

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,55,56,57 and Check Date is from 03/09/2026 to 03/24/2026

va_bill5.032923
03/17/2026

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							
26-00950	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260003762	CF	CONTRACTED RELATED SERVI	144145	8,097.60
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260003121	CF	CONTRACTED RELATED SERVI	144145	11,682.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260002437	CF	CONTRACTED RELATED SERVI	144145	14,122.20
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260003456	CF	CONTRACTED RELATED SERVI	144145	9,510.60
		Total for ATC HEALTHCARE SERVICES LLC/ 386873					\$43,412.40
BANCROFT NEURO HEALTH/ 1627							
26-00954	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0126	CF	OOD Placement	144171	10,100.02
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0126-01	CF	OOD Placement	144171	117,375.16
		Total for BANCROFT NEURO HEALTH/ 1627					\$127,475.18
BANYAN SCHOOL INC./ 387535							
26-01028	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	F.S. 3/26	CF	PRIVATE SPECIAL	144172	7,860.38
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	FS1-1 3/26	CF	PRIVATE SPECIAL	144172	5,390.00
		Total for BANYAN SCHOOL INC./ 387535					\$13,250.38
BAYADA HOME HEALTH CARE, INC./ 383695							
26-00946	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	530961GB1756	CF	CONTRACTED RELATED SERVI	144147	1,275.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	541185GB1938	CF	CONTRACTED RELATED SERVI	144147	1,836.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	509771GB1787	CF	CONTRACTED RELATED SERVI	144147	1,275.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	530983GB1818	CF	CONTRACTED RELATED SERVI	144147	1,275.00
		Total for BAYADA HOME HEALTH CARE, INC./ 383695					\$5,661.00
CABLEVISION LIGHTPATH, INC./ 387709							
26-00634	11-000-230-530-01-54-	-/ TELEPHONE ADM	MARCH 2026	CF	TELEPHONE ADM	144160	1,180.48
	11-000-230-530-01-02-	-/ TELEPHONE BH	MARCH 2026	CF	TELEPHONE BH	144160	1,180.53
	11-000-230-530-01-11-	-/ TELEPHONE BMS	MARCH 2026	CF	TELEPHONE BMS	144160	1,180.53
	11-000-230-530-01-03-	-/ TELEPHONE CF	MARCH 2026	CF	TELEPHONE CF	144160	1,180.53
	11-000-230-530-01-04-	-/ TELEPHONE FS	MARCH 2026	CF	TELEPHONE FS	144160	1,180.53
	11-000-230-530-01-12-	-/ TELEPHONE HC	MARCH 2026	CF	TELEPHONE HC	144160	1,180.53
	11-000-230-530-01-06-	-/ TELEPHONE JF	MARCH 2026	CF	TELEPHONE JF	144160	1,180.53
	11-000-230-530-01-09-	-/ TELEPHONE KMS	MARCH 2026	CF	TELEPHONE KMS	144160	1,180.53
	11-000-230-530-01-07-	-/ TELEPHONE LS	MARCH 2026	CF	TELEPHONE LS	144160	1,180.53
	11-000-230-530-01-10-	-/ TELEPHONE UHS	MARCH 2026	CF	TELEPHONE UHS	144160	1,180.53
	11-000-230-530-01-08-	-/ TELEPHONE WS	MARCH 2026	CF	TELEPHONE WS	144160	1,180.53

