

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,51,52,53

va_bill5.032923
01/17/2025

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

ABLE MECHANICAL INC./ 388091

25-00817	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN		CP	# 195725	498.00
25-01819	11-000-100-566-01-19-	/- PRIVATE SPECIAL		CP	JANUARY 2025	7,770.00
25-01818	11-000-100-566-01-19-	/- PRIVATE SPECIAL		CP	JANUARY 2025	9,917.67
Total for ARCHWAY PROGRAMS, INC./ 388201						\$17,687.67

ATC HEALTHCARE SERVICES LLC/ 386873

25-00546	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 1240024568	5,314.75
	11-000-216-320-01-19-	/- CONTRACTED RELATED SERVI		CP	# 1240025266	5,375.00
	11-000-216-320-01-19-	/- CONTRACTED RELATED SERVI		CP	# 1240025649	4,337.25
	11-000-216-320-01-19-	/- CONTRACTED RELATED SERVI		CP	# 1240026181	1,380.00
Total for ATC HEALTHCARE SERVICES LLC/ 386873						\$16,407.00

BANCROFT NEURO HEALTH/ 1627

25-00586	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	UTWP1124	8,780.28
25-00588	11-000-100-566-01-19-	/- PRIVATE SPECIAL		CP	# UTWP1124	11,155.28
25-00590	11-000-100-566-01-19-	/- PRIVATE SPECIAL		CP	# UTWP1124	13,530.28
25-00596	11-000-100-566-01-19-	/- PRIVATE SPECIAL		CP	# UTWP1124	13,530.28
25-00598	11-000-100-566-01-19-	/- PRIVATE SPECIAL		CP	# UTWP1124	13,530.28
25-00599	11-000-100-566-01-19-	/- PRIVATE SPECIAL		CP	# UTWP1124	8,780.28
25-00600	11-000-100-566-01-19-	/- PRIVATE SPECIAL		CP	# UTWP1124	13,530.28
25-01832	11-000-100-566-01-19-	/- PRIVATE SPECIAL		CP	# UTWP1124	8,780.28
25-02016	11-000-100-566-01-19-	/- PRIVATE SPECIAL		CP	# UTWP0924	5,083.32
	11-000-100-566-01-19-	/- PRIVATE SPECIAL		CP	# UTWP1024	9,704.52
	11-000-100-566-01-19-	/- PRIVATE SPECIAL		CP	# UTWP1124	8,780.28
Total for BANCROFT NEURO HEALTH/ 1627						\$115,185.36

BAYADA HOME HEALTH CARE, INC./ 383695

25-02094	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 19706518	448.00
	11-000-216-320-01-19-	/- CONTRACTED RELATED SERVI		CP	# 19724954	1,216.00
	11-000-216-320-01-19-	/- CONTRACTED RELATED SERVI		CP	# 19743385	816.00
	11-000-216-320-01-19-	/- CONTRACTED RELATED SERVI		CP	# 19761417	416.00
	11-000-216-320-01-19-	/- CONTRACTED RELATED SERVI		CP	# 12930EL1830	800.00

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11-000-216-320-01-19- / CONTRACTED RELATED SERVI	CP	# 15426EL1861		784.00
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Total for BAYVADA HOME HEALTH CARE, INC./ 383695				<u>\$4,480.00</u>
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CABLEVISION LIGHTPATH, INC./ 387709

25-00318 11-000-230-530-01-02- / TELEPHONE BH	CP	JANUARY 2025		1,314.13
11-000-230-530-01-03- / TELEPHONE CF	CP	JANURY 2025		1,314.13
11-000-230-530-01-04- / TELEPHONE FS	CP	JANUARY 2025		1,314.13
11-000-230-530-01-05- / TELEPHONE HS	CP	JANUARY 2025		1,314.13
11-000-230-530-01-06- / TELEPHONE JF	CP	JANUARY 2025		1,314.13
11-000-230-530-01-07- / TELEPHONE LS	CP	JANUARY 2025		1,314.13
11-000-230-530-01-08- / TELEPHONE WS	CP	JANUARY 2025		1,314.13
11-000-230-530-01-09- / TELEPHONE KMS	CP	JANUARY 2025		1,314.13
11-000-230-530-01-10- / TELEPHONE UHS	CP	JANUARY 2025		1,314.13
11-000-230-530-01-11- / TELEPHONE BMS	CP	JANUARY 2025		1,314.13
11-000-230-530-01-12- / TELEPHONE HC	CP	JANUARY 2025		1,314.13
11-000-230-530-01-54- / TELEPHONE ADM	CP	JANUARY 2025		1,314.10
Total for CABLEVISION LIGHTPATH, INC./ 387709				<u>\$15,769.53</u>

