

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 50,51,65,66,67 and Check Date is from 11/01/2022 to 11/15/2022

va\_bill5.102317  
11/18/2022

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>ACHIEVE COMMUNITY CHARTER/ 387655</b>							
23-01244	11-000-100-569-01-54-0060-/	CHARTER SCHOOLS		CP	NOVEMBER 2022		4,175.00
<b>Total for ACHIEVE COMMUNITY CHARTER/ 387655</b>							<b>\$4,175.00</b>
<b>ATC HEALTHCARE SERVICES INC./ 386873</b>							
23-00831	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 1220026498		4,524.65
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 1220027084		4,803.78
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 1220027818		4,063.02
<b>Total for ATC HEALTHCARE SERVICES INC./ 386873</b>							<b>\$13,391.45</b>
<b>BANCROFT NEURO HEALTH/ 1627</b>							
23-01106	20-255-100-560-01-20-	/ IDEA PSH TUITION		CP	JULY 2022		8,249.42
	20-255-100-560-01-20-	/ IDEA PSH TUITION		CP	AUGUST 2022		4,775.98
	20-255-100-560-01-20-	/ IDEA PSH TUITION		CP	SEPTEMBER 2022		8,249.42
2300538	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	JULY 2022		11,649.42
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	AGUST 2022		6,775.98
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	SEPTEMBER 2022		12,049.42
2300537	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	JULY 2022		11,649.42
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	AUGUST 2022		6,775.98
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	SEPTEMBER 2022		11,449.42
2300539	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	JULY 2022		11,649.42
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	AUGUST 2022		6,775.98
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	SEPTEMBER 2022		11,049.42
2300540	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	JULY 2022		11,649.42
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	AUGUST 2022		6,775.98
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	SEPTEMBER 2022		11,049.42
2300541	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	JULY 2022		11,649.42
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	AUGUST 2022		6,775.98
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	SEPTEMBER 2022		11,849.42
2300542	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	JULY 2022		11,649.42
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	AUGUST 2022		6,775.98
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	SEPTEMBER 2022		11,849.42
2300544	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	JULY 2022		8,249.42
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	AUGUST 2022		4,775.98
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	SEPTEMBER 2022		8,249.42
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	JULY 2022		8,249.42
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	AUGUST 2022		4,775.98

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<b>Pending Payments</b>							
	2300545	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2022		8,249.42
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	JULY 2022		8,249.42
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	AUGUST 2022		4,775.98
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2022		8,249.42
					<b>Total for BANCROFT NEURO HEALTH/ 1627</b>		<b>\$235,473.38</b>
<b>BANYAN SCHOOL INC./ 387535</b>							
	2300610	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 9/22		5,533.67
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# WV1-1 9/22		3,740.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 10/22		5,859.18
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# WV1-1 10/22		3,960.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 11/22		5,859.18
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# WV1-1 11/22		3,960.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 7/22		7,486.73
	2300612	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 7/22		5,060.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 9/22		5,533.67
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 9/22		3,740.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 10/22		5,859.18
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 10/22		3,960.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 1/22		5,859.18
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# FS1-1 11/22		3,960.00
					<b>Total for BANYAN SCHOOL INC./ 387535</b>		<b>\$70,370.79</b>
<b>BROADVIEW NETWORKS INC/ 386171</b>							
	2300132	11-000-230-530-01-02- / TELEPHONE BH		CP	OCTOBER 2022		228.61
		11-000-230-530-01-03- / TELEPHONE CF		CP	OCTOBER 2022		228.61
		11-000-230-530-01-04- / TELEPHONE FS		CP	OCTOBER 2022		228.61
		11-000-230-530-01-05- / TELEPHONE HS		CP	OCTOBER 2022		228.61
		11-000-230-530-01-06- / TELEPHONE JF		CP	OCTOBER 2022		228.61
		11-000-230-530-01-07- / TELEPHONE LS		CP	OCTOBER 2022		228.60
		11-000-230-530-01-08- / TELEPHONE WS		CP	OCTOBER 2022		228.60
		11-000-230-530-01-09- / TELEPHONE KMS		CP	OCTOBER 2022		228.61
		11-000-230-530-01-10- / TELEPHONE UHS		CP	OCTOBER 2022		228.60
		11-000-230-530-01-11- / TELEPHONE BMS		CP	OCTOBER 2022		228.61

