

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
05/12/2023

for Batches 0,51,53,54,55

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	23-00837	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	APRIL 2023		188,842.50
ABLE MECHANICAL INC./ 388091	23-02339	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 185924		666.72
ACES/ 386922	2300634	11-000-219-320-01-19- / CONTR CST EVALS		CP	5/01/2023 INVOICE		2,700.00
ATC HEALTHCARE SERVICES INC./ 386873	23-00831	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230008043		2,930.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230007474		3,582.06
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230006809		8,502.15
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230006810		99.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230008460		7,480.83
							<b>\$22,694.54</b>
<b>BANCROFT NEURO HEALTH/ 1627</b>							
	2300538	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH16-0323		13,851.96
	2300539	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH16-0323		13,451.96
	2300540	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH16-0323		9,551.96
	2300541	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH16-0323		13,551.96
	2300542	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH16- 0323		9,551.96
	2300544	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH16-0323		9,551.96
	2300545	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH16-0323		9,551.96
							<b>\$79,063.72</b>
<b>BANYAN SCHOOL INC./ 387535</b>							
	2300610	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 5/23		6,510.20
	2300612	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# VV1-1 5/23		4,400.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 5/23		6,510.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 5/23		4,400.00
							<b>\$21,820.40</b>
<b>CABLEVISION LIGHTPATH, INC./ 387709</b>							
	2300133	11-000-230-530-01-02- / TELEPHONE BH		CP	APRIL 2023		1,120.35
		11-000-230-530-01-03- / TELEPHONE CF		CP	APRIL 2023		1,120.35
		11-000-230-530-01-04- / TELEPHONE FS		CP	APRIL 2023		1,120.35

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

Run on 05/12/2023 at 01:44:35 PM

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<b>Pending Payments</b>									
CALAIS SCHOOL/ 1619	2300543	11-000-230-530-01-05- / TELEPHONE HS		CP	APRIL 2023		1,120.35		
		11-000-230-530-01-06- / TELEPHONE JF		CP	APRIL 2023		1,120.35		
		11-000-230-530-01-07- / TELEPHONE LS		CP	APRIL 2023		1,120.35		
		11-000-230-530-01-08- / TELEPHONE WS		CP	APRIL 2023		1,120.35		
		11-000-230-530-01-09- / TELEPHONE KMS		CP	APRIL 2023		1,120.35		
		11-000-230-530-01-10- / TELEPHONE UHS		CP	APRIL 2023		1,120.35		
		11-000-230-530-01-11- / TELEPHONE BMS		CP	APRIL 2023		1,120.35		
		11-000-230-530-01-12- / TELEPHONE HC		CP	APRIL 2023		1,120.35		
		11-000-230-530-01-54- / TELEPHONE ADM		CP	APRIL 2023		1,120.37		
		<b>Total for CALAIS SCHOOL/ 1619</b>							<b>\$13,444.22</b>
		CEREBRAL PALSY UNION COUNTY/ 59840	23-00740	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI042023		8,736.00
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# UNI052023		13,728.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# UNI042023		5,726.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# UNI052023		8,998.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# UNI2022ESY		18,720.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# UNI092022		10,608.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# UNI102022		12,480.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# UNI112022		11,856.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# UNI122022		10,608.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# UNI012023		12,480.00		
11-000-100-566-01-19- / PRIVATE SPECIAL				CP	# UNI022023		9,360.00		
CEREBRAL PALSY UNION COUNTY/ 59840	23-00741	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI032023		14,352.00		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI042023		8,736.00		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI052023		13,728.00		
		<b>Total for CALAIS SCHOOL/ 1619</b>							<b>\$160,116.00</b>
CEREBRAL PALSY UNION COUNTY/ 59840	23-00740	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17496		5,911.22		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17496		5,911.22		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16824		7,600.14		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16991		5,066.76		
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17062		7,600.14		

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### Pending Payments

11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17119			8,022.37
11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17210			8,022.37
11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17274			6,755.68
11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17338			8,444.60
11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17370			8,022.37
11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17421			9,289.06
11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 17496			5,911.22
<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>							<b>\$86,557.15</b>

