

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 01/31/2025

va_bill5.032923
01/24/2025

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Check Remit To Check Name	Check #	Check Amount
UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2425	11-000-266-100-32-12-0012-083/ SAL SEC SUB HC		HP	1/31/2025 PAYROLL	1312025	340.78
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Jan 31, 2025 Payroll	1312025	8,261.35
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Jan 31, 2025 Payroll	1312025	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Jan 31, 2025 Payroll	1312025	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Jan 31, 2025 Payroll	1312025	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Jan 31, 2025 Payroll	1312025	4,432.85
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Jan 31, 2025 Payroll	1312025	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Jan 31, 2025 Payroll	1312025	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Jan 31, 2025 Payroll	1312025	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Jan 31, 2025 Payroll	1312025	7,917.70
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Jan 31, 2025 Payroll	1312025	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Jan 31, 2025 Payroll	1312025	4,146.50
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Jan 31, 2025 Payroll	1312025	3,716.33
		11-000-213-104-01-54- / MENTL HLTH SUPERVSR SAL		HP	Jan 31, 2025 Payroll	1312025	6,250.00
		11-000-213-104-32-04-0004-100/ SAL NUR SUB FS		HP	Jan 31, 2025 Payroll	1312025	250.00
		11-000-213-104-32-06-0006-085/ SAL NUR SUB JF		HP	Jan 31, 2025 Payroll	1312025	250.00
		11-000-213-175-01-54- / MENTL HLTH CLINICIAN SAL		HP	Jan 31, 2025 Payroll	1312025	15,568.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Jan 31, 2025 Payroll	1312025	25,035.32
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Jan 31, 2025 Payroll	1312025	13,466.30
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Jan 31, 2025 Payroll	1312025	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Jan 31, 2025 Payroll	1312025	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Jan 31, 2025 Payroll	1312025	5,300.21
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Jan 31, 2025 Payroll	1312025	6,510.67
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Jan 31, 2025 Payroll	1312025	6,901.35
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Jan 31, 2025 Payroll	1312025	7,032.28
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Jan 31, 2025 Payroll	1312025	6,425.57
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Jan 31, 2025 Payroll	1312025	12,792.17
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Jan 31, 2025 Payroll	1312025	25,502.00
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Jan 31, 2025 Payroll	1312025	17,085.90
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Jan 31, 2025 Payroll	1312025	5,536.70