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

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CECILIA BELARDINELLI - SHORT HILLS ASSOCIATES IN CLINICAL PSYCHOLOGY/ 388389	26-01050	11-000-219-320-01-19- / CONTR CST EVALS	2/4/26 DK	CF	CONTR CST EVALS	144156	800.00
		11-000-219-320-01-19- / CONTR CST EVALS	2/02/26 LC	CF	CONTR CST EVALS	144156	800.00
Total for CABLEVISION LIGHTPATH, INC./ 387709							<u>\$12,985.78</u>
Total for CECILIA BELARDINELLI - SHORT HILLS ASSOCIATES IN CLINICAL PSYCHOLOGY/ 388389							<u>\$1,600.00</u>
CELEBRATE THE CHILDREN/ 387734	26-01029	11-000-100-566-01-19- / PRIVATE SPECIAL	2604122 - CREDITS	CF	OOD Placement	144173	9,464.00
	26-01030	11-000-100-566-01-19- / PRIVATE SPECIAL	2604123 - CREDITS	CF	OOD Placement	144173	9,464.00
Total for CELEBRATE THE CHILDREN/ 387734							<u>\$18,928.00</u>
CEREBRAL PALSY UNION COUNTY/ 59840	26-02507	11-000-100-566-01-19- / PRIVATE SPECIAL	19868	CF	OOD Placement	144174	8,576.03
	26-02508	11-000-100-566-01-19- / PRIVATE SPECIAL	19868	CF	OOD Placement	144174	11,692.03
Total for CEREBRAL PALSY UNION COUNTY/ 59840							<u>\$20,268.06</u>
CF MASTER LESSEE SF LLC/ 388044	26-00625	11-000-262-622-01-12- / ELECTRIC HC	FEBRUARY 2026	CF	ELECTRIC HC	144161	181.68
		11-000-262-622-01-02- / ELECTRIC UTILITY BH	FEBRUARY 2026	CF	ELECTRIC UTILITY BH	144161	26.10
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS	FEBRUARY 2026	CF	ELECTRIC UTILITY BMS	144161	117.67
		11-000-262-622-01-06- / ELECTRIC UTILITY JF	FEBRUARY 2026	CF	ELECTRIC UTILITY JF	144161	43.38
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS	FEBRUARY 2026	CF	ELECTRIC UTILITY UHS	144161	390.69
		11-000-262-622-01-08- / ELECTRIC UTILITY WS	FEBRUARY 2026	CF	ELECTRIC UTILITY WS	144161	181.90

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Posted Checks

		11-000-262-622-01-07- / ELECTRIC UTILITY LS	FEBRUARY 2026	CF	ELECTRIC UTILITY LS	144161	49.77
Total for CF MASTER LESSEE SF LLC/ 388044							
CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746	26-01508	11-000-100-566-01-19- / PRIVATE SPECIAL	AMARCH26005	CF	OOD Placement	144181	5,500.00
	26-01506	11-000-100-566-01-19- / PRIVATE SPECIAL	MARCH26028	CF	OOD Placement	144181	10,790.00
	26-01504	11-000-100-566-01-19- / PRIVATE SPECIAL	MARCH26028	CF	OOD Placement	144181	10,790.00
	26-01501	11-000-100-566-01-19- / PRIVATE SPECIAL	AMARCH26005	CF	PRIVATE SPECIAL	144181	5,500.00
	26-01504	11-000-100-566-01-19- / PRIVATE SPECIAL	MARCH26028	CF	PRIVATE SPECIAL	144181	10,790.00
	26-01507	11-000-100-566-01-19- / PRIVATE SPECIAL	MARCH26028	CF	PRIVATE SPECIAL	144181	10,790.00
Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746							
CLEAN FOCUS YIELD LLC - CF LESSEE FT LLC/ 388007	26-00623	11-000-262-622-01-03- / ELECTRIC UTILITY CF	FEBRUARY 2026	CF	ELECTRIC UTILITY CF	144162	213.66
		11-000-262-622-01-04- / ELECTRIC UTILITY FS	FEBRUARY 2026	CF	ELECTRIC UTILITY FS	144162	63.18
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS	FEBRUARY 2026	CF	ELECTRIC UTILITY KMS	144162	51.07
Total for CLEAN FOCUS YIELD LLC - CF LESSEE FT LLC/ 388007							
COMCAST/ 384984	26-00630	11-000-230-530-01-54- / TELEPHONE ADM	FEBRUARY 2026	CF	TELEPHONE ADM	144163	29.18
DERON SCHOOL OF NJ, INC. I/ 383019	26-00890	11-000-100-566-01-19- / PRIVATE SPECIAL	26-D1-UNI-10	CF	OOD Placement	144175	241,221.60
DERON SCHOOL OF NJ, INC. II/ 87180	26-01107	11-000-100-566-01-19- / PRIVATE SPECIAL	26-D2-UNI-10	CF	OOD Placement	144176	43,766.80

