

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/10/2026

for Batches 56,57 and Check Date is 02/24/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

### Posted Checks

<b>ATC HEALTHCARE SERVICES LLC/ 386873</b>							
26-00950	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260000852	CF	CONTRACTED RELATED SERVI	143812	13,663.20
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260001279	CF	CONTRACTED RELATED SERVI	143812	13,299.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260001628	CF	CONTRACTED RELATED SERVI	143812	10,150.20
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260002036	CF	CONTRACTED RELATED SERVI	143812	7,430.40
<b>Total for ATC HEALTHCARE SERVICES LLC/ 386873</b>							<b>\$44,542.80</b>
<b>BANCROFT NEURO HEALTH/ 1627</b>							
26-00954	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP1225	CF	OOD Placement	143785	9,036.86
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP1225-01	CF	OOD Placement	143785	105,019.88
<b>Total for BANCROFT NEURO HEALTH/ 1627</b>							<b>\$114,056.74</b>
<b>BANYAN SCHOOL INC./ 387535</b>							
26-01028	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	FS1-1 2/26	CF	PRIVATE SPECIAL	143786	4,410.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	F.S. 2/26	CF	PRIVATE SPECIAL	143786	6,431.22
<b>Total for BANYAN SCHOOL INC./ 387535</b>							<b>\$10,841.22</b>
<b>BAYADA HOME HEALTH CARE, INC./ 383695</b>							
26-00946	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	436366FL1791	CF	CONTRACTED RELATED SERVI	143814	1,700.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	456602FL1910	CF	CONTRACTED RELATED SERVI	143814	731.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	447787FL2745	CF	CONTRACTED RELATED SERVI	143814	1,700.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	393176FK1837	CF	CONTRACTED RELATED SERVI	143814	1,275.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	488177GA1808	CF	CONTRACTED RELATED SERVI	143814	1,700.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	425352FL1835	CF	CONTRACTED RELATED SERVI	143814	425.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	445607FL1001	CF	CONTRACTED RELATED SERVI	143814	425.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	414444FL1817	CF	CONTRACTED RELATED SERVI	143814	1,275.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	382144FK1828	CF	CONTRACTED RELATED SERVI	143814	1,275.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	498622GA1752	CF	CONTRACTED RELATED SERVI	143814	1,275.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	477712GA1828	CF	CONTRACTED RELATED SERVI	143814	1,700.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	404531FK1829	CF	CONTRACTED RELATED SERVI	143814	1,275.00
<b>Total for BAYADA HOME HEALTH CARE, INC./ 383695</b>							<b>\$14,756.00</b>
<b>CALAIS SCHOOL/ 1619</b>							
26-01337	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UNI 022026	CF	OOD Placement	143787	10,290.90
26-01339	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UNI 012026	CF	OOD Placement	143787	13,035.14
26-01340	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UNI 012026	CF	OOD Placement	143787	8,285.14