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

Run on 01/24/2025 at 11:42:56 AM

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01/24/2025

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 01/31/2025

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

11-000-217-100-01-19-0006-085/ EXORD SVS JF				HP	Jan 31, 2025 Payroll	1312025	9,145.25
11-000-217-100-01-19-0007-130/ EXORD SVS LS				HP	Jan 31, 2025 Payroll	1312025	7,409.20
11-000-217-100-01-19-0008-140/ EXORD SVS WS				HP	Jan 31, 2025 Payroll	1312025	8,995.25
11-000-217-100-01-19-0009-070/ EXORD SVS KMS				HP	Jan 31, 2025 Payroll	1312025	8,065.65
11-000-217-100-01-19-0010-050/ EXORD SVS UHS				HP	Jan 31, 2025 Payroll	1312025	26,769.51
11-000-217-100-01-19-0011-060/ EXORD SVS BMS				HP	Jan 31, 2025 Payroll	1312025	14,649.45
11-000-217-100-01-19-0012-083/ EXORD SVS HC				HP	Jan 31, 2025 Payroll	1312025	24,675.10
11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH				HP	Jan 31, 2025 Payroll	1312025	4,451.85
11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF				HP	Jan 31, 2025 Payroll	1312025	4,172.35
11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS				HP	Jan 31, 2025 Payroll	1312025	4,415.15
11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF				HP	Jan 31, 2025 Payroll	1312025	4,888.65
11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS				HP	Jan 31, 2025 Payroll	1312025	3,660.00
11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS				HP	Jan 31, 2025 Payroll	1312025	4,888.65
11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS				HP	Jan 31, 2025 Payroll	1312025	14,508.15
11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS				HP	Jan 31, 2025 Payroll	1312025	56,444.40
11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS				HP	Jan 31, 2025 Payroll	1312025	17,886.15
11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC				HP	Jan 31, 2025 Payroll	1312025	4,591.20
11-000-218-105-01-09-0009-070/ GUID SECY KMS				HP	Jan 31, 2025 Payroll	1312025	2,778.30
11-000-218-105-01-10-0010-050/ GUID SECY UHS				HP	Jan 31, 2025 Payroll	1312025	8,372.87
11-000-218-105-01-11-0011-060/ GUID SECY BMS				HP	Jan 31, 2025 Payroll	1312025	2,677.40
11-000-219-104-01-19-0002-080/ SAL CST BH				HP	Jan 31, 2025 Payroll	1312025	20,454.00
11-000-219-104-01-19-0003-090/ SAL CST CF				HP	Jan 31, 2025 Payroll	1312025	9,630.75
11-000-219-104-01-19-0004-100/ SAL CST FS				HP	Jan 31, 2025 Payroll	1312025	3,562.77
11-000-219-104-01-19-0006-085/ SAL CST JF				HP	Jan 31, 2025 Payroll	1312025	13,645.22
11-000-219-104-01-19-0007-130/ SAL CST LS				HP	Jan 31, 2025 Payroll	1312025	4,046.15
11-000-219-104-01-19-0008-140/ SAL CST WS				HP	Jan 31, 2025 Payroll	1312025	6,911.72
11-000-219-104-01-19-0009-070/ SAL CST KMS				HP	Jan 31, 2025 Payroll	1312025	12,710.49
11-000-219-104-01-19-0010-050/ SAL CST UHS				HP	Jan 31, 2025 Payroll	1312025	26,234.33
11-000-219-104-01-19-0011-060/ SAL CST BMS				HP	Jan 31, 2025 Payroll	1312025	15,460.66
11-000-219-104-01-19-0012-083/ SAL CST HC				HP	Jan 31, 2025 Payroll	1312025	19,606.21
11-000-219-104-03-19- / SAL ABA COORD				HP	Jan 31, 2025 Payroll	1312025	4,888.65

