

Bills List

Index name	BATCH 54, 55, 56, 57	CHECK DATE 1/12/2026 & 1/20/2026	CHKAMT
MORRIS UNION JOINTURE COMMISSION			303,976.20
UNION COUNTY EDUCATIONAL SERVICES COMMISSION			280,926.80
DERON SCHOOL OF NJ, INC. 1			214,867.32
ELIZABETHTOWN GAS CO			164,999.58
BANCROFT NEURO HEALTH			111,719.24
SPECTRUM 360			97,574.88
THE PHOENIX CENTER INC.			71,461.44
PILLAR CARE CONTINUUM			71,261.79
HONOR RIDGE ACADEMY			63,902.50
DERON SCHOOL OF NJ, INC. II			59,684.56
ATC HEALTHCARE SERVICES LLC			41,430.00
NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER			36,000.00
OUR HOUSE, INC.			29,619.00
ECLC OF NEW JERSEY			22,725.15
CELEBRATE THE CHILDREN			20,280.00
MIDLAND SCHOOL			18,002.50
THE CENTER SCHOOL, INC.			17,831.88
THE ARC OF ESSEX COUNTY			15,010.00
NEW JERSEY AMERICAN WATER			14,329.42
MOM AND DAD CARE HOME HEALTH PC			13,375.00
CABLEVISION LIGHTPATH, INC.			12,537.53
BANYAN SCHOOL INC.			11,443.51
EDUCATIONAL SERVICES COMMISSION OF NJ			10,794.50
GATEWAY SCHOOL / RKS ASSOCIATES			10,782.50
STAR PEDIATRIC HOME CARE AGENCY			10,776.00
REED ACADEMY, INC.			10,652.88
P. G. CHAMBERS SCHOOL, INC			9,688.10
MONTGOMERY ACADEMY			9,398.73
PREFERRED HOME HEALTH CARE & NURSING SERVICES INC./ CARE OPTIONS FOR KIDS			8,616.25
LEGACY TREATMENT SERVICES/MARY DOBBINS			8,585.28
MOUNTAIN LAKES BOARD OF EDUCATION			8,195.40
WINDSOR SCHOOL			7,125.00
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION			6,742.47
ALPHA SCHOOL, LLC			6,345.80
TECHABILITIES CONSULTING, LLC			6,000.00

Bills List

Index name	BATCH 54, 55, 56, 57	CHECK DATE 1/12/2026 & 1/20/2026	CHKAMT
WINDSOR LEARNING CENTER, INC.			5,505.00
MARILYN A. KUBICHEK, MD, LLC			5,075.00
REACH HEALTH SERVICES LLC			4,693.80
AVEANNA HEALTHCARE			4,500.00
FRONTLINE			3,780.00
LEARNING TREE MULTICULTURAL/MULTILINGUAL			3,370.00
NEWMARK HIGH SCHOOL, INC.			2,828.28
GRANITE TELECOMMUNICATIONS, LLC			2,396.16
CF MASTER LESSEE SF LLC			1,814.64
FAMILY CENTER AT MONTCLAIR LLC			1,800.00
VERIZON WIRELESS			857.90
CLEAN FOCUS YIELD LLC / CF LESSEE FT LLC			340.44
THE GATEWAY FAMILY YMCA			290.00
VERIZON			138.19
COMCAST			25.02
			1,844,075.64

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,55,56,57 and Check Date is from 01/12/2026 to 01/20/2026

