

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 51,52,53

va\_bill5.032923  
03/21/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
123ABA LLC/ 387969	24-00987	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	FEBRUARY 2024		206,115.00
				<b>Total for 123ABA LLC/ 387969</b>			<b>\$206,115.00</b>
<b>ATC HEALTHCARE SERVICES LLC/ 386873</b>							
	24-01063	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1240004032		7,798.48
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1240003598		6,646.20
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1240003193		10,989.28
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1240002471		10,571.96
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1240001888		11,430.96
				<b>Total for ATC HEALTHCARE SERVICES LLC/ 386873</b>			<b>\$47,436.88</b>
<b>BANCROFT NEURO HEALTH/ 1627</b>							
	24-01200	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UTWP0124		9,260.00
	24-01201	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UTWP0124		13,660.00
	24-01203	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UTWP0124		13,660.00
	24-01205	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UTWP0124		9,260.00
	24-01206	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UTWP0124		13,660.00
	24-01309	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UTWP0124		9,260.00
				<b>Total for BANCROFT NEURO HEALTH/ 1627</b>			<b>\$68,760.00</b>
<b>BANYAN SCHOOL INC./ 387535</b>							
	24-01170	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 3/24		6,647.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 3/24		4,600.00
				<b>Total for BANYAN SCHOOL INC./ 387535</b>			<b>\$11,247.00</b>
<b>CABLEVISION LIGHTPATH, INC./ 387709</b>							
	24-00748	11-000-230-530-01-02- / TELEPHONE BH		CP	FEBRUARY 2024		975.96
		11-000-230-530-01-03- / TELEPHONE CF		CP	FEBRUARY 2024		975.96
		11-000-230-530-01-04- / TELEPHONE FS		CP	FEBRUARY 2024		975.96
		11-000-230-530-01-05- / TELEPHONE HS		CP	FEBRUARY 2024		975.96
		11-000-230-530-01-06- / TELEPHONE JF		CP	FEBRUARY 2024		975.96
		11-000-230-530-01-07- / TELEPHONE LS		CP	FEBRUARY 2024		975.96
		11-000-230-530-01-08- / TELEPHONE WS		CP	FEBRUARY 2024		975.96
		11-000-230-530-01-09- / TELEPHONE KMS		CP	FEBRUARY 2024		975.96
		11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2024		975.96

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<b>Pending Payments</b>							
CALAIS SCHOOL/ 1619	24-01464	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2024		975.96
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2024		975.96
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2024		975.95
					<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>		<b>\$11,711.51</b>
CALAIS SCHOOL/ 1619	24-01466	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI032024 less UNI022024C		12,038.02
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI042024		10,770.86
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI032024 less UNI022024C		12,038.02
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI042024		10,770.86
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI032024 less UNI022024C		7,763.02
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI042024		6,945.86
					<b>Total for CALAIS SCHOOL/ 1619</b>		<b>\$60,326.64</b>
CEREBRAL PALSY UNION COUNTY/ 59840	24-02442	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17900		2,932.65
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17966		7,960.05
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18020		6,703.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18054		8,797.95
					<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>		<b>\$26,393.85</b>
CF MASTER LESSEE SF LLC/ 388044	24-00742	11-000-262-622-01-02- / ELECTRIC UTILITY BH		CP	FEBRUARY 2024		160.04
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		CP	FEBRUARY 2024		141.52
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		CP	FEBRUARY 2024		95.63
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		CP	FEBRUARY 2024		231.07
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	FEBRUARY 2024		1,218.04
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		CP	FEBRUARY 2024		352.55
		11-000-262-622-01-12- / ELECTRIC HC		CP	FEBRUARY 2024		489.39
					<b>Total for CF MASTER LESSEE SF LLC/ 388044</b>		<b>\$2,688.24</b>
CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746	24-00978	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH24025		10,080.00
					<b>Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746</b>		<b>\$10,080.00</b>

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**Pending Payments**

<b>CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007</b>							
24-00743	11-000-262-622-01-03-	-/ ELECTRIC UTILITY CF		CP	FEBRUARY 2024		228.64
	11-000-262-622-01-04-	-/ ELECTRIC UTILITY FS		CP	FEBRUARY 2024		109.82
	11-000-262-622-01-09-	-/ ELECTRIC UTILITY KMS		CP	FEBRUARY 2024		219.57
<b>Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007</b>							<b>\$558.03</b>

