

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 65,66,67

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Check #	Check Amount
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Pending Payments

ARCHWAY PROGRAMS, INC./ 388201						
25-01818		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP JULY 2024		8,500.86
		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP AUGUST 2024		5,667.24
		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP SEPTEMBER 2024		8,500.86
		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP OCTOBER 2024		10,389.94
		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP NOVEMBER 2024		8,973.13
		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP SEPTEMBER 2024		6,660.00
Total for ARCHWAY PROGRAMS, INC./ 388201						\$48,692.03

ATC HEALTHCARE SERVICES LLC/ 386873						
25-00546		11-000-216-320-01-19- -/CONTRACTED RELATED SERVI		CP # 1240019883		2,127.50
		11-000-216-320-01-19- -/CONTRACTED RELATED SERVI		CP # 1240020773		5,021.75
		11-000-216-320-01-19- -/CONTRACTED RELATED SERVI		CP # 1240021246		4,507.00
		11-000-216-320-01-19- -/CONTRACTED RELATED SERVI		CP # 1240019457		2,156.25
Total for ATC HEALTHCARE SERVICES LLC/ 386873						\$13,812.50

BANCROFT NEURO HEALTH/ 1627						
25-00586		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP UTWP0924		8,780.28
25-00588		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP # UTWP0924		11,155.28
25-00590		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP # UTWP0924		13,530.28
25-00596		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP # UTEP0924		13,530.28
25-00598		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP # UTEP0924		13,530.28
25-00599		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP # UTWP0924		8,780.28
25-00600		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP # UTWP0924		13,530.28
25-01832		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP # UTWP0924		7,856.04
Total for BANCROFT NEURO HEALTH/ 1627						\$90,693.00

BANYAN SCHOOL INC./ 387535						
25-00604		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP # F.S. 11/24		5,717.10
		11-000-100-566-01-19- -/PRIVATE SPECIAL		CP # FS-1 11/24		3,995.00
Total for BANYAN SCHOOL INC./ 387535						\$9,712.10

CABLEVISION LIGHTPATH, INC./ 387709						
25-00318		11-000-230-530-01-02- -/TELEPHONE BH		CP NOVEMBER 2024		1,301.84
		11-000-230-530-01-03- -/TELEPHONE CF		CP NOVEMBER 2024		1,301.84
		11-000-230-530-01-04- -/TELEPHONE FS		CP NOVEMBER 2024		1,301.84

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va_bill5.032923
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11-000-230-530-01-05-	-/ TELEPHONE HS		CP NOVEMBER 2024	1,301.84
11-000-230-530-01-06-	-/ TELEPHONE JF		CP NOVEMBER 2024	1,301.84
11-000-230-530-01-07-	-/ TELEPHONE LS		CP NOVEMBER 2024	1,301.84
11-000-230-530-01-08-	-/ TELEPHONE WS		CP NOVEMBER 2024	1,301.84
11-000-230-530-01-09-	-/ TELEPHONE KMS		CP NOVEMBER 2024	1,301.84
11-000-230-530-01-10-	-/ TELEPHONE UHS		CP NOVEMBER 2024	1,301.84
11-000-230-530-01-11-	-/ TELEPHONE BMS		CP NOVEMBER 2024	1,301.84
11-000-230-530-01-12-	-/ TELEPHONE HC		CP NOVEMBER 2024	1,301.78
11-000-230-530-01-54-	-/ TELEPHONE ADM		CP NOVEMBER 2024	1,301.78
Total for CALAIS SCHOOL/ 1619				\$15,622.02

CALAIS SCHOOL/ 1619				
25-00606	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # UNI112024	11,311.12
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # UNI122024	9,980.40
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # UNI112024	11,311.12
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # UNI122024	9,980.40
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # UNI112024	7,316.12
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # UNI122024	6,455.40
Total for CALAIS SCHOOL/ 1619				\$56,354.56

