BOARD OF EDUCATIO TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
05/15/2025

for Batch 55 and Check Date is 05/20/2025

Vendor # / Name PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
ALPHA SCHOOL, LLC/ 388374						
25-02698	11-000-100-566-01-19- -/ PRIVATE SPECIAL	2663	CF	OOD Placement	141119	9,274.65
ARCHWAY PROGRAMS, INC./ 388201						
25-01819	11-000-100-566-01-19- -/ PRIVATE SPECIAL	INV-000087780	CF	OOD Placement	141120	11,260.00
BANCROFT NEURO HEALTH/ 1627						
25-00586	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0325	CF	OOD PLACEMENT	141121	9,242.40
25-01832	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0325	CF	OOD Placement	141121	11,992.40
25-00600	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0325	CF	OOD Placement	141121	14,242.40
25-00599	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0325	CF	OOD Placement	141121	9,242.40
25-00598	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0325	CF	OOD Placement	141121	14,242.40
25-00596	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0325	CF	OOD Placement	141121	14,242.40
25-02016	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0325	CF	OOD Placement	141121	9,242.40
25-00590	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0325	CF	OOD Placement	141121	14,242.40
25-00588	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP0325	CF	OOD Placement	141121	11,742.40
				Total for BANCROFT NEURO HEALTH/ 1627		**$108,431.60**
BANYAN SCHOOL INC./ 387535						
25-00604	11-000-100-566-01-19- -/ PRIVATE SPECIAL	FS1-1 5/25	CF	OOD Placement	141122	4,230.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	F.S. 5/25	CF	OOD Placement	141122	6,053.40
				Total for BANYAN SCHOOL INC./ 387535		**$10,283.40**
CALAIS SCHOOL/ 1619						
25-00608	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UNI052025	CF	OOD Placement	141123	7,746.48
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UNI062025 LESS CRDTS	CF	OOD Placement	141123	6,885.76
25-00606	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UNI062025 LESS CRDTS	CF	OOD Placement	141123	10,645.76
25-00607	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UNI062025 LESS CRDTS	CF	OOD Placement	141123	10,645.76
25-00606	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UNI052025	CF	OOD Placement	141123	11,976.48
25-00607	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UNI052025	CF	OOD Placement	141123	11,976.48
				Total for CALAIS SCHOOL/ 1619		**$59,876.72**
CEREBRAL PALSY UNION COUNTY/ 59840						

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

BOARD OF EDUCATIOI ſOWNSHIP OF UNION

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Posted Checks								
	25-00650	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	19268	CF	Jardine	141124	7,512.30
	25-00649	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	19268	CF	Jardine	141124	7,512.30
	25-02019	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	19268	CF	OOD Placement	141124	7,512.30
	25-00647	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	19268	CF	OOD Placement	141124	7,512.30
	25-02019	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	19285	CF	OOD Placement	141124	2,720.00
						Total for CEREBRAL PALSY UNION COUNTY/ 59840		**$32,769.20**
CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746								
	25-01017	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	JUNE25031	CF	OOD Placement	141135	6,786.00
	25-01015	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	MAY25031	CF	OOD Placement	141135	9,918.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	JUNE25031	CF	OOD Placement	141135	6,786.00
	25-01017	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	MAY25031	CF	OOD Placement	141135	9,918.00
						Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746		**$33,408.00**
COLLIER HIGH SCHOOL/ 383714								
	25-00651	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	MAY 2025	CF	OOD Placement	141125	7,353.00
CPC BEHAVIORAL HEALTHCARE/ 383935								
	25-01578	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	APRIL 2025	CF	PRIVATE SPECIAL	141126	10,316.28
CRANFORD BOARD OF EDUCATION/ 77600								
	25-01582	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	325	CF	OOD Placement	141127	10,178.42
	25-02483	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	325	CF	OOD Placement	141127	6,761.90
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	425	CF	OOD Placement	141127	6,761.90
	25-01582	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	425	CF	OOD Placement	141127	10,178.42
	25-01581	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	425	CF	TUITION-LEA SPECIAL	141127	4,507.92
		11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL	325	CF	TUITION-LEA SPECIAL	141127	4,507.92
						Total for CRANFORD BOARD OF EDUCATION/ 77600		**$42,896.48**
DERON SCHOOL OF NJ, INC. 1/ 383019								
	25-00545	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	25-D1-UNI-12	CF	OOD PLACEMENT	141128	261,966.60
DERON SCHOOL OF NJ, INC. II/ 87180								
	25-00513	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	25-D2-UNI-12	CF	OOD Placement	141129	42,507.75
ECLC OF NEW JERSEY/ 95500								

