

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
06/14/2023

for Batch 79 and Check Date is 06/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2223	11-120-100-299-01-54- / GR 1-5 TCHR RETIRE		HP	Jun 05, 2023 Payroll	6152023	7,125.00
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Jun 15, 2023 Payroll	6152023	7,614.75
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Jun 15, 2023 Payroll	6152023	6,050.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Jun 15, 2023 Payroll	6152023	3,943.95
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Jun 15, 2023 Payroll	6152023	4,905.90
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Jun 15, 2023 Payroll	6152023	3,524.30
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Jun 15, 2023 Payroll	6152023	4,160.65
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Jun 15, 2023 Payroll	6152023	3,374.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Jun 15, 2023 Payroll	6152023	4,636.45
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Jun 15, 2023 Payroll	6152023	4,160.65
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Jun 15, 2023 Payroll	6152023	4,160.65
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Jun 15, 2023 Payroll	6152023	3,994.30
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Jun 15, 2023 Payroll	6152023	3,486.87
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Jun 15, 2023 Payroll	6152023	2,544.78
		11-000-213-104-32-06-0006-085/ SAL NUR SUB JF		HP	Jun 15, 2023 Payroll	6152023	200.00
		11-000-213-104-32-09-0009-070/ SAL NUR SUB KMS		HP	Jun 15, 2023 Payroll	6152023	600.00
		11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS		HP	Jun 15, 2023 Payroll	6152023	2,700.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Jun 15, 2023 Payroll	6152023	25,046.24
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Jun 15, 2023 Payroll	6152023	12,147.28
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Jun 15, 2023 Payroll	6152023	2,769.87
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Jun 15, 2023 Payroll	6152023	6,268.10
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Jun 15, 2023 Payroll	6152023	3,128.52
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Jun 15, 2023 Payroll	6152023	8,660.40
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Jun 15, 2023 Payroll	6152023	3,269.36
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Jun 15, 2023 Payroll	6152023	4,136.50
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Jun 15, 2023 Payroll	6152023	3,515.01
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Jun 15, 2023 Payroll	6152023	16,402.55
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Jun 15, 2023 Payroll	6152023	4,080.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Jun 15, 2023 Payroll	6152023	24,052.28
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Jun 15, 2023 Payroll	6152023	7,579.88
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Jun 15, 2023 Payroll	6152023	5,054.20

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		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Jun 15, 2023 Payroll	6152023	5,444.20
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Jun 15, 2023 Payroll	6152023	2,694.60
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Jun 15, 2023 Payroll	6152023	5,466.70
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Jun 15, 2023 Payroll	6152023	4,682.74
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Jun 15, 2023 Payroll	6152023	23,410.63
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Jun 15, 2023 Payroll	6152023	7,408.68
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Jun 15, 2023 Payroll	6152023	17,712.02
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Jun 15, 2023 Payroll	6152023	4,043.95
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Jun 15, 2023 Payroll	6152023	3,843.85
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Jun 15, 2023 Payroll	6152023	4,043.95
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Jun 15, 2023 Payroll	6152023	4,616.45
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Jun 15, 2023 Payroll	6152023	3,474.30
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Jun 15, 2023 Payroll	6152023	4,616.45
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Jun 15, 2023 Payroll	6152023	13,455.85
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Jun 15, 2023 Payroll	6152023	56,504.20
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Jun 15, 2023 Payroll	6152023	17,152.95
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Jun 15, 2023 Payroll	6152023	4,236.60
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Jun 15, 2023 Payroll	6152023	2,555.45
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Jun 15, 2023 Payroll	6152023	8,033.22
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Jun 15, 2023 Payroll	6152023	2,475.85
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Jun 15, 2023 Payroll	6152023	12,650.76
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Jun 15, 2023 Payroll	6152023	5,412.81
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Jun 15, 2023 Payroll	6152023	4,616.45
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Jun 15, 2023 Payroll	6152023	11,714.98
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Jun 15, 2023 Payroll	6152023	7,578.31
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Jun 15, 2023 Payroll	6152023	5,539.74
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Jun 15, 2023 Payroll	6152023	7,620.06
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Jun 15, 2023 Payroll	6152023	35,393.02
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Jun 15, 2023 Payroll	6152023	20,174.07
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Jun 15, 2023 Payroll	6152023	18,473.30
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	Jun 15, 2023 Payroll	6152023	34,100.00
		11-000-219-104-03-19- / SAL ABA COORD		HP	Jun 15, 2023 Payroll	6152023	4,616.45

