

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
03/13/2023

for Batches 57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
AMAZON BUSINESS/ 387923	23-02424	61-910-310-610-01-61- / CAFE SUPPLIES		CF	# 1V6Y-HCQK-1RJC		1,199.98
<b>BANCROFT NEURO HEALTH/ 1627</b>							
	2300538	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2023		12,683.60
	2300539	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2023		12,283.60
	2300540	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2023		12,183.60
	2300537	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	DECEMBER 2022		5,141.80
	2300541	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2023		11,983.60
	2300542	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2023		8,683.60
	2300544	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2023		8,683.60
	2300545	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JANUARY 2023		8,683.60
	23-01106	20-255-100-560-01-20- / IDEA PSH TUITION		CP	JANUARY 2023		8,683.60
<b>Total for BANCROFT NEURO HEALTH/ 1627</b>							<b>\$89,010.60</b>
<b>BANYAN SCHOOL INC./ 387535</b>							
	2300610	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 3/23		7,486.73
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# VV1-1 3/23		5,060.00
	2300612	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 3/23		7,486.73
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 3/23		5,060.00
<b>Total for BANYAN SCHOOL INC./ 387535</b>							<b>\$25,093.46</b>
<b>CALAIS SCHOOL/ 1619</b>							
	2300543	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI022023		9,360.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI032023		14,352.00
	2300614	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI2022ESY		9,407.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI092022		6,953.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI102022		8,180.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI112022		7,771.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI022023		6,135.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI032023		9,407.00
<b>Total for CALAIS SCHOOL/ 1619</b>							<b>\$71,565.00</b>
<b>CEREBRAL PALSY UNION COUNTY/ 59840</b>							
	23-00740	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17370		8,022.37
	23-00741	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17370		8,022.37

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

Run on 03/14/2023 at 08:31:54 AM

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<b>Pending Payments</b>							
COLLIER HIGH SCHOOL/ 383714							
	2300524	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NARCH 2023		7,644.00
Total for CEREBRAL PALSY UNION COUNTY/ 59840							\$16,044.74
CPC BEHAVIORAL HEALTHCARE/ 383935							
	23-00732	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2023		8,440.20
	23-00733	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	FEBRUARY 2023		8,440.20
Total for CPC BEHAVIORAL HEALTHCARE/ 383935							\$16,880.40
DERON SCHOOL OF NJ, INC. 1/ 383019							
	2300427	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		7,646.08
	2300428	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		7,646.08
	2300429	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		7,646.08
	2300430	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		7,646.08
	2300431	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		5,111.08
	2300432	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		7,646.08
	2300433	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-10		864.40
		20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-10		6,781.68
	2300434	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		7,646.08
	2300436	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		5,111.08
	2300437	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		7,646.08
	2300438	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		7,646.08
	2300442	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		5,111.08
	2300443	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-10		6,129.40
		20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D1-UNI-10		1,516.68
	2300445	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-10		7,646.08
	2300446	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-10		7,646.08
	2300444	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		6,378.58
	2300440	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-10		7,646.08
Total for DERON SCHOOL OF NJ, INC. 1/ 383019							\$121,110.86
DERON SCHOOL OF NJ, INC. I/ 87180							
	2300448	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-10		6,922.24
	2300449	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-10		6,922.24
	2300450	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-10		6,922.24

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<b>Pending Payments</b>							
ECLC OF NEW JERSEY/ 95500	2300451	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-JUNI-10		6,922.24
	2300452	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D2-JUNI-10		4,387.24
	2300453	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-JUNI-10		4,387.24
	2300456	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-JUNI-10		4,387.24
					<b>Total for DERON SCHOOL OF NJ, INC. II/ 87180</b>		<b>\$40,850.68</b>
ECLC OF NEW JERSEY/ 95500	2300625	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 93495		4,945.08
	2300626	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 93495		4,945.08
					<b>Total for ECLC OF NEW JERSEY/ 95500</b>		<b>\$9,890.16</b>
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	23-00811	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0123-5290-TUIT-162		12,453.00
ESSEX VALLEY SCHOOL/ 109500	23-02492	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17200		8,328.65
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17292		8,767.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17489		7,451.95
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17635		8,767.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17743		6,575.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17876		10,082.05
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17982		6,575.25
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17389		8,328.65
						<b>Total for ESSEX VALLEY SCHOOL/ 109500</b>	<b>\$64,875.80</b>
	FIRST CHILDREN, LLC/ 385967	23-01068	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12838	
	23-01069	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12832		6,375.00
	23-01070	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12837		6,375.00
	23-01107	20-250-100-560-01-20- / IDEA TUITION		CP	# 12834		6,375.00
	23-02494	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12074		6,375.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12179		7,875.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12282		6,750.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12396		6,000.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12515		7,500.00

