

# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/19/2022

for Batch 60 and Check Date is 05/19/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
AMCO ENTERPRISES, INC./ 387981	22-02294	20-483-400-720-01-20- /ESSER II BUILDING		CP	APPLICATION # 4	131023	164,728.20
<b>Total for AMCO ENTERPRISES, INC./ 387981</b>							<b>\$164,728.20</b>
ESS NORTHEAST, LLC/ 387764	22-00255	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 303353	131027	4,597.25
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 303353	131027	5,853.40
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 304313	131027	4,610.20
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 304313	131028	7,381.50
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 306444	131027	3,755.50
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 306444	131028	5,607.35
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 309099	131027	3,367.00
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 309099	131028	5,400.15
	22-00244	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 311233	131024	271.95
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 311233	131024	13,092.45
	22-00256	11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 311234	131028	401.45
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 311234	131028	3,703.70
	22-00247	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 311235	131024	3,237.50
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 311235	131024	7,329.70
	22-00248	11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 311236	131025	3,004.40
	22-00257	11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 311237	131028	2,719.50
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 311237	131029	9,097.38
	22-00249	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 311238	131025	3,367.00
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 311238	131025	4,734.15
	22-00254	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 311239	131027	1,554.00
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 311239	131027	6,565.65
	22-00250	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 311240	131026	4,014.50
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 311240	131026	4,946.90
	22-00255	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 311241	131027	4,752.65
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 311241	131028	6,837.60
	22-00252	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 311242	131026	129.50
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 311242	131026	647.50
	22-00244	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 313043	131024	777.00

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

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	22-00256	11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 313043	131024	13,843.55
	22-00247	11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 313044	131028	4,001.55
	22-00248	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 313045	131024	3,626.00
	22-00249	11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 313045	131024	6,209.53
	22-00250	11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 313046	131025	129.50
	22-00251	11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 313046	131025	2,926.70
	22-00252	11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 313047	131028	2,913.75
	22-00253	11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 313047	131029	9,103.85
	22-00254	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 313048	131025	3,367.00
	22-00255	11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 313048	131025	4,338.25
	22-00256	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 313049	131027	1,618.75
	22-00257	11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 313049	131027	6,397.30
	22-00258	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 313050	131026	4,144.00
	22-00259	11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 313050	131026	5,685.05
	22-00260	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 313051	131027	3,910.90
	22-00261	11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 313051	131028	5,736.85
	22-00262	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 313052	131026	129.50
	22-00263	11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 313052	131026	647.50
	22-00264	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 315615	131024	919.45
	22-00265	11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 315615	131024	14,685.30
	22-00266	11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 315616	131028	4,001.55
	22-00267	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 315617	131024	3,237.50
	22-00268	11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 315617	131024	6,332.55
	22-00269	11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 315618	131025	3,185.70
	22-00270	11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 315619	131028	2,784.25
	22-00271	11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 315619	131029	8,391.60
	22-00272	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 315620	131025	3,108.00
	22-00273	11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 315620	131025	4,208.75
	22-00274	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 315621	131027	2,136.75
	22-00275	11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 315621	131027	6,397.30
	22-00276	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 315622	131026	3,885.00
	22-00277	11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 315622	131026	6,060.60

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	22-00255	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 315623	131027	3,949.75
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 315623	131028	4,882.15
	22-00252	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 315624	131026	647.50
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 315624	131026	518.00
	22-00244	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 317834	131024	647.50
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 317834	131024	14,478.10
	22-00256	11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 317835	131028	129.50
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 317835	131028	4,649.05
	22-00247	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 317836	131024	3,755.50
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 317836	131024	5,367.78
	22-00248	11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 317837	131025	129.50
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 317837	131025	2,965.55
	22-00257	11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 317838	131028	3,496.50
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 317838	131029	10,787.35
	22-00249	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 317839	131025	3,755.50
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 317839	131025	3,703.70
	22-00254	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 317840	131027	2,784.25
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 317840	131027	5,387.20
	22-00250	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 317841	131026	3,885.00
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 317841	131026	7,070.70
	22-00255	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 317842	131027	5,270.65
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 317842	131028	5,180.00
	22-00252	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 317843	131026	647.50
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 317843	131026	647.50
	22-00244	11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 319337	131024	13,532.75
	22-00256	11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 319338	131028	3,794.35
	22-00244	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 319339	131024	984.20
	22-00247	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 319339	131024	4,144.00
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 319339	131024	7,381.50
	22-00248	11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 319340	131025	3,522.40
	22-00257	11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 319341	131028	3,820.25
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 319341	131029	8,722.03