va_bill5.032923
01/14/2026

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	3343	CF	OOD PLACEMENT	143341	6,345.80
ATC HEALTHCARE SERVICES LLC/ 386873	26-00950	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250023172	CF	CONTRACTED RELATED SERVI	143368	11,856.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250022115	CF	CONTRACTED RELATED SERVI	143368	11,838.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250022830	CF	CONTRACTED RELATED SERVI	143368	12,471.60
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250023226	CF	CONTRACTED RELATED SERVI	143368	394.80
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250023480	CF	CONTRACTED RELATED SERVI	143368	4,869.60
		Total for ATC HEALTHCARE SERVICES LLC/ 386873					\$41,430.00
BANCROFT NEURO HEALTH/ 1627	26-00954	11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP1125	CF	OOD Placement	143342	102,682.38
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	UTWP1125-01	CF	OOD Placement	143342	9,036.86
		Total for BANCROFT NEURO HEALTH/ 1627					\$111,719.24
BANYAN SCHOOL INC./ 387535	26-01028	11-000-100-566-01-19- -/ PRIVATE SPECIAL	FS1-1 1/26	CF	PRIVATE SPECIAL	143343	4,655.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	F.S. 1/26	CF	PRIVATE SPECIAL	143343	6,788.51
		Total for BANYAN SCHOOL INC./ 387535					\$11,443.51
CABLEVISION LIGHTPATH, INC./ 387709	26-00634	11-000-230-530-01-54- -/ TELEPHONE ADM	JANUARY 2026	CF	TELEPHONE ADM	143332	1,139.73
		11-000-230-530-01-02- -/ TELEPHONE BH	JANUARY 2026	CF	TELEPHONE BH	143332	1,139.78
		11-000-230-530-01-11- -/ TELEPHONE BMS	JANUARY 2026	CF	TELEPHONE BMS	143332	1,139.78
		11-000-230-530-01-03- -/ TELEPHONE CF	JANUARY 2026	CF	TELEPHONE CF	143332	1,139.78
		11-000-230-530-01-04- -/ TELEPHONE FS	JANUARY 2026	CF	TELEPHONE FS	143332	1,139.78
		11-000-230-530-01-12- -/ TELEPHONE HC	JANUARY 2026	CF	TELEPHONE HC	143332	1,139.78
		11-000-230-530-01-06- -/ TELEPHONE JF	JANUARY 2026	CF	TELEPHONE JF	143332	1,139.78
		11-000-230-530-01-09- -/ TELEPHONE KMS	JANUARY 2026	CF	TELEPHONE KMS	143332	1,139.78
		11-000-230-530-01-07- -/ TELEPHONE LS	JANUARY 2026	CF	TELEPHONE LS	143332	1,139.78
		11-000-230-530-01-10- -/ TELEPHONE UHS	JANUARY 2026	CF	TELEPHONE UHS	143332	1,139.78
		11-000-230-530-01-08- -/ TELEPHONE WS	JANUARY 2026	CF	TELEPHONE WS	143332	1,139.78
		Total for CABLEVISION LIGHTPATH, INC./ 387709					\$12,537.53
CELEBRATE THE CHILDREN/ 387734	26-01030	11-000-100-566-01-19- -/ PRIVATE SPECIAL	2602120	CF	OOD Placement	143344	10,140.00

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

Run on 01/14/2026 at 02:55:36 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,55,56,57 and Check Date is from 01/12/2026 to 01/20/2026

va_bill5.032923
01/14/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
CF MASTER LESSEE SF LLC/ 388044	26-01029	11-000-100-566-01-19- / PRIVATE SPECIAL	2602119	CF	OOD Placement	143344	10,140.00
					Total for CELEBRATE THE CHILDREN/ 387734		\$20,280.00
	26-00625	11-000-262-622-01-12- / ELECTRIC HC	DECEMBER 2025	CF	ELECTRIC HC	143333	298.86
		11-000-262-622-01-02- / ELECTRIC UTILITY BH	DECEMBER 2025	CF	ELECTRIC UTILITY BH	143333	93.55
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS	DECEMBER 2025	CF	ELECTRIC UTILITY BMS	143333	244.70
		11-000-262-622-01-06- / ELECTRIC UTILITY JF	DECEMBER 2025	CF	ELECTRIC UTILITY JF	143333	94.91
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS	DECEMBER 2025	CF	ELECTRIC UTILITY UHS	143333	816.96
		11-000-262-622-01-08- / ELECTRIC UTILITY WS	DECEMBER 2025	CF	ELECTRIC UTILITY WS	143333	204.42
		11-000-262-622-01-07- / ELECTRIC UTILITY LS	DECEMBER 2025	CF	ELECTRIC UTILITY LS	143333	61.24
					Total for CF MASTER LESSEE SF LLC/ 388044		\$1,814.64
CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746	26-01506	11-000-100-566-01-19- / PRIVATE SPECIAL	JAN26029	CF	OOD Placement	143351	10,250.50
	26-01508	11-000-100-566-01-19- / PRIVATE SPECIAL	JAN26029	CF	OOD Placement	143351	10,250.50
	26-01501	11-000-100-566-01-19- / PRIVATE SPECIAL	JAN26029	CF	PRIVATE SPECIAL	143351	10,250.50
	26-01504	11-000-100-566-01-19- / PRIVATE SPECIAL	JAN26029	CF	PRIVATE SPECIAL	143351	10,250.50
		11-000-100-566-01-19- / PRIVATE SPECIAL	ADEC25010	CF	PRIVATE SPECIAL	143351	4,675.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	AJAN26005	CF	PRIVATE SPECIAL	143351	5,225.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	ANOV25010	CF	PRIVATE SPECIAL	143351	2,750.00
	26-01507	11-000-100-566-01-19- / PRIVATE SPECIAL	JAN26029	CF	PRIVATE SPECIAL	143351	10,250.50
					Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746		\$63,902.50
CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,55,56,57 and Check Date is from 01/12/2026 to 01/20/2026