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

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EDUCATIONAL SERVICES COMMISSION OF NJ 384739	26-00973	11-000-100-566-01-19- / PRIVATE SPECIAL	106454	LESS	CF OOD Placement	144177	5,763.38
			CREDITS				
	26-00972	11-000-100-566-01-19- / PRIVATE SPECIAL	106454	LESS	CF OOD Placement	144177	9,683.38
			CREDITS				
	26-00974	11-000-100-566-01-19- / PRIVATE SPECIAL	106454	LESS	CF OOD Placement	144177	5,763.38
			CREDITS				
Total for ECLC OF NEW JERSEY/ 95500							\$21,210.14
EDUCATIONAL SERVICES COMMISSION OF NJ							
	26-01581	11-000-100-562-01-19- / TUITION-LEA SPECIAL	FFAOT_M0126	CF	OOD Placement	144178	133.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	0226-5290-TUIT CF	CF	OOD Placement	144178	10,268.00
			-148				
		11-000-100-562-01-19- / TUITION-LEA SPECIAL	0126-5290-TUIT CF	CF	OOD Placement	144178	10,872.00
			-149				
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							\$21,273.00
ELIZABETHTOWN GAS CO/ 106100							
	26-00620	11-000-262-621-01-54- / GAS UTILITY ADM	FEBRUARY	CF	GAS UTILITY ADM	144164	5,262.73
			2026				
		11-000-262-621-01-02- / GAS UTILITY BH	FEBRUARY	CF	GAS UTILITY BH	144164	9,428.86
			2026				
		11-000-262-621-01-11- / GAS UTILITY BMS	FEBRUARY	CF	GAS UTILITY BMS	144164	42,376.24
			2026				
		11-000-262-621-01-03- / GAS UTILITY CF	FEBRUARY	CF	GAS UTILITY CF	144164	17,443.88
			2026				
		11-000-262-621-01-12- / GAS UTILITY HC	FEBRUARY	CF	GAS UTILITY HC	144164	13,811.66
			2026				
		11-000-262-621-01-05- / GAS UTILITY HS	FEBRUARY	CF	GAS UTILITY HS	144164	8,018.87
			2026				
		11-000-262-621-01-06- / GAS UTILITY JF	FEBRUARY	CF	GAS UTILITY JF	144164	7,858.72
			2026				
		11-000-262-621-01-09- / GAS UTILITY KMS	FEBRUARY	CF	GAS UTILITY KMS	144164	16,455.65
			2026				

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11-000-262-621-01-07-	- / GAS UTILITY LS	FEBRUARY 2026	CF	GAS UTILITY LS	144164	11,866.53
11-000-262-621-01-10-	- / GAS UTILITY UHS	FEBRUARY 2026	CF	GAS UTILITY UHS	144164	44,753.09
11-000-262-621-01-08-	- / GAS UTILITY WS	FEBRUARY 2026	CF	GAS UTILITY WS	144164	13,677.54
11-000-262-621-01-04-	- / GAS UTILITY FS	FEBRUARY 2026	CF	GAS UTILITY FS	144164	13,097.17

Total for ELIZABETHTOWN GAS CO/ 106100

ELO INCORPORATED / THE GRAMON SCHOOL/ 388464	26-01879	11-000-100-566-01-19-	- / PRIVATE SPECIAL	GR16331 LESS CREDITS	144191	6,500.00
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EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664	26-00938	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	5614071	144146	4,650.00
		11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	5614073	144146	3,300.00
		11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	5614063	144146	3,450.00
		11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	5614062	144146	5,400.00
		11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	5564402	144146	750.00

**Total for EPIC HEALTH SERVICES, INC. / AVEANNA
HEALTHCARE/ 386664**

ESSEX VALLEY SCHOOL/ 109500	26-02399	11-000-100-566-01-19-	- / PRIVATE SPECIAL	23471 LESS CREDITS	144179	7,470.00
		11-000-100-566-01-19-	- / PRIVATE SPECIAL	2026-0584	144179	6,742.47
		11-000-100-566-01-19-	- / PRIVATE SPECIAL	23470 LESS CREDITS	144179	7,470.00

Total for ESSEX VALLEY SCHOOL/ 109500

FAMILY CENTER AT MONTCLAIR LLC/ 386468	26-00880	11-000-219-320-01-19-	- / CONTR CST EVALS	2526053	144148	200.00
		11-000-219-320-01-19-	- / CONTR CST EVALS	2526055	144148	200.00

