

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
04/20/2026

for Batches 57,58 and Check Date is 04/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
ATC HEALTHCARE SERVICES LLC/ 386873	26-00950	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1260004311	CF	CONTRACTED RELATED SERVI	144392	13,848.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1260005575	CF	CONTRACTED RELATED SERVI	144392	14,948.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1260005288	CF	CONTRACTED RELATED SERVI	144392	13,579.20
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1260004923	CF	CONTRACTED RELATED SERVI	144392	13,038.00
		<b>Total for ATC HEALTHCARE SERVICES LLC/ 386873</b>					<b>\$55,413.60</b>
BANCROFT NEURO HEALTH/ 1627	26-00954	11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0226	CF	OOD Placement	144405	98,842.24
		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP0226-01	CF	OOD Placement	144405	8,505.28
		<b>Total for BANCROFT NEURO HEALTH/ 1627</b>					<b>\$107,347.52</b>
BANYAN SCHOOL INC./ 387535	26-01028	11-000-100-566-01-19- / PRIVATE SPECIAL	F.S. 4/26	CF	PRIVATE SPECIAL	144406	5,716.64
		11-000-100-566-01-19- / PRIVATE SPECIAL	FS1-1 04/26	CF	PRIVATE SPECIAL	144406	3,920.00
		<b>Total for BANYAN SCHOOL INC./ 387535</b>					<b>\$9,636.64</b>
BAYADA HOME HEALTH CARE, INC./ 383695	26-00946	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	561911GC1836	CF	CONTRACTED RELATED SERVI	144393	1,836.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	593123GD1931	CF	CONTRACTED RELATED SERVI	144393	1,836.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	551582GC1836	CF	CONTRACTED RELATED SERVI	144393	850.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	582775GC1864	CF	CONTRACTED RELATED SERVI	144393	850.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	572530GC1881	CF	CONTRACTED RELATED SERVI	144393	1,275.00
		<b>Total for BAYADA HOME HEALTH CARE, INC./ 383695</b>					<b>\$6,647.00</b>
CALAIS SCHOOL/ 1619	26-01340	11-000-100-566-01-19- / PRIVATE SPECIAL	UNI042026	CF	OOD Placement	144407	6,976.96
		11-000-100-566-01-19- / PRIVATE SPECIAL	UNI032026	CF	OOD Placement	144407	9,593.32
		11-000-100-566-01-19- / PRIVATE SPECIAL	UNI032026	CF	OOD Placement	144407	15,093.32
		11-000-100-566-01-19- / PRIVATE SPECIAL	UNI032026	CF	OOD Placement	144407	15,093.32
		11-000-100-566-01-19- / PRIVATE SPECIAL	UNI042026	CF	OOD Placement	144407	10,976.96
		11-000-100-566-01-19- / PRIVATE SPECIAL	UNI042026	CF	OOD Placement	144407	10,976.96
		<b>Total for CALAIS SCHOOL/ 1619</b>					<b>\$68,710.84</b>
CECILIA BELARDINELLI - SHORT HILLS ASSOCIATES IN CLINICAL PSYCHOLOGY/ 388389							

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

Run on 04/20/2026 at 11:16:52 AM



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### Posted Checks

26-02706	11-000-100-566-01-19-	-/PRIVATE SPECIAL	19437	CF	OOD Placement	144409	8,576.03
<b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>							<b>\$182,761.26</b>
26-01508	11-000-100-566-01-19-	-/PRIVATE SPECIAL	APRIL26026	CF	OOD Placement	144421	10,250.50
26-01506	11-000-100-566-01-19-	-/PRIVATE SPECIAL	APRIL26031	CF	OOD Placement	144421	5,225.00
26-01504	11-000-100-566-01-19-	-/PRIVATE SPECIAL	APRIL26026	CF	OOD Placement	144421	10,250.50
26-01501	11-000-100-566-01-19-	-/PRIVATE SPECIAL	APRIL26031	CF	PRIVATE SPECIAL	144421	5,225.00
26-01507	11-000-100-566-01-19-	-/PRIVATE SPECIAL	APRIL26026	CF	PRIVATE SPECIAL	144421	10,250.50
26-01504	11-000-100-566-01-19-	-/PRIVATE SPECIAL	APRIL26026	CF	PRIVATE SPECIAL	144421	10,250.50

**Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746**

### CPC BEHAVIORAL HEALTHCARE/ 383935

26-02709	11-000-100-566-01-19-	-/PRIVATE SPECIAL	JANUARY 2026	CF	OOD Placement	144410	10,455.48
26-02707	11-000-100-566-01-19-	-/PRIVATE SPECIAL	JANUARY 2026	CF	OOD Placement	144410	10,455.48
26-02708	11-000-100-566-01-19-	-/PRIVATE SPECIAL	JULY 2025	CF	OOD Placement	144410	14,521.50
26-01504	11-000-100-566-01-19-	-/PRIVATE SPECIAL	JANUARY 2026	CF	OOD Placement	144410	10,455.48
26-01504	11-000-100-566-01-19-	-/PRIVATE SPECIAL	OCTOBER 2025	CF	OOD Placement	144410	13,359.78
26-02709	11-000-100-566-01-19-	-/PRIVATE SPECIAL	DECEMBER 2025	CF	OOD Placement	144410	9,874.62
26-02709	11-000-100-566-01-19-	-/PRIVATE SPECIAL	DECEMBER 2025	CF	OOD Placement	144410	9,874.62
26-02708	11-000-100-566-01-19-	-/PRIVATE SPECIAL	NOVEMBER 2025	CF	OOD Placement	144410	9,293.76
26-02708	11-000-100-566-01-19-	-/PRIVATE SPECIAL	NOVEMBER 2025	CF	OOD Placement	144410	9,293.76
26-02709	11-000-100-566-01-19-	-/PRIVATE SPECIAL	SEPTEMBER 2026	CF	OOD Placement	144410	2,904.30
26-01504	11-000-100-566-01-19-	-/PRIVATE SPECIAL	OCTOBER 2025	CF	OOD Placement	144410	13,359.78

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<b>Posted Checks</b>						
	26-02708	11-000-100-566-01-19- / PRIVATE SPECIAL	SEPTEMBER 2026	CF OOD Placement	144410	10,455.48
				<b>Total for CPC BEHAVIORAL HEALTHCARE/ 383935</b>		<b>\$124,304.04</b>
		<b>CRANFORD BOARD OF EDUCATION/ 77600</b>				
	26-02690	11-000-100-562-01-19- / TUITION-LEA SPECIAL	0925	CF OOD Placement	144411	10,517.43
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	1025A	CF OOD Placement	144411	10,517.43
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	126	CF OOD Placement	144411	10,517.43
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	1225	CF OOD Placement	144411	10,517.43
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	1125A	CF OOD Placement	144411	10,517.43
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	226	CF OOD Placement	144411	10,517.43
	26-02689	11-000-100-562-01-19- / TUITION-LEA SPECIAL	9/25	CF TUITION-LEA SPECIAL	144411	7,100.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	1025	CF TUITION-LEA SPECIAL	144411	7,100.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	1125	CF TUITION-LEA SPECIAL	144411	2,366.70
				<b>Total for CRANFORD BOARD OF EDUCATION/ 77600</b>		<b>\$79,671.28</b>
		<b>DERON SCHOOL OF NJ, INC. I/ 383019</b>				
	26-00890	11-000-100-566-01-19- / PRIVATE SPECIAL	26-D1-JUN-11	CF OOD Placement	144412	334,830.00
				<b>Total for DERON SCHOOL OF NJ, INC. I/ 383019</b>		<b>\$334,830.00</b>
		<b>DERON SCHOOL OF NJ, INC. I/ 87180</b>				
	26-01107	11-000-100-566-01-19- / PRIVATE SPECIAL	26-D2-JUN-11	CF OOD Placement	144413	62,524.00
				<b>Total for DERON SCHOOL OF NJ, INC. I/ 87180</b>		<b>\$62,524.00</b>
		<b>ECLC OF NEW JERSEY/ 95500</b>				
	26-00974	11-000-100-566-01-19- / PRIVATE SPECIAL	106901	CF OOD Placement	144414	8,233.40
	26-00973	11-000-100-566-01-19- / PRIVATE SPECIAL	106901	CF OOD Placement	144414	8,233.40
	26-00972	11-000-100-566-01-19- / PRIVATE SPECIAL	106901	CF OOD Placement	144414	13,833.40
				<b>Total for ECLC OF NEW JERSEY/ 95500</b>		<b>\$30,300.20</b>
		<b>EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>				
	26-02692	11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M0126	CF OOD Placement	144415	5,148.00
	26-02691	11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M1025	CF OOD Placement	144415	6,006.00
	26-02692	11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M1125	CF OOD Placement	144415	4,576.00
	26-02691	11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M1125	CF OOD Placement	144415	4,576.00
	26-02692	11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M0925	CF OOD Placement	144415	5,148.00