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		11-000-219-105-01-19- / SAL SECY TEAM		HP	Jun 15, 2023 Payroll	6152023	14,746.53
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Jun 15, 2023 Payroll	6152023	60,141.81
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Jun 15, 2023 Payroll	6152023	11,771.95
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Jun 15, 2023 Payroll	6152023	1,517.50
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Jun 15, 2023 Payroll	6152023	3,592.50
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Jun 15, 2023 Payroll	6152023	3,793.75
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Jun 15, 2023 Payroll	6152023	4,516.45
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Jun 15, 2023 Payroll	6152023	3,364.51
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Jun 15, 2023 Payroll	6152023	4,036.50
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Jun 15, 2023 Payroll	6152023	3,810.65
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	Jun 15, 2023 Payroll	6152023	2,276.25
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	Jun 15, 2023 Payroll	6152023	748.98
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Jun 15, 2023 Payroll	6152023	1,835.60
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Jun 15, 2023 Payroll	6152023	1,123.47
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Jun 15, 2023 Payroll	6152023	1,175.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Jun 15, 2023 Payroll	6152023	783.90
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL		HP	Jun 15, 2023 Payroll	6152023	120.00
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Jun 15, 2023 Payroll	6152023	22,666.11
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Jun 15, 2023 Payroll	6152023	8,819.05
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Jun 15, 2023 Payroll	6152023	4,022.88
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Jun 15, 2023 Payroll	6152023	245.00
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Jun 15, 2023 Payroll	6152023	6,259.63
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Jun 15, 2023 Payroll	6152023	6,853.88
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Jun 15, 2023 Payroll	6152023	8,142.38
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Jun 15, 2023 Payroll	6152023	10,190.76
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Jun 15, 2023 Payroll	6152023	6,650.13
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Jun 15, 2023 Payroll	6152023	6,238.33
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Jun 15, 2023 Payroll	6152023	13,300.84
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Jun 15, 2023 Payroll	6152023	32,890.96
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Jun 15, 2023 Payroll	6152023	22,501.68
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Jun 15, 2023 Payroll	6152023	9,336.17
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Jun 15, 2023 Payroll	6152023	29,402.55

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		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Jun 15, 2023 Payroll	6152023	5,050.25
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Jun 15, 2023 Payroll	6152023	5,228.60
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Jun 15, 2023 Payroll	6152023	5,125.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Jun 15, 2023 Payroll	6152023	5,063.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Jun 15, 2023 Payroll	6152023	5,126.85
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Jun 15, 2023 Payroll	6152023	5,314.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Jun 15, 2023 Payroll	6152023	7,773.55
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Jun 15, 2023 Payroll	6152023	13,041.71
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Jun 15, 2023 Payroll	6152023	10,235.15
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Jun 15, 2023 Payroll	6152023	5,212.65
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Jun 15, 2023 Payroll	6152023	11,989.34
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Jun 15, 2023 Payroll	6152023	24,377.96
		11-000-251-110-01-54- / CS PRINTING SAL		HP	Jun 15, 2023 Payroll	6152023	255.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Jun 15, 2023 Payroll	6152023	5,502.50
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Jun 15, 2023 Payroll	6152023	26,676.91
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Jun 15, 2023 Payroll	6152023	8,668.30
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Jun 15, 2023 Payroll	6152023	35,232.38
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Jun 15, 2023 Payroll	6152023	2,889.17
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Jun 15, 2023 Payroll	6152023	3,036.59
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Jun 15, 2023 Payroll	6152023	8,517.34
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Jun 15, 2023 Payroll	6152023	7,692.01
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Jun 15, 2023 Payroll	6152023	8,798.60
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Jun 15, 2023 Payroll	6152023	10,588.86
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Jun 15, 2023 Payroll	6152023	7,681.94
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Jun 15, 2023 Payroll	6152023	8,017.64
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Jun 15, 2023 Payroll	6152023	14,517.98
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Jun 15, 2023 Payroll	6152023	21,651.50
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Jun 15, 2023 Payroll	6152023	16,311.98
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Jun 15, 2023 Payroll	6152023	7,694.59
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Jun 15, 2023 Payroll	6152023	2,521.17
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Jun 15, 2023 Payroll	6152023	398.15
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	Jun 15, 2023 Payroll	6152023	2,180.26

