

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
06/16/2026

for Batches 56,57 and Check Date is 06/16/2026

| Vendor # / Name                       | PO #     | Account # / Description                          | Inv #               | Check Type * | Check Description or Multi Remit To Check Name         | Check # | Check Amount        |
|---------------------------------------|----------|--|---------------------|--------------|--|---------|---------------------|
| <b>Posted Checks</b>                  |          |  |                     |              |  |         |                     |
| ATC HEALTHCARE SERVICES LLC/ 386873   |          |  |                     |              |  |         |                     |
|                                       | 26-00950 | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI | 1260008459          | CF           | CONTRACTED RELATED SERVI                               | 144853  | 13,062.60           |
|                                       |          | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI | 1260008922          | CF           | CONTRACTED RELATED SERVI                               | 144853  | 14,014.80           |
|                                       |          | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI | 1260009231          | CF           | CONTRACTED RELATED SERVI                               | 144853  | 11,780.40           |
|                                       |          | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI | 1260009539          | CF           | CONTRACTED RELATED SERVI                               | 144853  | 9,759.00            |
|                                       |          |  |                     |              | <b>Total for ATC HEALTHCARE SERVICES LLC/ 386873</b>   |         | <b>\$48,616.80</b>  |
| BANCROFT NEURO HEALTH/ 1627           |          |  |                     |              |  |         |                     |
|                                       | 26-00954 | 11-000-100-566-01-19- / PRIVATE SPECIAL          | UTWP0426-01         | CF           | OOD Placement  | 144868  | 8,505.28            |
|                                       |          | 11-000-100-566-01-19- / PRIVATE SPECIAL          | UTWP0426            | CF           | OOD Placement  | 144868  | 98,842.24           |
|                                       |          |  |                     |              | <b>Total for BANCROFT NEURO HEALTH/ 1627</b>           |         | <b>\$107,347.52</b> |
| BANYAN SCHOOL INC./ 387535            |          |  |                     |              |  |         |                     |
|                                       | 26-01028 | 11-000-100-566-01-19- / PRIVATE SPECIAL          | F.S. 6/26           | CF           | PRIVATE SPECIAL  | 144869  | 3,930.19            |
|                                       |          | 11-000-100-566-01-19- / PRIVATE SPECIAL          | FS1-1 6/26          | CF           | PRIVATE SPECIAL  | 144869  | 2,695.00            |
|                                       |          |  |                     |              | <b>Total for BANYAN SCHOOL INC./ 387535</b>            |         | <b>\$6,625.19</b>   |
| BAYADA HOME HEALTH CARE, INC./ 383695 |          |  |                     |              |  |         |                     |
|                                       | 26-00946 | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI | 644793GE1925        | CF           | CONTRACTED RELATED SERVI                               | 144855  | 1,700.00            |
|                                       |          | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI | 654758GE1795        | CF           | CONTRACTED RELATED SERVI                               | 144855  | 425.00              |
|                                       |          | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI | 665016GE1787        | CF           | CONTRACTED RELATED SERVI                               | 144855  | 2,528.00            |
|                                       |          | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI | 674665GE1832        | CF           | CONTRACTED RELATED SERVI                               | 144855  | 2,108.00            |
|                                       |          | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI | 685267GF1779        | CF           | CONTRACTED RELATED SERVI                               | 144855  | 1,700.00            |
|                                       |          |  |                     |              | <b>Total for BAYADA HOME HEALTH CARE, INC./ 383695</b> |         | <b>\$8,461.00</b>   |
| CALAIS SCHOOL/ 1619                   |          |  |                     |              |  |         |                     |
|                                       | 26-01337 | 11-000-100-566-01-19- / PRIVATE SPECIAL          | UNI052026           | CF           | OOD Placement  | 144870  | 13,035.14           |
|                                       | 26-01339 | 11-000-100-566-01-19- / PRIVATE SPECIAL          | UNI052026           | CF           | OOD Placement  | 144870  | 13,035.14           |
|                                       | 26-01340 | 11-000-100-566-01-19- / PRIVATE SPECIAL          | UNI052026           | CF           | OOD Placement  | 144870  | 8,285.14            |
|                                       | 26-01337 | 11-000-100-566-01-19- / PRIVATE SPECIAL          | UNI062026 - CREDITS | CF           | OOD Placement  | 144870  | 9,604.84            |
|                                       | 26-01339 | 11-000-100-566-01-19- / PRIVATE SPECIAL          | UNI062026 - CREDITS | CF           | OOD Placement  | 144870  | 9,604.84            |
|                                       | 26-01340 | 11-000-100-566-01-19- / PRIVATE SPECIAL          | UNI062026 - CREDITS | CF           | OOD Placement  | 144870  | 6,104.84            |
|                                       |          |  |                     |              | <b>Total for CALAIS SCHOOL/ 1619</b>                   |         | <b>\$59,669.94</b>  |