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11-000-219-105-01-19-		-/SAL SECY TEAM		HP	Jan 31, 2025 Payroll	1312025	9,762.13
11-000-221-102-01-54-		-/SUPERVISOR SAL		HP	Jan 31, 2025 Payroll	1312025	70,874.71
11-000-221-105-01-54-		-/SAL SEC SUPV OFFICE		HP	Jan 31, 2025 Payroll	1312025	12,255.53
11-000-222-104-01-02-0002-080/		SAL LIBRARIANS BH		HP	Jan 31, 2025 Payroll	1312025	1,791.14
11-000-222-104-01-03-0003-090/		SAL LIBRARIANS CF		HP	Jan 31, 2025 Payroll	1312025	1,889.30
11-000-222-104-01-04-0004-100/		SAL LIBRARIANS FS		HP	Jan 31, 2025 Payroll	1312025	2,394.33
11-000-222-104-01-06-0006-085/		SAL LIBRARIANS JF		HP	Jan 31, 2025 Payroll	1312025	4,130.95
11-000-222-104-01-07-0007-130/		SAL LIBRARIANS LS		HP	Jan 31, 2025 Payroll	1312025	2,394.32
11-000-222-104-01-08-0008-140/		SAL LIBRARIANS WS		HP	Jan 31, 2025 Payroll	1312025	2,238.92
11-000-222-104-01-09-0009-070/		SAL LIBRARIANS KMS		HP	Jan 31, 2025 Payroll	1312025	4,373.80
11-000-222-104-01-10-0010-050/		SAL LIBRARIANS UHS		HP	Jan 31, 2025 Payroll	1312025	3,983.70
11-000-222-104-01-11-0011-060/		SAL LIBRARIANS BMS		HP	Jan 31, 2025 Payroll	1312025	4,130.95
11-000-222-104-01-12-0012-083/		SAL LIBRARIANS HC		HP	Jan 31, 2025 Payroll	1312025	1,889.30
11-000-222-105-01-02-0002-080/		LIBRARY SECY BH		HP	Jan 31, 2025 Payroll	1312025	961.22
11-000-222-105-01-03-0003-090/		LIBRARY SECY CF		HP	Jan 31, 2025 Payroll	1312025	1,004.88
11-000-222-105-01-04-0004-100/		LIBRARY SECY FS		HP	Jan 31, 2025 Payroll	1312025	989.53
11-000-222-105-01-07-0007-130/		LIBRARY SECY LS		HP	Jan 31, 2025 Payroll	1312025	989.52
11-000-222-105-01-08-0008-140/		LIBRARY SECY WS		HP	Jan 31, 2025 Payroll	1312025	1,004.87
11-000-222-105-01-12-0012-083/		LIBRARY SECY HC		HP	Jan 31, 2025 Payroll	1312025	961.23
11-000-223-110-01-54-PK12-/		INST STAFF PD SAL		HP	Jan 31, 2025 Payroll	1312025	120.00
11-000-230-100-01-54-		-/SAL SUPT OFFICE		HP	Jan 31, 2025 Payroll	1312025	26,846.76
11-000-230-105-01-54-		-/SEC/CLERKS SUPT OFFICE		HP	Jan 31, 2025 Payroll	1312025	14,826.70
11-000-230-105-02-54-		-/SEC/CLERKS BD SEC OFFICE		HP	Jan 31, 2025 Payroll	1312025	4,131.04
11-000-230-109-00-54-		-/SAL TREAS SCHOOL MONIES		HP	Jan 31, 2025 Payroll	1312025	210.29
11-000-240-103-01-02-0002-080/		PRINCIPAL SAL BH		HP	Jan 31, 2025 Payroll	1312025	7,045.67
11-000-240-103-01-03-0003-090/		PRINCIPAL SAL CF		HP	Jan 31, 2025 Payroll	1312025	6,437.42
11-000-240-103-01-04-0004-100/		PRINCIPAL SAL FS		HP	Jan 31, 2025 Payroll	1312025	11,311.08
11-000-240-103-01-06-0006-085/		PRINCIPAL SAL JF		HP	Jan 31, 2025 Payroll	1312025	11,787.41
11-000-240-103-01-07-0007-130/		PRINCIPAL SAL LS		HP	Jan 31, 2025 Payroll	1312025	6,425.50
11-000-240-103-01-08-0008-140/		PRINCIPAL SAL WS		HP	Jan 31, 2025 Payroll	1312025	5,791.67
11-000-240-103-01-09-0009-070/		PRINCIPALS SAL KMS		HP	Jan 31, 2025 Payroll	1312025	16,653.85

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		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Jan 31, 2025 Payroll	1312025	26,749.25
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Jan 31, 2025 Payroll	1312025	22,501.92
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Jan 31, 2025 Payroll	1312025	9,679.81
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Jan 31, 2025 Payroll	1312025	30,402.37
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Jan 31, 2025 Payroll	1312025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Jan 31, 2025 Payroll	1312025	5,636.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Jan 31, 2025 Payroll	1312025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Jan 31, 2025 Payroll	1312025	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Jan 31, 2025 Payroll	1312025	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Jan 31, 2025 Payroll	1312025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Jan 31, 2025 Payroll	1312025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Jan 31, 2025 Payroll	1312025	13,847.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Jan 31, 2025 Payroll	1312025	8,296.20
		11-000-240-105-01-12-0012-083/ SAL PRINC SECY HC		HP	Jan 31, 2025 Payroll	1312025	5,618.80
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Jan 31, 2025 Payroll	1312025	7,925.40
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Jan 31, 2025 Payroll	1312025	29,738.23
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Jan 31, 2025 Payroll	1312025	7,288.58
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Jan 31, 2025 Payroll	1312025	29,024.60
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Jan 31, 2025 Payroll	1312025	5,000.00
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Jan 31, 2025 Payroll	1312025	37,369.78
		11-000-261-105-01-26- /SAL SECRETARY B & G		HP	Jan 31, 2025 Payroll	1312025	3,127.67
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Jan 31, 2025 Payroll	1312025	11,359.29
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Jan 31, 2025 Payroll	1312025	7,441.73
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Jan 31, 2025 Payroll	1312025	9,423.16
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Jan 31, 2025 Payroll	1312025	9,356.74
		11-000-262-100-01-07-0007-130/ SAL CUSTODIAL LS		HP	Jan 31, 2025 Payroll	1312025	6,485.83
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Jan 31, 2025 Payroll	1312025	9,154.55
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Jan 31, 2025 Payroll	1312025	12,235.31
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Jan 31, 2025 Payroll	1312025	23,339.77
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Jan 31, 2025 Payroll	1312025	14,123.62
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Jan 31, 2025 Payroll	1312025	8,637.33