CEREBRAL PALSY UNION COUNTY/ 59840				
25-00647	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # 18732	9,279.90
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # 18806	7,954.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # 18732	9,279.90
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # 18806	7,954.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # 18732	9,279.90
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # 18806	7,954.20
Total for CEREBRAL PALSY UNION COUNTY/ 59840				\$51,702.30

CF MASTER LESSEE SF LLC/ 388044				
25-00301	11-000-262-622-01-02-	-/ ELECTRIC UTILITY BH	CP OCTOBER 2024	307.20
	11-000-262-622-01-06-	-/ ELECTRIC UTILITY JF	CP OCTOBER 2024	266.63
	11-000-262-622-01-07-	-/ ELECTRIC UTILITY LS	CP OCTOBER 2024	165.94
	11-000-262-622-01-08-	-/ ELECTRIC UTILITY WS	CP OCTOBER 2024	337.04
	11-000-262-622-01-10-	-/ ELECTRIC UTILITY UHS	CP OCTOBER 2024	1,716.92

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Pending Payments							
		11-000-262-622-01-12- /ELECTRIC HC		CP	OCTOBER 2024		859.81
Total for CF MASTER LESSEE SF LLC/ 388044							\$3,653.54
CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746							
	25-01015	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# NOV24032		9,396.00
	25-01017	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# NOV24032		9,396.00
Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746							\$18,792.00
CLEAN FOCUS YIELD LLC/CF LESSEE FT LLC/ 388007							
	25-00302	11-000-262-622-01-09- /ELECTRIC UTILITY KMS		CP	OCTOBER 2024		71.14
COLLIER HIGH SCHOOL/ 383714							
	25-00651	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	NOVEMBER 2024		7,353.00
	25-00654	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	NOVEMBER 2024		7,353.00
	25-00655	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	NOVEMBER 2024		1,548.00
Total for COLLIER HIGH SCHOOL/ 383714							\$16,254.00
COMCAST/ 384984							
	25-00319	11-000-230-530-01-54- /TELEPHONE ADM		CP	OCTOBER 2024		20.84
COUNSELING CENTERS FOR HUMAN DEV/ 387495							
	25-00684	11-000-219-320-01-19- /CONTR CST EVALS		CP	# 20230219		225.00
CPC BEHAVIORAL HEAL THCARE/ 383935							
	25-01578	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	JULY 2024		15,171.00
		11-000-100-566-01-19- /PRIVATE SPECIAL		CP	SEPTEMBER 2024		10,923.12
	25-01579	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	SEPTEMBER 2024		10,923.12
Total for CPC BEHAVIORAL HEAL THCARE/ 383935							\$37,017.24
DERON SCHOOL OF NJ, INC. 1/ 383019							
	25-00545	20-250-100-560-01-20- /IDEA TUITION		CP	# 25-D1-JUN15		327,454.36
DERON SCHOOL OF NJ, INC. I/ 87180							
	25-00513	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 25-D2-JUN15		53,843.15
ECLC OF NEW JERSEY/ 95500							
	25-00666	11-000-100-566-01-19- /PRIVATE SPECIAL		CP	# 100278		7,159.86

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25-00658	11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 100279	7,159.86
			Total for ECLC OF NEW JERSEY/ 95500	\$14,319.72

EDUCATIONAL SERVICES COMMISSION OF NJ/

384739	25-01577	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP # 0824-5290-TUIT-153	10,295.00
			CP # ESYB BOT_M07824	384.00
			CP # 0924-5290-TUIT-159	10,872.00
			CP # BBPT_M0924	192.00
			CP # PATH_ESY FY25	5,858.00
			CP # PATH_M0924	5,148.00
			CP # PATH_ESY FY25	5,858.00
			CP # PATH_M0924	5,148.00
				\$43,755.00
			Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739	

