

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
11/14/2025

for Batches 51,52,53 and Check Date is 11/18/2025

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	26-01238	11-000-100-566-01-19- / PRIVATE SPECIAL					
ARCHWAY PROGRAMS, INC./ 388201	26-01873	11-000-100-566-01-19- / PRIVATE SPECIAL					
		11-000-100-566-01-19- / PRIVATE SPECIAL					
ATC HEALTHCARE SERVICES LLC/ 386873							
	26-00950	11-000-216-320-01-19- / CONTRACTED RELATED SERVI					
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI					
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI					
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI					
BANCROFT NEURO HEALTH/ 1627							
	26-00954	11-000-100-566-01-19- / PRIVATE SPECIAL					
		11-000-100-566-01-19- / PRIVATE SPECIAL					
BANYAN SCHOOL INC./ 387535							
	26-01028	11-000-100-566-01-19- / PRIVATE SPECIAL					
		11-000-100-566-01-19- / PRIVATE SPECIAL					
CABLEVISION LIGHTPATH, INC./ 387709							
	26-00634	11-000-230-530-01-54- / TELEPHONE ADM					
		11-000-230-530-01-02- / TELEPHONE BH					
		11-000-230-530-01-11- / TELEPHONE BMS					
		11-000-230-530-01-03- / TELEPHONE CF					
		11-000-230-530-01-04- / TELEPHONE FS					
		11-000-230-530-01-12- / TELEPHONE HC					
ATC HEALTHCARE SERVICES LLC/ 386873							
	26-00950	11-000-216-320-01-19- / CONTRACTED RELATED SERVI					
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI					
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI					
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI					
BANCROFT NEURO HEALTH/ 1627							
	26-00954	11-000-100-566-01-19- / PRIVATE SPECIAL					
		11-000-100-566-01-19- / PRIVATE SPECIAL					
BANYAN SCHOOL INC./ 387535							
	26-01028	11-000-100-566-01-19- / PRIVATE SPECIAL					
		11-000-100-566-01-19- / PRIVATE SPECIAL					
CABLEVISION LIGHTPATH, INC./ 387709							
	26-00634	11-000-230-530-01-54- / TELEPHONE ADM					
		11-000-230-530-01-02- / TELEPHONE BH					
		11-000-230-530-01-11- / TELEPHONE BMS					
		11-000-230-530-01-03- / TELEPHONE CF					
		11-000-230-530-01-04- / TELEPHONE FS					
		11-000-230-530-01-12- / TELEPHONE HC					

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

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				Type *	Check Description or Multi Remit To Check Name		
Posted Checks		11-000-230-530-01-06- -/ TELEPHONE JF	NOVEMBER 2025	CF	TELEPHONE JF	142809	1,223.37
		11-000-230-530-01-09- -/ TELEPHONE KMS	NOVEMBER 2025	CF	TELEPHONE KMS	142809	1,223.37
		11-000-230-530-01-07- -/ TELEPHONE LS	NOVEMBER 2025	CF	TELEPHONE LS	142809	1,223.37
		11-000-230-530-01-10- -/ TELEPHONE UHS	NOVEMBER 2025	CF	TELEPHONE UHS	142809	1,223.37
		11-000-230-530-01-08- -/ TELEPHONE WS	NOVEMBER 2025	CF	TELEPHONE WS	142809	1,223.37
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$13,457.07
CECILIA BELARDINELLI / SHORT HILLS ASSOCIATES IN CLINICAL PSYCHOLOGY/ 388389							
	26-01050	11-000-219-320-01-19- -/ CONTR CST EVALS	EVAL 10/8/2025	CF	CONTR CST EVALS	142855	800.00
- SG							
CELEBRATE THE CHILDREN/ 387734	26-01030	11-000-100-566-01-19- -/ PRIVATE SPECIAL	2612124	CF	OOD Placement	142822	11,492.00
	26-01029	11-000-100-566-01-19- -/ PRIVATE SPECIAL	2612123	CF	OOD Placement	142822	11,492.00
	Total for CELEBRATE THE CHILDREN/ 387734						\$22,984.00
CF MASTER LESSEE SF LLC/ 388044	26-00625	11-000-262-622-01-12- -/ ELECTRIC HC	OCTOBER 2025	CF	ELECTRIC HC	142810	700.76
		11-000-262-622-01-02- -/ ELECTRIC UTILITY BH	OCTOBER 2025	CF	ELECTRIC UTILITY BH	142810	233.91
		11-000-262-622-01-11- -/ ELECTRIC UTILITY BMS	OCTOBER 2025	CF	ELECTRIC UTILITY BMS	142810	608.30
		11-000-262-622-01-06- -/ ELECTRIC UTILITY JF	OCTOBER 2025	CF	ELECTRIC UTILITY JF	142810	227.86
		11-000-262-622-01-10- -/ ELECTRIC UTILITY UHS	OCTOBER 2025	CF	ELECTRIC UTILITY UHS	142810	1,899.27
		11-000-262-622-01-08- -/ ELECTRIC UTILITY WS	OCTOBER 2025	CF	ELECTRIC UTILITY WS	142810	227.86
		11-000-262-622-01-07- -/ ELECTRIC UTILITY LS	OCTOBER 2025	CF	ELECTRIC UTILITY LS	142810	103.35