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<b>Pending Payments</b>							
CABLEVISION LIGHTPATH, INC./ 387709	2300133	11-000-230-530-01-12- / TELEPHONE HC		CP	OCTOBER 2022		228.60
		11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2022		228.60
					<b>Total for BROADVIEW NETWORKS INC/ 386171</b>		<b>\$2,743.27</b>
CABLEVISION LIGHTPATH, INC./ 387709	2300133	11-000-230-530-01-02- / TELEPHONE BH		CP	OCTOBER 2022		787.41
		11-000-230-530-01-03- / TELEPHONE CF		CP	OCTOBER 2022		787.41
		11-000-230-530-01-04- / TELEPHONE FS		CP	OCTOBER 2022		787.41
		11-000-230-530-01-05- / TELEPHONE HS		CP	OCTOBER 2022		787.41
		11-000-230-530-01-06- / TELEPHONE JF		CP	OCTOBER 2022		787.41
		11-000-230-530-01-07- / TELEPHONE LS		CP	OCTOBER 2022		787.41
		11-000-230-530-01-08- / TELEPHONE WS		CP	OCTOBER 2022		787.41
		11-000-230-530-01-09- / TELEPHONE KMS		CP	OCTOBER 2022		787.41
		11-000-230-530-01-10- / TELEPHONE UHS		CP	OCTOBER 2022		787.41
		11-000-230-530-01-11- / TELEPHONE BMS		CP	OCTOBER 2022		787.41
		11-000-230-530-01-12- / TELEPHONE HC		CP	OCTOBER 2022		787.41
		11-000-230-530-01-54- / TELEPHONE ADM		CP	OCTOBER 2022		787.46
					<b>Total for CABLEVISION LIGHTPATH, INC./ 387709</b>		<b>\$9,448.97</b>
CALAIS SCHOOL/ 1619	2300543	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI2022ESY		18,720.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI092022		10,608.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# UNI102022		12,480.00
					<b>Total for CALAIS SCHOOL/ 1619</b>		<b>\$41,808.00</b>
CEREBRAL PALSY UNION COUNTY/ 59840	23-00740	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16824		7,600.14
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16991		5,066.76
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17062		7,600.14
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17119		8,022.37
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16824		7,600.14
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16991		5,066.76
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17062		7,600.14
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17119		8,022.37
					<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>		<b>\$56,578.82</b>

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

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<b>Pending Payments</b>							
CF LESSEE FT LLC/ 388007	2300129	11-000-262-622-01-03- /- ELECTRIC UTILITY CF		CP	OCTOBER 2022		251.03
		11-000-262-622-01-04- /- ELECTRIC UTILITY FS		CP	OCTOBER 2022		138.31
		11-000-262-622-01-09- /- ELECTRIC UTILITY KMS		CP	OCTOBER 2022		324.10
					<b>Total for CLEAN FOCUS YLD/CF LESSEE FT LLC/ 388007</b>		<b>\$713.44</b>
CF MASTER LESSEE SF LLC/ 388044	23-01048	11-000-262-622-01-02- /- ELECTRIC UTILITY BH		CP	APRIL & OCTOBER 2022		283.68
		11-000-262-622-01-06- /- ELECTRIC UTILITY JF		CP	OCTOBER 2022		212.38
		11-000-262-622-01-07- /- ELECTRIC UTILITY LS		CP	OCTOBER 2022		132.04
		11-000-262-622-01-10- /- ELECTRIC UTILITY UHS		CP	JULY thru OCTOBER 2022		8,058.86
					<b>Total for CLEAN FOCUS YLD/CF MASTER LESSEE SF LLC/ 388044</b>		<b>\$8,686.96</b>
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631	23-01242	11-000-100-569-01-54-0060- /- CHARTER SCHOOLS		CP	NOVEMBER 2022		2,477.00
					<b>Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631</b>		<b>\$2,477.00</b>
COLLIER HIGH SCHOOL/ 383714	2300524	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	ESY 2022		10,920.00
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	SEPTEMBER 2022		6,552.00
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	OCTOBER 2022		6,916.00
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	NOVEMBER 2022		6,916.00
					<b>Total for COLLIER HIGH SCHOOL/ 383714</b>		<b>\$31,304.00</b>
COMCAST/ 384984	2300134	11-000-230-530-01-10- /- TELEPHONE UHS		CP	OCTOBER 2022		18.42
		11-000-230-530-01-54- /- TELEPHONE ADM		CP	OCTOBER 2022		18.42
					<b>Total for COMCAST/ 384984</b>		<b>\$36.84</b>
CPC BEHAVIORAL HEALTHCARE/ 383935	23-00732	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	JULY 2022		11,722.50
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	SEPTEMBER 2022		8,909.10
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	JULY 2022		11,722.50

