

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 52,53,54

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

ARCHWAY PROGRAMS, INC./ 388201	25-01819	11-000-100-566-01-19- /-PRIVATE SPECIAL		CP	# INV-000086749	7,030.00
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ATC HEALTHCARE SERVICES LLC/ 386873	25-00546	11-000-216-320-01-19- /-CONTRACTED RELATED SERVI		CP	# 1250000141	1,673.00
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11-000-216-320-01-19- /-CONTRACTED RELATED SERVI				CP	# 1250000916	6,668.75
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11-000-216-320-01-19- /-CONTRACTED RELATED SERVI				CP	# 1250001315	6,407.25
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11-000-216-320-01-19- /-CONTRACTED RELATED SERVI				CP	# 1250001708	6,174.50
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Total for ATC HEALTHCARE SERVICES LLC/ 386873						\$20,923.50
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BANCROFT NEURO HEALTH/ 1627	25-00586	11-000-100-566-01-19- /-PRIVATE SPECIAL		CP	UTWP1224-01	7,393.92
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25-00588		11-000-100-566-01-19- /-PRIVATE SPECIAL		CP	UTWP1224-01	9,393.92
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25-00590		11-000-100-566-01-19- /-PRIVATE SPECIAL		CP	UTWP1224-01	11,393.92
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25-00596		11-000-100-566-01-19- /-PRIVATE SPECIAL		CP	UTWP1224-01	11,393.92
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25-00598		11-000-100-566-01-19- /-PRIVATE SPECIAL		CP	UTWP1224-01	11,393.92
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25-00599		11-000-100-566-01-19- /-PRIVATE SPECIAL		CP	UTWP1224-01	7,393.92
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25-00600		11-000-100-566-01-19- /-PRIVATE SPECIAL		CP	UTWP1224-01	7,393.92
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25-01832		11-000-100-566-01-19- /-PRIVATE SPECIAL		CP	UTWP1224-01	7,393.92
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25-02016		11-000-100-566-01-19- /-PRIVATE SPECIAL		CP	UTWP1224-01	7,393.92
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Total for BANCROFT NEURO HEALTH/ 1627						\$84,545.28
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BANYAN SCHOOL INC./ 387535	25-00604	11-000-100-566-01-19- /-PRIVATE SPECIAL		CP	# F.S. 2/25	6,053.40
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11-000-100-566-01-19- /-PRIVATE SPECIAL				CP	# FS1-1 2/25	4,230.00
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11-000-100-566-01-19- /-PRIVATE SPECIAL				CP	# F.S. 3/25	7,062.30
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11-000-100-566-01-19- /-PRIVATE SPECIAL				CP	# FS1-1 3/25	4,935.00
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Total for BANYAN SCHOOL INC./ 387535						\$22,280.70
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BAYADA HOME HEALTH CARE, INC./ 383695	25-02094	11-000-216-320-01-19- /-CONTRACTED RELATED SERVI		CP	# 18513E61983	800.00
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11-000-216-320-01-19- /-CONTRACTED RELATED SERVI				CP	# 21297EL1922	400.00
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Total for BAYADA HOME HEALTH CARE, INC./ 383695						\$1,200.00
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CABLEVISION LIGHTPATH, INC./ 387709	25-00318	11-000-230-530-01-02- /-TELEPHONE BH		CP	FEBRUARY 2025	1,314.13
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial						
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Pending Payments

11-000-230-530-01-03-	-/ TELEPHONE CF	CP	FEBRUARY 2025	1,314.13
11-000-230-530-01-04-	-/ TELEPHONE FS	CP	FEBRUARY 2025	1,314.13
11-000-230-530-01-05-	-/ TELEPHONE HS	CP	FEBRUARY 2025	1,314.13
11-000-230-530-01-06-	-/ TELEPHONE JF	CP	FEBRUARY 2025	1,314.13
11-000-230-530-01-07-	-/ TELEPHONE LS	CP	FEBRUARY 2025	1,314.13
11-000-230-530-01-08-	-/ TELEPHONE WS	CP	FEBRUARY 2025	1,314.13
11-000-230-530-01-09-	-/ TELEPHONE KMS	CP	FEBRUARY 2025	1,314.13
11-000-230-530-01-10-	-/ TELEPHONE UHS	CP	FEBRUARY 2025	1,314.13
11-000-230-530-01-11-	-/ TELEPHONE BMS	CP	FEBRUARY 2025	1,314.13
11-000-230-530-01-12-	-/ TELEPHONE HC	CP	FEBRUARY 2025	1,314.13
11-000-230-530-01-54-	-/ TELEPHONE ADM	CP	FEBRUARY 2025	1,314.10
Total for CABLEVISION LIGHTPATH, INC./ 387709				\$15,769.53

