

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 06/14/2024

va_bill5.032923
06/13/2024

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	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND			HP	Jun 14, 2024 Payroll	6142024	7,984.70
	11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR			HP	Jun 14, 2024 Payroll	6142024	4,675.00
	11-000-213-100-01-02-0002-080/ SAL NURSES BH			HP	Jun 14, 2024 Payroll	6142024	4,129.45
	11-000-213-100-01-03-0003-090/ SAL NURSES CF			HP	Jun 14, 2024 Payroll	6142024	5,041.65
	11-000-213-100-01-04-0004-100/ SAL NURSES FS			HP	Jun 14, 2024 Payroll	6142024	3,710.05
	11-000-213-100-01-06-0006-085/ SAL NURSES JF			HP	Jun 14, 2024 Payroll	6142024	4,296.40
	11-000-213-100-01-07-0007-130/ SAL NURSES LS			HP	Jun 14, 2024 Payroll	6142024	3,460.05
	11-000-213-100-01-08-0008-140/ SAL NURSES WS			HP	Jun 14, 2024 Payroll	6142024	4,772.20
	11-000-213-100-01-10-0010-050/ SAL NURSES UHS			HP	Jun 14, 2024 Payroll	6142024	7,681.45
	11-000-213-100-01-11-0011-060/ SAL NURSES BMS			HP	Jun 14, 2024 Payroll	6142024	4,416.40
	11-000-213-100-01-12-0012-083/ SAL NURSES HC			HP	Jun 14, 2024 Payroll	6142024	4,010.05
	11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE			HP	Jun 14, 2024 Payroll	6142024	2,599.40
	11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH			HP	Jun 14, 2024 Payroll	6142024	25,057.21
	11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF			HP	Jun 14, 2024 Payroll	6142024	11,494.35
	11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS			HP	Jun 14, 2024 Payroll	6142024	3,973.54
	11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF			HP	Jun 14, 2024 Payroll	6142024	6,467.03
	11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS			HP	Jun 14, 2024 Payroll	6142024	5,252.68
	11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS			HP	Jun 14, 2024 Payroll	6142024	6,443.98
	11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS			HP	Jun 14, 2024 Payroll	6142024	3,675.38
	11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS			HP	Jun 14, 2024 Payroll	6142024	4,307.05
	11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS			HP	Jun 14, 2024 Payroll	6142024	3,210.09
	11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC			HP	Jun 14, 2024 Payroll	6142024	16,227.52
	11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL			HP	Jun 14, 2024 Payroll	6142024	4,740.00
	11-000-217-100-01-19-0002-080/ EXORD SVS BH			HP	Jun 14, 2024 Payroll	6142024	25,662.38
	11-000-217-100-01-19-0003-090/ EXORD SVS CF			HP	Jun 14, 2024 Payroll	6142024	5,389.65
	11-000-217-100-01-19-0004-100/ EXORD SVS FS			HP	Jun 14, 2024 Payroll	6142024	6,084.00
	11-000-217-100-01-19-0006-085/ EXORD SVS JF			HP	Jun 14, 2024 Payroll	6142024	10,673.80
	11-000-217-100-01-19-0007-130/ EXORD SVS LS			HP	Jun 14, 2024 Payroll	6142024	5,531.70
	11-000-217-100-01-19-0008-140/ EXORD SVS WS			HP	Jun 14, 2024 Payroll	6142024	4,291.05
	11-000-217-100-01-19-0009-070/ EXORD SVS KMS			HP	Jun 14, 2024 Payroll	6142024	3,415.65
	11-000-217-100-01-19-0010-050/ EXORD SVS UHS			HP	Jun 14, 2024 Payroll	6142024	22,452.12
	11-000-217-100-01-19-0011-060/ EXORD SVS BMS			HP	Jun 14, 2024 Payroll	6142024	10,397.04
	11-000-217-100-01-19-0012-083/ EXORD SVS HC			HP	Jun 14, 2024 Payroll	6142024	18,126.37