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

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### Pending Payments

		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2022		8,909.10
<p style="text-align: right;">Total for CPC BEHAVIORAL HEALTHCARE/ 383935</p>							\$41,263.20
DERON SCHOOL OF NJ, INC. / 383019	2300427	20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		17,644.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		11,763.20
2300428		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		17,644.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		11,763.20
2300429		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		17,644.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		11,763.20
2300430		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		17,644.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		11,763.20
2300431		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		11,794.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		7,863.20
2300432		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		11,794.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		9,750.00
2300433		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		11,794.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		7,863.20

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<b>Pending Payments</b>							
2300434		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		17,644.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		11,794.80
2300436		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		17,644.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		11,763.20
2300437		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		11,763.20
2300438		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		17,644.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		17,644.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		11,763.20
2300440		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		11,763.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		11,794.80
2300442		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		11,794.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		7,863.20
2300443		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		11,794.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		7,863.20
2300444		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		7,863.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		14,719.80
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		9,813.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		9,813.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-3		9,813.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-4		9,813.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-5		9,813.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D1-UNI-1		9,813.20

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Pending Payments</b>								
2300445		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-1		17,644.80	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-3		11,763.20	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-4		11,763.20	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-5		11,763.20	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-1		17,644.80	
2300446		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-3		11,763.20	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-4		11,763.20	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D1-UNI-5		11,763.20	
		<b>Total for DERON SCHOOL OF NJ, INC. 1/ 383019</b>						
								<b>\$803,359.80</b>
2300448		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-1		15,974.40	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-3		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-4		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-5		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-1		15,974.40	
2300450		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-3		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-4		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-5		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-1		15,974.40	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-3		10,649.60	
2300451		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-4		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-5		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-1		15,974.40	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-3		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-4		10,649.60	
2300452		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-5		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-1		15,974.40	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-3		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-4		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-5		10,649.60	
2300455		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D2-UNI-3		20,248.80	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-4		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-5		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-1		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-3		10,649.60	
2300456		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-4		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-5		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-1		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-3		10,649.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-4		10,649.60	

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<b>Pending Payments</b>							
ECLC OF NEW JERSEY/ 95500	2300625	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23-D2-UNI-5		6,749.60
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D2-UNI-1		10,124.40
		20-250-100-560-01-20- / IDEA TUITION		CP	# 23-D2-UNI-3		6,749.60
		20-250-100-560-01-20- / IDEA TUITION		CF	# 23-D2-UNI-4		4,174.20
					<b>Total for DERON SCHOOL OF NJ, INC. III/ 87180</b>		<b>\$294,512.40</b>
ECLC OF NEW JERSEY/ 95500	2300626	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14748		7,064.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14918		6,357.96
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15088		6,711.18
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15178		7,064.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15348		5,651.52
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14747		7,064.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 14917		6,357.96
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15087		6,711.18
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15177		7,064.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15347		5,651.52
					<b>Total for ECLC OF NEW JERSEY/ 95500</b>		<b>\$65,698.92</b>
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391	2300618	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 5344		63,005.00
							<b>Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391</b>
ELIZABETHTOWN GAS CO/ 106100	2300127	11-000-262-621-01-02- / GAS UTILITY BH		CP	OCTOBER 2022		1,277.88
		11-000-262-621-01-03- / GAS UTILITY CF		CP	OCTOBER 2022		3,479.95
		11-000-262-621-01-04- / GAS UTILITY FS		CP	OCTOBER 2022		2,781.06
		11-000-262-621-01-05- / GAS UTILITY HS		CP	OCTOBER 2022		2,767.67
		11-000-262-621-01-06- / GAS UTILITY JF		CP	OCTOBER 2022		2,684.00
		11-000-262-621-01-07- / GAS UTILITY LS		CP	OCTOBER 2022		2,588.52
		11-000-262-621-01-08- / GAS UTILITY VS		CP	OCTOBER 2022		2,745.61
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	OCTOBER 2022		2,981.99
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	OCTOBER 2022		9,678.20
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	OCTOBER 2022		4,051.79