CEREBRAL PALSY UNION COUNTY/ 59840

25-00647	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 19031	9,279.90
25-00649	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 19031	9,279.90
25-00650	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 19031	9,279.90
25-02019	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 19031	9,279.90
Total for CEREBRAL PALSY UNION COUNTY/ 59840				\$37,119.60	

CF MASTER LESSEE SF LLC/ 388044

25-00301	11-000-262-622-01-02-	-/ ELECTRIC UTILITY BH	CP	JANUARY 2025	122.10
	11-000-262-622-01-06-	-/ ELECTRIC UTILITY JF	CP	JANUARY 2025	112.89
	11-000-262-622-01-07-	-/ ELECTRIC UTILITY LS	CP	JANUARY 2025	76.30
	11-000-262-622-01-08-	-/ ELECTRIC UTILITY WS	CP	JANUARY 2025	200.03
	11-000-262-622-01-10-	-/ ELECTRIC UTILITY UHS	CP	ELECTRIC UTILITY UHS	1,018.72
	11-000-262-622-01-11-	-/ ELECTRIC UTILITY BMS	CP	JANUARY 2025	119.05
	11-000-262-622-01-12-	-/ ELECTRIC HC	CP	JANUARY 2025	335.99
Total for CF MASTER LESSEE SF LLC/ 388044				\$1,985.08	

CHA LEARNING CTRS., INC / DBA HONOR RIDGE

ACADEMY/ 387746

25-01015	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# MARCH25031	10,962.00
25-01017	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# MARCH25031	10,962.00
Total for CHA LEARNING CTRS., INC / DBA HONOR				\$21,924.00	

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Pending Payments

CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007			RIDGE ACADEMY/ 387746	
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25-00302	11-000-262-622-01-03- /ELECTRIC UTILITY CF	CP	JANUARY 2025	117.17
	11-000-262-622-01-04- /ELECTRIC UTILITY FS	CP	JANUARY 2025	44.33
	11-000-262-622-01-09- /ELECTRIC UTILITY KMS	CP	JANUARY 2025	165.59
Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007				\$327.09

COLLIER HIGH SCHOOL/ 383714				
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25-00651	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	JANUARY 2025	8,127.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	FEBRUARY 2025	6,579.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	MARCH 2025	7,740.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	JANUARY 2025	8,127.00
Total for COLLIER HIGH SCHOOL/ 383714				\$30,573.00

COMCAST/ 384984				
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25-00319	11-000-230-530-01-54- /TELEPHONE ADM	CP	JANUARY 2025	25.02
	11-000-230-530-01-12- /TELEPHONE HC	CP	NOVEMBER 2024	1,243.20
	11-000-230-530-01-12- /TELEPHONE HC	CP	DECEMBER 2024	1,178.94
	11-000-230-530-01-12- /TELEPHONE HC	CP	JANUARY 2025	1,112.78
Total for COMCAST/ 384984				\$3,559.94

CPC BEHAVIORAL HEALTHCARE/ 383935				
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25-01578	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	DECEMBER 2024	9,102.60
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	JANUARY 2025	12,743.64
Total for CPC BEHAVIORAL HEALTHCARE/ 383935				\$21,846.24