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 02/24/2026

va\_bill5.032923  
02/10/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
CECILIA BELARDINELLI - SHORT HILLS ASSOCIATES IN CLINICAL PSYCHOLOGY/ 388389	26-01339	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UNI 022026	CF	OOD Placement	143787	10,290.90
	26-01337	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UNI 012026	CF	OOD Placement	143787	13,035.14
	26-01340	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UNI 022026	CF	OOD Placement	143787	6,540.90
<b>Total for CALAIS SCHOOL/ 1619</b>							<b>\$61,478.12</b>
CECILIA BELARDINELLI - SHORT HILLS ASSOCIATES IN CLINICAL PSYCHOLOGY/ 388389	26-01050	11-000-219-320-01-19- -/ CONTR CST EVALS	1/14/26 EVAL - LO	CF	CONTR CST EVALS	143826	800.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	1/19/26 EVAL - EW	CF	CONTR CST EVALS	143826	800.00
<b>Total for CECILIA BELARDINELLI - SHORT HILLS ASSOCIATES IN CLINICAL PSYCHOLOGY/ 388389</b>							<b>\$1,600.00</b>
CELEBRATE THE CHILDREN/ 387734	26-01030	11-000-100-566-01-19- -/ PRIVATE SPECIAL	2630122 LESS 2604109	CF	OOD Placement	143788	13,520.00
	26-01029	11-000-100-566-01-19- -/ PRIVATE SPECIAL	2603121 LESS 2604108	CF	OOD Placement	143788	13,520.00
<b>Total for CELEBRATE THE CHILDREN/ 387734</b>							<b>\$27,040.00</b>
CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746	26-01508	11-000-100-566-01-19- -/ PRIVATE SPECIAL	FEB26028	CF	OOD Placement	143797	9,711.00
	26-01506	11-000-100-566-01-19- -/ PRIVATE SPECIAL	AJAN26005	CF	OOD Placement	143797	5,225.00
	26-01508	11-000-100-566-01-19- -/ PRIVATE SPECIAL	FEB26028	CF	OOD Placement	143797	9,711.00
	26-01504	11-000-100-566-01-19- -/ PRIVATE SPECIAL	AFEB26005	CF	OOD Placement	143797	4,950.00
	26-01507	11-000-100-566-01-19- -/ PRIVATE SPECIAL	FEB26033	CF	PRIVATE SPECIAL	143797	4,950.00
	26-01501	11-000-100-566-01-19- -/ PRIVATE SPECIAL	FEB26028	CF	PRIVATE SPECIAL	143797	9,711.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	FEB26028	CF	PRIVATE SPECIAL	143797	9,711.00
<b>Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746</b>							<b>\$63,680.00</b>
DERON SCHOOL OF NJ, INC. 1/ 383019	26-00890	20-250-100-560-01-20- -/ IDEA TUITION	26-D1-UNI-9	CF	IDEA TUITION	143789	69,475.60

\* 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  
02/10/2026

for Batches 56,57 and Check Date is 02/24/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Posted Checks</b>								
DERON SCHOOL OF NJ, INC. II/ 87180	26-01107	11-000-100-566-01-19- / PRIVATE SPECIAL	26-D1-UNI-9	CF	OOD Placement	143789	259,197.86	
			<b>Total for DERON SCHOOL OF NJ, INC. I/ 383019</b>					<b>\$328,673.46</b>
	26-00974	11-000-100-566-01-19- / PRIVATE SPECIAL	106222	CF	OOD Placement	143791	9,056.74	
	26-00972	11-000-100-566-01-19- / PRIVATE SPECIAL	106222	CF	OOD Placement	143791	15,216.74	
ECLC OF NEW JERSEY/ 95500	26-00973	11-000-100-566-01-19- / PRIVATE SPECIAL	106222	CF	OOD Placement	143791	9,056.74	
			<b>Total for ECLC OF NEW JERSEY/ 95500</b>					<b>\$33,330.22</b>
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	26-01581	11-000-100-562-01-19- / TUITION-LEA SPECIAL	1225-5290-TUIT CF -149	CF	OOD Placement	143792	10,268.00	
			FFAOT_M1225	CF	OOD Placement	143792	199.50	
			<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>					<b>\$10,467.50</b>
ELO INCORPORATED / THE GRAMON SCHOOL/ 388464	26-01879	11-000-100-566-01-19- / PRIVATE SPECIAL	GR16229	CF	PRIVATE SPECIAL	143809	11,000.00	
			GR16130	CF	PRIVATE SPECIAL	143809	9,000.00	
			<b>Total for ELO INCORPORATED / THE GRAMON SCHOOL/ 388464</b>					<b>\$20,000.00</b>
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664	26-00938	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	5529901	CF	CONTRACTED RELATED SERVI	143813	3,450.00	
			5529900	CF	CONTRACTED RELATED SERVI	143813	4,200.00	
			<b>Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664</b>					<b>\$7,650.00</b>
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373	26-01498	11-000-100-562-01-19- / TUITION-LEA SPECIAL	2026-0405	CF	TUITION-LEA SPECIAL	143793	6,742.47	
<b>ESSEX VALLEY SCHOOL/ 109500</b>								

