BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 53 and Check Date is 09/16/2025

va_bill5.032923
09/15/2025

Vendor # / Name	PO #	Account # / Description		Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
ATC HEALTHCARE SERVICES LLC/ 386873								
	26-00950	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1250016387	CF	CONTRACTED RELATED SERVI	142326	3,144.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1250013410	CF	CONTRACTED RELATED SERVI	142326	5,880.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1250013084	CF	CONTRACTED RELATED SERVI	142326	5,886.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1250012334	CF	CONTRACTED RELATED SERVI	142326	4,176.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1250013770	CF	CONTRACTED RELATED SERVI	142326	6,018.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1250014921	CF	CONTRACTED RELATED SERVI	142326	2,556.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1250014111	CF	CONTRACTED RELATED SERVI	142326	3,108.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	1250015910	CF	CONTRACTED RELATED SERVI	142326	1,584.00
					Total for ATC HEALTHCARE SERVICES LLC/ 386873			**$32,352.00**
BAYADA HOME HEALTH CARE, INC./ 383695								
	26-00946	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	226574FG1791	CF	CONTRACTED RELATED SERVI	142328	357.00
EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664								
	26-00938	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5314074	CF	CONTRACTED RELATED SERVI	142327	5,550.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5300734	CF	CONTRACTED RELATED SERVI	142327	3,300.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5300733	CF	CONTRACTED RELATED SERVI	142327	4,650.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	5315595	CF	CONTRACTED RELATED SERVI	142327	3,300.00
					Total for EPIC HEALTH SERVICES, INC. / AVEANNA HEALTHCARE/ 386664			**$16,800.00**
MOM AND DAD CARE HOME HEALTH PC/ 388020								
	26-00948	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	81	CF	CONTRACTED RELATED SERVI	142329	4,815.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	82	CF	CONTRACTED RELATED SERVI	142329	5,350.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	83	CF	CONTRACTED RELATED SERVI	142329	3,210.00
		11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	84	CF	CONTRACTED RELATED SERVI	142329	2,675.00
					Total for MOM AND DAD CARE HOME HEALTH PC/ 388020			**$16,050.00**
MORRIS UNION JOINTURE COMMISSION/ 219450								
	26-00967	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	38298	CF	CONTRACTED RELATED SERVI	142330	86,205.43
OUR HOUSE, INC./ 382158								
	26-01060	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI	CH-JUL-25	CF	CONTRACTED RELATED SERVI	142331	7,411.50
PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/								

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

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Posted Checks							
387945							
	26-00947	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	189537FH1090	CF	CONTRACTED RELATED SERVI	142332	732.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	188164FH1111	CF	CONTRACTED RELATED SERVI	142332	2,928.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	183927FG1101	CF	CONTRACTED RELATED SERVI	142332	1,098.00
				Total for PREFERRED HOME HEALTH CARE & NURSING SERVICES INC. / CARE OPTIONS FOR KIDS/ 387945			**$4,758.00**
STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681							
	26-00942	11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	546205	CF	CONTRACTED RELATED SERVI	142333	1,691.25
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	535471	CF	CONTRACTED RELATED SERVI	142333	6,930.00
		11-000-216-320-01-19- -/ CONTRACTED RELATED SERVI	535429	CF	CONTRACTED RELATED SERVI	142333	6,950.25
				Total for STARLIGHT HOMECARE AGENCY / STAR PEDIATRIC/ 387681			**$15,571.50**
					Total for Posted Checks		**$179,505.43**

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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 09/15/2025 at 11:48:07 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$179,505.43				$179,505.43
GRAND	TOTAL	$179,505.43	$0.00	$0.00	$0.00	$179,505.43

Chairman Finance Committee ____________________

Member Finance Committee ____________________