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### Pending Payments

		11-000-262-621-01-12- / GAS UTILITY HC		CP	OCTOBER 2022		2,579.73
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	OCTOBER 2022		1,802.31
							<b>\$39,418.71</b>

### FAMILY CENTER AT MONTCLAIR LLC/ 386468

2300611		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050235		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050238		150.00
23-01864		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050237		1,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405093		1,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405092		1,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405090		1,600.00
2300611		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050239		150.00
23-01864		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 405091		1,600.00
2300611		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050240		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050241		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050242		150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 4050243		150.00
							<b>\$9,050.00</b>

Total for FAMILY CENTER AT MONTCLAIR LLC/  
386468

### FIRST CHILDREN, LLC/ 385967

23-01068		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12075		6,375.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12180		7,875.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12283		6,750.00
23-01069		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12071		6,375.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12176		7,875.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12279		6,750.00
23-01070		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12073		6,375.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12178		7,875.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 12281		6,750.00
23-01107		20-250-100-560-01-20- / IDEA TUITION		CP	# 11959		12,750.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# 12072		6,375.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# 12177		7,875.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# 12280		6,750.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
23-00968		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12711		12,779.85
Total for FIRST CHILDREN, LLC/ 385967							\$109,529.85
<b>GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</b>							
23-00743		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9346		17,471.10
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9385		10,482.66
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9439		11,065.03
23-00742		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9346		12,371.10
23-00745		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9346		17,471.10
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9386		10,482.66
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9440		11,065.03
23-00746		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9346		17,471.10
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9349		10,482.66
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9399		11,065.03
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9449		11,647.40
Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160							\$141,074.87
<b>GRANITE TELECOMMUNICATIONS, LLC/ 387775</b>							
2300131		11-000-230-530-01-02- / TELEPHONE BH		CP	NOVEMBER 2022		213.17
		11-000-230-530-01-03- / TELEPHONE CF		CP	NOVEMBER 2022		272.74
		11-000-230-530-01-04- / TELEPHONE FS		CP	NOVEMBER 2022		213.27
		11-000-230-530-01-05- / TELEPHONE HS		CP	NOVEMBER 2022		153.53
		11-000-230-530-01-06- / TELEPHONE JF		CP	NOVEMBER 2022		247.45
		11-000-230-530-01-07- / TELEPHONE LS		CP	NOVEMBER 2022		244.92
		11-000-230-530-01-08- / TELEPHONE WS		CP	NOVEMBER 2022		213.25
		11-000-230-530-01-09- / TELEPHONE KMS		CP	NOVEMBER 2022		332.34
		11-000-230-530-01-10- / TELEPHONE UHS		CP	NOVEMBER 2022		775.83
		11-000-230-530-01-11- / TELEPHONE BMS		CP	NOVEMBER 2022		334.42
		11-000-230-530-01-12- / TELEPHONE HC		CP	NOVEMBER 2022		153.81
		11-000-230-530-01-54- / TELEPHONE ADM		CP	NOVEMBER 2022		1,005.47
Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775							\$4,160.20
<b>GREAT OAKS CHARTER SCHOOL/ 386558</b>							