ELIZABETHTOWN GAS CO/ 106100

25-00298	11-000-262-621-01-02- / GAS UTILITY BH	CP	OCTOBER 2024	1,165.51
		CP	OCTOBER 2024	2,298.90
		CP	OCTOBER 2024	1,650.33
		CP	OCTOBER 2024	1,087.69
		CP	OCTOBER 2024	1,595.63
		CP	OCTOBER 2024	1,629.46
		CP	OCTOBER 2024	1,606.85
		CP	OCTOBER 2024	1,876.61
		CP	OCTOBER 2024	8,039.75
		CP	OCTOBER 2024	3,769.05
		CP	OCTOBER 2024	2,424.88
		CP	OCTOBER 2024	1,126.33
			Total for ELIZABETHTOWN GAS CO/ 106100	\$28,270.99

EPIC HEALTH SERVICES, INC. / AVEANNA

HEALTHCARE/ 386664	25-00539	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	CP # 4764344	5,700.00
			CP # 4764343	4,500.00
			Total for EPIC HEALTH SERVICES, INC. / AVEANNA	\$10,200.00

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Pending Payments

HEALTHCARE/ 386664

ESSEX VALLEY SCHOOL/ 109500	25-00664	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 20898		7,125.00
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FAMILY CENTER AT MONTCLAIR LLC/ 386468

25-00532	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242516	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242514	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242515	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242517	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242513	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242521	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242520	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242522	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242523	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 252524	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 252526	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242527	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242531	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242528	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242530	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242529	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242525	175.00		
	11-000-219-320-01-19- / CONTR CST EVALS	CP	# 242518	1,600.00		
Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468						
\$4,575.00						

FIRST CHILDREN, LLC/ 385967	25-00667	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# INV/56600	6,851.00
	25-00672	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# INV/56601	6,851.00
	25-01011	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# INV/56599	9,911.00
Total for FIRST CHILDREN, LLC/ 385967					
\$23,613.00					

GATEWAY SCHOOL / RKS ASSOCIATES/ 383160	25-01014	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# 0679 less # 0651	10,535.09
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GRAHAM BEHAVIOR SERVICES LLC/ 388308

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25-01349	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # 5338		320.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # 5469		1,520.00
						\$1,840.00

GRANITE TELECOMMUNICATIONS, LLC/ 387775

25-00316	11-000-230-530-01-02-	-/ TELEPHONE BH		CP NOVEMBER 2024		115.04
	11-000-230-530-01-03-	-/ TELEPHONE CF		CP NOVEMBER 2024		153.19
	11-000-230-530-01-04-	-/ TELEPHONE FS		CP NOVEMBER 2024		119.49
	11-000-230-530-01-05-	-/ TELEPHONE HS		CP NOVEMBER 2024		81.12
	11-000-230-530-01-06-	-/ TELEPHONE JF		CP NOVEMBER 2024		196.10
	11-000-230-530-01-07-	-/ TELEPHONE LS		CP NOVEMBER 2024		171.39
	11-000-230-530-01-08-	-/ TELEPHONE WS		CP NOVEMBER 2024		76.61
	11-000-230-530-01-09-	-/ TELEPHONE KMS		CP NOVEMBER 2024		119.58
	11-000-230-530-01-10-	-/ TELEPHONE UHS		CP NOVEMBER 2024		307.27
	11-000-230-530-01-11-	-/ TELEPHONE BMS		CP NOVEMBER 2024		157.70
	11-000-230-530-01-12-	-/ TELEPHONE HC		CP NOVEMBER 2024		42.93
	11-000-230-530-01-54-	-/ TELEPHONE ADM		CP NOVEMBER 2024		597.21
						\$2,137.63

Total for GRANITE TELECOMMUNICATIONS, LLC/
387775

KDDIS III, INC./NEW BEGINNINGS/ 387103

25-01575	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # NB2950901		8,620.92
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # NB2950902		5,747.28
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # NB2951099		8,620.92
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # NB2951385		10,536.68
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # NB2951386		8,620.92
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP # NB2951574		7,184.10
						\$49,330.82

Total for KDDIS III, INC./NEW BEGINNINGS/ 387103

LEGACY TREATMENT SERVICES/MARY DOBBINS/

387008	25-01020	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP SEPTEMBER 2024		7,638.30
	25-01022	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP SEPTEMBER 2024		7,638.30
						\$15,276.60

