

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 52,53 and Check Date is 12/16/2025

va_bill5.032923
12/09/2025

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							
26-01238		11-000-100-566-01-19- / PRIVATE SPECIAL	3343	CF	OOD PLACEMENT	143034	10,787.86
ATC HEALTHCARE SERVICES LLC/ 386873							
26-00950		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1250021071	CF	CONTRACTED RELATED SERVI	143061	11,714.40
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1250019933	CF	CONTRACTED RELATED SERVI	143061	11,449.20
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1250021691	CF	CONTRACTED RELATED SERVI	143061	7,441.80
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1250020402	CF	CONTRACTED RELATED SERVI	143061	5,475.60
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	1250021377	CF	CONTRACTED RELATED SERVI	143061	12,717.60
					Total for ATC HEALTHCARE SERVICES LLC/ 386873		\$48,798.60
BANCROFT NEURO HEALTH/ 1627							
26-00954		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP1025-1	CF	OOD Placement	143035	11,594.76
		11-000-100-566-01-19- / PRIVATE SPECIAL	UTWP1025	CF	OOD Placement	143035	132,883.08
					Total for BANCROFT NEURO HEALTH/ 1627		\$144,577.84
BANYAN SCHOOL INC./ 387535							
26-01028		11-000-100-566-01-19- / PRIVATE SPECIAL	F.S. 12/25	CF	PRIVATE SPECIAL	143036	6,073.93
		11-000-100-566-01-19- / PRIVATE SPECIAL	FS1-1 12/25	CF	PRIVATE SPECIAL	143036	4,165.00
					Total for BANYAN SCHOOL INC./ 387535		\$10,238.93
BAYADA HOME HEALTH CARE, INC./ 383695							
26-00946		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	261826FH1725	CF	CONTRACTED RELATED SERVI	143063	850.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	298555F1814	CF	CONTRACTED RELATED SERVI	143063	1,768.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	288939F11546	CF	CONTRACTED RELATED SERVI	143063	425.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	252923FH1740	CF	CONTRACTED RELATED SERVI	143063	697.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	327683FJ1909	CF	CONTRACTED RELATED SERVI	143063	1,275.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	337135FJ1805	CF	CONTRACTED RELATED SERVI	143063	1,700.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	317441FJ1807	CF	CONTRACTED RELATED SERVI	143063	1,275.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	349306FJ1645	CF	CONTRACTED RELATED SERVI	143063	425.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	307904F1835	CF	CONTRACTED RELATED SERVI	143063	1,700.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	371085FK1849	CF	CONTRACTED RELATED SERVI	143063	1,700.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	360298FJ1855	CF	CONTRACTED RELATED SERVI	143063	1,700.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	244436FH1835	CF	CONTRACTED RELATED SERVI	143063	425.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	236501FG1920	CF	CONTRACTED RELATED SERVI	143063	425.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	217022FG1781	CF	CONTRACTED RELATED SERVI	143063	357.00