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| <b>Posted Checks</b>                                    |          |   |                        |              |  |         |                    |
| CEREBRAL PALSY UNION COUNTY/ 59840                      |          |   |                        |              |  |         |                    |
|   | 26-02507 | 11-000-100-566-01-19- / PRIVATE SPECIAL                                 | 20076                  | CF           | OOD Placement                                  | 144871  | 4,513.70           |
|   | 26-02508 | 11-000-100-566-01-19- / PRIVATE SPECIAL                                 | 20076                  | CF           | OOD Placement                                  | 144871  | 6,153.70           |
|   | 26-02705 | 11-000-100-566-01-19- / PRIVATE SPECIAL                                 | 20076                  | CF           | OOD Placement                                  | 144871  | 4,513.70           |
|   | 26-02706 | 11-000-100-566-01-19- / PRIVATE SPECIAL                                 | 20076                  | CF           | OOD Placement                                  | 144871  | 4,513.70           |
|   |          | <b>Total for CEREBRAL PALSY UNION COUNTY/ 59840</b>                     |                        |              |  |         | <b>\$19,694.80</b> |
| CRANFORD BOARD OF EDUCATION/ 77600                      |          |   |                        |              |  |         |                    |
|   | 26-02690 | 11-000-100-562-01-19- / TUITION-LEA SPECIAL                             | 426                    | CF           | OOD Placement                                  | 144872  | 10,517.43          |
|   |          | <b>Total for CRANFORD BOARD OF EDUCATION/ 77600</b>                     |                        |              |  |         | <b>\$10,517.43</b> |
| DEVELOPMENT AND TRAINING INTL INC DBA INLINGUA/ 386735  |          |   |                        |              |  |         |                    |
|   | 26-02918 | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI                        | SUI0855-889            | CF           | CONTRACTED RELATED SERVI                       | 144857  | 1,000.00           |
|   |          | <b>Total for DEVELOPMENT AND TRAINING INTL INC DBA INLINGUA/ 386735</b> |                        |              |  |         | <b>\$1,000.00</b>  |
| EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739           |          |   |                        |              |  |         |                    |
|   | 26-01581 | 11-000-100-562-01-19- / TUITION-LEA SPECIAL                             | 0526-TUIT-151          | CF           | OOD Placement                                  | 144873  | 12,080.00          |
|   |          | 11-000-100-562-01-19- / TUITION-LEA SPECIAL                             | FFAOT_M0426            | CF           | OOD Placement                                  | 144873  | 199.50             |
|   | 26-02691 | 11-000-100-562-01-19- / TUITION-LEA SPECIAL                             | PATH_M0426             | CF           | OOD Placement                                  | 144873  | 5,148.00           |
|   | 26-02692 | 11-000-100-562-01-19- / TUITION-LEA SPECIAL                             | PATH_M0426             | CF           | OOD Placement                                  | 144873  | 5,148.00           |
|   | 26-02691 | 11-000-100-562-01-19- / TUITION-LEA SPECIAL                             | PATH_M0526             | CF           | OOD Placement                                  | 144873  | 5,720.00           |
|   | 26-02692 | 11-000-100-562-01-19- / TUITION-LEA SPECIAL                             | PATH_M0526             | CF           | OOD Placement                                  | 144873  | 5,720.00           |
|   |          | <b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</b>          |                        |              |  |         | <b>\$34,015.50</b> |
| ELO INCORPORATED / THE GRAMON SCHOOL/ 388464            |          |   |                        |              |  |         |                    |
|   | 26-01879 | 11-000-100-566-01-19- / PRIVATE SPECIAL                                 | GR16527 LESS CF GR9520 | CF           | PRIVATE SPECIAL                                | 144882  | 7,500.00           |
|   |          | <b>Total for ELO INCORPORATED / THE GRAMON SCHOOL/ 388464</b>           |                        |              |  |         | <b>\$7,500.00</b>  |
| EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664 |          |   |                        |              |  |         |                    |