Total for ESSEX VALLEY SCHOOL/ 109500

\$204,050.94

\$17,550.00

\$21,682.47

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Posted Checks									
GATEWAY SCHOOL - RKS ASSOCIATES/ 383160	26-01031	11-000-219-320-01-19- / CONTR CST EVALS	2526054	CF	CONTR CST EVALS	144148	200.00		
			2526056	CF	CONTR CST EVALS	144148	200.00		
			2526057	CF	CONTR CST EVALS	144148	200.00		
			2526058	CF	CONTR CST EVALS	144148	200.00		
			2526059	CF	CONTR CST EVALS	144148	200.00		
Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468							\$1,400.00		
GATEWAY SCHOOL - RKS ASSOCIATES/ 383160	26-01031	11-000-100-566-01-19- / PRIVATE SPECIAL	1581 LESS CREDITS	CF	OOD Placement	144180	11,917.50		
			GRANITE TELECOMMUNICATIONS, LLC/ 387775						
			26-00636	11-000-230-530-01-54- / TELEPHONE ADM	MARCH 2026	CF	TELEPHONE ADM	144165	611.58
				11-000-230-530-01-02- / TELEPHONE BH	MARCH 2026	CF	TELEPHONE BH	144165	136.99
				11-000-230-530-01-11- / TELEPHONE BMS	MARCH 2026	CF	TELEPHONE BMS	144165	187.16
	11-000-230-530-01-03- / TELEPHONE CF	MARCH 2026	CF	TELEPHONE CF	144165	136.99			
	11-000-230-530-01-04- / TELEPHONE FS	MARCH 2026	CF	TELEPHONE FS	144165	141.50			
	11-000-230-530-01-12- / TELEPHONE HC	MARCH 2026	CF	TELEPHONE HC	144165	50.18			
	11-000-230-530-01-05- / TELEPHONE HS	MARCH 2026	CF	TELEPHONE HS	144165	95.85			
	11-000-230-530-01-06- / TELEPHONE JF	MARCH 2026	CF	TELEPHONE JF	144165	232.82			
	11-000-230-530-01-09- / TELEPHONE KMS	MARCH 2026	CF	TELEPHONE KMS	144165	141.50			
	11-000-230-530-01-07- / TELEPHONE LS	MARCH 2026	CF	TELEPHONE LS	144165	200.79			
	11-000-230-530-01-10- / TELEPHONE UHS	MARCH 2026	CF	TELEPHONE UHS	144165	365.71			
	11-000-230-530-01-08- / TELEPHONE WS	MARCH 2026	CF	TELEPHONE WS	144165	95.85			
Total for GRANITE TELECOMMUNICATIONS, LLC/ 387775							\$2,396.92		
KID CLAN SERVICES, INC./ 387862	26-01055	11-000-219-320-01-19- / CONTR CST EVALS	EUN2602	CF	CONTR CST EVALS	144149	475.00		
			LEGACY TREATMENT SERVICES/MARY DOBBINS/ 387008						
MARILYN A. KUBICHEK, MD, LLC/ 387352	26-01877	11-000-100-566-01-19- / PRIVATE SPECIAL	DECEMBER 2025	CF	OOD Placement	144182	7,154.40		
			1/20/26 EVAL - IM	CF	CONTR CST EVALS	144150	725.00		

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		11-000-219-320-01-19- / CONTR CST EVALS	1/21/26 CT	CF	CONTR CST EVALS	144150	725.00
		11-000-219-320-01-19- / CONTR CST EVALS	2/4/2026 LC	CF	CONTR CST EVALS	144150	725.00
		11-000-219-320-01-19- / CONTR CST EVALS	2/16/2026 - DL	CF	CONTR CST EVALS	144150	725.00
		11-000-219-320-01-19- / CONTR CST EVALS	2/9/2026 AJ	CF	CONTR CST EVALS	144150	725.00

Total for MARILYN A. KUBICHEK, MD, LLC/ 387352

\$3,625.00

MOM AND DAD CARE HOME HEALTH PC/ 388020

	26-00948	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	96	CF	CONTRACTED RELATED SERVI	144151	5,350.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	95	CF	CONTRACTED RELATED SERVI	144151	4,066.00

Total for MOM AND DAD CARE HOME HEALTH PC/ 388020

\$9,416.00

MONTGOMERY ACADEMY/ 263090

	26-01036	11-000-100-566-01-19- / PRIVATE SPECIAL	529003012026	CF	OOD Placement	144184	9,398.73
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MORRIS UNION JOINTURE COMMISSION/ 219450

	26-00967	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	39305	CF	CONTRACTED RELATED SERVI	144152	55,527.90
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	39125	CF	CONTRACTED RELATED SERVI	144152	55,527.90
	26-00945	11-000-100-562-01-19- / TUITION-LEA SPECIAL	39059 (01/2026)	CF	TUITION-LEA SPECIAL	144185	248,448.30

Total for MORRIS UNION JOINTURE COMMISSION/ 219450

\$359,504.10

MOUNTAIN LAKES BOARD OF EDUCATION/ 220200

	26-01542	11-000-100-562-01-19- / TUITION-LEA SPECIAL	26-00171 - 04/26	CF	ood placement	144186	8,195.40
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NEW JERSEY AMERICAN WATER/ 106200