CALAIS SCHOOL/ 1619

25-00606 11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# UNI012025		13,972.56
11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# UNI022025		9,980.40
25-00607 11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# UNI012025		13,972.56
11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# UNI022025		9,980.40
25-00608 11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# UNI012025		9,037.56
11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# UNI022025		6,455.40
Total for CALAIS SCHOOL/ 1619				<u>\$63,398.88</u>

CEREBRAL PALSY UNION COUNTY/ 59840

25-00647 11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# 18870		6,628.50
25-00649 11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# 18870		6,628.50
25-00650 11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# 18870		6,628.50
25-02019 11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# 18826		3,093.30
11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# 18827		7,954.20
11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# 18870		6,628.50
Total for CEREBRAL PALSY UNION COUNTY/ 59840				<u>\$37,561.50</u>

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

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CF MASTER LESSEE SF LLC/ 388044

25-00301	11-000-262-622-01-02	-/ ELECTRIC UTILITY BH	CP	DECEMBER 2024	113.23
	11-000-262-622-01-06	-/ ELECTRIC UTILITY JF	CP	DECEMBER 2024	111.51
	11-000-262-622-01-07	-/ ELECTRIC UTILITY LS	CP	DECEMBER 2024	70.46
	11-000-262-622-01-08	-/ ELECTRIC UTILITY WS	CP	DECEMBER 2024	173.24
	11-000-262-622-01-10	-/ ELECTRIC UTILITY UHS	CP	DECEMBER 2024	1,020.61
	11-000-262-622-01-12	-/ ELECTRIC HC	CP	DECEMBER 2024	337.60
Total for CF MASTER LESSEE SF LLC/ 388044					\$1,826.65

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

25-01015	11-000-100-566-01-19	-/ PRIVATE SPECIAL	CP	# FEB25032	9,918.00
25-01017	11-000-100-566-01-19	-/ PRIVATE SPECIAL	CP	# FEB25032	9,918.00
Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746					\$19,836.00

CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/
388007

25-00302	11-000-262-622-01-09	-/ ELECTRIC UTILITY KMS	CP	DECEMBER 2024	154.45
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COMCAST/ 384984

25-00319	11-000-230-530-01-54	-/ TELEPHONE ADM	CP	DECEMBER 2024	20.84
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CPC BEHAVIORAL HEALTHCARE/ 383935

25-02021	11-000-100-566-01-19	-/ PRIVATE SPECIAL	CF	JULY 2024	15,171.00
25-02022	11-000-100-566-01-19	-/ PRIVATE SPECIAL	CF	JULY 2024	6,675.24
Total for CPC BEHAVIORAL HEALTHCARE/ 383935					\$21,846.24

CRANFORD BOARD OF EDUCATION/ 77600

25-01580	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL	CP	# 0924	6,761.90
	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL	CP	# 1024	6,761.90
25-01581	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL	CP	# 1124	4,507.92
25-01582	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL	CP	# 1124	10,178.42
25-01583	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL	CP	# 1124	6,761.90
25-02023	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL	CP	# 0924	6,761.90
	11-000-100-562-01-19	-/ TUITION-LEA SPECIAL	CP	# 1024	6,761.90

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11-000-100-562-01-19- / TUITION-LEA SPECIAL