CRANFORD BOARD OF EDUCATION/ 77600				
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25-01581	11-000-100-562-01-19- /TUITION-LEA SPECIAL	CP	# 1224	4,507.92
	11-000-100-562-01-19- /TUITION-LEA SPECIAL	CP	# 125	4,507.92
	11-000-100-562-01-19- /TUITION-LEA SPECIAL	CP	# 1224	10,178.42
	11-000-100-562-01-19- /TUITION-LEA SPECIAL	CP	# 125	10,178.42
	11-000-100-562-01-19- /TUITION-LEA SPECIAL	CP	# 1224	5,634.90
	11-000-100-562-01-19- /TUITION-LEA SPECIAL	CP	# 1224	6,761.90

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Pending Payments

11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 125				6,761.88
Total for CRANFORD BOARD OF EDUCATION/ 77600						\$48,531.36

DERON SCHOOL OF NJ, INC. 1/ 383019						
25-00545 11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# 25-D1-UNI-9				357,738.40
Total for DERON SCHOOL OF NJ, INC. III/ 87180						56,677.00

ECLC OF NEW JERSEY/ 95500						
25-00656 11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# 102061				8,353.17
25-00658 11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# 102062				8,353.17
Total for ECLC OF NEW JERSEY/ 95500						\$16,706.34

EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739						
25-01577 11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 11224-5290-TUIT-158				9,664.00
11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# BBOT_M1224				192.00
25-01585 11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# PATH_M1224				4,576.00
11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# PATH_M0125				6,006.00
25-01587 11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# PATH_M1224				4,576.00
11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# PATH_M0125				6,006.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739						\$31,020.00

ELIZABETHTOWN GAS CO/ 106100						
25-00298 11-000-262-621-01-02- / GAS UTILITY BH	CP	JANUARY 2025				7,197.20
11-000-262-621-01-03- / GAS UTILITY CF	CP	JANUARY 2025				15,007.14
11-000-262-621-01-04- / GAS UTILITY FS	CP	JANUARY 2025				8,767.23
11-000-262-621-01-05- / GAS UTILITY HS	CP	JANUARY 2025				6,634.67
11-000-262-621-01-06- / GAS UTILITY JF	CP	JANUARY 2025				6,170.60
11-000-262-621-01-07- / GAS UTILITY LS	CP	JANUARY 2025				9,578.32
11-000-262-621-01-08- / GAS UTILITY WS	CP	JANUARY 2025				10,179.47
11-000-262-621-01-09- / GAS UTILITY KMS	CP	JANUARY 2025				13,684.86
11-000-262-621-01-10- / GAS UTILITY UHS	CP	JANUARY 2025				33,931.29
11-000-262-621-01-11- / GAS UTILITY BMS	CP	JANUARY 2025				27,430.77

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Pending Payments

11-000-262-621-01-12-	-/	GAS UTILITY HC		CP	JANUARY 2025		12,652.57
11-000-262-621-01-54-	-/	GAS UTILITY ADM		CP	JANUARY 2025		4,542.05
Total for ELIZABETHTOWN GAS CO/ 106100							\$155,776.17

**EPIC HEALTH SERVICES, INC. / AVEANNA
HEALTHCARE/ 386664**

25-00539	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# 4912857		4,800.00
	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# 4912858		4,500.00
Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664							\$9,300.00

ESSEX VALLEY SCHOOL/ 109500

25-00664	11-000-100-566-01-19-	-/	PRIVATE SPECIAL	CP	# 21521		9,975.00
25-02020	11-000-100-566-01-19-	-/	PRIVATE SPECIAL	CP	# 21522		9,975.00
Total for ESSEX VALLEY SCHOOL/ 109500							\$19,950.00

FAMILY CENTER AT MONTCLAIR LLC/ 386468

25-00532	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242563		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242562		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242561		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242560		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242568		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242569		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242570		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242571		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242572		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242573		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242575		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242574		175.00
Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468							\$2,100.00

FIRST CHILDREN, LLC/ 385967

25-00672	11-000-100-566-01-19-	-/	PRIVATE SPECIAL	CP	# INV71890		7,657.00
	11-000-100-566-01-19-	-/	PRIVATE SPECIAL	CP	# INV72006		8,463.00

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25-01011	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# INV71889		11,077.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# INV72005		12,243.00
Total for FIRST CHILDREN, LLC/ 385967						\$39,440.00

