

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,53,54,55

va_bill5.032923
06/22/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
123ABA LLC/ 387969	23-00837	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MAY 2023		295,478.75
ABLE MECHANICAL INC./ 388091	23-02339	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 186085		716.79
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 186164		420.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 186165		479.47
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 186191		1,017.93
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 186221		1,389.08
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 186333		315.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 186430		175.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 186431		280.00
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 186590		560.00
							\$5,353.27
AMAZON CAPITAL SERVICES, INC./ 387923							
	23-03098	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 1473-FXTG-1JP6		1,242.68
ATC HEALTHCARE SERVICES INC./ 386873							
	23-00831	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230010098		12,648.10
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230009543		11,799.32
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230008883		7,299.77
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230010615		11,981.93
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230011031		11,165.05
							\$54,894.17
BANCROFT NEURO HEALTH/ 1627							
	2300538	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH202-0423		8,678.52
	2300539	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH202-0423		8,878.52
	2300540	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH202-0423		6,078.52
	2300541	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH202-0423		8,278.52
	2300542	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH202-0423		6,078.52
	2300544	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH202-0423		6,078.52
	2300545	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# KOH202-0423		6,078.52
							\$50,149.64
BROADVIEW NETWORKS INC/ 386171							

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Pending Payments							
2300132		11-000-230-530-01-02- / TELEPHONE BH		CP	MAY 2023		392.96
		11-000-230-530-01-03- / TELEPHONE CF		CP	MAY 2023		392.96
		11-000-230-530-01-04- / TELEPHONE FS		CP	MAY 2023		392.96
		11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2023		392.96
		11-000-230-530-01-06- / TELEPHONE JF		CP	MAY 2023		392.96
		11-000-230-530-01-07- / TELEPHONE LS		CP	MAY 2023		392.96
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2023		392.96
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MAY 2023		392.96
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2023		392.96
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MAY 2023		392.96
		11-000-230-530-01-12- / TELEPHONE HC		CP	MAY 2023		392.96
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2023		392.96
Total for BROADVIEW NETWORKS INC/ 386171							\$4,715.52
CABLEVISION LIGHTPATH, INC./ 387709							
2300133		11-000-230-530-01-02- / TELEPHONE BH		CP	MAY 2023		1,120.35
		11-000-230-530-01-03- / TELEPHONE CF		CP	MAY 2023		1,120.35
		11-000-230-530-01-04- / TELEPHONE FS		CP	MAY 2023		1,120.35
		11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2023		1,120.35
		11-000-230-530-01-06- / TELEPHONE JF		CP	MAY 2023		1,120.35
		11-000-230-530-01-07- / TELEPHONE LS		CP	MAY 2023		1,120.35
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2023		1,120.35
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MAY 2023		1,120.35
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2023		1,120.35
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MAY 2023		1,120.35
		11-000-230-530-01-12- / TELEPHONE HC		CP	MAY 2023		1,120.35
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2023		1,120.37
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$13,444.22
CALAIS SCHOOL/ 1619							
2300543		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# UNIO62023		8,112.00
2300614		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# UNIO62023		5,317.00
23-02791		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# UNIO62023		8,112.00
Total for CALAIS SCHOOL/ 1619							\$21,541.00