### CF MASTER LESSEE SF LLC/ 388044

23-01048	11-000-262-622-01-02-	-/ ELECTRIC UTILITY BH	CP	APRIL 2023			358.97
	11-000-262-622-01-06-	-/ ELECTRIC UTILITY JF	CP	APRIL 2023			297.29
	11-000-262-622-01-07-	-/ ELECTRIC UTILITY LS	CP	APRIL 2023			182.29
	11-000-262-622-01-08-	-/ ELECTRIC UTILITY WS	CP	APRIL 2023			337.19
	11-000-262-622-01-10-	-/ ELECTRIC UTILITY UHS	CP	APRIL 2023			2,566.47
	11-000-262-622-01-11-	-/ ELECTRIC UTILITY BMS	CP	APRIL 2023			814.89
	11-000-262-622-01-12-	-/ ELECTRIC HC	CP	APRIL 2023			1,004.54
<b>Total for CF MASTER LESSEE SF LLC/ 388044</b>							<b>\$5,561.64</b>

### CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007

2300129	11-000-262-622-01-03-	-/ ELECTRIC UTILITY CF	CP	APRIL 2023			346.94
	11-000-262-622-01-04-	-/ ELECTRIC UTILITY FS	CP	APRIL 2023			179.11
	11-000-262-622-01-09-	-/ ELECTRIC UTILITY KMS	CP	APRIL 2023			463.35
<b>Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007</b>							<b>\$989.40</b>

### COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631

23-01242	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS	CP	MAY 2023			3,479.00
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### COLLIER HIGH SCHOOL/ 383714

2300524	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	MAY 2023			7,280.00
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### COMCAST/ 384984

2300134	11-000-230-530-01-10-	-/ TELEPHONE UHS	CP	APRIL 2023			23.94
	11-000-230-530-01-54-	-/ TELEPHONE ADM	CP	APRIL 2023			17.70

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

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### Pending Payments

<b>CPC BEHAVIORAL HEALTHCARE/ 383935</b>							
	23-00732	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2023		6,564.60
	23-00733	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2023		6,564.60
<b>Total for CPC BEHAVIORAL HEALTHCARE/ 383935</b>							<b>\$13,129.20</b>
<b>CPNJ / PILLAR CARE CONTINUUM/ 2239</b>							
	2300663	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029662		6,077.25
	2300664	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029663		3,300.00
	2300665	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029665		6,077.25
	2300675	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029664		6,077.25
	2300676	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029551		5,600.70
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029552		3,300.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029554		5,600.70
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 029553		3,300.00
<b>Total for CPNJ / PILLAR CARE CONTINUUM/ 2239</b>							<b>\$39,333.15</b>
<b>CRANFORD BOARD OF EDUCATION/ 77600</b>							
	23-02523	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0323		6,254.00
	23-02526	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0323		11,640.00
<b>Total for CRANFORD BOARD OF EDUCATION/ 77600</b>							<b>\$17,894.00</b>
<b>DERON SCHOOL OF NJ, INC. / 383019</b>							
	23-02792	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-5		29,996.16
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-6		8,822.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-7		11,763.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-8		8,822.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-9		12,939.52
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-10		7,646.08
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-11		12,939.52
	23-02793	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-5		17,056.64
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-6		8,822.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-7		11,763.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-8		8,822.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-9		12,939.52

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<b>Pending Payments</b>							
E & A GLOBE LLC / E & A RESTAURANT SUP./	386176	2300703	61-910-310-732-01-61-	- /	CAFE EQUIPMENT		37,259.18
EDUCATIONAL SERVICES COMMISSION OF NJ/							
384739		23-00811	11-000-100-562-01-19-	- /	TUITION-LEA SPECIAL		13,639.00
			11-000-100-562-01-19-	- /	TUITION-LEA SPECIAL		302.50
		23-02491	11-000-100-562-01-19-	- /	TUITION-LEA SPECIAL		6,192.00
			11-000-100-562-01-19-	- /	TUITION-LEA SPECIAL		6,880.00
			11-000-100-562-01-19-	- /	TUITION-LEA SPECIAL		6,192.00
			11-000-100-562-01-19-	- /	TUITION-LEA SPECIAL		2,752.00
<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>							<b>\$35,957.50</b>
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391		2300618	11-000-216-320-01-19-	- /	CONTRACTED RELATED SERVI		63,005.00
ELIZABETHTOWN GAS CO/ 106100							
		2300127	11-000-262-621-01-02-	- /	GAS UTILITY BH		1,033.02
			11-000-262-621-01-03-	- /	GAS UTILITY CF		3,044.68
			11-000-262-621-01-04-	- /	GAS UTILITY FS		1,719.29
			11-000-262-621-01-05-	- /	GAS UTILITY HS		1,243.04
			11-000-262-621-01-06-	- /	GAS UTILITY JF		1,936.55
			11-000-262-621-01-07-	- /	GAS UTILITY LS		1,361.37
			11-000-262-621-01-08-	- /	GAS UTILITY WS		1,193.22
			11-000-262-621-01-09-	- /	GAS UTILITY KMS		1,961.39
			11-000-262-621-01-10-	- /	GAS UTILITY UHS		7,057.26
			11-000-262-621-01-11-	- /	GAS UTILITY BMS		2,989.29
			11-000-262-621-01-12-	- /	GAS UTILITY HC		2,724.96
			11-000-262-621-01-54-	- /	GAS UTILITY ADM		1,317.56
<b>Total for ELIZABETHTOWN GAS CO/ 106100</b>							<b>\$27,581.63</b>