va_bill5.032923
01/14/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
COMCAST/ 384984	26-00623	11-000-262-622-01-03- /ELECTRIC UTILITY CF	DECEMBER 2025	CF	ELECTRIC UTILITY CF	143334	136.79
		11-000-262-622-01-04- /ELECTRIC UTILITY FS	DECEMBER 2025	CF	ELECTRIC UTILITY FS	143334	67.46
		11-000-262-622-01-09- /ELECTRIC UTILITY KMS	DECEMBER 2025	CF	ELECTRIC UTILITY KMS	143334	136.19
		Total for CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007					\$340.44
DERON SCHOOL OF NJ, INC. 1/ 383019	26-00630	11-000-230-530-01-54- /TELEPHONE ADM	DECEMBER 2025	CF	TELEPHONE ADM	143335	25.02
	26-00890	20-250-100-560-01-20- /IDEA TUITION	26-D1-UNI-8	CF	IDEA TUITION	143345	214,867.32
	26-01107	11-000-100-566-01-19- /PRIVATE SPECIAL	26-D2-UNI-8	CF	OOD Placement	143346	59,684.56
		Total for ECLC OF NEW JERSEY/ 95500					\$22,725.15
EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	26-00974	11-000-100-566-01-19- /PRIVATE SPECIAL	106070	CF	OOD Placement	143347	6,175.05
	26-00972	11-000-100-566-01-19- /PRIVATE SPECIAL	106070	CF	OOD Placement	143347	10,375.05
	26-00973	11-000-100-566-01-19- /PRIVATE SPECIAL	106070	CF	OOD Placement	143347	6,175.05
		Total for ECLC OF NEW JERSEY/ 95500					\$22,725.15
ELIZABETHTOWN GAS CO/ 106100	26-01581	11-000-100-562-01-19- /TUITION-LEA SPECIAL	ESYFFA_M078 25	CF	OOD Placement	143348	399.00
		11-000-100-562-01-19- /TUITION-LEA SPECIAL	FFAOT_M0925	CF	OOD Placement	143348	199.50
		11-000-100-562-01-19- /TUITION-LEA SPECIAL	1125-5290-TUIT CF -148	CF	OOD Placement	143348	9,664.00
		11-000-100-562-01-19- /TUITION-LEA SPECIAL	FFAOTM1125	CF	OOD Placement	143348	266.00
		11-000-100-562-01-19- /TUITION-LEA SPECIAL	FFAOT_M1025	CF	OOD Placement	143348	266.00
		Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739					\$10,794.50

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,55,56,57 and Check Date is from 01/12/2026 to 01/20/2026

