

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 51,52

va_bill5.102317
04/10/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ASSISTIVETEK L.L.C./ 386049	19-01144	11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# 1487		400.00
					Total for ASSISTIVETEK L.L.C./ 386049		\$400.00
ATC HEALTHCARE SERVICES INC./ 386873	19-01154	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190004345		4,587.13
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190004945		8,295.35
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	\$ 1190005537		5,601.66
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190006118		7,920.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190006689		6,895.42
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$33,300.06
BANYAN SCHOOL INC./ 387535	19-01306	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# A.M. 4/19		4,996.96
	19-01307	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# A.A. 4/19		4,996.96
	19-02731	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 4/19		4,996.96
					Total for BANYAN SCHOOL INC./ 387535		\$14,990.88
BERKELEY HEIGHTS BD EDUC/ 37550	19-01633	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MAY 2019		5,980.00
					Total for BERKELEY HEIGHTS BD EDUC/ 37550		\$5,980.00
CENTER SCHOOL/ 58925	19-01044	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012019.19-01044		6,964.60
					Total for CENTER SCHOOL/ 58925		\$6,964.60
CEREBRAL PALSY OF NO. JERSEY/ 2239	19-01091	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529004012019.19-01091		5,630.52
	19-01094	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HLS529004012019.19-01094		8,080.52
	19-01096	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529004012019.19-01096		7,806.12
	19-01097	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# HHS529004012019.19-01097		5,286.12
	19-02077	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# HLS529003012019.19-02077		402.18
					Total for CEREBRAL PALSY OF NO. JERSEY/ 2239		\$27,205.46
CEREBRAL PALSY UNION CTY/ 59840	19-01038	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14884		6,851.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14919		7,212.60

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

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19-01039		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 14880		3,245.67
19-01040		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14881		6,851.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14916		7,212.60
19-01041		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14883		6,851.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14918		7,212.60
19-01042		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14882		6,851.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14917		7,212.60
19-01047		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14879		6,851.97
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14914		7,212.60
19-03089		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14968		5,770.08
COLLIER HIGH SCHOOL/ 383714							\$79,338.60
19-02985		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	2/19 - 3/19 - 4/19		13,120.00
19-02732		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	2/19 & 4/19		4,920.00
COLLIER HIGH SCHOOL/ 383714							\$18,040.00
CRANFORD BOARD OF EDUCATION/ 77600							
19-02094		20-250-100-560-01-20- / IDEA TUITION		CP	# 319		10,675.50
CRANFORD BOARD OF EDUCATION/ 77600							\$10,675.50
GROSS COUNTY CLINICAL & ED SER/ 383981							
19-01166		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 104560		850.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 104579		850.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 104571		850.00
GROSS COUNTY CLINICAL & ED SER/ 383981							\$2,550.00
DERON SCHOOL OF NJ, INC. 1/ 383019							
19-01034		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
19-01035		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
19-01036		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
19-01037		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
19-01107		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019 AIDE		2,160.00
19-01109		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019 AIDE		2,160.00

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Pending Payments							
	19-01110	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019 AIDE		2,160.00
	19-01111	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019 AIDE		2,160.00
	19-01113	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		5,420.48
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019 AIDE		2,160.00
					Total for DERON SCHOOL OF NJ, INC. I/ 383019		\$59,584.32
DERON SCHOOL OF NJ, INC. I/ 87180							
	19-01100	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		4,692.64
	19-01101	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		4,692.64
					Total for DERON SCHOOL OF NJ, INC. I/ 87180		\$9,385.28
ECLC OF NEW JERSEY/ 95500							
	19-01103	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	INV. # 10012		4,952.61
	19-01105	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10013		4,952.61
	19-02952	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10112		5,194.35
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10192		2,620.61
					Total for ECLC OF NEW JERSEY/ 95500		\$17,720.18
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							
	19-01581	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2013		38,500.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2060		38,500.00
					Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391		\$77,000.00
EPIC HEALTH SERVICES, INC/ 386664							
	19-01145	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1541776		2,645.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1515438		5,182.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1535959		3,812.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1547036		2,990.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1547035		3,335.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1282542		4,485.00
					Total for EPIC HEALTH SERVICES, INC./ 386664		\$22,450.00