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	22-00249	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 319342	131025	3,638.95
	22-00254	11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 319342	131025	3,535.35
	22-00250	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 319343	131027	2,719.50
	22-00255	11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 319343	131027	4,377.10
	22-00252	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 319344	131026	3,885.00
	22-00255	11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 319344	131026	5,892.25
	22-00252	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 319345	131027	5,516.70
	22-00244	11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 319345	131028	6,228.95
	22-00256	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 319346	131026	777.00
	22-00247	11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 319346	131026	647.50
	22-00248	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 320989	131024	919.45
	22-00247	11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 320989	131024	13,027.70
	22-00257	11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 320990	131028	3,198.65
	22-00249	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 320991	131024	3,820.25
	22-00254	11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 320991	131025	6,876.45
	22-00257	11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 320992	131025	3,056.20
	22-00249	11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 320993	131028	3,820.25
	22-00254	11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 320993	131029	7,925.72
	22-00250	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 320994	131025	3,367.00
	22-00254	11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 320994	131025	4,092.20
	22-00250	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 320995	131027	3,108.00
	22-00255	11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 320995	131027	4,713.80
	22-00252	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 320996	131026	4,532.50
	22-00247	11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 320996	131026	6,695.15
	22-00252	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 320997	131027	4,726.75
	22-00244	11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 320997	131028	5,180.00
	22-00256	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 320998	131026	647.50
	22-00247	11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 320998	131026	647.50
	22-00254	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 322718	131024	518.00
	22-00250	11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 322718	131024	11,175.85
	22-00247	11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 322719	131028	2,525.25
	22-00252	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 322720	131024	2,913.75

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		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 322720	131025	5,633.25
	22-00248	11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 322721	131025	129.50
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 322721	131025	1,864.80
	22-00257	11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 322722	131028	3,250.45
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 322722	131029	6,811.71
	22-00249	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 322723	131025	3,237.50
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 322723	131025	3,711.10
	22-00254	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 322724	131027	2,460.50
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 322724	131027	3,872.05
	22-00250	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 322725	131026	2,978.50
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 322725	131026	5,218.85
	22-00255	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 322726	131027	3,108.00
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 322726	131028	4,124.58
	22-00252	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 322727	131026	660.45
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	# 322727	131026	388.50
	22-00244	11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 324959	131024	2,693.60
	22-00256	11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 324960	131028	1,683.50
	22-00247	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 324961	131024	194.25
	22-00248	11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 324962	131025	505.05
	22-00257	11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 324963	131029	1,683.50
	22-00244	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 326357	131024	647.50
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 326357	131024	14,801.85
	22-00256	11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 326358	131028	129.50
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 326358	131028	3,833.20
	22-00247	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 326359	131024	2,913.75
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 326359	131025	6,060.60
	22-00248	11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 326360	131025	2,331.00
	22-00257	11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 326361	131028	4,014.50
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 326361	131029	8,812.48
	22-00249	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 326362	131025	2,849.00
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 326362	131025	5,529.65
	22-00254	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 326363	131027	5,115.25

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22-00250	11-190-100-320-34-19-0009-070/ TA SUB CON KMS			CP	# 326363	131027	4,713.80
22-00255	11-190-100-320-33-07-0007-130/ TCH SUB CON LS			CP	# 326364	131026	3,781.40
22-00252	11-190-100-320-34-19-0007-130/ TA SUB CON LS			CP	# 326364	131026	5,348.35
22-00254	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS			CP	# 326365	131027	4,156.95
	11-190-100-320-34-19-0010-050/ TA SUB CON UHS			CP	# 326365	131028	4,519.55
	11-190-100-320-33-08-0008-140/ TCH SUB CON WS			CP	# 326366	131026	647.50
	11-190-100-320-34-19-0008-140/ TA SUB CON WS			CP	# 326366	131027	388.50
	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS			CP	# CR014834	131027	-129.50