GATEWAY SCHOOL / RKS ASSOCIATES/ 383160	25-01014	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 0878		
						8,776.65	

GRANITE TELECOMMUNICATIONS, LLC/ 387775	25-00316	11-000-230-530-01-02-	-/ TELEPHONE BH	CP	FEBRUARY 2025		121.52
		11-000-230-530-01-03-	-/ TELEPHONE CF	CP	FEBRUARY 2025		160.60
		11-000-230-530-01-04-	-/ TELEPHONE FS	CP	FEBRUARY 2025		125.06
		11-000-230-530-01-05-	-/ TELEPHONE HS	CP	FEBRUARY 2025		84.82
		11-000-230-530-01-06-	-/ TELEPHONE JF	CP	FEBRUARY 2025		205.66
		11-000-230-530-01-07-	-/ TELEPHONE LS	CP	FEBRUARY 2025		178.80
		11-000-230-530-01-08-	-/ TELEPHONE WS	CP	FEBRUARY 2025		84.82
		11-000-230-530-01-09-	-/ TELEPHONE KMS	CP	FEBRUARY 2025		124.95
		11-000-230-530-01-10-	-/ TELEPHONE UHS	CP	FEBRUARY 2025		321.93
		11-000-230-530-01-11-	-/ TELEPHONE BMS	CP	FEBRUARY 2025		165.16
		11-000-230-530-01-12-	-/ TELEPHONE HC	CP	FEBRUARY 2025		44.67
		11-000-230-530-01-54-	-/ TELEPHONE ADM	CP	FEBRUARY 2025		512.78
Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775						\$2,130.77	

KDD5 III, INC./NEW BEGINNINGS/ 387103	25-01575	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# NB2951903		9,099.86
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# NB2952062		10,057.74
Total for KDD5 III, INC./NEW BEGINNINGS/ 387103						\$19,157.60	

LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008	25-01020	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	DECEMBER 2024		6,365.25
	25-01022	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	OCTOBER 2024		4,243.50
Total for LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008						\$10,608.75	

MARILYN A. KUBICHEK, MD, LLC/ 387352

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25-00536	11-000-219-320-01-19- /CONTR CST EVALS		CP	1/16/2025 EVAL - JCO	675.00
25-00531	11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP	# 68	2,725.00
	11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP	# 69	9,047.00
Total for MOM AND DAD CARE HOME HEALTH PCI/ 388020					\$11,772.00

MORRIS UNION JOINTURE COMM./ 219450

25-02030	11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP	# 36417	5,762.97
	11-000-216-320-01-19- /CONTRACTED RELATED SERVI		CP	# 37141	20,299.60
25-00580	11-000-100-562-01-19- /TUITION-LEA SPECIAL		CP	# 37050	167,800.00
Total for MORRIS UNION JOINTURE COMM./ 219450					\$193,862.57

MOUNTAIN LAKES BOARD OF EDUCATION/ 220200

25-01019	11-000-100-562-01-19- /TUITION-LEA SPECIAL		CP	MARCH 2025	8,420.00
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NEW JERSEY AMERICAN WATER/ 106200

25-00296	11-000-262-490-01-02- /WATER BATTLE HILL		CP	JANUARY 2025	900.15
	11-000-262-490-01-03- /WATER CONNECTICUT FARMS		CP	JANUARY 2025	818.33
	11-000-262-490-01-04- /WATER FRANKLIN SCHOOL		CP	JANUARY 2025	932.69
	11-000-262-490-01-05- /WATER HAMILTON SCHOOL		CP	JANUARY 2025	431.56
	11-000-262-490-01-06- /WATER JF		CP	JANUARY 2025	941.54
	11-000-262-490-01-07- /WATER LIVINGSTON SCHOOL		CP	JANUARY 2025	736.91
	11-000-262-490-01-08- /WATER WASHINGTON SCHOOL		CP	JANUARY 2025	781.53
	11-000-262-490-01-09- /WATER KMS		CP	JANUARY 2025	1,034.47
	11-000-262-490-01-10- /WATER UNION HIGH SCHOOL		CP	JANUARY 2025	2,502.39
	11-000-262-490-01-11- /WATER BURNET MS		CP	JANUARY 2025	1,327.61
	11-000-262-490-01-12- /WATER HC		CP	JANUARY 2025	1,155.85
	11-000-262-490-01-54- /WATER-ADMINISTRATION		CP	JANUARY 2025	272.98
Total for NEW JERSEY AMERICAN WATER/ 106200					\$11,836.01