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 02/24/2026

va\_bill5.032923  
02/10/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
	26-02398	11-000-100-566-01-19- / PRIVATE SPECIAL	23400 LESS 23367	CF	OOD Placement	143794	10,458.00
	26-02399	11-000-100-566-01-19- / PRIVATE SPECIAL	23401 LESS 23368	CF	OOD Placement	143794	10,458.00
			<b>Total for ESSEX VALLEY SCHOOL/ 109500</b>				<b>\$20,916.00</b>
<b>FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>							
	26-00880	11-000-219-320-01-19- / CONTR CST EVALS	2526050	CF	CONTR CST EVALS	143815	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526051	CF	CONTR CST EVALS	143815	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526044	CF	CONTR CST EVALS	143815	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526043	CF	CONTR CST EVALS	143815	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526045	CF	CONTR CST EVALS	143815	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526046	CF	CONTR CST EVALS	143815	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526048	CF	CONTR CST EVALS	143815	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526047	CF	CONTR CST EVALS	143815	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526052	CF	CONTR CST EVALS	143815	200.00
			<b>Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468</b>				<b>\$1,800.00</b>
<b>FIRST CHILDREN, LLC/ 385967</b>							
	26-01499	11-000-100-566-01-19- / PRIVATE SPECIAL	INV99381	CF	OOD Placement	143795	11,362.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	INV99587	CF	OOD Placement	143795	13,156.00
			<b>Total for FIRST CHILDREN, LLC/ 385967</b>				<b>\$24,518.00</b>
<b>GATEWAY SCHOOL - RKS ASSOCIATES/ 383160</b>							
	26-01031	11-000-100-566-01-19- / PRIVATE SPECIAL	1526	CF	OOD Placement	143796	10,215.00
<b>JEWISH VOCATIONAL SERVICES/ 385887</b>							
	26-00798	11-000-219-320-01-19- / CONTR CST EVALS	980136	CF	CONTR CST EVALS	143816	1,200.00
<b>KID CLAN SERVICES, INC./ 387862</b>							
	26-01055	11-000-219-320-01-19- / CONTR CST EVALS	EUN2601	CF	CONTR CST EVALS	143817	1,900.00
<b>LEARNING TREE</b>							
<b>MULTICULTURAL/MULTILINGUAL/ 383743</b>							
	26-00963	11-000-219-320-01-19- / CONTR CST EVALS	25-585-1004	CF	CONTR CST EVALS	143818	880.00
		11-000-219-320-01-19- / CONTR CST EVALS	25-606-1008	CF	CONTR CST EVALS	143818	2,640.00
			<b>Total for LEARNING TREE</b>				<b>\$3,520.00</b>
			<b>MULTICULTURAL/MULTILINGUAL/ 383743</b>				
<b>MARILYN A. KUBICHEK, MD, LLC/ 387352</b>							
* 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  
02/10/2026