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<b>Pending Payments</b>							
EPIC HEALTH SERVICES, INC./ 386664							
	23-01133	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3831374		5,850.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3831368		6,300.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3831373		3,000.00
					<b>Total for EPIC HEALTH SERVICES, INC./ 386664</b>		<b>\$15,150.00</b>
<b>FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>							
	2300611	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502109		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502108		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502110		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502111		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502112		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502113		150.00
	23-01864	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050252		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502113		1,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502107		1,600.00
					<b>Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>		<b>\$4,250.00</b>
<b>FIRST CHILDREN, LLC/ 385967</b>							
	23-00968	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12943		12,592.43
<b>GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>							
	23-00745	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9822		12,812.14
	23-00743	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9821		12,812.14
	23-00746	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9788		9,072.14
					<b>Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>		<b>\$34,696.42</b>
<b>GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							
	23-02832	61-910-310-732-01-61- / CAFE EQUIPMENT		CF	# 9676990899		2,871.49
<b>GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>							
	2300131	11-000-230-530-01-02- / TELEPHONE BH		CP	MAY 2023		238.23
		11-000-230-530-01-03- / TELEPHONE CF		CP	MAY 2023		305.04
		11-000-230-530-01-04- / TELEPHONE FS		CP	MANY 2023		238.21
		11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2023		171.17

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<b>Pending Payments</b>								
HUDSON ARTS & SCIENCE / ILEARN SCHOOLS/ 387982	23-01243	11-000-230-530-01-06- / TELEPHONE JF		CP	MAY 2023		238.29	
		11-000-230-530-01-07- / TELEPHONE LS		CP	MAY 2023		269.99	
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2023		238.32	
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MAY 2023		371.72	
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2023		868.68	
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MAY 2023		373.56	
		11-000-230-530-01-12- / TELEPHONE HC		CP	MAY 2023		171.47	
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2023		1,129.14	
		<b>Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>						<b>\$4,613.82</b>
JEWISH VOCATIONAL SERVICE/ 385887		11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MAY 2023		3,887.00	
JFK JOHNSON REHAB. INSTITUTE/ 383406	23-02145	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 1070586-81		975.00	
KID CLAN SERVICES, INC./ 387862	23-01599	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MARCH 2023		3,655.00	
LINK COMMUNITY SCHOOL/ 387039	2300627	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2309		475.00	
MARILYN A. KUBICHEK, MD, LLC/ 387352	23-01241	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MAY 2023		2,475.00	
	2300640	11-000-219-320-01-19- / CONTR CST EVALS		CP	3/22/2023 EVAL - LC		650.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	3/30/2023 EVAL - DA		650.00	
		<b>Total for MARILYN A. KUBICHEK, MD, LLC/ 387352</b>						<b>\$1,300.00</b>
MARION P. THOMAS CHARTER SCHOOL/ 388104	23-02177	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MAY 2023		1,841.00	
MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941	23-00815	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23-00568		552.00	
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316								

