

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
11/12/2018

for Batch 52

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
AMY SUSAN JACOB/ 386251	19-01727	11-000-219-320-02-19- / STAFF DEVELOPMENT		CF	invoice of 10/18/18		450.00
ASSISTIVETEK L.L.C./ 386049	19-01144	11-000-219-320-01-19- / CONTR CST EVALS		CP	invoice # 1465		1,100.00
ATC HEALTHCARE SERVICES INC./ 386873	19-01154	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1180014361		1,976.83
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1180021522		9,126.99
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1180021985		10,949.26
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1180022757		6,919.35
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1180023310		10,997.13
							<u>\$39,969.56</u>
Total for ATC HEALTHCARE SERVICES INC./ 386873							
BANCROFT NEURO HEALTH/ 1627	19-01045	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	September aide		192.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	December		5,589.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	December aide		2,880.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	Adjustments		1,958.04
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	September		372.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	September aide		192.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	December		5,589.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	December aide		2,880.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	Adjustments		1,958.04
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	September		372.62
							<u>\$21,983.92</u>
Total for BANCROFT NEURO HEALTH/ 1627							
BANYAN SCHOOL INC./ 387535	19-01307	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	A. A. 11/18		5,621.58
	19-01306	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	A. M. 11/18		5,621.58
							<u>\$11,243.16</u>
Total for BANYAN SCHOOL INC./ 387535							
BAYADA NURSES/ 383695	19-01102	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 13891392		885.60
BERKELEY HEIGHTS BD EDUC/ 37550	19-01633	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Nov. 18		5,980.00

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BHARATI S. MULLICK, M.D./ 39100	19-01284	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	November 2018		1,666.67
CENTER SCHOOL/ 58925	19-01044	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	#529012012018.19-01044		5,223.45
CEREBRAL PALSY UNION CTY/ 59840	19-01038	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14708		7,933.86
	19-01039	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14704		7,933.86
	19-01040	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14705		7,933.86
	19-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14707		7,933.86
	19-01042	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14706		7,933.86
	19-01047	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14703		7,933.86
Total for CEREBRAL PALSY UNION CTY/ 59840							\$47,603.16
CPC BEHAVIORAL HEALTHCARE/ 383935	19-01274	20-250-100-560-01-20- / IDEA TUITION		CP	September 2018		5,952.00
		20-250-100-560-01-20- / IDEA TUITION		CP	October 2018		8,184.00
		20-250-100-560-01-20- / IDEA TUITION		CP	November 2018		6,696.00
		20-250-100-560-01-20- / IDEA TUITION		CP	December 2018		5,208.00
Total for CPC BEHAVIORAL HEALTHCARE/ 383935							\$26,040.00
CRAFORD BOARD OF EDUCATION/ 77600	19-01333	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 918		5,452.70
	19-02094	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 918		442.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 918		5,452.70
		20-250-100-560-01-20- / IDEA TUITION		CP	#918 aide		4,780.00
Total for CRAFORD BOARD OF EDUCATION/ 77600							\$16,128.20
DERON SCHOOL OF NJ, INC. / 383019	19-01034	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018		6,775.60
	19-01035	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018		6,775.60
	19-01036	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018		6,775.60
	19-01037	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018		6,775.60
	19-01107	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018		6,775.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018 aide		2,700.00

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

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Pending Payments							
19-01109		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018		6,775.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018 aide		2,700.00
19-01110		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018		6,775.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018 aide		1,350.00
19-01111		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018		6,775.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018 aide		2,700.00
19-01113		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018		6,775.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	November 2018 aide		2,700.00
Total for DERON SCHOOL OF NJ, INC. I/ 383019							\$73,130.40
DERON SCHOOL OF NJ, INC. I/ 87180							
		19-01098		CP	November 2018		5,865.80
		19-01100		CP	November 2018		5,865.80
		19-01101		CP	November 2018		5,865.80
Total for DERON SCHOOL OF NJ, INC. I/ 87180							\$17,597.40
ECLC OF NEW JERSEY/ 95500							
		19-01103		CP	# 9931		5,535.27
		19-01105		CP	#9933		5,535.27
		19-01732		CP	# 9932		5,535.27
Total for ECLC OF NEW JERSEY/ 95500							\$16,605.81
EPIC HEALTH SERVICES, INC/ 386664							
		19-01145		CP	# 1307711		839.49
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1307712		848.71
Total for EPIC HEALTH SERVICES, INC./ 386664							\$1,688.20
ESSEX VALLEY SCHOOL/ 109500							
		19-01289		CP	# 12475 November		7,219.81
FAMILY CENTER AT MONTCLAIR LLC/ 386468							
		19-01121		CP	# 3002		100.00
FIRST CHILDREN, LLC/ 385967							
		19-01004		CP	# 7441		5,250.00
		19-01005		CP	# 7439		5,250.00
		19-01006		CP	# 7440		5,250.00

