BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 66 and Check Date is 06/30/2025

Posted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
ALPHA SCHOOL, LLC/ 388374							
	25-02698	11-000-100-566-01-19- -/ PRIVATE SPECIAL	2773	CF	OOD Placement	141914	3,780.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	2764	CF	OOD Placement	141914	6,183.10
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	2774	CF	OOD Placement	141914	2,520.00
				Total for ALPHA SCHOOL, LLC/ 388374			$12,483.10
ATC HEALTHCARE SERVICES LLC/ 386873							
	25-00546	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250011634	CF	CONTRACTED RELATED SERVI	141915	3,048.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250010614	CF	CONTRACTED RELATED SERVI	141915	9,774.31
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250011297	CF	CONTRACTED RELATED SERVI	141915	6,234.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250012036	CF	CONTRACTED RELATED SERVI	141915	1,244.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250012119	CF	CONTRACTED RELATED SERVI	141915	1,059.00
				Total for ATC HEALTHCARE SERVICES LLC/ 386873			$21,360.31
BAYADA HOME HEALTH CARE, INC./ 383695							
	25-02094	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	171586FF1743	CF	CONTRACTED RELATED SERVI	141917	400.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	180844FF1826	CF	CONTRACTED RELATED SERVI	141917	832.00
				Total for BAYADA HOME HEALTH CARE, INC./ 383695			$1,232.00
CEREBRAL PALSY UNION COUNTY/ 59840							
	25-00649	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19361	CF	Jardine	141918	4,419.00
	25-00650	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19361	CF	Jardine	141918	4,419.00
	25-00647	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19361	CF	OOD Placement	141918	4,419.00
	25-02019	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19361	CF	OOD Placement	141918	6,019.00
				Total for CEREBRAL PALSY UNION COUNTY/ 59840			$19,276.00
CPC BEHAVIORAL HEALTHCARE/ 383935							
	25-01578	11-000-100-566-01-19- -/ PRIVATE SPECIAL	JUNE 2025	CF	PRIVATE SPECIAL	141919	6,675.24
CRANFORD BOARD OF EDUCATION/ 77600							
	25-01582	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	525	CF	OOD Placement	141920	10,178.42
	25-02483	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	525	CF	OOD Placement	141920	6,761.90
	25-01582	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	625	CF	OOD Placement	141920	10,178.42
	25-02483	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	625	CF	OOD Placement	141920	6,761.90
	25-01581	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	525	CF	TUITION-LEA SPECIAL	141920	4,507.92
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	625	CF	TUITION-LEA SPECIAL	141920	4,507.92
				Total for CRANFORD BOARD OF EDUCATION/ 77600			$42,896.48

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

BOARD OF EDUCATION TOWNSHIP OF UNION

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DERON SCHOOL OF NJ, INC. 1/ 383019								
	25-00545	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	25-D1-UNI-12	CF	PRIVATE SPECIAL	141921	3,830.08
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739								
	25-01585	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	PATH_M0625	CF	OOD PLACEMENT	141922	3,718.00
	25-01577	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	0625-5290-TUIT -158	CF	OOD Placement	141922	7,852.00
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	BBOT_M0525	CF	OOD Placement	141922	192.00
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	BBOT_M0625	CF	OOD Placement	141922	256.00
	25-01587	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	PATH_M0625	CF	OOD Placement	141922	3,718.00
						Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739		**$15,736.00**
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664								
	25-00539	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5059071	CF	CONTRACTED RELATED SERVI	141916	5,550.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5124215	CF	CONTRACTED RELATED SERVI	141916	5,400.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5140487	CF	CONTRACTED RELATED SERVI	141916	4,350.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5179404	CF	CONTRACTED RELATED SERVI	141916	4,500.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5166887	CF	CONTRACTED RELATED SERVI	141916	6,000.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5179405	CF	CONTRACTED RELATED SERVI	141916	5,250.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5184027	CF	CONTRACTED RELATED SERVI	141916	4,050.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5186258	CF	CONTRACTED RELATED SERVI	141916	150.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5186546	CF	CONTRACTED RELATED SERVI	141916	4,200.00
						Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664		**$39,450.00**
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373								
	25-02666	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	2025-01089	CF	OOD Placement	141923	6,498.80
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	2025-01286	CF	OOD Placement	141923	6,498.80
						Total for ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373		**$12,997.60**
FAMILY CENTER AT MONTCLAIR LLC/ 386468								