NEWMARK HIGH SCHOOL, INC./ 387889

25-01039	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 7945	6,937.56
	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 8001	7,708.40
Total for NEWMARK HIGH SCHOOL, INC./ 387889					\$14,645.96

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Pending Payments

NJ NEUROLOGY INC./ 387731

25-00533	11-000-219-320-01-19- /-CONTR CST EVALS	CP	# 6029				600.00
	11-000-219-320-01-19- /-CONTR CST EVALS	CP	# 6040				600.00
	11-000-219-320-01-19- /-CONTR CST EVALS	CP	# 6057				600.00
Total for NJ NEUROLOGY INC./ 387731							\$1,800.00

NORTH JERSEY BEHAVIORAL HEALTH SERVICES

LLC / CAPSTONE CENTER/ 388169

25-00687	11-000-216-320-01-19- /-CONTRACTED RELATED SERVI	CP	# 2220				24,000.00
Total for OUR HOUSE, INC./ 382158							\$13,903.00

OUR HOUSE, INC./ 382158

25-01799	11-000-216-320-01-19- /-CONTRACTED RELATED SERVI	CP	# LB-DEC-24				4,210.00
	11-000-216-320-01-19- /-CONTRACTED RELATED SERVI	CP	# CH-DEC-24				3,029.00
	11-000-216-320-01-19- /-CONTRACTED RELATED SERVI	CP	# WJ-DEC-24				2,128.00
	11-000-216-320-01-19- /-CONTRACTED RELATED SERVI	CP	# OS-DEC-24				1,584.00
	11-000-216-320-01-19- /-CONTRACTED RELATED SERVI	CP	# BT-DEC-24				2,952.00
Total for OUR HOUSE, INC./ 382158							\$13,903.00

P. G. CHAMBERS SCHOOL, INC/ 387575

25-01040	11-000-100-566-01-19- /-PRIVATE SPECIAL	CP	# 0052456-IN				9,495.82
Total for PHOENIX CENTER/ 387128							\$63,978.00

PHOENIX CENTER/ 387128

25-01043	11-000-100-566-01-19- /-PRIVATE SPECIAL	CP	# 529003012025				12,795.60
25-01044	11-000-100-566-01-19- /-PRIVATE SPECIAL	CP	# 529003012025				12,795.60
25-01510	11-000-100-566-01-19- /-PRIVATE SPECIAL	CP	# 529003012025				12,795.60
25-01511	11-000-100-566-01-19- /-PRIVATE SPECIAL	CP	# 529003012025				12,795.60
25-01512	11-000-100-566-01-19- /-PRIVATE SPECIAL	CP	# 529003012025				12,795.60
Total for PHOENIX CENTER/ 387128							\$63,978.00

PILLAR CARE CONTINUUM/ 2239

25-00633	11-000-100-566-01-19- /-PRIVATE SPECIAL	CP	# 037631				26,970.30
	11-000-100-566-01-19- /-PRIVATE SPECIAL	CP	# 037632				10,710.00
	11-000-100-566-01-19- /-PRIVATE SPECIAL	CP	# 037544				26,412.75
	11-000-100-566-01-19- /-PRIVATE SPECIAL	CP	# 037545				10,290.00
	11-000-100-566-01-19- /-PRIVATE SPECIAL	CP	# 037011				2,568.60
	11-000-100-566-01-19- /-PRIVATE SPECIAL	CP	# 037160				6,421.50

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 52,53,54

Vendor # / Name	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check # Check Amount
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Pending Payments

11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 037633		8,990.10
Total for PILLAR CARE CONTINUUM/ 2239				\$92,363.25

PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945				
25-00529 11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 152764FA1121		3,360.00
11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 152752FA1035		5,712.00
11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 149675EE61333		1,680.00
11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 149731EL1054		5,040.00
Total for PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945				\$15,792.00

