BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
11/19/2026

for Batches 56,57 and Check Date is 11/19/2026

Vendor # / Name	PO #	Account # / Description		Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
ATC HEALTHCARE SERVICES LLC/ 386873								
	27-00901	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260018702	CF	CONTRACTED RELATED SERVI	146652	12,508.50
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260017684	CF	CONTRACTED RELATED SERVI	146652	12,544.50
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260019133	CF	CONTRACTED RELATED SERVI	146652	2,208.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260018055	CF	CONTRACTED RELATED SERVI	146652	9,471.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260018370	CF	CONTRACTED RELATED SERVI	146652	14,019.90
						Total for ATC HEALTHCARE SERVICES LLC/ 386873		**$50,751.90**
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664								
	27-00904	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	6022057	CF	CONTRACTED RELATED SERVI	146653	4,650.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	6022056	CF	CONTRACTED RELATED SERVI	146653	2,400.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	6034312	CF	CONTRACTED RELATED SERVI	146653	4,500.00
						Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664		**$11,550.00**
FAMILY CENTER AT MONTCLAIR LLC/ 386468								
	27-00891	11-000-219-320-01-19-	-/ CONTR CST EVALS	2627013	CF	CONTR CST EVALS	146654	200.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	2627015	CF	CONTR CST EVALS	146654	200.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	2627012	CF	CONTR CST EVALS	146654	200.00
		11-000-219-320-01-19-	-/ CONTR CST EVALS	2627011	CF	CONTR CST EVALS	146654	200.00
						Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		**$800.00**
JEWISH VOCATIONAL SERVICES OF METROWEST INC./ 385887								
	27-01628	11-000-219-320-01-19-	-/ CONTR CST EVALS	1037033	CF	CONTR CST EVALS	146655	1,200.00
						Total for JEWISH VOCATIONAL SERVICES OF METROWEST INC./ 385887		**$1,200.00**
LEARNING TREE MULTICULTURAL/MULTILINGUAL/ 383743								
	27-00905	11-000-219-320-01-19-	-/ CONTR CST EVALS	26-440-1002	CF	CONTR CST EVALS	146656	1,760.00
						Total for LEARNING TREE MULTICULTURAL/MULTILINGUAL/ 383743		**$1,760.00**
LEWIS M. MILROD, MD, PC/ 385189								
	27-01209	11-000-219-320-01-19-	-/ CONTR CST EVALS	30563	CF	CONTR CST EVALS	146657	900.00

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	11-000-219-320-01-19- -/ CONTR CST EVALS	30564	CF	CONTR CST EVALS	146657	900.00
				Total for LEWIS M. MILROD, MD, PC/ 385189		**$1,800.00**
MARILYN A. KUBICHEK, MD, LLC/ 387352						
27-00893	11-000-219-320-01-19- -/ CONTR CST EVALS	10/01/2026 EVAL- SGQ	CF	CONTR CST EVALS	146658	725.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	9/28/2026 EVAL - JW	CF	CONTR CST EVALS	146658	725.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	9/30/2026 EVAL - AR	CF	CONTR CST EVALS	146658	725.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	10/21/2026 EVAL- NF	CF	CONTR CST EVALS	146658	725.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	8/26/26 EVAL - MO	CF	CONTR CST EVALS	146658	725.00
				Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		**$3,625.00**
MOM AND DAD CARE HOME HEALTH PC/ 388020						
27-01213	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	114	CF	Contracted Related Services	146659	4,280.00
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	108	CF	Contracted Related Services	146659	5,136.00
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	109	CF	Contracted Related Services	146659	1,605.00
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	107	CF	Contracted Related Services	146659	5,350.00
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	110	CF	Contracted Related Services	146659	1,070.00
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	106	CF	Contracted Related Services	146659	5,350.00
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	112	CF	Contracted Related Services	146659	4,815.00
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	111	CF	Contracted Related Services	146659	3,745.00
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	113	CF	Contracted Related Services	146659	5,350.00
				Total for MOM AND DAD CARE HOME HEALTH PC/ 388020		**$36,701.00**
MORRIS UNION JOINTURE COMMISSION/ 219450						
27-00912	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	40252 (9/26)	CF	CONTRACTED RELATED SERVI	146660	41,026.00
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	40092 (ESY 26)	CF	CONTRACTED RELATED SERVI	146660	71,398.33
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	40357 (10/26)	CF	CONTRACTED RELATED SERVI	146660	47,755.57
				Total for MORRIS UNION JOINTURE COMMISSION/ 219450		**$160,179.90**
NORTH JERSEY BEHAVIORAL HEALTH SERVICES						