CENTRAL REGIONAL BD OF ED/ 386410

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

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Pending Payments							
CF MASTER LESSEE SF LLC/ 388044	22-02540	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CF	# 2216		11,297.49
	23-01048	11-000-262-622-01-02- /- ELECTRIC UTILITY BH		CP	MAY 2023		518.58
		11-000-262-622-01-06- /- ELECTRIC UTILITY JF		CP	MAY 2023		423.65
		11-000-262-622-01-07- /- ELECTRIC UTILITY LS		CP	MAY 2023		256.86
		11-000-262-622-01-08- /- ELECTRIC UTILITY WS		CP	MAY 2023		466.70
		11-000-262-622-01-10- /- ELECTRIC UTILITY UHS		CP	MAY 2023		3,679.65
		11-000-262-622-01-11- /- ELECTRIC UTILITY BMS		CP	MAY 2023		889.19
		11-000-262-622-01-12- /- ELECTRIC HC		CP	MAY 2023		1,445.26
Total for CF MASTER LESSEE SF LLC/ 388044							\$7,679.89
CHA LEARNING CTRS., INC / HONOR RIDGE/ 387746	2300527	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# MAY23019		10,269.00
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CF	# JUNE23019		4,890.00
Total for CHA LEARNING CTRS., INC / HONOR RIDGE/ 387746							\$15,159.00
CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007	2300129	11-000-262-622-01-03- /- ELECTRIC UTILITY CF		CP	MAY 2023		493.71
		11-000-262-622-01-04- /- ELECTRIC UTILITY FS		CP	MAY 2023		251.21
		11-000-262-622-01-09- /- ELECTRIC UTILITY KMS		CP	MAY 2023		660.25
Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							\$1,405.17
COLLIER HIGH SCHOOL/ 383714	2300524	11-000-100-566-01-19- /- PRIVATE SPECIAL		CF	JUNE 2023		5,460.00
COMCAST/ 384984	2300134	11-000-230-530-01-10- /- TELEPHONE UHS		CP	MAY 2023		20.82
		11-000-230-530-01-54- /- TELEPHONE ADM		CP	MAY 2023		20.82
Total for COMCAST/ 384984							\$41.64
CPC BEHAVIORAL HEALTHCARE/ 383935	23-00732	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	MAY 2023		10,315.80
	23-00733	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	MAY 2023		10,315.80

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

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Pending Payments

CPNJ / PILLAR CARE CONTINUUM/ 2239						
2300663	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 29999		8,508.15
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 30000		4,620.00
2300664	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 30002		8,508.15
2300665	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 30001		8,508.15
2300675	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 29895		7,840.98
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 29896		4,620.00
2300676	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 29894		7,840.98
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 29893		4,620.00
Total for CPNJ / PILLAR CARE CONTINUUM/ 2239						\$20,631.60

CRANFORD BOARD OF EDUCATION/ 77600

23-02523	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP # 0423		6,254.00
23-02526	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP # 0423		11,640.00
Total for CRANFORD BOARD OF EDUCATION/ 77600						\$17,894.00

DERON SCHOOL OF NJ, INC. 1/ 383019

23-02919	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
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF # 23-D1-UNI-12		7,646.08
23-02920	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 23-D1-UNI-7		16,512.72
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 23-D1-UNI-8		5,897.40
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 23-D1-UNI-9		8,649.52
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 23-D1-UNI-10		12,326.08
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 23-D1-UNI-11		12,939.52
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF # 23-D1-UNI-12		7,646.08
23-02934	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 23-D1-UNI-7		20,444.32
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 23-D1-UNI-8		5,897.40
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 23-D1-UNI-9		8,649.52
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 23-D1-UNI-10		5,111.08
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # 23-D1-UNI-11		8,649.52

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Pending Payments							
	2300427	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 23-D1-UNI-12		5,111.08
	2300428	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-12		7,646.08
	2300429	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-12		7,646.08
	2300430	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-12		7,646.08
	2300431	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-12		7,646.08
	2300432	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-12		5,111.08
	2300433	20-250-100-566-01-19- / PRIVATE SPECIAL		CF	# 23-D1-UNI-12		7,646.08
	2300434	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-12		7,646.08
	2300436	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-12		5,111.08
	2300437	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-12		7,646.08
	2300438	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-12		7,646.08
	2300440	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-12		7,646.08
	2300442	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-12		5,111.08
	2300443	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 23-D1-UNI-12		7,646.08
	2300444	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-12		6,378.58
	2300445	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 23-D1-UNI-12		7,646.08
	2300446	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 23-D1-UNI-12		7,646.08
	23-02792	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 23-D1-UNI-12		7,646.08
	23-02793	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 23-D1-UNI-12		7,646.08
	23-02918	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-8		5,897.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-9		8,649.52
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-10		12,313.08
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-11		12,939.52
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-12		7,646.08
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 23-D1-UNI-7		10,410.92
		20-255-100-560-01-20- / IDEA PSH TUITION		CF	# 23-D1-UNI-7		5,919.80
	23-02919	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-7		21,761.92
Total for DERON SCHOOL OF NJ, INC. 1/ 383019							\$389,769.10
DERON SCHOOL OF NJ, INC. 1/ 87180							
	2300452	20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D2-UNI-12		4,387.24
	2300448	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 23-D2-UNI-12		6,922.24