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	25-00532	11-000-219-320-01-19- -/ CONTR CST EVALS	2425148	CF	CONTR CST EVALS	141924	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425149	CF	CONTR CST EVALS	141924	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425150	CF	CONTR CST EVALS	141924	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425151	CF	CONTR CST EVALS	141924	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425152	CF	CONTR CST EVALS	141924	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425145	CF	CONTR CST EVALS	141924	1,600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425146	CF	CONTR CST EVALS	141924	1,600.00
					Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		**$4,075.00**
LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008							
	25-01020	11-000-100-566-01-19- -/ PRIVATE SPECIAL	MAY 2025	CF	OOD Placement	141925	8,487.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	JUNE 2025	CF	OOD Placement	141925	5,516.55
					Total for LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008		**$14,003.55**
MARILYN A. KUBICHEK, MD, LLC/ 387352							
	25-00536	11-000-219-320-01-19- -/ CONTR CST EVALS	4/30/2025 EVAL - RD	CF	CONTR CST EVALS	141926	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	5/20/2025 EVAL - SB	CF	CONTR CST EVALS	141926	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	5/21/25 EVAL - EO	CF	CONTR CST EVALS	141926	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	5/21/2025 EVAL - RP	CF	CONTR CST EVALS	141926	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	5/28/2025 EVAL - LR	CF	CONTR CST EVALS	141926	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	5/28/2025 EVAL - BT	CF	CONTR CST EVALS	141926	675.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		**$4,050.00**
MOM AND DAD CARE HOME HEALTH PC/ 388020							
	25-00531	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	78	CF	CONTRACTED RELATED SERVI	141927	10,355.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	79	CF	CONTRACTED RELATED SERVI	141927	9,047.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	80	CF	CONTRACTED RELATED SERVI	141927	7,957.00
					Total for MOM AND DAD CARE HOME HEALTH PC/		**$27,359.00**

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BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
				388020			
MORRIS UNION JOINTURE COMMISSION/ 219450							
	25-02030	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	38073 (MAY 2025)	CF	CONTRACTED RELATED SERVI	141928	24,554.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	38123 (JUNE 2025)	CF	CONTRACTED RELATED SERVI	141928	24,554.50
	25-00580	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	37921 (MAY 2025)	CF	OOD Placement	141928	209,750.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	37993 (JUNE 2025)	CF	OOD Placement	141928	209,750.00
				Total for MORRIS UNION JOINTURE COMMISSION/ 219450			**$468,609.00**
NEWARK BOARD OF EDUCATION/ 258500							
	25-01594	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	UN APRIL2025	CF	TUITION-LEA SPECIAL	141929	5,197.30
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	UN MAY2025	CF	TUITION-LEA SPECIAL	141929	5,197.30
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	UN JUNE25	CF	TUITION-LEA SPECIAL	141929	5,197.30
				Total for NEWARK BOARD OF EDUCATION/ 258500			**$15,591.90**
NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169							
	25-00687	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2385	CF	CONTRACTED RELATED SERVI	141930	18,000.00
	25-02651	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2380	CF	CONTRACTED RELATED SERVI	141930	18,000.00
	25-02650	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2377	CF	CONTRACTED RELATED SERVI	141930	27,000.00
				Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169			**$63,000.00**
OUR HOUSE, INC./ 382158							
	25-01799	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	LB-MAY-25	CF	CONTRACTED RELATED SERVI	141931	5,300.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CH-MAY-25	CF	CONTRACTED RELATED SERVI	141931	5,191.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	WJ-MAY-25	CF	CONTRACTED RELATED SERVI	141931	1,229.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	OS-MAY-25	CF	CONTRACTED RELATED SERVI	141931	3,832.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	BT-MAY-25	CF	CONTRACTED RELATED SERVI	141931	4,329.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	LB-JUN-25	CF	CONTRACTED RELATED SERVI	141931	2,702.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CJ-JUN-25	CF	CONTRACTED RELATED SERVI	141931	2,431.00