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

BOARD OF EDUCATIOI TOWNSHIP OF UNION

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for Batch 55 and Check Date is 05/20/2025

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Posted Checks							
	25-00656	11-000-100-566-01-19- -/ PRIVATE SPECIAL	103612	CF	OOD Placement	141130	5,966.55
	25-00658	11-000-100-566-01-19- -/ PRIVATE SPECIAL	103613	CF	OOD Placement	141130	5,966.55
					Total for ECLC OF NEW JERSEY/ 95500		**$11,933.10**
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							
	25-01585	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	PATH_M0425	CF	OOD PLACEMENT	141131	4,290.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	PATH_M0325	CF	OOD PLACEMENT	141131	6,006.00
	25-01577	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	BBOT_M0325	CF	OOD Placement	141131	192.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	0325-5290-TUIT -158	CF	OOD Placement	141131	12,684.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	0425-5290-TUIT -158	CF	OOD Placement	141131	9,060.00
	25-01587	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	PATH_M0325	CF	OOD Placement	141131	6,006.00
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	PATH_M0425	CF	OOD Placement	141131	4,290.00
					Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739		**$42,528.00**
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373							
	25-02666	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	2025-0839	CF	OOD Placement	141132	6,498.80
ESSEX VALLEY SCHOOL/ 109500							
	25-02486	11-000-100-566-01-19- -/ PRIVATE SPECIAL	22209 LESS CREDITS	CF	OOD Placement	141133	6,175.00
	25-00664	11-000-100-566-01-19- -/ PRIVATE SPECIAL	22205 LESS CREDITS	CF	OOD Placement	141133	6,175.00
	25-02020	11-000-100-566-01-19- -/ PRIVATE SPECIAL	22213 LESS CREDITS	CF	OOD Placement	141133	6,175.00
					Total for ESSEX VALLEY SCHOOL/ 109500		**$18,525.00**
GATEWAY SCHOOL / RKS ASSOCIATES/ 383160							
	25-01014	11-000-100-566-01-19- -/ PRIVATE SPECIAL	1114	CF	OOD Placement	141134	6,345.43
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	1056 LESS CREDITS	CF	OOD Placement	141134	9,959.31
					Total for GATEWAY SCHOOL / RKS ASSOCIATES/		**$16,304.74**

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

BOARD OF EDUCATION TOWNSHIP OF UNION

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for Batch 55 and Check Date is 05/20/2025

Posted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
			383160				
KDDS III. INC./NEW BEGINNINGS/ 387103							
	25-01575	11-000-100-566-01-19- -/ PRIVATE SPECIAL	NB2952653	CF	OOD Placement	141136	6,226.22
LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008							
	25-01020	11-000-100-566-01-19- -/ PRIVATE SPECIAL	MARCH 2025	CF	OOD Placement	141137	8,911.35
MONTGOMERY ACADEMY/ 263090							
	25-02487	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529005012025	CF	OOD Placement	141139	8,750.00
MORRIS UNION JOINTURE COMMISSION/ 219450							
	25-00580	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	37602 - MARCH 25	CF	OOD Placement	141140	199,262.50
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200							
	25-01019	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	25-00100 - JUNE 25	CF	OOD Placement	141141	8,420.00
NEWARK BOARD OF EDUCATION/ 258500							
	25-01594	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	UNFEB2025	CF	TUITION-LEA SPECIAL	141142	5,197.30
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	UNMARCH2025	CF	TUITION-LEA SPECIAL	141142	5,197.30
					Total for NEWARK BOARD OF EDUCATION/ 258500		**$10,394.60**
NEWMARK HIGH SCHOOL, INC./ 387889							
	25-01039	11-000-100-566-01-19- -/ PRIVATE SPECIAL	8158	CF	OOD Placement	141143	5,781.30
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	8107	CF	OOD Placement	141143	8,093.82
					Total for NEWMARK HIGH SCHOOL, INC./ 387889		**$13,875.12**
P. G. CHAMBERS SCHOOL, INC/ 387575							
	25-01040	11-000-100-566-01-19- -/ PRIVATE SPECIAL	0053142-IN	CF	OOD Placement	141144	5,497.58
PHOENIX CENTER/ 387128							
	25-01043	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529006012025	CF	OOD Placement	141145	8,956.92
	25-01511	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529005012025	CF	OOD Placement	141145	13,435.38
	25-01043	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529005012025	CF	OOD Placement	141145	13,435.38
	25-01510	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529005012025	CF	OOD Placement	141145	13,435.38
	25-01512	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529005012025	CF	OOD Placement	141145	13,435.38