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Posted Checks							
CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746					Total for CF MASTER LESSEE SF LLC/ 388044		\$4,001.31
26-01504	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	DEC25029	CF	OOD Placement	142829	9,171.50
26-01506	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	DEC25029	CF	OOD Placement	142829	9,171.50
26-01508	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	DEC25029	CF	OOD Placement	142829	9,171.50
26-01501	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	DEC25029	CF	PRIVATE SPECIAL	142829	9,171.50
26-01507	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	DEC25029	CF	PRIVATE SPECIAL	142829	9,171.50
					Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746		\$45,857.50
CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							
26-00623	11-000-262-622-01-03-	-/ ELECTRIC UTILITY CF	OCTOBER 2025	CF	ELECTRIC UTILITY CF	142811	275.48
	11-000-262-622-01-04-	-/ ELECTRIC UTILITY FS	OCTOBER 2025	CF	ELECTRIC UTILITY FS	142811	146.67
	11-000-262-622-01-09-	-/ ELECTRIC UTILITY KMS	OCTOBER 2025	CF	ELECTRIC UTILITY KMS	142811	343.81
					Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007		\$765.96
COMCAST/ 384984							
26-00630	11-000-230-530-01-54-	-/ TELEPHONE ADM	OCTOBER 2025	CF	TELEPHONE ADM	142812	25.02
DERON SCHOOL OF NJ, INC. I/ 383019							
26-00890	20-250-100-560-01-20-	-/ IDEA TUITION	26-D1-UNI-6	CF	IDEA TUITION	142823	240,861.60
	20-250-100-560-01-20-	-/ IDEA TUITION	26-D1-UNI-5	CF	IDEA TUITION	142823	289,033.92
					Total for DERON SCHOOL OF NJ, INC. I/ 383019		\$529,895.52
DERON SCHOOL OF NJ, INC. II/ 87180							
26-01107	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	26-D2-UNI-6	CF	OOD Placement	142824	36,794.40
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	26-D2-UNI-5	CF	OOD Placement	142824	44,153.28
					Total for DERON SCHOOL OF NJ, INC. II/ 87180		\$80,947.68
ECLC OF NEW JERSEY/ 95500							

