

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 53,54 and Check Date is 04/29/2025

va_bill5.032923
04/23/2025

Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
ALPHA SCHOOL, LLC/ 388374								
25-02698	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2378 LESS	CF	OOD Placement	140756	8,703.10	
			0620					
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2565	CF	OOD Placement	140756	9,946.40	
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2474	CF	OOD Placement	140756	13,054.65	
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2377	CF	OOD Placement	140756	5,594.85	
			Total for ALPHA SCHOOL, LLC/ 388374				\$37,299.00	
ARCHWAY PROGRAMS, INC./ 388201								
25-01818	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV-000086795	CF	OOD Placement	140803	9,445.40	
25-01819	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV-000087197	CF	OOD Placement	140803	9,008.00	
25-01818	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV-000087232-	CF	OOD Placement	140803	5,194.97	
			CR					
			Total for ARCHWAY PROGRAMS, INC./ 388201				\$23,648.37	
ATC HEALTHCARE SERVICES LLC/ 386873								
25-00546	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1250005172	CF	CONTRACTED RELATED SERVI	140745	3,898.25	
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1250005643	CF	CONTRACTED RELATED SERVI	140745	3,239.25	
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1250004627	CF	CONTRACTED RELATED SERVI	140745	2,828.50	
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1250005984	CF	CONTRACTED RELATED SERVI	140745	3,414.50	
			Total for ATC HEALTHCARE SERVICES LLC/ 386873				\$13,380.50	
BANCROFT NEURO HEALTH/ 1627								
25-00586	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0225	CF	OOD PLACEMENT	140758	7,856.04	
25-00588	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0225	CF	OOD Placement	140758	9,981.04	
25-00590	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0225	CF	OOD Placement	140758	12,106.04	
25-00600	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0225	CF	OOD Placement	140758	12,106.04	
25-00596	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0225	CF	OOD Placement	140758	12,106.04	
25-02016	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0225	CF	OOD Placement	140758	7,856.04	
25-00599	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0225	CF	OOD Placement	140758	7,856.04	
25-00598	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0225	CF	OOD Placement	140758	12,106.04	
25-01832	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0225	CF	OOD Placement	140758	7,856.04	
			Total for BANCROFT NEURO HEALTH/ 1627				\$89,829.36	
BANYAN SCHOOL INC./ 387535								

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

Run on 04/23/2025 at 10:41:49 AM

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Posted Checks								
BAYADA HOME HEALTH CARE, INC./ 383695								
25-00604	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	FS1-1 4/25	CF	OOD Placement		140759	3,760.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	F.S. 4/25	CF	OOD Placement		140759	5,380.80
Total for BANYAN SCHOOL INC./ 387535								\$9,140.80
CELEBRATE THE CHILDREN/ 387734								
25-02094	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	74003FC1597	CF	CONTRACTED RELATED SERVI		140747	400.00
25-02649	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2505148	CF	OOD Placement		140760	13,480.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2503148	CF	OOD Placement		140760	14,154.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2504148	CF	OOD Placement		140760	10,784.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2502148	CF	OOD Placement		140760	3,370.00
Total for CELEBRATE THE CHILDREN/ 387734								\$41,788.00
CEREBRAL PALSY UNION COUNTY/ 59840								
25-00649	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	19202	CF	Jardine		140761	8,838.00
25-00650	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	19202	CF	Jardine		140761	8,838.00
25-02019	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	19202	CF	OOD Placement		140761	12,038.00
25-00647	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	19202	CF	OOD Placement		140761	8,838.00
Total for CEREBRAL PALSY UNION COUNTY/ 59840								\$38,552.00
COLLIER HIGH SCHOOL/ 383714								
25-00651	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	APRIL 2025	CF	OOD Placement		140762	6,192.00
CPC BEHAVIORAL HEALTHCARE/ 383935								
25-01578	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	MARCH 2025	CF	PRIVATE SPECIAL		140763	12,136.80
DERON SCHOOL OF NJ, INC. 1/ 383019								
25-00545	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	25-D1-UNI-11	CF	OOD PLACEMENT		140764	365,485.80
DERON SCHOOL OF NJ, INC. I/ 87180								
25-00513	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	25-D2-UNI-11	CF	OOD Placement		140765	59,510.85
ECLC OF NEW JERSEY/ 95500								
25-00656	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	103133	CF	OOD Placement		140766	8,353.17
25-00658	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	103134	CF	OOD Placement		140766	8,353.17
Total for ECLC OF NEW JERSEY/ 95500								\$16,706.34