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<b>Pending Payments</b>							
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12621		7,125.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12728		8,625.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12836		6,375.00
	23-02495	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12402		6,375.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12098		7,875.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12405		6,750.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12397		6,000.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12514		7,500.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12620		7,125.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12727		8,625.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12835		6,375.00
		<b>Total for FIRST CHILDREN, LLC/ 385967</b>					<b>\$138,750.00</b>
<b>FLORIO PERRUCCI STEINHARDT &amp; CAPPPELLI LLC/</b>	<b>387601</b>						
	2300072	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 608731		18,158.45
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 608733		420.00
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 608739		10,057.80
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 608732		6,259.01
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 608155		87.50
		11-000-230-331-19-54-0060- / LEGAL FEES SPEC ED		CP	# 608857		2,327.50
		<b>Total for FLORIO PERRUCCI STEINHARDT &amp; CAPPPELLI LLC/ 387601</b>					<b>\$37,310.26</b>
<b>GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>							
	23-00743	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9684		13,394.51
	23-00745	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9685		13,394.51
	23-00746	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9650		13,394.51
		<b>Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>					<b>\$40,183.53</b>
<b>HONOR RIDGE ACADEMY/ 387746</b>							
	2300527	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# MARCH23019		10,758.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# APRIL23019		6,357.00
		<b>Total for CHA LEARNING CTRS., INC / HONOR RIDGE/ 387746</b>					<b>\$17,115.00</b>

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<b>Pending Payments</b>							
KDDS III. INC./NEW BEGINNINGS/ 387103							
	23-01105	20-250-100-560-01-20- / IDEA TUITION		CP	# NB2947997		5,915.84
KEAN UNIVERSITY GOURMET DINNING/ 387938							
	23-02425	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL		CF	ORDER # 53981		690.72
MERCER COUNTY SPECIAL SERVICES SCHL DIST/ 387941							
	23-00815	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23-00408		480.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316							
	23-02498	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	SEPTEMBER 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	OCTOBER 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	NOVEMBER 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	DECEMBER 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	JANUARY 2023		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2023		1,000.00
	23-02500	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	SEPTEMBER 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	OCTOBER 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	NOVEMBER 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	DECEMBER 2022		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	JANUARY 2023		1,000.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	FEBRUARY 2023		1,000.00
							<b>\$12,000.00</b>
MIDLAND SCHOOL/ 212700							
	2300685	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 3178		5,957.00
	2300687	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 3178		5,957.00
							<b>\$11,914.00</b>
MONTGOMERY ACADEMY/ 263090							
	23-02490	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529007012022		9,548.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529009012022		8,593.20
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529010012022		9,548.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529011012022		8,115.80

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<b>Pending Payments</b>							
MORRIS UNION JOINTURE COMM./ 219450							
	2300672	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012022		8,115.80
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529001012023		9,548.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529002012023 less CREDIT		6,683.60
					<b>Total for MONTGOMERY ACADEMY/ 263090</b>		<b>\$60,152.40</b>
MORRIS UNION JOINTURE COMM./ 219450							
	2300672	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 33326		244,411.80
NEW ROAD SCHOOLS OF NJ, INC./ 383441							
	2300533	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0045748-IN		4,621.76
NEWMARK HIGH SCHOOL, INC./ 387889							
	23-00748	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6930		4,839.38
NEWMARK SCHOOL, INC./ 384749							
	23-00747	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9654		4,859.26
P. G. CHAMBERS SCHOOL, INC./ 387575							
	2300659	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0049620-IN		9,486.62
PHOENIX CENTER/ 387128							
	2300660	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012023		8,199.66
	2300661	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012023		8,199.66
	2300662	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529004012023		5,693.66
	23-01116	20-250-100-560-01-20- / IDEA TUITION		CP	# 529004012023		5,693.66
					<b>Total for PHOENIX CENTER/ 387128</b>		<b>\$27,786.64</b>
PILLAR CARE CONTINUUM/ 2239							
	2300663	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 028801		7,292.70
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 028802		3,960.00
	2300664	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 028804		7,292.70
	2300665	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 28803		7,292.70
	2300675	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 028694		6,720.84
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 028695		3,960.00
	2300676	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 028697		6,720.84
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 028696		3,960.00
					<b>Total for CPNJ / PILLAR CARE CONTINUUM/ 2239</b>		<b>\$47,199.78</b>
REED ACADEMY, INC./ 387808							