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11-000-262-100-01-54- /SAL CUSOTDIAL ADM				HP	Jan 31, 2025 Payroll	1312025	2,697.00
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS				HP	Jan 31, 2025 Payroll	1312025	200.00
11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH				HP	Jan 31, 2025 Payroll	1312025	384.00
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF				HP	Jan 31, 2025 Payroll	1312025	128.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS				HP	Jan 31, 2025 Payroll	1312025	960.00
11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF				HP	Jan 31, 2025 Payroll	1312025	1,664.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS				HP	Jan 31, 2025 Payroll	1312025	1,229.28
11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS				HP	Jan 31, 2025 Payroll	1312025	560.00
11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS				HP	Jan 31, 2025 Payroll	1312025	128.00
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS				HP	Jan 31, 2025 Payroll	1312025	3,840.00
11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS				HP	Jan 31, 2025 Payroll	1312025	1,152.00
11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC				HP	Jan 31, 2025 Payroll	1312025	2,536.00
11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH				HP	Jan 31, 2025 Payroll	1312025	654.46
11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF				HP	Jan 31, 2025 Payroll	1312025	1,033.16
11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS				HP	Jan 31, 2025 Payroll	1312025	1,239.20
11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF				HP	Jan 31, 2025 Payroll	1312025	2,366.57
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS				HP	Jan 31, 2025 Payroll	1312025	1,087.09
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS				HP	Jan 31, 2025 Payroll	1312025	906.17
11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC				HP	Jan 31, 2025 Payroll	1312025	149.94
11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF				HP	Jan 31, 2025 Payroll	1312025	24.99
11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF				HP	Jan 31, 2025 Payroll	1312025	50.00
11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS				HP	Jan 31, 2025 Payroll	1312025	1,312.02
11-000-263-100-01-26- /SAL GROUNDS				HP	Jan 31, 2025 Payroll	1312025	9,499.33
11-000-266-100-01-02-0002-080/ SAL SECURITY BH				HP	Jan 31, 2025 Payroll	1312025	2,190.04
11-000-266-100-01-04-0004-100/ SAL SECURITY FS				HP	Jan 31, 2025 Payroll	1312025	2,190.04
11-000-266-100-01-06-0006-085/ SAL SECURITY JF				HP	Jan 31, 2025 Payroll	1312025	6,362.70
11-000-266-100-01-07-0007-130/ SAL SECURITY LS				HP	Jan 31, 2025 Payroll	1312025	2,190.04
11-000-266-100-01-08-0008-140/ SAL SECURITY WS				HP	Jan 31, 2025 Payroll	1312025	2,190.04
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS				HP	Jan 31, 2025 Payroll	1312025	14,685.20
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS				HP	Jan 31, 2025 Payroll	1312025	31,297.44
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS				HP	Jan 31, 2025 Payroll	1312025	17,844.16