va_bill5.032923
01/14/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description or Multi Remit To Check Name		
Posted Checks	26-00620	11-000-262-621-01-54- -/ GAS UTILITY ADM	DECEMBER 2025	CF	GAS UTILITY ADM	143336	3,756.46
		11-000-262-621-01-02- -/ GAS UTILITY BH	DECEMBER 2025	CF	GAS UTILITY BH	143336	7,414.24
		11-000-262-621-01-11- -/ GAS UTILITY BMS	DECEMBER 2025	CF	GAS UTILITY BMS	143336	29,082.37
		11-000-262-621-01-03- -/ GAS UTILITY CF	DECEMBER 2025	CF	GAS UTILITY CF	143336	14,735.17
		11-000-262-621-01-12- -/ GAS UTILITY HC	DECEMBER 2025	CF	GAS UTILITY HC	143336	16,126.68
		11-000-262-621-01-05- -/ GAS UTILITY HS	DECEMBER 2025	CF	GAS UTILITY HS	143336	4,559.81
		11-000-262-621-01-06- -/ GAS UTILITY JF	DECEMBER 2025	CF	GAS UTILITY JF	143336	7,051.90
		11-000-262-621-01-09- -/ GAS UTILITY KMS	DECEMBER 2025	CF	GAS UTILITY KMS	143336	13,402.71
		11-000-262-621-01-07- -/ GAS UTILITY LS	DECEMBER 2025	CF	GAS UTILITY LS	143336	11,316.35
		11-000-262-621-01-10- -/ GAS UTILITY UHS	DECEMBER 2025	CF	GAS UTILITY UHS	143336	35,394.31
		11-000-262-621-01-08- -/ GAS UTILITY WS	DECEMBER 2025	CF	GAS UTILITY WS	143336	12,684.99
		11-000-262-621-01-04- -/ GAS UTILITY FS	DECEMBER 2025	CF	GAS UTILITY FS	143336	9,474.59
		Total for ELIZABETHTOWN GAS CO/ 106100					\$164,999.58
	26-00938	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	5493377	CF	CONTRACTED RELATED SERVI	143369	4,500.00
	26-01498	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	2026-0303	CF	TUITION-LEA SPECIAL	143349	6,742.47
	26-00880	11-000-219-320-01-19- -/ CONTR CST EVALS	2526034	CF	CONTR CST EVALS	143370	200.00

EPIC HEALTH SERVICES, INC. / AVEANNA
HEALTHCARE/ 386664

ESSEX REGIONAL EDUCATIONAL SERVICES
COMMISSION/ 388373

FAMILY CENTER AT MONTCLAIR LLC/ 386468

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,55,56,57 and Check Date is from 01/12/2026 to 01/20/2026

va_bill5.032923
01/14/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Posted Checks								
FRONTLINE TECHNOLOGIES GROUP LLC/ 387028	26-00296	11-000-219-320-01-19- / CONTR CST EVALS	2526042	CF	CONTR CST EVALS	143370	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526035	CF	CONTR CST EVALS	143370	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526036	CF	CONTR CST EVALS	143370	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526041	CF	CONTR CST EVALS	143370	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526037	CF	CONTR CST EVALS	143370	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526040	CF	CONTR CST EVALS	143370	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526039	CF	CONTR CST EVALS	143370	200.00	
		11-000-219-320-01-19- / CONTR CST EVALS	2526038	CF	CONTR CST EVALS	143370	200.00	
	Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468						\$1,800.00	
	GATEWAY SCHOOL / RKS ASSOCIATES/ 383160	26-01031	11-000-221-610-01-54-PK12-/ NON INSTR SUPPLIES	INVUS233721	CF	NON INSTR SUPPLIES	143331	3,780.00
			11-000-100-566-01-19- / PRIVATE SPECIAL	1471	CF	OOD Placement	143350	10,782.50
	GRANITE TELECOMMUNICATIONS, LLC/ 387775	26-00636	11-000-230-530-01-54- / TELEPHONE ADM	JANUARY 2026	CF	TELEPHONE ADM	143337	610.30
			11-000-230-530-01-02- / TELEPHONE BH	JANUARY 2026	CF	TELEPHONE BH	143337	136.99
			11-000-230-530-01-11- / TELEPHONE BMS	JANUARY 2026	CF	TELEPHONE BMS	143337	187.16
			11-000-230-530-01-03- / TELEPHONE CF	JANUARY 2026	CF	TELEPHONE CF	143337	136.99
11-000-230-530-01-04- / TELEPHONE FS			JANUARY 2026	CF	TELEPHONE FS	143337	141.51	
11-000-230-530-01-12- / TELEPHONE HC			JANUARY 2026	CF	TELEPHONE HC	143337	50.18	
11-000-230-530-01-05- / TELEPHONE HS			JANUARY 2026	CF	TELEPHONE HS	143337	95.85	
11-000-230-530-01-06- / TELEPHONE JF			JANUARY 2026	CF	TELEPHONE JF	143337	233.41	
11-000-230-530-01-09- / TELEPHONE KMS			JANUARY 2026	CF	TELEPHONE KMS	143337	141.50	
11-000-230-530-01-07- / TELEPHONE LS			JANUARY 2026	CF	TELEPHONE LS	143337	200.70	
11-000-230-530-01-10- / TELEPHONE UHS			JANUARY 2026	CF	TELEPHONE UHS	143337	365.72	
11-000-230-530-01-08- / TELEPHONE WS			JANUARY 2026	CF	TELEPHONE WS	143337	95.85	
Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775						\$2,396.16		
LEARNING TREE MULTICULTURAL/MULTILINGUAL/ 383743	26-00963	11-000-219-320-01-19- / CONTR CST EVALS	25-495-1006	CF	CONTR CST EVALS	143371	2,490.00	
		11-000-219-320-01-19- / CONTR CST EVALS	25-553-1007	CF	CONTR CST EVALS	143371	880.00	
		Total for LEARNING TREE						\$3,370.00