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

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<b>Posted Checks</b>							
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_ESY FY26	CF	OOD Placement	144415	5,858.00
	26-02691	11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M0925	CF	OOD Placement	144415	5,148.00
	26-01581	11-000-100-562-01-19- / TUITION-LEA SPECIAL	0326-5290-TUIT -150	CF	OOD Placement	144415	11,476.00
	26-02691	11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_ESY FY26	CF	OOD Placement	144415	5,858.00
	26-01581	11-000-100-562-01-19- / TUITION-LEA SPECIAL	FFAOT_M0226	CF	OOD Placement	144415	199.50
	26-02691	11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M1225	CF	OOD Placement	144415	4,862.00
	26-02692	11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M1025	CF	OOD Placement	144415	6,006.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M0226	CF	OOD Placement	144415	4,862.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M1225	CF	OOD Placement	144415	4,862.00
	26-02691	11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M0226	CF	OOD Placement	144415	4,862.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	PATH_M0126	CF	OOD Placement	144415	5,148.00
			<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>				<b>\$84,595.50</b>
<b>ELO INCORPORATED / THE GRAMON SCHOOL/ 388464</b>			GR16427	CF	PRIVATE SPECIAL	144434	10,000.00
			<b>Total for ELO INCORPORATED / THE GRAMON SCHOOL/ 388464</b>				<b>\$10,000.00</b>
<b>ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373</b>			2026-0727	CF	TUITION-LEA SPECIAL	144416	6,742.47
			<b>Total for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373</b>				<b>\$6,742.47</b>
<b>ESSEX VALLEY SCHOOL/ 109500</b>			23844 LESS CREDITS	CF	OOD Placement	144417	8,964.00
			23843 LESS CREDITS	CF	OOD Placement	144417	8,964.00
			<b>Total for ESSEX VALLEY SCHOOL/ 109500</b>				<b>\$17,928.00</b>

