

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By PO Number

for Batch 52

PO # \_\_\_\_\_ Account # / Description \_\_\_\_\_ Inv # \_\_\_\_\_ Vendor # / Name \_\_\_\_\_ Check Check Description or \_\_\_\_\_ Check # Check Amount \_\_\_\_\_

**Pending Payments**

25-00529 11-000-216-320-01-19- / CONTRACTED RELATED SERVI 157099FB135 387945/ PREFERRED HOME HEALTH CARE & NURSING CF CONTRACTED RELATED SERVI 3,696.00

157071FB1083 387945/ PREFERRED HOME HEALTH CARE & NURSING CF CONTRACTED RELATED SERVI 5,376.00

Services Inc. / Care Options For Kids  
Services Inc. / Care Options For Kids

**25-00531** 11-000-216-320-01-19- / CONTRACTED RELATED SERVI 70 388020/ MOM AND DAD CARE HOME HEALTH PC CF CONTRACTED RELATED SERVI 9,592.00

71 388020/ MOM AND DAD CARE HOME HEALTH PC CF CONTRACTED RELATED SERVI 9,810.00

72 388020/ MOM AND DAD CARE HOME HEALTH PC CF CONTRACTED RELATED SERVI 9,047.00

**Total for 25-00529** **\$9,072.00**

**25-00532** 11-000-219-320-01-19- / CONTR CST EVALS 242576 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

242577 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

242578 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

242580 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

242581 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

242582 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

242583 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

242584 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

242585 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

242586 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

242587 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

242588 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

252579 386468/ FAMILY CENTER AT MONTCLAIR LLC CF CONTR CST EVALS 175.00

**Total for 25-00532** **\$2,275.00**

**25-00533** 11-000-219-320-01-19- / CONTR CST EVALS 5998 387731/ NJ NEUROLOGY INC. CF CST Evaluation 600.00

6045 387731/ NJ NEUROLOGY INC. CF CST Evaluation 600.00

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25-00536	11-000-219-320-01-19- -/ CONTR CST EVALS	6046	387731/ NJ NEUROLOGY INC.	CF	CST Evaluation	600.00
		6047	387731/ NJ NEUROLOGY INC.	CF	CST Evaluation	600.00
					<b>Total for 25-00533</b>	<b>\$2,400.00</b>

25-00538	11-000-219-320-01-19- -/ CONTR CST EVALS	0372	388243/ TECHABILITIES CONSULTING, LLC	CF	CONTR CST EVALS	1,000.00
25-00539	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	4976472	386664/ EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE	CF	CONTRACTED RELATED SERVI	5,400.00
		4997575	386664/ EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE	CF	CONTRACTED RELATED SERVI	5,850.00
					<b>Total for 25-00539</b>	<b>\$11,250.00</b>

25-00543	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	482145	387681/ STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC	CF	CONTRACTED RELATED SERVI	5,310.00
		482151	387681/ STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC	CF	CONTRACTED RELATED SERVI	5,648.25
					<b>Total for 25-00543</b>	<b>\$10,958.25</b>

25-00546	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	1250002665	386873/ ATC HEALTHCARE SERVICES LLC	CF	CONTRACTED RELATED SERVI	4,719.88
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<b>Pending Payments</b>						
	11-000-219-320-01-19- -/ CONTR	CST EVALS	EVAL - KD	388148/ DR. DEBORA L. BUZINKAI, LLC	CF CONTR CST EVALS	3,200.00
25-00671	11-000-219-320-01-19- -/ CONTR	CST EVALS	EVAL - KD	388148/ DR. DEBORA L. BUZINKAI, LLC	CF CONTR CST EVALS	3,200.00
25-00675	11-000-216-320-01-19- -/ CONTR	ACTED RELATED SERVI	01014	388208/ REACH HEALTH SERVICES LLC	CF CONTRACTED RELATED SERVI	4,487.62
25-00687	11-000-216-320-01-19- -/ CONTR	ACTED RELATED SERVI	2253	388169/ NORTH JERSEY BEHAVIORAL HEALTH SERVICES LLC / CAPSTONE CENTER	CF CONTRACTED RELATED SERVI	20,400.00
25-01349	11-000-216-320-01-19- -/ CONTR	ACTED RELATED SERVI	5737	388308/ GRAHAM BEHAVIOR SERVICES LLC	CF CONTRACTED RELATED SERVI	680.00
25-01760	11-000-219-320-01-19- -/ CONTR	CST EVALS	EUN2501	387862/ KID CLAN SERVICES, INC.	CF CONTR CST EVALS	1,650.00
25-01799	11-000-216-320-01-19- -/ CONTR	ACTED RELATED SERVI	BT-JAN-25	382158/ OUR HOUSE, INC.	CF CONTRACTED RELATED SERVI	4,499.00
			CH-JAN-25	382158/ OUR HOUSE, INC.	CF CONTRACTED RELATED SERVI	4,005.00
			LB-JAN-25	382158/ OUR HOUSE, INC.	CF CONTRACTED RELATED SERVI	5,230.00
			OS-JAN-25	382158/ OUR HOUSE, INC.	CF CONTRACTED RELATED SERVI	4,338.00
			WJ-JAN-25	382158/ OUR HOUSE, INC.	CF CONTRACTED RELATED SERVI	4,077.00
25-01856	11-000-216-320-01-19- -/ CONTR	ACTED RELATED SERVI				<b>\$22,149.00</b>
	11-000-216-320-01-19- -/ CONTR	ACTED RELATED SERVI	CBIPGM - 2.11.2025	387561/ YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / CF GATEWAY FAMILY YMCA	JANUARY, FEBRUARY& MARCH 2025	435.00

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<b>Pending Payments</b>						
25-02030	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	37292	219450/ MORRIS UNION JOINTURE COMM.	CF CONTRACTED RELATED SERVI		20,299.60
25-02094	11-000-216-320-01-19- / CONTRACTED RELATED SERVI	51502FB1745	383695/ BAYADA HOME HEALTH CARE, INC.	CF CONTRACTED RELATED SERVI		400.00
		56405FB1943	383695/ BAYADA HOME HEALTH CARE, INC.	CF CONTRACTED RELATED SERVI		400.00
		62004FC1782	383695/ BAYADA HOME HEALTH CARE, INC.	CF CONTRACTED RELATED SERVI		400.00
			Total for 25-02094			<b>\$1,200.00</b>
25-02095	11-000-219-320-01-19- / CONTR CST EVALS	22108R	328725/ SUMMIT SPEECH SCHOOL	CF CONTR CST EVALS		550.00
			Total for Pending Payments			<b>\$167,028.85</b>

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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.

Run on 03/13/2025 at 02:16:02 PM

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$167,028.85				\$167,028.85
GRAND TOTAL		\$167,028.85	\$0.00	\$0.00	\$0.00	\$167,028.85

Chairman Finance Committee

Member Finance Committee