BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
10/23/2026

for Batches 55,56,57 and Check Date is 10/27/2026

Vendor # / Name / PO #	Account # / Description		Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
1ST CEREBRAL PALSY OF NEW JERSEY/ 388542							
27-01404	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UNT-092026	CF	OOD Placement	146257	8,450.06
					Total for 1ST CEREBRAL PALSY OF NEW JERSEY/ 388542		**$8,450.06**
ARCHWAY PROGRAMS, INC./ 388201							
27-00876	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV-000097064	CF	OOD Placement	146258	12,606.72
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV-000096191	CF	OOD Placement	146258	12,006.40
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV-000096511	CF	OOD Placement	146258	6,003.20
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV-00097438	CF	OOD Placement	146258	11,406.08
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	INV-000096785	CF	OOD Placement	146258	9,004.80
					Total for ARCHWAY PROGRAMS, INC./ 388201		**$51,027.20**
ATC HEALTHCARE SERVICES LLC/ 386873							
27-00901	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260016585	CF	CONTRACTED RELATED SERVI	146249	12,095.10
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260016949	CF	CONTRACTED RELATED SERVI	146249	11,413.80
					Total for ATC HEALTHCARE SERVICES LLC/ 386873		**$23,508.90**
BANCROFT NEURO HEALTH/ 1627							
27-00687	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0726	CF	OOD Placement	146259	137,001.60
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0726-01	CF	OOD Placement	146259	9,452.16
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0826-01	CF	OOD Placement	146259	6,301.44
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UTWP0826	CF	OOD Placement	146259	91,334.40
					Total for BANCROFT NEURO HEALTH/ 1627		**$244,089.60**
BANYAN SCHOOL INC./ 387535							
27-00877	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	FS1-1 8/26	CF	OOD Placement	146260	4,500.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	F.S. 7/26	CF	OOD Placement	146260	7,702.42
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	F.S. 9/26	CF	OOD Placement	146260	6,301.98
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	FS1-1 7/26	CF	OOD Placement	146260	5,500.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	F.S. 10/26	CF	OOD Placement	146260	7,702.42
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	FS1-1 10/26	CF	OOD Placement	146260	5,500.00
					Total for BANYAN SCHOOL INC./ 387535		**$37,206.82**
BAYADA HOME HEALTH CARE, INC./ 383695							
27-00902	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	743287GG1740	CF	CONTRACTED RELATED SERVI	146250	937.50

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

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	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	762523GG1732	CF	CONTRACTED RELATED SERVI	146250	937.50
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	752833GG1691	CF	CONTRACTED RELATED SERVI	146250	937.50
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	772682GH1646	CF	CONTRACTED RELATED SERVI	146250	937.50
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	837496GI1880	CF	CONTRACTED RELATED SERVI	146250	937.50
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	804757GH1634	CF	CONTRACTED RELATED SERVI	146250	937.50
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	782933GH1651	CF	CONTRACTED RELATED SERVI	146250	937.50
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	793505GH1614	CF	CONTRACTED RELATED SERVI	146250	937.50
					Total for BAYADA HOME HEALTH CARE, INC./ 383695		**$7,500.00**
CALAIS SCHOOL/ 1619							
27-01049	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UNI072026	CF	OOD Placement	146261	21,258.60
27-01050	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UNI072026	CF	OOD Placement	146261	13,458.60
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UNI092026	CF	OOD Placement	146261	8,523.78
27-01049	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UNI092026	CF	OOD Placement	146261	13,463.78
27-01048	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UNI092026	CF	PRIVATE SPECIAL	146261	13,463.78
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	UNI072026	CF	PRIVATE SPECIAL	146261	21,258.60
					Total for CALAIS SCHOOL/ 1619		**$91,427.14**
CELEBRATE THE CHILDREN/ 387734							
27-01055	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	27ESY116	CF	OOD Placement	146262	16,215.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2709120	CF	OOD Placement	146262	11,280.00
27-01063	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2711125	CF	OOD Placement	146262	12,690.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	27ESY118	CF	OOD Placement	146262	16,215.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2710122	CF	OOD Placement	146262	14,805.00
27-01057	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	27ESY117	CF	OOD Placement	146262	16,215.00
27-01055	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2711123	CF	OOD Placement	146262	12,690.00
27-01057	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2709121	CF	OOD Placement	146262	11,280.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2710121	CF	OOD Placement	146262	14,805.00
27-01054	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2711122	CF	OOD Placement	146262	12,690.00
27-01057	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2711124	CF	OOD Placement	146262	12,690.00
27-01063	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2709122	CF	OOD Placement	146262	11,280.00
27-01054	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2709119	CF	OOD Placement	146262	11,280.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2710119	CF	OOD Placement	146262	14,805.00
27-01055	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	2710120	CF	OOD Placement	146262	14,805.00

