

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,52,53

va_bill5.032923
05/15/2024

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	APRIL 2024		174,775.92
Total for 123ABA LLC/ 387969							\$174,775.92
ALLEGRO SCHOOL/ 381650							
	24-02629	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 9122		7,092.72
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 9123		1,800.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 9155		11,230.14
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 9197		2,850.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 10107		11,230.14
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 10108		2,850.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 10184		9,456.96
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 10185		2,400.00
Total for ALLEGRO SCHOOL/ 381650							\$48,909.96
ARCHWAY PROGRAMS, INC./ 388201							
	24-02563	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# INV-000081971		9,253.86
Total for ARCHWAY PROGRAMS, INC./ 388201							\$9,253.86
ATC HEALTHCARE SERVICES LLC/ 386873							
	24-01063	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1240007715		10,413.96
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1240006594		6,974.02
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1240006102		10,804.90
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 1240008181		9,911.53
Total for ATC HEALTHCARE SERVICES LLC/ 386873							\$38,104.41
BANCROFT NEURO HEALTH/ 1627							
	24-01200	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# UTWP0324-01		9,260.00
	24-01201	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# UTWP0324-01		13,660.00
	24-01203	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# UTWP0324-01		13,660.00
	24-01205	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# UTWP0324-01		9,260.00
	24-01206	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# UTWP0324-01		13,660.00
	24-01309	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# UTWP0324-01		9,260.00
Total for BANCROFT NEURO HEALTH/ 1627							\$68,760.00
BANYAN SCHOOL INC./ 387535							
	24-01170	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# F.S. 5/24		6,979.35
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# FS1-1 5/24		4,830.00
Total for BANYAN SCHOOL INC./ 387535							\$11,809.35

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

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Pending Payments							
BROADSTEP ACADEMY-NEW JERSEY INC./ 388237							
	24-02630	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	JANUARY 2024		18,709.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	FEBRUARY 2024		15,902.65
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	MARCH 2024		17,773.55
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	APRIL 2024		15,902.65
Total for BROADSTEP ACADEMY-NEW JERSEY INC./ 388237							\$68,287.85
CABLEVISION LIGHTPATH, INC./ 387709							
	24-00748	11-000-230-530-01-02-	-/ TELEPHONE BH	CP	APRIL 2024		1,137.10
		11-000-230-530-01-11-	-/ TELEPHONE BMS	CP	APRIL 2024		1,137.10
		11-000-230-530-01-12-	-/ TELEPHONE HC	CP	APRIL 2024		1,137.10
		11-000-230-530-01-54-	-/ TELEPHONE ADM	CP	APRIL 2024		1,137.07
		11-000-230-530-01-03-	-/ TELEPHONE CF	CP	APRIL 2024		1,137.10
		11-000-230-530-01-04-	-/ TELEPHONE FS	CP	APRIL 2024		1,137.10
		11-000-230-530-01-05-	-/ TELEPHONE HS	CP	APRIL 2024		1,137.10
		11-000-230-530-01-06-	-/ TELEPHONE JF	CP	APRIL 2024		1,137.10
		11-000-230-530-01-07-	-/ TELEPHONE LS	CP	APRIL 2024		1,137.10
		11-000-230-530-01-08-	-/ TELEPHONE WS	CP	APRIL 2024		1,137.10
		11-000-230-530-01-09-	-/ TELEPHONE KMS	CP	APRIL 2024		1,137.10
		11-000-230-530-01-10-	-/ TELEPHONE UHS	CP	APRIL 2024		1,137.10
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$13,645.17
CALAIS SCHOOL/ 1619							
	24-01464	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# UNI052024		12,671.60
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# UNI062024		9,503.70
	24-01466	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# UNI052024		12,671.60
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# UNI062024		9,503.70
	24-01467	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# UNI052024		8,171.60
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# UNI062024		6,128.70
Total for CALAIS SCHOOL/ 1619							\$58,650.90
CEREBRAL PALSY UNION COUNTY/ 59840							
	24-00890	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 18195		8,379.00
	24-00891	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 18195		8,379.00
	24-02442	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 18195		8,379.00