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Posted Checks							
CALAIS SCHOOL/ 1619					Total for BAYADA HOME HEALTH CARE, INC./ 383695		\$14,722.00
26-01340	11-000-100-566-01-19-	/ PRIVATE SPECIAL	UNI112025	CF	OOD Placement	143037	7,413.02
26-01339	11-000-100-566-01-19-	/ PRIVATE SPECIAL	UNI122025	CF	OOD Placement	143037	11,663.02
26-01340	11-000-100-566-01-19-	/ PRIVATE SPECIAL	UNI122025	CF	OOD Placement	143037	7,413.02
26-01337	11-000-100-566-01-19-	/ PRIVATE SPECIAL	UNI112025	CF	OOD Placement	143037	11,663.02
	11-000-100-566-01-19-	/ PRIVATE SPECIAL	UNI122025	CF	OOD Placement	143037	11,663.02
26-01339	11-000-100-566-01-19-	/ PRIVATE SPECIAL	UNI112025	CF	OOD Placement	143037	11,663.02
			Total for CALAIS SCHOOL/ 1619				\$61,478.12
CELEBRATE THE CHILDREN/ 387734							
26-01030	11-000-100-566-01-19-	/ PRIVATE SPECIAL	2601123	CF	OOD Placement	143038	12,844.00
26-01029	11-000-100-566-01-19-	/ PRIVATE SPECIAL	2601122	CF	OOD Placement	143038	12,844.00
			Total for CELEBRATE THE CHILDREN/ 387734				\$25,688.00
COUNSELING CENTERS FOR HUMAN DEV/ 387495							
26-01044	11-000-219-320-01-19-	/ CONTR CST EVALS	20251128	CF	CONTR CST EVALS	143064	250.00
DERON SCHOOL OF NJ, INC. I/ 383019							
26-00890	20-250-100-560-01-20-	/ IDEA TUITION	26-D1-UNI-7	CF	IDEA TUITION	143039	305,091.36
DERON SCHOOL OF NJ, INC. I/ 87180							
26-01107	11-000-100-566-01-19-	/ PRIVATE SPECIAL	26-D2-UNI-7	CF	OOD Placement	143040	46,806.24
ECLC OF NEW JERSEY/ 95500							
26-00972	11-000-100-566-01-19-	/ PRIVATE SPECIAL	105731	CF	OOD Placement	143041	7,821.73
	11-000-100-566-01-19-	/ PRIVATE SPECIAL	105887	CF	OOD Placement	143041	5,320.00
26-00974	11-000-100-566-01-19-	/ PRIVATE SPECIAL	105730	CF	OOD Placement	143041	7,821.73
26-00973	11-000-100-566-01-19-	/ PRIVATE SPECIAL	105729	CF	OOD Placement	143041	7,821.73
			Total for ECLC OF NEW JERSEY/ 95500				\$28,785.19
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664							
26-00938	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI	5455070	CF	CONTRACTED RELATED SERVI	143062	4,950.00
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI	5455065	CF	CONTRACTED RELATED SERVI	143062	5,700.00
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI	5423789	CF	CONTRACTED RELATED SERVI	143062	4,950.00
			Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664				\$15,300.00

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ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373	26-01498	11-000-100-562-01-19- / TUITION-LEA SPECIAL	2026-0211	CF	TUITION-LEA SPECIAL	143042	6,742.47
FAMILY CENTER AT MONTCLAIR LLC/ 386468	26-00880	11-000-219-320-01-19- / CONTR CST EVALS	2526030	CF	CONTR CST EVALS	143065	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526033	CF	CONTR CST EVALS	143065	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526032	CF	CONTR CST EVALS	143065	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526025	CF	CONTR CST EVALS	143065	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526028	CF	CONTR CST EVALS	143065	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526029	CF	CONTR CST EVALS	143065	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526026	CF	CONTR CST EVALS	143065	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526024	CF	CONTR CST EVALS	143065	1,800.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526023	CF	CONTR CST EVALS	143065	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526027	CF	CONTR CST EVALS	143065	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526031	CF	CONTR CST EVALS	143065	200.00
FIRST CHILDREN, LLC/ 385967					Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		\$3,800.00
	26-01499	11-000-100-566-01-19- / PRIVATE SPECIAL	INV99278	CF	OOD Placement	143043	11,960.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	INV99175	CF	OOD Placement	143043	10,166.00
					Total for FIRST CHILDREN, LLC/ 385967		\$22,126.00
GATEWAY SCHOOL / RKS ASSOCIATES/ 383160							
LEARNING TREE	26-01031	11-000-100-566-01-19- / PRIVATE SPECIAL	1392	CF	OOD Placement	143044	9,647.50
MULTICULTURAL/MULTILINGUAL/ 383743							
	26-00963	11-000-219-320-01-19- / CONTR CST EVALS	25-0482-1005	CF	CONTR CST EVALS	143066	830.00
		11-000-219-320-01-19- / CONTR CST EVALS	25-458-1004	CF	CONTR CST EVALS	143066	2,640.00
					Total for LEARNING TREE		\$3,470.00
					MULTICULTURAL/MULTILINGUAL/ 383743		
LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008							
	26-01877	11-000-100-566-01-19- / PRIVATE SPECIAL	OCTOBER 2025	CF	OOD Placement	143045	10,493.12
MARILYN A. KUBICHEK, MD, LLC/ 387352							