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

BOARD OF EDUCATION TOWNSHIP OF UNION

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Posted Checks								
	27-01054	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	27ESY148	CF	OOD Placement	146262	16,215.00
						Total for CELEBRATE THE CHILDREN/ 387734		**$219,960.00**
CEREBRAL PALSY UNION COUNTY/ 59840								
	27-01302	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20273	CF	OOD Placement	146263	9,043.60
	27-01305	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20273	CF	OOD Placement	146263	12,323.60
	27-01302	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20147	CF	OOD Placement	146263	9,043.60
	27-01305	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20244	CF	OOD Placement	146263	2,460.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20341	CF	OOD Placement	146263	11,707.42
	27-01302	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20341	CF	OOD Placement	146263	8,591.42
	27-01305	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20226	CF	OOD Placement	146263	6,782.70
	27-01302	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20178	CF	OOD Placement	146263	4,521.80
	27-01305	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20147	CF	OOD Placement	146263	12,323.60
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20178	CF	OOD Placement	146263	6,161.80
	27-01302	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20226	CF	OOD Placement	146263	6,782.70
	27-01303	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20273	CF	PRIVATE SPECIAL	146263	9,043.60
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20226	CF	PRIVATE SPECIAL	146263	6,782.70
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20341	CF	PRIVATE SPECIAL	146263	8,591.42
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20147	CF	PRIVATE SPECIAL	146263	9,043.60
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	20178	CF	PRIVATE SPECIAL	146263	4,521.80
						Total for CEREBRAL PALSY UNION COUNTY/ 59840		**$127,725.36**
CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746								
	27-01368	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	JULY26028	CF	OOD Placement	146271	11,160.00
	27-01371	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	AJULY26006	CF	OOD Placement	146271	5,500.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	JULY26028	CF	OOD Placement	146271	11,160.00
	27-01307	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	AJULY26006	CF	OOD Placement	146271	5,500.00
		11-000-100-566-01-19-	-/ PRIVATE SPECIAL	JULY26028	CF	OOD Placement	146271	11,160.00
						Total for CHA LEARNING CTRS., INC / DBA HONOR RIDGE ACADEMY/ 387746		**$44,480.00**
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631								
	27-00185	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		OCTOBER 2026	CF	CHARTER SCHOOLS	146243	3,888.00

