

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/21/2023

for Batch 80 and Check Date is 12/22/2023

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

UNION BD/ED PAYROLL A/C/ 349000							
PRL-2324		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	12/22/2023 PAYROLL	12222023	360.00
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Dec 29, 2023 Payroll	12222023	7,984.70
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Dec 29, 2023 Payroll	12222023	4,129.45
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Dec 29, 2023 Payroll	12222023	5,041.65
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Dec 29, 2023 Payroll	12222023	3,710.05
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Dec 29, 2023 Payroll	12222023	4,296.40
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Dec 29, 2023 Payroll	12222023	3,460.05
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Dec 29, 2023 Payroll	12222023	4,772.20
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Dec 29, 2023 Payroll	12222023	4,296.40
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Dec 29, 2023 Payroll	12222023	7,681.45
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Dec 29, 2023 Payroll	12222023	4,416.40
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Dec 29, 2023 Payroll	12222023	4,010.05
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Dec 29, 2023 Payroll	12222023	2,599.38
		11-000-213-104-32-03-0003-090/ SAL NUR SUB CF		HP	Dec 29, 2023 Payroll	12222023	200.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Dec 29, 2023 Payroll	12222023	25,970.85
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Dec 29, 2023 Payroll	12222023	12,514.83
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Dec 29, 2023 Payroll	12222023	2,851.32
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Dec 29, 2023 Payroll	12222023	6,467.03
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Dec 29, 2023 Payroll	12222023	3,187.08
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Dec 29, 2023 Payroll	12222023	8,981.65
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Dec 29, 2023 Payroll	12222023	4,620.95
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Dec 29, 2023 Payroll	12222023	4,322.45
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Dec 29, 2023 Payroll	12222023	3,628.14
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Dec 29, 2023 Payroll	12222023	17,018.76
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Dec 29, 2023 Payroll	12222023	22,403.48
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Dec 29, 2023 Payroll	12222023	8,967.38
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Dec 29, 2023 Payroll	12222023	5,339.65
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Dec 29, 2023 Payroll	12222023	9,114.43
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Dec 29, 2023 Payroll	12222023	4,034.03
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Dec 29, 2023 Payroll	12222023	5,506.28
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Dec 29, 2023 Payroll	12222023	2,571.30

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Dec 29, 2023 Payroll	12222023	25,660.34
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Dec 29, 2023 Payroll	12222023	10,317.58
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Dec 29, 2023 Payroll	12222023	20,707.55
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Dec 29, 2023 Payroll	12222023	4,229.45
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Dec 29, 2023 Payroll	12222023	4,029.50
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Dec 29, 2023 Payroll	12222023	4,229.45
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Dec 29, 2023 Payroll	12222023	4,752.20
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Dec 29, 2023 Payroll	12222023	3,560.05
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Dec 29, 2023 Payroll	12222023	4,752.20
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Dec 29, 2023 Payroll	12222023	13,938.30
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Dec 29, 2023 Payroll	12222023	54,034.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Dec 29, 2023 Payroll	12222023	17,119.35
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Dec 29, 2023 Payroll	12222023	4,422.45
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Dec 29, 2023 Payroll	12222023	2,671.40
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Dec 29, 2023 Payroll	12222023	8,221.24
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Dec 29, 2023 Payroll	12222023	2,583.35
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Dec 29, 2023 Payroll	12222023	9,278.90
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Dec 29, 2023 Payroll	12222023	4,587.74
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Dec 29, 2023 Payroll	12222023	4,752.20
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Dec 29, 2023 Payroll	12222023	12,266.53
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Dec 29, 2023 Payroll	12222023	7,748.16
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Dec 29, 2023 Payroll	12222023	5,702.64
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Dec 29, 2023 Payroll	12222023	12,653.04
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Dec 29, 2023 Payroll	12222023	41,116.09
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Dec 29, 2023 Payroll	12222023	20,735.97
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Dec 29, 2023 Payroll	12222023	19,179.78
		11-000-219-104-03-19- / SAL ABA COORD		HP	Dec 29, 2023 Payroll	12222023	4,752.20
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Dec 29, 2023 Payroll	12222023	9,866.40
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Dec 29, 2023 Payroll	12222023	56,227.78
		11-000-221-104-01-54-PK12- / SAL CURR WRITE/MENTOR		HP	Dec 29, 2023 Payroll	12222023	5,850.00
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Dec 29, 2023 Payroll	12222023	12,130.38
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Dec 29, 2023 Payroll	12222023	3,979.65

