

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/05/2023

for Batch 79 and Check Date is 04/06/2023

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

Posted Checks

UNION BD/ED PAYROLL A/C/ 349000							
PRL-2223		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Apr 14, 2023 Payroll	4062023	7,614.75
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Apr 14, 2023 Payroll	4062023	6,225.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Apr 14, 2023 Payroll	4062023	3,943.95
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Apr 14, 2023 Payroll	4062023	4,905.90
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Apr 14, 2023 Payroll	4062023	3,524.30
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Apr 14, 2023 Payroll	4062023	4,160.65
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Apr 14, 2023 Payroll	4062023	3,374.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Apr 14, 2023 Payroll	4062023	4,636.45
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Apr 14, 2023 Payroll	4062023	4,160.65
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Apr 14, 2023 Payroll	4062023	4,160.65
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Apr 14, 2023 Payroll	4062023	3,994.30
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Apr 14, 2023 Payroll	4062023	3,874.30
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Apr 14, 2023 Payroll	4062023	2,544.78
		11-000-213-104-32-04-0004-100/ SAL NUR SUB FS		HP	Apr 14, 2023 Payroll	4062023	800.00
		11-000-213-104-32-08-0008-140/ SAL NUR SUB WS		HP	Apr 14, 2023 Payroll	4062023	300.00
		11-000-213-104-32-09-0009-070/ SAL NUR SUB KMS		HP	Apr 14, 2023 Payroll	4062023	400.00
		11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS		HP	Apr 14, 2023 Payroll	4062023	2,700.00
		11-000-213-104-32-12-0012-083/ SAL NUR SUB HC		HP	Apr 14, 2023 Payroll	4062023	600.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Apr 14, 2023 Payroll	4062023	31,623.31
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Apr 14, 2023 Payroll	4062023	11,976.45
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Apr 14, 2023 Payroll	4062023	7,015.62
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Apr 14, 2023 Payroll	4062023	5,400.80
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Apr 14, 2023 Payroll	4062023	4,947.38
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Apr 14, 2023 Payroll	4062023	8,660.40
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Apr 14, 2023 Payroll	4062023	1,348.61
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Apr 14, 2023 Payroll	4062023	3,416.86
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Apr 14, 2023 Payroll	4062023	10,954.40
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Apr 14, 2023 Payroll	4062023	4,320.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Apr 14, 2023 Payroll	4062023	23,730.11
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Apr 14, 2023 Payroll	4062023	7,509.84
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Apr 14, 2023 Payroll	4062023	5,054.20

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/05/2023

for Batch 79 and Check Date is 04/06/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Apr 14, 2023 Payroll	4062023	5,444.20
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Apr 14, 2023 Payroll	4062023	2,694.60
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Apr 14, 2023 Payroll	4062023	7,463.35
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Apr 14, 2023 Payroll	4062023	4,924.20
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Apr 14, 2023 Payroll	4062023	22,001.10
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Apr 14, 2023 Payroll	4062023	7,130.96
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Apr 14, 2023 Payroll	4062023	16,490.89
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Apr 14, 2023 Payroll	4062023	4,043.95
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Apr 14, 2023 Payroll	4062023	3,732.05
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Apr 14, 2023 Payroll	4062023	4,043.95
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Apr 14, 2023 Payroll	4062023	4,616.45
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Apr 14, 2023 Payroll	4062023	3,474.30
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Apr 14, 2023 Payroll	4062023	4,616.45
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Apr 14, 2023 Payroll	4062023	13,455.85
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Apr 14, 2023 Payroll	4062023	56,504.20
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Apr 14, 2023 Payroll	4062023	17,152.95
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Apr 14, 2023 Payroll	4062023	4,236.60
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Apr 14, 2023 Payroll	4062023	2,555.45
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Apr 14, 2023 Payroll	4062023	8,033.22
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Apr 14, 2023 Payroll	4062023	2,475.85
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Apr 14, 2023 Payroll	4062023	8,957.60
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Apr 14, 2023 Payroll	4062023	4,236.60
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Apr 14, 2023 Payroll	4062023	3,885.15
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Apr 14, 2023 Payroll	4062023	13,809.45
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Apr 14, 2023 Payroll	4062023	8,501.60
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Apr 14, 2023 Payroll	4062023	4,616.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Apr 14, 2023 Payroll	4062023	11,313.22
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Apr 14, 2023 Payroll	4062023	34,226.78
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Apr 14, 2023 Payroll	4062023	17,404.20
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Apr 14, 2023 Payroll	4062023	22,222.45
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	Apr 14, 2023 Payroll	4062023	22,940.00
		11-000-219-104-03-19- / SAL ABA COORD		HP	Apr 14, 2023 Payroll	4062023	4,616.45