Total for ESS NORTHEAST, LLC/ 387764

\$679,838.56

### LARRY LEVERETT/ 388022

22-02984 11-000-230-890-01-54-0060-/ BD SECY MISC

131030 2,500.00

Total for LARRY LEVERETT/ 388022

\$2,500.00

### PITNEY BOWES/ 2620

22-00376 11-000-230-530-02-10- -/ POSTAGE UHS

131031 216.00

Total for PITNEY BOWES/ 2620

\$216.00

### READY REFRESH BY NESTLE/ 383100

22-00540 11-000-261-890-03-26- -/ MAINTENANCE EXP

131032 541.63

Total for READY REFRESH BY NESTLE/ 383100

\$541.63

### SETON HALL PREPARATORY SCHOOL/ 385780

22-01504 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP

131033 360.75

Total for SETON HALL PREPARATORY SCHOOL/ 385780

\$360.75

Total for Posted Checks \$848,185.14



# BOARD OF EDUCATION, TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is 05/19/2022

va\_bill5.102317  
05/19/2022

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/19/2022 at 02:14:20 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$683,456.94				\$683,456.94
20	20	\$164,728.20				\$164,728.20
GRAND	TOTAL	\$848,185.14	\$0.00	\$0.00	\$0.00	\$848,185.14

Chairman Finance Committee

Member Finance Committee





# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 05/31/2022

va\_bill5.102317  
05/31/2022

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-2022		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	May 31, 2022 Payroll	5312022	6,902.34
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	May 31, 2022 Payroll	5312022	3,662.60
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	May 31, 2022 Payroll	5312022	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	May 31, 2022 Payroll	5312022	3,301.90
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	May 31, 2022 Payroll	5312022	3,954.70
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	May 31, 2022 Payroll	5312022	4,051.85
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	May 31, 2022 Payroll	5312022	4,407.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	May 31, 2022 Payroll	5312022	3,907.05
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	May 31, 2022 Payroll	5312022	7,314.30
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	May 31, 2022 Payroll	5312022	3,765.50
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	May 31, 2022 Payroll	5312022	2,311.40
		11-000-213-104-32-12-0012-083/ SAL NUR SUB HC		HP	May 31, 2022 Payroll	5312022	2,700.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	May 31, 2022 Payroll	5312022	29,689.30
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	May 31, 2022 Payroll	5312022	7,998.60
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	May 31, 2022 Payroll	5312022	6,785.52
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	May 31, 2022 Payroll	5312022	5,166.25
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	May 31, 2022 Payroll	5312022	4,807.48
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	May 31, 2022 Payroll	5312022	8,138.90
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	May 31, 2022 Payroll	5312022	2,529.45
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	May 31, 2022 Payroll	5312022	1,818.48
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	May 31, 2022 Payroll	5312022	5,096.67
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	May 31, 2022 Payroll	5312022	10,452.95
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	May 31, 2022 Payroll	5312022	19,459.21
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	May 31, 2022 Payroll	5312022	8,838.70
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	May 31, 2022 Payroll	5312022	5,890.40
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	May 31, 2022 Payroll	5312022	5,168.05
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	May 31, 2022 Payroll	5312022	1,413.80
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	May 31, 2022 Payroll	5312022	5,710.60
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	May 31, 2022 Payroll	5312022	3,573.33
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	May 31, 2022 Payroll	5312022	18,010.29
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	May 31, 2022 Payroll	5312022	4,766.30

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/31/2022

for Batch 80 and Check Date is 05/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	May 31, 2022 Payroll	5312022	9,742.10
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	May 31, 2022 Payroll	5312022	3,835.85
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	May 31, 2022 Payroll	5312022	3,699.25
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	May 31, 2022 Payroll	5312022	4,445.40
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	May 31, 2022 Payroll	5312022	3,301.90
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	May 31, 2022 Payroll	5312022	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	May 31, 2022 Payroll	5312022	13,015.25
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	May 31, 2022 Payroll	5312022	50,226.45
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	May 31, 2022 Payroll	5312022	16,115.10
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	May 31, 2022 Payroll	5312022	4,066.40
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	May 31, 2022 Payroll	5312022	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	May 31, 2022 Payroll	5312022	7,822.15
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	May 31, 2022 Payroll	5312022	12,968.60
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	May 31, 2022 Payroll	5312022	7,274.40
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	May 31, 2022 Payroll	5312022	9,343.75
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	May 31, 2022 Payroll	5312022	8,848.00
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	May 31, 2022 Payroll	5312022	3,619.80
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	May 31, 2022 Payroll	5312022	4,055.90
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	May 31, 2022 Payroll	5312022	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	May 31, 2022 Payroll	5312022	30,837.15
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	May 31, 2022 Payroll	5312022	15,887.95
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	May 31, 2022 Payroll	5312022	12,760.80
		11-000-219-104-03-19- / SAL ABA COORD		HP	May 31, 2022 Payroll	5312022	4,055.90
		11-000-219-105-01-19- / SAL SECY TEAM		HP	May 31, 2022 Payroll	5312022	11,482.76
		11-000-219-105-HR-19-SS19- / CST ED CLERK 10 MO PT		HP	May 31, 2022 Payroll	5312022	867.68
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	May 31, 2022 Payroll	5312022	61,695.34
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	May 31, 2022 Payroll	5312022	6,398.53
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	May 31, 2022 Payroll	5312022	1,974.58
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	May 31, 2022 Payroll	5312022	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	May 31, 2022 Payroll	5312022	3,132.89
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	May 31, 2022 Payroll	5312022	3,519.80
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	May 31, 2022 Payroll	5312022	1,406.35