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LLC / CAPSTONE CENTER/ 388169							
27-01215	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	2893	CF	CONTRACTED RELATED SERVI	146661	22,800.00
					Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169		**$22,800.00**
OUR HOUSE, INC./ 382158							
27-01216	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	AF-OCT-26	CF	CONTRACTED RELATED SERVI	146662	7,695.00
					Total for OUR HOUSE, INC./ 382158		**$7,695.00**
REACH HEALTH SERVICES LLC/ 388208							
27-00909	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	010031	CF	CONTRACTED RELATED SERVI	146663	4,808.70
					Total for REACH HEALTH SERVICES LLC/ 388208		**$4,808.70**
STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681							
27-00903	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	660578	CF	CONTRACTED RELATED SERVI	146664	7,525.50
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	660551	CF	CONTRACTED RELATED SERVI	146664	6,240.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	670703	CF	CONTRACTED RELATED SERVI	146664	8,381.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	670691	CF	CONTRACTED RELATED SERVI	146664	7,926.00
					Total for STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681		**$30,072.50**
SUMMIT SPEECH SCHOOL/ 328725							
27-00918	11-000-219-320-01-19-	-/ CONTR CST EVALS	24151R	CF	CONTR CST EVALS	146665	1,100.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	24074R	CF	CONTR CST EVALS	146665	550.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		**$1,650.00**
TECHABILITIES CONSULTING, LLC/ 388243							
27-00914	11-000-219-320-01-19-	-/ CONTR CST EVALS	0658	CF	CONTR CST EVALS	146666	1,150.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS	0644	CF	CONTR CST EVALS	146666	1,000.00
					Total for TECHABILITIES CONSULTING, LLC/ 388243		**$2,150.00**
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							
27-00832	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	0262019071210 192026	CF	AUTISM SUPPLIES	146668	45.14
	11-214-100-610-01-19-	-/ AUTISM SUPPLIES	0262021061010 132026	CF	AUTISM SUPPLIES	146668	33.94

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Posted Checks							
	27-00825	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	0262018900410 192026	CF	FARMERS' CAFE SUPPLIES	1044	464.69
		11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	0262021321510 062026	CF	FARMERS' CAFE SUPPLIES	1044	292.89
	27-00832	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262020932710 132026	CF	MULTI DISB SUPPLIES	146668	169.16
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262043091510 222026	CF	MULTI DISB SUPPLIES	146668	205.24
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262021314910 062026	CF	MULTI DISB SUPPLIES	146668	41.41
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262043032710 222026	CF	MULTI DISB SUPPLIES	146668	7.58
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262021296810 062026	CF	MULTI DISB SUPPLIES	146668	7.11
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262020891910 132026	CF	MULTI DISB SUPPLIES	146668	101.97
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262018976610 192026	CF	MULTI DISB SUPPLIES	146668	44.15
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262018936710 192026	CF	MULTI DISB SUPPLIES	146668	48.06
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262021365610 062026	CF	MULTI DISB SUPPLIES	146668	47.48
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES	0262018963810 192026	CF	MULTI DISB SUPPLIES	146668	73.02
					Total for VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450		**$1,581.84**
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561							
	27-01337	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CPIPGM (7/2026)	CF	CONTRACTED RELATED SERVI	146667	330.00
					Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561		**$330.00**
					Total for Posted Checks		**$339,455.84**

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 11/19/2026 at 02:23:32 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$339,455.84				$339,455.84
GRAND	TOTAL	$339,455.84	$0.00	$0.00	$0.00	$339,455.84

Chairman Finance Committee _____

Member Finance Committee _____