**FAMILY CENTER AT MONTCLAIR LLC/ 386468**

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<b>Posted Checks</b>								
GATEWAY SCHOOL - RKS ASSOCIATES/ 383160	26-00880	11-000-219-320-01-19- / CONTR CST EVALS	2526066	CF	CONTR CST EVALS	144394	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526067	CF	CONTR CST EVALS	144394	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526065	CF	CONTR CST EVALS	144394	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526061	CF	CONTR CST EVALS	144394	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526060	CF	CONTR CST EVALS	144394	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526064	CF	CONTR CST EVALS	144394	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526063	CF	CONTR CST EVALS	144394	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526062	CF	CONTR CST EVALS	144394	200.00	
				Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468				\$1,600.00
		26-01031	11-000-100-566-01-19- / PRIVATE SPECIAL	1639 947	CF	OOD Placement	144418	9,080.00
HIGH POINT SCHOOL CORP./ 388371		11-000-100-566-01-19- / PRIVATE SPECIAL	1694	CF	OOD Placement	144418	11,350.00	
				Total for GATEWAY SCHOOL - RKS ASSOCIATES/ 383160				\$20,430.00
HMH CARRIER CLINIC, INC. / EAST MOUNTAIN SCHOOL/ 383304	26-02710	11-000-100-566-01-19- / PRIVATE SPECIAL	25-10-3429	CF	OOD Placement	144419	729.62	
		11-000-100-566-01-19- / PRIVATE SPECIAL	LESS CRDT					
		11-000-100-566-01-19- / PRIVATE SPECIAL	25-08-3367	CF	OOD Placement	144419	1,459.24	
		11-000-100-566-01-19- / PRIVATE SPECIAL	25-07-3366	CF	OOD Placement	144419	2,918.48	
		11-000-100-566-01-19- / PRIVATE SPECIAL	25-09-3397	CF	OOD Placement	144419	7,296.20	
			Total for HIGH POINT SCHOOL CORP./ 388371				\$12,403.54	
HMH CARRIER CLINIC, INC. / EAST MOUNTAIN SCHOOL/ 383304	26-02712	11-000-100-566-01-19- / PRIVATE SPECIAL	JANUARY 2026	CF	OOD Placement	144420	5,455.10	
		11-000-100-566-01-19- / PRIVATE SPECIAL	SEPTEMBER 2025	CF	OOD Placement	144420	3,896.50	
		11-000-100-566-01-19- / PRIVATE SPECIAL	ECEMBER 2025	CF	OOD Placement	144420	6,624.05	
		11-000-100-566-01-19- / PRIVATE SPECIAL	NOVEMBER 2025	CF	OOD Placement	144420	6,234.40	
		11-000-100-566-01-19- / PRIVATE SPECIAL	OCTOBER 2025	CF	OOD Placement	144420	8,182.65	
				Total for HIGH POINT SCHOOL CORP./ 388371				\$12,403.54

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

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### Posted Checks

<p><b>LEARNING TREE</b></p> <p><b>MULTICULTURAL/MULTILINGUAL/ 383743</b></p>							
26-00963	11-000-219-320-01-19-	-/ CONTR CST EVALS	26-039-1000	CF	CONTR CST EVALS	144395	880.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	26-0186-1001	CF	CONTR CST EVALS	144395	1,760.00
<p style="text-align: right;"><b>Total for LEARNING TREE</b></p> <p style="text-align: right;"><b>MULTICULTURAL/MULTILINGUAL/ 383743</b></p>							<b>\$2,640.00</b>
<p><b>MARILYN A. KUBICHEK, MD, LLC/ 387352</b></p>							
26-00795	11-000-219-320-01-19-	-/ CONTR CST EVALS	2/18/26	CF	CONTR CST EVALS	144396	725.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	2/15/26	CF	CONTR CST EVALS	144396	725.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	2/11/26	CF	CONTR CST EVALS	144396	725.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	3/05/26	CF	CONTR CST EVALS	144396	725.00
<p style="text-align: right;"><b>Total for MARILYN A. KUBICHEK, MD, LLC/ 387352</b></p>							<b>\$2,900.00</b>
<p><b>MOM AND DAD CARE HOME HEALTH PC/ 388020</b></p>							
26-00948	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	97	CF	CONTRACTED RELATED SERVI	144397	2,247.00
<p style="text-align: right;"><b>Total for MOM AND DAD CARE HOME HEALTH PC/ 388020</b></p>							<b>\$2,247.00</b>
<p><b>MONTGOMERY ACADEMY/ 263090</b></p>							
26-01036	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	529004012026	CF	OOD Placement	144423	8,409.39
<p style="text-align: right;"><b>Total for MONTGOMERY ACADEMY/ 263090</b></p>							<b>\$8,409.39</b>
<p><b>MORRIS UNION JOINTURE COMMISSION/ 219450</b></p>							
26-00967	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	39457 (3/2026)	CF	CONTRACTED RELATED SERVI	144398	55,947.90
26-00945	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	39226 (2/2026)	CF	TUITION-LEA SPECIAL	144424	255,649.70
<p style="text-align: right;"><b>Total for MORRIS UNION JOINTURE COMMISSION/ 219450</b></p>							<b>\$311,597.60</b>
<p><b>MOUNTAIN LAKES BOARD OF EDUCATION/ 220200</b></p>							