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<b>Pending Payments</b>							
	23-01238	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2022		3,983.00
<b>HONOR RIDGE ACADEMY/ 387746</b>							<b>\$3,983.00</b>
	2300526	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEPT22020		9,780.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT22020		6,846.00
	2300527	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JULY22020		9,780.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# AUG22020		4,890.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEPT22020		9,780.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT22020		9,780.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV22020		9,780.00
	2300528	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JULY22020		9,780.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# AUG22020		4,890.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEPT22020		9,780.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT22020		9,780.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV22020		9,780.00
<b>Total for GREAT OAKS CHARTER SCHOOL/ 386558</b>							<b>\$104,646.00</b>
<b>HUDSON ARTS &amp; SCIENCE / ILEARN SCHOOLS/ 387982</b>							
	23-01243	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	NOVEMBER 2022		3,887.00
<b>Total for HUDSON ARTS &amp; SCIENCE / ILEARN SCHOOLS/ 387982</b>							<b>\$3,887.00</b>
<b>JFK JOHNSON REHAB. INSTITUTE/ 383406</b>							
	23-01599	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	AUGUST 2022		7,310.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	SEPTEMBER 2022		3,655.00
<b>Total for JFK JOHNSON REHAB. INSTITUTE/ 383406</b>							<b>\$10,965.00</b>
<b>KDDS III. INC./NEW BEGINNINGS/ 387103</b>							
	23-01105	20-250-100-560-01-20- / IDEA TUITION		CP	# NB2946494		8,028.64
		20-250-100-560-01-20- / IDEA TUITION		CP	# NB2946696		7,183.52
		20-250-100-560-01-20- / IDEA TUITION		CP	# NB2946848		8,451.20
		20-250-100-560-01-20- / IDEA TUITION		CP	# NB2947021		8,451.20
<b>Total for KDDS III. INC./NEW BEGINNINGS/ 387103</b>							<b>\$32,114.56</b>

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

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<b>Pending Payments</b>							
KID CLAN SERVICES, INC./ 387862	2300627	11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2302		475.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# EUN2303		950.00
					Total for KID CLAN SERVICES, INC./ 387862		<b>\$1,425.00</b>
LINK COMMUNITY SCHOOL/ 387039	23-01241	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	NOVEMBER 2022		5,683.00
					Total for LINK COMMUNITY SCHOOL/ 387039		<b>\$5,683.00</b>
MERCER COUNTY SPECIAL SERVICES SCHL DIST/ 387941	23-00815	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23-00133		408.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 23-00197		480.00
					Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941		<b>\$888.00</b>
MIDLAND SCHOOL/ 212700	2300685	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2775		12,339.50
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2826		7,659.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2878		8,510.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2979		6,808.00
	2300687	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2775		12,339.50
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2826		7,659.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2878		8,510.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 2979		6,808.00
					Total for MIDLAND SCHOOL/ 212700		<b>\$70,633.00</b>
MOM AND DAD CARE HOME HEALTH PC/ 388020	23-00965	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 13		11,830.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 14		13,266.00
					Total for MOM AND DAD CARE HOME HEALTH PC/ 388020		<b>\$25,096.50</b>
MORRIS UNION JOINTURE COMM./ 219450	2300642	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 32602		56,316.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 32444		180.00
	2300672	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 32359		313,884.73