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Posted Checks									
26-00973	11-000-100-566-01-19-	- / PRIVATE SPECIAL	105370	CF	OOD Placement	142825	6,586.72		
26-00972	11-000-100-566-01-19-	- / PRIVATE SPECIAL	105525	CF	OOD Placement	142825	4,480.00		
26-00974	11-000-100-566-01-19-	- / PRIVATE SPECIAL	105371	CF	OOD Placement	142825	6,586.72		
26-00972	11-000-100-566-01-19-	- / PRIVATE SPECIAL	105372	CF	OOD Placement	142825	6,586.72		
Total for ECLC OF NEW JERSEY/ 95500									\$24,240.16
ELIZABETHTOWN GAS CO/ 106100									
26-00620	11-000-262-621-01-54-	- / GAS UTILITY ADM	OCTOBER 2025	CF	GAS UTILITY ADM	142813	1,075.66		
	11-000-262-621-01-02-	- / GAS UTILITY BH	OCTOBER 2025	CF	GAS UTILITY BH	142813	1,740.64		
	11-000-262-621-01-11-	- / GAS UTILITY BMS	OCTOBER 2025	CF	GAS UTILITY BMS	142813	7,038.73		
	11-000-262-621-01-03-	- / GAS UTILITY CF	OCTOBER 2025	CF	GAS UTILITY CF	142813	2,955.26		
	11-000-262-621-01-12-	- / GAS UTILITY HC	OCTOBER 2025	CF	GAS UTILITY HC	142813	3,036.42		
	11-000-262-621-01-05-	- / GAS UTILITY HS	OCTOBER 2025	CF	GAS UTILITY HS	142813	1,009.49		
	11-000-262-621-01-06-	- / GAS UTILITY JF	OCTOBER 2025	CF	GAS UTILITY JF	142813	2,106.80		
	11-000-262-621-01-09-	- / GAS UTILITY KMS	OCTOBER 2025	CF	GAS UTILITY KMS	142813	3,925.82		
	11-000-262-621-01-07-	- / GAS UTILITY LS	OCTOBER 2025	CF	GAS UTILITY LS	142813	1,896.38		
	11-000-262-621-01-10-	- / GAS UTILITY UHS	OCTOBER 2025	CF	GAS UTILITY UHS	142813	7,503.30		
	11-000-262-621-01-08-	- / GAS UTILITY WS	OCTOBER 2025	CF	GAS UTILITY WS	142813	2,717.88		
	11-000-262-621-01-04-	- / GAS UTILITY FS	OCTOBER 2025	CF	GAS UTILITY FS	142813	2,054.98		
Total for ELIZABETHTOWN GAS CO/ 106100									\$37,061.36

EPIC HEALTH SERVICES, INC. / AVEANNA
HEALTHCARE/ 386664

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Posted Checks							
	26-00938	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	5365668	CF	CONTRACTED RELATED SERVI	142846	4,200.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	5398341	CF	CONTRACTED RELATED SERVI	142846	5,250.00
Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664							\$9,450.00
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION/ 388373							
	26-01498	11-000-100-562-01-19- / TUITION-LEA SPECIAL	2026-0102	CF	TUITION-LEA SPECIAL	142826	6,742.47
	26-00880	11-000-219-320-01-19- / CONTR CST EVALS	2526008	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526009	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526020	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526021	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526013	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526007	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526016	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526011	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526017	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526012	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526014	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526022	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526019	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526020- MY	CF	CONTR CST EVALS	142847	200.00
		11-000-219-320-01-19- / CONTR CST EVALS	2526015	CF	CONTR CST EVALS	142847	200.00
Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468							\$3,000.00
FIRST CHILDREN, LLC/ 385967							
	26-01499	11-000-100-566-01-19- / PRIVATE SPECIAL	INV99071	CF	OOD Placement	142827	10,166.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	INV98968	CF	OOD Placement	142827	13,156.00
Total for FIRST CHILDREN, LLC/ 385967							\$23,322.00
GATEWAY SCHOOL / RKS ASSOCIATES/ 383160							
	26-01031	11-000-100-566-01-19- / PRIVATE SPECIAL	1333 LESS CREDIT	CF	OOD Placement	142828	7,945.00
GRANITE TELECOMMUNICATIONS, LLC/ 387775							