Total for LEGACY TREATMENT SERVICES/MARY
DOBBINS/ 387008

MARILYN A. KUBICHEK, MD, LLC/ 387352

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25-00536	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	8/28/2024 EVAL - LP		675.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	9/11/20241 EVAL - YAM		675.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	10/09/2024 EVAL - JMA		675.00
Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							\$2,025.00

MOM AND DAD CARE HOME HEALTH PC/ 388020

25-00531	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 62		6,049.50
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 60		3,217.50
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 61		3,960.00
Total for MOM AND DAD CARE HOME HEALTH PC/ 388020							\$13,227.00

MORRIS UNION JOINTURE COMM./ 219450

25-00580	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 36510 (SEPTEMBER 2024)		146,825.00
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MOUNTAIN LAKES BOARD OF EDUCATION/ 220200

25-01019	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 25-00100 (NOVEMBER 2024)		8,420.00
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NEW JERSEY AMERICAN WATER/ 106200

25-00296	11-000-262-490-01-02-	-/ WATER BATTLE HILL		CP	OCTOBER 2024		784.38
	11-000-262-490-01-11-	-/ WATER BURNET MS		CP	OCTOBER 2024		1,347.10
	11-000-262-490-01-12-	-/ WATER HC		CP	OCTOBER 2024		1,673.90
	11-000-262-490-01-54-	-/ WATER-ADMINISTRATION		CP	OCTOBER 2024		326.07
	11-000-262-490-01-03-	-/ WATER CONNECTICUT FARMS		CP	OCTOBER 2024		660.36
	11-000-262-490-01-04-	-/ WATER FRANKLIN SCHOOL		CP	OCTOBER 2024		990.03
	11-000-262-490-01-05-	-/ WATER HAMILTON SCHOOL		CP	OCTOBER 2024		463.99
	11-000-262-490-01-06-	-/ WATER JF		CP	OCTOBER 2024		956.12
	11-000-262-490-01-07-	-/ WATER LIVINGSTON SCHOOL		CP	OCTOBER 2024		763.71
	11-000-262-490-01-08-	-/ WATER WASHINGTON SCHOOL		CP	OCTOBER 2024		834.74
	11-000-262-490-01-09-	-/ WATER KMS		CP	OCTOBER 2024		1,196.75
	11-000-262-490-01-10-	-/ WATER UNION HIGH SCHOOL		CP	OCTOBER 2024		2,906.76
Total for NEW JERSEY AMERICAN WATER/ 106200							\$12,903.91

NEWMARK HIGH SCHOOL, INC./ 387889

25-01039	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 7782		6,552.14
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NJ NEUROLOGY INC./ 387731

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	25-00533	11-000-219-320-01-19-		CP # 5959	-/ CONTR CST EVALS		600.00
		11-000-219-320-01-19-		CP # 5960	-/ CONTR CST EVALS		600.00
		11-000-219-320-01-19-		CP # 5977	-/ CONTR CST EVALS		600.00
		11-000-219-320-01-19-		CP # 5974	-/ CONTR CST EVALS		600.00
		11-000-219-320-01-19-		CP # 5982	-/ CONTR CST EVALS		600.00
		11-000-219-320-01-19-		CP # 5975	-/ CONTR CST EVALS		600.00
		11-000-219-320-01-19-		CP # 6014	-/ CONTR CST EVALS		600.00
		11-000-219-320-01-19-		CP # 5973	-/ CONTR CST EVALS		600.00
		11-000-219-320-01-19-		CP # 6034	-/ CONTR CST EVALS		600.00
		11-000-219-320-01-19-		CP # 5970	-/ CONTR CST EVALS		600.00
		11-000-219-320-01-19-		CP # 5971	-/ CONTR CST EVALS		600.00
Total for NU NEUROLOGY INC./ 387731							\$6,600.00