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Posted Checks							
	25-01577	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	OOD Placement	140767	192.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	0225-5290-TUIT CF	CF	OOD Placement	140767	11,476.00
			-158				
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							\$11,668.00
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664							
	25-00539	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	5026330	CF	CONTRACTED RELATED SERVI	140746	4,050.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	5026329	CF	CONTRACTED RELATED SERVI	140746	4,200.00
Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664							\$8,250.00
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373							
	25-02666	11-000-100-562-01-19- / TUITION-LEA SPECIAL	2025-0601	CF	OOD Placement	140768	3,249.40
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	2025-0693	CF	OOD Placement	140768	6,498.80
Total for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373							\$9,748.20
ESSEX VALLEY SCHOOL/ 109500							
	25-00664	11-000-100-566-01-19- / PRIVATE SPECIAL	21874	CF	OOD Placement	140769	9,975.00
	25-02020	11-000-100-566-01-19- / PRIVATE SPECIAL	21876	CF	OOD Placement	140769	9,975.00
	25-02486	11-000-100-566-01-19- / PRIVATE SPECIAL	21875	CF	OOD Placement	140769	9,975.00
Total for ESSEX VALLEY SCHOOL/ 109500							\$29,925.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468							
	25-00532	11-000-219-320-01-19- / CONTR CST EVALS	2425101	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	242564	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	242591	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	2425103	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	242567	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	242589	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	2425100	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	242598	CF	CONTR CST EVALS	140748	175.00

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Posted Checks		11-000-219-320-01-19- / CONTR CST EVALS	242599	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	252593	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	252592	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	242594	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	242590	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	242596	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	242595	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	242566	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	2425102	CF	CONTR CST EVALS	140748	175.00
		11-000-219-320-01-19- / CONTR CST EVALS	242565	CF	CONTR CST EVALS	140748	175.00
		Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468					\$3,150.00
	FIRST CHILDREN, LLC/ 385967	11-000-100-566-01-19- / PRIVATE SPECIAL	INV82213	CF	OOD Placement	140770	12,243.00
	GATEWAY SCHOOL / RKS ASSOCIATES/ 383160	11-000-100-566-01-19- / PRIVATE SPECIAL	0997	CF	OOD Placement	140771	9,361.76
	KDDS III. INC./NEW BEGINNINGS/ 387103	11-000-100-566-01-19- / PRIVATE SPECIAL	NB2952500 -CREDIT	CF	OOD Placement	140772	9,099.86
	LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008	11-000-100-566-01-19- / PRIVATE SPECIAL	FEBRUARY 2025	CF	OOD Placement	140773	8,062.65
	MARILYN A. KUBICHEK, MD, LLC/ 387352	11-000-219-320-01-19- / CONTR CST EVALS	3/12/2025 EVAL CF - PN	CF	CONTR CST EVALS	140749	675.00
		11-000-219-320-01-19- / CONTR CST EVALS	2/24/2025 EVAL CF - TB	CF	CONTR CST EVALS	140749	675.00
		11-000-219-320-01-19- / CONTR CST EVALS	3/04/2025 EVAL CF - PL	CF	CONTR CST EVALS	140749	675.00
		11-000-219-320-01-19- / CONTR CST EVALS	3/5/2025 EVAL - CF PK	CF	CONTR CST EVALS	140749	675.00

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Posted Checks							
MOM AND DAD CARE HOME HEALTH PC/ 388020	25-00531	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	73	CF	CONTRACTED RELATED SERVI	140750	10,900.00
MONTGOMERY ACADEMY/ 263090	25-02487	11-000-100-566-01-19- / PRIVATE SPECIAL	529004012025	CF	OOD Placement	140775	7,000.00
MORRIS UNION JOINTURE COMMISSION/ 219450	25-02030	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	37501	CF	CONTRACTED RELATED SERVI	140751	24,121.90
	25-00580	11-000-100-562-01-19- / TUITION-LEA SPECIAL	37396 - FEB. 2025	CF	OOD Placement	140776	199,262.50
					Total for MORRIS UNION JOINTURE COMMISSION/ 219450		\$223,384.40
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200	25-01019	11-000-100-562-01-19- / TUITION-LEA SPECIAL	MAY 2025	CF	OOD Placement	140777	8,420.00
NJ NEUROLOGY INC./ 387731	25-00533	11-000-219-320-01-19- / CONTR CST EVALS	6054	CF	CST Evaluation	140752	600.00
		11-000-219-320-01-19- / CONTR CST EVALS	6060	CF	CST Evaluation	140752	600.00
					Total for NJ NEUROLOGY INC./ 387731		\$1,200.00
NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169	25-00687	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2285	CF	CONTRACTED RELATED SERVI	140753	16,800.00
	25-02650	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2277	CF	CONTRACTED RELATED SERVI	140753	25,200.00
	25-02651	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2248	CF	CONTRACTED RELATED SERVI	140753	6,000.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2280	CF	CONTRACTED RELATED SERVI	140753	16,800.00
	25-02650	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2245	CF	CONTRACTED RELATED SERVI	140753	30,600.00
					Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169		\$95,400.00
OUR HOUSE, INC./ 382158	25-01799	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	WJ-FEB-25	CF	CONTRACTED RELATED SERVI	140754	2,424.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	LB-FEB-25	CF	CONTRACTED RELATED SERVI	140754	4,360.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	OS-FEB-25	CF	CONTRACTED RELATED SERVI	140754	3,207.50