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|-----------------|------|-------------------------|-------|--------------|--|---------|--------------|

### Posted Checks

|  |                       |                              |         |    |                          |        |                    |
|--|-----------------------|------------------------------|---------|----|--------------------------|--------|--------------------|
| 26-00938   | 11-000-216-320-01-19- | - / CONTRACTED RELATED SERVI | 5749687 | CF | CONTRACTED RELATED SERVI | 144854 | 2,942.80           |
|  | 11-000-216-320-01-19- | - / CONTRACTED RELATED SERVI | 5749688 | CF | CONTRACTED RELATED SERVI | 144854 | 4,200.00           |
|  | 11-000-216-320-01-19- | - / CONTRACTED RELATED SERVI | 5771830 | CF | CONTRACTED RELATED SERVI | 144854 | 2,400.00           |
|  | 11-000-216-320-01-19- | - / CONTRACTED RELATED SERVI | 5785084 | CF | CONTRACTED RELATED SERVI | 144854 | 3,188.50           |
|  | 11-000-216-320-01-19- | - / CONTRACTED RELATED SERVI | 5786575 | CF | CONTRACTED RELATED SERVI | 144854 | 5,400.00           |
|  | 11-000-216-320-01-19- | - / CONTRACTED RELATED SERVI | 5785085 | CF | CONTRACTED RELATED SERVI | 144854 | 2,700.00           |
| <b>Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664</b> |                       |                              |         |    |                          |        | <b>\$20,831.30</b> |

### FAMILY CENTER AT MONTCLAIR LLC/ 386468

|   |                       |                     |         |    |                 |        |                   |
|---|-----------------------|---------------------|---------|----|-----------------|--------|-------------------|
| 26-00880  | 11-000-219-320-01-19- | - / CONTR CST EVALS | 2526078 | CF | CONTR CST EVALS | 144856 | 200.00            |
|   | 11-000-219-320-01-19- | - / CONTR CST EVALS | 2526079 | CF | CONTR CST EVALS | 144856 | 200.00            |
|   | 11-000-219-320-01-19- | - / CONTR CST EVALS | 2526080 | CF | CONTR CST EVALS | 144856 | 200.00            |
|   | 11-000-219-320-01-19- | - / CONTR CST EVALS | 2526081 | CF | CONTR CST EVALS | 144856 | 200.00            |
|   | 11-000-219-320-01-19- | - / CONTR CST EVALS | 2526082 | CF | CONTR CST EVALS | 144856 | 200.00            |
|   | 11-000-219-320-01-19- | - / CONTR CST EVALS | 2526083 | CF | CONTR CST EVALS | 144856 | 200.00            |
|   | 11-000-219-320-01-19- | - / CONTR CST EVALS | 2526084 | CF | CONTR CST EVALS | 144856 | 200.00            |
|   | 11-000-219-320-01-19- | - / CONTR CST EVALS | 2526085 | CF | CONTR CST EVALS | 144856 | 200.00            |
|   | 11-000-219-320-01-19- | - / CONTR CST EVALS | 2526086 | CF | CONTR CST EVALS | 144856 | 200.00            |
|   | 11-000-219-320-01-19- | - / CONTR CST EVALS | 2526087 | CF | CONTR CST EVALS | 144856 | 200.00            |
| <b>Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468</b> |                       |                     |         |    |                 |        | <b>\$2,000.00</b> |

