

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 66 and Check Date is 09/29/2026

va_bill5.032923
09/29/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check Description or Multi Remit To Check Name	Check #	Check Amount
				Type *				

Posted Checks

ATC HEALTHCARE SERVICES LLC/ 386873 27-00901	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260012931	CF		CONTRACTED RELATED SERVI	146219	5,775.60
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260012330	CF		CONTRACTED RELATED SERVI	146219	5,715.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260012622	CF		CONTRACTED RELATED SERVI	146219	6,628.20
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260013222	CF		CONTRACTED RELATED SERVI	146219	6,463.20
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260015936	CF		CONTRACTED RELATED SERVI	146219	6,551.40
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260013867	CF		CONTRACTED RELATED SERVI	146219	2,400.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260015326	CF		CONTRACTED RELATED SERVI	146219	4,091.40
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260016290	CF		CONTRACTED RELATED SERVI	146219	12,693.60
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260015994	CF		CONTRACTED RELATED SERVI	146219	2,460.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1260011675	CF		CONTRACTED RELATED SERVI	146219	3,510.00
	Total for ATC HEALTHCARE SERVICES LLC/ 386873							\$56,288.40

BROADWAY ELITE TOURS, INC. - PASSAIC VALLEY COACHES/ 383752 26-03012	P1-000-270-512-09-54-	-/ CONTR SV TRAN MUSIC	26-03012	CF	# 12115		146225	1,724.10
	Total for BROADWAY ELITE TOURS, INC. - PASSAIC VALLEY COACHES/ 383752							\$1,724.10

CECILIA BELARDINELLI - SHORT HILLS ASSOCIATES IN CLINICAL PSYCHOLOGY/ 388389 27-00907	11-000-219-320-01-19-	-/ CONTR CST EVALS	8/20/26	CF		CONTR CST EVALS	146228	850.00
			ST					
	11-000-219-320-01-19-	-/ CONTR CST EVALS	7/15/26	CF		CONTR CST EVALS	146228	850.00
			IRLS					
	11-000-219-320-01-19-	-/ CONTR CST EVALS	7/01/26	CF		CONTR CST EVALS	146228	850.00
			JS					
	11-000-219-320-01-19-	-/ CONTR CST EVALS	7/20/26	CF		CONTR CST EVALS	146228	850.00
			AM					
	11-000-219-320-01-19-	-/ CONTR CST EVALS	8/31/26	CF		CONTR CST EVALS	146228	850.00
			HM					
	11-000-219-320-01-19-	-/ CONTR CST EVALS	8/24/26	CF		CONTR CST EVALS	146228	850.00
			DC					
	11-000-219-320-01-19-	-/ CONTR CST EVALS	9/09/26	CF		CONTR CST EVALS	146228	850.00
			IM					

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EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664	27-00904	11-000-219-320-01-19-	-/ CONTR CST EVALS	9/16/26	CF	CONTR CST EVALS	146228	850.00
				AR				
				Total for CECILIA BELARDINELLI - SHORT HILLS				\$6,900.00
				ASSOCIATES IN CLINICAL PSYCHOLOGY/ 388389				
				5974898	CF	CONTRACTED RELATED SERVI	146220	1,500.00
				5974899	CF	CONTRACTED RELATED SERVI	146220	3,000.00
				5974897	CF	CONTRACTED RELATED SERVI	146220	1,350.00
				5983378	CF	CONTRACTED RELATED SERVI	146220	5,100.00
				5948381	CF	CONTRACTED RELATED SERVI	146220	5,250.00
				5845755	CF	CONTRACTED RELATED SERVI	146220	150.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468	27-00891	11-000-219-320-01-19-	-/ CONTR CST EVALS	5925687	CF	CONTRACTED RELATED SERVI	146220	2,250.00
				Total for EPIC HEALTH SERVICES, INC. / AVEANNA				\$18,600.00
				HEALTHCARE/ 386664				
				2627001	CF	CONTR CST EVALS	146221	200.00
				2627002	CF	CONTR CST EVALS	146221	200.00
				2627003	CF	CONTR CST EVALS	146221	200.00
				2627004	CF	CONTR CST EVALS	146221	200.00
				Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468				\$800.00
HEWLETT-PACKARD FINANCIAL SERVICES COMPANY/ 388433	27-00549	11-190-100-592-55-55-IT55-/ OT PU SV LEASE E BKS		1000002114582	CF	OT PU SV LEASE E BKS	146222	59,864.75
				Total for HEWLETT-PACKARD FINANCIAL SERVICES				\$59,864.75
				COMPANY/ 388433				
				8/11/26	CF	CONTR CST EVALS	146223	725.00
				IM				
				8/10/26	CF	CONTR CST EVALS	146223	725.00
				KB				
				7/22/26	CF	CONTR CST EVALS	146223	725.00
				JM				
MARILYN A. KUBICHEK, MD, LLC/ 387352	27-00893	11-000-219-320-01-19-	-/ CONTR CST EVALS	8/11/26	CF	CONTR CST EVALS	146223	725.00
				IM				
				8/10/26	CF	CONTR CST EVALS	146223	725.00
				KB				
				7/22/26	CF	CONTR CST EVALS	146223	725.00
				JM				