<b>COMCAST/ 384984</b>							
24-00750	11-000-230-530-01-54-	-/ TELEPHONE ADM		CP	FEBRUARY 2024		20.82
<b>Total for COMCAST/ 384984</b>							<b>\$20.82</b>

<b>CPC BEHAVIORAL HEALTHCARE/ 383935</b>							
24-00973	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2024		9,468.00
24-00974	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2024		9,468.00
24-00975	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	FEBRUARY 2024		9,468.00
<b>Total for CPC BEHAVIORAL HEALTHCARE/ 383935</b>							<b>\$28,404.00</b>

<b>CPNJ / PILLAR CARE CONTINUUM/ 2239</b>							
24-00995	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 33632 less 33437		7,374.96
24-00996	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 33631 less 33436		7,374.96
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 33633 less 33438		4,140.00
24-00997	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 33629 less 33434		7,374.96
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 33630 less 33435		4,140.00
24-00998	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 33540 less 33342		7,301.52
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 33539 less 33343		4,140.00
24-00999	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 33538 less 33341		7,301.52
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 33537 less 33340		4,140.00
24-02007	20-255-100-560-01-20-	-/ IDEA PSH TUITION		CP	# 33535 less 33338		7,301.52
	20-255-100-560-01-20-	-/ IDEA PSH TUITION		CP	# 33536 less 33339		4,140.00
<b>Total for CPNJ / PILLAR CARE CONTINUUM/ 2239</b>							<b>\$64,729.44</b>

<b>CRANFORD BOARD OF EDUCATION/ 77600</b>							
24-01702	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 124		11,873.20
24-01703	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 124		6,379.10
24-01704	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 124		4,252.73

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

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### Pending Payments

Total for CRANFORD BOARD OF EDUCATION/ 77600 \$22,505.03

DERON SCHOOL OF NJ, INC. I/ 383019	24-00796	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24-D1-JUN1-10		275,514.88
							<b>\$275,514.88</b>

DERON SCHOOL OF NJ, INC. I/ 87180	24-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 24-D2-JUN1-10		50,672.64
							<b>\$50,672.64</b>

ECLC OF NEW JERSEY/ 95500	24-00893	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 98062		5,715.68
				CP	# 97681		6,430.14
	24-00894	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 97682		6,430.14
				CP	# 98063		5,715.68
	24-00895	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 97683		6,430.14
				CP	# 98064		5,715.68
							<b>\$36,437.46</b>

EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	24-00882	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0124-5290-TUIT-158		12,621.00
				CP	# BBOT_M0124		187.50
	24-01379	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# PATH_M0124		5,377.00
							<b>\$18,185.50</b>

EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	24-01219	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 7756		64,265.00
							<b>\$64,265.00</b>

ELIZABETHTOWN GAS CO/ 106100	24-00699	11-000-262-621-01-02- / GAS UTILITY BH		CP	FEBRUARY 2024		3,822.48
				CP	FEBRUARY 2024		8,882.38
				CP	FEBRUARY 2024		6,198.50
				CP	FEBRUARY 2024		4,556.66

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<b>Pending Payments</b>									
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664	24-00912	11-000-262-621-01-06-	-/ GAS UTILITY JF	CP	FEBRUARY 2024		4,029.70		
		11-000-262-621-01-07-	-/ GAS UTILITY LS	CP	FEBRUARY 2024		6,611.96		
		11-000-262-621-01-08-	-/ GAS UTILITY WS	CP	FEBRUARY 2024		5,878.75		
		11-000-262-621-01-09-	-/ GAS UTILITY KMS	CP	FEBRUARY 2024		7,465.98		
		11-000-262-621-01-10-	-/ GAS UTILITY UHS	CP	FEBRUARY 2024		22,220.29		
		11-000-262-621-01-11-	-/ GAS UTILITY BMS	CP	FEBRUARY 2024		14,920.67		
		11-000-262-621-01-12-	-/ GAS UTILITY HC	CP	FEBRUARY 2024		7,761.64		
		11-000-262-621-01-54-	-/ GAS UTILITY ADM	CP	FEBRUARY 2024		3,447.27		
		<b>Total for ELIZABETHTOWN GAS CO/ 106100</b>							<b>\$95,796.28</b>
ESSEX VALLEY SCHOOL/ 109500	24-00897	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 4285178		3,750.00		
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 4242879		3,000.00		
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 4285177		2,100.00		
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 4328679		2,700.00		
<b>Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664</b>							<b>\$11,550.00</b>		
ESSEX VALLEY SCHOOL/ 109500	24-00900	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 19620 less 19693		7,280.00		
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 19619 less 19692		7,280.00		
<b>Total for ESSEX VALLEY SCHOOL/ 109500</b>							<b>\$14,560.00</b>		
FAMILY CENTER AT MONTCLAIR LLC/ 386468	24-00917	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 2324055		150.00		
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 2324056		150.00		
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 2324057		150.00		
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 2324054		150.00		
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 2324052		150.00		
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 2324053		150.00		
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 2324043		150.00		
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 2324042		150.00		
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 2324045		150.00		
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 2324051		150.00		