Posted Checks

* 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
04/05/2023

for Batch 79 and Check Date is 04/06/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Apr 14, 2023 Payroll	4062023	12,325.41
		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL		HP	Apr 14, 2023 Payroll	4062023	130.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Apr 14, 2023 Payroll	4062023	60,141.81
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Apr 14, 2023 Payroll	4062023	9,072.86
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Apr 14, 2023 Payroll	4062023	1,896.87
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Apr 14, 2023 Payroll	4062023	3,592.50
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Apr 14, 2023 Payroll	4062023	5,690.63
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Apr 14, 2023 Payroll	4062023	4,516.45
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Apr 14, 2023 Payroll	4062023	3,504.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Apr 14, 2023 Payroll	4062023	5,828.90
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Apr 14, 2023 Payroll	4062023	1,835.60
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Apr 14, 2023 Payroll	4062023	1,872.45
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Apr 14, 2023 Payroll	4062023	1,959.75
		11-000-223-110-01-19-SS19-/ INST STAFF PD SAL SS		HP	Apr 14, 2023 Payroll	4062023	292.53
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Apr 14, 2023 Payroll	4062023	22,666.11
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Apr 14, 2023 Payroll	4062023	8,819.05
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Apr 14, 2023 Payroll	4062023	4,022.88
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Apr 14, 2023 Payroll	4062023	245.00
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Apr 14, 2023 Payroll	4062023	6,259.63
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Apr 14, 2023 Payroll	4062023	6,853.88
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Apr 14, 2023 Payroll	4062023	5,646.67
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Apr 14, 2023 Payroll	4062023	10,190.76
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Apr 14, 2023 Payroll	4062023	6,650.13
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Apr 14, 2023 Payroll	4062023	6,238.33
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Apr 14, 2023 Payroll	4062023	13,300.84
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Apr 14, 2023 Payroll	4062023	32,890.96
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Apr 14, 2023 Payroll	4062023	22,501.68
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Apr 14, 2023 Payroll	4062023	11,831.88
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Apr 14, 2023 Payroll	4062023	29,402.55
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Apr 14, 2023 Payroll	4062023	5,050.25
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Apr 14, 2023 Payroll	4062023	5,228.60
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Apr 14, 2023 Payroll	4062023	5,125.10