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Posted Checks							
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	WJ-JUN-25	CF	CONTRACTED RELATED SERVI	141931	2,043.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	OS-JUN-25	CF	CONTRACTED RELATED SERVI	141931	1,314.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	BT-JUN-25	CF	CONTRACTED RELATED SERVI	141931	2,169.00
					Total for OUR HOUSE, INC./ 382158		**$30,540.00**
PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945							
	25-00529	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	176643FF1063	CF	CONTRACTED RELATED SERVI	141932	3,360.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	176642FF1108	CF	CONTRACTED RELATED SERVI	141932	1,008.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	182248FG1083	CF	CONTRACTED RELATED SERVI	141932	336.00
					Total for PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945		**$4,704.00**
REACH HEALTH SERVICES LLC/ 388208							
	25-00675	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	01018	CF	CONTRACTED RELATED SERVI	141933	4,487.62
SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION/ 385353							
	25-02484	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	25-01105	CF	OOD Placement	141934	7,773.40
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	25-01169	CF	OOD Placement	141934	7,773.40
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	25-01278	CF	OOD Placement	141934	7,773.40
					Total for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION/ 385353		**$23,320.20**
STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							
	25-00543	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	370273	CF	CONTRACTED RELATED SERVI	141935	975.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	424241	CF	CONTRACTED RELATED SERVI	141935	1,542.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	424243	CF	CONTRACTED RELATED SERVI	141935	7,530.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	424212	CF	CONTRACTED RELATED SERVI	141935	3,370.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	424239	CF	CONTRACTED RELATED SERVI	141935	189.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	424240	CF	CONTRACTED RELATED SERVI	141935	3,816.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	523603	CF	CONTRACTED RELATED SERVI	141935	5,466.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	523614	CF	CONTRACTED RELATED SERVI	141935	2,826.00
					Total for STARLIGHT HOMECARE AGENCY / STAR		**$25,714.50**

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					PEDIATRIC/ 387681		
TECHABILITIES CONSULTING, LLC/ 388243							
	25-00538	11-000-219-320-01-19- -/ CONTR CST EVALS	0438	CF	CONTR CST EVALS	141936	5,000.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	0449	CF	CONTR CST EVALS	141936	2,625.00
					Total for TECHABILITIES CONSULTING, LLC/ 388243		**$7,625.00**
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700							
	25-00550	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004579 (JUNE 2025)	CF	CROSSROADS	141937	286,496.40
	25-01517	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004656	CF	OOD Placement	141937	13,486.00
	25-01522	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004612	CF	OOD Placement	141937	6,303.70
	25-01524	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004612	CF	OOD Placement	141937	6,303.70
	25-01812	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004664	CF	OOD Placement	141937	6,462.50
	25-01813	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004664	CF	OOD Placement	141937	6,462.50
	25-01814	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3004664	CF	OOD Placement	141937	6,462.50
					Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700		**$331,977.30**
					Total for Posted Checks		**$1,200,993.88**

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06/30/2025

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Run on 07/14/2025 at 11:37:08 AM

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	$1,200,993.88				$1,200,993.88
GRAND	TOTAL	$1,200,993.88	$0.00	$0.00	$0.00	$1,200,993.88

Chairman Finance Committee ______________________

Member Finance Committee ______________________