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Posted Checks

11-000-266-100-01-12-0012-083/ SAL SECURITY HC				HP	Jan 31, 2025 Payroll	1312025	2,319.82
11-000-266-100-01-54- / SAL SECURITY				HP	Jan 31, 2025 Payroll	1312025	5,916.45
11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS				HP	Jan 31, 2025 Payroll	1312025	1,239.20
11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS				HP	Jan 31, 2025 Payroll	1312025	1,239.20
11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH				HP	Jan 31, 2025 Payroll	1312025	836.46
11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS				HP	Jan 31, 2025 Payroll	1312025	764.74
11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC				HP	Jan 31, 2025 Payroll	1312025	697.05
11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE				HP	Jan 31, 2025 Payroll	1312025	32,888.80
11-000-270-160-01-26- / SAL MECHANIC				HP	Jan 31, 2025 Payroll	1312025	6,443.25
11-000-270-160-01-27- / TRANS SAL - SUPERVISOR				HP	Jan 31, 2025 Payroll	1312025	9,812.92
11-000-270-160-02-27- / TRANS SAL FT DRIVER				HP	Jan 31, 2025 Payroll	1312025	8,829.60
11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER				HP	Jan 31, 2025 Payroll	1312025	54,021.18
11-1-10-100-101-01-02-0002-080/ KIND TCHR SAL BH				HP	Jan 31, 2025 Payroll	1312025	7,866.00
11-1-10-100-101-01-03-0003-090/ KIND TCHR SAL CF				HP	Jan 31, 2025 Payroll	1312025	14,769.85
11-1-10-100-101-01-04-0004-100/ KIND TCHR SAL FS				HP	Jan 31, 2025 Payroll	1312025	11,791.30
11-1-10-100-101-01-07-0007-130/ KIND TCHR SAL LS				HP	Jan 31, 2025 Payroll	1312025	16,295.70
11-1-10-100-101-01-08-0008-140/ KIND TCHR SAL WS				HP	Jan 31, 2025 Payroll	1312025	22,438.90
11-1-10-100-101-01-12-0012-083/ KIND TCHR SAL HC				HP	Jan 31, 2025 Payroll	1312025	21,073.20
11-1-20-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH				HP	Jan 31, 2025 Payroll	1312025	79,362.88
11-1-20-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF				HP	Jan 31, 2025 Payroll	1312025	79,377.04
11-1-20-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS				HP	Jan 31, 2025 Payroll	1312025	83,833.55
11-1-20-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF				HP	Jan 31, 2025 Payroll	1312025	125,968.45
11-1-20-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS				HP	Jan 31, 2025 Payroll	1312025	99,228.70
11-1-20-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS				HP	Jan 31, 2025 Payroll	1312025	125,238.02
11-1-20-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC				HP	Jan 31, 2025 Payroll	1312025	100,051.46
11-1-20-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH				HP	Jan 31, 2025 Payroll	1312025	30.00
11-1-20-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS				HP	Jan 31, 2025 Payroll	1312025	1,512.50
11-1-20-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF				HP	Jan 31, 2025 Payroll	1312025	560.00
11-1-20-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS				HP	Jan 31, 2025 Payroll	1312025	60.00
11-1-20-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS				HP	Jan 31, 2025 Payroll	1312025	170.00
11-1-20-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC				HP	Jan 31, 2025 Payroll	1312025	140.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 01/31/2025