### Posted Checks

# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/31/2022

for Batch 80 and Check Date is 05/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	May 31, 2022 Payroll	5312022	1,318.05
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	May 31, 2022 Payroll	5312022	2,337.98
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	May 31, 2022 Payroll	5312022	3,856.10
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	May 31, 2022 Payroll	5312022	6,100.72
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	May 31, 2022 Payroll	5312022	1,448.96
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	May 31, 2022 Payroll	5312022	911.98
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	May 31, 2022 Payroll	5312022	1,664.15
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	May 31, 2022 Payroll	5312022	1,699.80
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	May 31, 2022 Payroll	5312022	1,823.95
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	May 31, 2022 Payroll	5312022	911.97
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	May 31, 2022 Payroll	5312022	22,244.99
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	May 31, 2022 Payroll	5312022	13,652.01
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	May 31, 2022 Payroll	5312022	3,917.83
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	May 31, 2022 Payroll	5312022	204.16
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	May 31, 2022 Payroll	5312022	5,713.79
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	May 31, 2022 Payroll	5312022	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	May 31, 2022 Payroll	5312022	5,327.29
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	May 31, 2022 Payroll	5312022	2,736.43
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	May 31, 2022 Payroll	5312022	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	May 31, 2022 Payroll	5312022	5,880.25
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	May 31, 2022 Payroll	5312022	12,537.28
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	May 31, 2022 Payroll	5312022	33,143.26
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	May 31, 2022 Payroll	5312022	22,554.40
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	May 31, 2022 Payroll	5312022	2,752.40
		11-000-240-104-01-54- / DIRECTOR SAL		HP	May 31, 2022 Payroll	5312022	26,126.53
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	May 31, 2022 Payroll	5312022	4,852.30
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	May 31, 2022 Payroll	5312022	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	May 31, 2022 Payroll	5312022	4,820.90
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	May 31, 2022 Payroll	5312022	4,789.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	May 31, 2022 Payroll	5312022	4,812.95
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	May 31, 2022 Payroll	5312022	5,042.80
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	May 31, 2022 Payroll	5312022	7,334.80

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 05/31/2022

va\_bill5.102317  
05/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	May 31, 2022 Payroll	5312022	9,945.75
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	May 31, 2022 Payroll	5312022	7,304.70
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	May 31, 2022 Payroll	5312022	4,923.50
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	May 31, 2022 Payroll	5312022	6,866.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	May 31, 2022 Payroll	5312022	30,473.29
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	May 31, 2022 Payroll	5312022	5,342.25
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	May 31, 2022 Payroll	5312022	22,387.02
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	May 31, 2022 Payroll	5312022	8,531.03
		11-000-261-100-04-26- / SALS BUILDINGS		HP	May 31, 2022 Payroll	5312022	37,892.70
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	May 31, 2022 Payroll	5312022	2,948.12
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	May 31, 2022 Payroll	5312022	5,581.65
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	May 31, 2022 Payroll	5312022	6,704.08
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	May 31, 2022 Payroll	5312022	8,494.48
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	May 31, 2022 Payroll	5312022	12,869.09
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	May 31, 2022 Payroll	5312022	9,530.49
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	May 31, 2022 Payroll	5312022	7,731.11
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	May 31, 2022 Payroll	5312022	14,925.94
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	May 31, 2022 Payroll	5312022	27,578.33
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	May 31, 2022 Payroll	5312022	15,982.96
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	May 31, 2022 Payroll	5312022	9,388.18
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	May 31, 2022 Payroll	5312022	2,414.75
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	May 31, 2022 Payroll	5312022	147.84
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	May 31, 2022 Payroll	5312022	108.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	May 31, 2022 Payroll	5312022	486.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	May 31, 2022 Payroll	5312022	216.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	May 31, 2022 Payroll	5312022	499.50
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	May 31, 2022 Payroll	5312022	1,080.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	May 31, 2022 Payroll	5312022	432.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	May 31, 2022 Payroll	5312022	840.70
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	May 31, 2022 Payroll	5312022	756.80
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	May 31, 2022 Payroll	5312022	1,189.50
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	May 31, 2022 Payroll	5312022	692.25

