

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 54 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
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Posted Checks

EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	26-01581	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	1025-5290-TUIT CF -149	OOD Placement	143076	12,684.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	0925-5290-TUIT CF -149	OOD Placement	143076	10,872.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	0825-5290-TUIT CF -144	OOD Placement	143076	10,295.00
	Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739					\$33,851.00

ELO INCORPORATED / THE GRAMON SCHOOL/
388464

26-01879	11-000-100-566-01-19- -/ PRIVATE SPECIAL	GR15863	CF	PRIVATE SPECIAL	143078	8,500.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	GR15960	CF	PRIVATE SPECIAL	143078	9,500.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	GR15757	CF	PRIVATE SPECIAL	143078	8,500.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	GR15364	CF	PRIVATE SPECIAL	143078	9,500.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	GR15462	CF	PRIVATE SPECIAL	143078	5,500.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	GR15561	CF	PRIVATE SPECIAL	143078	9,500.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	GR15661	CF	PRIVATE SPECIAL	143078	11,000.00
	Total for ELO INCORPORATED / THE GRAMON SCHOOL/ 388464					\$62,000.00

MOUNT CARMEL GUILD SCHOOLS CORP/ 385534

26-01875	11-000-100-566-01-19- -/ PRIVATE SPECIAL	520	CF	OOD Placement	143077	5,985.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	520-1	CF	OOD Placement	143077	315.00
	Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534					\$6,300.00
Total for Posted Checks						\$102,151.00

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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 03:42:32 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	\$102,151.00				\$102,151.00
GRAND			TOTAL	\$102,151.00	\$0.00	\$0.00	\$0.00	\$102,151.00

Chairman Finance Committee

Member Finance Committee