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NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169	27-01215	11-000-219-320-01-19- -/ CONTR CST EVALS	7/16/26	CF	CONTR CST EVALS	146223	725.00	
			FC					
	27-01215	11-000-219-320-01-19- -/ CONTR CST EVALS	7/16/26	CF	CONTR CST EVALS	146223	725.00	
			TF					
	27-01215	11-000-219-320-01-19- -/ CONTR CST EVALS	8/04/26	CF	CONTR CST EVALS	146223	725.00	
			TA					
	27-01215	11-000-219-320-01-19- -/ CONTR CST EVALS	7/26/26	CF	CONTR CST EVALS	146223	725.00	
			KS					
	27-01215	11-000-219-320-01-19- -/ CONTR CST EVALS	8/03/26	CF	CONTR CST EVALS	146223	725.00	
			CI					
	27-01215	11-000-219-320-01-19- -/ CONTR CST EVALS	7/29/26	CF	CONTR CST EVALS	146223	725.00	
			JW					
	27-01215	11-000-219-320-01-19- -/ CONTR CST EVALS	7/27/26	CF	CONTR CST EVALS	146223	725.00	
			MC					
Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							\$7,250.00	
PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. - CARE OPTIONS FOR KIDS/ 387945	27-01215	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	2824	CF	CONTRACTED RELATED SERVI	146224	6,000.00	
			2801	CF	CONTRACTED RELATED SERVI	146224	30,000.00	
	27-00906	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	Total for NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER/ 388169					\$36,000.00
			88722GIS1001	CF	CONTRACTED RELATED SERVI	146226	1,188.00	
	27-00906	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	88722GIS1002	CF	CONTRACTED RELATED SERVI	146226	396.00	
			308267GG1531	CF	CONTRACTED RELATED SERVI	146226	3,960.00	
	27-00906	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	88722GIS1000	CF	CONTRACTED RELATED SERVI	146226	1,188.00	
			332855GHI006	CF	CONTRACTED RELATED SERVI	146226	4,554.00	
	27-00906	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	332855GH1010	CF	CONTRACTED RELATED SERVI	146226	10,824.00	
			Total for PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. - CARE OPTIONS FOR KIDS/ 387945					\$22,110.00

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REACH HEALTH SERVICES LLC/ 388208	27-00909	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	010029	CF	CONTRACTED RELATED SERVI	146227	2,128.00
			Total for REACH HEALTH SERVICES LLC/ 388208				\$2,128.00
STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681	27-00903	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	645129	CF	CONTRACTED RELATED SERVI	146229	7,482.00
			645138	CF	CONTRACTED RELATED SERVI	146229	7,511.00
			Total for STARLIGHT HOMECARE AGENCY - STAR PEDIATRIC HOME CARE AGENCY/ 387681				\$14,993.00
			Total for TECHABILITIES CONSULTING, LLC/ 388243				\$2,000.00
TECHABILITIES CONSULTING, LLC/ 388243	27-00914	11-000-219-320-01-19- -/ CONTR CST EVALS	0624	CF	CONTR CST EVALS	146230	1,000.00
			0621	CF	CONTR CST EVALS	146230	1,000.00
			Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700				\$618,791.14
			Total for UNION POST OFFICE/ 352200				\$164.00
UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700	27-01345	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	3007563 (8/26)	CF	CONTRACT SERV SPEC ED	146231	131,484.61
			3007453 (7/26)	CF	CONTRACT SERV SPEC ED	146231	457,898.68
			3007563 (8/26)	CF	MGT FEE ESC'S ETC.	146231	6,567.92
			3007453 (7/26)	CF	MGT FEE ESC'S ETC.	146231	22,859.93
UNION POST OFFICE/ 352200	27-00112	11-000-240-890-01-07- -/ OTHER EXP-PRIN/ LS	Total for UNION COUNTY EDUCATIONAL SERVICES COMMISSION/ 351700				\$618,791.14
			Total for UNION POST OFFICE/ 352200				\$164.00
			Total for Posted Checks				\$847,513.39

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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, Run on 09/29/2026 at 12:08:05 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$845,789.29				\$845,789.29
10	P1	\$1,724.10				\$1,724.10
Fund 10	TOTAL	\$847,513.39				\$847,513.39
GRAND	TOTAL	\$847,513.39	\$0.00	\$0.00	\$0.00	\$847,513.39

Chairman Finance Committee

Member Finance Committee