### Posted Checks

# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/31/2022

for Batch 80 and Check Date is 05/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	May 31, 2022 Payroll	5312022	871.00
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	May 31, 2022 Payroll	5312022	904.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	May 31, 2022 Payroll	5312022	1,827.00
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	May 31, 2022 Payroll	5312022	125.00
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	May 31, 2022 Payroll	5312022	199.92
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	May 31, 2022 Payroll	5312022	291.50
		11-000-263-100-01-26- / SAL GROUNDS		HP	May 31, 2022 Payroll	5312022	8,577.19
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	May 31, 2022 Payroll	5312022	3,262.15
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	May 31, 2022 Payroll	5312022	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	May 31, 2022 Payroll	5312022	8,045.15
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	May 31, 2022 Payroll	5312022	26,747.40
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	May 31, 2022 Payroll	5312022	8,045.15
		11-000-266-100-01-54- / SAL SECURITY		HP	May 31, 2022 Payroll	5312022	5,383.12
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	May 31, 2022 Payroll	5312022	1,312.50
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	May 31, 2022 Payroll	5312022	2,520.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	May 31, 2022 Payroll	5312022	611.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	May 31, 2022 Payroll	5312022	594.75
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	May 31, 2022 Payroll	5312022	598.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	May 31, 2022 Payroll	5312022	325.00
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	May 31, 2022 Payroll	5312022	747.50
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	May 31, 2022 Payroll	5312022	848.25
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	May 31, 2022 Payroll	5312022	19,296.94
		11-000-270-160-01-26- / SAL MECHANIC		HP	May 31, 2022 Payroll	5312022	5,804.66
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	May 31, 2022 Payroll	5312022	10,239.51
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	May 31, 2022 Payroll	5312022	6,802.91
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	May 31, 2022 Payroll	5312022	38,040.85
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	May 31, 2022 Payroll	5312022	2,634.04
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	May 31, 2022 Payroll	5312022	11,533.65
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	May 31, 2022 Payroll	5312022	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	May 31, 2022 Payroll	5312022	13,357.79
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	May 31, 2022 Payroll	5312022	8,299.50
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	May 31, 2022 Payroll	5312022	19,902.70

### Posted Checks



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 05/31/2022

va\_bill5.102317  
05/31/2022

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	May 31, 2022 Payroll	5312022	17,619.45
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	May 31, 2022 Payroll	5312022	67,474.51
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	May 31, 2022 Payroll	5312022	67,586.14
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	May 31, 2022 Payroll	5312022	71,582.42
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	May 31, 2022 Payroll	5312022	103,165.27
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	May 31, 2022 Payroll	5312022	76,410.84
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	May 31, 2022 Payroll	5312022	105,822.26
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	May 31, 2022 Payroll	5312022	83,544.05
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	May 31, 2022 Payroll	5312022	47.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	May 31, 2022 Payroll	5312022	70.50
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	May 31, 2022 Payroll	5312022	94.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	May 31, 2022 Payroll	5312022	164,767.30
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	May 31, 2022 Payroll	5312022	219,930.07
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	May 31, 2022 Payroll	5312022	1,551.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	May 31, 2022 Payroll	5312022	546,784.66
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	May 31, 2022 Payroll	5312022	106.50
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	May 31, 2022 Payroll	5312022	5,533.35
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	May 31, 2022 Payroll	5312022	94.00
		11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC		HP	May 31, 2022 Payroll	5312022	1,152.50
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	May 31, 2022 Payroll	5312022	19,241.35
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	May 31, 2022 Payroll	5312022	3,893.75
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	May 31, 2022 Payroll	5312022	3,819.73
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	May 31, 2022 Payroll	5312022	4,155.15
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	May 31, 2022 Payroll	5312022	3,734.35
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	May 31, 2022 Payroll	5312022	8,930.50
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	May 31, 2022 Payroll	5312022	2,504.70
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	May 31, 2022 Payroll	5312022	14,749.60
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	May 31, 2022 Payroll	5312022	4,483.00
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	May 31, 2022 Payroll	5312022	1,229.30
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	May 31, 2022 Payroll	5312022	11,656.35
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	May 31, 2022 Payroll	5312022	17,348.00
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	May 31, 2022 Payroll	5312022	3,410.10