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Posted Checks

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					Total for COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631		**$3,888.00**
COLLIER HIGH SCHOOL/ 383714							
27-01372	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	SEPT. 2026	CF	OOD Placement	146264	6,496.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	OCT. 2026	CF	OOD Placement	146264	8,526.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	ESY 2026	CF	OOD Placement	146264	12,180.00
					Total for COLLIER HIGH SCHOOL/ 383714		**$27,202.00**
CPC BEHAVIORAL HEALTHCARE/ 383935							
27-01104	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	JULY 2026	CF	OOD Placement	146265	14,538.50
27-01103	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	JULY 2026	CF	PRIVATE SPECIAL	146265	14,538.50
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	SEPTEMBER 2026	CF	PRIVATE SPECIAL	146265	10,467.72
					Total for CPC BEHAVIORAL HEALTHCARE/ 383935		**$39,544.72**
DERON SCHOOL OF NJ, INC. 1/ 383019							
27-00713	20-250-100-560-01-20-	-/ IDEA TUITION	27-D1-UNI-5	CF	OOD Placement	146266	276,299.90
	20-250-100-560-01-20-	-/ IDEA TUITION	27-D1-UNI-1	CF	OOD Placement	146266	437,619.10
	20-250-100-560-01-20-	-/ IDEA TUITION	27-D1-UNI-3	CF	OOD Placement	146266	295,963.35
	20-250-100-560-01-20-	-/ IDEA TUITION	27-D1-UNI-4	CF	OOD Placement	146266	333,862.20
					Total for DERON SCHOOL OF NJ, INC. 1/ 383019		**$1,343,744.55**
DERON SCHOOL OF NJ, INC. II/ 87180							
27-00813	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	27-D2-UNI-1	CF	OOD Placement	146267	82,311.60
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	27-D2-UNI-4	CF	OOD Placement	146267	66,772.65
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	27-D2-UNI-3	CF	OOD Placement	146267	60,413.35
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	27-D2-UNI-5	CF	OOD Placement	146267	60,413.35
					Total for DERON SCHOOL OF NJ, INC. II/ 87180		**$269,910.95**
ECLC OF NEW JERSEY/ 95500							
27-01297	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	107151	CF	OOD Placement	146268	9,231.40
27-01296	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	107496	CF	OOD Placement	146268	13,618.26
27-01300	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	107389	CF	OOD Placement	146268	9,692.97
27-01298	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	107496	CF	OOD Placement	146268	8,308.26
27-01297	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	107496	CF	OOD Placement	146268	8,308.26
27-01298	11-000-100-566-01-19-	-/ PRIVATE SPECIAL	107389	CF	OOD Placement	146268	9,692.97

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	27-01300	11-000-100-566-01-19- -/ PRIVATE SPECIAL	107496	CF	OOD Placement	146268	8,308.26
	27-01297	11-000-100-566-01-19- -/ PRIVATE SPECIAL	107389	CF	OOD Placement	146268	9,692.97
	27-01296	11-000-100-566-01-19- -/ PRIVATE SPECIAL	107280	CF	OOD Placement	146268	13,618.26
	27-01298	11-000-100-566-01-19- -/ PRIVATE SPECIAL	107515	CF	OOD Placement	146268	8,308.26
	27-01300	11-000-100-566-01-19- -/ PRIVATE SPECIAL	107280	CF	OOD Placement	146268	8,308.26
	27-01297	11-000-100-566-01-19- -/ PRIVATE SPECIAL	107280	CF	OOD Placement	146268	8,308.26
	27-01300	11-000-100-566-01-19- -/ PRIVATE SPECIAL	107151	CF	OOD Placement	146268	9,231.40
	27-01296	11-000-100-566-01-19- -/ PRIVATE SPECIAL	107389	CF	OOD Placement	146268	15,887.97
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	107151	CF	OOD Placement	146268	15,131.40
					Total for ECLC OF NEW JERSEY/ 95500		**$155,647.16**
ELO INCORPORATED / THE GRAMON SCHOOL/ 388464							
	27-01100	11-000-100-566-01-19- -/ PRIVATE SPECIAL	GR16699	CF	OOD Placement	146283	5,150.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	GR16926	CF	OOD Placement	146283	11,330.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	GR16612	CF	OOD Placement	146283	10,300.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	GR16817	CF	OOD Placement	146283	9,270.00
					Total for ELO INCORPORATED / THE GRAMON SCHOOL/ 388464		**$36,050.00**
ESSEX VALLEY SCHOOL/ 109500							
	27-01071	11-000-100-566-01-19- -/ PRIVATE SPECIAL	24490	CF	OOD Placement	146269	9,432.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	24405	CF	OOD Placement	146269	11,004.00
	27-01072	11-000-100-566-01-19- -/ PRIVATE SPECIAL	24333	CF	OOD Placement	146269	11,004.00
	27-01071	11-000-100-566-01-19- -/ PRIVATE SPECIAL	24332	CF	OOD Placement	146269	11,004.00
	27-01072	11-000-100-566-01-19- -/ PRIVATE SPECIAL	24406	CF	OOD Placement	146269	11,004.00
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	24491	CF	OOD Placement	146269	9,432.00
					Total for ESSEX VALLEY SCHOOL/ 109500		**$62,880.00**
FAMILY CENTER AT MONTCLAIR LLC/ 386468							
	27-00891	11-000-219-320-01-19- -/ CONTR CST EVALS	2627010	CF	CONTR CST EVALS	146251	200.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2727009	CF	CONTR CST EVALS	146251	200.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2727007	CF	CONTR CST EVALS	146251	200.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2727008	CF	CONTR CST EVALS	146251	200.00
		11-000-219-320-01-19- -/ CONTR CST EVALS	2727006	CF	CONTR CST EVALS	146251	200.00