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		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Dec 29, 2023 Payroll	12222023	3,678.20
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Dec 29, 2023 Payroll	12222023	3,979.65
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Dec 29, 2023 Payroll	12222023	4,652.20
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Dec 29, 2023 Payroll	12222023	4,341.40
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Dec 29, 2023 Payroll	12222023	4,222.45
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Dec 29, 2023 Payroll	12222023	3,883.85
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	Dec 29, 2023 Payroll	12222023	766.50
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Dec 29, 2023 Payroll	12222023	1,878.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Dec 29, 2023 Payroll	12222023	1,149.75
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Dec 29, 2023 Payroll	12222023	1,190.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Dec 29, 2023 Payroll	12222023	793.90
		11-000-230-100-01-54 - / SAL SUPT OFFICE		HP	Dec 29, 2023 Payroll	12222023	22,575.04
		11-000-230-105-01-54 - / SEC/CLERKS SUPT OFFICE		HP	Dec 29, 2023 Payroll	12222023	9,083.62
		11-000-230-105-02-54 - / SEC/CLERKS BD SEC OFFICE		HP	Dec 29, 2023 Payroll	12222023	4,131.04
		11-000-230-109-00-54 - / SAL TREAS SCHOOL MONIES		HP	Dec 29, 2023 Payroll	12222023	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Dec 29, 2023 Payroll	12222023	9,007.99
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Dec 29, 2023 Payroll	12222023	7,059.50
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Dec 29, 2023 Payroll	12222023	10,448.58
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Dec 29, 2023 Payroll	12222023	11,787.41
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Dec 29, 2023 Payroll	12222023	6,849.62
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Dec 29, 2023 Payroll	12222023	6,425.50
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Dec 29, 2023 Payroll	12222023	13,699.87
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Dec 29, 2023 Payroll	12222023	26,717.41
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Dec 29, 2023 Payroll	12222023	23,176.75
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Dec 29, 2023 Payroll	12222023	9,616.24
		11-000-240-104-01-54 - / DIRECTOR SAL		HP	Dec 29, 2023 Payroll	12222023	30,415.87
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Dec 29, 2023 Payroll	12222023	5,267.05
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Dec 29, 2023 Payroll	12222023	5,444.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Dec 29, 2023 Payroll	12222023	5,349.45
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Dec 29, 2023 Payroll	12222023	5,286.15
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Dec 29, 2023 Payroll	12222023	5,358.60
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Dec 29, 2023 Payroll	12222023	5,514.40