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

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Posted Checks							
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Jun 14, 2024 Payroll	6142024	4,229.45
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Jun 14, 2024 Payroll	6142024	4,029.50
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Jun 14, 2024 Payroll	6142024	4,229.45
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Jun 14, 2024 Payroll	6142024	4,752.20
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Jun 14, 2024 Payroll	6142024	3,560.05
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Jun 14, 2024 Payroll	6142024	4,752.20
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Jun 14, 2024 Payroll	6142024	13,938.30
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Jun 14, 2024 Payroll	6142024	57,863.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Jun 14, 2024 Payroll	6142024	17,119.35
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Jun 14, 2024 Payroll	6142024	4,422.45
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Jun 14, 2024 Payroll	6142024	2,671.40
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Jun 14, 2024 Payroll	6142024	8,221.27
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Jun 14, 2024 Payroll	6142024	2,583.35
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Jun 14, 2024 Payroll	6142024	14,768.96
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Jun 14, 2024 Payroll	6142024	6,079.35
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Jun 14, 2024 Payroll	6142024	3,456.71
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Jun 14, 2024 Payroll	6142024	13,151.02
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Jun 14, 2024 Payroll	6142024	6,322.50
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Jun 14, 2024 Payroll	6142024	6,725.40
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Jun 14, 2024 Payroll	6142024	12,355.72
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Jun 14, 2024 Payroll	6142024	35,013.01
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Jun 14, 2024 Payroll	6142024	19,785.53
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Jun 14, 2024 Payroll	6142024	18,991.76
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	Jun 14, 2024 Payroll	6142024	26,970.00
		11-000-219-104-03-19- -/ SAL ABA COORD		HP	Jun 14, 2024 Payroll	6142024	4,752.20
		11-000-219-105-01-19- -/ SAL SECY TEAM		HP	Jun 14, 2024 Payroll	6142024	9,658.36
		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL		HP	Jun 14, 2024 Payroll	6142024	70.20
		11-000-221-102-01-54- -/ SUPERVISOR SAL		HP	Jun 14, 2024 Payroll	6142024	61,727.82
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE		HP	Jun 14, 2024 Payroll	6142024	12,130.40
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Jun 14, 2024 Payroll	6142024	3,979.65
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Jun 14, 2024 Payroll	6142024	3,310.38
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Jun 14, 2024 Payroll	6142024	3,979.65
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Jun 14, 2024 Payroll	6142024	4,652.20
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Jun 14, 2024 Payroll	6142024	3,907.26

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Posted Checks							
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Jun 14, 2024 Payroll	6142024	4,222.45
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Jun 14, 2024 Payroll	6142024	3,883.85
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	Jun 14, 2024 Payroll	6142024	766.50
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Jun 14, 2024 Payroll	6142024	1,878.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Jun 14, 2024 Payroll	6142024	1,149.75
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Jun 14, 2024 Payroll	6142024	1,190.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Jun 14, 2024 Payroll	6142024	793.90
		11-000-230-100-01-54- -/ SAL SUPT OFFICE		HP	Jun 14, 2024 Payroll	6142024	17,907.86
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE		HP	Jun 14, 2024 Payroll	6142024	9,083.64
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE		HP	Jun 14, 2024 Payroll	6142024	4,131.05
		11-000-230-105-03-54- -/ SAL CLERK BOE MEETING		HP	Jun 14, 2024 Payroll	6142024	667.00
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES		HP	Jun 14, 2024 Payroll	6142024	210.30
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Jun 14, 2024 Payroll	6142024	9,008.01
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Jun 14, 2024 Payroll	6142024	7,059.50
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Jun 14, 2024 Payroll	6142024	10,448.59
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Jun 14, 2024 Payroll	6142024	9,735.67
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Jun 14, 2024 Payroll	6142024	6,849.63
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Jun 14, 2024 Payroll	6142024	6,425.50
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Jun 14, 2024 Payroll	6142024	13,699.88
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Jun 14, 2024 Payroll	6142024	26,717.43
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Jun 14, 2024 Payroll	6142024	23,557.56
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Jun 14, 2024 Payroll	6142024	9,616.25
		11-000-240-104-01-54- -/ DIRECTOR SAL		HP	Jun 14, 2024 Payroll	6142024	30,415.89
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Jun 14, 2024 Payroll	6142024	5,267.05
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Jun 14, 2024 Payroll	6142024	5,444.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Jun 14, 2024 Payroll	6142024	5,349.45
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Jun 14, 2024 Payroll	6142024	5,286.15
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Jun 14, 2024 Payroll	6142024	5,358.60
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Jun 14, 2024 Payroll	6142024	5,333.05
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Jun 14, 2024 Payroll	6142024	8,097.90
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Jun 14, 2024 Payroll	6142024	13,420.25
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Jun 14, 2024 Payroll	6142024	10,667.40
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Jun 14, 2024 Payroll	6142024	5,428.60
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN		HP	Jun 14, 2024 Payroll	6142024	12,412.68