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GATEWAY SCHOOL/RKS ASSOCIATES/ 383160	19-01008	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7437		5,250.00
	19-01396	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7438		5,250.00
	19-01451	20-250-100-560-01-20- / IDEA TUITION		CP	# 7436		5,250.00
Total for FIRST CHILDREN, LLC/ 385967							\$31,500.00
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160	19-01300	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8549		6,479.00
	19-01301	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8549		6,479.00
	19-01302	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8549 aide		3,500.00
	19-01303	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8549		6,479.00
	19-01304	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8549		6,479.00
Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							\$35,895.00
GINGERBRED KIDZ, LLC/ 384870	19-01120	11-000-219-320-01-19- / CONTR CST EVALS		CP	Eval. for S.W.		450.00
JERSEY BEHAVIORAL CARE LLC/ 387482	19-01136	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 10073		720.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 10074		240.00
Total for JERSEY BEHAVIORAL CARE LLC/ 387482							\$960.00
KIDS III. INC./NEW BEGINNINGS/ 387103	19-01297	20-250-100-560-01-20- / IDEA TUITION		CP	# NB2938669		5,382.45
	19-01298	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2938670		5,382.45
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2938671 aide		2,970.00
Total for KIDS III. INC./NEW BEGINNINGS/ 387103							\$13,734.90
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	19-01740	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529011012018		1,898.60
MARILYN A. KUBICHEK, MD, LLC/ 387352	19-01118	11-000-219-320-01-19- / CONTR CST EVALS		CP	September 2018 (CB)		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	September 2018 (SS)		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	September 2018 (SG)		575.00
Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							\$1,725.00

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MARK P FABER, M.D./ 386348	19-01165	11-000-219-320-01-19- / CONTR CST EVALS		CP	Eval for MR		550.00
MAXIM HEALTHCARE SERVICES INC/ 383937	19-01116	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V8072764		1,252.48
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V8192457		4,070.56
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V8249481		1,878.72
					Total for MAXIM HEALTHCARE SERVICES INC/ 383937		\$7,201.76
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	19-02079	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. of 10/19/18 (AD)		1,000.00
	19-02080	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. of 10/19/18 (PC)		1,000.00
					Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316		\$2,000.00
MIDLAND SCHOOL/ 212700	19-01299	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. # 805		4,935.30
MORRIS UNION JOINTURE COMM./ 219450	19-00966	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00967	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00968	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00969	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00970	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00971	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00972	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00973	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00974	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00975	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00976	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00977	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00979	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-01167	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	Inv. # 23242		27,192.00
	19-00392	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20

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MOUNT CARMEL GUILD SCHOOLS CORP/ 385534	19-00954	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23143		9,222.20
	19-00955	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00956	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00957	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00959	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00960	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00963	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00964	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23143		9,222.20
	19-00965	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Inv. # 23413		9,222.20
						Total for MORRIS UNION JOINTURE COMM./ 219450	
MOUNTAIN LAKES BD. OF ED/ 220200	19-01419	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	Inv. # 1818		6,490.00
	19-01420	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	Inv. # 1818		6,490.00
					Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534		\$12,980.00
N JERSEY ELKS DEV DISABILITIES AGENCY/ 387542	19-01426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Dec. 2018		6,820.00
	19-01462	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 718UNION-H		8,534.16
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 918UNION-H		6,045.03
					11-000-100-566-01-19- / PRIVATE SPECIAL		7,822.98
					Total for N JERSEY ELKS DEV DISABILITIES AGENCY/ 387542		\$22,402.17
NEW ROADS SCHOOLS OF NJ, INC./ 383441	19-01295	20-250-100-560-01-20- / IDEA TUITION		CP	# 38802-IN		4,376.70
	19-01296	20-250-100-560-01-20- / IDEA TUITION		CP	# 38802-IN		4,376.70
					Total for NEW ROADS SCHOOLS OF NJ, INC./ 383441		\$8,753.40
P. G. CHAMBERS SCHOOL, INC/ 387575	19-01293	20-255-100-560-01-20- / IDEA PSH TUITION		CP	Inv. # 0042758-IN		6,954.48
	19-02075	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 42687-IN		6,728.00