for Batches 56,57 and Check Date is 02/24/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
MOM AND DAD CARE HOME HEALTH PC/ 388020	26-00795	11-000-219-320-01-19- / CONTR CST EVALS	12/22/25 AC	CF	CONTR CST EVALS	143819	725.00
MONTGOMERY ACADEMY/ 263090	26-00948	11-000-219-320-01-19- / CONTR CST EVALS	12/8/25 GH	CF	CONTR CST EVALS	143819	725.00
MORRIS UNION JOINTURE COMMISSION/ 219450	26-01036	11-000-219-320-01-19- / CONTR CST EVALS	1/14/26 JJ	CF	CONTR CST EVALS	143819	725.00
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200	26-00967	11-000-219-320-01-19- / CONTR CST EVALS	12/23/25 BT	CF	CONTR CST EVALS	143819	725.00
	26-00945	11-000-219-320-01-19- / CONTR CST EVALS	12/3/25 DA	CF	CONTR CST EVALS	143819	725.00
		11-000-219-320-01-19- / CONTR CST EVALS	1/20/26 FO	CF	CONTR CST EVALS	143819	725.00
		11-000-219-320-01-19- / CONTR CST EVALS	12/16/25 AA	CF	CONTR CST EVALS	143819	725.00
<b>Total for MARILYN A. KUBICHEK, MD, LLC/ 387352</b>							<b>\$5,075.00</b>
MORRIS UNION JOINTURE COMMISSION/ 219450	26-00948	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	94	CF	CONTRACTED RELATED SERVI	143820	3,210.00
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200	26-01542	11-000-100-566-01-19- / PRIVATE SPECIAL	529002012026	CF	OOD Placement	143799	8,409.39
NEWMARK HIGH SCHOOL, INC./ 387889	26-00975	11-000-100-566-01-19- / PRIVATE SPECIAL	38975 (12/25)	CF	CONTRACTED RELATED SERVI	143821	55,527.90
		11-000-100-566-01-19- / PRIVATE SPECIAL	38897 (12/25)	CF	TUITION-LEA SPECIAL	143800	248,448.30
<b>Total for MORRIS UNION JOINTURE COMMISSION/ 219450</b>							<b>\$303,976.20</b>
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200	26-01542	11-000-100-562-01-19- / TUITION-LEA SPECIAL	26-00171 (MARCH 2026)	CF	ood placement	143801	8,195.40
NEWMARK HIGH SCHOOL, INC./ 387889	26-00975	11-000-100-566-01-19- / PRIVATE SPECIAL	8495 LESS CM0126	CF	OOD Placement	143802	4,040.40
		11-000-100-566-01-19- / PRIVATE SPECIAL	8543	CF	OOD Placement	143802	4,848.48
<b>Total for NEWMARK HIGH SCHOOL, INC./ 387889</b>							<b>\$8,888.88</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/10/2026

for Batches 56,57 and Check Date is 02/24/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
<b>NORTH JERSEY BEHAVIORAL HEALTH SERVICES</b>							
<b>LLC / CAPSTONE CENTER/ 388169</b>							
	26-01022	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2603	CF	CONTRACTED RELATED SERVI	143822	21,600.00
	26-01024	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2597	CF	CONTRACTED RELATED SERVI	143822	21,600.00
					<b>Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169</b>		<b>\$43,200.00</b>
<b>OUR HOUSE, INC./ 382158</b>							
	26-01061	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	LB-JAN-26	CF	CONTRACTED RELATED SERVI	143823	5,730.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	AF-JAN-26	CF	CONTRACTED RELATED SERVI	143823	2,970.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	CH-JAN-26	CF	CONTRACTED RELATED SERVI	143823	6,925.50
					<b>Total for OUR HOUSE, INC./ 382158</b>		<b>\$15,625.50</b>
<b>P. G. CHAMBERS SCHOOL, INC/ 387575</b>							
	26-00976	11-000-100-566-01-19- / PRIVATE SPECIAL	54242-IN	CF	OOD Placement	143803	9,688.10
		11-000-100-566-01-19- / PRIVATE SPECIAL	54127-IN	CF	OOD Placement	143803	9,178.20
					<b>Total for P. G. CHAMBERS SCHOOL, INC/ 387575</b>		<b>\$18,866.30</b>
<b>PILLAR CARE CONTINUUM/ 2239</b>							
	26-01123	11-000-100-566-01-19- / PRIVATE SPECIAL	41849	CF	OOD Placement	143804	8,363.99
		11-000-100-566-01-19- / PRIVATE SPECIAL	41847	CF	OOD Placement	143804	16,727.98
		11-000-100-566-01-19- / PRIVATE SPECIAL	41945	CF	OOD Placement	143804	15,390.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	41848	CF	OOD Placement	143804	4,940.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	41946	CF	OOD Placement	143804	42,587.55
		11-000-100-566-01-19- / PRIVATE SPECIAL	41850	CF	OOD Placement	143804	4,940.00
					<b>Total for PILLAR CARE CONTINUUM/ 2239</b>		<b>\$92,949.52</b>
<b>PREFERRED HOME HEALTH CARE &amp; NURSING SERVICES INC. - CARE OPTIONS FOR KIDS/ 387945</b>							
	26-00947	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	205315GA1457	CF	CONTRACTED RELATED SERVI	143824	1,098.00
			C				
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	200619GA1624	CF	CONTRACTED RELATED SERVI	143824	8,479.00
			C				
					<b>Total for PREFERRED HOME HEALTH CARE &amp; NURSING SERVICES INC. - CARE OPTIONS FOR KIDS/ 387945</b>		<b>\$9,577.00</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 02/24/2026