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Posted Checks							
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT		HP	Jun 14, 2024 Payroll	6142024	25,100.56
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Jun 14, 2024 Payroll	6142024	5,667.59
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Jun 14, 2024 Payroll	6142024	28,024.67
		11-000-261-100-02-26- -/ SAL DIR OF B & G		HP	Jun 14, 2024 Payroll	6142024	3,765.77
		11-000-261-100-04-26- -/ SALS BUILDINGS		HP	Jun 14, 2024 Payroll	6142024	34,658.67
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Jun 14, 2024 Payroll	6142024	1,806.50
		11-000-261-105-01-26- -/ SAL SECRETARY B & G		HP	Jun 14, 2024 Payroll	6142024	3,127.67
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Jun 14, 2024 Payroll	6142024	8,821.47
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Jun 14, 2024 Payroll	6142024	8,090.60
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Jun 14, 2024 Payroll	6142024	9,113.89
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Jun 14, 2024 Payroll	6142024	10,964.49
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Jun 14, 2024 Payroll	6142024	6,488.51
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Jun 14, 2024 Payroll	6142024	8,342.22
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Jun 14, 2024 Payroll	6142024	13,365.27
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Jun 14, 2024 Payroll	6142024	22,010.68
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Jun 14, 2024 Payroll	6142024	16,584.49
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Jun 14, 2024 Payroll	6142024	5,926.18
		11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM		HP	Jun 14, 2024 Payroll	6142024	2,609.92
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Jun 14, 2024 Payroll	6142024	702.20
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	Jun 14, 2024 Payroll	6142024	779.31
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Jun 14, 2024 Payroll	6142024	1,306.82
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Jun 14, 2024 Payroll	6142024	562.36
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Jun 14, 2024 Payroll	6142024	532.30
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Jun 14, 2024 Payroll	6142024	275.40
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Jun 14, 2024 Payroll	6142024	1,098.29
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Jun 14, 2024 Payroll	6142024	2,053.01
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Jun 14, 2024 Payroll	6142024	1,158.28
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Jun 14, 2024 Payroll	6142024	538.07
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	Jun 14, 2024 Payroll	6142024	810.22
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	Jun 14, 2024 Payroll	6142024	352.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Jun 14, 2024 Payroll	6142024	128.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	Jun 14, 2024 Payroll	6142024	912.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Jun 14, 2024 Payroll	6142024	528.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	Jun 14, 2024 Payroll	6142024	640.00

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Posted Checks							
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	Jun 14, 2024 Payroll	6142024	1,216.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Jun 14, 2024 Payroll	6142024	1,504.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Jun 14, 2024 Payroll	6142024	7,192.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	Jun 14, 2024 Payroll	6142024	2,048.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Jun 14, 2024 Payroll	6142024	3,088.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Jun 14, 2024 Payroll	6142024	192.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Jun 14, 2024 Payroll	6142024	340.40
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Jun 14, 2024 Payroll	6142024	806.94
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Jun 14, 2024 Payroll	6142024	1,785.34
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Jun 14, 2024 Payroll	6142024	1,233.12
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Jun 14, 2024 Payroll	6142024	1,096.80
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Jun 14, 2024 Payroll	6142024	1,357.67
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Jun 14, 2024 Payroll	6142024	1,543.26
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Jun 14, 2024 Payroll	6142024	787.43
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	Jun 14, 2024 Payroll	6142024	774.69
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	Jun 14, 2024 Payroll	6142024	1,099.56
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	Jun 14, 2024 Payroll	6142024	275.00
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Jun 14, 2024 Payroll	6142024	275.00
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Jun 14, 2024 Payroll	6142024	366.52
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	Jun 14, 2024 Payroll	6142024	550.00
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Jun 14, 2024 Payroll	6142024	301.97
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	Jun 14, 2024 Payroll	6142024	624.75
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Jun 14, 2024 Payroll	6142024	796.34
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Jun 14, 2024 Payroll	6142024	1,262.29
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Jun 14, 2024 Payroll	6142024	549.78
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	Jun 14, 2024 Payroll	6142024	329.13
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Jun 14, 2024 Payroll	6142024	2,840.74
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Jun 14, 2024 Payroll	6142024	4,898.61
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	Jun 14, 2024 Payroll	6142024	3,888.52
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Jun 14, 2024 Payroll	6142024	504.04
		11-000-263-100-01-26- -/ SAL GROUNDS		HP	Jun 14, 2024 Payroll	6142024	9,182.84
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	Jun 14, 2024 Payroll	6142024	155.46
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Jun 14, 2024 Payroll	6142024	2,126.25
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF		HP	Jun 14, 2024 Payroll	6142024	2,126.25