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Pending Payments							
Total for CEREBRAL PALSY UNION COUNTY/ 59840							\$25,137.00
CF MASTER LESSEE SF LLC/ 388044							
	24-00742	11-000-262-622-01-02-	-/ ELECTRIC UTILITY BH	CP	APRIL 2024		355.99
		11-000-262-622-01-06-	-/ ELECTRIC UTILITY JF	CP	APRIL 2024		292.17
		11-000-262-622-01-07-	-/ ELECTRIC UTILITY LS	CP	APRIL 2024		177.15
		11-000-262-622-01-08-	-/ ELECTRIC UTILITY WS	CP	APRIL 2024		328.01
		11-000-262-622-01-10-	-/ ELECTRIC UTILITY UHS	CP	APRIL 2024		2,544.79
		11-000-262-622-01-11-	-/ ELECTRIC UTILITY BMS	CP	APRIL 2024		816.76
		11-000-262-622-01-12-	-/ ELECTRIC HC	CP	APRIL 2024		997.11
Total for CF MASTER LESSEE SF LLC/ 388044							\$5,511.98
CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746							
	24-00978	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# MAY24023		10,080.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# JUNE24023		6,552.00
	24-02633	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# NOV23027		1,008.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# DEC23027		8,064.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# JAN24027		10,080.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# FEB24026		9,072.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# MARCH24025		10,080.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# APRIL24024		8,568.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# MAY24023		10,080.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# JUNE24023		6,552.00
Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746							\$80,136.00
CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							
	24-00743	11-000-262-622-01-03-	-/ ELECTRIC UTILITY CF	CP	APRIL 2024		346.57
		11-000-262-622-01-04-	-/ ELECTRIC UTILITY FS	CP	APRIL 2024		178.64
		11-000-262-622-01-09-	-/ ELECTRIC UTILITY KMS	CP	APRIL 2024		457.45
Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							\$982.66
COASTAL LEARNING CENTER INC./ 385031							
	24-02631	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# H5290 2202024		2,730.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# H5290 03012024		7,166.25

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Pending Payments							
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# H5290 04012024		5,801.25
				Total for COASTAL LEARNING CENTER INC./ 385031			\$15,697.50
COLLIER HIGH SCHOOL/ 383714							
	24-02561	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	APRIL 2024		6,570.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	MAY 2024		8,030.00
	24-02628	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	NOVEMBER & DECEMBER 2023		11,315.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	JANUARY 2024		6,570.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	FEBRUARY 2024		5,475.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	MARCH 2024		6,935.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	APRIL 2024		6,570.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	MAY 2024		8,030.00
				Total for COLLIER HIGH SCHOOL/ 383714			\$59,495.00
COMCAST/ 384984							
	24-00750	11-000-230-530-01-54- -/ TELEPHONE ADM		CP	APRIL 2024		20.84
				Total for COMCAST/ 384984			\$20.84
CPC BEHAVIORAL HEALTHCARE/ 383935							
	24-00973	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	MARCH 2024		9,994.00
	24-00974	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	MARCH 2024		9,994.00
	24-00975	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	MARCH 2024		9,994.00
	24-02634	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	FEBRUARY 2024		2,104.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	MARCH 2024		9,994.00
				Total for CPC BEHAVIORAL HEALTHCARE/ 383935			\$42,080.00
CPNJ / PILLAR CARE CONTINUUM/ 2239							
	24-00995	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034439		6,965.24
	24-00996	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034438		6,965.24
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034440		3,910.00
	24-00997	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034436		6,965.24
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034437		3,910.00
	24-00998	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034346		6,895.88
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034347		3,910.00
	24-00999	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034345		6,895.88
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034344		3,910.00
	24-02007	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034342		6,895.88