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
05/12/2023

for Batches 0,51,53,54,55

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	23-02498	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	MARCH 2023		1,000.00
	23-02500	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	MARCH 2023		1,000.00
					<b>Total for MIDDLESEX CO. VOCATIONAL &amp; TECH. SCHOOLS/ 1316</b>		<b>\$2,000.00</b>
<b>MIDLAND SCHOOL/ 212700</b>							
	2300685	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 3247		8,935.50
	2300687	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 3247		8,935.50
					<b>Total for MIDLAND SCHOOL/ 212700</b>		<b>\$17,871.00</b>
<b>MOM AND DAD CARE HOME HEALTH PC/ 388020</b>							
	23-00965	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 27		9,306.00
<b>MORRIS UNION JOINTURE COMM./ 219450</b>							
	2300672	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 33653 - MARCH 2023		244,411.80
	2300642	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 33584 ( FEBRUARY 2023 )		60,424.40
					<b>Total for MORRIS UNION JOINTURE COMM./ 219450</b>		<b>\$304,836.20</b>
<b>MOUNTAIN LAKES BOARD of EDUCATION/ 220200</b>							
	23-00744	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 23-00074 APRIL 2023		7,960.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 23-00074 - MAY 2023		7,960.00
					<b>Total for MOUNTAIN LAKES BOARD of EDUCATION/ 220200</b>		<b>\$15,920.00</b>
<b>MUNICIPAL CAPITAL/ 387459</b>							
	2300653	61-910-310-590-01-61- -/ CAFE PURCH SVS/ARA		CF	# 63507		199.00
<b>NEW JERSEY AMERICAN WATER/ 106200</b>							
	2300126	11-000-262-490-01-02- -/ WATER BATTLE HILL		CP	APRIL 2023		684.41
		11-000-262-490-01-03- -/ WATER CONNECTICUT FARMS		CP	APRIL 2023		659.20
		11-000-262-490-01-04- -/ WATER FRANKLIN SCHOOL		CP	APRIL 2023		781.91
		11-000-262-490-01-05- -/ WATER HAMILTON SCHOOL		CP	APRIL 2023		348.40
		11-000-262-490-01-06- -/ WATER JF		CP	APRIL 2023		762.94
		11-000-262-490-01-07- -/ WATER LIVINGSTON SCHOOL		CP	APRIL 2023		760.01
		11-000-262-490-01-08- -/ WATER WASHINGTON SCHOOL		CP	APRIL 2023		693.85
		11-000-262-490-01-09- -/ WATER KMS		CP	APRIL 2023		865.91
		11-000-262-490-01-10- -/ WATER UNION HIGH SCHOOL		CP	APRIL 2023		1,847.92
		11-000-262-490-01-11- -/ WATER BURNET MS		CP	APRIL 2023		1,036.66



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<b>Pending Payments</b>								
		11-000-262-490-01-12- / WATER HC		CP	APRIL 2023		435.43	
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	APRIL 2023		310.20	
		<b>Total for NEW JERSEY AMERICAN WATER/ 106200</b>						<b>\$9,186.84</b>
NEWMARK HIGH SCHOOL, INC./ 387889		23-00748 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6985		7,604.74	
NEWMARK SCHOOL, INC./ 384749		23-00747 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9706		7,635.98	
NJ INST. for DISABILITIES/LAKEVIEW SCHL/ 382813		23-02695 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012023		11,596.42	
NJ NEUROLOGY INC./ 387731		2300633 11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5664		500.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5647		500.00	
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5662		500.00	
		<b>Total for NJ NEUROLOGY INC./ 387731</b>						<b>\$1,500.00</b>
NORTH STAR ACAD. CHARTER SCHOOL/ 387354		23-01245 11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MAY 2023		27,382.00	
NORTHWEST ESSEX COMM. HEALTHCARE NETWORK/ 387992		23-02794 11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529009062022		10,051.57	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529010012022		10,051.57	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529011012022		9,522.54	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012022		8,993.51	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001012023		10,580.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012023		7,935.45	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012023		11,638.66	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012023		7,406.42	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012023		11,638.66	
		<b>Total for NORTHWEST ESSEX COMM. HEALTHCARE NETWORK/ 387992</b>						<b>\$87,818.98</b>
OHI EMPLOYMENT SERVICE/ 383751		23-02076 11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# JT-MAR-23		2,958.00	

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### Pending Payments

<b>P. G. CHAMBERS SCHOOL, INC/ 387575</b>							
2300659	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	# 49858-IN		9,486.62
<b>PATERSON ARTS &amp; SCIENCE CHARTER SCHOOL/ 387188</b>							
23-01240	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS		CP	MAY 2023		971.00
<b>PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981</b>							
23-01325	11-000-270-504-01-27-0060-/	CON AID IN LIEU CHARTER		CP	ANIQ STEVENS		817.60
23-01239	11-000-270-504-01-27-0060-/	CON AID IN LIEU CHARTER		CP	TONA PATTERSON		408.80
	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS		CP	MAY 2023		1,944.00
						<b>Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981</b>	<b>\$3,170.40</b>
<b>PHOENIX CENTER/ 387128</b>							
23-02790	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	# 529011012022		32,212.95
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	# 529012012022		9,966.73
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	# 529001032023		11,713.80
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	# 529002012023		9,956.73
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	# 529003012023		12,885.18
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	# 529004012023		8,199.66
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	# 529005012023		12,299.49
						<b>Total for PHOENIX CENTER/ 387128</b>	<b>\$97,224.54</b>
<b>PREFERRED HOME HEALTH CARE &amp; NURSING SER/ 387945</b>							
23-00963	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 82054DD1211		1,620.00
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 82674DD1128		972.00
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 81344DC1074		972.00
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 81344DC1157		1,296.00
						<b>Total for PREFERRED HOME HEALTH CARE &amp; NURSING SER/ 387945</b>	<b>\$4,860.00</b>
<b>ROBERT TREAT ACADEMY/ 388105</b>							