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200	23-00744	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 32546		230,120.58
					Total for MORRIS UNION JOINTURE COMM./ 219450		<b>\$600,501.71</b>
				CP	ESY2022		7,960.00
				CP	SEPTEMBER 2022		7,960.00
				CP	OCTOBER 2022		7,960.00
				CP	NOVEMBER 2022		7,960.00
					Total for MOUNTAIN LAKES BOARD of EDUCATION/ 220200		<b>\$31,840.00</b>
NEW JERSEY AMERICAN WATER/ 106200	2300126	11-000-262-490-01-02- / WATER BATTLE HILL		CP	OCTOBER 2022		561.55
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	OCTOBER 2022		610.96
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	OCTOBER 2022		833.96
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	OCTOBER 2022		388.60
		11-000-262-490-01-06- / WATER JF		CP	OCTOBER 2022		790.35
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	OCTOBER 2022		866.27
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	OCTOBER 2022		679.94
		11-000-262-490-01-09- / WATER KMS		CP	OCTOBER 2022		1,015.16
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	OCTOBER 2022		1,935.37
		11-000-262-490-01-11- / WATER BURNET MS		CP	OCTOBER 2022		1,537.41
		11-000-262-490-01-12- / WATER HC		CP	OCTOBER 2022		1,173.45
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	OCTOBER 2022		299.01
					Total for NEW JERSEY AMERICAN WATER/ 106200		<b>\$10,692.03</b>
NEW ROAD SCHOOLS OF NJ, INC./ 383441	2300533	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0045013-IN		3,199.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0044982-IN		6,043.84
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0045072-IN		6,754.88
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0045150-IN		7,110.40
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0045244-IN		6,043.84
					Total for NEW ROAD SCHOOLS OF NJ, INC./ 383441		<b>\$29,152.64</b>

NEWMARK HIGH SCHOOL, INC./ 387889

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<b>Pending Payments</b>							
NEWMARK SCHOOL, INC./ 384749	23-00748	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6508		6,222.06
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6558		6,222.06
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6611		6,567.73
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6664		6,222.06
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 6717		5,530.72
					<b>Total for NEWMARK HIGH SCHOOL, INC./ 387889</b>		<b>\$30,764.63</b>
NEWMARK SCHOOL, INC./ 384749	23-00747	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9283		6,247.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9338		6,594.71
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9392		6,247.62
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9443		5,553.44
							<b>Total for NEWMARK SCHOOL, INC./ 384749</b>
NJ NEUROLOGY INC./ 387731	2300633	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5533		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5519		480.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5557		500.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 5537		480.00
							<b>Total for NJ NEUROLOGY INC./ 387731</b>
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	23-01245	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	NOVEMBER 2022		23,816.00
							<b>Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354</b>
P. G. CHAMBERS SCHOOL, INC/ 387575	2300659	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0048677-IN		8,192.99
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0048841-IN		4,743.31
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0048947-IN		8,192.99
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0049016-IN		8,192.99
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0049104-IN		7,761.78
					<b>Total for P. G. CHAMBERS SCHOOL, INC/ 387575</b>		<b>\$37,084.06</b>
PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188	23-01240	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	NOVEMBER 2022		972.00

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### Pending Payments

Total for PATERSON ARTS & SCIENCE CHARTER SCHOOL/ 387188							
				CP	NOVEMBER 2022		\$972.00
Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981							
<b>PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981</b>							
23-01239	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS			CP			1,943.00
<b>PHOENIX CENTER/ 387128</b>							
2300660	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529007052022		11,128.11
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529009072022		10,542.42
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529010032022		11,128.11
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529011012022		10,542.42
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529012012022		9,956.73
2300661	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529007052022		11,128.11
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529009072022		10,542.42
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529010032022		11,128.11
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529011012022		10,542.42
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529012012022		9,956.73
2300662	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529007052022		7,727.11
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529009072022		7,320.42
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529010032022		7,727.11
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 529011012022		7,320.42
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 52*012012022		6,913.73
23-01116	20-250-100-560-01-20- / IDEA TUITION			CP	# 529011012022		22,367.95
	20-250-100-560-01-20- / IDEA TUITION			CP	# 529012012022		6,913.73
Total for PHOENIX CENTER/ 387128							
							<b>\$172,886.05</b>
<b>PILLAR CARE CONTINUUM/ 2239</b>							
2300663	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 26508		7,697.85
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 26509		4,180.00
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 26793		4,456.65
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 27172		7,292.70
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 27173		3,960.00
	11-000-100-566-01-19- / PRIVATE SPECIAL			CP	# 27391		7,697.85