REACH HEALTH SERVICES LLC/ 388208				
25-00675 11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 01013		4,487.62

REED ACADEMY, INC./ 387808				
25-01584 11-000-100-566-01-19- / PRIVATE SPECIAL		CP # INV/9496		12,992.40

SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION/ 385353				
25-02025 11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 25-00214		2,055.60
11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 25-00228		1,110.00
11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 25-00277		3,700.00
11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 25-00291		2,331.00
11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP # 25-00524		3,288.96
11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF # 25-00538		1,776.00
Total for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION/ 385353				\$14,261.56

SPECTRUM 360/ 387285				
25-01572 11-000-100-566-01-19- / PRIVATE SPECIAL		CP # FEB25-85		86,982.88

STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681				
25-00543 11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP # 473460		4,183.75

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 52,53,54

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Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
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Pending Payments

11-000-216-320-01-19- / CONTRACTED RELATED SERVI	CP # 473457		6,771.00
Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681			\$10,954.75

TECHABILITIES CONSULTING, LLC/ 388243	11-000-219-320-01-19- / CONTR CST EVALS	CP # 0342	
Total for THE ARC OF ESSEX COUNTY/ 2275			\$12,996.00

THE ARC OF ESSEX COUNTY/ 2275	25-01005	11-000-100-566-01-19- / PRIVATE SPECIAL	
	25-01009	11-000-100-566-01-19- / PRIVATE SPECIAL	
Total for THE CENTER SCHOOL, INC./ 58925			\$19,363.26

THE CENTER SCHOOL, INC./ 58925	25-00609	11-000-100-566-01-19- / PRIVATE SPECIAL	
	25-00610	11-000-100-566-01-19- / PRIVATE SPECIAL	
Total for THE MIDLAND SCHOOL/ 212700			\$19,013.40

THE MIDLAND SCHOOL/ 212700	25-01036	11-000-100-566-01-19- / PRIVATE SPECIAL	
	25-01037	11-000-100-566-01-19- / PRIVATE SPECIAL	
Total for UNION COUNTY EDUCATIONAL SERVICES			\$296,588.00

UNION COUNTY EDUCATIONAL SERVICES	COMM./ 351700	25-00550	11-000-100-562-01-19- / TUITION-LEA SPECIAL			
		25-01517	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP # 3003113 (DECEMBER 2024)		245,716.80
		25-01522	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP # 3003168 (DECEMBER 2024)		13,486.00
		25-01524	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP # 3003140 (DECEMBER 2025)		6,303.70
		25-01812	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP # 3003140 (DECEMBER 2024)		6,303.70
		25-01813	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP # 3003181 (DECEMBER 2024)		6,462.50
		25-01814	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP # 3003181 (DECEMBER 2024)		6,462.50
		25-02026	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP # 3003180 (DECEMBER 2024)		5,390.30
Total for UNION COUNTY EDUCATIONAL SERVICES						\$296,588.00

VERIZON/ 385651	25-02461	11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2025	138.19
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02/13/2025

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 52,53,54

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

VERIZON WIRELESS/ 383402	25-00314	11-000-230-530-01-54- / TELEPHONE ADM		CP	JANUARY 2025	1,031.54
WINDSOR LEARNING CENTER, INC./ 381789	25-01520	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 28156	7,090.00
WINDSOR SCHOOL/ 385918	25-01521	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 19172	9,010.00
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC /						
GATEWAY FAMILY YMCA/ 387561	25-01856	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# CBIPGM 2-6-2025 - NOV. 24	145.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# CBIPGM 2-6-2025 DEC. 24	145.00
					Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC.	\$290.00
					UC / GATEWAY FAMILY YMCA/ 387561	
					Total for Pending Payments	\$2,005,890.21

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 52,53,54

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02/13/2025

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/13/2025 at 09:36:42 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	\$2,005,890.21	\$0.00	\$0.00	\$0.00	\$2,005,890.21
GRAND TOTAL		\$2,005,890.21	\$0.00	\$0.00	\$0.00	\$2,005,890.21

Chairman Finance Committee

Member Finance Committee