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Pending Payments							
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 034343		3,910.00
Total for CPNJ / PILLAR CARE CONTINUUM/ 2239							\$61,133.36
CRANFORD BOARD OF EDUCATION/ 77600							
	24-01702	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 224		11,873.20
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 324		11,873.20
	24-01703	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 224		6,379.10
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 324		6,379.10
	24-01704	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 224		4,252.73
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 324		4,252.73
	24-02638	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 1123		1,417.56
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 1223		6,379.10
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 124		6,379.10
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 224		6,379.10
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 324		6,379.10
Total for CRANFORD BOARD OF EDUCATION/ 77600							\$71,944.02
DERON SCHOOL OF NJ, INC. I/ 383019							
	24-00796	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 24-D1-UNI-12		219,444.12
Total for DERON SCHOOL OF NJ, INC. I/ 383019							\$219,444.12
DERON SCHOOL OF NJ, INC. II/ 87180							
	24-01029	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# 24-D2-UNI-12		44,338.56
Total for DERON SCHOOL OF NJ, INC. II/ 87180							\$44,338.56
ECLC OF NEW JERSEY/ 95500							
	24-00893	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 98448		7,859.06
	24-00894	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 98449		7,859.06
	24-00895	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 98450		7,859.06
Total for ECLC OF NEW JERSEY/ 95500							\$23,577.18
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
	24-00882	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# 0324-5290-TUIT-162		12,020.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# BBOT_M0324		250.00
	24-01379	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL		CP	# PATH_M0324		5,660.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							\$17,930.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							

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	24-01219	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 8097		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	APRIL 2024		1,396.66
		11-000-262-621-01-03- -/ GAS UTILITY CF		CP	APRIL 2024		3,039.50
		11-000-262-621-01-04- -/ GAS UTILITY FS		CP	APRIL 2024		2,388.56
		11-000-262-621-01-05- -/ GAS UTILITY HS		CP	APRIL 2024		1,824.21
		11-000-262-621-01-06- -/ GAS UTILITY JF		CP	APRIL 2024		2,139.65
		11-000-262-621-01-07- -/ GAS UTILITY LS		CP	APRIL 2024		2,125.24
		11-000-262-621-01-08- -/ GAS UTILITY WS		CP	APRIL 2024		2,558.49
		11-000-262-621-01-09- -/ GAS UTILITY KMS		CP	APRIL 2024		2,966.65
		11-000-262-621-01-10- -/ GAS UTILITY UHS		CP	APRIL 2024		9,597.19
		11-000-262-621-01-11- -/ GAS UTILITY BMS		CP	APRIL 2024		3,637.17
		11-000-262-621-01-12- -/ GAS UTILITY HC		CP	APRIL 2024		3,638.01
		11-000-262-621-01-54- -/ GAS UTILITY ADM		CP	APRIL 2024		1,730.24
				Total for ELIZABETHTOWN GAS CO/ 106100			\$37,041.57
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664							
	24-00912	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 4454135		5,850.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 4443956		2,850.00
				Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664			\$8,700.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468							
	24-00917	11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324074		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324073		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324069		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324068		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324067		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324066		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324072		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2324070		150.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	# 2424065		1,600.00
				Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468			\$2,800.00

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FIRST CHILDREN, LLC/ 385967							
	24-00902	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# INV33861		8,910.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# INV34004 less CREDITS		4,050.00
	24-00905	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# INV33862		8,910.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# INV34005 less CREDITS		4,050.00
	24-00907	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# INV33863		8,910.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# INV34006 less CREDITS		4,050.00
	24-00909	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# INV33864		8,910.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# INV34007 less CREDITS		4,050.00
	24-01581	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# INV33865		8,910.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL		CF	# INV34008 less CREDITS		4,050.00
Total for FIRST CHILDREN, LLC/ 385967							\$64,800.00
GATEWAY SCHOOL / RKS ASSOCIATES/ 383160							
	24-00971	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 0394		13,068.00
Total for GATEWAY SCHOOL / RKS ASSOCIATES/ 383160							\$13,068.00
LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008							
	24-02558	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	MARCH 2024		6,852.78
Total for LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008							\$6,852.78
MARILYN A. KUBICHEK, MD, LLC/ 387352							
	24-00920	11-000-219-320-01-19- -/ CONTR CST EVALS		CP	3/19/2024 EVAL - GCF		675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	3/20/2024 EVAL - FA		675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS		CP	3/20/2024 EVAL - JAF		675.00
Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							\$2,025.00
MIDLAND SCHOOL/ 212700							
	24-01171	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 3796		9,394.00
	24-01172	11-000-100-566-01-19- -/ PRIVATE SPECIAL		CP	# 3796		9,394.00
Total for MIDLAND SCHOOL/ 212700							\$18,788.00
MOM AND DAD CARE HOME HEALTH PC/ 388020							
	24-00908	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 52		11,286.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CP	# 53		11,310.75