ESSEX VALLEY SCHOOL/ 109500

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Pending Payments							
19-01289		20-250-100-566-01-20- / IDEA TUITION		CP	# 13122		7,599.80
FAMILY CENTER AT MONTCLAIR LLC/ 386468							\$7,599.80
19-01121		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3022		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3021		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3023		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3024		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3026		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3025		100.00
Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468							\$600.00
FIRST CHILDREN, LLC/ 385967							
19-01115		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 11494		40,446.25
19-01004		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7918		7,700.00
19-01005		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7915		7,700.00
19-01006		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7917		7,700.00
19-01008		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7914		7,700.00
19-01396		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7916		7,700.00
19-01451		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7913		7,700.00
19-02328		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7919		7,700.00
Total for FIRST CHILDREN, LLC/ 385967							\$94,346.25
GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							
19-01300		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8658		4,859.25
19-01301		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8658		7,259.25
19-01302		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8658		4,859.25
19-01303		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8658		4,859.25
19-01304		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8658		4,859.25
19-02428		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 8658		4,859.25
Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							\$31,555.50
GINGERBRED KIDZ, LLC/ 384870							
19-01120		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL of 2/5/19		450.00

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Pending Payments							
JERSEY BEHAVIORAL CARE LLC/ 387482					Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870		\$450.00
	19-01136	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 10127		2,123.50
					Total for JERSEY BEHAVIORAL CARE LLC/ 387482		\$2,123.50
JFK JOHNSON REHAB. INSTITUTE/ 383406							
	19-03008	20-250-100-560-01-20- / IDEA TUITION		CP	FEBRUARY 2019		2,320.00
	19-03009	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		423.36
		20-250-100-560-01-20- / IDEA TUITION		CF	FEBRUARY 2019		1,896.64
	19-02789	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MARCH 2019		2,472.00
					Total for JFK JOHNSON REHAB. INSTITUTE/ 383406		\$7,112.00
KIDS III. INC./NEW BEGINNINGS/ 387103							
	19-01297	20-250-100-560-01-20- / IDEA TUITION		CP	# NB2939618 less NB2934237		7,535.43
					Total for KIDS III. INC./NEW BEGINNINGS/ 387103		\$7,535.43
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813							
	19-01740	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012019		6,645.10
	19-02422	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012019		6,645.10
					Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		\$13,290.20
LORD STIRLING SCHOOL/ 387659							
	19-02765	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001012019		9,940.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012019.1902765		7,952.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019.1902765		9,940.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012019.1902765		7,952.00
	19-03092	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529001012019		1,988.00
					Total for LORD STIRLING SCHOOL/ 387659		\$37,772.00
MARILYN A. KUBICHEK, MD, LLC/ 387352							
	19-01118	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. of 2/25/19		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. of 3/1/19		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. of 3/18/19		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL. of 3/12/19		575.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$2,300.00
MAXIM HEALTHCARE SERVICES INC/ 383937							

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Pending Payments								
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	19-01116	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V9478876		1,252.48	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V9347827		2,504.96	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# V9346919		1,252.48	
		Total for MAXIM HEALTHCARE SERVICES INC/ 383937						\$5,009.92
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	19-02079	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2019		1,000.00	
	19-02080	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2019		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	# 1078		6,580.40	
		Total for MIDLAND SCHOOL/ 212700						\$6,580.40
MORRIS UNION JOINTURE COMM./ 219450	19-00392	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00954	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00955	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00956	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00957	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00959	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00960	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00963	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00964	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00965	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00966	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00967	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00968	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00969	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00970	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00971	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00972	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	
	19-00973	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20	