	26-00619	11-000-262-490-01-02- / WATER BATTLE HILL	FEBRUARY 2026	CF	WATER BATTLE HILL	144166	804.90
		11-000-262-490-01-11- / WATER BURNET MS	FEBRUARY 2026	CF	WATER BURNET MS	144166	1,749.55
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS	FEBRUARY 2026	CF	WATER CONNECTICUT FARMS	144166	708.45

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		11-000-262-490-01-04- /WATER FRANKLIN SCHOOL	FEBRUARY 2026	CF	WATER FRANKLIN SCHOOL	144166	1,055.03
		11-000-262-490-01-05- /WATER HAMILTON SCHOOL	FEBRUARY 2026	CF	WATER HAMILTON SCHOOL	144166	640.92
		11-000-262-490-01-12- /WATER HC	FEBRUARY 2026	CF	WATER HC	144166	1,649.32
		11-000-262-490-01-06- /WATER JF	FEBRUARY 2026	CF	WATER JF	144166	978.84
		11-000-262-490-01-09- /WATER KMS	FEBRUARY 2026	CF	WATER KMS	144166	1,199.72
		11-000-262-490-01-07- /WATER LIVINGSTON SCHOOL	FEBRUARY 2026	CF	WATER LIVINGSTON SCHOOL	144166	804.92
		11-000-262-490-01-10- /WATER UNION HIGH SCHOOL	FEBRUARY 2026	CF	WATER UNION HIGH SCHOOL	144166	2,207.70
		11-000-262-490-01-08- /WATER WASHINGTON SCHOOL	FEBRUARY 2026	CF	WATER WASHINGTON SCHOOL	144166	872.43
		11-000-262-490-01-54- /WATER-ADMINISTRATION	FEBRUARY 2026	CF	WATER-ADMINISTRATION	144166	314.25
Total for NEW JERSEY AMERICAN WATER/ 106200							\$12,986.03
NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545							
26-00307		11-000-270-420-01-27- /REPAIR & MAINT SERVICES	BUS #76	CF	REPAIR & MAINT SERVICES	144167	50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES	VAN # 10	CF	REPAIR & MAINT SERVICES	144167	50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES	VAN # 2	CF	REPAIR & MAINT SERVICES	144167	50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES	BUS # 63	CF	REPAIR & MAINT SERVICES	144170	50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES	BUS # 60	CF	REPAIR & MAINT SERVICES	144167	50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES	BUS # 61	CF	REPAIR & MAINT SERVICES	144167	50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES	BUS # 70	CF	REPAIR & MAINT SERVICES	144167	50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES	BUS # 62	CF	REPAIR & MAINT SERVICES	144167	50.00
		11-000-270-420-01-27- /REPAIR & MAINT SERVICES	BUS # 64	CF	REPAIR & MAINT SERVICES	144167	50.00
Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 382545							\$450.00

NORTH JERSEY BEHAVIORAL HEALTH SERVICES
LLC / CAPSTONE CENTER/ 388169

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

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,55,56,57 and Check Date is from 03/09/2026 to 03/24/2026

va_bill5.032923
03/17/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
OUR HOUSE, INC./ 382158	26-01024	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2629	CF	CONTRACTED RELATED SERVI	144153	20,400.00
	26-01022	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	2635	CF	CONTRACTED RELATED SERVI	144153	20,400.00
Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169							\$40,800.00
OUR HOUSE, INC./ 382158	26-01061	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	LB-FEB-26	CF	CONTRACTED RELATED SERVI	144187	4,590.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	CH-FEB-26	CF	CONTRACTED RELATED SERVI	144187	6,709.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	AF-FEB-26	CF	CONTRACTED RELATED SERVI	144187	4,590.00
Total for OUR HOUSE, INC./ 382158							\$15,889.50
PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. - CARE OPTIONS FOR KIDS/ 387945							
26-00947		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	216633GB1656	CF	CONTRACTED RELATED SERVI	144154	7,838.50
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	C				
26-01243		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	216633GB1717	CF	CONTRACTED RELATED SERVI	144154	1,464.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	C				
Total for PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. - CARE OPTIONS FOR KIDS/ 387945							\$9,302.50
REACH HEALTH SERVICES LLC/ 388208							
26-00884		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	010025	CF	CONTRACTED RELATED SERVI	144155	4,693.80
SPECTRUM 360/ 387285							
26-01243		11-000-100-566-01-19- / PRIVATE SPECIAL	MAR26-81 - CREDITS	CF	OOD Placement	144188	95,044.88
STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681							
26-00942		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	593538	CF	CONTRACTED RELATED SERVI	144157	5,981.25
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI	593529	CF	CONTRACTED RELATED SERVI	144157	5,742.00
Total for STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681							\$11,723.25
TECHABILITIES CONSULTING, LLC/ 388243							
26-01002		11-000-219-320-01-19- / CONTR CST EVALS	0552	CF	CONTR CST EVALS	144158	1,000.00
THE ARC OF ESSEX COUNTY/ 2275							