### Posted Checks

# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 05/31/2022

va\_bill5.102317  
05/31/2022

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

		11-213-100-101-01-19-0006-085/RR TCH JF		HP	May 31, 2022 Payroll	5312022	43,786.65
		11-213-100-101-01-19-0007-130/RR TCH LS		HP	May 31, 2022 Payroll	5312022	14,598.10
		11-213-100-101-01-19-0008-140/RR TCH WS		HP	May 31, 2022 Payroll	5312022	10,544.60
		11-213-100-101-01-19-0009-070/RR TCH KMS		HP	May 31, 2022 Payroll	5312022	60,718.40
		11-213-100-101-01-19-0010-050/RR TCH UHS		HP	May 31, 2022 Payroll	5312022	103,510.13
		11-213-100-101-01-19-0011-060/RR TCH BMS		HP	May 31, 2022 Payroll	5312022	65,182.05
		11-213-100-101-01-19-0012-083/RR TCH HC		HP	May 31, 2022 Payroll	5312022	16,093.95
		11-213-100-106-01-19-0002-080/RR TA BH		HP	May 31, 2022 Payroll	5312022	1,181.80
		11-213-100-106-01-19-0007-130/RR TA LS		HP	May 31, 2022 Payroll	5312022	1,395.85
		11-214-100-101-01-19-0002-080/AUT TCH BH		HP	May 31, 2022 Payroll	5312022	3,683.85
		11-214-100-101-01-19-0003-090/AUT TCH CF		HP	May 31, 2022 Payroll	5312022	11,410.90
		11-214-100-101-01-19-0009-070/AUT TCH KMS		HP	May 31, 2022 Payroll	5312022	4,516.65
		11-214-100-101-01-19-0010-050/AUT TCH UHS		HP	May 31, 2022 Payroll	5312022	4,403.15
		11-214-100-101-01-19-0012-083/AUT TCH HC		HP	May 31, 2022 Payroll	5312022	7,739.25
		11-216-100-101-01-19-0002-080/PSD FULL DAY TCH BH		HP	May 31, 2022 Payroll	5312022	7,026.70
		11-216-100-101-01-19-0003-090/PSD FULL DAY TCH CF		HP	May 31, 2022 Payroll	5312022	4,628.45
		11-216-100-101-01-19-0004-100/PSD FULL DAY TCH FS		HP	May 31, 2022 Payroll	5312022	3,602.35
		11-216-100-101-01-19-0007-130/PSD FULL DAY TCH LS		HP	May 31, 2022 Payroll	5312022	3,340.00
		11-216-100-101-01-19-0012-083/PSD FULL DAY TCH HC		HP	May 31, 2022 Payroll	5312022	7,090.65
		11-216-100-106-01-19-0002-080/PSD FULL DAY TA BH		HP	May 31, 2022 Payroll	5312022	1,413.80
		11-216-100-106-01-19-0012-083/PSD FULL DAY TA HC		HP	May 31, 2022 Payroll	5312022	2,578.80
		11-230-100-101-01-02-0002-080/AAP TCH BH		HP	May 31, 2022 Payroll	5312022	4,276.30
		11-230-100-101-01-03-0003-090/AAP TCH CF		HP	May 31, 2022 Payroll	5312022	4,276.30
		11-230-100-101-01-06-0006-085/AAP TCH JF		HP	May 31, 2022 Payroll	5312022	2,085.87
		11-230-100-101-01-07-0007-130/AAP TCH LS		HP	May 31, 2022 Payroll	5312022	8,050.60
		11-230-100-101-01-08-0008-140/AAP TCH WS		HP	May 31, 2022 Payroll	5312022	4,267.51
		11-230-100-101-01-11-0011-060/AAP TCH BMS		HP	May 31, 2022 Payroll	5312022	5,696.23
		11-230-100-101-01-12-0012-083/AAP TCH HC		HP	May 31, 2022 Payroll	5312022	3,443.00
		11-240-100-101-01-02-0002-080/ESL BI LING TCH BH		HP	May 31, 2022 Payroll	5312022	3,613.25
		11-240-100-101-01-03-0003-090/ESL BI LING TCH CF		HP	May 31, 2022 Payroll	5312022	3,362.50
		11-240-100-101-01-04-0004-100/ESL BI LING TCH FS		HP	May 31, 2022 Payroll	5312022	5,749.77
		11-240-100-101-01-06-0006-085/ESL BI LING TCH JF		HP	May 31, 2022 Payroll	5312022	2,026.74