CP # 1124

6,761.90

Total for CRANFORD BOARD OF EDUCATION/ 77600

\$55,257.74

DERON SCHOOL OF NJ, INC. 1/ 383019

25-00545 11-000-100-566-01-19- / PRIVATE SPECIAL

CP # 25-D1-UNI-8

122,103.16

20-250-100-560-01-20- / IDEA TUITION

CF # 25-D1-UNI-8

76,475.28

20-255-100-560-01-20- / IDEA PSH TUITION

CF \$ 25-D1-UNI-8

65,158.00

Total for DERON SCHOOL OF NJ, INC. 1/ 383019

\$263,736.44

DERON SCHOOL OF NJ, INC. 1/ 87180

25-00513 11-000-100-566-01-19- / PRIVATE SPECIAL

CP # 25-D2UNI-8

42,507.75

ECLC OF NEW JERSEY/ 95500

25-00656 11-000-100-566-01-19- / PRIVATE SPECIAL

CP # 101712

5,966.55

25-00658 11-000-100-566-01-19- / PRIVATE SPECIAL

CP # 101713

5,966.55

Total for ECLC OF NEW JERSEY/ 95500

\$11,933.10

EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739

25-01577 11-000-100-562-01-19- / TUITION-LEA SPECIAL

CP # 1124-5290-TUIT-158

9,664.00

11-000-100-562-01-19- / TUITION-LEA SPECIAL

CP # BBOT_M1124

256.00

25-01585 11-000-100-562-01-19- / TUITION-LEA SPECIAL

CP # PATH_M1124

4,576.00

25-01587 11-000-100-562-01-19- / TUITION-LEA SPECIAL

CP # PATH-m1124

4,576.00

Total for EDUCATIONAL SERVICES COMMISSION OF

\$19,072.00

NJ/ 384739

ELIZABETHTOWN GAS CO/ 106100

25-00298 11-000-262-621-01-02- / GAS UTILITY BH

CP DECEMBER 2024

4,879.93

11-000-262-621-01-03- / GAS UTILITY CF

CP DECEMBER 2024

10,517.72

11-000-262-621-01-04- / GAS UTILITY FS

CP DECEMBER 2024

6,496.12

11-000-262-621-01-05- / GAS UTILITY HS

CP DECEMBER 2024

4,550.32

11-000-262-621-01-06- / GAS UTILITY JF

CP DECEMBER 2024

5,456.43

11-000-262-621-01-07- / GAS UTILITY LS

CP DECEMBER 2024

7,601.96

11-000-262-621-01-08- / GAS UTILITY WS

CP DECEMBER 2024

7,366.57

11-000-262-621-01-09- / GAS UTILITY KMS

CP DECEMBER 2024

10,299.49

11-000-262-621-01-10- / GAS UTILITY UHS

CP DECEMBER 2024

25,942.59

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Pending Payments

11-000-262-621-01-11-	-/	GAS UTILITY BMS		CP	DECEMBER 2024		19,601.15
11-000-262-621-01-12-	-/	GAS UTILITY HC		CP	DECEMBER 2024		11,273.52
11-000-262-621-01-54-	-/	GAS UTILITY ADM		CP	DECEMBER 2024		3,427.68
Total for ELIZABETHTOWN GAS CO/ 106100							\$117,413.48

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

25-00539	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# 4857819		5,550.00
	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# 4857829		4,950.00
	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# 4814939		50.00
Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664							\$10,550.00

ESSEX VALLEY SCHOOL/ 109500

25-00664	11-000-100-566-01-19-	-/	PRIVATE SPECIAL	CP	# 21339		7,125.00
25-02020	11-000-100-566-01-19-	-/	PRIVATE SPECIAL	CP	# 20961		1,900.00
	11-000-100-566-01-19-	-/	PRIVATE SPECIAL	CP	# 20962 less CM21264		8,075.00
	11-000-100-566-01-19-	-/	PRIVATE SPECIAL	CP	# 20963		7,125.00
	11-000-100-566-01-19-	-/	PRIVATE SPECIAL	CP	# 21074		9,975.00
	11-000-100-566-01-19-	-/	PRIVATE SPECIAL	CP	# 21341		7,125.00
Total for ESSEX VALLEY SCHOOL/ 109500							\$41,325.00

FAMILY CENTER AT MONTCLAIR LLC/ 386468

25-00532	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242554		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242555 - SHAW		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242555 - PATEL		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242553		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242552		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242551		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242550		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242549		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242558		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242557		175.00
	11-000-219-320-01-19-	-/	CONTR CST EVALS	CP	# 242556		175.00
Total for FAMILY CENTER AT MONTCLAIR LLC/							\$1,925.00

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FIRST CHILDREN, LLC/ 385967				
25-00672	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP # INV56705	6,448.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP # INV56809	8,463.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP # INV56703	9,328.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP # INV56807	12,243.00
				\$36,482.00

GATEWAY SCHOOL / RKS ASSOCIATES/ 383160				
25-01014	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP # 0855	2,522.00
	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP # 0825	8,213.31
	11-000-100-566-01-19-	-/PRIVATE SPECIAL	CP # 0856 less 0671	1,164.00
				\$11,899.31