va_bill5 032923
01/24/2025

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

11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS				HP	Jan 31, 2025 Payroll	1312025	209,839.05
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS				HP	Jan 31, 2025 Payroll	1312025	249,740.58
11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS				HP	Jan 31, 2025 Payroll	1312025	90.00
11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL				HP	Jan 31, 2025 Payroll	1312025	590,417.95
11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.				HP	Jan 31, 2025 Payroll	1312025	11,361.73
11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL				HP	Jan 31, 2025 Payroll	1312025	10,310.00
11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF				HP	Jan 31, 2025 Payroll	1312025	1,226.05
11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS				HP	Jan 31, 2025 Payroll	1312025	1,298.55
11-204-100-101-01-19-0002-080/ LLD MM TCH BH				HP	Jan 31, 2025 Payroll	1312025	17,646.30
11-204-100-101-01-19-0006-085/ LLD MM TCH JF				HP	Jan 31, 2025 Payroll	1312025	4,453.90
11-204-100-101-01-19-0009-070/ LLD MM TCH KMS				HP	Jan 31, 2025 Payroll	1312025	5,747.95
11-204-100-101-01-19-0011-060/ LLD MM TCH BMS				HP	Jan 31, 2025 Payroll	1312025	8,608.00
11-204-100-106-01-19-0002-080/ LLD MM TA BH				HP	Jan 31, 2025 Payroll	1312025	3,027.10
11-209-100-101-01-19-0010-050/ BD TCH UHS				HP	Jan 31, 2025 Payroll	1312025	9,947.90
11-209-100-101-01-19-0012-083/ BD TCH HC				HP	Jan 31, 2025 Payroll	1312025	8,312.90
11-209-100-106-01-19-0010-050/ BD TA UHS				HP	Jan 31, 2025 Payroll	1312025	2,949.60
11-212-100-101-01-19-0010-050/ MD TCH UHS				HP	Jan 31, 2025 Payroll	1312025	11,495.90
11-212-100-106-01-19-0010-050/ MD TA UHS				HP	Jan 31, 2025 Payroll	1312025	5,063.65
11-213-100-101-01-19-0002-080/ RR TCH BH				HP	Jan 31, 2025 Payroll	1312025	4,229.40
11-213-100-101-01-19-0003-090/ RR TCH CF				HP	Jan 31, 2025 Payroll	1312025	21,758.55
11-213-100-101-01-19-0004-100/ RR TCH FS				HP	Jan 31, 2025 Payroll	1312025	17,245.70
11-213-100-101-01-19-0006-085/ RR TCH JF				HP	Jan 31, 2025 Payroll	1312025	10,350.95
11-213-100-101-01-19-0007-130/ RR TCH LS				HP	Jan 31, 2025 Payroll	1312025	45,977.98
11-213-100-101-01-19-0008-140/ RR TCH WS				HP	Jan 31, 2025 Payroll	1312025	12,833.00
11-213-100-101-01-19-0009-070/ RR TCH KMS				HP	Jan 31, 2025 Payroll	1312025	16,287.35
11-213-100-101-01-19-0010-050/ RR TCH UHS				HP	Jan 31, 2025 Payroll	1312025	62,330.50
11-213-100-101-01-19-0011-060/ RR TCH BMS				HP	Jan 31, 2025 Payroll	1312025	99,015.80
11-213-100-101-01-19-0012-083/ RR TCH HC				HP	Jan 31, 2025 Payroll	1312025	62,816.80
11-213-100-106-01-19-0002-080/ RR TA BH				HP	Jan 31, 2025 Payroll	1312025	17,480.00
11-213-100-106-01-19-0010-050/ RR TA UHS				HP	Jan 31, 2025 Payroll	1312025	1,413.55
				HP	Jan 31, 2025 Payroll	1312025	1,501.05

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

Run on 01/24/2025 at 11:42:56 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 01/31/2025