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Posted Checks	26-00636	11-000-230-530-01-54- -/ TELEPHONE ADM	NOVEMBER 2025	CF	TELEPHONE ADM	142814	557.87
		11-000-230-530-01-02- -/ TELEPHONE BH	NOVEMBER 2025	CF	TELEPHONE BH	142814	123.67
		11-000-230-530-01-11- -/ TELEPHONE BMS	NOVEMBER 2025	CF	TELEPHONE BMS	142814	169.57
		11-000-230-530-01-03- -/ TELEPHONE CF	NOVEMBER 2025	CF	TELEPHONE CF	142814	123.67
		11-000-230-530-01-04- -/ TELEPHONE FS	NOVEMBER 2025	CF	TELEPHONE FS	142814	128.20
		11-000-230-530-01-12- -/ TELEPHONE HC	NOVEMBER 2025	CF	TELEPHONE HC	142814	45.74
		11-000-230-530-01-05- -/ TELEPHONE HS	NOVEMBER 2025	CF	TELEPHONE HS	142814	86.97
		11-000-230-530-01-06- -/ TELEPHONE JF	NOVEMBER 2025	CF	TELEPHONE JF	142814	210.69
		11-000-230-530-01-09- -/ TELEPHONE KMS	NOVEMBER 2025	CF	TELEPHONE KMS	142814	128.18
		11-000-230-530-01-07- -/ TELEPHONE LS	NOVEMBER 2025	CF	TELEPHONE LS	142814	182.96
		11-000-230-530-01-10- -/ TELEPHONE UHS	NOVEMBER 2025	CF	TELEPHONE UHS	142814	330.11
		11-000-230-530-01-08- -/ TELEPHONE WS	NOVEMBER 2025	CF	TELEPHONE WS	142814	86.97
		Total for GRANITE TELECOMMUNICATIONS, LLC/		387775			\$2,174.60
LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008	26-01877	11-000-100-566-01-19- -/ PRIVATE SPECIAL	2025-10-06	CF	OOD Placement	142830	8,585.28
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	2025-0807	CF	OOD Placement	142830	8,585.28
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	2025-08-25	CF	OOD Placement	142830	5,723.52
		Total for LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008					\$22,894.08

MARILYN A. KUBICHEK, MD, LLC/ 387352

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Posted Checks							
MOM AND DAD CARE HOME HEALTH PC/ 388020	26-00795	11-000-219-320-01-19- -/ CONTR CST EVALS	9/10/25 EVAL - CF AN	CF	CONTR CST EVALS	142848	725.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	9/30/25 EVAL - CF JA	CF	CONTR CST EVALS	142848	725.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	9/17/25 EVAL - CF HH	CF	CONTR CST EVALS	142848	725.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	9/29/25 EVAL - CF TD	CF	CONTR CST EVALS	142848	725.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$2,900.00
	26-00948	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	86	CF	CONTRACTED RELATED SERVI	142849	4,815.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	87	CF	CONTRACTED RELATED SERVI	142849	4,815.00
					Total for MOM AND DAD CARE HOME HEALTH PC/ 388020		\$9,630.00
MONTGOMERY ACADEMY/ 263090							
	26-01036	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529011012025	CF	OOD Placement	142832	7,914.72
MORRIS UNION JOINTURE COMMISSION/ 219450							
	26-00967	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	38475 - 9/25	CF	CONTRACTED RELATED SERVI	142850	53,551.40
	26-00945	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	38402 - 09/2025	CF	TUITION-LEA SPECIAL	142833	248,448.30
					Total for MORRIS UNION JOINTURE COMMISSION/ 219450		\$301,999.70
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200							
	26-01542	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	26-00171 - DEC.	CF	ood placement	142834	8,195.40
		11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	26-00171- NOV.	CF	ood placement	142834	8,195.40
					Total for MOUNTAIN LAKES BOARD OF EDUCATION/ 220200		\$16,390.80
NEW JERSEY AMERICAN WATER/ 106200							
	26-00619	11-000-262-490-01-02- -/ WATER BATTLE HILL	OCTOBER 2025	CF	WATER BATTLE HILL	142815	842.70
		11-000-262-490-01-11- -/ WATER BURNET MS	OCTOBER 2025	CF	WATER BURNET MS	142815	1,503.28