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

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Pending Payments							
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 54		7,177.50
					Total for MOM AND DAD CARE HOME HEALTH PC/ 388020		\$29,774.25
MORRIS UNION JOINTURE COMM./ 219450							
	24-00769	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 35715 (MARCH 2024)		254,550.00
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$254,550.00
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200							
	24-01451	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CF	JUNE 2024		8,420.00
					Total for MOUNTAIN LAKES BOARD OF EDUCATION/ 220200		\$8,420.00
NEW JERSEY AMERICAN WATER/ 106200							
	24-00694	11-000-262-490-01-02-	-/ WATER BATTLE HILL	CP	APRIL 2024		609.60
		11-000-262-490-01-03-	-/ WATER CONNECTICUT FARMS	CP	APRIL 2024		627.54
		11-000-262-490-01-04-	-/ WATER FRANKLIN SCHOOL	CP	APRIL 2024		719.59
		11-000-262-490-01-05-	-/ WATER HAMILTON SCHOOL	CP	APRIL 2024		394.20
		11-000-262-490-01-06-	-/ WATER JF	CP	APRIL 2024		796.52
		11-000-262-490-01-07-	-/ WATER LIVINGSTON SCHOOL	CP	APRIL 2024		663.43
		11-000-262-490-01-08-	-/ WATER WASHINGTON SCHOOL	CP	APRIL 2024		689.41
		11-000-262-490-01-09-	-/ WATER KMS	CP	APRIL 2024		943.80
		11-000-262-490-01-10-	-/ WATER UNION HIGH SCHOOL	CP	APRIL 2024		2,631.41
		11-000-262-490-01-11-	-/ WATER BURNET MS	CP	APRIL 2024		1,184.46
		11-000-262-490-01-12-	-/ WATER HC	CP	APRIL 2024		1,432.99
		11-000-262-490-01-54-	-/ WATER-ADMINISTRATION	CP	APRIL 2024		262.35
					Total for NEW JERSEY AMERICAN WATER/ 106200		\$10,955.30
NEW ROAD SCHOOLS OF NJ, INC./ 383441							
	24-01470	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# 0047385-IN		4,736.88
					Total for NEW ROAD SCHOOLS OF NJ, INC./ 383441		\$4,736.88
NEWMARK HIGH SCHOOL, INC./ 387889							
	24-01173	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 7537		8,229.10
	24-01174	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 7537		8,229.10
					Total for NEWMARK HIGH SCHOOL, INC./ 387889		\$16,458.20
NJ NEUROLOGY INC./ 387731							

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Pending Payments							
	24-00918	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5867		600.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 5872		600.00
				Total for NJ NEUROLOGY INC./ 387731			\$1,200.00
NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC/ 388169							
	24-02096	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 1932		18,000.00
				Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC/ 388169			\$18,000.00
OUR HOUSE, INC./ 382158							
	24-01723	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# ZSS-MAR-24 less CREDIT		3,350.16
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# JT-MAR-24		3,477.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# LB-MAR-24 less CREDIT		3,115.17
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# CH-MAR-24		3,118.50
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# OS-MAR-24 less CREDIT		3,483.67
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# EG-MAR-24		2,300.00
				Total for OUR HOUSE, INC./ 382158			\$18,844.50
P. G. CHAMBERS SCHOOL, INC/ 387575							
	24-01179	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 0051248-IN		10,353.42
				Total for P. G. CHAMBERS SCHOOL, INC/ 387575			\$10,353.42
PHOENIX CENTER/ 387128							
	24-01180	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# 529006012024		5,486.91
	24-01182	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# 529006012024		7,891.91
	24-01183	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# 529006012024		7,891.91
	24-01184	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# 529006012024		7,891.91
				Total for PHOENIX CENTER/ 387128			\$29,162.64
POSITIVE BEHAVIOR SUPPORTS CORP./ 388188							
	24-01710	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# ASS04152490532		2,205.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# UNI04152490529		3,768.75
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# ASS04152490531		5,613.75
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# ASS04152490534		2,430.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# ASS04152490530		5,692.50
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# ASS04152490533		5,445.00
				Total for POSITIVE BEHAVIOR SUPPORTS CORP./ 388188			\$25,155.00

