BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 52,53,54 and Check Date is from 05/13/2025 to 05/20/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
A&B PROMOTIONS LLC/ 387983							
	25-02908	11-000-230-890-01-54-0060-/ BD SECY MISC	4055	CF	BD SECY MISC	141088	472.85
ATC HEALTHCARE SERVICES LLC/ 386873							
	25-00546	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250006456	CF	CONTRACTED RELATED SERVI	141105	4,739.75
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250007902	CF	CONTRACTED RELATED SERVI	141105	5,041.63
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250007095	CF	CONTRACTED RELATED SERVI	141105	4,938.25
					Total for ATC HEALTHCARE SERVICES LLC/ 386873		**$14,719.63**
BARACK OBAMA GREEN CHARTER SCHOOL/ 388340							
	25-02228	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2025	CF	CHARTER SCHOOLS	141089	3,262.00
BAYADA HOME HEALTH CARE, INC./ 383695							
	25-02094	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	106795FD1955	CF	CONTRACTED RELATED SERVI	141106	400.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	85630FD1044	CF	CONTRACTED RELATED SERVI	141106	288.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	86076FD1976	CF	CONTRACTED RELATED SERVI	141106	400.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	98489FD1791	CF	CONTRACTED RELATED SERVI	141106	1,232.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	92217FD1912	CF	CONTRACTED RELATED SERVI	141106	400.00
					Total for BAYADA HOME HEALTH CARE, INC./ 383695		**$2,720.00**
CABLEVISION LIGHTPATH, INC./ 387709							
	25-00318	11-000-230-530-01-54- -/ TELEPHONE ADM	MAY 2025	CF	TELEPHONE ADM	141090	1,269.70
		11-000-230-530-01-02- -/ TELEPHONE BH	MAY 2025	CF	TELEPHONE BH	141090	1,269.75
		11-000-230-530-01-11- -/ TELEPHONE BMS	MAY 2025	CF	TELEPHONE BMS	141090	1,269.75
		11-000-230-530-01-03- -/ TELEPHONE CF	MAY 2025	CF	TELEPHONE CF	141090	1,269.75
		11-000-230-530-01-04- -/ TELEPHONE FS	MAY 2025	CF	TELEPHONE FS	141090	1,269.75
		11-000-230-530-01-12- -/ TELEPHONE HC	MAY 2025	CF	TELEPHONE HC	141090	1,269.75
		11-000-230-530-01-05- -/ TELEPHONE HS	MAY 2025	CF	TELEPHONE HS	141090	1,269.75
		11-000-230-530-01-06- -/ TELEPHONE JF	MAY 2025	CF	TELEPHONE JF	141090	1,269.75
		11-000-230-530-01-09- -/ TELEPHONE KMS	MAY 2025	CF	TELEPHONE KMS	141090	1,269.75
		11-000-230-530-01-07- -/ TELEPHONE LS	MAY 2025	CF	TELEPHONE LS	141090	1,269.75
		11-000-230-530-01-10- -/ TELEPHONE UHS	MAY 2025	CF	TELEPHONE UHS	141090	1,269.75
		11-000-230-530-01-08- -/ TELEPHONE WS	MAY 2025	CF	TELEPHONE WS	141090	1,269.75
					Total for CABLEVISION LIGHTPATH, INC./ 387709		**$15,236.95**
CF MASTER LESSEE SF LLC/ 388044							