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2300449	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 23-D2-UNI-12		6,922.24
2300450	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 23-D2-UNI-12		6,922.24
2300451	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 23-D2-UNI-12		6,922.24
2300453	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 23-D2-UNI-12		4,387.24
2300456	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 23-D2-UNI-12		4,387.24
Total for DERON SCHOOL OF NJ, INC. II/ 87180							\$40,850.68
DEVELOPMENT AND TRAINING INTL INC/ 386735							
2300632	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# SU9391		300.00
E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251							
22-02534	61-910-310-340-01-61-	-/ CAFE PURCH TECH SVS		CP	# E10000024438		700.00
ECLC OF NEW JERSEY/ 95500							
2300625	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 94305		4,945.08
2300626	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 94204		4,945.08
Total for ECLC OF NEW JERSEY/ 95500							\$9,890.16
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
23-00811	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 0423-5290-TUIT-157		8,302.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# BBOT_M0423		181.50
23-00923	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	JANUARY 2023		7,224.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	FEBRUARY 2023		4,128.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							\$19,835.50
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							
2300618	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 6472		63,005.00
ELIZABETHTOWN GAS CO/ 106100							
2300127	11-000-262-621-01-02-	-/ GAS UTILITY BH		CP	MAY 2023		913.96
	11-000-262-621-01-03-	-/ GAS UTILITY CF		CP	MAY 2023		1,834.70
	11-000-262-621-01-04-	-/ GAS UTILITY FS		CP	MAY 2023		1,325.22
	11-000-262-621-01-05-	-/ GAS UTILITY HS		CP	MAY 2023		829.30
	11-000-262-621-01-06-	-/ GAS UTILITY JF		CP	MAY 2023		1,375.20
	11-000-262-621-01-07-	-/ GAS UTILITY LS		CP	MAY 2023		1,100.16

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EPIC HEALTH SERVICES, INC./ 386664		11-000-262-621-01-08- / GAS UTILITY WS		CP	MAY 2023		1,277.64
	23-01133	11-000-262-621-01-09- / GAS UTILITY KMS		CP	MAY 2023		1,413.76
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	MAY 2023		4,025.47
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	MAY 2023		2,292.52
		11-000-262-621-01-12- / GAS UTILITY HC		CP	MAY 2023		1,837.19
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	MAY 2023		1,031.58
		Total for ELIZABETHTOWN GAS CO/ 106100					\$19,256.70
EPIC HEALTH SERVICES, INC./ 386664		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3688856		2,550.00
	23-01133	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3868859		1,800.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 3868860		3,900.00
		Total for EPIC HEALTH SERVICES, INC./ 386664					\$8,250.00
ESSEX VALLEY SCHOOL/ 109500		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 18341 less CREDITS		4,821.85
	23-02492	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18183		4,383.50
	23-02985	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18184		6,575.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18185 less CREDITS		8,767.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 18344		5,260.20
		Total for ESSEX VALLEY SCHOOL/ 109500					\$29,807.80
FAMILY CENTER AT MONTCLAIR LLC/ 386468		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502116		150.00
	2300611	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050214		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502114		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502115		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502122		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050213		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502121		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502120		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502119		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 40502118		150.00
		Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468					\$1,500.00