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<b>Pending Payments</b>								
FIRST CHILDREN, LLC/ 385967	24-00902	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 23250		150.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324049		150.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324048		150.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2424047		150.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324044		150.00	
	<b>Total for FAMILY CENTER AT MONTCLAIR LLC/</b>							<b>\$2,250.00</b>
	386468							
	GATEWAY SCHOOL / RKS ASSOCIATES/ 383160	24-00909	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV21070		8,100.00
			11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV25053		8,100.00
			11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV29425		8,100.00
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# INV21071		8,100.00	
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# INV25054		8,100.00	
24-01581		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV29426		8,100.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV21072		8,100.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV25055		8,100.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV29427		8,100.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV21073		8,100.00	
<b>Total for FIRST CHILDREN, LLC/ 385967</b>							<b>\$121,500.00</b>	
MARILYN A. KUBICHEK, MD, LLC/ 387352	24-00971	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0276		11,880.00	
		<b>Total for GATEWAY SCHOOL / RKS ASSOCIATES/</b>						<b>\$11,880.00</b>
		383160						
MARILYN A. KUBICHEK, MD, LLC/ 387352	24-00920	11-000-219-320-01-19- / CONTR CST EVALS		CP	1/29/2024 EVAL - BB		675.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	1/30/2024 EVAL - MB		675.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	2/05/2024 EVAL - JN		675.00	
<b>Total for MARILYN A. KUBICHEK, MD, LLC/ 387352</b>							<b>\$2,025.00</b>	

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<b>Pending Payments</b>							
MIDLAND SCHOOL/ 212700							
	24-01171	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 3746		6,832.00
	24-01172	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 3746		6,832.00
					Total for MIDLAND SCHOOL/ 212700		<b>\$13,664.00</b>
MOM AND DAD CARE HOME HEALTH PC/ 388020							
	24-00908	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 49		9,157.50
					Total for MOM AND DAD CARE HOME HEALTH PC/ 388020		<b>\$9,157.50</b>
MORRIS UNION JOINTURE COMM./ 219450							
	24-00769	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 35273 - JANUARY 2023		244,368.00
					Total for MORRIS UNION JOINTURE COMM./ 219450		<b>\$244,368.00</b>
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200							
	24-01451	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2024		8,420.00
					Total for MOUNTAIN LAKES BOARD OF EDUCATION/ 220200		<b>\$8,420.00</b>
NEW JERSEY AMERICAN WATER/ 106200							
	24-00694	11-000-262-490-01-02- / WATER BATTLE HILL		CP	FEBRUARY 2024		708.77
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	FEBRUARY 2024		843.56
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	FEBRUARY 2024		989.21
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	FEBRUARY 2024		439.19
		11-000-262-490-01-06- / WATER JF		CP	FEBRUARY 2024		913.56
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	FEBRUARY 2024		717.76
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	FEBRUARY 2024		864.63
		11-000-262-490-01-09- / WATER KMS		CP	FEBRUARY 2024		1,034.15
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	FEBRUARY 2024		2,530.20
		11-000-262-490-01-11- / WATER BURNET MS		CP	FEBRUARY 2024		1,581.81
		11-000-262-490-01-12- / WATER HC		CP	FEBRUARY 2024		1,571.82
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	FEBRUARY 2024		307.38
					Total for NEW JERSEY AMERICAN WATER/ 106200		<b>\$12,502.04</b>
NEW ROAD SCHOOLS OF NJ, INC./ 383441							
	24-01470	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0046968-IN less 47218-IN		5,921.10