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Posted Checks									
26-00795	11-000-219-320-01-19-	-/ CONTR CST EVALS	7/2 & 7/9/2025 - JA	CF	CONTR CST EVALS	143067	100.00		
			8/13/2025 - AS	CF	CONTR CST EVALS	143067	100.00		
			10/15/2025 - XO	CF	CONTR CST EVALS	143067	725.00		
			10/27/2025 - MJ	CF	CONTR CST EVALS	143067	725.00		
			10/22/2025 - JJ	CF	CONTR CST EVALS	143067	725.00		
			9/24/2025 - NA	CF	CONTR CST EVALS	143067	725.00		
			10/28/2025 - DF	CF	CONTR CST EVALS	143067	725.00		
			9/9/2025 - XC	CF	CONTR CST EVALS	143067	725.00		
			9/25/2025 - KN	CF	CONTR CST EVALS	143067	725.00		
			8/18/2025 - TD	CF	CONTR CST EVALS	143067	100.00		
			8/4/2025 - HH	CF	CONTR CST EVALS	143067	100.00		
			7/29/2025 - SS-C	CF	CONTR CST EVALS	143067	100.00		
			8/5/2025 - MM	CF	CONTR CST EVALS	143067	100.00		
			7/29/2025 - NA	CF	CONTR CST EVALS	143067	100.00		
			Total for MARILYN A. KUBICHEK, MD, LLC/ 387352						\$5,775.00
			MOM AND DAD CARE HOME HEALTH PC/ 388020						
26-00948	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	88	CF	CONTRACTED RELATED SERVI	143068	5,350.00		
			89	CF	CONTRACTED RELATED SERVI	143068	4,815.00		
Total for MOM AND DAD CARE HOME HEALTH PC/ 388020						\$10,165.00			
MONTGOMERY ACADEMY/ 263090									
26-01036	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	529012012025	CF	OOD Placement	143047	8,409.39		
MORRIS UNION JOINTURE COMMISSION/ 219450									
26-00967	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	38615 - OCTOBER 2025	CF	CONTRACTED RELATED SERVI	143069	55,527.90		
26-00945	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	38548 - OCTOBER 2025	CF	TUITION-LEA SPECIAL	143048	248,448.30		
Total for MORRIS UNION JOINTURE COMMISSION/ 219450						\$303,976.20			

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Posted Checks							
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200							
	26-01542	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	26-00171 - JAN. CF 2026	CF	ood placement	143049	8,195.40
NEWMARK HIGH SCHOOL, INC./ 387889							
	26-00975	11-000-100-566-01-19- -/ PRIVATE SPECIAL	8349	CF	OOD Placement	143050	4,040.40
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	8406	CF	OOD Placement	143050	5,252.52
			Total for NEWMARK HIGH SCHOOL, INC./ 387889				\$9,292.92
NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169							
	26-01022	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2544	CF	CONTRACTED RELATED SERVI	143070	20,400.00
	26-01024	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2543	CF	CONTRACTED RELATED SERVI	143070	20,400.00
			Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169				\$40,800.00
OUR HOUSE, INC./ 382158							
	26-01061	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	AF-OCT-25	CF	CONTRACTED RELATED SERVI	143071	5,670.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	LB- OCT-25	CF	CONTRACTED RELATED SERVI	143071	6,480.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CH-OCT-25	CF	CONTRACTED RELATED SERVI	143071	8,667.00
			Total for OUR HOUSE, INC./ 382158				\$20,817.00
P. G. CHAMBERS SCHOOL, INC./ 387575							
	26-00976	11-000-100-566-01-19- -/ PRIVATE SPECIAL	0053815-IN	CF	OOD Placement	143051	8,668.30
PILLAR CARE CONTINUUM/ 2239							
	26-01123	11-000-100-566-01-19- -/ PRIVATE SPECIAL	041143	CF	OOD Placement	143052	4,160.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	041237	CF	OOD Placement	143052	12,960.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	041144	CF	OOD Placement	143052	14,086.72
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	041236	CF	OOD Placement	143052	35,863.20
			Total for PILLAR CARE CONTINUUM/ 2239				\$67,069.92
PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945							
	26-00947	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	166501FK1662 C	CF	CONTRACTED RELATED SERVI	143072	7,060.75