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Posted Checks							
	25-00301	11-000-262-622-01-12- -/ ELECTRIC HC	APRIL 2025	CF	ELECTRIC HC	141091	873.92
		11-000-262-622-01-02- -/ ELECTRIC UTILITY BH	APRIL 2025	CF	ELECTRIC UTILITY BH	141091	352.13
		11-000-262-622-01-11- -/ ELECTRIC UTILITY BMS	APRIL 2025	CF	ELECTRIC UTILITY BMS	141091	821.65
		11-000-262-622-01-06- -/ ELECTRIC UTILITY JF	APRIL 2025	CF	ELECTRIC UTILITY JF	141091	295.69
		11-000-262-622-01-10- -/ ELECTRIC UTILITY UHS	APRIL 2025	CF	ELECTRIC UTILITY UHS	141091	2,551.76
		11-000-262-622-01-08- -/ ELECTRIC UTILITY WS	APRIL 2025	CF	ELECTRIC UTILITY WS	141091	332.74
		11-000-262-622-01-07- -/ ELECTRIC UTLITY LS	APRIL 2025	CF	ELECTRIC UTLITY LS	141091	181.37
				Total for CF MASTER LESSEE SF LLC/ 388044			**$5,409.26**
CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							
	25-00302	11-000-262-622-01-03- -/ ELECTRIC UTILITY CF	APRIL 2025	CF	ELECTRIC UTILITY CF	141092	351.55
		11-000-262-622-01-04- -/ ELECTRIC UTILITY FS	APRIL 2025	CF	ELECTRIC UTILITY FS	141092	181.95
		11-000-262-622-01-09- -/ ELECTRIC UTILITY KMS	APRIL 2025	CF	ELECTRIC UTILITY KMS	141092	461.42
				Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007			**$994.92**
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631							
	25-02229	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2025	CF	CHARTER SCHOOLS	141118	3,669.00
COLLEGE ACHIEVE GREATER ASBURY PARK CHARTER SCHOOL/ 388338							
	25-02230	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2025	CF	CHARTER SCHOOLS	141094	3,669.00
COMCAST/ 384984							
	25-00319	11-000-230-530-01-54- -/ TELEPHONE ADM	APRIL 2025	CF	TELEPHONE ADM	141095	24.07
	25-02359	11-000-230-530-01-12- -/ TELEPHONE HC	APRIL & MAY 2025	CF	TELEPHONE HC	141095	2,225.56
				Total for COMCAST/ 384984			**$2,249.63**
COMCAST BUSINESS/ 382105							
	25-02917	11-000-230-530-01-12- -/ TELEPHONE HC	APRIL 2025	CF	TELEPHONE HC	141096	2,131.57
ELIZABETHTOWN GAS CO/ 106100							
	25-00298	11-000-262-621-01-54- -/ GAS UTILITY ADM	APRIL 2025	CF	GAS UTILITY ADM	141097	1,894.98
		11-000-262-621-01-02- -/ GAS UTILITY BH	APRIL 2025	CF	GAS UTILITY BH	141097	2,348.41
		11-000-262-621-01-11- -/ GAS UTILITY BMS	APRIL 2025	CF	GAS UTILITY BMS	141097	6,236.22

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

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Posted Checks							
		11-000-262-621-01-03- -/ GAS UTILITY CF	APRIL 2025	CF	GAS UTILITY CF	141097	5,235.17
		11-000-262-621-01-12- -/ GAS UTILITY HC	APRIL 2025	CF	GAS UTILITY HC	141097	4,915.32
		11-000-262-621-01-05- -/ GAS UTILITY HS	APRIL 2025	CF	GAS UTILITY HS	141097	1,588.00
		11-000-262-621-01-06- -/ GAS UTILITY JF	APRIL 2025	CF	GAS UTILITY JF	141097	2,509.64
		11-000-262-621-01-09- -/ GAS UTILITY KMS	APRIL 2025	CF	GAS UTILITY KMS	141097	4,324.57
		11-000-262-621-01-07- -/ GAS UTILITY LS	APRIL 2025	CF	GAS UTILITY LS	141097	3,421.67
		11-000-262-621-01-10- -/ GAS UTILITY UHS	APRIL 2025	CF	GAS UTILITY UHS	141097	13,399.32
		11-000-262-621-01-08- -/ GAS UTILITY WS	APRIL 2025	CF	GAS UTILITY WS	141097	3,341.84
		11-000-262-621-01-04- -/ GAS UTLITY FS	APRIL 2025	CF	GAS UTLITY FS	141097	3,657.17
					Total for ELIZABETHTOWN GAS CO/ 106100		**$52,872.31**
FAMILY CENTER AT MONTCLAIR LLC/ 386468							
	25-00532	11-000-219-320-01-19- -/ CONTR CST EVALS	2425115	CF	CONTR CST EVALS	141107	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425116	CF	CONTR CST EVALS	141107	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	242597	CF	CONTR CST EVALS	141107	1,600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425117	CF	CONTR CST EVALS	141107	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425109	CF	CONTR CST EVALS	141107	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425105	CF	CONTR CST EVALS	141107	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425110	CF	CONTR CST EVALS	141107	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425114	CF	CONTR CST EVALS	141107	1,600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425106	CF	CONTR CST EVALS	141107	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425108	CF	CONTR CST EVALS	141107	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425112	CF	CONTR CST EVALS	141107	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425107	CF	CONTR CST EVALS	141107	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425104	CF	CONTR CST EVALS	141107	1,600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425118	CF	CONTR CST EVALS	141107	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425111	CF	CONTR CST EVALS	141107	175.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2425113	CF	CONTR CST EVALS	141107	175.00
					Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		**$7,075.00**
GRANITE TELECOMMUNICATIONS, LLC/ 387775							
	25-00316	11-000-230-530-01-54- -/ TELEPHONE ADM	MAY 2025	CF	TELEPHONE ADM	141098	578.79
		11-000-230-530-01-02- -/ TELEPHONE BH	MAY 2025	CF	TELEPHONE BH	141098	120.55
		11-000-230-530-01-11- -/ TELEPHONE BMS	MAY 2025	CF	TELEPHONE BMS	141098	165.28