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		11-000-262-490-01-03- -/ WATER CONNECTICUT FARMS	OCTOBER 2025	CF	WATER CONNECTICUT FARMS	142815	749.66
		11-000-262-490-01-04- -/ WATER FRANKLIN SCHOOL	OCTOBER 2025	CF	WATER FRANKLIN SCHOOL	142815	1,255.99
		11-000-262-490-01-05- -/ WATER HAMILTON SCHOOL	OCTOBER 2025	CF	WATER HAMILTON SCHOOL	142815	1,089.69
		11-000-262-490-01-12- -/ WATER HC	OCTOBER 2025	CF	WATER HC	142815	1,887.18
		11-000-262-490-01-06- -/ WATER JF	OCTOBER 2025	CF	WATER JF	142815	1,004.01
		11-000-262-490-01-09- -/ WATER KMS	OCTOBER 2025	CF	WATER KMS	142815	1,462.07
		11-000-262-490-01-07- -/ WATER LIVINGSTON SCHOOL	OCTOBER 2025	CF	WATER LIVINGSTON SCHOOL	142815	801.19
		11-000-262-490-01-10- -/ WATER UNION HIGH SCHOOL	OCTOBER 2025	CF	WATER UNION HIGH SCHOOL	142815	3,044.44
		11-000-262-490-01-08- -/ WATER WASHINGTON SCHOOL	OCTOBER 2025	CF	WATER WASHINGTON SCHOOL	142815	966.05
		11-000-262-490-01-54- -/ WATER-ADMINISTRATION	OCTOBER 2025	CF	WATER-ADMINISTRATION	142815	407.46
Total for NEW JERSEY AMERICAN WATER/ 106200							\$15,013.72
NORTH JERSEY BEHAVIORAL HEALTH SERVICES							
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2507	CF	CONTRACTED RELATED SERVI	142851	24,000.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2501	CF	CONTRACTED RELATED SERVI	142851	24,000.00
Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169							\$48,000.00
OUR HOUSE, INC./ 382158							
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CH-SEPT-25	CF	CONTRACTED RELATED SERVI	142852	7,816.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	AF-SEPT-25	CF	CONTRACTED RELATED SERVI	142852	4,225.50
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	LB-SEPT-25	CF	CONTRACTED RELATED SERVI	142852	4,590.00
Total for OUR HOUSE, INC./ 382158							\$16,632.00

P. G. CHAMBERS SCHOOL, INC/ 387575

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
PILLAR CARE CONTINUUM/ 2239	26-00976	11-000-100-566-01-19- / PRIVATE SPECIAL	0053700-IN	CF	OOD Placement	142835	8,158.40
	26-01123	11-000-100-566-01-19- / PRIVATE SPECIAL	040886	CF	OOD Placement	142836	5,460.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	040792	CF	OOD Placement	142836	17,010.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	040885	CF	OOD Placement	142836	18,488.82
		11-000-100-566-01-19- / PRIVATE SPECIAL	040793	CF	OOD Placement	142836	47,070.45
Total for PILLAR CARE CONTINUUM/ 2239							\$88,029.27
PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945							
	26-00947	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	193047FI1091	CF	CONTRACTED RELATED SERVI	142853	7,015.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	145741FJ2085C	CF	CONTRACTED RELATED SERVI	142853	732.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	193044FI1171	CF	CONTRACTED RELATED SERVI	142853	1,464.00
	Total for PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945						\$9,211.00
REACH HEALTH SERVICES LLC/ 388208							
REED ACADEMY, INC./ 387808	26-00884	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	01021	CF	CONTRACTED RELATED SERVI	142854	4,693.80
	26-01510	11-000-100-566-01-19- / PRIVATE SPECIAL	INV10785	CF	OOD Placement	142837	10,652.88
SPECTRUM 360/ 387285							
	26-01243	11-000-100-566-01-19- / PRIVATE SPECIAL	JUL25-76	CF	OOD Placement	142838	110,451.44
		11-000-100-566-01-19- / PRIVATE SPECIAL	JUL25-97 LESS CREDIT	CF	OOD Placement	142838	2,530.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	OCT25-78 LESS CREDIT	CF	OOD Placement	142838	112,981.44
		11-000-100-566-01-19- / PRIVATE SPECIAL	SEP25-77 LESS CREDIT	CF	OOD Placement	142838	92,439.36
		11-000-100-566-01-19- / PRIVATE SPECIAL	NOV25-79 LESS CREDIT	CF	OOD Placement	142838	82,168.32
	Total for SPECTRUM 360/ 387285						\$400,570.56
STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							

STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681

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Posted Checks							
THE ARC OF ESSEX COUNTY/ 2275	26-00942	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	558917	CF	CONTRACTED RELATED SERVI	142856	4,152.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	558935	CF	CONTRACTED RELATED SERVI	142856	8,186.50
					Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681		\$12,338.50
	26-00968	11-000-100-566-01-19- / PRIVATE SPECIAL	SSOCT25-0015	CF	OOD Placement	142839	8,690.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	SSSEP25-0015	CF	OOD Placement	142839	7,505.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	SSNOV25-0015	CF	OOD Placement	142839	6,715.00
	26-00969	11-000-100-566-01-19- / PRIVATE SPECIAL	SSOCT25-0015	CF	OOD Placement	142839	8,690.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	SSNOV25-0015	CF	OOD Placement	142839	6,715.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	SSSEP25-0015	CF	OOD Placement	142839	7,505.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		\$45,820.00
THE CENTER SCHOOL, INC./ 58925	26-00971	11-000-100-566-01-19- / PRIVATE SPECIAL	DEC2025-02	CF	OOD Placement	142840	8,420.61
	26-00970	11-000-100-566-01-19- / PRIVATE SPECIAL	DEC2025-02	CF	OOD Placement	142840	8,420.61
					Total for THE CENTER SCHOOL, INC./ 58925		\$16,841.22
THE MIDLAND SCHOOL/ 212700	26-01034	11-000-100-566-01-19- / PRIVATE SPECIAL	4669	CF	OOD Placement	142831	8,527.50
	26-01033	11-000-100-566-01-19- / PRIVATE SPECIAL	4669	CF	OOD Placement	142831	8,527.50
					Total for THE MIDLAND SCHOOL/ 212700		\$17,055.00
THE PHOENIX CENTER INC./ 387128	26-01125	11-000-100-566-01-19- / PRIVATE SPECIAL	529012012025	CF	OOD Placement	142841	11,248.56
	26-01127	11-000-100-566-01-19- / PRIVATE SPECIAL	529012012025	CF	OOD Placement	142841	11,248.56
	26-01131	11-000-100-566-01-19- / PRIVATE SPECIAL	529012012025	CF	OOD Placement	142841	11,248.56
	26-01129	11-000-100-566-01-19- / PRIVATE SPECIAL	529012012025	CF	OOD Placement	142841	11,248.56
	26-01133	11-000-100-566-01-19- / PRIVATE SPECIAL	529012012025	CF	OOD placement	142841	11,248.56
	26-01130	11-000-100-566-01-19- / PRIVATE SPECIAL	529012012025	CF	PRIVATE SPECIAL	142841	11,248.56
					Total for THE PHOENIX CENTER INC./ 387128		\$67,491.36
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700	26-00917	11-000-100-562-01-19- / TUITION-LEA SPECIAL	3005007 - 09/2025	CF	UCES (CROSSROADS)	142842	280,152.80

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Posted Checks							
VERIZON/ 385651	26-00629	11-000-230-530-01-54- -/ TELEPHONE ADM	NOVEMBER 2025	CF	TELEPHONE ADM	142816	138.19
VERIZON WIRELESS/ 383402	26-00628	11-000-230-530-01-54- -/ TELEPHONE ADM	OCTOBER 2025	CF	TELEPHONE ADM	142817	897.68
WINDSOR LEARNING CENTER, INC./ 381789	26-01511	11-000-100-566-01-19- -/ PRIVATE SPECIAL	29057	CF	OOD Placement	142843	5,505.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	28904	CF	OOD Placement	142843	5,872.00
				Total for WINDSOR LEARNING CENTER, INC./ 381789			\$11,377.00
WINDSOR SCHOOL/ 385918	26-01543	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19654	CF	OOD Placement	142844	7,125.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	19602	CF	OOD Placement	142844	7,600.00
				Total for WINDSOR SCHOOL/ 385918			\$14,725.00
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561	26-00966	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CBIPGM - 10/27/2025	CF	SEPT. & OCT. 2025	142857	290.00
Total for Posted Checks							\$2,447,519.73

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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 11/14/2025 at 02:14:53 PM
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			\$1,917,624.21				\$1,917,624.21
20	20			\$529,895.52				\$529,895.52
GRAND	TOTAL			\$2,447,519.73	\$0.00	\$0.00	\$0.00	\$2,447,519.73

Chairman Finance Committee

Member Finance Committee