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	11-000-219-320-01-19- -/ CONTR CST EVALS	2627005	CF	CONTR CST EVALS	146251	200.00
				Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468		**$1,200.00**
GATEWAY SCHOOL - RKS ASSOCIATES/ 383160						
27-01097	11-000-100-566-01-19- -/ PRIVATE SPECIAL	1798	CF	OOD Placement	146270	17,265.90
				Total for GATEWAY SCHOOL - RKS ASSOCIATES/ 383160		**$17,265.90**
GREAT OAKS CHARTER SCHOOL/ 386558						
27-00182	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2026	CF	CHARTER SCHOOLS	146244	10,922.00
				Total for GREAT OAKS CHARTER SCHOOL/ 386558		**$10,922.00**
HUNTERDON PREPARATORY SCHOOL/ 388536						
27-01283	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529011012026	CF	OOD Placement	146272	6,399.65
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529010012026	CF	OOD Placement	146272	8,281.90
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529009012026	CF	OOD Placement	146272	7,152.55
27-01282	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529007012026	CF	PRIVATE SPECIAL	146272	11,293.50
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529009012026	CF	PRIVATE SPECIAL	146272	7,152.55
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529011012026	CF	PRIVATE SPECIAL	146272	6,399.65
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529010012026	CF	PRIVATE SPECIAL	146272	8,281.90
				Total for HUNTERDON PREPARATORY SCHOOL/ 388536		**$54,961.70**
MARILYN A. KUBICHEK, MD, LLC/ 387352						
27-00893	11-000-219-320-01-19- -/ CONTR CST EVALS	8/17/26 EVAL - RL	CF	CONTR CST EVALS	146252	725.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	9/16/26 EVAL - EZ	CF	CONTR CST EVALS	146252	725.00
	11-000-219-320-01-19- -/ CONTR CST EVALS	9/29/26 EVAL - KB	CF	CONTR CST EVALS	146252	725.00
				Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		**$2,175.00**
MONTGOMERY ACADEMY/ 263090						
27-01287	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529010012026	CF	OOD Placement	146274	10,684.30
27-01286	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529007012026	CF	OOD Placement	146274	13,913.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529010012026	CF	OOD Placement	146274	15,304.30

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Posted Checks						
27-01287	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529009012026	CF	OOD Placement	146274	8,741.70
27-01286	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529009012026	CF	OOD Placement	146274	12,521.70
				Total for MONTGOMERY ACADEMY/ 263090		**$61,165.00**
MORRIS UNION JOINTURE COMMISSION/ 219450						
27-00690	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	40037 (ESY)	CF	OOD Placement	146275	407,968.00
				Total for MORRIS UNION JOINTURE COMMISSION/ 219450		**$407,968.00**
MOUNTAIN LAKES BOARD OF EDUCATION/ 220200						
27-01356	11-000-100-562-01-19- -/ TUITION-LEA SPECIAL	27-00042 - ESY	CF	OOD Placement	146276	8,550.00
				Total for MOUNTAIN LAKES BOARD OF EDUCATION/ 220200		**$8,550.00**
NEWMARK HIGH SCHOOL, INC./ 387889						
27-01288	11-000-100-566-01-19- -/ PRIVATE SPECIAL	8843	CF	OOD Placement	146277	4,076.40
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	8755	CF	OOD Placement	146277	4,076.40
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	8800	CF	OOD Placement	146277	4,891.68
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	8711	CF	OOD Placement	146277	6,929.88
				Total for NEWMARK HIGH SCHOOL, INC./ 387889		**$19,974.36**
NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169						
27-01215	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2864	CF	CONTRACTED RELATED SERVI	146253	31,200.00
				Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169		**$31,200.00**
NORTH STAR ACAD. CHARTER SCHOOL/ 387354						
27-00189	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2026	CF	CHARTER SCHOOLS	146245	40,744.00
				Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354		**$40,744.00**
OUR HOUSE, INC./ 382158						
27-01216	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	AF-JULY-26	CF	CONTRACTED RELATED SERVI	146254	4,860.00
	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	AF-SEPT-26	CF	CONTRACTED RELATED SERVI	146254	6,480.00
				Total for OUR HOUSE, INC./ 382158		**$11,340.00**