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Pending Payments							
PREFERRED HOME HEALTH CARE & NURSING							
SER/ 387945							
	24-00903	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 120608ED1062		972.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 119586ED1128		891.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 117166EC1134		972.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 117941ED1137		324.00
Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							\$3,159.00
REACH HEALTH SERVICES LLC/ 388208							
	24-02148	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 01005 - MARCH 2024		3,631.25
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 01005 - APRIL 2024		3,631.25
		11-190-100-590-01-54-PK12-/	OTHER PURCHASED SERVICES	CP	# 01005 - MARCH 2024		518.75
		11-190-100-590-01-54-PK12-/	OTHER PURCHASED SERVICES	CP	# 01005 - APRIL 2024		518.75
Total for REACH HEALTH SERVICES LLC/ 388208							\$8,300.00
REED ACADEMY, INC./ 387808							
	24-01186	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# INV8150		12,271.00
Total for REED ACADEMY, INC./ 387808							\$12,271.00
SPECTRUM 360/ 387285							
	24-01471	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# APR24-82 less CREDIT		6,843.68
	24-01492	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# APR24-82 less CREDIT		9,803.68
	24-01495	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# APR24-82 less CREDIT		9,803.68
	24-01496	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# APR24-82 less CREDIT		9,826.08
	24-01695	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# APR24-82 less CREDIT		9,803.68
	24-01697	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# APR24-82 less CREDIT		9,803.68
Total for SPECTRUM 360/ 387285							\$55,884.48
STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							
	24-01061	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 374361		3,576.50
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 374433		7,074.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 370273		975.00
Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							\$11,625.50
TECHABILITIES CONSULTING, LLC/ 388243							
	24-02588	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 0190		1,000.00

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Pending Payments							
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 0188		1,000.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 0183		1,000.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 0180		1,000.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 0189		1,000.00
Total for TECHABILITIES CONSULTING, LLC/ 388243							\$5,000.00
THE ARC OF ESSEX COUNTY/ 2275							
	24-01456	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 694		7,524.00
	24-01461	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 694		7,524.00
	24-01463	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 694		7,524.00
Total for THE ARC OF ESSEX COUNTY/ 2275							\$22,572.00
THE CENTER SCHOOL, INC./ 58925							
	24-00885	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CF	# JUNE2024-12		5,289.24
Total for THE CENTER SCHOOL, INC./ 58925							\$5,289.24
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700							
	24-01598	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 300152 (MARCH 2024)		222,911.80
	24-02635	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3000278		6,090.50
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3000452		6,090.50
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3000642		6,090.50
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3000835		6,090.50
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3001020		6,090.50
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3001243		6,090.50
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3001498		6,090.50
	24-02636	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3000041		10,077.00
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3000201		12,609.60
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3000364		12,609.60
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3000592		12,609.60
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3000728		12,609.60
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3000946		12,609.60
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3001210		12,609.60
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3001466		12,609.60
Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700							\$363,889.50
VERIZON WIRELESS/ 383402							

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Pending Payments							
	24-00744	11-000-230-530-01-54- -/ TELEPHONE ADM		CP	APRIL 2024		1,075.51
					Total for VERIZON WIRELESS/ 383402		\$1,075.51
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561							
	24-01385	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI		CF	# CBIPGM - APRIL thru JUNE		300.00
					Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561		\$300.00
					Total for Pending Payments		\$2,294,942.41

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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 05/15/2024 at 10:07:06 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$2,294,942.41				\$2,294,942.41
	GRAND	TOTAL	\$2,294,942.41	\$0.00	\$0.00	\$0.00	\$2,294,942.41

Chairman Finance Committee

Member Finance Committee
