

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 53,57

va\_bill5.102317  
12/20/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>BANCROFT NEURO HEALTH/ 1627</b>							
	2300541	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2022		12,683.60
	2300542	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2022		8,683.60
	2300544	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2022		8,683.60
	2300545	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2022		8,683.60
	23-01106	20-255-100-560-01-20- / IDEA PSH TUITION		CP	OCTOBER 2022		8,683.60
	2300540	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2022		12,283.60
	2300537	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2022		11,483.60
	2300538	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2022		12,483.60
	2300539	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2022		12,483.60
					<b>Total for BANCROFT NEURO HEALTH/ 1627</b>		<b>\$96,152.40</b>
<b>BANYAN SCHOOL INC./ 387535</b>							
	2300610	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 12/22		5,533.67
	2300612	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	VV1-1 12/22		3,740.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 12/22		5,533.67
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 12/22		3,740.00
					<b>Total for BANYAN SCHOOL INC./ 387535</b>		<b>\$18,547.34</b>
<b>CALAIS SCHOOL/ 1619</b>							
	2300543	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
					<b>Total for CALAIS SCHOOL/ 1619</b>		<b>\$22,464.00</b>
<b>CEREBRAL PALSY UNION COUNTY/ 59840</b>							
	23-00740	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17210		8,022.37
	23-00741	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17210		8,022.37
					<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>		<b>\$16,044.74</b>
<b>CPC BEHAVIORAL HEALTHCARE/ 383935</b>							
	23-00732	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2022		9,378.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2022		8,440.20
	23-00733	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2022		9,378.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2022		8,440.20
					<b>Total for CPC BEHAVIORAL HEALTHCARE/ 383935</b>		<b>\$35,636.40</b>

DERON SCHOOL OF NJ, INC. 1/ 383019

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<b>Pending Payments</b>							
	2300427	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		8,822.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		11,763.20
	2300428	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		8,822.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		11,763.20
	2300429	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		8,822.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		11,763.20
	2300430	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		8,822.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		11,763.20
	2300431	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		5,897.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		7,863.20
	2300432	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		8,822.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		11,763.20
	2300433	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		5,897.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		7,863.20
	2300434	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		8,822.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		11,763.20
	2300436	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		5,897.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		7,863.20
	2300437	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		8,822.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		11,763.20
	2300438	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		8,822.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		11,763.20
	2300440	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		8,822.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		11,763.20
	2300442	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		5,897.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		7,863.20
	2300443	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		5,897.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		18,003.20
	2300444	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-6		7,359.90
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-7		9,813.20
	2300445	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

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<b>Pending Payments</b>							
2300446		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
Total for DERON SCHOOL OF NJ, INC. 1/ 383019							<b>\$322,557.70</b>
<b>DERON SCHOOL OF NJ, INC. II/ 87180</b>							
2300448		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-6		7,987.20
2300449		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-7		10,649.60
2300450		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-6		7,987.20
2300451		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-7		10,649.60
2300452		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-6		7,987.20
2300453		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-7		10,649.60
2300455		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-6		5,062.20
2300456		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-7		6,749.60
Total for DERON SCHOOL OF NJ, INC. II/ 87180							<b>\$128,619.40</b>
<b>ECLC OF NEW JERSEY/ 95500</b>							
2300625		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 92291		7,064.40
2300626		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 92290		7,064.40
Total for ECLC OF NEW JERSEY/ 95500							<b>\$14,128.80</b>
<b>EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>							
23-00811		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0822-5290-TUIT-155		9,396.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0922-5290-TUIT-158		10,674.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 1022-5290-TUIT-159		11,860.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# ESYBB_M07822		363.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# BBOT_M0922		242.00