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 55,56,57 and Check Date is 10/27/2026

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981						
27-00183	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2026	CF	CHARTER SCHOOLS	146246	1,093.00
				Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981		**$1,093.00**
PILLAR CARE CONTINUUM/ 2239						
27-00830	11-000-100-566-01-19- -/ PRIVATE SPECIAL	044637	CF	OOD PLACEMENT	146278	44,904.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	044545	CF	OOD PLACEMENT	146278	10,993.60
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	044636	CF	OOD PLACEMENT	146278	14,244.60
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	044963	CF	OOD PLACEMENT	146278	7,122.30
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	044869	CF	OOD PLACEMENT	146278	12,903.30
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	045319	CF	OOD PLACEMENT	146278	42,658.80
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	044544	CF	OOD PLACEMENT	146278	25,806.60
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	044870	CF	OOD PLACEMENT	146278	5,496.80
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	045222	CF	OOD PLACEMENT	146278	10,443.92
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	045318	CF	OOD PLACEMENT	146278	13,532.37
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	045221	CF	OOD PLACEMENT	146278	24,516.27
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	044964	CF	OOD PLACEMENT	146278	22,452.00
				Total for PILLAR CARE CONTINUUM/ 2239		**$235,074.56**
REACH HEALTH SERVICES LLC/ 388208						
27-00909	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	010030	CF	CONTRACTED RELATED SERVI	146255	4,808.70
				Total for REACH HEALTH SERVICES LLC/ 388208		**$4,808.70**
REED ACADEMY, INC./ 387808						
27-01292	11-000-100-566-01-19- -/ PRIVATE SPECIAL	INV12066	CF	OOD Placement	146279	13,611.15
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	INV12213	CF	OOD Placement	146279	12,314.85
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	INV11931	CF	OOD Placement	146279	11,018.55
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	INV11739	CF	OOD Placement	146279	19,444.50
				Total for REED ACADEMY, INC./ 387808		**$56,389.05**
SPECTRUM 360/ 387285						
27-00790	11-000-100-566-01-19- -/ PRIVATE SPECIAL	JUL26-100	CF	PRIVATE SPECIAL	146280	5,720.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	OCT26-84	CF	PRIVATE SPECIAL	146280	159,081.12
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SEP26-81 - SEP26-353	CF	PRIVATE SPECIAL	146280	127,815.12

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BOARD OF EDUCATION TOWNSHIP OF UNION

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Posted Checks							
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	JUL26-79	CF	PRIVATE SPECIAL	146280	153,361.12
					Total for SPECTRUM 360/ 387285		**$445,977.36**
TEAM ACADEMY CHARTER SCHOOL/ 386658							
	27-00191	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2026	CF	CHARTER SCHOOLS	146247	24,535.00
					Total for TEAM ACADEMY CHARTER SCHOOL/ 386658		**$24,535.00**
TECHABILITIES CONSULTING, LLC/ 388243							
	27-00914	11-000-219-320-01-19- -/ CONTR CST EVALS	0641	CF	CONTR CST EVALS	146256	2,000.00
					Total for TECHABILITIES CONSULTING, LLC/ 388243		**$2,000.00**
THE ARC OF ESSEX COUNTY/ 2275							
	27-01045	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSJULAUG26-15	CF	OOD Placement	146281	22,785.00
	27-01047	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSOCT26-14	CF	OOD Placement	146281	10,069.50
	27-01045	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSSEP26-13	CF	OOD Placement	146281	14,430.50
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSOCT26-14	CF	OOD Placement	146281	15,949.50
	27-01046	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSSEP26-13	CF	OOD Placement	146281	5,274.50
	27-01047	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSSEP26-13	CF	OOD Placement	146281	9,110.50
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	SSJULAUG26-15	CF	OOD Placement	146281	14,385.00
					Total for THE ARC OF ESSEX COUNTY/ 2275		**$92,004.50**
THE CENTER SCHOOL, INC./ 58925							
	27-01066	11-000-100-566-01-19- -/ PRIVATE SPECIAL	SEPT026-27	CF	OOD Placement	146282	9,543.89
	27-01067	11-000-100-566-01-19- -/ PRIVATE SPECIAL	JULY2026-45	CF	OOD Placement	146282	10,046.20
	27-01066	11-000-100-566-01-19- -/ PRIVATE SPECIAL	JULY2026-45	CF	OOD Placement	146282	10,046.20
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	OCT026-26	CF	OOD Placement	146282	11,050.82
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	NOV2026-26	CF	OOD Placement	146282	8,539.27
					Total for THE CENTER SCHOOL, INC./ 58925		**$49,226.38**
THE MIDLAND SCHOOL/ 212700							
	27-01109	11-000-100-566-01-19- -/ PRIVATE SPECIAL	5200	CF	OOD Placement	146273	9,240.30
	27-01110	11-000-100-566-01-19- -/ PRIVATE SPECIAL	5200	CF	OOD Placement	146273	9,240.30
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	5150	CF	OOD Placement	146273	15,400.50
		11-000-100-566-01-19- -/ PRIVATE SPECIAL	5308	CF	OOD Placement	146273	9,753.65