GRANITE TELECOMMUNICATIONS, LLC/ 387775				
25-00316	11-000-230-530-01-02-	-/TELEPHONE BH	CP JANUARY 2025	114.99
	11-000-230-530-01-03-	-/TELEPHONE CF	CP JANUARY 2025	153.32
	11-000-230-530-01-04-	-/TELEPHONE FS	CP JANUARY 2025	119.63
	11-000-230-530-01-05-	-/TELEPHONE HS	CP JANUARY 2025	81.18
	11-000-230-530-01-06-	-/TELEPHONE JF	CP JANUARY 2025	196.17
	11-000-230-530-01-07-	-/TELEPHONE LS	CP JANUARY 2025	171.37
	11-000-230-530-01-08-	-/TELEPHONE WS	CP JANUARY 2025	85.54
	11-000-230-530-01-09-	-/TELEPHONE UHS	CP JANUARY 2025	119.50
	11-000-230-530-01-10-	-/TELEPHONE BMS	CP JANUARY 2025	307.20
	11-000-230-530-01-11-	-/TELEPHONE HC	CP JANUARY 2025	157.86
	11-000-230-530-01-12-	-/TELEPHONE ADM	CP JANUARY 2025	42.85
	11-000-230-530-01-54-	-/TELEPHONE ADM	CP JANUARY 2025	597.15
				\$2,146.76

GREGORY PRESS INC./ 386089				
25-01937	61-910-310-610-01-61-	-/CAFE SUPPLIES	CF # 263015	382.76

LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008

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MORRIS UNION JOINTURE COMM./ 219450	25-02030	11-000-216-320-01-19- /CONTRACTED RELATED SERVI	CP	# 36973 (NOVEMBER 2024)	11,281.70
	25-00580	11-000-100-562-01-19- /TUITION-LEA SPECIAL	CP	# 36925 (NOVEMBER 2024)	162,864.70
Total for MORRIS UNION JOINTURE COMM./ 219450					\$174,146.40

MOUNTAIN LAKES BOARD OF EDUCATION/	25-01019	11-000-100-562-01-19- /TUITION-LEA SPECIAL	CP	FEBRUARY 2025	8,420.00
220200					

MOM AND DAD CARE HOME HEALTH PC/ 388020	25-00531	11-000-216-320-01-19- /CONTRACTED RELATED SERVI	CP	# 66	8,175.00
		11-000-216-320-01-19- /CONTRACTED RELATED SERVI	CP	# 64	7,630.00
		11-000-216-320-01-19- /CONTRACTED RELATED SERVI	CP	# 65	9,265.00
		11-000-216-320-01-19- /CONTRACTED RELATED SERVI	CP	# 67	10,627.50
Total for MOM AND DAD CARE HOME HEALTH PC/ 388020					\$35,697.50

MUNICIPAL CAPITAL/ 387459	25-00686	61-910-310-590-01-61- /CAFE PURCH SVS/ARA	CP	# 216198	109.00
		61-910-310-590-01-61- /CAFE PURCH SVS/ARA	CP	# 224769	109.00
Total for MUNICIPAL CAPITAL/ 387459					\$218.00

NEW JERSEY AMERICAN WATER/ 106200	25-00296	11-000-262-490-01-02- /WATER BATTLE HILL	CP	DECEMBER 2024	877.40
		11-000-262-490-01-03- /WATER CONNECTICUT FARMS	CP	DECEMBER 2024	732.71
		11-000-262-490-01-04- /WATER FRANKLIN SCHOOL	CP	DECEMBER 2024	1,041.71
		11-000-262-490-01-05- /WATER HAMILTON SCHOOL	CP	DECEMBER 2024	422.64
		11-000-262-490-01-06- /WATER JF	CP	DECEMBER 2024	945.79
		11-000-262-490-01-07- /WATER LIVINGSTON SCHOOL	CP	DECEMBER 2024	815.39
		11-000-262-490-01-08- /WATER WASHINGTON SCHOOL	CP	DECEMBER 2024	819.29
		11-000-262-490-01-09- /WATER KMS	CP	DECEMBER 2024	1,093.38
		11-000-262-490-01-10- /WATER UNION HIGH SCHOOL	CP	DECEMBER 2024	2,514.90

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11-000-262-490-01-11-	-/ WATER BURNET MS	CP	DECEMBER 2024			1,207.95
11-000-262-490-01-12-	/ WATER HC	CP	DECEMBER 2024			1,115.78
11-000-262-490-01-54-	/ WATER-ADMINISTRATION	CP	DECEMBER 2024			284.73
Total for NEW JERSEY AMERICAN WATER/ 106200						\$11,871.67