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

Run on 01/14/2026 at 02:55:36 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,55,56,57 and Check Date is from 01/12/2026 to 01/20/2026

va_bill5.032923
01/14/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008					MULTICULTURAL/MULTILINGUAL/ 383743		
	26-01877	11-000-100-566-01-19- / PRIVATE SPECIAL	NOVMEBER 2025	CF	OOD Placement	143352	8,585.28
MARILYN A. KUBICHEK, MD, LLC/ 387352							
	26-00795	11-000-219-320-01-19- / CONTR CST EVALS	11/10/25 EVAL - CF LAC	CF	CONTR CST EVALS	143372	725.00
		11-000-219-320-01-19- / CONTR CST EVALS	11/3/25 EVAL - CF AS	CF	CONTR CST EVALS	143372	725.00
		11-000-219-320-01-19- / CONTR CST EVALS	11/18/25 EVAL - CF JM	CF	CONTR CST EVALS	143372	725.00
		11-000-219-320-01-19- / CONTR CST EVALS	10/15/25 EVAL - CF AMA	CF	CONTR CST EVALS	143372	725.00
		11-000-219-320-01-19- / CONTR CST EVALS	11/25/25 EVAL - CF CP-N	CF	CONTR CST EVALS	143372	725.00
		11-000-219-320-01-19- / CONTR CST EVALS	10/29/25 EVAL - CF TH	CF	CONTR CST EVALS	143372	725.00
		11-000-219-320-01-19- / CONTR CST EVALS	12/3/25 EVAL - CF JC	CF	CONTR CST EVALS	143372	725.00
Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							\$5,075.00
MOM AND DAD CARE HOME HEALTH PC/ 388020							
	26-00948	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	91	CF	CONTRACTED RELATED SERVI	143373	4,280.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	90	CF	CONTRACTED RELATED SERVI	143373	5,350.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	92	CF	CONTRACTED RELATED SERVI	143373	3,745.00
Total for MOM AND DAD CARE HOME HEALTH PC/ 388020							\$13,375.00
MONTGOMERY ACADEMY/ 263090							
	26-01036	11-000-100-566-01-19- / PRIVATE SPECIAL	529001012026	CF	OOD Placement	143354	9,398.73
MORRIS UNION JOINTURE COMMISSION/ 219450							
	26-00967	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	38801 (11/25)	CF	CONTRACTED RELATED SERVI	143374	55,527.90
	26-00945	11-000-100-562-01-19- / TUITION-LEA SPECIAL	38738 (11/25)	CF	TUITION-LEA SPECIAL	143355	248,448.30
Total for MORRIS UNION JOINTURE COMMISSION/							\$303,976.20