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/05/2023

for Batch 79 and Check Date is 04/06/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Apr 14, 2023 Payroll	4062023	5,063.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Apr 14, 2023 Payroll	4062023	5,126.85
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Apr 14, 2023 Payroll	4062023	5,314.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Apr 14, 2023 Payroll	4062023	7,773.55
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Apr 14, 2023 Payroll	4062023	13,041.71
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Apr 14, 2023 Payroll	4062023	10,235.15
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Apr 14, 2023 Payroll	4062023	5,212.65
		11-000-251-100-01-54 -/ CENTRAL SVS ADMIN		HP	Apr 14, 2023 Payroll	4062023	11,989.34
		11-000-251-105-01-54 -/ CENTRAL SVS SUPPORT		HP	Apr 14, 2023 Payroll	4062023	27,152.05
		11-000-251-110-01-54 -/ CS PRINTING SAL		HP	Apr 14, 2023 Payroll	4062023	150.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Apr 14, 2023 Payroll	4062023	5,502.50
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Apr 14, 2023 Payroll	4062023	26,676.91
		11-000-261-100-02-26 -/ SAL DIR OF B & G		HP	Apr 14, 2023 Payroll	4062023	8,668.30
		11-000-261-100-04-26 -/ SALS BUILDINGS		HP	Apr 14, 2023 Payroll	4062023	35,232.38
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Apr 14, 2023 Payroll	4062023	2,741.26
		11-000-261-105-01-26 -/ SAL SECRETARY B & G		HP	Apr 14, 2023 Payroll	4062023	3,036.59
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Apr 14, 2023 Payroll	4062023	8,517.34
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Apr 14, 2023 Payroll	4062023	6,255.71
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Apr 14, 2023 Payroll	4062023	8,798.60
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Apr 14, 2023 Payroll	4062023	10,588.86
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Apr 14, 2023 Payroll	4062023	7,681.94
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Apr 14, 2023 Payroll	4062023	8,017.64
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Apr 14, 2023 Payroll	4062023	14,517.98
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Apr 14, 2023 Payroll	4062023	24,085.47
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Apr 14, 2023 Payroll	4062023	16,311.98
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Apr 14, 2023 Payroll	4062023	5,566.34
		11-000-262-100-01-54 -/ SAL CUSOTDIAL ADM		HP	Apr 14, 2023 Payroll	4062023	2,521.17
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Apr 14, 2023 Payroll	4062023	1,080.51
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	Apr 14, 2023 Payroll	4062023	2,879.99
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Apr 14, 2023 Payroll	4062023	2,233.77
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Apr 14, 2023 Payroll	4062023	2,261.70
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Apr 14, 2023 Payroll	4062023	1,542.75

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/05/2023

for Batch 79 and Check Date is 04/06/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Apr 14, 2023 Payroll	4062023	1,539.68
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Apr 14, 2023 Payroll	4062023	4,232.73
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Apr 14, 2023 Payroll	4062023	5,946.31
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Apr 14, 2023 Payroll	4062023	1,690.14
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Apr 14, 2023 Payroll	4062023	2,450.74
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	Apr 14, 2023 Payroll	4062023	3,326.77
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Apr 14, 2023 Payroll	4062023	2,880.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Apr 14, 2023 Payroll	4062023	576.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	Apr 14, 2023 Payroll	4062023	1,008.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Apr 14, 2023 Payroll	4062023	5,512.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Apr 14, 2023 Payroll	4062023	1,024.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Apr 14, 2023 Payroll	4062023	473.40
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Apr 14, 2023 Payroll	4062023	1,120.31
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Apr 14, 2023 Payroll	4062023	1,441.26
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Apr 14, 2023 Payroll	4062023	858.42
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Apr 14, 2023 Payroll	4062023	1,111.56
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Apr 14, 2023 Payroll	4062023	756.64
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Apr 14, 2023 Payroll	4062023	791.60
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Apr 14, 2023 Payroll	4062023	862.47
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	Apr 14, 2023 Payroll	4062023	1,124.55
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	Apr 14, 2023 Payroll	4062023	1,124.55
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	Apr 14, 2023 Payroll	4062023	537.50
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Apr 14, 2023 Payroll	4062023	287.50
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Apr 14, 2023 Payroll	4062023	349.86
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	Apr 14, 2023 Payroll	4062023	562.49
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Apr 14, 2023 Payroll	4062023	318.61
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	Apr 14, 2023 Payroll	4062023	857.99
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Apr 14, 2023 Payroll	4062023	942.11
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Apr 14, 2023 Payroll	4062023	1,324.78
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Apr 14, 2023 Payroll	4062023	562.28
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	Apr 14, 2023 Payroll	4062023	204.14
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Apr 14, 2023 Payroll	4062023	1,947.38