va\_bill5.032923  
02/10/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
REACH HEALTH SERVICES LLC/ 388208							
26-00884	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	010024	CF	CONTRACTED RELATED SERVI	143825	4,693.80
REED ACADEMY, INC./ 387808							
26-01510	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV11168	CF	OOD Placement	143805	13,159.44
SPECTRUM 360/ 387285							
26-01243	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	FEB26-81	LESS CF	OOD Placement	143806	82,243.84
			CRDTS				
STARLIGHT HOMECARE AGENCY - STAR							
PEDIATRIC HOME CARE AGENCY/ 387681							
26-00942	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	584682	CF	CONTRACTED RELATED SERVI	143827	5,469.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	584698	CF	CONTRACTED RELATED SERVI	143827	6,837.00
					<b>Total for STARLIGHT HOMECARE AGENCY - STAR</b>		<b>\$12,306.00</b>
					<b>PEDIATRIC HOME CARE AGENCY/ 387681</b>		
TECHABILITIES CONSULTING, LLC/ 388243							
26-01002	11-000-219-320-01-19-	-/ CONTR CST EVALS	0539	CF	CONTR CST EVALS	143828	2,000.00
THE ARC OF ESSEX COUNTY/ 2275							
26-00969	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	SSFEB26-015	CF	OOD Placement	143807	7,110.00
26-00968	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	SSFEB26-015	CF	OOD Placement	143807	7,110.00
					<b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>		<b>\$14,220.00</b>
THE CENTER SCHOOL, INC./ 58925							
26-00970	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	MAR2026-57	CF	OOD Placement	143808	9,906.60
26-00971	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	MAR2026-57	CF	OOD Placement	143808	9,906.60
					<b>Total for THE CENTER SCHOOL, INC./ 58925</b>		<b>\$19,813.20</b>
THE MIDLAND SCHOOL/ 212700							
26-01033	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	4823	CF	OOD Placement	143798	8,527.50
26-01034	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	4823	CF	OOD Placement	143798	8,527.50
					<b>Total for THE MIDLAND SCHOOL/ 212700</b>		<b>\$17,055.00</b>
THE PHOENIX CENTER INC./ 387128							
26-01125	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	529003012026	CF	OOD Placement	143810	13,895.28
26-01129	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	529003012026	CF	OOD Placement	143810	13,895.28
26-01127	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	529003012026	CF	OOD Placement	143810	13,895.28
26-01131	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	529003012026	CF	OOD Placement	143810	13,895.28

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

Run on 02/10/2026 at 02:36:24 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 02/24/2026

va\_bill5.032923  
02/10/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
26-01133		11-000-100-566-01-19- -/ PRIVATE SPECIAL	529003012026	CF	OOD placement	143810	13,895.28
26-01130		11-000-100-566-01-19- -/ PRIVATE SPECIAL	529003012026	CF	PRIVATE SPECIAL	143810	13,895.28
<b>Total for THE PHOENIX CENTER INC./ 387128</b>							<b>\$83,371.68</b>
<b>UNION COUNTY EDUCATIONAL SERVICES</b>							
<b>COMMISSION/ 351700</b>							
26-00917		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3005700 (12/25) CF	UCES (CROSSROADS)		143811	280,152.80
<b>Total for Posted Checks</b>							<b>\$1,918,440.48</b>

**Posted Checks**

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
02/10/2026

for Batches 56,57 and Check Date is 02/24/2026

Run on 02/10/2026 at 02:36:24 PM

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, 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	\$1,848,964.88				\$1,848,964.88
20	20	\$69,475.60				\$69,475.60
GRAND	TOTAL	\$1,918,440.48	\$0.00	\$0.00	\$0.00	\$1,918,440.48

Chairman Finance Committee

Member Finance Committee