va_bill5.032923
01/24/2025

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

11-2-14-100-101-01-19-0002-080/ AUT TCH BH				HP	Jan 31, 2025 Payroll	1312025	3,815.25
11-2-14-100-101-01-19-0003-090/ AUT TCH CF				HP	Jan 31, 2025 Payroll	1312025	11,606.95
11-2-14-100-101-01-19-0004-100/ AUT TCH FS				HP	Jan 31, 2025 Payroll	1312025	4,219.15
11-2-14-100-101-01-19-0006-085/ AUT TCH JF				HP	Jan 31, 2025 Payroll	1312025	4,336.40
11-2-14-100-101-01-19-0007-130/ AUT TCH LS				HP	Jan 31, 2025 Payroll	1312025	3,724.30
11-2-14-100-101-01-19-0008-140/ AUT TCH WS				HP	Jan 31, 2025 Payroll	1312025	3,639.75
11-2-14-100-101-01-19-0009-070/ AUT TCH KMS				HP	Jan 31, 2025 Payroll	1312025	5,747.95
11-2-14-100-101-01-19-0010-050/ AUT TCH UHS				HP	Jan 31, 2025 Payroll	1312025	10,404.95
11-2-14-100-101-01-19-0012-083/ AUT TCH HC				HP	Jan 31, 2025 Payroll	1312025	4,453.90
11-2-14-100-106-01-19-0003-090/ AUT TA CF				HP	Jan 31, 2025 Payroll	1312025	1,551.05
11-2-16-100-101-01-19-0002-080/ PSD FULL DAY TCH BH				HP	Jan 31, 2025 Payroll	1312025	10,294.85
11-2-16-100-101-01-19-0003-090/ PSD FULL DAY TCH CF				HP	Jan 31, 2025 Payroll	1312025	4,709.65
11-2-16-100-101-01-19-0004-100/ PSD FULL DAY TCH FS				HP	Jan 31, 2025 Payroll	1312025	7,542.40
11-2-16-100-101-01-19-0007-130/ PSD FULL DAY TCH LS				HP	Jan 31, 2025 Payroll	1312025	3,639.75
11-2-16-100-101-01-19-0012-083/ PSD FULL DAY TCH HC				HP	Jan 31, 2025 Payroll	1312025	8,041.75
11-2-16-100-106-01-19-0002-080/ PSD FULL DAY TA BH				HP	Jan 31, 2025 Payroll	1312025	2,612.10
11-2-16-100-106-01-19-0012-083/ PSD FULL DAY TA HC				HP	Jan 31, 2025 Payroll	1312025	1,536.05
11-2-30-100-101-01-02-0002-080/ AAP TCH BH				HP	Jan 31, 2025 Payroll	1312025	4,432.85
11-2-30-100-101-01-03-0003-090/ AAP TCH CF				HP	Jan 31, 2025 Payroll	1312025	4,788.65
11-2-30-100-101-01-04-0004-100/ AAP TCH FS				HP	Jan 31, 2025 Payroll	1312025	4,788.65
11-2-30-100-101-01-06-0006-085/ AAP TCH JF				HP	Jan 31, 2025 Payroll	1312025	5,040.45
11-2-30-100-101-01-07-0007-130/ AAP TCH LS				HP	Jan 31, 2025 Payroll	1312025	8,318.50
11-2-30-100-101-01-08-0008-140/ AAP TCH WS				HP	Jan 31, 2025 Payroll	1312025	5,746.38
11-2-30-100-101-01-11-0011-060/ AAP TCH BMS				HP	Jan 31, 2025 Payroll	1312025	692.51
11-2-30-100-101-01-12-0012-083/ AAP TCH HC				HP	Jan 31, 2025 Payroll	1312025	4,087.75
11-2-40-100-101-01-02-0002-080/ ESL BI LING TCH BH				HP	Jan 31, 2025 Payroll	1312025	4,373.80
11-2-40-100-101-01-03-0003-090/ ESL BI LING TCH CF				HP	Jan 31, 2025 Payroll	1312025	4,256.20
11-2-40-100-101-01-04-0004-100/ ESL BI LING TCH FS				HP	Jan 31, 2025 Payroll	1312025	7,600.32
11-2-40-100-101-01-06-0006-085/ ESL BI LING TCH JF				HP	Jan 31, 2025 Payroll	1312025	2,276.40
11-2-40-100-101-01-09-0009-070/ ESL BI LING TCH KMS				HP	Jan 31, 2025 Payroll	1312025	1,517.60
11-2-40-100-101-01-12-0012-083/ ESL BI LING TCH HC				HP	Jan 31, 2025 Payroll	1312025	4,984.48