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		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Jun 15, 2023 Payroll	6152023	2,414.52
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Jun 15, 2023 Payroll	6152023	1,531.15
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Jun 15, 2023 Payroll	6152023	1,902.33
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Jun 15, 2023 Payroll	6152023	771.66
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Jun 15, 2023 Payroll	6152023	3,419.28
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Jun 15, 2023 Payroll	6152023	3,077.36
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Jun 15, 2023 Payroll	6152023	6,128.96
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Jun 15, 2023 Payroll	6152023	2,297.72
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	Jun 15, 2023 Payroll	6152023	2,320.91
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	Jun 15, 2023 Payroll	6152023	256.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Jun 15, 2023 Payroll	6152023	1,136.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	Jun 15, 2023 Payroll	6152023	128.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Jun 15, 2023 Payroll	6152023	704.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	Jun 15, 2023 Payroll	6152023	768.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	Jun 15, 2023 Payroll	6152023	384.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Jun 15, 2023 Payroll	6152023	896.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Jun 15, 2023 Payroll	6152023	6,464.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Jun 15, 2023 Payroll	6152023	2,256.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Jun 15, 2023 Payroll	6152023	900.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Jun 15, 2023 Payroll	6152023	317.90
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Jun 15, 2023 Payroll	6152023	901.49
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Jun 15, 2023 Payroll	6152023	1,314.09
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Jun 15, 2023 Payroll	6152023	653.52
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Jun 15, 2023 Payroll	6152023	1,283.48
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Jun 15, 2023 Payroll	6152023	845.93
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Jun 15, 2023 Payroll	6152023	1,074.06
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Jun 15, 2023 Payroll	6152023	799.97
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	Jun 15, 2023 Payroll	6152023	1,024.59
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	Jun 15, 2023 Payroll	6152023	1,122.47
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	Jun 15, 2023 Payroll	6152023	200.00
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Jun 15, 2023 Payroll	6152023	268.75
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Jun 15, 2023 Payroll	6152023	366.52

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		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	Jun 15, 2023 Payroll	6152023	512.50
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Jun 15, 2023 Payroll	6152023	351.93
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	Jun 15, 2023 Payroll	6152023	1,074.58
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Jun 15, 2023 Payroll	6152023	936.71
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Jun 15, 2023 Payroll	6152023	1,587.28
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Jun 15, 2023 Payroll	6152023	537.29
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	Jun 15, 2023 Payroll	6152023	139.56
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Jun 15, 2023 Payroll	6152023	2,894.93
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Jun 15, 2023 Payroll	6152023	3,955.57
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	Jun 15, 2023 Payroll	6152023	3,822.07
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Jun 15, 2023 Payroll	6152023	331.16
		11-000-263-100-01-26- / SAL GROUNDS		HP	Jun 15, 2023 Payroll	6152023	10,899.23
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	Jun 15, 2023 Payroll	6152023	2,622.93
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Jun 15, 2023 Payroll	6152023	5,998.00
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Jun 15, 2023 Payroll	6152023	10,382.70
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Jun 15, 2023 Payroll	6152023	30,658.62
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Jun 15, 2023 Payroll	6152023	11,996.00
		11-000-266-100-01-54- / SAL SECURITY		HP	Jun 15, 2023 Payroll	6152023	5,481.63
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	Jun 15, 2023 Payroll	6152023	17,015.65
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	Jun 15, 2023 Payroll	6152023	2,450.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Jun 15, 2023 Payroll	6152023	1,800.00
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Jun 15, 2023 Payroll	6152023	1,522.50
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Jun 15, 2023 Payroll	6152023	664.11
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	Jun 15, 2023 Payroll	6152023	897.27
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Jun 15, 2023 Payroll	6152023	975.01
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Jun 15, 2023 Payroll	6152023	706.50
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	Jun 15, 2023 Payroll	6152023	946.72
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Jun 15, 2023 Payroll	6152023	1,165.70
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Jun 15, 2023 Payroll	6152023	38,724.89
		11-000-270-160-01-26- / SAL MECHANIC		HP	Jun 15, 2023 Payroll	6152023	6,013.76
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Jun 15, 2023 Payroll	6152023	9,458.35
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Jun 15, 2023 Payroll	6152023	7,054.64

