

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
01/19/2024

for Batch 53 and Check Date is 01/23/2024

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

123ABA LLC/ 387969	24-00987	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	DECEMBER 2023	136462	183,778.75
							\$183,778.75

ATC HEALTHCARE SERVICES LLC/ 386873

	24-01063	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230024765	136463	10,867.77
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230025318	136463	12,661.86
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230025861	136463	9,900.58
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230026276	136463	10,277.33
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1230026717	136463	770.00
							\$44,477.54

EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664

	24-00912	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 4214790	136464	5,850.00
							\$5,850.00

FAMILY CENTER AT MONTCLAIR LLC/ 386468

	24-00917	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324026	136466	1,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324027	136466	150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324028	136466	150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324029	136466	150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324030	136466	150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324031	136466	150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324032	136466	150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324036	136466	1,600.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 2324037	136466	150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 232433	136466	150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 232434	136466	150.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	# 232435	136466	150.00
							\$4,700.00

KID CLAN SERVICES, INC./ 387862

	24-01709	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# UC-ABA24-002	136467	7,275.00
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* 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	CP	# UC-ABA24-003			136467	5,916.75
							\$13,191.75

MARILYN A. KUBICHEK, MD, LLC/ 387352

24-00920	11-000-219-320-01-19-	- / CONTR CST EVALS	CP	11/21/23 EVAL - JT		136468	675.00
	11-000-219-320-01-19-	- / CONTR CST EVALS	CP	11/28/2023 EVAL - EK		136468	675.00
							\$1,350.00

MOM AND DAD CARE HOME HEALTH PC/ 388020

24-00908	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	CP	# 43		136469	7,425.00
	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	CP	# 44		136469	8,613.00
	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	CP	# 45		136469	7,722.00
	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	CP	# 46		136469	8,217.00
							\$31,977.00

NJ NEUROLOGY INC./ 387731

24-00918	11-000-219-320-01-19-	- / CONTR CST EVALS	CP	# 5748		136470	600.00
	11-000-219-320-01-19-	- / CONTR CST EVALS	CP	# 5811		136470	600.00
	11-000-219-320-01-19-	- / CONTR CST EVALS	CP	# 5820		136470	600.00
	11-000-219-320-01-19-	- / CONTR CST EVALS	CP	# 5821		136470	600.00
	11-000-219-320-01-19-	- / CONTR CST EVALS	CP	# 5826		136470	600.00
	11-000-219-320-01-19-	- / CONTR CST EVALS	CP	# 5834		136470	600.00
							\$3,600.00

NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC/ 388169

24-02096	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	CP	# 1822		136471	15,600.00
	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	CP	# 1840		136471	22,800.00
	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	CP	# 1860		136471	15,600.00
							\$54,000.00

POSITIVE BEHAVIOR SUPPORTS CORP./ 388188

24-01710	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	CP	# ALE12182383549		136472	4,680.00
	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	CP	# BRY12182383554		136472	5,535.00
	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI	CP	# GLE12182383550		136472	3,600.00

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11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI		CP	# ING12182383553	136472	4,612.50
11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI		CP	# MEN12182383551	136472	562.50
11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI		CP	# MUR12182383552	136472	4,736.25
11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI		CP	# VIE12182383555	136472	2,733.75
Total for POSITIVE BEHAVIOR SUPPORTS CORP./							\$26,460.00
388188							

PREFERRED HOME HEALTH CARE & NURSING SER/ 387945

24-00903	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# 104306DL1082	136473	972.00
	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# 105063DL1232	136473	1,650.00
	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# 105760DL1134	136473	1,650.00
	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# 106655DL1138	136473	1,650.00
Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							\$5,922.00

REACH HEALTH SERVICES LLC/ 388208

24-02148	11-190-100-590-01-54-PK12-/	OTHER PURCHASED SERVICES		CP	# 01002 - DECEMBER 2023	136474	4,150.00
	11-190-100-590-01-54-PK12-/	OTHER PURCHASED SERVICES		CP	# 01002 - NOVEMBER 2023	136474	4,150.00
Total for REACH HEALTH SERVICES LLC/ 388208							\$8,300.00

STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681

24-01061	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# 331602	136475	1,300.00
	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# 333933	136475	3,118.00
	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# 334012	136475	6,952.00
Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							\$11,370.00

YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561

24-01385	11-000-216-320-01-19-	-/	CONTRACTED RELATED SERVI	CP	# CBIPGM JAN. - MARCH 2024	136465	450.00
Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561							\$450.00
Total for Posted Checks							\$395,427.04

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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 01/19/2024 at 12:44:09 PM
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	\$395,427.04				\$395,427.04
GRAND	TOTAL	\$395,427.04	\$0.00	\$0.00	\$0.00	\$395,427.04

Chairman Finance Committee

Member Finance Committee