FIRST CHILDREN, LLC/ 385967

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

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Pending Payments							
	23-01068	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 13057		4,500.00
	23-01069	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 13052		4,500.00
	23-01107	20-250-100-560-01-20- / IDEA TUITION		CF	# 13054		4,500.00
	23-02494	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 13056		4,500.00
	23-02495	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 13055		4,500.00
	23-00968	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12978		4,464.38
							\$26,964.38
GRANITE TELECOMMUNICATIONS, LLC/ 387775							
	2300131	11-000-230-530-01-02- / TELEPHONE BH		CF	JUNE 2023		238.89
		11-000-230-530-01-03- / TELEPHONE CF		CF	JUNE 2023		305.07
		11-000-230-530-01-04- / TELEPHONE FS		CF	JUNE 2023		238.21
		11-000-230-530-01-05- / TELEPHONE HS		CF	JUNE 2023		171.17
		11-000-230-530-01-06- / TELEPHONE JF		CF	JUNE 2023		240.19
		11-000-230-530-01-07- / TELEPHONE LS		CF	JUNE 2023		269.81
		11-000-230-530-01-08- / TELEPHONE WS		CF	JUNE 2023		238.33
		11-000-230-530-01-09- / TELEPHONE KMS		CF	JUNE 2023		371.74
		11-000-230-530-01-10- / TELEPHONE UHS		CF	JUNE 2023		869.21
		11-000-230-530-01-11- / TELEPHONE BMS		CF	JUNE 2023		373.82
		11-000-230-530-01-12- / TELEPHONE HC		CF	JUNE 2023		172.02
		11-000-230-530-01-54- / TELEPHONE ADM		CF	JUNE 2023		1,132.66
							\$4,621.12
Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775							
HMH CARRIER CLINIC, INC. / EAST MOUNTAIN/ 383304							
	23-02987	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0131F; SYE 23		5,952.30
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0223F; SYE23		7,142.76
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0323F; SYE23		9,126.86
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0423T		5,158.66
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 0322		1,587.28
							\$28,967.86
Total for HMH CARRIER CLINIC, INC. / EAST MOUNTAIN/ 383304							
JEWISH VOCATIONAL SERVICE/ 385887							

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Pending Payments							
	23-02145	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 1076193-86		975.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 1076481-87		975.00
					Total for JEWISH VOCATIONAL SERVICE/ 385887		\$1,950.00
JFK JOHNSON REHAB. INSTITUTE/ 383406	23-01599	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	APRIL 2023		3,655.00
JOHNSTONE SUPPLY CO./ 170750	23-02001	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S5547903.001		2,160.79
	23-02957	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# S5711012.001		626.43
					Total for JOHNSTONE SUPPLY CO./ 170750		\$2,787.22
KDDS III. INC./NEW BEGINNINGS/ 387103	23-01105	20-250-100-560-01-20- / IDEA TUITION		CF	# NB2948358 less NB2936496		4,648.16
KID CLAN SERVICES, INC./ 387862	2300627	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2310		400.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2311		400.00
					Total for KID CLAN SERVICES, INC./ 387862		\$800.00
MAP INTL IMPORT & EXPORT CORP./ 387733	23-02969	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 103007433		3,018.00
MARILYN A. KUBICHEK, MD, LLC/ 387352	2300640	11-000-219-320-01-19- / CONTR CST EVALS		CP	3/27/2023 EVAL - JS		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	4/18/2023 EVAL - OB		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	4/13/2023 EVAL - MM		650.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	5/23/2023 EVAL - YG		650.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$2,600.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316	23-02498	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2023		1,000.00
	23-02500	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	APRIL 2023		1,000.00
					Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316		\$2,000.00
MIDLAND SCHOOL/ 212700	2300685	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 3296		4,680.50