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	19-00974	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20
	19-00975	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20
	19-00976	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20
	19-00977	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20
	19-00979	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24445		9,222.20
	19-01167	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 24320		27,192.00
							<u>\$239,302.60</u>
		MOUNT CARMEL GUILD SCHOOLS CORP/ 385534					
	19-01419	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1907		5,605.00
	19-01420	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 1907		5,605.00
							<u>\$11,210.00</u>
		MOUNTAIN LAKES BD. OF ED/ 220200					
	19-01426	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	MAY 2019		6,820.00
							<u>\$6,820.00</u>
		NEW HOPE FOUNDATION/ 385441					
	19-02937	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# EDUCATION-MALBORO FEB. 2019		1,650.00
							<u>\$1,650.00</u>
		NEW ROADS SCHOOLS OF NJ, INC./ 383441					
	19-01296	20-250-100-560-01-20- / IDEA TUITION		CP	# 0039759-IN less 39551-IN		6,127.38
							<u>\$6,127.38</u>
		NEWARK BOARD OF EDUCATION/ 258500					
	19-02092	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	UNION FEB 2019		4,975.80
	19-02093	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	UNION FEB 2019		4,975.80
	19-02095	20-250-100-560-01-20- / IDEA TUITION		CP	# 2448		4,366.30
							<u>\$14,337.90</u>
		NEWMARK SCHOOL/ 384749					
	19-01320	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7488		4,399.95
	19-01321	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7488		4,399.95
	19-01322	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 7488		4,399.95
							<u>\$13,199.85</u>

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OHI EMPLOYMENT SERVICE/ 383751							
	19-02840	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# SC-FEB-19		2,305.50
	19-02843	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# MA-FEB-19		3,233.00
					Total for OHI EMPLOYMENT SERVICE/ 383751		\$5,538.50
P. G. CHAMBERS SCHOOL, INC/ 387575							
	19-02097	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 43721-IN		7,310.50
	19-02098	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 43721-IN		3,173.00
					Total for P. G. CHAMBERS SCHOOL, INC/ 387575		\$10,483.50
PHOENIX CENTER/ 387128							
	19-01292	20-250-100-560-01-20- / IDEA TUITION		CP	# 529005012019		8,023.40
					Total for PHOENIX CENTER/ 387128		\$8,023.40
PROFESSIONAL ED SERV INC,/PH/ 384192							
	19-01353	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# CF-1853		1,391.28
					Total for PROFESSIONAL ED SERV INC,/PH/ 384192		\$1,391.28
RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367							
	19-01290	20-250-100-560-01-20- / IDEA TUITION		CP	FEBRUARY 2019		6,471.42
	19-01291	20-250-100-560-01-20- / IDEA TUITION		CP	FEBRUARY 2019		6,471.42
					Total for RUTGERS UNIVERSITY BEHAVIORAL HEALTH CAR/ 387367		\$12,942.84
SAINT CLARE'S HOSPITAL/ 382467							
	19-02958	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 3628		110.00
					Total for SAINT CLARE'S HOSPITAL/ 382467		\$110.00
SHEPARD PREPARATORY HIGH SCHOOL/ 373327							
	19-01286	20-250-100-560-01-20- / IDEA TUITION		CP	# 109617 less 109556		4,034.52
					Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327		\$4,034.52
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							
	19-01347	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 22954		200.00
					Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567		\$200.00