BOARD OF EDUCATION TOWNSHIP OF UNION

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Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 01/31/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS		HP	Jan 31, 2025 Payroll	1312025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS		HP	Jan 31, 2025 Payroll	1312025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES		HP	Jan 31, 2025 Payroll	1312025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES		HP	Jan 31, 2025 Payroll	1312025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES		HP	Jan 31, 2025 Payroll	1312025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS		HP	Jan 31, 2025 Payroll	1312025	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS		HP	Jan 31, 2025 Payroll	1312025	2,538.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS		HP	Jan 31, 2025 Payroll	1312025	2,538.65
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Jan 31, 2025 Payroll	1312025	12,877.18
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Jan 31, 2025 Payroll	1312025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Jan 31, 2025 Payroll	1312025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Jan 31, 2025 Payroll	1312025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Jan 31, 2025 Payroll	1312025	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Jan 31, 2025 Payroll	1312025	31,845.15
		20-218-100-101-02-20- /PEA RELIEF TCH SAL		HP	Jan 31, 2025 Payroll	1312025	11,349.80
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Jan 31, 2025 Payroll	1312025	4,053.15
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Jan 31, 2025 Payroll	1312025	3,201.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Jan 31, 2025 Payroll	1312025	2,839.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Jan 31, 2025 Payroll	1312025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Jan 31, 2025 Payroll	1312025	4,850.65
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Jan 31, 2025 Payroll	1312025	11,288.40
		20-218-200-102-01-20- /PEA SUPERVISOR SAL		HP	Jan 31, 2025 Payroll	1312025	4,991.54
		20-218-200-103-02-20- /PEA DIRECTOR SAL		HP	Jan 31, 2025 Payroll	1312025	5,542.71
		20-218-200-104-01-20- /PEA PIRSNURSE SAL		HP	Jan 31, 2025 Payroll	1312025	8,777.60
		20-218-200-104-01-54- /PEA DW SAL NURSES		HP	Jan 31, 2025 Payroll	1312025	4,552.85
		20-218-200-105-01-20- /PEA SECRETARY SAL		HP	Jan 31, 2025 Payroll	1312025	2,709.92
		20-218-200-110-01-20- /PEA OTHER SALARIES		HP	Jan 31, 2025 Payroll	1312025	928.00
		20-218-200-173-01-20- /PEA FAM PAR INVOL SAL		HP	Jan 31, 2025 Payroll	1312025	4,432.85
		20-218-200-176-01-20- /PEA FAC COACH MAST TCH		HP	Jan 31, 2025 Payroll	1312025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	Jan 31, 2025 Payroll	1312025	350.00
		20-231-100-100-03-20-0010-050/ MATH ELA LAB UHS SAL		HP	Jan 31, 2025 Payroll	1312025	9,995.95

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 01/31/2025

va_bill5.032923
01/24/2025

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

20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL				HP	Jan 31, 2025 Payroll	1312025	92.00
20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL				HP	Jan 31, 2025 Payroll	1312025	46.00
20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL				HP	Jan 31, 2025 Payroll	1312025	2,250.00
20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL				HP	Jan 31, 2025 Payroll	1312025	1,790.00
20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL				HP	Jan 31, 2025 Payroll	1312025	2,250.00
20-231-200-103-01-20- / TITLE I SAL DIRECTOR				HP	Jan 31, 2025 Payroll	1312025	2,062.50
20-231-200-105-01-20- / TITLE I SECRETARIAL				HP	Jan 31, 2025 Payroll	1312025	625.00
20-241-200-103-01-20- / TITLE III SAL DIRECTOR				HP	Jan 31, 2025 Payroll	1312025	62.00
20-270-200-100-30-20-0004- / IIA ELA COACH SAL FS				HP	Jan 31, 2025 Payroll	1312025	2,998.65
20-270-200-103-01-20- / TITLE IIA SAL DIRECTOR				HP	Jan 31, 2025 Payroll	1312025	380.17
20-281-200-101-01-20- / IV COUNSELOR				HP	Jan 31, 2025 Payroll	1312025	241.50
61-910-310-104-01-61- / CAFE OTHER PROF SAL				HP	Jan 31, 2025 Payroll	1312025	3,004.17

Total for UNION BD/ED PAYROLL A/C/ 349000 \$4,139,858.05

Total for Posted Checks \$4,139,858.05

BOARD OF EDUCATION TOWNSHIP OF UNION

va_bill5.032923
01/24/2025

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 01/31/2025

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/24/2025 at 11:42:56 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11			\$3,949,545.71		\$3,949,545.71
20	20			\$187,308.17		\$187,308.17
61	61			\$3,004.17		\$3,004.17
GRAND TOTAL		\$0.00	\$0.00	\$4,139,858.05	\$0.00	\$4,139,858.05

Chairman Finance Committee

Member Finance Committee