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Posted Checks							
26-00969	26-00969	11-000-100-566-01-19- / PRIVATE SPECIAL	SSAPR26-17	CF	OOD Placement	144189	6,320.00
26-00968	26-00968	11-000-100-566-01-19- / PRIVATE SPECIAL	SSAPR26-17	CF	OOD Placement	144189	6,320.00
26-00969	26-00969	11-000-100-566-01-19- / PRIVATE SPECIAL	SSMAR26-15	CF	OOD Placement	144189	8,690.00
26-00969	26-00969	11-000-100-566-01-19- / PRIVATE SPECIAL	SSMAR26-15	CF	OOD Placement	144189	8,690.00
Total for THE ARC OF ESSEX COUNTY/ 2275							\$30,020.00
THE CENTER SCHOOL, INC./ 58925							
26-00970	26-00970	11-000-100-566-01-19- / PRIVATE SPECIAL	APR2026-02	CF	OOD Placement	144190	9,411.27
26-00971	26-00971	11-000-100-566-01-19- / PRIVATE SPECIAL	APR2026-02	CF	OOD Placement	144190	9,411.27
Total for THE CENTER SCHOOL, INC./ 58925							\$18,822.54
THE MIDLAND SCHOOL/ 212700							
26-01033	26-01033	11-000-100-566-01-19- / PRIVATE SPECIAL	4879	CF	OOD Placement	144183	9,475.00
26-01034	26-01034	11-000-100-566-01-19- / PRIVATE SPECIAL	4879	CF	OOD Placement	144183	9,475.00
Total for THE MIDLAND SCHOOL/ 212700							\$18,950.00
THE PHOENIX CENTER INC./ 387128							
26-01125	26-01125	11-000-100-566-01-19- / PRIVATE SPECIAL	529004012026	CF	OOD Placement	144192	9,263.52
26-01129	26-01129	11-000-100-566-01-19- / PRIVATE SPECIAL	529004012026	CF	OOD Placement	144192	9,263.52
26-01131	26-01131	11-000-100-566-01-19- / PRIVATE SPECIAL	529004012026	CF	OOD Placement	144192	9,263.52
26-01133	26-01133	11-000-100-566-01-19- / PRIVATE SPECIAL	529004012026	CF	OOD Placement	144192	9,263.52
26-01130	26-01130	11-000-100-566-01-19- / PRIVATE SPECIAL	529004012026	CF	PRIVATE SPECIAL	144192	9,263.52
Total for THE PHOENIX CENTER INC./ 387128							\$46,317.60
UNION CATHOLIC HIGH SCHOOL/ 387756							
NAP Check	DB:10-421-	CR:10-101-	CF	ERVENS JULES-VINCENT		144141	1,177.00
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700							
26-00917	26-00917	11-000-100-562-01-19- / TUITION-LEA SPECIAL	3006017 (01/2026)	CF	UCES (CROSSROADS)	144193	308,448.40
UNION EMERGENCY MEDICAL UNIT/ 387587							
NAP Check	DB:10-421-	CR:10-101-	CF	UNION EMERGENCY MEDICAL UNIT		144142	2,900.00
VERIZON/ 385651							
26-00629	26-00629	11-000-230-530-01-54- / TELEPHONE ADM	MARCH 2026	CF	TELEPHONE ADM	144168	138.19
VERIZON WIRELESS/ 383402							

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	26-00628	11-000-230-530-01-54- -/ TELEPHONE ADM	FEBRUARY 2026	CF	TELEPHONE ADM	144169	875.77
WINDSOR SCHOOL/ 385918	26-01543	11-000-100-566-01-19- -/ PRIVATE SPECIAL	19845	CF	OOD Placement	144194	9,975.00
YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561	26-00966	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	CBIPGM -JAN & CF FEB 26		CONTRACTED RELATED SERVI	144159	290.00
Total for Posted Checks							\$1,930,421.54

Posted Checks