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		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Dec 29, 2023 Payroll	12222023	8,097.90
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Dec 29, 2023 Payroll	12222023	10,836.89
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Dec 29, 2023 Payroll	12222023	10,667.40
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Dec 29, 2023 Payroll	12222023	5,428.60
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Dec 29, 2023 Payroll	12222023	12,412.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Dec 29, 2023 Payroll	12222023	25,100.52
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Dec 29, 2023 Payroll	12222023	5,667.58
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Dec 29, 2023 Payroll	12222023	27,477.13
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Dec 29, 2023 Payroll	12222023	8,928.32
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Dec 29, 2023 Payroll	12222023	35,076.68
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Dec 29, 2023 Payroll	12222023	3,127.66
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Dec 29, 2023 Payroll	12222023	8,821.45
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Dec 29, 2023 Payroll	12222023	8,090.57
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Dec 29, 2023 Payroll	12222023	9,113.87
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Dec 29, 2023 Payroll	12222023	10,964.45
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Dec 29, 2023 Payroll	12222023	7,548.40
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Dec 29, 2023 Payroll	12222023	8,342.20
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Dec 29, 2023 Payroll	12222023	13,365.24
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Dec 29, 2023 Payroll	12222023	24,116.50
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Dec 29, 2023 Payroll	12222023	16,584.44
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Dec 29, 2023 Payroll	12222023	9,620.16
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Dec 29, 2023 Payroll	12222023	2,609.91
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Dec 29, 2023 Payroll	12222023	704.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Dec 29, 2023 Payroll	12222023	1,408.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Dec 29, 2023 Payroll	12222023	4,296.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	Dec 29, 2023 Payroll	12222023	896.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Dec 29, 2023 Payroll	12222023	704.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Dec 29, 2023 Payroll	12222023	420.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Dec 29, 2023 Payroll	12222023	1,080.00
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Dec 29, 2023 Payroll	12222023	1,401.25
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Dec 29, 2023 Payroll	12222023	2,456.25
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Dec 29, 2023 Payroll	12222023	905.00

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		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Dec 29, 2023 Payroll	12222023	1,234.25
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Dec 29, 2023 Payroll	12222023	2,407.50
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Dec 29, 2023 Payroll	12222023	37.50
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Dec 29, 2023 Payroll	12222023	16.66
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Dec 29, 2023 Payroll	12222023	354.82
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Dec 29, 2023 Payroll	12222023	99.96
		11-000-263-100-01-26- -/ SAL GROUNDS		HP	Dec 29, 2023 Payroll	12222023	11,295.84
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Dec 29, 2023 Payroll	12222023	2,126.25
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF		HP	Dec 29, 2023 Payroll	12222023	2,126.25
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	Dec 29, 2023 Payroll	12222023	2,126.25
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Dec 29, 2023 Payroll	12222023	6,178.50
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS		HP	Dec 29, 2023 Payroll	12222023	2,126.25
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Dec 29, 2023 Payroll	12222023	2,126.25
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Dec 29, 2023 Payroll	12222023	14,260.00
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Dec 29, 2023 Payroll	12222023	30,390.50
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC		HP	Dec 29, 2023 Payroll	12222023	14,796.89
		11-000-266-100-01-54- -/ SAL SECURITY		HP	Dec 29, 2023 Payroll	12222023	2,283.75
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT		HP	Dec 29, 2023 Payroll	12222023	5,845.58
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Dec 29, 2023 Payroll	12222023	367.30
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Dec 29, 2023 Payroll	12222023	1,290.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Dec 29, 2023 Payroll	12222023	1,290.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Dec 29, 2023 Payroll	12222023	1,062.75
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Dec 29, 2023 Payroll	12222023	862.50
		11-000-270-160-01-26- -/ SAL MECHANIC		HP	Dec 29, 2023 Payroll	12222023	33,906.61
		11-000-270-160-01-27- -/ TRANS SAL - SUPERVISOR		HP	Dec 29, 2023 Payroll	12222023	6,230.58
		11-000-270-160-02-27- -/ TRANS SAL FT DRIVER		HP	Dec 29, 2023 Payroll	12222023	10,788.17
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Dec 29, 2023 Payroll	12222023	8,373.60
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Dec 29, 2023 Payroll	12222023	43,167.68
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Dec 29, 2023 Payroll	12222023	12,540.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Dec 29, 2023 Payroll	12222023	14,360.50
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Dec 29, 2023 Payroll	12222023	11,405.85
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Dec 29, 2023 Payroll	12222023	15,736.55
				HP	Dec 29, 2023 Payroll	12222023	21,741.80