### KID CLAN SERVICES, INC./ 387862

|  |                       |                     |         |    |                 |        |                   |
|--|-----------------------|---------------------|---------|----|-----------------|--------|-------------------|
| 26-01055   | 11-000-219-320-01-19- | - / CONTR CST EVALS | EUN2603 | CF | CONTR CST EVALS | 144858 | 475.00            |
|  | 11-000-219-320-01-19- | - / CONTR CST EVALS | EUN2605 | CF | CONTR CST EVALS | 144858 | 3,800.00          |
| <b>Total for KID CLAN SERVICES, INC./ 387862</b> |                       |                     |         |    |                 |        | <b>\$4,275.00</b> |

### MARILYN A. KUBICHEK, MD, LLC/ 387352

|          |                       |                     |                       |    |                 |        |        |
|----------|-----------------------|---------------------|-----------------------|----|-----------------|--------|--------|
| 26-00795 | 11-000-219-320-01-19- | - / CONTR CST EVALS | 3/9/26 EVAL -<br>J-HL | CF | CONTR CST EVALS | 144859 | 725.00 |
|          | 11-000-219-320-01-19- | - / CONTR CST EVALS | 3/17/26 EVAL-<br>ZRB  | CF | CONTR CST EVALS | 144859 | 725.00 |
|          | 11-000-219-320-01-19- | - / CONTR CST EVALS | 3/18/26 EVAL -<br>NL  | CF | CONTR CST EVALS | 144859 | 725.00 |
|          | 11-000-219-320-01-19- | - / CONTR CST EVALS | 3/23/26 EVAL -<br>SL  | CF | CONTR CST EVALS | 144859 | 725.00 |