NEWMARK HIGH SCHOOL, INC./ 387889	25-01039	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 7894	7,322.98
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NJ NEUROLOGY INC./ 387731	25-00533	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP	# 6019	600.00
		11-000-219-320-01-19-	/ CONTR CST EVALS	CP	# 6036	600.00
		11-000-219-320-01-19-	/ CONTR CST EVALS	CP	# 6037	600.00
		11-000-219-320-01-19-	/ CONTR CST EVALS	CP	# 6038	600.00
Total for NJ NEUROLOGY INC./ 387731						\$2,400.00

NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169	25-00687	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# 2189	16,800.00
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OUR HOUSE, INC./ 382158	25-01799	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CP	# LB-NOV-24	3,780.00
		11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI	CP	# CH-NOV-24	3,807.00
		11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI	CP	# WJ-NOV-24	1,503.00
		11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI	CP	# OS-NOV-24	2,763.00
		11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI	CP	# BT-NOV-24	3,339.00
Total for OUR HOUSE, INC./ 382158						\$15,192.00

P. G. CHAMBERS SCHOOL, INC/ 387575	25-01040	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 0052307-IN	10,495.38
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PHOENIX CENTER/ 387128	25-01043	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP	# 529002012025	10,876.26
	25-01044	11-000-100-566-01-19-	/ PRIVATE SPECIAL	CP	# 529002012025	10,876.26
	25-01510	11-000-100-566-01-19-	/ PRIVATE SPECIAL	CP	# 529002012025	10,876.26
	25-01511	11-000-100-566-01-19-	/ PRIVATE SPECIAL	CP	# 529002012025	10,876.26
	25-01512	11-000-100-566-01-19-	/ PRIVATE SPECIAL	CP	# 529002012025	10,876.26
Total for PHOENIX CENTER/ 387128						\$54,381.30

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BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name

Vendor # / Name PO # Account # / Description Inv # Check # Check Amount

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

Pending Payments

25-00633	11-000-100-566-01-19	-/ PRIVATE SPECIAL	CP	# 037073		18,866.25
	11-000-100-566-01-19	-/ PRIVATE SPECIAL	CP	# 037074		7,350.00
	11-000-100-566-01-19	-/ PRIVATE SPECIAL	CP	# 037158		19,264.50
	11-000-100-566-01-19	-/ PRIVATE SPECIAL	CP	# 037159		7,650.00
Total for PILLAR CARE CONTINUUM/ 2239						\$53,130.75

**PREFERRED HOME HEALTH CARE & NURSING
SER/ 387945**

25-00529	11-000-216-320-01-19	-/ CONTRACTED RELATED SERVI	CP	# 142171EJ1238		336.00
	11-000-216-320-01-19	-/ CONTRACTED RELATED SERVI	CP	# 146570EK1144		1,232.00
	11-000-216-320-01-19	-/ CONTRACTED RELATED SERVI	CP	# 14811EK1046		2,016.00
Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945						\$3,584.00

REACH HEALTH SERVICES LLC/ 388208

25-00675	11-000-216-320-01-19	-/ CONTRACTED RELATED SERVI	CP	# 01012		4,487.62
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REED ACADEMY, INC./ 387808

25-01584	11-000-100-566-01-19	-/ PRIVATE SPECIAL	CP	# INV9361		11,043.54
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SHEPARD SCHOOL INC./ 384892

25-01568	11-000-100-566-01-19	-/ PRIVATE SPECIAL	CP	# 116607		6,856.92
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SPECTRUM 360/ 387285

25-01572	11-000-100-566-01-19	-/ PRIVATE SPECIAL	CP	# JNA25-85		107,449.44
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**SPOTLESS KITCHEN HOOD & EXHAUST
CLEANING/ 387874**

25-00840	61-910-310-420-01-61	-/ CAFE REPAIRS/MAINTEN	CF	# 252030		3,500.00
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STARLIGHT HOMECARE AGENCY / STAR

PEDIATRIC/ 387681

25-00543	11-000-216-320-01-19	-/ CONTRACTED RELATED SERVI	CP	# 454325		6,792.00
	11-000-216-320-01-19	-/ CONTRACTED RELATED SERVI	CP	# 454227		4,690.50
	11-000-216-320-01-19	-/ CONTRACTED RELATED SERVI	CP	# 454352		6,678.00
	11-000-216-320-01-19	-/ CONTRACTED RELATED SERVI	CP	# 460953		4,584.50
	11-000-216-320-01-19	-/ CONTRACTED RELATED SERVI	CP	# 460937		4,524.00
Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681						\$27,269.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,51,52,53