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

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		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	15005FJ1529C	CF	CONTRACTED RELATED SERVI	143072	1,098.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	145741FJ2086C	CF	CONTRACTED RELATED SERVI	143072	7,823.25
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	170565FK1518	CF	CONTRACTED RELATED SERVI	143072	732.00
		C					
Total for PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945							\$16,714.00
REACH HEALTH SERVICES LLC/ 388208							
	26-00884	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	01022	CF	CONTRACTED RELATED SERVI	143073	4,693.80
REED ACADEMY, INC./ 387808							
	26-01510	11-000-100-566-01-19- / PRIVATE SPECIAL	INV10913	CF	OOD Placement	143053	11,906.16
SPECTRUM 360/ 387285							
	26-01243	11-000-100-566-01-19- / PRIVATE SPECIAL	DEC25-80	CF	OOD Placement	143054	87,303.84
STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							
	26-00942	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	569825	CF	CONTRACTED RELATED SERVI	143074	330.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	568767	CF	CONTRACTED RELATED SERVI	143074	6,957.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	568782	CF	CONTRACTED RELATED SERVI	143074	8,522.00
Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							\$15,809.00
TECHABILITIES CONSULTING, LLC/ 388243							
	26-01002	11-000-219-320-01-19- / CONTR CST EVALS	0503	CF	CONTR CST EVALS	143075	5,000.00
		11-000-219-320-01-19- / CONTR CST EVALS	0492	CF	CONTR CST EVALS	143075	2,000.00
Total for TECHABILITIES CONSULTING, LLC/ 388243							\$7,000.00
THE ARC OF ESSEX COUNTY/ 2275							
	26-00969	11-000-100-566-01-19- / PRIVATE SPECIAL	SSDEC25-0024	CF	OOD Placement	143055	6,715.00
	26-00968	11-000-100-566-01-19- / PRIVATE SPECIAL	SSDEC25-0024	CF	OOD Placement	143055	6,715.00
Total for THE ARC OF ESSEX COUNTY/ 2275							\$13,430.00
THE CENTER SCHOOL, INC./ 58925							
	26-00971	11-000-100-566-01-19- / PRIVATE SPECIAL	JAN2025-02	CF	OOD Placement	143056	8,915.94
	26-00970	11-000-100-566-01-19- / PRIVATE SPECIAL	JAN2025-02	CF	OOD Placement	143056	8,915.94
Total for THE CENTER SCHOOL, INC./ 58925							\$17,831.88

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Posted Checks							
THE MIDLAND SCHOOL/ 212700							
	26-01033	11-000-100-566-01-19- / PRIVATE SPECIAL	4722	CF	OOD Placement	143046	8,053.75
	26-01034	11-000-100-566-01-19- / PRIVATE SPECIAL	4722	CF	OOD Placement	143046	8,053.75
Total for THE MIDLAND SCHOOL/ 212700							\$16,107.50
THE PHOENIX CENTER INC./ 387128							
	26-01129	11-000-100-566-01-19- / PRIVATE SPECIAL	529001012026	CF	OOD Placement	143057	12,571.92
	26-01131	11-000-100-566-01-19- / PRIVATE SPECIAL	529001012026	CF	OOD Placement	143057	12,571.92
	26-01125	11-000-100-566-01-19- / PRIVATE SPECIAL	529001012026	CF	OOD Placement	143057	12,571.92
	26-01127	11-000-100-566-01-19- / PRIVATE SPECIAL	529001012026	CF	OOD Placement	143057	12,571.92
	26-01133	11-000-100-566-01-19- / PRIVATE SPECIAL	529001012026	CF	OOD placement	143057	12,571.92
	26-01130	11-000-100-566-01-19- / PRIVATE SPECIAL	529001012026	CF	PRIVATE SPECIAL	143057	12,571.92
Total for THE PHOENIX CENTER INC./ 387128							\$75,431.52
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700							
	26-00917	11-000-100-562-01-19- / TUITION-LEA SPECIAL	3005243 - 10/25 CF	UCES (CROSSROADS)		143058	280,926.80
WINDSOR LEARNING CENTER, INC./ 381789							
	26-01511	11-000-100-566-01-19- / PRIVATE SPECIAL	29200-A	CF	OOD Placement	143059	6,973.00
WINDSOR SCHOOL/ 385918							
	26-01543	11-000-100-566-01-19- / PRIVATE SPECIAL	19703	CF	OOD Placement	143060	9,025.00
Total for Posted Checks							\$1,814,924.86

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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 12/09/2025 at 01:30:17 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$1,509,833.50				\$1,509,833.50
20	20			\$305,091.36				\$305,091.36
GRAND	TOTAL			\$1,814,924.86	\$0.00	\$0.00	\$0.00	\$1,814,924.86

Chairman Finance Committee Member Finance Committee