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 55,56,57 and Check Date is 10/27/2026

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Posted Checks						
27-01109	11-000-100-566-01-19- -/ PRIVATE SPECIAL	5150	CF	OOD Placement	146273	15,400.50
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	5308	CF	OOD Placement	146273	9,753.65
27-01110	11-000-100-566-01-19- -/ PRIVATE SPECIAL	5255	CF	OOD Placement	146273	11,293.70
27-01109	11-000-100-566-01-19- -/ PRIVATE SPECIAL	5255	CF	OOD Placement	146273	11,293.70
				Total for THE MIDLAND SCHOOL/ 212700		**$91,376.30**
THE PHOENIX CENTER INC./ 387128						
27-01301	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529010012026	CF	OOD Placement	146284	89,168.94
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529011012026	CF	OOD Placement	146284	72,184.38
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529007012026	CF	OOD Placement	146284	84,922.80
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	529009012026	CF	OOD Placement	146284	76,430.52
				Total for THE PHOENIX CENTER INC./ 387128		**$322,706.64**
UNITY CHARTER SCHOOL/ 386810						
27-00192	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2026	CF	CHARTER SCHOOLS	146248	2,184.00
				Total for UNITY CHARTER SCHOOL/ 386810		**$2,184.00**
WINDSOR LEARNING CENTER, INC./ 381789						
27-01293	11-000-100-566-01-19- -/ PRIVATE SPECIAL	30400	CF	OOD Placement	146285	8,272.00
27-01294	11-000-100-566-01-19- -/ PRIVATE SPECIAL	30400	CF	OOD Placement	146285	8,272.00
27-01293	11-000-100-566-01-19- -/ PRIVATE SPECIAL	30511	CF	OOD Placement	146285	6,392.00
27-01294	11-000-100-566-01-19- -/ PRIVATE SPECIAL	30292	CF	OOD Placement	146285	6,392.00
27-01293	11-000-100-566-01-19- -/ PRIVATE SPECIAL	30292	CF	OOD Placement	146285	6,392.00
	11-000-100-566-01-19- -/ PRIVATE SPECIAL	30179-A LESS 30310	CF	OOD Placement	146285	5,640.00
27-01294	11-000-100-566-01-19- -/ PRIVATE SPECIAL	30511	CF	OOD Placement	146285	6,392.00
				Total for WINDSOR LEARNING CENTER, INC./ 381789		**$47,752.00**
				Total for Posted Checks		**$4,836,835.91**

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
10/23/2026

for Batches 55,56,57 and Check Date is 10/27/2026

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 10/23/2026 at 09:38:25 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$3,493,091.36				$3,493,091.36
20	20	$1,343,744.55				$1,343,744.55
GRAND	TOTAL	$4,836,835.91	$0.00	$0.00	$0.00	$4,836,835.91

Chairman Finance Committee _____

Member Finance Committee _____