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
01/14/2026

for Batches 54,55,56,57 and Check Date is from 01/12/2026 to 01/20/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200				219450			
	26-01542	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	26-00171 (2/2026)	CF	ood placement	143356	8,195.40
NEW JERSEY AMERICAN WATER/ 106200							
	26-00619	11-000-262-490-01-02- -/ WATER BATTLE HILL	DECEMBER 2025	CF	WATER BATTLE HILL	143338	956.84
		11-000-262-490-01-11- -/ WATER BURNET MS	DECEMBER 2025	CF	WATER BURNET MS	143338	1,690.56
		11-000-262-490-01-03- -/ WATER CONNECTICUT FARMS	DECEMBER 2025	CF	WATER CONNECTICUT FARMS	143338	781.66
		11-000-262-490-01-04- -/ WATER FRANKLIN SCHOOL	DECEMBER 2025	CF	WATER FRANKLIN SCHOOL	143338	1,402.06
		11-000-262-490-01-05- -/ WATER HAMILTON SCHOOL	DECEMBER 2025	CF	WATER HAMILTON SCHOOL	143338	637.42
		11-000-262-490-01-12- -/ WATER HC	DECEMBER 2025	CF	WATER HC	143338	1,586.64
		11-000-262-490-01-06- -/ WATER JF	DECEMBER 2025	CF	WATER JF	143338	1,036.31
		11-000-262-490-01-09- -/ WATER KMS	DECEMBER 2025	CF	WATER KMS	143338	1,247.51
		11-000-262-490-01-07- -/ WATER LIVINGSTON SCHOOL	DECEMBER 2025	CF	WATER LIVINGSTON SCHOOL	143338	895.02
		11-000-262-490-01-10- -/ WATER UNION HIGH SCHOOL	DECEMBER 2025	CF	WATER UNION HIGH SCHOOL	143338	2,693.43
		11-000-262-490-01-08- -/ WATER WASHINGTON SCHOOL	DECEMBER 2025	CF	WATER WASHINGTON SCHOOL	143338	1,039.26
		11-000-262-490-01-54- -/ WATER-ADMINISTRATION	DECEMBER 2025	CF	WATER-ADMINISTRATION	143338	362.71
Total for NEW JERSEY AMERICAN WATER/ 106200							\$14,329.42
NEWMARK HIGH SCHOOL, INC./ 387889							
	26-00975	11-000-100-566-01-19- -/ PRIVATE SPECIAL	8454	CF	OOD Placement	143357	2,828.28

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

Run on 01/14/2026 at 02:55:36 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
01/14/2026

for Batches 54,55,56,57 and Check Date is from 01/12/2026 to 01/20/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
NORTH JERSEY BEHAVIORAL HEALTH SERVICES							
LLC / CAPSTONE CENTER/ 388169							
	26-01024	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2567	CF	CONTRACTED RELATED SERVI	143375	18,000.00
	26-01022	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2573	CF	CONTRACTED RELATED SERVI	143375	18,000.00
					Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169		\$36,000.00
OUR HOUSE, INC./ 382158							
	26-01061	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	AF-DEC-25	CF	CONTRACTED RELATED SERVI	143376	4,995.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	LB-DEC-25	CF	CONTRACTED RELATED SERVI	143376	4,305.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	CH-DEC-25	CF	CONTRACTED RELATED SERVI	143376	6,480.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	CH-NOV-25	CF	CONTRACTED RELATED SERVI	143376	5,751.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	AF-NOV-25	CF	CONTRACTED RELATED SERVI	143376	3,510.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	LB-NOV-25	CF	CONTRACTED RELATED SERVI	143376	4,578.00
					Total for OUR HOUSE, INC./ 382158		\$29,619.00
P. G. CHAMBERS SCHOOL, INC/ 387575							
	26-00976	11-000-100-566-01-19- / PRIVATE SPECIAL	0053939-IN	CF	OOD Placement	143358	9,688.10
PILLAR CARE CONTINUUM/ 2239							
	26-01123	11-000-100-566-01-19- / PRIVATE SPECIAL	41479	CF	OOD Placement	143359	14,967.14
		11-000-100-566-01-19- / PRIVATE SPECIAL	41480	CF	OOD Placement	143359	4,420.00
		11-000-100-566-01-19- / PRIVATE SPECIAL	41575	CF	OOD Placement	143359	38,104.65
		11-000-100-566-01-19- / PRIVATE SPECIAL	41574	CF	OOD Placement	143359	13,770.00
					Total for PILLAR CARE CONTINUUM/ 2239		\$71,261.79
PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945							
	26-00947	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	182305FL1744 C	CF	CONTRACTED RELATED SERVI	143377	7,518.25
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	182305FL1513 C	CF	CONTRACTED RELATED SERVI	143377	1,098.00
					Total for PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945		\$8,616.25