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Posted Checks							
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	529006012025	CF	OOD Placement	141145	8,956.92
	25-01511	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529006012025	CF	OOD Placement	141145	8,956.92
	25-01510	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529006012025	CF	OOD Placement	141145	8,956.92
	25-01044	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529005012025	CF	PRIVATE SPECIAL	141145	13,435.38
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	529006012025	CF	PRIVATE SPECIAL	141145	8,956.92
					Total for PHOENIX CENTER/ 387128		**$111,961.50**
PILLAR CARE CONTINUUM/ 2239							
	25-00633	11-000-100-566-01-19- -/ PRIVATE SPECIAL	38861	CF	OOD Placement	141146	21,833.10
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	38768	CF	OOD Placement	141146	8,330.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	38767	CF	OOD Placement	141146	21,381.75
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	38860	CF	OOD Placement	141146	7,277.70
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	38859	CF	OOD Placement	141146	8,670.00
					Total for PILLAR CARE CONTINUUM/ 2239		**$67,492.55**
REED ACADEMY, INC./ 387808							
	25-01584	11-000-100-566-01-19- -/ PRIVATE SPECIAL	INV9977	CF	OOD Placement	141147	7,795.44
SPECTRUM 360/ 387285							
	25-01572	11-000-100-566-01-19- -/ PRIVATE SPECIAL	MAY25-86	CF	OOD Placement	141148	115,638.20
THE ARC OF ESSEX COUNTY/ 2275							
	25-01005	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSAPR25-029	CF	OOD Placement	141149	5,776.00
	25-01009	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSAPR25-029	CF	OOD Placement	141149	5,776.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSMAY25-014	CF	OOD Placement	141149	7,581.00
	25-01005	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSMAY25-014	CF	OOD Placement	141149	7,581.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		**$26,714.00**
THE CENTER SCHOOL, INC./ 58925							
	25-00609	11-000-100-566-01-19- -/ PRIVATE SPECIAL	JUNE2025-37	CF	OOD Placement	141150	5,532.36
	25-00610	11-000-100-566-01-19- -/ PRIVATE SPECIAL	JUNE2025-37	CF	OOD Placement	141150	5,532.36
					Total for THE CENTER SCHOOL, INC./ 58925		**$11,064.72**
THE MIDLAND SCHOOL/ 212700							
	25-01037	11-000-100-566-01-19- -/ PRIVATE SPECIAL	4466	CF	OOD Placement	141138	4,527.00
	25-01036	11-000-100-566-01-19- -/ PRIVATE SPECIAL	4466	CF	OOD Placement	141138	4,527.00
					Total for THE MIDLAND SCHOOL/ 212700		**$9,054.00**

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UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700							
	25-00550	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3003913 - MARCH 25	CF	CROSSROADS	141151	281,968.40
	25-02648	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3003677	CF	OOD Placement	141151	6,303.70
	25-01813	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3003982	CF	OOD Placement	141151	6,462.50
	25-01522	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3003943	CF	OOD Placement	141151	6,303.70
	25-01524	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3003943	CF	OOD Placement	141151	6,303.70
	25-02648	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3003431	CF	OOD Placement	141151	6,303.70
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3003943	CF	OOD Placement	141151	5,953.49
	25-01814	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3003982	CF	OOD Placement	141151	6,462.50
	25-02026	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3003981	CF	OOD Placement	141151	5,390.30
	25-01812	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3003982	CF	OOD Placement	141151	6,462.50
	25-01517	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3003969	CF	OOD Placement	141151	13,486.00
				Total for UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700			**$351,400.49**
WINDSOR LEARNING CENTER, INC./ 381789							
	25-01520	11-000-100-566-01-19- -/ PRIVATE SPECIAL	28468	CF	OOD Placement	141152	7,090.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	28554 LESS CREDIT	CF	OOD Placement	141152	6,381.00
				Total for WINDSOR LEARNING CENTER, INC./ 381789			**$13,471.00**
WINDSOR SCHOOL/ 385918							
	25-01521	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19392 LESS CREDIT	CF	OOD Placement	141153	8,109.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	19351	CF	OOD Placement	141153	9,010.00
				Total for WINDSOR SCHOOL/ 385918			**$17,119.00**
					Total for Posted Checks		**$1,719,181.59**

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Bills And Claims Report By Vendor Name

va_bill5.032923
05/15/2025

for Batch 55 and Check Date is 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 05/15/2025 at 03:16:03 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$1,719,181.59				$1,719,181.59
GRAND	TOTAL	$1,719,181.59	$0.00	$0.00	$0.00	$1,719,181.59

Chairman Finance Committee

Member Finance Committee