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

STATE CHEMICAL SALES CO./ 385086

25-00827	61-910-310-420-01-61-	-/CAFE REPAIRS/MAINTEN		CP	# 903623477	2,257.71
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THE ARC OF ESSEX COUNTY/ 2275

25-01005	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# SSJAN25-13	7,581.00
25-01007	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# SSJAN25-13	7,581.00
25-01009	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# SSJAN25-13	7,581.00
Total for THE ARC OF ESSEX COUNTY/ 2275						\$22,743.00

THE CENTER SCHOOL, INC./ 58925

25-00609	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# FEB2025-37	8,298.54
25-00610	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# FEB2025-37	8,298.54
Total for THE CENTER SCHOOL, INC./ 58925						\$16,597.08

THE MIDLAND SCHOOL/ 212700

25-01036	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 4209	8,148.60
25-01037	11-000-100-566-01-19-	-/PRIVATE SPECIAL		CP	# 4209	8,148.60
Total for THE MIDLAND SCHOOL/ 212700						\$16,297.20

THE POMPTONIAN, INC./ 387735

25-01487	61-910-310-590-01-61-	-/CAFE PURCH SVS/ARA		CP	# 920-111524	154,311.60
	61-910-310-590-01-61-	-/CAFE PURCH SVS/ARA		CP	# 920-112224	84,505.84
	61-910-310-590-01-61-	-/CAFE PURCH SVS/ARA		CP	# 920-112924	113,659.58
Total for THE POMPTONIAN, INC./ 387735						\$352,477.02

UNION BD OF ED VENDOR VARIOUS/ 382782

24-01906	61-910-310-890-01-61-	-/MISC EXPENSES		CP	PETERSON PIERRE-PAUL	20.00
	61-910-310-890-01-61-	-/MISC EXPENSES		CP	TIERNEY YOUNG	19.75
Total for UNION BD OF ED VENDOR VARIOUS/ 382782						\$39.75

UNION COUNTY EDUCATIONAL SERVICES
COMM./ 351700

25-00550	11-000-100-562-01-19-	-/TUITION-LEA SPECIAL		CP	# 3002876 (NOVEMBER 2024)	246,220.80
25-01515	11-000-100-562-01-19-	-/TUITION-LEA SPECIAL		CP	# 3002917	2,996.88
25-01517	11-000-100-562-01-19-	-/TUITION-LEA SPECIAL		CP	# 3002917	13,486.00
25-01522	11-000-100-562-01-19-	-/TUITION-LEA SPECIAL		CP	# 3002970	6,303.70
25-01524	11-000-100-562-01-19-	-/TUITION-LEA SPECIAL		CP	# 3002970	6,303.70

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,51,52,53

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

25-01812	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 30028877			6,462.50
25-01813	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3002887			6,462.50
25-01814	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3002887			6,462.50
25-02026	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3003071			5,390.30
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3002660			5,390.30
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	CP	# 3002888			5,390.30
Total for UNION COUNTY EDUCATIONAL SERVICES							\$310,869.48
COMM./ 351700							

UNITED REFRIGERATION INC/ 353800

25-01118	61-910-310-732-01-61-	-/ CAFE EQUIPMENT	CF	# 98142544-00			7,835.63
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VERIZON WIRELESS/ 383402

25-00314	11-000-230-530-01-54-	-/ TELEPHONE ADM	CP	DECEMBER 2024			1,031.54
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Z&Z SUPPLY MERGER SUB, LLC / JOHNSTONE

25-02049	61-910-310-420-01-61-	-/ CAFE REPAIRS/MAINTEN	CF	# S6344218.001			695.08
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Total for Pending Payments \$2,223,151.10

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 50,51,52,53

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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 01/17/2025 at 10:28:57 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	Computer	Hand	Hand	Total Checks
		Checks	Checks Non/AP	Checks	Checks Non/AP	
10	11	\$1,713,613.87				\$1,713,613.87
20	20	\$141,633.28				\$141,633.28
61	61	\$367,903.95				\$367,903.95
GRAND	TOTAL	\$2,223,151.10	\$0.00	\$0.00	\$0.00	\$2,223,151.10

Chairman Finance Committee

Member Finance Committee