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

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		11-000-230-530-01-03- -/ TELEPHONE CF	MAY 2025	CF	TELEPHONE CF	141098	160.70
		11-000-230-530-01-04- -/ TELEPHONE FS	MAY 2025	CF	TELEPHONE FS	141098	125.27
		11-000-230-530-01-12- -/ TELEPHONE HC	MAY 2025	CF	TELEPHONE HC	141098	44.70
		11-000-230-530-01-05- -/ TELEPHONE HS	MAY 2025	CF	TELEPHONE HS	141098	84.87
		11-000-230-530-01-06- -/ TELEPHONE JF	MAY 2025	CF	TELEPHONE JF	141098	205.50
		11-000-230-530-01-09- -/ TELEPHONE KMS	MAY 2025	CF	TELEPHONE KMS	141098	125.05
		11-000-230-530-01-07- -/ TELEPHONE LS	MAY 2025	CF	TELEPHONE LS	141098	179.20
		11-000-230-530-01-10- -/ TELEPHONE UHS	MAY 2025	CF	TELEPHONE UHS	141098	322.29
		11-000-230-530-01-08- -/ TELEPHONE WS	MAY 2025	CF	TELEPHONE WS	141098	84.87
					Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775		**$2,197.07**
GREAT OAKS CHARTER SCHOOL/ 386558							
	25-00772	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2025	CF	CHARTER SCHOOLS	141099	4,944.00
LINK COMMUNITY SCHOOL/ 387039							
	25-00778	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2025	CF	CHARTER SCHOOLS	141100	2,151.00
MARILYN A. KUBICHEK, MD, LLC/ 387352							
	25-00536	11-000-219-320-01-19- -/ CONTR CST EVALS	3/20/2025 EVAL - IA	CF	CONTR CST EVALS	141108	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	3/13/2025 EVAL - ARS	CF	CONTR CST EVALS	141108	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	3/19/2025 EVAL - NVB	CF	CONTR CST EVALS	141108	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	3/18/2025 EVAL - DPJ	CF	CONTR CST EVALS	141108	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	3/24/2025 EVAL - AC	CF	CONTR CST EVALS	141108	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	3/25/2025 EVAL - AT	CF	CONTR CST EVALS	141108	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	3/11/2025 EVAL - JOK	CF	CONTR CST EVALS	141108	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	3/12/2025 EVAL - CI	CF	CONTR CST EVALS	141108	675.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	4/7/2025 EVAL -	CF	CONTR CST EVALS	141108	675.00

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Posted Checks								
	25-00536			TK				
		11-000-219-320-01-19-	-/ CONTR CST EVALS	4/02/2025 EVAL - LM	CF	CONTR CST EVALS	141108	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	3/27/2025 EVAL - ED	CF	CONTR CST EVALS	141108	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	4/01/2025 EVAL - MJ	CF	CONTR CST EVALS	141108	675.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	3/25/2025 EVAL - GMC	CF	CONTR CST EVALS	141108	675.00
						Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		**$8,775.00**
MOM AND DAD CARE HOME HEALTH PC/ 388020								
	25-00531	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	74	CF	CONTRACTED RELATED SERVI	141109	9,047.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	75	CF	CONTRACTED RELATED SERVI	141109	9,810.00
						Total for MOM AND DAD CARE HOME HEALTH PC/ 388020		**$18,857.00**
MORRIS UNION JOINTURE COMMISSION/ 219450								
	25-02030	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	37685 - MARCH 2025	CF	CONTRACTED RELATED SERVI	141110	24,327.90
NEW JERSEY AMERICAN WATER/ 106200								
	25-00296	11-000-262-490-01-02-	-/ WATER BATTLE HILL	APRIL 2025	CF	WATER BATTLE HILL	141101	1,117.25
		11-000-262-490-01-11-	-/ WATER BURNET MS	APRIL 2025	CF	WATER BURNET MS	141101	1,150.25
		11-000-262-490-01-03-	-/ WATER CONNECTICUT FARMS	APRIL 2025	CF	WATER CONNECTICUT FARMS	141101	723.56
		11-000-262-490-01-04-	-/ WATER FRANKLIN SCHOOL	APRIL 2025	CF	WATER FRANKLIN SCHOOL	141101	566.28
		11-000-262-490-01-05-	-/ WATER HAMILTON SCHOOL	APRIL 2025	CF	WATER HAMILTON SCHOOL	141101	400.53
		11-000-262-490-01-12-	-/ WATER HC	APRIL 2025	CF	WATER HC	141101	1,215.76
		11-000-262-490-01-06-	-/ WATER JF	APRIL 2025	CF	WATER JF	141101	919.11
		11-000-262-490-01-09-	-/ WATER KMS	APRIL 2025	CF	WATER KMS	141101	1,000.37
		11-000-262-490-01-07-	-/ WATER LIVINGSTON SCHOOL	APRIL 2025	CF	WATER LIVINGSTON SCHOOL	141101	683.19
		11-000-262-490-01-10-	-/ WATER UNION HIGH SCHOOL	APRIL 2025	CF	WATER UNION HIGH SCHOOL	141101	2,408.89
		11-000-262-490-01-08-	-/ WATER WASHINGTON SCHOOL	APRIL 2025	CF	WATER WASHINGTON SCHOOL	141101	906.35
		11-000-262-490-01-54-	-/ WATER-ADMINISTRATION	APRIL 2025	CF	WATER-ADMINISTRATION	141101	282.33
						Total for NEW JERSEY AMERICAN WATER/ 106200		**$11,373.87**
NJ NEUROLOGY INC./ 387731								