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NORTH JERSEY BEHAVIORAL HEALTH SERVICES							
LLC / CAPSTONE CENTER/ 388169	25-00687	11-000-216-320-01-19-		CP # 2129	-/ CONTRACTED RELATED SERVI		25,200.00
OUR HOUSE, INC./ 382158							
	25-01799	11-000-216-320-01-19-		CP # KB-SEPT-24	-/ CONTRACTED RELATED SERVI		3,430.00
		11-000-216-320-01-19-		CP # CH-SEPT-24	-/ CONTRACTED RELATED SERVI		3,806.00
		11-000-216-320-01-19-		CP # WJ-SEPT-24	-/ CONTRACTED RELATED SERVI		2,304.00
		11-000-216-320-01-19-		CP # OS-SEPT-24	-/ CONTRACTED RELATED SERVI		3,168.00
		11-000-216-320-01-19-		CP # BT-SEPT-24	-/ CONTRACTED RELATED SERVI		3,609.00
Total for OUR HOUSE, INC./ 382158							\$16,317.00

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PHOENIX CENTER/ 387128							
	25-01043	11-000-100-566-01-19-		CP # 529009012024	-/ PRIVATE SPECIAL		12,155.82
		11-000-100-566-01-19-		CP # 529010012024	-/ PRIVATE SPECIAL		13,435.38
		11-000-100-566-01-19-		CP # 529011012024	-/ PRIVATE SPECIAL		10,876.26
		11-000-100-566-01-19-		CP # 529012012024	-/ PRIVATE SPECIAL		9,596.70
		11-000-100-566-01-19-		CP # 529007012024	-/ PRIVATE SPECIAL		11,516.04
		11-000-100-566-01-19-		CP # 529009012024	-/ PRIVATE SPECIAL		12,155.82
		11-000-100-566-01-19-		CP # 529010012024	-/ PRIVATE SPECIAL		13,435.38
		11-000-100-566-01-19-		CP # 529011012024	-/ PRIVATE SPECIAL		10,876.26
		11-000-100-566-01-19-		CP # 529012012024	-/ PRIVATE SPECIAL		9,596.70

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Pending Payments

25-01510	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529007012024		11,516.04
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529009012024		12,155.82
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529010012024		13,435.38
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529011012024		10,876.26
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529012012024		9,596.70
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529007012024		11,516.04
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529009012024		12,155.82
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529010012024		13,435.38
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529011012024		10,876.26
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529012012024		9,596.70
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529007012024		11,516.04
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529009012024		12,155.82
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529010012024		13,435.38
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529011012024		10,876.26
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 529012012024		9,596.70
Total for PHOENIX CENTER/ 387128					\$276,384.96

PILLAR CARE CONTINUUM/ 2239					
25-00633	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 36474		26,412.75
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 36475		10,290.00
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 36397		26,970.30
	11-000-100-566-01-19- /PRIVATE SPECIAL	CP	# 36398		10,710.00
Total for PILLAR CARE CONTINUUM/ 2239					\$74,383.05

PREFERRED HOME HEALTH CARE & NURSING					
25-00529	11-000-216-320-01-19- /CONTRACTED RELATED SERVI	CP	# 143101EJ1133		672.00
	11-000-216-320-01-19- /CONTRACTED RELATED SERVI	CP	# 143976EJ1135		336.00
	11-000-216-320-01-19- /CONTRACTED RELATED SERVI	CP	# 138362EJ1087		672.00
	11-000-216-320-01-19- /CONTRACTED RELATED SERVI	CP	# 139379EJ1134		1,680.00
	11-000-216-320-01-19- /CONTRACTED RELATED SERVI	CP	# 140444EJ1141		672.00
	11-000-216-320-01-19- /CONTRACTED RELATED SERVI	CP	# 141437EJ1142		672.00
Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945					\$4,704.00

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Pending Payments

25-00675	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # 01009	4,487.62
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # 01010	4,487.62
					\$8,975.24
Total for REACH HEALTH SERVICES LLC/ 388208					

REED ACADEMY, INC./ 387808	25-01584	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # INV8411	19,488.60
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # INV8674	11,693.16
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # INV8773	14,291.64
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # INV8898	12,342.78
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # INV9065	9,744.30
Total for REED ACADEMY, INC./ 387808					\$67,560.48

