60
	24-02880	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3000088		14,413.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3000235		13,479.90
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3000425		13,561.90
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3000673		13,561.90
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3000763		13,479.90
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3000990		13,561.90
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3001289		13,561.90
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3001456		13,561.90
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3001708		13,479.90
Total for UNION COUNTY EDUCATIONAL SERVICES							\$363,700.10
COMM./ 351700							
UNITY CHARTER SCHOOL/ 386810							
	24-00370	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CF	JUNE 2024		8,892.00
Total for UNITY CHARTER SCHOOL/ 386810							\$8,892.00
VERIZON WIRELESS/ 383402							
	24-00744	11-000-230-530-01-54- -/ TELEPHONE ADM		CP	MAY 2024		965.89
Total for VERIZON WIRELESS/ 383402							\$965.89
WINDSOR LEARNING CENTER, INC./ 381789							
	24-01693	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 27246 less CREDIT		7,287.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 27247		5,552.00
Total for WINDSOR LEARNING CENTER, INC./ 381789							\$12,839.00
WINDSOR SCHOOL/ 385918							
	24-01694	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 18668 less CREDIT		9,282.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 18669		7,072.00
Total for WINDSOR SCHOOL/ 385918							\$16,354.00
Total for Pending Payments							\$2,119,309.60

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 06/18/2024 at 01:34:15 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$2,119,309.60				\$2,119,309.60
	GRAND	TOTAL	\$2,119,309.60	\$0.00	\$0.00	\$0.00	\$2,119,309.60

Chairman Finance Committee

Member Finance Committee