REACH HEALTH SERVICES LLC/ 388208

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

Run on 01/14/2026 at 02:55:36 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,55,56,57 and Check Date is from 01/12/2026 to 01/20/2026

va_bill5.032923
01/14/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
REED ACADEMY, INC./ 387808	26-00884	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	01023	CF	CONTRACTED RELATED SERVI	143378	4,693.80
	26-01510	11-000-100-566-01-19- -/ PRIVATE SPECIAL	INV11031	CF	OOD Placement	143360	10,652.88
	SPECTRUM 360/ 387285						
STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681	26-01243	11-000-100-566-01-19- -/ PRIVATE SPECIAL	JAN26-80	CF	OOD Placement	143361	97,574.88
	26-00942	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	577094	CF	CONTRACTED RELATED SERVI	143379	5,661.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	577087	CF	CONTRACTED RELATED SERVI	143379	5,115.00
					Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681		\$10,776.00
TECHABILITIES CONSULTING, LLC/ 388243	26-01002	11-000-219-320-01-19- -/ CONTR CST EVALS	0509	CF	CONTR CST EVALS	143380	3,000.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	0520	CF	CONTR CST EVALS	143380	3,000.00
					Total for TECHABILITIES CONSULTING, LLC/ 388243		\$6,000.00
THE ARC OF ESSEX COUNTY/ 2275	26-00969	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSJAN26-015	CF	OOD Placement	143362	7,505.00
	26-00968	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSJAN26-015	CF	OOD Placement	143362	7,505.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		\$15,010.00
THE CENTER SCHOOL, INC./ 58925	26-00970	11-000-100-566-01-19- -/ PRIVATE SPECIAL	FEB2026-01	CF	OOD Placement	143363	8,915.94
	26-00971	11-000-100-566-01-19- -/ PRIVATE SPECIAL	FEB2026-01	CF	OOD Placement	143363	8,915.94
					Total for THE CENTER SCHOOL, INC./ 58925		\$17,831.88
THE MIDLAND SCHOOL/ 212700	26-01034	11-000-100-566-01-19- -/ PRIVATE SPECIAL	4774	CF	OOD Placement	143353	9,001.25
	26-01033	11-000-100-566-01-19- -/ PRIVATE SPECIAL	4774	CF	OOD Placement	143353	9,001.25
					Total for THE MIDLAND SCHOOL/ 212700		\$18,002.50
THE PHOENIX CENTER INC./ 387128	26-01125	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529002012026	CF	OOD Placement	143364	11,910.24
	26-01127	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529002012026	CF	OOD Placement	143364	11,910.24
	26-01131	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529002012026	CF	OOD Placement	143364	11,910.24

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

Run on 01/14/2026 at 02:55:36 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,55,56,57 and Check Date is from 01/12/2026 to 01/20/2026

va_bill5.032923
01/14/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700	26-01129	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529002012026	CF	OOD Placement	143364	11,910.24
	26-01133	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529002012026	CF	OOD placement	143364	11,910.24
	26-01130	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529002012026	CF	PRIVATE SPECIAL	143364	11,910.24
			Total for THE PHOENIX CENTER INC./ 387128				\$71,461.44
VERIZON/ 385651	26-00917	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	3005472 (11/25)	CF	UCES (CROSSROADS)	143365	280,926.80
	26-00629	11-000-230-530-01-54- -/ TELEPHONE ADM	JANUARY 2026	CF	TELEPHONE ADM	143339	138.19
VERIZON WIRELESS/ 383402	26-00628	11-000-230-530-01-54- -/ TELEPHONE ADM	DECEMBER 2025	CF	TELEPHONE ADM	143340	857.90
WINDSOR LEARNING CENTER, INC./ 381789	26-01511	11-000-100-566-01-19- -/ PRIVATE SPECIAL	29306	CF	OOD Placement	143366	5,505.00
	26-01543	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19753	CF	OOD Placement	143367	7,125.00
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561	26-00966	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	NOV & DEC 2025	CF	CONTRACTED RELATED SERVI	143381	290.00
Total for Posted Checks							\$1,844,075.64

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,55,56,57 and Check Date is from 01/12/2026 to 01/20/2026

va_bill5.032923
01/14/2026

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/14/2026 at 02:55:36 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	\$1,629,208.32				\$1,629,208.32
20	20	\$214,867.32				\$214,867.32
GRAND	TOTAL	\$1,844,075.64	\$0.00	\$0.00	\$0.00	\$1,844,075.64

Chairman Finance Committee

Member Finance Committee