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<b>Pending Payments</b>							
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# BBOT_M1022		242.00
	23-00923	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 0822-5290-TUIT-156		11,696.00
					<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>		<b>\$44,473.00</b>
<b>FIRST CHILDREN, LLC/ 385967</b>							
	23-01068	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 12398		6,000.00
	23-01069	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 12393		6,000.00
	23-01070	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 12395		6,000.00
	23-01107	20-250-100-560-01-20- /- IDEA TUITION		CP	# 12394		6,000.00
					<b>Total for FIRST CHILDREN, LLC/ 385967</b>		<b>\$24,000.00</b>
<b>HONOR RIDGE ACADEMY/ 387746</b>							
	2300527	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# DEC22020		8,313.00
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# JAN23020		10,269.00
					<b>Total for CHA LEARNING CTRS., INC / HONOR RIDGE/ 387746</b>		<b>\$18,582.00</b>
<b>JFK JOHNSON REHAB. INSTITUTE/ 383406</b>							
	23-01599	11-000-216-320-01-19- /- CONTRACTED RELATED SERVI		CP	OCTOBER 2022		3,655.00
<b>KDDS III. INC./NEW BEGINNINGS/ 387103</b>							
	23-01105	20-250-100-560-01-20- /- IDEA TUITION		CP	# NB2946495		4,648.16
		20-250-100-560-01-20- /- IDEA TUITION		CP	# NB2947195		7,183.52
					<b>Total for KDDS III. INC./NEW BEGINNINGS/ 387103</b>		<b>\$11,831.68</b>
<b>MIDLAND SCHOOL/ 212700</b>							
	2300685	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 2928		8,510.00
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 3031		8,510.00
	2300687	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 2928		8,510.00
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 3031		8,510.00
					<b>Total for MIDLAND SCHOOL/ 212700</b>		<b>\$34,040.00</b>
<b>MORRIS UNION JOINTURE COMM./ 219450</b>							
	2300672	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 32711		249,560.00
<b>NEW ROAD SCHOOLS OF NJ, INC./ 383441</b>							
	2300533	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 45328-IN		7,110.40
<b>P. G. CHAMBERS SCHOOL, INC/ 387575</b>							

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<b>Pending Payments</b>								
PHOENIX CENTER/ 387128	2300659	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 49208-IN		6,899.36	
	2300660	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 592001032023		11,713.80	
	2300661	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001032023		11,713.80	
	2300662	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001032023		8,133.80	
	23-01116	20-250-100-560-01-20- / IDEA TUITION		CP	# 529001032023		8,133.80	
					<b>Total for PHOENIX CENTER/ 387128</b>		<b>\$39,695.20</b>	
PILLAR CARE CONTINUUM/ 2239	2300663	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27849		7,292.70	
	2300664	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27850		3,960.00	
	2300665	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27848		7,292.70	
	2300675	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27851		7,292.70	
					CP	# 27743		6,720.84
					CP	# 27744		3,960.00
					CP	# 27746		6,720.84
					CP	# 27745		3,960.00
						<b>Total for CPNJ / PILLAR CARE CONTINUUM/ 2239</b>		<b>\$47,199.78</b>
SPECTRUM 360/ 387285	23-00734	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV22-77		12,100.00	
	23-00735	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV22-77		12,100.00	
	23-00736	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV22-77		12,100.00	
	23-00737	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV22-77		12,060.00	
	23-00738	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV22-77		12,060.00	
						<b>Total for SPECTRUM 360/ 387285</b>		<b>\$60,420.00</b>
THE CENTER SCHOOL, INC./ 58925	2300530	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# DEC2022-24		11,207.93	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JAN2023-44		13,185.80	
					<b>Total for THE CENTER SCHOOL, INC./ 58925</b>		<b>\$24,393.73</b>	
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700	23-00813	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223620		13,236.30	
	23-00814	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223620		13,236.30	

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

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				CP	# 2223604		7,925.40
				CP	# 2223620		12,916.30
				CP	# 2223604		13,454.40
				CP	# 2223620		12,916.30
				CP	# 2223620		12,916.30
				CP	# 2223620		13,556.30
				CP	# 2223620		7,867.30
				CP	# 2223620		7,867.30
				CP	# 2223620		8,187.30
				CP	# 2223403		7,867.30
				CP	# 2223620		7,867.30
				CP	# 2223620		7,867.30
				CP	# 2223620		7,867.30
				CP	# 2223620		7,867.30
				CP	# 2223620		7,867.30
				CP	# 2223620		12,916.30
				CP	# 2223620		7,925.40
				CP	# 2223620		7,867.30
				CP	# 23155 - NOVEMBER		17,690.57
				CP	# 23155 - NOVEMBER		100.22
				CP	# 23155 - NOVEMBER		748.50
				CP	# 23155 - NOVEMBER		1,321.60
				CP	# 2177 - NOVEMBER		1,326.17
				CP	# 23155 - NOVEMBER		930.00
				CP	# 2223620		13,556.30
				Total for UNION COUNTY EDUCATIONAL SERVICES			\$227,798.36
				COMM./ 351700			
				Total for Pending Payments			\$1,453,809.29

### Pending Payments