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NEWMARK HIGH SCHOOL, INC./ 387889	26-01542	11-000-100-566-01-19- / TUITION-LEA SPECIAL	26-00171 - MAY CF	CF	ood placement	144425	8,195.40
	26-00975	11-000-100-566-01-19- / PRIVATE SPECIAL	2026	CF			
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF			
		11-000-100-566-01-19- / PRIVATE SPECIAL	8625	CF			
					<b>Total for NEWMARK HIGH SCHOOL, INC./ 387889</b>		<b>\$8,888.88</b>
NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169	26-01024	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2662	CF	CONTRACTED RELATED SERVI	144399	18,000.00
	26-01022	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2668	CF	CONTRACTED RELATED SERVI	144399	18,000.00
					<b>Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169</b>		<b>\$36,000.00</b>
P. G. CHAMBERS SCHOOL, INC./ 387575	26-00976	11-000-100-566-01-19- / PRIVATE SPECIAL	0054355-IN	CF	OOD Placement	144427	9,178.20
		11-000-100-566-01-19- / PRIVATE SPECIAL	0054471-IN	CF	OOD Placement	144427	10,198.00
					<b>Total for P. G. CHAMBERS SCHOOL, INC./ 387575</b>		<b>\$19,376.20</b>
PILLAR CARE CONTINUUM/ 2239	26-01123	11-000-100-566-01-19- / PRIVATE SPECIAL	043113 LESS	CF	OOD Placement	144428	42,587.55
			042900	CF			
			043012 LESS	CF	OOD Placement	144428	8,363.99
			042800	CF			
			043013 LESS	CF	OOD Placement	144428	4,940.00
			042801	CF			
			043112 LESS	CF	OOD Placement	144428	15,390.00
			042899	CF			
			042456 LESS	CF	OOD Placement	144428	14,967.14
			042254	CF			
		11-000-100-566-01-19- / PRIVATE SPECIAL	043010 LESS	CF	OOD Placement	144428	16,727.98
			042798	CF			