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/31/2022

for Batch 80 and Check Date is 05/31/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	May 31, 2022 Payroll	5312022	1,351.16
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	May 31, 2022 Payroll	5312022	1,821.48
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	May 31, 2022 Payroll	5312022	1,143.53
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	May 31, 2022 Payroll	5312022	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	May 31, 2022 Payroll	5312022	6,881.45
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	May 31, 2022 Payroll	5312022	8,000.25
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	May 31, 2022 Payroll	5312022	6,818.75
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	May 31, 2022 Payroll	5312022	12,295.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	May 31, 2022 Payroll	5312022	28,363.95
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	May 31, 2022 Payroll	5312022	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	May 31, 2022 Payroll	5312022	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	May 31, 2022 Payroll	5312022	2,513.00
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	May 31, 2022 Payroll	5312022	1,427.65
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	May 31, 2022 Payroll	5312022	4,165.20
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	May 31, 2022 Payroll	5312022	10,692.40
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	May 31, 2022 Payroll	5312022	4,709.37
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	May 31, 2022 Payroll	5312022	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	May 31, 2022 Payroll	5312022	2,525.29
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	May 31, 2022 Payroll	5312022	607.50
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	May 31, 2022 Payroll	5312022	3,928.30
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	May 31, 2022 Payroll	5312022	9,367.45
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	May 31, 2022 Payroll	5312022	1,869.25
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	May 31, 2022 Payroll	5312022	5,113.69
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	May 31, 2022 Payroll	5312022	1,817.96
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	May 31, 2022 Payroll	5312022	574.13
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	May 31, 2022 Payroll	5312022	1,769.75
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	May 31, 2022 Payroll	5312022	1,500.00
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	May 31, 2022 Payroll	5312022	381.83
		20-483-200-100-01-20- / ESSER II SUP SRV SALARY		HP	May 31, 2022 Payroll	5312022	3,000.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	May 31, 2022 Payroll	5312022	1,041.67
		61-910-310-105-01-61- / CAFE SECRETARY		HP	May 31, 2022 Payroll	5312022	416.66
<b>Total for UNION BD/IED PAYROLL A/C/ 349000</b>							<b>\$3,468,943.42</b>

### Posted Checks

# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/31/2022

for Batch 80 and Check Date is 05/31/2022

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/31/2022 at 02:14:31 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			\$3,325,094.62		\$3,325,094.62
20	20			\$142,390.47		\$142,390.47
61	61			\$1,458.33		\$1,458.33
GRAND	TOTAL	\$0.00	\$0.00	\$3,468,943.42	\$0.00	\$3,468,943.42

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 05/31/2022

va\_bill5.102317  
05/31/2022

Total for Posted Checks \$3,468,943.42

# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/20/2022

for Batch 78 and Check Date is 05/23/2022

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**

<b>UNION BD/ED PAYROLL A/C/ 349000</b>						
PRL-2022	11-000-221-102-01-54-	- / SUPERVISOR SAL		HP May 18, 2022 Payroll	5232022	6,987.00
	11-000-221-105-01-54-	- / SAL SEC SUPV OFFICE		HP May 18, 2022 Payroll	5232022	1,519.00
	11-000-230-105-01-54-	- / SEC/CLERKS SUPT OFFICE		HP May 18, 2022 Payroll	5232022	2,039.50
	11-000-230-105-02-54-	- / SEC/CLERKS BD SEC OFFICE		HP May 18, 2022 Payroll	5232022	1,313.50
	11-000-251-105-01-54-	- / CENTRAL SVS SUPPORT		HP May 18, 2022 Payroll	5232022	10,549.00
	11-000-252-104-01-54-IT55-	- / DIRECTOR INFO TECH SAL		HP May 18, 2022 Payroll	5232022	1,867.00
	11-000-252-105-01-54-IT55-	- / INFO TECH SUPPORT SAL		HP May 18, 2022 Payroll	5232022	7,000.18
	11-000-261-100-02-26-	- / SAL DIR OF B & G		HP May 18, 2022 Payroll	5232022	2,982.00
	11-000-261-105-01-26-	- / SAL SECRETARY B & G		HP May 18, 2022 Payroll	5232022	1,030.50
	11-000-266-100-01-54-	- / SAL SECURITY		HP May 18, 2022 Payroll	5232022	1,147.50
	11-000-270-160-01-27-	- / TRANS SAL - SUPERVISOR		HP May 18, 2022 Payroll	5232022	2,967.50
	11-000-270-160-05-27-	- / TRANS SAL-ADMIN ASST		HP May 18, 2022 Payroll	5232022	920.50
	20-218-200-103-02-20-	- / PEA DIRECTOR SAL		HP May 18, 2022 Payroll	5232022	6,850.00
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>						<b>\$47,173.18</b>
<b>Total for Posted Checks</b>						<b>\$47,173.18</b>



# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/20/2022

for Batch 78 and Check Date is 05/23/2022

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/20/2022 at 11:42:57 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			\$40,323.18		\$40,323.18
20	20			\$6,850.00		\$6,850.00
GRAND	TOTAL	\$0.00	\$0.00	\$47,173.18	\$0.00	\$47,173.18

Chairman Finance Committee

Member Finance Committee





# BOARD OF EDUCATION, TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 61 and Check Date is 05/24/2022

va\_bill5.102317  
05/24/2022

*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 05/24/2022 at 10:44:52 AM

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$189,444.40				\$189,444.40
GRAND	TOTAL	\$189,444.40	\$0.00	\$0.00	\$0.00	\$189,444.40

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/24/2022

for Batch 61 and Check Date is 05/24/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
123ABA LLC/ 387969	22-02054	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 9083	131034	106,390.00
				Total for 123ABA LLC/ 387969			\$106,390.00
FIRST CHILDREN, LLC/ 385967	22-00744	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12554	131035	83,054.40
				Total for FIRST CHILDREN, LLC/ 385967			\$83,054.40
Total for Posted Checks							\$189,444.40

# BOARD OF EDUCATIO, TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is from 05/01/2022 to 05/31/2022

va\_bill5.102317  
05/31/2022

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/01/2022 at 02:42:23 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	10				\$403,558.79	\$403,558.79
10	11			\$170,317.50		\$170,317.50
Fund 10	TOTAL			\$170,317.50	\$403,558.79	\$573,876.29
GRAND	TOTAL	\$0.00	\$0.00	\$170,317.50	\$403,558.79	\$573,876.29

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is from 05/01/2022 to 05/31/2022

va\_bill5.102317  
05/31/2022

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

<b>PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>							
22-00199		11-000-262-622-01-02- / ELECTRIC UTILITY BH		HP	APRIL 2022	50006	3,100.77
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HP	APRIL 2022	50006	1,530.95
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		HP	APRIL 2022	50006	7,757.46
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	APRIL 2022	50006	1,344.55
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		HP	APRIL 2022	50006	2,230.86
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		HP	APRIL 2022	50006	3,228.83
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		HP	APRIL 2022	50006	3,892.64
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	APRIL 2022	50006	18,515.58
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		HP	APRIL 2022	50006	5,430.45
		11-000-262-622-01-12- / ELECTRIC HC		HP	APRIL 2022	50006	716.02
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		HP	APRIL 2022	50006	1,561.16
<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>							<b>\$49,309.27</b>

### UNION BD/ED AGENCY ACCT/ 348800

22-00617		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	5/13/2022 PAYROLL	50004	62,671.85
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	5/20/2022 PAYROLL RETRO	50010	2,286.31
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	5/31/2022 PAYROLL	50015	51,724.45
<b>Total for UNION BD/ED AGENCY ACCT/ 348800</b>							<b>\$116,682.61</b>

### UNION BD/ED AGENCY ACCT/ 348810

		NAP Check DB:10-141- CR:10-101-		HF	5/13/2022 PAYROLL	50005	201,612.71
		DB:10-141- CR:10-101-		HF	5/20/2022 PAYROLL RETRO	50011	1,343.57
		DB:10-141- CR:10-101-		HF	5/31/2022 PAYROLL	50016	200,602.51
<b>Total for UNION BD/ED AGENCY ACCT/ 348810</b>							<b>\$403,558.79</b>

### UNION BD/ED AGENCY ACCT/ 386568

22-00631		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	5/13/2022 PAYROLL	50003	1,818.31
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	5/20/2022 PAYROLL RETRO	50009	35.75
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	5/31/2022 PAYROLL	50014	2,471.56
<b>Total for UNION BD/ED AGENCY ACCT/ 386568</b>							<b>\$4,325.62</b>

**Total for Unposted Checks**

**\$573,876.29**