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/21/2023

for Batch 80 and Check Date is 12/22/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Dec 29, 2023 Payroll	12222023	20,095.30
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Dec 29, 2023 Payroll	12222023	75,717.61
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Dec 29, 2023 Payroll	12222023	76,074.29
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Dec 29, 2023 Payroll	12222023	86,718.75
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Dec 29, 2023 Payroll	12222023	122,057.05
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Dec 29, 2023 Payroll	12222023	93,219.91
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Dec 29, 2023 Payroll	12222023	119,681.78
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Dec 29, 2023 Payroll	12222023	94,999.56
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Dec 29, 2023 Payroll	12222023	56.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Dec 29, 2023 Payroll	12222023	84.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Dec 29, 2023 Payroll	12222023	196.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Dec 29, 2023 Payroll	12222023	56.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Dec 29, 2023 Payroll	12222023	56.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Dec 29, 2023 Payroll	12222023	28.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Dec 29, 2023 Payroll	12222023	198,161.92
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Dec 29, 2023 Payroll	12222023	245,027.94
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Dec 29, 2023 Payroll	12222023	583,327.93
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Dec 29, 2023 Payroll	12222023	12,627.38
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Dec 29, 2023 Payroll	12222023	200.00
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	Dec 29, 2023 Payroll	12222023	1,215.65
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF		HP	Dec 29, 2023 Payroll	12222023	1,158.15
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Dec 29, 2023 Payroll	12222023	25,584.15
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Dec 29, 2023 Payroll	12222023	4,293.60
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Dec 29, 2023 Payroll	12222023	4,571.40
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Dec 29, 2023 Payroll	12222023	5,646.97
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Dec 29, 2023 Payroll	12222023	8,782.30
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Dec 29, 2023 Payroll	12222023	4,305.05
		11-209-100-101-01-19-0012-083/ BD TCH HC		HP	Dec 29, 2023 Payroll	12222023	8,067.55
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Dec 29, 2023 Payroll	12222023	2,822.45
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Dec 29, 2023 Payroll	12222023	16,369.35
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Dec 29, 2023 Payroll	12222023	4,827.40
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Dec 29, 2023 Payroll	12222023	2,635.85

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/21/2023

for Batch 80 and Check Date is 12/22/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Dec 29, 2023 Payroll	12222023	12,855.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Dec 29, 2023 Payroll	12222023	20,054.85
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Dec 29, 2023 Payroll	12222023	6,679.78
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Dec 29, 2023 Payroll	12222023	47,362.15
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Dec 29, 2023 Payroll	12222023	12,399.70
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Dec 29, 2023 Payroll	12222023	19,126.15
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Dec 29, 2023 Payroll	12222023	59,937.60
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Dec 29, 2023 Payroll	12222023	95,157.89
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Dec 29, 2023 Payroll	12222023	75,975.01
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Dec 29, 2023 Payroll	12222023	14,040.70
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Dec 29, 2023 Payroll	12222023	1,340.65
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Dec 29, 2023 Payroll	12222023	1,467.25
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Dec 29, 2023 Payroll	12222023	3,681.30
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Dec 29, 2023 Payroll	12222023	8,118.00
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Dec 29, 2023 Payroll	12222023	4,927.20
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Dec 29, 2023 Payroll	12222023	4,304.50
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Dec 29, 2023 Payroll	12222023	8,437.30
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Dec 29, 2023 Payroll	12222023	9,735.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Dec 29, 2023 Payroll	12222023	7,100.10
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Dec 29, 2023 Payroll	12222023	3,850.75
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Dec 29, 2023 Payroll	12222023	3,531.30
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Dec 29, 2023 Payroll	12222023	7,912.60
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	Dec 29, 2023 Payroll	12222023	1,283.15
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	Dec 29, 2023 Payroll	12222023	3,603.25
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Dec 29, 2023 Payroll	12222023	4,652.20
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	Dec 29, 2023 Payroll	12222023	446.10
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Dec 29, 2023 Payroll	12222023	3,669.21
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Dec 29, 2023 Payroll	12222023	4,772.20
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Dec 29, 2023 Payroll	12222023	3,288.75
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Dec 29, 2023 Payroll	12222023	2,072.99
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Dec 29, 2023 Payroll	12222023	3,910.05
		11-240-100-101-01-02-0002-080/ ESL BILING TCH BH		HP	Dec 29, 2023 Payroll	12222023	3,979.65