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		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Jun 15, 2023 Payroll	6152023	55,646.15
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Jun 15, 2023 Payroll	6152023	994.44
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	Jun 15, 2023 Payroll	6152023	6,365.33
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Jun 15, 2023 Payroll	6152023	12,112.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Jun 15, 2023 Payroll	6152023	13,953.25
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Jun 15, 2023 Payroll	6152023	10,923.40
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Jun 15, 2023 Payroll	6152023	12,660.20
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Jun 15, 2023 Payroll	6152023	20,793.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Jun 15, 2023 Payroll	6152023	20,356.61
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Jun 15, 2023 Payroll	6152023	72,807.53
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Jun 15, 2023 Payroll	6152023	71,176.63
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Jun 15, 2023 Payroll	6152023	84,481.52
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Jun 15, 2023 Payroll	6152023	123,866.30
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Jun 15, 2023 Payroll	6152023	95,311.70
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Jun 15, 2023 Payroll	6152023	111,872.97
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Jun 15, 2023 Payroll	6152023	91,192.05
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Jun 15, 2023 Payroll	6152023	2,671.50
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Jun 15, 2023 Payroll	6152023	617.50
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Jun 15, 2023 Payroll	6152023	1,744.17
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Jun 15, 2023 Payroll	6152023	806.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Jun 15, 2023 Payroll	6152023	1,003.60
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Jun 15, 2023 Payroll	6152023	4,166.50
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Jun 15, 2023 Payroll	6152023	2,457.00
		11-120-100-299-01-54- / GR 1-5 TCHR RETIRE		HP	Jun 15, 2023 Payroll	6152023	225.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Jun 15, 2023 Payroll	6152023	191,523.14
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Jun 15, 2023 Payroll	6152023	238,674.51
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	Jun 15, 2023 Payroll	6152023	426.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Jun 15, 2023 Payroll	6152023	5,910.67
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Jun 15, 2023 Payroll	6152023	13,793.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Jun 15, 2023 Payroll	6152023	563,999.83
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	Jun 15, 2023 Payroll	6152023	1,171.50
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	Jun 15, 2023 Payroll	6152023	600.00