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/05/2023

for Batch 79 and Check Date is 04/06/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Apr 14, 2023 Payroll	4062023	5,286.31
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	Apr 14, 2023 Payroll	4062023	3,789.85
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Apr 14, 2023 Payroll	4062023	341.62
		11-000-263-100-01-26- / SAL GROUNDS		HP	Apr 14, 2023 Payroll	4062023	8,825.31
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	Apr 14, 2023 Payroll	4062023	1,359.39
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Apr 14, 2023 Payroll	4062023	5,998.00
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Apr 14, 2023 Payroll	4062023	10,382.70
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Apr 14, 2023 Payroll	4062023	31,837.60
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Apr 14, 2023 Payroll	4062023	11,996.00
		11-000-266-100-01-54- / SAL SECURITY		HP	Apr 14, 2023 Payroll	4062023	5,481.63
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	Apr 14, 2023 Payroll	4062023	13,668.86
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	Apr 14, 2023 Payroll	4062023	2,300.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Apr 14, 2023 Payroll	4062023	3,267.50
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Apr 14, 2023 Payroll	4062023	1,440.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Apr 14, 2023 Payroll	4062023	720.63
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	Apr 14, 2023 Payroll	4062023	999.72
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Apr 14, 2023 Payroll	4062023	1,031.54
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Apr 14, 2023 Payroll	4062023	847.80
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	Apr 14, 2023 Payroll	4062023	996.18
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Apr 14, 2023 Payroll	4062023	1,172.76
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		HP	Apr 14, 2023 Payroll	4062023	140.64
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Apr 14, 2023 Payroll	4062023	37,633.59
		11-000-270-160-01-26- / SAL MECHANIC		HP	Apr 14, 2023 Payroll	4062023	6,013.76
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Apr 14, 2023 Payroll	4062023	9,458.35
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Apr 14, 2023 Payroll	4062023	7,054.64
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Apr 14, 2023 Payroll	4062023	58,024.53
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Apr 14, 2023 Payroll	4062023	521.69
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	Apr 14, 2023 Payroll	4062023	3,770.81
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Apr 14, 2023 Payroll	4062023	8,687.70
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Apr 14, 2023 Payroll	4062023	13,953.25
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Apr 14, 2023 Payroll	4062023	13,488.66
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Apr 14, 2023 Payroll	4062023	12,660.20

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/05/2023

for Batch 79 and Check Date is 04/06/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Apr 14, 2023 Payroll	4062023	20,793.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Apr 14, 2023 Payroll	4062023	19,167.05
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Apr 14, 2023 Payroll	4062023	74,257.25
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Apr 14, 2023 Payroll	4062023	64,008.58
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Apr 14, 2023 Payroll	4062023	83,928.02
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Apr 14, 2023 Payroll	4062023	122,308.71
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Apr 14, 2023 Payroll	4062023	90,135.55
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Apr 14, 2023 Payroll	4062023	108,128.63
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Apr 14, 2023 Payroll	4062023	90,447.19
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Apr 14, 2023 Payroll	4062023	2,964.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Apr 14, 2023 Payroll	4062023	1,001.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Apr 14, 2023 Payroll	4062023	2,080.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Apr 14, 2023 Payroll	4062023	936.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Apr 14, 2023 Payroll	4062023	832.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Apr 14, 2023 Payroll	4062023	4,680.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Apr 14, 2023 Payroll	4062023	3,549.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Apr 14, 2023 Payroll	4062023	188,844.53
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Apr 14, 2023 Payroll	4062023	232,411.16
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	Apr 14, 2023 Payroll	4062023	710.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Apr 14, 2023 Payroll	4062023	6,539.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Apr 14, 2023 Payroll	4062023	14,618.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Apr 14, 2023 Payroll	4062023	577,919.83
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	Apr 14, 2023 Payroll	4062023	1,278.00
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	Apr 14, 2023 Payroll	4062023	440.00
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	Apr 14, 2023 Payroll	4062023	818.40
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Apr 14, 2023 Payroll	4062023	5,762.45
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Apr 14, 2023 Payroll	4062023	26,281.67
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Apr 14, 2023 Payroll	4062023	46,311.93
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Apr 14, 2023 Payroll	4062023	20,189.90
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Apr 14, 2023 Payroll	4062023	4,107.95
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Apr 14, 2023 Payroll	4062023	5,033.03
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Apr 14, 2023 Payroll	4062023	3,849.30