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<b>Pending Payments</b>								
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27392		4,180.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26794		2,420.00	
	2300664	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27175		7,292.70	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27394		7,697.85	
	2300665	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26510		7,697.85	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26795		4,456.65	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27174		7,292.70	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27393		7,697.85	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26583		7,094.22	
	2300675	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26584		4,180.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26867		4,107.18	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26868		2,420.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27074		6,720.84	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27075		3,960.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27289		7,094.22	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27290		4,180.00	
	2300676	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26582		7,094.22	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26581		4,180.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26870		4,107.18	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 26869		2,420.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27073		6,720.84	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27072		3,960.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27292		7,094.22	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 27291		4,180.00	
		<b>Total for CPNJ / PILLAR CARE CONTINUUM/ 2239</b>						<b>\$163,533.57</b>
<b>PREFERRED HOME HEALTH CARE &amp; NURSING</b>								
SER/ 387945				CP	# 66837CJ1152		678.00	
	23-00963	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 65654CJ1210		1,326.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 66164CJ1153		678.00	
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		<b>Total for PREFERRED HOME HEALTH CARE &amp; NURSING SER/ 387945</b>			<b>\$2,682.00</b>	
<b>PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>								



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<b>Pending Payments</b>								
2300128		11-000-262-622-01-02- / ELECTRIC UTILITY BH		CP	OCTOBER 2022		1,490.93	
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		CP	OCTOBER 2022		1,381.13	
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		CP	OCTOBER 2022		2,523.84	
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		CP	OCTOBER 2022		1,185.03	
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		CP	OCTOBER 2022		2,119.15	
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		CP	OCTOBER 2022		26,066.88	
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		CP	OCTOBER 2022		3,476.50	
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		CP	OCTOBER 2022		15,720.87	
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		CP	OCTOBER 2022		5,547.64	
		11-000-262-622-01-12- / ELECTRIC HC		CP	OCTOBER 2022		6,271.53	
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		CP	OCTOBER 2022		1,738.94	
		<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>						<b>\$67,522.44</b>
<b>REED ACADEMY, INC./ 387808</b>								
23-01066		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV5545		17,383.20	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV5735		8,691.60	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV5782		11,588.80	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV5844		11,588.80	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# INV5941		9,850.48	
		<b>Total for REED ACADEMY, INC./ 387808</b>						<b>\$59,102.88</b>
<b>SHEPARD PREPARATORY HIGH SCHOOL/ 373327</b>								
2300531		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 111755		9,538.20	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 111811		6,358.80	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 111857		6,676.74	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 111911		5,722.92	
		<b>Total for SHEPARD PREPARATORY HIGH SCHOOL/ 373327</b>						<b>\$28,296.66</b>
<b>SPECTRUM 360/ 387285</b>								
23-00734		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JUL22-76		11,495.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# AUG22-77		1,815.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEP22-79		10,890.00	
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT22-78		12,100.00	
23-00735		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JUL22-76		11,495.00	

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

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<b>Pending Payments</b>							
	23-00736	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# AUG22-77		1,815.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEP22-79		10,890.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT22-78		12,100.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JUL22-76		11,495.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# AUG22-77		1,815.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEP22-79		10,890.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT22-78		12,100.00
	23-00737	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JUL22-76		11,457.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# AUG22-77		1,809.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEP22-79		10,854.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT22-78		12,060.00
	23-00738	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JUL22-76		11,457.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# AUG22-77		1,809.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEP22-79		10,854.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT22-78		12,060.00
					<b>Total for SPECTRUM 360/ 387285</b>		<b>\$181,260.00</b>
<b>TEAM ACADEMY CHARTER SCHOOL/ 386658</b>							
	23-01246	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	NOVEMBER 2022		21,695.00
					<b>Total for TEAM ACADEMY CHARTER SCHOOL/ 386658</b>		<b>\$21,695.00</b>
<b>THE ARC OF ESSEX COUNTY/ 2275</b>							
	2300622	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSJULAU22		17,670.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSSEP22-14		10,602.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSOCT22-15		11,191.00
	2300617	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSJULAU22		10,170.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSSEP22-14		6,102.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSOCT22-15		6,441.00
	2300619	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSJULAU22		10,170.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSSEP22-14		6,102.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSOCT22-15		6,441.00
	2300620	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSJULAU22		10,170.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSSEP22-14		6,102.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSOCT22-14		6,441.00