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

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	Jun 14, 2024 Payroll	6142024	1,913.63
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Jun 14, 2024 Payroll	6142024	6,178.50
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS		HP	Jun 14, 2024 Payroll	6142024	2,126.25
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS		HP	Jun 14, 2024 Payroll	6142024	2,126.25
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Jun 14, 2024 Payroll	6142024	14,260.00
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Jun 14, 2024 Payroll	6142024	30,390.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Jun 14, 2024 Payroll	6142024	15,434.75
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC		HP	Jun 14, 2024 Payroll	6142024	2,283.75
		11-000-266-100-01-54- / SAL SECURITY		HP	Jun 14, 2024 Payroll	6142024	5,845.59
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT		HP	Jun 14, 2024 Payroll	6142024	660.99
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Jun 14, 2024 Payroll	6142024	1,286.05
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Jun 14, 2024 Payroll	6142024	1,301.18
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Jun 14, 2024 Payroll	6142024	756.50
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Jun 14, 2024 Payroll	6142024	983.51
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Jun 14, 2024 Payroll	6142024	976.14
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		HP	Jun 14, 2024 Payroll	6142024	243.10
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Jun 14, 2024 Payroll	6142024	42,340.05
		11-000-270-160-01-26- / SAL MECHANIC		HP	Jun 14, 2024 Payroll	6142024	6,230.59
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Jun 14, 2024 Payroll	6142024	9,742.10
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Jun 14, 2024 Payroll	6142024	8,373.60
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Jun 14, 2024 Payroll	6142024	72,266.43
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Jun 14, 2024 Payroll	6142024	4,289.49
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	Jun 14, 2024 Payroll	6142024	12,632.04
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Jun 14, 2024 Payroll	6142024	12,540.50
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Jun 14, 2024 Payroll	6142024	14,360.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Jun 14, 2024 Payroll	6142024	9,384.20
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Jun 14, 2024 Payroll	6142024	15,736.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Jun 14, 2024 Payroll	6142024	21,741.80
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Jun 14, 2024 Payroll	6142024	20,095.30
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Jun 14, 2024 Payroll	6142024	76,853.49
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Jun 14, 2024 Payroll	6142024	79,872.49
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Jun 14, 2024 Payroll	6142024	84,463.63
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Jun 14, 2024 Payroll	6142024	113,532.85
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Jun 14, 2024 Payroll	6142024	88,112.71

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Posted Checks							
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Jun 14, 2024 Payroll	6142024	117,754.86
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Jun 14, 2024 Payroll	6142024	91,280.51
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Jun 14, 2024 Payroll	6142024	1,204.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Jun 14, 2024 Payroll	6142024	868.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Jun 14, 2024 Payroll	6142024	4,067.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Jun 14, 2024 Payroll	6142024	1,256.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Jun 14, 2024 Payroll	6142024	728.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Jun 14, 2024 Payroll	6142024	5,658.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Jun 14, 2024 Payroll	6142024	7,194.33
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Jun 14, 2024 Payroll	6142024	200,572.68
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Jun 14, 2024 Payroll	6142024	246,295.30
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	Jun 14, 2024 Payroll	6142024	355.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Jun 14, 2024 Payroll	6142024	10,626.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Jun 14, 2024 Payroll	6142024	13,237.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Jun 14, 2024 Payroll	6142024	607,865.09
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	Jun 14, 2024 Payroll	6142024	426.00
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	Jun 14, 2024 Payroll	6142024	920.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Jun 14, 2024 Payroll	6142024	12,627.39
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Jun 14, 2024 Payroll	6142024	23,416.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Jun 14, 2024 Payroll	6142024	60,235.63
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF		HP	Jun 14, 2024 Payroll	6142024	1,158.15
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS		HP	Jun 14, 2024 Payroll	6142024	1,230.65
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Jun 14, 2024 Payroll	6142024	21,433.45
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Jun 14, 2024 Payroll	6142024	4,293.60
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Jun 14, 2024 Payroll	6142024	5,185.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Jun 14, 2024 Payroll	6142024	4,572.35
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	Jun 14, 2024 Payroll	6142024	2,895.40
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Jun 14, 2024 Payroll	6142024	9,958.70
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Jun 14, 2024 Payroll	6142024	4,305.05
		11-209-100-101-01-19-0012-083/ BD TCH HC		HP	Jun 14, 2024 Payroll	6142024	8,067.55
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Jun 14, 2024 Payroll	6142024	2,842.90
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Jun 14, 2024 Payroll	6142024	16,369.35
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Jun 14, 2024 Payroll	6142024	5,477.95
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Jun 14, 2024 Payroll	6142024	1,471.45