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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
SPECTRUM 360/ 387285		11-000-100-562-01-19- / TUITION-LEA SPECIAL	26-00376	CF	OOD Placement	144430	7,400.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	26-00467	CF	OOD Placement	144430	7,400.00
		<b>Total for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION/ 385353</b>					<b>\$72,741.40</b>
STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681		11-000-100-566-01-19- / PRIVATE SPECIAL	APR26-81	CF	OOD Placement	144431	80,328.32
		11-000-100-566-01-19- / PRIVATE SPECIAL	MAY26-80	CF	OOD Placement	144431	100,410.40
		<b>Total for SPECTRUM 360/ 387285</b>					<b>\$180,738.72</b>
STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	602395	CF	CONTRACTED RELATED SERVI	144402	4,750.25
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	602384	CF	CONTRACTED RELATED SERVI	144402	5,358.00
		<b>Total for STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681</b>					<b>\$10,108.25</b>
TECHABILITIES CONSULTING, LLC/ 388243		11-000-219-320-01-19- / CONTR CST EVALS	0566	CF	CONTR CST EVALS	144403	900.00
							<b>\$900.00</b>
		<b>Total for TECHABILITIES CONSULTING, LLC/ 388243</b>					
THE ARC OF ESSEX COUNTY/ 2275		11-000-100-566-01-19- / PRIVATE SPECIAL	SSMAR26-015	CF	OOD Placement	144432	14,850.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	SSOCT25-0015	CF	OOD Placement	144432	14,850.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	SSSEP25-0015	CF	OOD Placement	144432	10,800.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	SSNOV25-0015	CF	OOD Placement	144432	11,475.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	SSDEC25-0024	CF	OOD Placement	144432	11,475.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	SSFEB26-015	CF	OOD Placement	144432	12,150.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	SSJAN26-015	CF	OOD Placement	144432	12,825.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	SSAPR26-17	CF	OOD Placement	144432	10,800.00
		<b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>					<b>\$99,225.00</b>
THE CENTER SCHOOL, INC./ 58925		11-000-100-566-01-19- / PRIVATE SPECIAL	FEB26MAKEUP	CF	OOD Placement	144433	495.33
			-54				
		11-000-100-566-01-19- / PRIVATE SPECIAL	MAY2026-01	CF	OOD Placement	144433	8,420.61
			LESS CRDT				

\* 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\_bill5.032923  
04/20/2026

for Batches 57,58 and Check Date is 04/30/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	OOD Placement	144433	495.33
			-54				
	26-00971	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	OOD Placement	144433	8,420.61
			LESS CRDT				
		<b>Total for THE CENTER SCHOOL, INC./ 58925</b>					<b>\$17,831.88</b>
<b>THE MIDLAND SCHOOL/ 212700</b>							
	26-01034	11-000-100-566-01-19- / PRIVATE SPECIAL	4988	CF	OOD Placement	144422	7,580.00
	26-01033	11-000-100-566-01-19- / PRIVATE SPECIAL	4988	CF	OOD Placement	144422	7,580.00
		<b>Total for THE MIDLAND SCHOOL/ 212700</b>					<b>\$15,160.00</b>
<b>THE PHOENIX CENTER INC./ 387128</b>							
	26-01125	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	OOD Placement	144435	11,910.24
	26-01129	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	OOD Placement	144435	11,910.24
	26-01127	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	OOD Placement	144435	5,973.76
		CRDT					
	26-01131	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	OOD Placement	144435	11,910.24
	26-01133	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	OOD Placement	144435	11,910.24
	26-01130	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	PRIVATE SPECIAL	144435	11,910.24
		<b>Total for THE PHOENIX CENTER INC./ 387128</b>					<b>\$65,524.96</b>
<b>UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700</b>							
	26-00917	11-000-100-562-01-19- / TUITION-LEA SPECIAL	3006241 (2/2026)	CF	UCES (CROSSROADS)	144436	300,017.60
		<b>Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700</b>					<b>\$300,017.60</b>
<b>WINDSOR SCHOOL/ 385918</b>							
	26-01543	11-000-100-566-01-19- / PRIVATE SPECIAL	19892	CF	OOD Placement	144437	7,600.00
		<b>Total for WINDSOR SCHOOL/ 385918</b>					<b>\$7,600.00</b>
<b>YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561</b>							
	26-00966	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	JAN. & FEB. 2026	CF	CONTRACTED RELATED SERVI	144404	580.00
		<b>Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561</b>					<b>\$580.00</b>

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batches 57,58 and Check Date is 04/30/2026

va\_bill5.032923  
04/20/2026

Total for Posted Checks \$2,709,377.81

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batches 57,58 and Check Date is 04/30/2026

va\_bill5.032923  
04/20/2026

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/20/2026 at 11:16:52 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	\$2,709,377.81				\$2,709,377.81
GRAND	TOTAL	\$2,709,377.81	\$0.00	\$0.00	\$0.00	\$2,709,377.81

Chairman Finance Committee

Member Finance Committee