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SCHOOL HEALTH CORPORATION/ 308400	23-01066	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV6279		9,652.50
	2300401	11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 4089678-00		703.75
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 4089678-01		150.98
		11-000-213-610-00-10- / HEALTH EXP UHS		CP	# 4089678-02		41.64
		11-000-213-610-00-10- / HEALTH EXP UHS		CF	# 4089680-00		153.90
	23-01430	11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CP	# 4122040-00		185.67
		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CP	# 4122040-02		505.61
		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF	# 4122040-01		1.07
	23-01505	20-218-200-330-01-20- / PEA OTH PURCH PRO SVS		CF	# 4124074-01		4,000.00
		20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP		CP	# 4124074-01		9,808.00
		20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP		CP	# 4124074-00		2,303.37
		20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP		CP	# 4124074-02		155.13
		20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP		CP	# 4124074-03		26.07
		20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP		CP	# 4124089-00		906.65
		20-218-400-732-01-20- / PEA NONINSTRUCT EQUIP		CF	# 4124081-01 less 4160113-00		728.12
					<b>Total for SCHOOL HEALTH CORPORATION/ 308400</b>		<b>\$19,669.96</b>
SCHOOL SPECIALTY, LLC/ 387857	2300231	11-000-218-890-01-09- / DIR EXP GUID KMS		CF	# 208131476340		56.75
SHEPARD PREPARATORY HIGH SCHOOL/ 373327	2300531	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 112171		7,312.62
SPECTRUM 360/ 387285	23-00734	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB23-79		10,285.00
	23-00735	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB23-79		10,285.00
	23-00736	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB23-79		10,285.00
	23-00737	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB23-79		10,251.00
	23-00738	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FEB23-79		10,251.00
					<b>Total for SPECTRUM 360/ 387285</b>		<b>\$51,357.00</b>
SUPLEE, CLOONEY & COMPANY/ 329900	2300071	11-000-230-332-01-54-0060- / CONT SVS AUDIT FEE		CF	3/7/2023 INVOICE		4,425.00
		61-910-310-340-01-61- / CAFE PURCH TECH SVS		CF	3/7/2023 INVOICE		725.00
					<b>Total for SUPLEE, CLOONEY &amp; COMPANY/ 329900</b>		<b>\$5,150.00</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 57,58,59

va\_bill5.102317  
03/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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**Pending Payments**

<b>THE ARC OF ESSEX COUNTY/ 2275</b>							
2300617		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 148		6,102.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 226		7,797.00
2300619		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 148		6,102.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 226		7,797.00
2300620		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 148		6,102.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 226		7,797.00
2300621		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 148		6,102.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 226		7,797.00
2300622		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 148		10,602.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 226		13,547.00
<b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>							<b>\$79,745.00</b>

**THE CENTER SCHOOL, INC./ 58925**

2300530 11-000-100-566-01-19- / PRIVATE SPECIAL CP # apr2023-38 9,230.06

**UNION BD OF ED VENDOR VARIOUS/ 382782**

2300546		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LOURDENA MATHURIN		11.00
2300547		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ELENI PAPOUTSIS		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LARRY SABEL		94.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LOURDENA MATHURIN		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIE SLIVA		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARQUETA COLEMAN		100.00
2300548		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	DEREK HERNANDEZ		77.50
<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>							<b>\$582.50</b>

**UNION BD OF EDUC. - CONF. REIMB./ 381751**

23-00766		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	ANGEL NAVARRETE		85.00
		11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD		CP	AYAKA MORINO		527.50
<b>Total for UNION BD OF EDUC. - CONF. REIMB./ 381751</b>							<b>\$612.50</b>

**UNION BD OF EDUC. TUITION REIM/ 383786**

23-00765		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	CHRISTINA DIGIOIA		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	GINA LISA-FERNANDEZ		1,212.30
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JESSICA BORMANN		705.00

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



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
03/13/2023

for Batches 57,58,59

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	PATRICIA BOGDA		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	SAMANTHA MILLER		2,115.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	STEPHANIE BRANCO		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	MARLY GALATAYUD		2,452.96
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	SANDRA SCHIFF		705.00
		<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>					<b>\$9,305.26</b>
<b>UNION COUNTY EDUCATIONAL SERVICES</b>							
		COMM./ 351700					
	23-00813	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		13,236.30
	23-00814	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		13,236.30
	23-00816	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224280		7,925.40
	23-00817	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		12,916.30
	23-00818	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224280		13,294.40
	23-00819	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		12,916.30
	23-00820	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		12,916.30
	23-00822	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		13,556.30
	23-00823	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		7,867.30
	23-00825	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		7,867.30
	23-00829	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		8,187.30
	23-00840	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		7,867.30
	23-00841	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		7,867.30
	23-00843	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		7,867.30
	23-00920	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		7,867.30
	23-00921	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		7,867.30
	23-01109	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		13,556.30
	23-01844	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2224255		13,236.30
		<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>					<b>\$190,048.60</b>
		COMM./ 351700					
<b>WINDSOR SCHOOL/ 385918</b>							
	23-01117	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17625 less # 17740		8,958.60
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17668		5,972.40
		<b>Total for WINDSOR SCHOOL/ 385918</b>					<b>\$14,931.00</b>

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

**BOARD OF EDUCATION TOWNSHIP OF UNION**  
**Bills And Claims Report By Vendor Name**

for Batches 57,58,59

va\_bill5.102317  
03/13/2023

Total for Pending Payments

\$1,541,989.42

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 57,58,59

va\_bill5.102317  
03/13/2023

Run on 03/14/2023 at 08:31:54 AM

*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.*

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,392,256.86				\$1,392,256.86
20	20	\$147,807.58				\$147,807.58
61	61	\$1,924.98				\$1,924.98
GRAND	TOTAL	\$1,541,989.42	\$0.00	\$0.00	\$0.00	\$1,541,989.42

Member Finance Committee

Chairman Finance Committee