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PHOENIX CENTER/ 387128	19-02097	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. # 42974-IN		2,676.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. # 42974-IN AIDE		2,172.50
	19-02098	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. # 42974-IN		2,325.00
	19-02076	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	INV. # 42687-IN		3,022.00
					Total for P. G. CHAMBERS SCHOOL, INC/ 387575		\$23,877.98
RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367	19-01292	20-250-100-560-01-20- / IDEA TUITION		CP	# 529012012018		5,470.50
	19-01290	20-250-100-560-01-20- / IDEA TUITION		CP	9/30/18 invoice		6,502.84
	19-01291	20-250-100-560-01-20- / IDEA TUITION		CP	9/30/18 invoice		6,502.84
					Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367		\$13,005.68
SHEPARD PREPARATORY HIGH SCHOOL/ 373327	19-01286	20-250-100-560-01-20- / IDEA TUITION		CP	Inv. # 109177		5,187.24
SPECTRUM 360, NJ NON-PROFIT CORP./ 387285	19-01279	20-250-100-560-01-20- / IDEA TUITION		CP	Inv. # OCT18-81		11,117.04
	19-01282	20-250-100-560-01-20- / IDEA TUITION		CP	INV. # OCT18-81		8,083.46
	19-01283	20-250-100-560-01-20- / IDEA TUITION		CP	INV. # OCT18-81		7,927.04
	19-01278	20-250-100-560-01-20- / IDEA TUITION		CP	Inv. # OCT18-81		11,273.46
					Total for SPECTRUM 360, NJ NON-PROFIT CORP./ 387285		\$38,401.00
SUMMIT SPEECH SCHOOL/ 328725	19-01277	20-250-100-560-01-20- / IDEA TUITION		CP	# 12986R		5,220.00
	19-02026	11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# 12773R		450.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		\$5,670.00
THE ARC OF ESSEX COUNTY/ 2275	19-01308	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. # SS NOV 18-15		5,890.00
	19-01309	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. # SS NOV 18-15		5,890.00
	19-01310	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. # SS NOV 18-15		5,890.00
	19-02078	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. # SS NOV 18-15		18,590.00

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Pending Payments

		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. # SS NOV 18-16		5,890.00
							\$42,150.00
Total for THE ARC OF ESSEX COUNTY/ 2275							
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529008012018		4,596.54
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529008012018		6,286.54
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529008012018		6,286.54
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529008012018		6,286.54
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529008012018		6,286.54
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529008012018		6,286.54
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529008012018		4,596.54
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529008012018		4,596.54
							\$45,222.32

THE ARC OF UNION COUNTY/KOHLER SCHOOL/
381733

Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733

THE UNCOMMON THREAD/ 387510

19-01135 11-000-216-320-01-19- / CONTRACTED RELATED SERVI

UNION CTY EDUC SERVICES/ 351700

		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1501865		520.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	VOUCHER # 7180023		53.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179960		11,898.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179960		11,898.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179960		11,898.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179960		12,357.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179960		12,127.50
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179960		7,216.50
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179960		7,446.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179960		7,216.50
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179960		7,446.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179980		12,357.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179980		7,216.50
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179980		5,156.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179980		5,156.00

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

Run on 11/12/2018 at 09:56:50 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.102317
11/12/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	19-01380	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7180016		5,423.00
	19-01382	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7180016		5,423.00
	19-01383	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7180016		5,423.00
	19-01384	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179980		5,156.00
	19-01385	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179980		7,216.50
	19-01634	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	VOUCHER # 7179769		12,485.00
	19-01635	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179960		11,898.00
	19-01636	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179960		7,216.50
	19-01638	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	VOUCHER # 7179992 Sept.		5,916.00
	19-01639	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	Voucher # 7179992 Sept.		5,916.00
	19-02096	20-250-100-560-01-20- / IDEA TUITION		CP	Sept. # 7180016		5,423.00
Total for UNION CTY EDUC SERVICES/ 351700							\$196,938.00
WASHINGTON ACADEMY INC./ 365050							
	19-01276	20-250-100-560-01-20- / IDEA TUITION		CP	# Union201819-05		8,158.41
WINDSOR LEARNING CENTER/ 381789							
	19-01275	20-250-100-560-01-20- / IDEA TUITION		CP	# 20125		5,580.00
Total for Pending Payments							\$1,075,905.20