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Jun 14, 2024 Payroll	6142024	17,006.15
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Jun 14, 2024 Payroll	6142024	14,409.55
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Jun 14, 2024 Payroll	6142024	5,746.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Jun 14, 2024 Payroll	6142024	43,629.50
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Jun 14, 2024 Payroll	6142024	12,399.70
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Jun 14, 2024 Payroll	6142024	19,211.95
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Jun 14, 2024 Payroll	6142024	62,582.30
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Jun 14, 2024 Payroll	6142024	105,466.65
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Jun 14, 2024 Payroll	6142024	72,991.10
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Jun 14, 2024 Payroll	6142024	16,282.38
		11-213-100-106-01-19-0010-050/ RR TA UHS		HP	Jun 14, 2024 Payroll	6142024	1,437.70
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Jun 14, 2024 Payroll	6142024	3,681.30
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Jun 14, 2024 Payroll	6142024	11,212.95
		11-214-100-101-01-19-0006-085/ AUT TCH JF		HP	Jun 14, 2024 Payroll	6142024	4,193.50
		11-214-100-101-01-19-0008-140/ AUT TCH WS		HP	Jun 14, 2024 Payroll	6142024	3,178.17
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Jun 14, 2024 Payroll	6142024	5,592.00
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Jun 14, 2024 Payroll	6142024	4,880.30
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Jun 14, 2024 Payroll	6142024	8,437.30
		11-214-100-106-01-19-0003-090/ AUT TA CF		HP	Jun 14, 2024 Payroll	6142024	1,512.70
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Jun 14, 2024 Payroll	6142024	9,735.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Jun 14, 2024 Payroll	6142024	3,368.80
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Jun 14, 2024 Payroll	6142024	7,219.55
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Jun 14, 2024 Payroll	6142024	3,531.30
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Jun 14, 2024 Payroll	6142024	7,912.60
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	Jun 14, 2024 Payroll	6142024	2,528.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	Jun 14, 2024 Payroll	6142024	2,920.40
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	Jun 14, 2024 Payroll	6142024	3,603.25
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Jun 14, 2024 Payroll	6142024	4,652.20
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	Jun 14, 2024 Payroll	6142024	446.10
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Jun 14, 2024 Payroll	6142024	3,669.22
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Jun 14, 2024 Payroll	6142024	4,772.20
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Jun 14, 2024 Payroll	6142024	3,288.75
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Jun 14, 2024 Payroll	6142024	2,345.68
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Jun 14, 2024 Payroll	6142024	3,910.05