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		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	Jun 15, 2023 Payroll	6152023	900.24
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Jun 15, 2023 Payroll	6152023	10,587.70
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Jun 15, 2023 Payroll	6152023	29,165.50
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Jun 15, 2023 Payroll	6152023	47,471.32
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	Jun 15, 2023 Payroll	6152023	1,996.65
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Jun 15, 2023 Payroll	6152023	20,189.90
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Jun 15, 2023 Payroll	6152023	2,725.66
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Jun 15, 2023 Payroll	6152023	4,586.46
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Jun 15, 2023 Payroll	6152023	3,849.30
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	Jun 15, 2023 Payroll	6152023	4,181.90
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Jun 15, 2023 Payroll	6152023	10,104.53
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Jun 15, 2023 Payroll	6152023	4,149.30
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Jun 15, 2023 Payroll	6152023	2,462.14
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Jun 15, 2023 Payroll	6152023	15,308.97
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Jun 15, 2023 Payroll	6152023	4,268.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Jun 15, 2023 Payroll	6152023	2,499.60
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Jun 15, 2023 Payroll	6152023	12,398.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Jun 15, 2023 Payroll	6152023	18,018.25
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Jun 15, 2023 Payroll	6152023	10,139.29
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Jun 15, 2023 Payroll	6152023	46,132.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Jun 15, 2023 Payroll	6152023	15,438.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Jun 15, 2023 Payroll	6152023	19,157.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Jun 15, 2023 Payroll	6152023	62,396.30
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Jun 15, 2023 Payroll	6152023	95,848.91
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Jun 15, 2023 Payroll	6152023	66,804.23
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Jun 15, 2023 Payroll	6152023	12,877.65
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Jun 15, 2023 Payroll	6152023	1,269.80
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Jun 15, 2023 Payroll	6152023	1,442.30
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Jun 15, 2023 Payroll	6152023	3,495.55
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Jun 15, 2023 Payroll	6152023	7,846.05
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Jun 15, 2023 Payroll	6152023	5,436.66
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Jun 15, 2023 Payroll	6152023	4,668.03

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		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Jun 15, 2023 Payroll	6152023	8,065.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Jun 15, 2023 Payroll	6152023	9,464.10
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Jun 15, 2023 Payroll	6152023	8,029.30
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Jun 15, 2023 Payroll	6152023	3,689.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Jun 15, 2023 Payroll	6152023	3,420.55
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Jun 15, 2023 Payroll	6152023	7,591.10
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Jun 15, 2023 Payroll	6152023	4,516.45
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	Jun 15, 2023 Payroll	6152023	4,897.35
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Jun 15, 2023 Payroll	6152023	3,506.59
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Jun 15, 2023 Payroll	6152023	9,197.95
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Jun 15, 2023 Payroll	6152023	4,516.45
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Jun 15, 2023 Payroll	6152023	1,923.39
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Jun 15, 2023 Payroll	6152023	3,724.30
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Jun 15, 2023 Payroll	6152023	3,793.75
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Jun 15, 2023 Payroll	6152023	3,693.75
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Jun 15, 2023 Payroll	6152023	5,711.48
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Jun 15, 2023 Payroll	6152023	3,715.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Jun 15, 2023 Payroll	6152023	1,947.78
		11-401-100-110-01-54- -/ STUD/BODY SAL NON-ATHLET		HP	Jun 15, 2023 Payroll	6152023	70,431.98
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Jun 15, 2023 Payroll	6152023	2,231.45
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	Jun 15, 2023 Payroll	6152023	187,326.50
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	Jun 15, 2023 Payroll	6152023	5,145.00
		11-402-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL		HP	Jun 15, 2023 Payroll	6152023	1,229.00
		11-421-100-101-65-54-PK12-/ EDP- SALARIES (TEACHERS)		HP	Jun 15, 2023 Payroll	6152023	14,060.75
		11-421-100-103-65-54-PK12-/ EDP-ADMIN SALARIES		HP	Jun 15, 2023 Payroll	6152023	4,808.33
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Jun 15, 2023 Payroll	6152023	8,363.80
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Jun 15, 2023 Payroll	6152023	7,241.10
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Jun 15, 2023 Payroll	6152023	7,862.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Jun 15, 2023 Payroll	6152023	7,191.10
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Jun 15, 2023 Payroll	6152023	12,861.10
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Jun 15, 2023 Payroll	6152023	34,252.65
		20-218-100-101-02-20- -/ PEA RELIEF TCH SAL		HP	Jun 15, 2023 Payroll	6152023	7,066.50