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Pending Payments							
SPECTRUM 360, NJ NON-PROFIT CORP./ 387285							
	19-01278	20-250-100-560-01-20- / IDEA TUITION		CP	MAR19-84 less FEB19-186		10,248.60
	19-01279	20-250-100-560-01-20- / IDEA TUITION		CP	MAR19-84 less FEB19		9,601.08
	19-01282	20-250-100-560-01-20- / IDEA TUITION		CP	MAR19-84 less FEB19-186		7,348.60
	19-01283	20-250-100-560-01-20- / IDEA TUITION		CP	MAR19-84 less FEB 19		6,846.08
	19-02329	20-250-100-560-01-20- / IDEA TUITION		CP	MAR19-84 less FEB19-186		10,248.60
					Total for SPECTRUM 360, NJ NON-PROFIT CORP./ 387285		\$44,292.96
SUMMIT PSYCHOLOGICAL SERVICES, P.A./ 387289							
	19-01162	11-000-219-320-01-19- / CONTR CST EVALS		CP	MARCH 01, 2019		675.00
					Total for SUMMIT PSYCHOLOGICAL SERVICES, P.A./ 387289		\$675.00
SUMMIT SPEECH SCHOOL/ 328725							
	19-01277	20-250-100-560-01-20- / IDEA TUITION		CP	# 13971R		5,220.00
	19-02733	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 13972R		5,220.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		\$10,440.00
THE ARC OF ESSEX COUNTY/ 2275							
	19-01308	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS APR 19-15		5,270.00
	19-01309	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS APR 19-15		5,270.00
	19-01310	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS APR 19-15		5,270.00
	19-02078	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS APR 19-15		8,670.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		\$24,480.00
THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							
	19-01312	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		6,031.60
	19-01314	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		9,671.60
	19-01315	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		9,671.60
	19-01316	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		9,671.60
	19-01317	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		7,071.60
	19-01319	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		7,071.60
	19-01742	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529003012019		9,671.60
					Total for THE ARC OF UNION COUNTY/KOHLER		\$58,861.20

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UNION CO. EDUC SERVICES/ 351700							
	19-01357	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		11,898.00
	19-01358	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		11,898.00
	19-01360	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		11,898.00
	19-01362	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		12,510.00
	19-01363	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		12,204.00
	19-01635	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		12,204.00
	19-01636	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		7,216.50
	19-01366	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		7,216.50
	19-01368	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		7,522.50
	19-01369	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		7,216.50
	19-01370	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		7,522.50
	19-01376	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180922		7,216.50
	19-01377	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180922		5,156.00
	19-01378	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180922		5,156.00
	19-01380	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180873		5,423.00
	19-01382	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180873		5,423.00
	19-01383	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180873		5,984.00
	19-01384	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180922		5,156.00
	19-01385	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180922		7,216.50
	19-01638	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180887		5,916.00
	19-01639	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180887		5,916.00
	19-02096	20-250-100-560-01-20- / IDEA TUITION		CP	# 7180873		5,423.00
	19-02730	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180873		5,423.00
	19-03075	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180686		8,593.00
	19-01108	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180903		11,898.00
	19-01351	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 7180962 - FEBRUARY 2019		954.00
	19-01787	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 7180949 FEBRUARY 2019		737.00
	19-01787	20-231-100-320-26-20- / TITLE I PPES NP UCES		CP	# 7180978 JANUARY 2019		217.29
	19-01787	20-231-100-320-26-20- / TITLE I PPES NP UCES		CP	# 7181028 FEBRUARY 2019		157.04
	19-01375	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7180922		12,510.00
Total for UNION CO. EDUC SERVICES/ 351700							\$213,781.83

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Pending Payments

WASHINGTON ACADEMY INC./ 365050	19-01276	20-250-100-560-01-20- / IDEA TUITION		CP	# UNION201819-10 less CREDIT		6,870.24
Total for WASHINGTON ACADEMY INC./ 365050							\$6,870.24
WILLOWGLEN ACADEMY-NJ INC./ 3076	19-02939	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2019		1,330.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 2019		210.55
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MARCH 22019		1,045.00
		20-250-100-560-01-20- / IDEA TUITION		CP	FEBRUARY 2019		6,168.26
		20-250-100-560-01-20- / IDEA TUITION		CF	MARCH 2019		4,635.94
Total for WILLOWGLEN ACADEMY-NJ INC./ 3076							\$13,389.75

WINDSOR LEARNING CENTER/ 381789

19-01275	20-250-100-560-01-20- / IDEA TUITION			CP	# 21091 less 21090		6,510.00
Total for WINDSOR LEARNING CENTER/ 381789							\$6,510.00

Total for Pending Payments \$1,318,532.63

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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 04/10/2019 at 11:53:15 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,173,496.09				\$1,173,496.09
20	20	\$145,036.54				\$145,036.54
GRAND	TOTAL	\$1,318,532.63	\$0.00	\$0.00	\$0.00	\$1,318,532.63

Chairman Finance Committee Member Finance Committee