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<b>Pending Payments</b>							
	2300621	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSJULAU22		10,170.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSSSEP22-14		6,102.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSOCT22-15		6,441.00
					<b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>		<b>\$130,315.00</b>
<b>THE CENTER SCHOOL, INC./ 58925</b>							
	2300530	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JULY2022-14		13,185.80
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# JULY2022-53		1,100.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEPT2022-24		11,207.93
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT2022-56		13,185.80
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV2022-28		11,867.22
					<b>Total for THE CENTER SCHOOL, INC./ 58925</b>		<b>\$50,546.75</b>
<b>UNION COUNTY EDUCATIONAL SERVICES</b>							
<b>COMM./ 351700</b>							
	23-00819	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223206		13,648.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223403		12,916.30
	23-00820	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223206		13,648.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223403		12,916.30
	23-00822	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223206		14,128.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223403		13,396.30
	23-00823	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223206		9,160.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223403		7,867.30
	23-00825	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223206		9,160.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223403		7,867.30
	23-00829	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223206		9,640.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223403		8,107.30
	23-00841	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223206		9,160.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223403		7,867.30
	23-00843	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223206		7,867.30
	23-00920	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223403		9,160.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223206		7,867.30
	23-00921	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223403		14,128.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2223206		13,396.30

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 50,51,65,66,67 and Check Date is from 11/01/2022 to 11/15/2022

va\_bill5.102317  
11/18/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	23-00922	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223206		13,648.00
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223403		1,435.14
	23-01109	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223403		7,867.30
	23-01121	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223462		7,925.40
	23-01844	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223206		9,160.00
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223403		7,867.30
	23-00813	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223206		14,128.00
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223403		13,156.30
	23-00814	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223206		14,128.00
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223403		13,156.30
	23-00816	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223249		9,160.00
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223462		7,925.40
	23-00817	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223206		13,648.00
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223403		12,916.30
	23-00818	11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223249		14,128.00
		11-000-100-562-01-19- /- TUITION-LEA SPECIAL		CP	# 2223462		13,454.40
					<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>		<b>\$375,604.84</b>
					COMM./ 351700		
<b>VERIZON WIRELESS/ 383402</b>				CP	OCTOBER 2022		1,107.30
	2300130	11-000-230-530-01-54- /- TELEPHONE ADM					<b>\$1,107.30</b>
<b>WINDSOR SCHOOL/ 385918</b>					<b>Total for VERIZON WIRELESS/ 383402</b>		
	23-01117	11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 17246		2,016.72
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 17301		8,532.00
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 17354		7,678.80
		11-000-100-566-01-19- /- PRIVATE SPECIAL		CP	# 17416		6,825.60
		20-250-100-560-01-20- /- IDEA TUITION		CP	# 17167 less # 17187		2,133.00
		20-250-100-560-01-20- /- IDEA TUITION		CF	# 17246		5,662.08
					<b>Total for WINDSOR SCHOOL/ 385918</b>		<b>\$32,848.20</b>
					<b>Total for Pending Payments</b>		<b>\$4,388,352.08</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 50,51,65,66,67 and Check Date is from 11/01/2022 to 11/15/2022

va\_bill5.102317  
11/18/2022

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 11/18/2022 at 07:14:33 AM 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	\$3,525,347.94				\$3,525,347.94
20	20	\$869,554.14				\$869,554.14
GRAND	TOTAL	\$4,394,902.08	\$0.00	\$0.00	\$0.00	\$4,394,902.08

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 50,51,65,66,67 and Check Date is from 11/01/2022 to 11/15/2022

va\_bill5.102317  
11/18/2022

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

MAKING THE TRANSITION, INC./ 388081							
23-01370	20-491-200-300-01-20-	-/ NJTSS MENTAL PROF TECH		CF	# INV-TUPS111422	132396	6,550.00
Total for MAKING THE TRANSITION, INC./ 388081							\$6,550.00
Total for Posted Checks							\$6,550.00