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

Run on 06/16/2026 at 12:26:18 PM

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| <b>Posted Checks</b> |      |   |   |              |  |         |                     |
|                      |      | 11-000-219-320-01-19- / CONTR CST EVALS                   | 3/31/26<br>LO   | CF           | CONTR CST EVALS                                | 144859  | 725.00              |
|                      |      | 11-000-219-320-01-19- / CONTR CST EVALS                   | 4/01/26<br>IT   | CF           | CONTR CST EVALS                                | 144859  | 725.00              |
|                      |      | 11-000-219-320-01-19- / CONTR CST EVALS                   | 4/8/26<br>KK  | CF           | CONTR CST EVALS                                | 144859  | 725.00              |
|                      |      | 11-000-219-320-01-19- / CONTR CST EVALS                   | 4/08/26<br>TI   | CF           | CONTR CST EVALS                                | 144859  | 725.00              |
|                      |      | 11-000-219-320-01-19- / CONTR CST EVALS                   | 4/13/26<br>LG   | CF           | CONTR CST EVALS                                | 144859  | 725.00              |
|                      |      | 11-000-219-320-01-19- / CONTR CST EVALS                   | 4/21/26<br>JL   | CF           | CONTR CST EVALS                                | 144859  | 725.00              |
|                      |      | 11-000-219-320-01-19- / CONTR CST EVALS                   | 5/07/26<br>AM   | CF           | CONTR CST EVALS                                | 144859  | 725.00              |
|                      |      | 11-000-219-320-01-19- / CONTR CST EVALS                   | 3/30/26<br>IP   | CF           | CONTR CST EVALS                                | 144859  | 725.00              |
|                      |      |   | <b>Total for MARILYN A. KUBICHEK, MD, LLC/ 387352</b>     |              |  |         | <b>\$8,700.00</b>   |
|                      |      | <b>MOM AND DAD CARE HOME HEALTH PC/ 388020</b>            |   |              |  |         |                     |
|                      |      | 26-00948 11-000-216-320-01-19- / CONTRACTED RELATED SERVI | 102   | CF           | CONTRACTED RELATED SERVI                       | 144860  | 4,815.00            |
|                      |      | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI          | 103   | CF           | CONTRACTED RELATED SERVI                       | 144860  | 5,350.00            |
|                      |      |   | <b>Total for MOM AND DAD CARE HOME HEALTH PC/ 388020</b>  |              |  |         | <b>\$10,165.00</b>  |
|                      |      | <b>MONTGOMERY ACADEMY/ 263090</b>                         |   |              |  |         |                     |
|                      |      | 26-01036 11-000-100-566-01-19- / PRIVATE SPECIAL          | 529006012026  | CF           | OOD Placement                                  | 144875  | 7,420.05            |
|                      |      |   | <b>Total for MONTGOMERY ACADEMY/ 263090</b>               |              |  |         | <b>\$7,420.05</b>   |
|                      |      | <b>MORRIS UNION JOINTURE COMMISSION/ 219450</b>           |   |              |  |         |                     |
|                      |      | 26-00967 11-000-216-320-01-19- / CONTRACTED RELATED SERVI | 39814 ( 5/2026)   | CF           | CONTRACTED RELATED SERVI                       | 144861  | 55,968.90           |
|                      |      | 26-00945 11-000-100-562-01-19- / TUITION-LEA SPECIAL      | 39649 (4/2026)  | CF           | TUITION-LEA SPECIAL                            | 144876  | 259,250.40          |
|                      |      |   | <b>Total for MORRIS UNION JOINTURE COMMISSION/ 219450</b> |              |  |         | <b>\$315,219.30</b> |
|                      |      | <b>NEWARK BOARD OF EDUCATION/ 258500</b>                  |   |              |  |         |                     |
|                      |      | 26-02835 11-000-100-562-01-19- / TUITION-LEA SPECIAL      | UN-APRIL2026  | CF           | OOD Placement                                  | 144877  | 5,234.50            |
|                      |      |   | <b>Total for NEWARK BOARD OF EDUCATION/ 258500</b>        |              |  |         | <b>\$5,234.50</b>   |