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

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<b>Pending Payments</b>							
SPECTRUM 360/ 387285	23-02188	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MAY 2023		1,841.00
	23-00734	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# APR23-79		8,470.00
	23-00735	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# APR23-79		8,470.00
	23-00736	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# APR23-79		8,470.00
	23-00737	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# APR23-79		8,442.00
	23-00738	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# APR23-79		8,442.00
		<b>Total for SPECTRUM 360/ 387285</b>					<b>\$42,294.00</b>
STARLIGHT HOMECARE AGENCY/ 387681	23-02144	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 263403		3,924.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 265287		324.00
		<b>Total for STARLIGHT HOMECARE AGENCY/ 387681</b>					<b>\$4,248.00</b>
STATE CHEMICAL SALES CO./ 385086	23-00799	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 90101545		2,247.62
TEAM ACADEMY CHARTER SCHOOL/ 386658	23-01246	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MAY 2023		32,798.00
TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887	2300629	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 30918		3,600.00
THE ARC OF ESSEX COUNTY/ 2275	2300617	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 306		7,458.00
	2300619	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 306		7,458.00
	2300620	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 306		7,458.00
	2300621	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 306		7,458.00
	2300622	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 306		12,958.00
		<b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>					<b>\$42,790.00</b>
THE CENTER SCHOOL, INC./ 58925	2300530	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MAY2023-62		13,845.09
THE POMPTONIAN, INC./ 387735	23-01134	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-042123		88,891.04
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-042823		160,626.62

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

Run on 05/12/2023 at 01:44:35 PM

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### Pending Payments

		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-050523		26,054.74
<b>UNION BD OF ED VENDOR VARIOUS/ 382782</b>							<b>\$275,572.40</b>
23-01264		61-910-310-890-01-61- / MISC EXPENSES		CP	DIEGO CURI TAPIA		200.90
		61-910-310-890-01-61- / MISC EXPENSES		CP	RACHELLE CASTRO		11.65
<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>							<b>\$212.55</b>

### UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700

23-00813		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		13,236.30
23-00814		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		13,236.30
23-00816		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224725		7,925.40
23-00817		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		12,916.30
23-00818		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224725		13,294.40
23-00819		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		12,916.30
23-00820		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		12,916.30
23-00822		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		13,556.30
23-00823		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		7,867.30
23-00825		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		7,867.30
23-00829		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		8,187.30
23-00840		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		7,867.30
23-00841		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		7,867.30
23-00843		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		7,867.30
23-00920		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		7,867.30
23-00921		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		7,867.30
23-01109		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		13,556.30
23-01844		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224700		13,236.30
23-02796		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223387		7,867.30
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223580		4,820.50
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223794		4,820.50
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224010		4,820.50
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224241		4,820.50
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224457		4,820.50

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		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224686		4,820.50
<b>UNITED REFRIGERATION INC/ 353800</b> 23-02703 61-910-310-610-01-61- / CAFE SUPPLIES							10,670.63
<b>UNITY CHARTER SCHOOL/ 386810</b> 23-02180 11-000-100-569-01-54-0060- / CHARTER SCHOOLS							5,522.00
<b>VERIZON WIRELESS/ 383402</b> 2300130 11-000-230-530-01-54- / TELEPHONE ADM							1,199.97
<b>WINDSOR SCHOOL/ 385918</b> 23-01117 11-000-100-566-01-19- / PRIVATE SPECIAL							8,532.00
<b>Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700</b>							<b>\$223,792.10</b>
<b>Total for Pending Payments</b>							<b>\$2,403,916.07</b>

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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 05/12/2023 at 01:44:35 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	\$2,074,216.48				\$2,074,216.48
61	61	\$329,699.59				\$329,699.59
GRAND	TOTAL	\$2,403,916.07	\$0.00	\$0.00	\$0.00	\$2,403,916.07

Chairman Finance Committee

Member Finance Committee