SHEPARD SCHOOL INC./ 384892	25-01568	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # 116268	9,795.60
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # 116349	6,530.40
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # 116398	7,183.44
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # 116465	5,550.84
Total for SHEPARD SCHOOL INC./ 384892					\$29,060.28

SPECTRUM 360/ 387285	25-01572	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # JUL24-78	93,478.77
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # AUG24-78	4,451.37
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # SEP24-85	104,114.70
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # OCT24-83	121,467.15
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	CP # NOV24-84	109,898.85
Total for SPECTRUM 360/ 387285					\$433,410.84

STARLIGHT HOMECARE AGENCY / STAR	PEDIATRIC/ 387681	25-00543	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5,749.50
			11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	6,804.00
			11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1,020.25
Total for STARLIGHT HOMECARE AGENCY / STAR					\$13,573.75
PEDIATRIC/ 387681					

TECHABILITIES CONSULTING, LLC/ 388243	25-00538	11-000-219-320-01-19-	-/ CONTR CST EVALS	CP # 0281	300.00
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Pending Payments

THE ARC OF ESSEX COUNTY/ 2275					
25-01005	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# SSOC124-12	7,942.00	
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# SSNOV24-13	6,498.00	
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# SSOC124-12	7,942.00	
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# SSNOV24-13	6,498.00	
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# SSOC124-12	7,942.00	
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# SSNOV24-13	6,498.00	
	Total for THE ARC OF ESSEX COUNTY/ 2275			\$43,320.00	

THE CENTER SCHOOL, INC./ 58925					
25-00609	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# DEC2024-36	6,915.45	
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# DEC2024-36	6,915.45	
	Total for THE CENTER SCHOOL, INC./ 58925			\$13,830.90	

THE MIDLAND SCHOOL/ 212700					
25-01036	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# 4048	8,601.30	
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# 4048	8,601.30	
	Total for THE MIDLAND SCHOOL/ 212700			\$17,202.60	

UNION COUNTY EDUCATIONAL SERVICES					
COMM./ 351700					
25-00650	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 3002581 (SEPTEMBER 2024)	232,291.60	
	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 3002563 (SEPT. 2024)	6,303.70	
	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 3002331 (ESY)	10,430.00	
	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 3002563 (SEPT. 2024)	6,303.70	
	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 3002375 (ESY)	10,328.00	
	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 3002368 (ESY)	14,269.00	
	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 3002531 (SPET. 2024)	13,486.00	
	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 3002368 (ESY)	14,269.00	
	11-000-100-562-01-19- / TUITION-LEA SPECIAL	CP	# 3002531 (SEPT. 2024)	13,486.00	
	Total for UNION COUNTY EDUCATIONAL SERVICES			\$321,167.00	
COMM./ 351700					
		CP	OCTOBER 2024	1,062.29	

VERIZON WIRELESS/ 383402
25-00314 11-000-230-530-01-54- / TELEPHONE ADM

WINDSOR LEARNING CENTER, INC./ 381789

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

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Pending Payments

25-01520		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 27446			10,635.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 27527			6,381.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 27608			7,799.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 27764			6,026.50
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 27765			5,317.50
Total for WINDSOR LEARNING CENTER, INC./ 381789							\$36,159.00

WINDSOR SCHOOL/ 385918							
25-01521		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 18809			8,109.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 18855			9,911.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 18942			7,658.50
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP # 18943			6,757.50
Total for WINDSOR SCHOOL/ 385918							\$32,436.00
Total for Pending Payments							\$2,566,499.07

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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.

Fund Category	Sub Fund	Computer Checks			Hand Checks		Total Checks
		Computer Checks	Non/AP	Hand Checks	Hand Non/AP		
10	11	\$2,239,044.71				\$2,239,044.71	
20	20	\$327,454.36				\$327,454.36	
GRAND TOTAL		\$2,566,499.07	\$0.00	\$0.00	\$0.00	\$2,566,499.07	

Chairman Finance Committee

Member Finance Committee