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

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### Posted Checks

|   |                       |                             |              |    |                          |        |                    |
|---|-----------------------|-----------------------------|--------------|----|--------------------------|--------|--------------------|
| <b>NORTH JERSEY BEHAVIORAL HEALTH SERVICES</b>  |                       |                             |              |    |                          |        |                    |
| <b>LLC / CAPSTONE CENTER/ 388169</b>  |                       |                             |              |    |                          |        |                    |
| 26-01022  | 11-000-216-320-01-19- | -/ CONTRACTED RELATED SERVI | 2736         | CF | CONTRACTED RELATED SERVI | 144862 | 21,600.00          |
| 26-01024  | 11-000-216-320-01-19- | -/ CONTRACTED RELATED SERVI | 2730         | CF | CONTRACTED RELATED SERVI | 144862 | 21,600.00          |
| <b>Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169</b>                  |                       |                             |              |    |                          |        | <b>\$43,200.00</b> |
| <b>OUR HOUSE, INC./ 382158</b>  |                       |                             |              |    |                          |        |                    |
| 26-01061  | 11-000-216-320-01-19- | -/ CONTRACTED RELATED SERVI | LB-APR-26    | CF | CONTRACTED RELATED SERVI | 144863 | 5,346.00           |
|   | 11-000-216-320-01-19- | -/ CONTRACTED RELATED SERVI | AF-APR-26    | CF | CONTRACTED RELATED SERVI | 144863 | 3,861.00           |
|   | 11-000-216-320-01-19- | -/ CONTRACTED RELATED SERVI | CH-APR-26    | CF | CONTRACTED RELATED SERVI | 144863 | 7,101.00           |
|   | 11-000-216-320-01-19- | -/ CONTRACTED RELATED SERVI | LB-MAY-26    | CF | CONTRACTED RELATED SERVI | 144863 | 5,400.00           |
|   | 11-000-216-320-01-19- | -/ CONTRACTED RELATED SERVI | AF-MAY-26    | CF | CONTRACTED RELATED SERVI | 144863 | 5,130.00           |
|   | 11-000-216-320-01-19- | -/ CONTRACTED RELATED SERVI | CH-MAY-26    | CF | CONTRACTED RELATED SERVI | 144863 | 5,778.00           |
| <b>Total for OUR HOUSE, INC./ 382158</b>  |                       |                             |              |    |                          |        | <b>\$32,616.00</b> |
| <b>PREFERRED HOME HEALTH CARE &amp; NURSING SERVICES INC. - CARE OPTIONS FOR KIDS/ 387945</b>           |                       |                             |              |    |                          |        |                    |
| 26-00947  | 11-000-216-320-01-19- | -/ CONTRACTED RELATED SERVI | 265951GE2109 | CF | CONTRACTED RELATED SERVI | 144878 | 8,113.00           |
|   | 11-000-216-320-01-19- | -/ CONTRACTED RELATED SERVI | 274166GE1489 | CF | CONTRACTED RELATED SERVI | 144878 | 1,098.00           |
|   | 11-000-216-320-01-19- | -/ CONTRACTED RELATED SERVI | 265951GE2109 | CF | CONTRACTED RELATED SERVI | 144864 | 823.50             |
| <b>Total for PREFERRED HOME HEALTH CARE &amp; NURSING SERVICES INC. - CARE OPTIONS FOR KIDS/ 387945</b> |                       |                             |              |    |                          |        | <b>\$10,034.50</b> |
| <b>REACH HEALTH SERVICES LLC/ 388208</b>  |                       |                             |              |    |                          |        |                    |
| 26-00884  | 11-000-216-320-01-19- | -/ CONTRACTED RELATED SERVI | 10028        | CF | CONTRACTED RELATED SERVI | 144865 | 4,693.80           |
| <b>Total for REACH HEALTH SERVICES LLC/ 388208</b>  |                       |                             |              |    |                          |        | <b>\$4,693.80</b>  |
| <b>SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION/ 385353</b>  |                       |                             |              |    |                          |        |                    |
| 26-02694  | 11-000-100-562-01-19- | -/ TUITION-LEA SPECIAL      | 26-00971     | CF | OOD Placement            | 144879 | 7,400.00           |
| <b>Total for SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION/ 385353</b>                                |                       |                             |              |    |                          |        | <b>\$7,400.00</b>  |