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Pending Payments							
MOM AND DAD CARE HOME HEALTH PC/ 388020	2300687	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 3296		4,680.50
				Total for MIDLAND SCHOOL/ 212700			\$9,361.00
MOM AND DAD CARE HOME HEALTH PC/ 388020	23-00965	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 28		2,970.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 29		13,464.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 30		10,593.00
				Total for MOM AND DAD CARE HOME HEALTH PC/ 388020			\$27,027.00
MORRIS UNION JOINTURE COMM./ 219450	2300672	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 33840 (APRIL 2023)		239,087.85
	2300642	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 33757 (MARCH 2023)		61,498.90
				Total for MORRIS UNION JOINTURE COMM./ 219450			\$300,586.75
MOUNTAIN LAKES BOARD of EDUCATION/ 220200	23-00744	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 23-000744 - JUNE 2023		7,960.00
NEW JERSEY AMERICAN WATER/ 106200	2300126	11-000-262-490-01-02- / WATER BATTLE HILL		CP	MAY 2023		691.43
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	MAY 2023		809.87
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	MAY 2023		920.95
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	MAY 2023		361.64
		11-000-262-490-01-06- / WATER JF		CP	MAY 2023		810.88
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	MAY 2023		1,012.85
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	MAY 2023		787.47
		11-000-262-490-01-09- / WATER KMS		CP	MAY 2023		1,047.80
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	MAY 2023		1,951.17
		11-000-262-490-01-11- / WATER BURNET MS		CP	MAY 2023		1,164.50
		11-000-262-490-01-12- / WATER HC		CP	MAY 2023		1,322.61
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	MAY 2023		348.00
				Total for NEW JERSEY AMERICAN WATER/ 106200			\$11,229.17
NEWMARK HIGH SCHOOL, INC./ 387889	23-00748	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 7038		4,493.71
NEWMARK SCHOOL, INC./ 384749							

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Pending Payments									
NJ INST. for DISABILITIES/LAKEVIEW SCHL 382813	23-00747	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 9757		4,512.17		
	23-02695	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012023		4,216.88		
	NJ NEUROLOGY INC./ 387731	2300633	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5681		500.00	
			11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5669		500.00	
			11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5674		500.00	
			11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5570		500.00	
			11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5586		500.00	
			11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5567		500.00	
			11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5578		500.00	
			11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5668		500.00	
	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5653		500.00			
Total for NJ NEUROLOGY INC./ 387731							\$4,500.00		
NORTHWEST ESSEX COMM. HEALTHCARE NETWORK/ 387992	23-02794	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012023		22,748.29		
	23-02076	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# SN-APR-23		2,610.00		
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# ZSS-APR-23		4,350.00		
OHI EMPLOYMENT SERVICE/ 383751	23-02076	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# JT-APR-23		2,015.50		
		Total for OHI EMPLOYMENT SERVICE/ 383751							\$8,975.50
		2300659	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 49969-IN		5,605.73	
P. G. CHAMBERS SCHOOL, INC./ 387575 PHOENIX CENTER/ 387128	2300660	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012023		8,199.66		
	2300661	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012023		8,199.66		
	2300662	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012023		5,693.66		
23-01116	20-250-100-560-01-20- / IDEA TUITION		CF	# 529006012023			5,693.66		
	23-02790	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012023		8,199.66		
Total for PHOENIX CENTER/ 387128							\$35,986.30		

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

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Pending Payments

PREFERRED HOME HEALTH CARE & NURSING							
SER/ 387945	23-00963	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 84101DD1162		1,650.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 84874DE1163		1,650.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 85464DE1160		1,650.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 86011DE1156		1,650.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 86628DE1162		1,650.00
Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							\$8,250.00

REED ACADEMY, INC./ 387808

23-01066	11-000-100-566-01-19- / PRIVATE SPECIAL	CF	# INV6445		8,365.50
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SPECTRUM 360/ 387285

23-00734	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# MAY23-79		12,100.00
23-00735	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# MAY23-79		12,100.00
23-00736	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# MAY23-79		12,100.00
23-00737	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# MAY23-79		12,060.00
23-00738	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# MAY23-79		12,060.00
Total for SPECTRUM 360/ 387285					\$60,420.00

STARLIGHT HOMECARE AGENCY/ 387681

23-02144	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	CP	# 270150		3,807.00
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TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887

2300629	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 30993		3,675.00
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THE ARC OF ESSEX COUNTY/ 2275

2300617	11-000-100-566-01-19- / PRIVATE SPECIAL	CF	# 328		3,051.00
2300619	11-000-100-566-01-19- / PRIVATE SPECIAL	CF	# 328		3,051.00
2300620	11-000-100-566-01-19- / PRIVATE SPECIAL	CF	# 328		3,051.00
2300621	11-000-100-566-01-19- / PRIVATE SPECIAL	CF	# 328		3,051.00
2300622	11-000-100-566-01-19- / PRIVATE SPECIAL	CF	# 328		5,301.00
Total for THE ARC OF ESSEX COUNTY/ 2275					\$17,505.00