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Posted Checks							
	25-00533	11-000-219-320-01-19- -/ CONTR CST EVALS	6030	CF	CST Evaluation	141111	600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	6058	CF	CST Evaluation	141111	600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	6067	CF	CST Evaluation	141111	600.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	6066	CF	CST Evaluation	141111	600.00
					Total for NJ NEUROLOGY INC./ 387731		**$2,400.00**
NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169							
	25-02651	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2313	CF	CONTRACTED RELATED SERVI	141112	24,000.00
	25-02650	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2310	CF	CONTRACTED RELATED SERVI	141112	36,000.00
	25-00687	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2318	CF	CONTRACTED RELATED SERVI	141112	24,000.00
					Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169		**$84,000.00**
OUR HOUSE, INC./ 382158							
	25-01799	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	LB-MAR-25	CF	CONTRACTED RELATED SERVI	141113	4,459.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	WJ-MAR-25	CF	CONTRACTED RELATED SERVI	141113	2,439.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CH-MAR-25	CF	CONTRACTED RELATED SERVI	141113	5,103.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	OS-MAR-25	CF	CONTRACTED RELATED SERVI	141113	4,131.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	BT-MAR-25	CF	CONTRACTED RELATED SERVI	141113	4,518.00
					Total for OUR HOUSE, INC./ 382158		**$20,650.00**
PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945							
	25-00529	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	160983FC1084	CF	CONTRACTED RELATED SERVI	141114	6,720.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	160982FC1138	CF	CONTRACTED RELATED SERVI	141114	3,024.00
					Total for PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945		**$9,744.00**
REACH HEALTH SERVICES LLC/ 388208							
	25-00675	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	01016	CF	CONTRACTED RELATED SERVI	141115	4,487.62
STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							
	25-00543	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	493495	CF	CONTRACTED RELATED SERVI	141116	5,705.50

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Posted Checks							
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	493482	CF	CONTRACTED RELATED SERVI	141116	6,840.00
				Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681			**$12,545.50**
TECHABILITIES CONSULTING, LLC/ 388243							
	25-00538	11-000-219-320-01-19- -/ CONTR CST EVALS	0393	CF	CONTR CST EVALS	141117	1,000.00
UNITY CHARTER SCHOOL/ 386810							
	25-00788	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2025	CF	CHARTER SCHOOLS	141102	7,396.00
VERIZON/ 385651							
	25-02461	11-000-230-530-01-54- -/ TELEPHONE ADM	MAY 2025	CF	TELEPHONE ADM	141103	138.19
VERIZON WIRELESS/ 383402							
	25-00314	11-000-230-530-01-54- -/ TELEPHONE ADM	APRIL 2025	CF	TELEPHONE ADM	141104	1,083.00
					Total for Posted Checks		**$330,552.27**

* 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

for Batches 52,53,54 and Check Date is from 05/13/2025 to 05/20/2025

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.

Run on 05/14/2025 at 02:37:08 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$330,552.27				$330,552.27
GRAND	TOTAL	$330,552.27	$0.00	$0.00	$0.00	$330,552.27

Chairman Finance Committee

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Member Finance Committee

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