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		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Jun 15, 2023 Payroll	6152023	4,124.40
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Jun 15, 2023 Payroll	6152023	2,986.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Jun 15, 2023 Payroll	6152023	2,719.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Jun 15, 2023 Payroll	6152023	1,564.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Jun 15, 2023 Payroll	6152023	4,551.90
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Jun 15, 2023 Payroll	6152023	9,484.85
		20-218-200-103-02-20- -/ PEA DIRECTOR SAL		HP	Jun 15, 2023 Payroll	6152023	5,126.05
		20-218-200-104-01-20- -/ PEA PIRS/NURSE SAL		HP	Jun 15, 2023 Payroll	6152023	8,727.10
		20-218-200-104-01-54- -/ PEA DW SAL NURSES		HP	Jun 15, 2023 Payroll	6152023	4,280.65
		20-218-200-105-01-20- -/ PEA SECRETARY SAL		HP	Jun 15, 2023 Payroll	6152023	2,597.55
		20-218-200-110-01-20- -/ PEA OTHER SALARIES		HP	Jun 15, 2023 Payroll	6152023	960.00
		20-218-200-173-01-20- -/ PEA FAM PAR INVOL SAL		HP	Jun 15, 2023 Payroll	6152023	4,160.65
		20-218-200-176-01-20- -/ PEA FAC COACH MAST TCH		HP	Jun 15, 2023 Payroll	6152023	8,677.10
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	Jun 15, 2023 Payroll	6152023	78.42
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	Jun 15, 2023 Payroll	6152023	2,028.50
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	Jun 15, 2023 Payroll	6152023	8,967.30
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	Jun 15, 2023 Payroll	6152023	3,000.00
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	Jun 15, 2023 Payroll	6152023	7,613.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	Jun 15, 2023 Payroll	6152023	8,024.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Jun 15, 2023 Payroll	6152023	4,516.45
		20-231-200-100-50-20-0006-7 TIT I JF EXT DAY COR NUR		HP	Jun 15, 2023 Payroll	6152023	3,000.00
		20-231-200-100-50-20-0010-050/ TIT I UHS EXT DAY COR NU		HP	Jun 15, 2023 Payroll	6152023	9,000.00
		20-231-200-100-50-20-0011-060/ TIT I BMS EXT DAY COR NU		HP	Jun 15, 2023 Payroll	6152023	3,000.00
		20-231-200-103-01-20- -/ TITLE I SAL DIRECTOR		HP	Jun 15, 2023 Payroll	6152023	2,135.25
		20-231-200-105-01-20- -/ TITLE I SECRETARIAL		HP	Jun 15, 2023 Payroll	6152023	574.13
		20-241-100-101-01-20- -/ TITLE III TCHR TUT SAL		HP	Jun 15, 2023 Payroll	6152023	4,012.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	Jun 15, 2023 Payroll	6152023	1,584.71
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	Jun 15, 2023 Payroll	6152023	1,500.00
		20-270-200-103-01-20- -/ TITLE II-A SAL DIRECTOR		HP	Jun 15, 2023 Payroll	6152023	413.21
		20-484-100-101-01-20- -/ LEARN ACCL INST SALARY		HP	Jun 15, 2023 Payroll	6152023	299.00
		20-487-100-101-01-20- -/ ARP-ESSER SALARIES		HP	Jun 15, 2023 Payroll	6152023	4,600.00
		20-487-200-100-01-20- -/ ARP-ESSER SALARIES		HP	Jun 15, 2023 Payroll	6152023	3,276.00

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/14/2023 at 02:42:41 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			\$4,156,569.05		\$4,156,569.05
20	20			\$217,205.02		\$217,205.02
61	61			\$2,916.67		\$2,916.67
GRAND	TOTAL	\$0.00	\$0.00	\$4,376,690.74	\$0.00	\$4,376,690.74

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
06/14/2023

for Batch 79 and Check Date is 06/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-491-200-100-01-20- / NJTSS MENTAL SALARIES		HP	Jun 15, 2023 Payroll	6152023	4,784.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Jun 15, 2023 Payroll	6152023	2,916.67
Total for UNION BD/ED PAYROLL A/C/ 349000							\$4,376,690.74
Total for Posted Checks							\$4,376,690.74

Posted Checks