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/05/2023

for Batch 79 and Check Date is 04/06/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	Apr 14, 2023 Payroll	4062023	4,181.90
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Apr 14, 2023 Payroll	4062023	10,104.53
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Apr 14, 2023 Payroll	4062023	4,149.30
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Apr 14, 2023 Payroll	4062023	2,729.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Apr 14, 2023 Payroll	4062023	15,308.97
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Apr 14, 2023 Payroll	4062023	4,268.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Apr 14, 2023 Payroll	4062023	2,499.60
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Apr 14, 2023 Payroll	4062023	12,398.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Apr 14, 2023 Payroll	4062023	17,847.00
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Apr 14, 2023 Payroll	4062023	10,139.29
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Apr 14, 2023 Payroll	4062023	46,132.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Apr 14, 2023 Payroll	4062023	15,438.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Apr 14, 2023 Payroll	4062023	19,157.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Apr 14, 2023 Payroll	4062023	62,921.20
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Apr 14, 2023 Payroll	4062023	101,143.41
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Apr 14, 2023 Payroll	4062023	66,700.87
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Apr 14, 2023 Payroll	4062023	12,877.65
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Apr 14, 2023 Payroll	4062023	1,269.80
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Apr 14, 2023 Payroll	4062023	1,442.30
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Apr 14, 2023 Payroll	4062023	3,495.55
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Apr 14, 2023 Payroll	4062023	7,846.05
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Apr 14, 2023 Payroll	4062023	5,436.66
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Apr 14, 2023 Payroll	4062023	4,668.03
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Apr 14, 2023 Payroll	4062023	8,065.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Apr 14, 2023 Payroll	4062023	9,464.10
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Apr 14, 2023 Payroll	4062023	8,029.30
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Apr 14, 2023 Payroll	4062023	3,689.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Apr 14, 2023 Payroll	4062023	3,420.55
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Apr 14, 2023 Payroll	4062023	7,591.10
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Apr 14, 2023 Payroll	4062023	4,516.45
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Apr 14, 2023 Payroll	4062023	2,294.58
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Apr 14, 2023 Payroll	4062023	7,985.75