THE CENTER SCHOOL, INC./ 58925

2300530	11-000-100-566-01-19- / PRIVATE SPECIAL	CF	# JUNE2023-54		7,911.48
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Pending Payments

THE POMPTONIAN, INC./ 387735							
23-01134		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-051223		112,512.37
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-052623		49,331.49
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-051923		147,361.98
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-060223		85,870.67
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-060923		59,575.87
		61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# 920-061623		117,342.12
Total for THE POMPTONIAN, INC./ 387735							\$571,994.50

UNION BD OF ED VENDOR VARIOUS/ 382782

23-01264		61-910-310-890-01-61- / MISC EXPENSES		CP	DAVID EBANKS		54.67
		61-910-310-890-01-61- / MISC EXPENSES		CP	GINA QUINTEROS-FIGUEROA		8.40
		61-910-310-890-01-61- / MISC EXPENSES		CP	JAVIER LEMA		43.80
		61-910-310-890-01-61- / MISC EXPENSES		CP	JOSHUA TIDWELL		83.35
		61-910-310-890-01-61- / MISC EXPENSES		CP	MARC FARRAND		35.40
		61-910-310-890-01-61- / MISC EXPENSES		CP	MARTHA MAINOR		75.56
		61-910-310-890-01-61- / MISC EXPENSES		CP	MARY WJETHRICH		23.20
		61-910-310-890-01-61- / MISC EXPENSES		CP	UMILYN TARLAC		96.05
		61-910-310-890-01-61- / MISC EXPENSES		CP	NICOLE YEAGER		28.05
Total for UNION BD OF ED VENDOR VARIOUS/ 382782							\$448.48

UNION BOARD OF ED. - CAFETERIA ACCT./ 1092

23-02865		61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 920-2094		364.01
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UNION COUNTY EDUCATIONAL SERVICES

23-00813		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		13,156.30
23-00814		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		13,156.30
23-00816		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2225000		7,925.40
23-00817		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		12,916.30
23-00818		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2225000		13,214.40
23-00819		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		12,916.30
23-00820		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		12,916.30
23-00822		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		13,396.30
23-00823		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		7,867.30

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23-00825		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		7,867.30
23-00829		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		8,107.30
23-00840		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		7,867.30
23-00841		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		7,867.30
23-00843		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		7,867.30
23-00920		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		7,867.30
23-00921		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		13,396.30
23-01109		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		13,156.30
23-01844		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224944		7,867.30
23-02796		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224931		4,820.50
Total for UNION COUNTY EDUCATIONAL SERVICES							\$194,149.10
COMIM./ 351700							
VERIZON WIRELESS/ 383402				CP	MAY 2023		1,199.95
2300130		11-000-230-530-01-54- / TELEPHONE ADM					
W. B. MASON CO. INC./ 383896				CF	# 238359282		389.00
23-02940		61-910-310-890-01-61- / MISC EXPENSES					
WESTBRIDGE ACADEMY/ 385029				CP	# UNION0123		3,672.00
23-02986		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNION0223		6,885.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNION0323		10,557.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# UNIONTW0423 less CREDIT		4,131.00
Total for WESTBRIDGE ACADEMY/ 385029							\$25,245.00
WINDSOR SCHOOL/ 385918				CF	# 17988		7,678.80
23-01117		11-000-100-566-01-19- / PRIVATE SPECIAL					
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC/ 387561				CF	# CBIPGM23		345.00
23-02514		11-000-216-320-01-19- / CONTRACTED RELATED SERVI					
Total for Pending Payments							\$2,605,581.45

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,53,54,55

va_bill5.032923
06/22/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/22/2023 at 01:55:40 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	\$1,903,608.89				\$1,903,608.89
20	20	\$115,675.40				\$115,675.40
61	61	\$586,297.16				\$586,297.16
GRAND	TOTAL	\$2,605,581.45	\$0.00	\$0.00	\$0.00	\$2,605,581.45

Chairman Finance Committee

Member Finance Committee