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Jun 14, 2024 Payroll	6142024	3,979.65
		11-240-100-101-01-03-0003-090/ ESL BI LNG TCH CF		HP	Jun 14, 2024 Payroll	6142024	4,122.45
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Jun 14, 2024 Payroll	6142024	3,223.60
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Jun 14, 2024 Payroll	6142024	2,196.03
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	Jun 14, 2024 Payroll	6142024	1,464.02
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Jun 14, 2024 Payroll	6142024	4,815.95
		11-401-100-110-01-54- -/ STUD/BODY SAL NON-ATHLET		HP	Jun 14, 2024 Payroll	6142024	94,071.20
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Jun 14, 2024 Payroll	6142024	2,353.15
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	Jun 14, 2024 Payroll	6142024	198,656.00
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	Jun 14, 2024 Payroll	6142024	4,075.00
		11-402-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL		HP	Jun 14, 2024 Payroll	6142024	1,229.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Jun 14, 2024 Payroll	6142024	13,276.05
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Jun 14, 2024 Payroll	6142024	7,512.60
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Jun 14, 2024 Payroll	6142024	10,144.15
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Jun 14, 2024 Payroll	6142024	7,512.60
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Jun 14, 2024 Payroll	6142024	13,268.35
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Jun 14, 2024 Payroll	6142024	29,724.25
		20-218-100-101-02-20- -/ PEA RELIEF TCH SAL		HP	Jun 14, 2024 Payroll	6142024	10,973.35
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Jun 14, 2024 Payroll	6142024	3,806.95
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Jun 14, 2024 Payroll	6142024	3,099.45
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Jun 14, 2024 Payroll	6142024	2,675.85
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Jun 14, 2024 Payroll	6142024	2,825.85
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Jun 14, 2024 Payroll	6142024	4,710.60
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Jun 14, 2024 Payroll	6142024	11,104.65
		20-218-200-102-01-20- -/ PEA SUPERVISOR SAL		HP	Jun 14, 2024 Payroll	6142024	4,991.55
		20-218-200-103-02-20- -/ PEA DIRECTOR SAL		HP	Jun 14, 2024 Payroll	6142024	5,542.71
		20-218-200-104-01-20- -/ PEA PIRS/NURSE SAL		HP	Jun 14, 2024 Payroll	6142024	8,523.80
		20-218-200-104-01-54- -/ PEA DW SAL NURSES		HP	Jun 14, 2024 Payroll	6142024	4,416.40
		20-218-200-105-01-20- -/ PEA SECRETARY SAL		HP	Jun 14, 2024 Payroll	6142024	2,659.75
		20-218-200-110-01-20- -/ PEA OTHER SALARIES		HP	Jun 14, 2024 Payroll	6142024	928.00
		20-218-200-173-01-20- -/ PEA FAM PAR INVOL SAL		HP	Jun 14, 2024 Payroll	6142024	4,296.40
		20-218-200-176-01-20- -/ PEA FAC COACH MAST TCH		HP	Jun 14, 2024 Payroll	6142024	8,948.60
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL		HP	Jun 14, 2024 Payroll	6142024	9,975.45
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	Jun 14, 2024 Payroll	6142024	916.15

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Posted Checks							
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL		HP	Jun 14, 2024 Payroll	6142024	2,103.05
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Jun 14, 2024 Payroll	6142024	4,652.20
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY OTR STAFF		HP	Jun 14, 2024 Payroll	6142024	2,144.00
		20-231-200-103-01-20- -/ TITLE I SAL DIRECTOR		HP	Jun 14, 2024 Payroll	6142024	2,062.50
		20-231-200-105-01-20- -/ TITLE I SECRETARIAL		HP	Jun 14, 2024 Payroll	6142024	602.92
		20-241-200-103-01-20- -/ TITLE III SAL DIRECTOR		HP	Jun 14, 2024 Payroll	6142024	77.21
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL RTI JEFF		HP	Jun 14, 2024 Payroll	6142024	1,543.85
		20-270-200-100-30-20-0004-/ II-A ELA COACH SAL FS		HP	Jun 14, 2024 Payroll	6142024	2,103.05
		20-270-200-103-01-20- -/ TITLE II-A SAL DIRECTOR		HP	Jun 14, 2024 Payroll	6142024	351.46
		20-281-100-100-59-20- -/ TITLE IV STEM TEACHER		HP	Jun 14, 2024 Payroll	6142024	3,586.50
		20-453-100-100-01-20-YR02-/ SBMH KEAN PSYCH INTR		HP	Jun 14, 2024 Payroll	6142024	7,184.59
		20-487-200-100-01-20- -/ ARP-ESSER SALARIES		HP	Jun 14, 2024 Payroll	6142024	4,890.00
		20-488-100-100-01-20- -/ ARP ESSER ACCL SALARIES		HP	Jun 14, 2024 Payroll	6142024	15,009.30
		61-910-310-104-01-61- -/ CAFE OTHER PROF SAL		HP	Jun 14, 2024 Payroll	6142024	3,004.17
Total for UNION BD/ED PAYROLL A/C/ 349000							\$4,523,533.85
Total for Posted Checks							\$4,523,533.85

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 06/14/2024

va_bill5.032923
06/13/2024

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 06/13/2024 at 01:20:14 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$4,302,385.54		\$4,302,385.54
	20	20			\$218,144.14		\$218,144.14
	61	61			\$3,004.17		\$3,004.17
	GRAND	TOTAL	\$0.00	\$0.00	\$4,523,533.85	\$0.00	\$4,523,533.85

Chairman Finance Committee

Member Finance Committee