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 04/06/2023

va_bill5.032923
04/05/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Apr 14, 2023 Payroll	4062023	4,516.45
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Apr 14, 2023 Payroll	4062023	5,772.69
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Apr 14, 2023 Payroll	4062023	3,724.30
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Apr 14, 2023 Payroll	4062023	3,793.75
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Apr 14, 2023 Payroll	4062023	3,693.75
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Apr 14, 2023 Payroll	4062023	6,129.67
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Apr 14, 2023 Payroll	4062023	3,715.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Apr 14, 2023 Payroll	4062023	1,947.78
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Apr 14, 2023 Payroll	4062023	2,601.05
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	Apr 14, 2023 Payroll	4062023	775.00
		11-421-100-101-65-54-PK12-/ EDP- SALARIES (TEACHERS)		HP	Apr 14, 2023 Payroll	4062023	14,712.47
		11-421-100-103-65-54-PK12-/ EDP-ADMIN SALARIES		HP	Apr 14, 2023 Payroll	4062023	5,675.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Apr 14, 2023 Payroll	4062023	12,868.80
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Apr 14, 2023 Payroll	4062023	7,241.10
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Apr 14, 2023 Payroll	4062023	11,827.20
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Apr 14, 2023 Payroll	4062023	7,191.10
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Apr 14, 2023 Payroll	4062023	12,861.10
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Apr 14, 2023 Payroll	4062023	28,598.55
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Apr 14, 2023 Payroll	4062023	7,702.85
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Apr 14, 2023 Payroll	4062023	4,124.40
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Apr 14, 2023 Payroll	4062023	2,986.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Apr 14, 2023 Payroll	4062023	2,719.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Apr 14, 2023 Payroll	4062023	2,767.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Apr 14, 2023 Payroll	4062023	4,551.90
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Apr 14, 2023 Payroll	4062023	10,463.77
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Apr 14, 2023 Payroll	4062023	5,126.05
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL		HP	Apr 14, 2023 Payroll	4062023	8,727.10
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	Apr 14, 2023 Payroll	4062023	4,280.65
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Apr 14, 2023 Payroll	4062023	2,597.55
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Apr 14, 2023 Payroll	4062023	4,160.65
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Apr 14, 2023 Payroll	4062023	10,170.55
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	Apr 14, 2023 Payroll	4062023	4,149.79

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/05/2023

for Batch 79 and Check Date is 04/06/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	Apr 14, 2023 Payroll	4062023	2,028.50
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	Apr 14, 2023 Payroll	4062023	8,967.30
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	Apr 14, 2023 Payroll	4062023	2,860.80
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	Apr 14, 2023 Payroll	4062023	2,587.50
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Apr 14, 2023 Payroll	4062023	4,516.45
		20-231-200-100-50-20-0004-7 TIT I FS EXT DAY COR NUR		HP	Apr 14, 2023 Payroll	4062023	828.00
		20-231-200-100-50-20-0006-7 TIT I JF EXT DAY COR NUR		HP	Apr 14, 2023 Payroll	4062023	460.00
		20-231-200-103-01-20- -/ TITLE I SAL DIRECTOR		HP	Apr 14, 2023 Payroll	4062023	2,135.25
		20-231-200-105-01-20- -/ TITLE I SECRETARIAL		HP	Apr 14, 2023 Payroll	4062023	574.13
		20-241-100-101-01-20- -/ TITLE III TCHR TUT SAL		HP	Apr 14, 2023 Payroll	4062023	1,702.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	Apr 14, 2023 Payroll	4062023	2,028.50
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	Apr 14, 2023 Payroll	4062023	1,500.00
		20-270-200-103-01-20- -/ TITLE II-A SAL DIRECTOR		HP	Apr 14, 2023 Payroll	4062023	413.21
		20-281-200-104-01-20- -/ TITLE IV ET SAL OTHER		HP	Apr 14, 2023 Payroll	4062023	5,129.00
		20-484-100-101-01-20- -/ LEARN ACCL INST SALARY		HP	Apr 14, 2023 Payroll	4062023	2,541.50
		20-487-100-101-01-20- -/ ARP-ESSER SALARIES		HP	Apr 14, 2023 Payroll	4062023	4,209.00
		20-487-200-100-01-20- -/ ARP-ESSER SALARIES		HP	Apr 14, 2023 Payroll	4062023	3,000.00
		61-910-310-104-01-61- -/ CAFE OTHER PROF SAL		HP	Apr 14, 2023 Payroll	4062023	2,916.67
Total for UNION BD/ED PAYROLL A/C/ 349000							\$4,054,076.27

Total for Posted Checks **\$4,054,076.27**

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 04/06/2023

va_bill5.032923
04/05/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/05/2023 at 03:24:50 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			\$3,850,562.50		\$3,850,562.50
20	20			\$200,597.10		\$200,597.10
61	61			\$2,916.67		\$2,916.67
GRAND	TOTAL	\$0.00	\$0.00	\$4,054,076.27	\$0.00	\$4,054,076.27

Chairman Finance Committee

Member Finance Committee