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

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Posted Checks								
P. G. CHAMBERS SCHOOL, INC./ 387575	25-01040	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	BT-FEB-25	CF	CONTRACTED RELATED SERVI	140754	3,222.00	
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CH-FEB-25	CF	CONTRACTED RELATED SERVI	140754	4,073.00	
	Total for OUR HOUSE, INC./ 382158						\$17,287.00	
	PILLAR CARE CONTINUUM/ 2239	25-00633	11-000-100-566-01-19- -/ PRIVATE SPECIAL	53003-IN	CF	OOD Placement	140778	9,995.60
			11-000-100-566-01-19- -/ PRIVATE SPECIAL	038421 LESS 038223	CF	OOD Placement	140779	25,155.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	038513 LESS 38316	CF	OOD Placement	140779	25,686.00	
			11-000-100-566-01-19- -/ PRIVATE SPECIAL	038511 LESS 38314	CF	OOD Placement	140779	10,200.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	038422 LESS 038224	CF	OOD Placement	140779	9,800.00	
			11-000-100-566-01-19- -/ PRIVATE SPECIAL	038512 LESS 38315	CF	OOD Placement	140779	8,562.00
		Total for PILLAR CARE CONTINUUM/ 2239						\$79,403.00
REACH HEALTH SERVICES LLC/ 388208		25-00675	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	01015	CF	CONTRACTED RELATED SERVI	140755	4,487.62
REED ACADEMY, INC./ 387808	25-01584	11-000-100-566-01-19- -/ PRIVATE SPECIAL	INV9830 - CM172	CF	OOD Placement	140780	12,342.78	
SOMERSET COUNTY EDUCATIONAL SERVICES								
COMMISSION/ 385353	25-02484	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	25-00834	CF	OOD Placement	140781	7,773.40	
SPECTRUM 360/ 387285	25-01572	11-000-100-566-01-19- -/ PRIVATE SPECIAL	APR25-86	CF	OOD Placement	140782	92,510.56	
THE CENTER SCHOOL, INC./ 58925								
	25-00610	11-000-100-566-01-19- -/ PRIVATE SPECIAL	MAY2025-36	CF	OOD Placement	140783	9,220.60	
	25-00609	11-000-100-566-01-19- -/ PRIVATE SPECIAL	MAY2025-36	CF	OOD Placement	140783	9,220.60	
Total for THE CENTER SCHOOL, INC./ 58925						\$18,441.20		

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Posted Checks								
25-01037	11-000-100-566-01-19-	- / PRIVATE SPECIAL	4417	CF	OOD Placement	140774	9,506.70	
25-01036	11-000-100-566-01-19-	- / PRIVATE SPECIAL	4417	CF	OOD Placement	140774	9,506.70	
Total for THE MIDLAND SCHOOL/ 212700								\$19,013.40
UNION COUNTY EDUCATIONAL SERVICES								
COMM./ 351700								
25-00550	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	3003693 (FEB. 2025)	CF	CROSSROADS	140784	281,968.40	
25-01813	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	3003645	CF	OOD Placement	140784	6,462.50	
25-02026	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	3003644	CF	OOD Placement	140784	5,390.30	
25-01814	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	3003645	CF	OOD Placement	140784	6,462.50	
25-01812	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	3003645	CF	OOD Placement	140784	6,462.50	
25-01524	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	3003677	CF	OOD Placement	140784	6,303.70	
25-01517	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	3003718	CF	OOD Placement	140784	13,486.00	
25-01522	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL	3003677	CF	OOD Placement	140784	6,303.70	
Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700								\$332,839.60
Total for Posted Checks								\$1,758,676.85

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/23/2025 at 10:41:49 AM
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	\$1,758,676.85				\$1,758,676.85
GRAND	TOTAL	\$1,758,676.85	\$0.00	\$0.00	\$0.00	\$1,758,676.85

Chairman Finance Committee

Member Finance Committee