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>NEWMARK HIGH SCHOOL, INC./ 387889</b>							
	24-01173	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7489		5,984.80
	24-01174	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7489		5,984.80
							<b>\$11,969.60</b>
<b>NJ NEUROLOGY INC./ 387731</b>							
	24-00918	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5849		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5841		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5848		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5837		600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5846		600.00
							<b>\$3,000.00</b>
<b>NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC/ 388169</b>							
	24-02096	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1907		21,600.00
							<b>\$21,600.00</b>
<b>P. G. CHAMBERS SCHOOL, INC/ 387575</b>							
	24-01179	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0051025-IN		8,470.98
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0051135-IN		7,529.76
							<b>\$16,000.74</b>
<b>PHOENIX CENTER/ 387128</b>							
	24-01180	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012024		6,753.12
	24-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012024		9,713.12
	24-01183	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012024		9,713.12
	24-01184	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012024		9,713.12
							<b>\$35,892.48</b>
<b>PREFERRED HOME HEALTH CARE &amp; NURSING SER/ 387945</b>							
	24-00903	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 114022EB1135		324.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 112574EB1135		972.00



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 51,52,53

va\_bill5.032923  
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
REACH HEALTH SERVICES LLC/ 388208		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 111886EB1243		1,620.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 110136EA1088		1,296.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 111082EA1194		1,296.00
		<b>Total for PREFERRED HOME HEALTH CARE &amp; NURSING SER/ 387945</b>					<b>\$5,508.00</b>
REACH HEALTH SERVICES LLC/ 388208		24-02148 11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 01004		3,631.25
		11-190-100-590-01-54-PK12-/ OTHER PURCHASED SERVICES		CP	# 01004		518.75
		<b>Total for REACH HEALTH SERVICES LLC/ 388208</b>					<b>\$4,150.00</b>
REED ACADEMY, INC./ 387808		24-01186 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV7925		10,430.35
		<b>Total for REED ACADEMY, INC./ 387808</b>					<b>\$10,430.35</b>
SPECTRUM 360/ 387285		24-01471 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR24-78		8,554.60
		24-01492 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR24-78		12,254.60
		24-01495 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR24-78		12,254.60
		24-01496 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR24-78		12,282.60
		24-01697 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR24-78		12,254.60
		24-01695 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAR24-78		12,254.60
		<b>Total for SPECTRUM 360/ 387285</b>					<b>\$69,855.60</b>
STEPHEN NEFF / CHILD & ADOLESCENT PSYCHIATRY OF SOUTHERN NJ, LLC/ 388233		24-02300 11-000-219-320-01-19- / CONTR CST EVALS		CP	# 1		1,200.00
		<b>Total for STEPHEN NEFF / CHILD &amp; ADOLESCENT PSYCHIATRY OF SOUTHERN NJ, LLC/ 388233</b>					<b>\$1,200.00</b>
THE ARC OF ESSEX COUNTY/ 2275		24-01456 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 631		6,840.00
		24-01461 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 631		6,840.00
		24-01463 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 631		6,840.00
		<b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>					<b>\$20,520.00</b>

THE CENTER SCHOOL, INC./ 58925

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

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 51,52,53

va\_bill5.032923  
03/21/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	24-00885	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# APR2024-18 less CREDIT		7,052.32
					Total for THE CENTER SCHOOL, INC./ 58925		<u>\$7,052.32</u>
		<b>UNION COUNTY EDUCATIONAL SERVICES</b>					
	24-01598	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 3001043 - FEBRUARY 2024		222,911.80
					Total for UNION COUNTY EDUCATIONAL SERVICES		<u>\$222,911.80</u>
		<b>VERIZON WIRELESS/ 383402</b>					
	24-00744	11-000-230-530-01-54- -/ TELEPHONE ADM		CP	FEBRUARY 2024		1,001.73
					Total for VERIZON WIRELESS/ 383402		<u>\$1,001.73</u>
					Total for Pending Payments		<u>\$1,990,738.46</u>

**BOARD OF EDUCATION TOWNSHIP OF UNION**  
**Bills And Claims Report By Vendor Name**  
for Batches 51,52,53

va\_bill5.032923  
03/21/2024

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/21/2024 at 02:02:58 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	11	\$1,979,296.94				\$1,979,296.94
20	20	\$11,441.52				\$11,441.52
GRAND	TOTAL	\$1,990,738.46	\$0.00	\$0.00	\$0.00	\$1,990,738.46

Chairman Finance Committee

Member Finance Committee