**SPECTRUM 360/ 387285**

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

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| <b>Posted Checks</b>   |  |      |                         |                    |              |  |         |                     |
| 26-01243   | 11-000-100-566-01-19- / PRIVATE SPECIAL          |      |                         | APR26-103A         | CF           | OOD Placement                                  | 144880  | 698.49              |
|  | 11-000-100-566-01-19- / PRIVATE SPECIAL          |      |                         | MAY26-0103A        | CF           | OOD Placement                                  | 144880  | 13,969.80           |
|  | 11-000-100-566-01-19- / PRIVATE SPECIAL          |      |                         | JUN26-81 - CREDITS | CF           | OOD Placement                                  | 144880  | 101,761.19          |
| <b>Total for SPECTRUM 360/ 387285</b>  |  |      |                         |                    |              |  |         | <b>\$116,429.48</b> |
| <b>STARLIGHT HOMECARE AGENCY - STAR</b>  |  |      |                         |                    |              |  |         |                     |
| <b>PEDIATRIC HOME CARE AGENCY/ 387681</b>  |  |      |                         |                    |              |  |         |                     |
| 26-00942   | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI |      |                         | 619872             | CF           | CONTRACTED RELATED SERVI                       | 144866  | 7,411.25            |
|  | 11-000-216-320-01-19- / CONTRACTED RELATED SERVI |      |                         | 619865             | CF           | CONTRACTED RELATED SERVI                       | 144866  | 5,280.00            |
| <b>Total for STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681</b> |  |      |                         |                    |              |  |         | <b>\$12,691.25</b>  |
| <b>TECHABILITIES CONSULTING, LLC/ 388243</b>   |  |      |                         |                    |              |  |         |                     |
| 26-01002   | 11-000-219-320-01-19- / CONTR CST EVALS          |      |                         | 0596               | CF           | CONTR CST EVALS                                | 144867  | 1,000.00            |
| <b>Total for TECHABILITIES CONSULTING, LLC/ 388243</b>                               |  |      |                         |                    |              |  |         | <b>\$1,000.00</b>   |
| <b>THE ARC OF ESSEX COUNTY/ 2275</b>   |  |      |                         |                    |              |  |         |                     |
| 26-00968   | 11-000-100-566-01-19- / PRIVATE SPECIAL          |      |                         | SSJUN26-17         | CF           | OOD Placement                                  | 144881  | 3,950.00            |
| 26-00969   | 11-000-100-566-01-19- / PRIVATE SPECIAL          |      |                         | SSJUN26-17         | CF           | OOD Placement                                  | 144881  | 3,950.00            |
| 26-02697   | 11-000-100-566-01-19- / PRIVATE SPECIAL          |      |                         | SSJUN26-17         | CF           | OOD Placement                                  | 144881  | 6,750.00            |
| <b>Total for THE ARC OF ESSEX COUNTY/ 2275</b>                                       |  |      |                         |                    |              |  |         | <b>\$14,650.00</b>  |
| <b>THE MIDLAND SCHOOL/ 212700</b>  |  |      |                         |                    |              |  |         |                     |
| 26-01033   | 11-000-100-566-01-19- / PRIVATE SPECIAL          |      |                         | 5100               | CF           | OOD Placement                                  | 144874  | 6,158.75            |
| 26-01034   | 11-000-100-566-01-19- / PRIVATE SPECIAL          |      |                         | 5100               | CF           | OOD Placement                                  | 144874  | 6,158.75            |
| <b>Total for THE MIDLAND SCHOOL/ 212700</b>  |  |      |                         |                    |              |  |         | <b>\$12,317.50</b>  |
| <b>THE PHOENIX CENTER INC./ 387128</b>   |  |      |                         |                    |              |  |         |                     |
| 26-01127   | 11-000-100-566-01-19- / PRIVATE SPECIAL          |      |                         | 529005212026       | CF           | OOD Placement                                  | 144863  | 5,000.00            |
| <b>Total for THE PHOENIX CENTER INC./ 387128</b>                                     |  |      |                         |                    |              |  |         | <b>\$5,000.00</b>   |
| <b>UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700</b>                          |  |      |                         |                    |              |  |         |                     |
| 26-00917   | 11-000-100-562-01-19- / TUITION-LEA SPECIAL      |      |                         | 3006797 (04/2026)  | CF           | UCES (CROSSROADS)                              | 144884  | 294,333.82          |
| <b>Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700</b>                |  |      |                         |                    |              |  |         | <b>\$294,333.82</b> |

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batches 56,57 and Check Date is 06/16/2026

va\_bill5.032923  
06/16/2026

Total for Posted Checks

\$1,231,659.68

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
06/16/2026

for Batches 56,57 and Check Date is 06/16/2026

Run on 06/16/2026 at 12:26:18 PM

*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.*

| Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks   |
|---------------|----------|-----------------|------------------------|-------------|--------------------|----------------|
| 10            | 11       | \$1,231,659.68  |                        |             |                    | \$1,231,659.68 |
| GRAND         | TOTAL    | \$1,231,659.68  | \$0.00                 | \$0.00      | \$0.00             | \$1,231,659.68 |

Member Finance Committee

Chairman Finance Committee