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/21/2023

for Batch 80 and Check Date is 12/22/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Dec 29, 2023 Payroll	12222023	4,122.45
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Dec 29, 2023 Payroll	12222023	3,223.60
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Dec 29, 2023 Payroll	12222023	2,196.03
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	Dec 29, 2023 Payroll	12222023	1,464.02
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Dec 29, 2023 Payroll	12222023	4,815.95
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	Dec 29, 2023 Payroll	12222023	6,558.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Dec 29, 2023 Payroll	12222023	13,276.05
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Dec 29, 2023 Payroll	12222023	7,512.60
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Dec 29, 2023 Payroll	12222023	12,192.95
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Dec 29, 2023 Payroll	12222023	7,512.60
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Dec 29, 2023 Payroll	12222023	13,268.35
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Dec 29, 2023 Payroll	12222023	29,724.25
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Dec 29, 2023 Payroll	12222023	10,973.35
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Dec 29, 2023 Payroll	12222023	2,518.80
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Dec 29, 2023 Payroll	12222023	3,082.83
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Dec 29, 2023 Payroll	12222023	2,655.40
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Dec 29, 2023 Payroll	12222023	2,815.88
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Dec 29, 2023 Payroll	12222023	4,690.66
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Dec 29, 2023 Payroll	12222023	11,094.68
		20-218-200-102-01-20- / PEA SUPERVISOR SAL		HP	Dec 29, 2023 Payroll	12222023	4,991.54
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Dec 29, 2023 Payroll	12222023	5,542.71
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL		HP	Dec 29, 2023 Payroll	12222023	8,959.85
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	Dec 29, 2023 Payroll	12222023	4,416.40
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Dec 29, 2023 Payroll	12222023	2,659.75
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Dec 29, 2023 Payroll	12222023	4,296.40
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Dec 29, 2023 Payroll	12222023	8,948.60
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL		HP	Dec 29, 2023 Payroll	12222023	9,975.45
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLIM SAL		HP	Dec 29, 2023 Payroll	12222023	2,103.05
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLIM SAL		HP	Dec 29, 2023 Payroll	12222023	4,652.20
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Dec 29, 2023 Payroll	12222023	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Dec 29, 2023 Payroll	12222023	602.92
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	Dec 29, 2023 Payroll	12222023	77.20

BOARD OF EDUCATIO TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 12/22/2023

va_bill5.032923
12/21/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/21/2023 at 10:23:46 AM 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			\$3,742,295.43		\$3,742,295.43
20	20			\$194,927.38		\$194,927.38
61	61			\$3,004.16		\$3,004.16
GRAND	TOTAL	\$0.00	\$0.00	\$3,940,226.97	\$0.00	\$3,940,226.97

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 12/22/2023

va_bill5.032923
12/21/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL RTI JEFF		HP	Dec 29, 2023 Payroll	12222023	1,543.85
		20-270-200-100-30-20-0004-/ II-A ELA COACH SAL FS		HP	Dec 29, 2023 Payroll	12222023	2,103.05
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Dec 29, 2023 Payroll	12222023	351.46
		20-488-100-100-01-20- / ARP ESSER ACCL SALARIES		HP	Dec 29, 2023 Payroll	12222023	10,312.05
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Dec 29, 2023 Payroll	12222023	3,004.16
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,940,226.97
Total for Posted Checks							\$3,940,226.97

Posted Checks

BOARD OF EDUCATIO TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 59

va_bill5.032923
12/21/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/21/2023 at 09:51:11 AM
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	\$75,366.00				\$75,366.00
GRAND	TOTAL	\$75,366.00	\$0.00	\$0.00	\$0.00	\$75,366.00

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/21/2023

for Batch 59

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

TOWNSHIP OF UNION/ 384973	24-02202	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW		CF	# 23-24 SRO - 1st & 2nd QTRS		75,366.00
Total for TOWNSHIP OF UNION/ 384973							\$75,366.00
Total for Pending Payments							\$75,366.00